



City of Millbrae
621 Magnolia Avenue, Millbrae, CA 94030

WAYNE J. LEE
Mayor

ROBERT G. GOTTSCHALK
Vice Mayor

MARGE COLAPIETRO
Councilwoman

ANNE OLIVA
Councilwoman

REUBEN D. HOLOBER
Councilman

September 15, 2014

Mr. Bruce H. Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA94612

Subject: City of Millbrae
FY 2013/14 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Millbrae pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2013/14 and related accomplishments.

Please contact Khee Lim at 650.259.2347 regarding any questions or concerns.

Very truly yours,



Chip Taylor
Public Works Director

City Council/City Manager/City Clerk
(650) 259-2334

Fire
(650) 259-2400

Building Division/Permits
(650) 259-2330

Police
(650) 259-2300

Community Development
(650) 259-2341

Public Works/Engineering
(650) 259-2339

Finance
(650) 259-2350

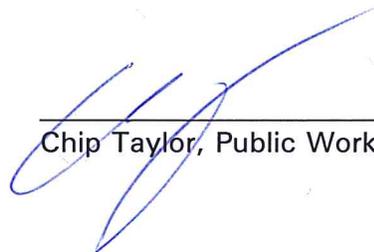
Recreation
(650) 259-2360

**CITY OF MILLBRAE
FY 2013/14 ANNUAL REPORT**

Certification Statement

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Duly Authorized Representative:



Chip Taylor, Public Works Director

9/8/14

Date

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls	11-1
Section 12 – Provision C.12 PCBs Controls	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges	15-1

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Millbrae		
Population:	21,532		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July 2013 through June 2014		
Name of the Responsible Authority:	Chip Taylor	Title:	Public Works Director
Mailing Address:	621 Magnolia Avenue		
City:	Millbrae	Zip Code:	94030
		County:	San Mateo
Telephone Number:	(650) 259-2339	Fax Number:	(650) 697-8158
E-mail Address:	ctaylor@ci.millbrae.ca.us		
Name of the Designated Stormwater Management Program Contact (if different from above):	Khee Lim	Title:	City Engineer
Department:	Public Works		
Mailing Address:	621 Magnolia Avenue		
City:	Millbrae	Zip Code:	94030
		County:	San Mateo
Telephone Number:	(650) 259-2347	Fax Number:	(650) 697-8158
E-mail Address:	klim@ci.millbrae.ca.us		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

During the Fiscal Year 2013/2014 the City of Millbrae has maintained, and even increased, its active involvement in and commitment to providing the best possible protection of our stormwater system through daily observance of BMP's, observance and maintenance of trash hot spots, and active participation in meetings of the SMCWPPP Public Works Maintenance Subcommittee. This year City of Millbrae staff acted as the Chair and Host for the SMCWPPP Municipal Maintenance Committee meetings from January through June of 2014.

Refer to the C.2 Municipal Operations section of the SMCWPPP FY 13-14 Annual Report for a description of activities implemented at the countywide and/or regional level.

C.2.a. ► Street and Road Repair and Maintenance

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
Y	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

N/A

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:
 N/A

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:
 N/A

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **Yes** **No**

If your answer is **No** then skip to **C.2.e.**

Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Airport Pump Station (190 Aviator Avenue, Millbrae, Ca 94030)	09/24/2013	7.0	06/06/2014	5.2
East Hillcrest Pump Station (600 Hemlock Avenue, Millbrae, CA94030)	09/24/2013	3.2	06/06/2014	4.4

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Not applicable as all measurements exceeded 3 mg/L

Summary:

Pump stations are cleaned annually and Dry Weather Dissolved Oxygen Levels were above 3 mg/L

Attachments: None

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Airport Pump Station (190 Aviator Avenue, Millbrae, CA94030)	11/21/2013	0.06	No	Yes	No	Yes
East Hillcrest Pump Station (600 Hemlock Avenue, Millbrae, CA94030)	11/21/2013	0.03	No	Yes	No	Yes
Airport Pump Station (190 Aviator Avenue, Millbrae, CA94030)	02/03/2014	0.03	No	No	Yes	No
East Hillcrest Pump Station (600 Hemlock Avenue, Millbrae, CA94030)	02/03/2014	0.005	No	No	Yes	No

¹ DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Regarding the SWPPP BMP's, the City of Millbrae does not wash vehicles and/or equipment at our corporation yard. The City of Millbrae Corporation Yard is situated within the City of Millbrae Water Pollution Control Plant located at 400 East Millbrae Avenue and all discharges of storm water originating on the grounds of the Millbrae Water Pollution Control Plant are regulated by Order No. R2-2013-0037, NPDES No. CA0037532 and coverage under Statewide Industrial Storm Water Permit (NPDES General Permit No. CAS000001) is not required.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Millbrae Corporation Yard	08/22/2013	*Corporation Yard is clean-BMP's Observed; *All stormwater discharges originating on the grounds of Millbrae Corporation Yard are directed into the headworks of the Water Pollution Control Plant.	None
City of Millbrae Corporation Yard	03/17/2014	*Corporation Yard is clean-BMP's Observed; *All stormwater discharges originating on the grounds of Millbrae Corporation Yard are directed into the headworks of the Water Pollution Control Plant.	None

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b.v.(2)(a) ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

The C.3 New Development and Redevelopment section of the SMCWPPP FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(1) ► Regulated Projects Reporting

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information.
 No regulated projects were approved during this reporting period.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

X	Yes		No
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Comments (optional):

Not applicable because no regulated projects were approved during FY2013-2014.

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.		Yes	X	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 1 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. See attached Table C.3.h.iv.</p>
<p>(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p>
<p>Summary: The City's inspection program is working as expected. No issues were found during FY2013-2014 about these inspections. Property owners adequately maintained all treatment systems and City staff conducted follow up inspections to verify the adequacy of the maintenance.</p>
<p>(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).</p>
<p>Summary: The O&M program is working as designed. All sites inspected are being maintained properly and are functioning well.</p>
<p>(4) During the reporting year, did your agency:</p>

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 		Yes		No	X	Not applicable. No new facilities were installed.
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?³ 	X	Yes		No		Not applicable. No treatment measures
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 	X	Yes		No		Not applicable. No vault systems.
<p>If you answered "No" to any of the questions above, please explain: No new stormwater treatment systems were installed during FY2013-2014. Staff inspected three treatment systems at Green Hills Country Club during FY2013-2014.</p>						

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

<p>On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.</p>
<p>BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.</p>

³ If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Projects											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: No public and private regulated projects were approved during FY2013-2014.											

¹⁰ Include cross streets

¹¹ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹² Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

¹³ State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹⁴ All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁵ All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁶ For redevelopment projects, state the pre-project impervious surface area.

¹⁷ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period(private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: No regulated private projects were approved during FY2013-2014.										

¹⁸ For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹ For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²³ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁴ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁵ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁶ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁷ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁸ If HM control is not required, state why not.

²⁹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period(public projects)

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: No regulated public projects were approved during FY2013-2014.										

³⁰ For public projects, enter the plans and specifications approval date.

³¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³⁴ List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁹ If HM control is not required, state why not.

⁴⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)⁴¹	Party Responsible⁴² For Maintenance	Date of Inspection	Type of Inspection⁴³	Type of Treatment/HM Control(s) Inspected⁴⁴	Inspection Findings or Results⁴⁵	Enforcement Action Taken⁴⁶	Comments/Follow-up
Green Hills Country Club Unit 1	500 Ludeman Lane, Millbrae, CA 94030	No	Green Hills Country Club	5/22/2014	Routine	Vortex Separator	Proper O&M	None	None
Green Hills Country Club Unit 2	500 Ludeman Lane, Millbrae, CA 94030	No	Green Hills Country Club	5/22/2014	Routine	Vortex Separator	Proper O&M	None	None
Green Hills Country Club Unit 3	500 Ludeman Lane, Millbrae, CA 94030	No	Green Hills Country Club	5/22/2014	Routine	Vortex Separator	Proper O&M	None	None

⁴¹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

⁴³ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴⁴ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

⁴⁵ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁶ State the enforcement action(s) taken, if any.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2013												
Project Name & No.	Permittee	Address	Application Submittal Date⁴⁷	Status⁴⁸	Description⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category⁵⁰	LID Treatment Reduction Credit Available⁵¹	List of LID Stormwater Treatment Systems⁵²	List of Non-LID Stormwater Treatment Systems⁵³
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁷ Date that a planning application for the Special Project was submitted.

⁴⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁵⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁵¹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵²: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵³ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Program Highlights

Provide background information, highlights, trends, etc.

1) Updated facility list using business license data; 2) Updated inspection frequencies and priorities. Continued using permitted facilities database for scheduling and tracking City staff inspections; 3) Attended training; 4) Coordinated with County Environmental Health (contractor) to inspect hazmat, food, and dental facilities; 5) Participated in Countywide Program’s CII Subcommittee and its Training Workgroup; and, 6) Participated in BASMAA’s Municipal Operations/Trash Committee. Refer to the C.4. Industrial and Commercial Site Controls section of the Program’s FY 13-14 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See attached lists for City and San Mateo County Environmental Health.

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See attached lists for City and San Mateo County Environmental Health.

C.4.c.iii.(1) ► Facility Inspections-City of Millbrae

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected by City of Millbrae	85	
Total number of inspections conducted by City of Millbrae	85	
Number of violations (excluding verbal warnings) by City of Millbrae	2	
Sites inspected in violation by City of Millbrae	2	.024
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	100

Comments:
City of Millbrae considers a site to be a single business at a single location/address. Verbal warnings are not given for businesses inspected that are permitted with stormwater pollution prevention requirements and ongoing education.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed-City of Millbrae

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	2
Potential discharge and other	0

Comments:
 Discharge streams are counted as one discharge per source of discharge per inspection per site.

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted-City of Millbrae

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Verbal Warning	na	na
Level 2	Written Warning	na	na
Level 3	Notice to Comply	2	100
Level 4	Legal Action	na	na
Total		2	100

C.4.c.iii.(3) ► Types of Violations Noted by Business Category-City of Millbrae

Fill out the following table or attach a summary of the following information.

Business Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive	0	0
Food Preparation	2	0
Honey Wagon	0	0
Laboratory	0	0
Mobile	0	0
Photo Lab	0	0

C.4.c.iii.(4) ► Non-Filers-City of Millbrae

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

Comments:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

⁴⁸ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁹ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁰ List your Program's standard business categories.

C.4.d.iii ▶ Staff Training Summary - City of Millbrae

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
ERP	8/29/13	Enforcement Response Plan	2	100
Behavioral Change thru Social Media	10/16/13	See Training Name	1	50
Reporting	3/13/14	Accurate reporting of illicit discharge events	2	100
SMCWPPP Commercial/Industrial Stormwater Inspector Workshop	4/17/14	Regulatory Update, CII routine Inspection Training, Environmental Enforcement, Case Scenarios	1	50

C.4.c.iii.(1) ▶ Facility Inspections - County Environmental Health

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected by County Environmental Health	93	
Total number of inspections conducted by County Environmental Health	97	
Number of violations (excluding verbal warnings) by County Environmental Health	3	
Sites inspected in violation by County Environmental Health	3	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	

Comments:
San Mateo County Environmental Health does not include verbal warnings as a violation. Verbal warnings are used as a reminder to the facility on ways to improve their BMPs and as a reminder to the inspector that a BMP was discussed at the last inspection and improvements in this area needs to be noted at the next scheduled inspection. Unless otherwise noted on the Stormwater Inspection Report, multiple violations at a specific site will only be counted as one violation. Facilities with multiple violations will not be deemed resolved unless all violations have been corrected. Two violation noted; One verbal warning given.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed- County Environmental Health	
Fill out the following table or attach a summary of the following information.	
Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	3
Comments: Discharge streams are counted as one discharge per source of discharge per inspection per site.	

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted- County Environmental Health			
Fill out the following table or attach a summary of the following information.			
	Enforcement Action (as listed in ERP) ⁵¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁵²
Level 1	Verbal Warning	7	64
Level 2	Warning Notice	4	36
Level 3	Administrative Action	0	0
Level 4	Legal Action	0	0
Total		11	100
Comments: Note there are 4 warning notices listed here and 3 violations reported above. One facility received a second warning notice for the same violation and the violation was corrected within 10 business days.			

C.4.c.iii.(3) ► Types of Violations Noted by Business Category- County Environmental Health		
Fill out the following table or attach a summary of the following information.		
Business Category ⁵³	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food	0	3

⁵¹ Agencies to list specific enforcement actions as defined in their ERPs.

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵³ List your Program's standard business categories.

C.4.d.iii ▶ Staff Training Summary - County Environmental Health				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Refer to County AR for CEH inspector training summary				

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

MS4 maps publicly available for viewing at City Hall or may be picked up at Oakland Museum; 2) Continued implementing collection system screening program; 3) Participated in the SMCWPPP CII Subcommittee and Training Workgroup; and, 4) Participated in BASMAA's Municipal Operations Committee. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 1-13 Annual Report for description of activities at the countywide or regional level.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Kevin Cesar	Laboratory/Source Control Supervisor	650.259.2392
Michael Killigrew	Streets, Facilities, and Storms Supervisor	650.259.2381
Catherine L. Allin	Sr. Industrial Waste Inspector	650.259.2397

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

1) Require business licenses; 2) require implementation of BMPs recommended by the BASMAA Mobile Surface Cleaners Program and BMPs recommended in the SMCWPPP mobile business BMP brochure at <http://www.flowstobay.org/files/mobilecleaners/2012-10mobilecleanertrifold.pdf> ; 3) Provide pretreatment permittees with list of BASMAA trained surface cleaners; 4) Permit mobile car wash services; 5) Respond to complaints/observations of illicit discharges; and, 6) County continue educational outreach to mobile food facilities. Surface cleaning is performed by City staff.

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 13-14 Annual Report for a description of efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses.

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:
 The City of Millbrae Collection System Screening Program entails Inspecting (looking for any signs of an illicit discharge, etc.); cleaning after every rainfall; and, cleaning at least one time in the summer months at the following locations:

- Airport Pump Station
- East Hillcrest Pump Station
- Millbrae Creek
- South Ashton Creek
- Hemlock Creek
- 785 Clearfield Drive
- Cypress Creek
- Santa Florita Creek
- Green Hills Golf Course Creek
- 429 Green Hills Creek
- 835 Vista Grande Creek
- 1221 Sleepyhollow

No violations were found.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	6	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	3	50
Discharges resolved in a timely manner (C.5.f.iii.(3))	6	100

Comments:
 Complaints received by City are directed to appropriate staff. Depending on category of discharge (new construction/building permit required, encroachment permit required, public works, Do-It-Yourself work, pool, City cleanup required, illegal dumping, etc.), multiple responders may be necessary. Source Control staff perform any required follow-up written communication, billing, and tracking. Reports that are unsubstantiated in the field are not reported and discharges that are prevented from reaching storm drains/receiving waters are reported as potential.

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

See attached tracking list.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	0	0
Comments: Not Applicable.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵⁴ excluding Verbal Warnings	% of Total Violations⁵⁵
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵⁶	0	100%

⁵⁴ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵⁵ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵⁶ The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁷	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁸
Level 1 ⁵⁹	Not Applicable	0	0%
Level 2	Not Applicable	0	0%
Level 3	Not Applicable	0	0%
Level 4	Not Applicable	0	0%
Total		0	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

⁵⁷ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁸ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁹ For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁶⁰
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁶¹
Total number of violations (excluding verbal warnings) for the reporting year⁶²	0	100%
Comments: Not Applicable		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: Not Applicable

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: Sydney Chow attended the April 23, 2014 Construction Site Stormwater Inspector Training Workshop. Refer to the C.6 Construction Site Control section of the SMCWPPP FY 13-14Annual Report for a description of activities at the countywide or regional level.

⁶⁰ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.
⁶¹ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.
⁶² The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Site Stormwater Inspector Training Workshop (Sydney Chow)	4/23/2014	Provisions C6 and BMPs for construction sites and State Construction General Permit	1	25%
Stormwater Treatment System Inspector Training (Chai Lor)	12/4/2013	Stormwater treatment system construction and O&M inspections	1	25%

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ▶ Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary:

Local: Advertised the City's Environmental Programs, including for workshops, on water pollution prevention, and other program information through a variety of outlets. Articles were placed in the City's residential bi-annual e-newsletters and the franchised garbage/recycling hauler's quarterly newsletters. Notices were included on the City's website and in utility billings (reaches 6,267 resident/business customers), and 8 public service announcements were included on the local cable station, and a series of 8 announcements were aired that were created by SMCWPPP. The regional "Be the Street Campaign" was posted on the City's website and flyers were placed in City Hall. Newspaper ads were also included in the local newspaper in August and September of 2013 and in April of 2014 for Arbor & Earth Day.

Regional: The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign: "BASMAA Be the StreetYouth Litter Campaign Report."

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

Regional:The following separate report developed by BASMAA summarizes any pre-campaign survey conducted in FY 11-12: "BASMAA Be the Street Youth Litter Campaign Report."

Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.b.iii.2 ► Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:
Regional: Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.
 Place an **X** in the appropriate box below:

	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:
Local: Media efforts are conducted through a variety of printed media, public service announcements on the local cable station and postings on the City's website.

- Outreach for Pollution Prevention Week and Coastal Cleanup Day (CCD) in September, 2013 included providing information to schools, distribution of posters to businesses, and information on the City's website and local cable TV station. The content included environmental actions that could be taken and event information. Several videos also aired during these events on the local cable station. For Earth Week in April, a number of outreach activities were conducted, including posting information on the website, utility bills, and on the local cable station. Flyers were also posted at public buildings and at businesses.
- The City's website was periodically updated during the reporting period with current programs, activities and links to guides. The regional Got Ants? Campaign guide was posted on the City's website and flyers distributed at public locations.
- A variety of messages were placed on the City's utility billings, including on the rainwater harvesting rebate program, workshops, and discouraging water waste and run-off from irrigation and other household activities.
- Throughout the reporting year a variety of brochures on water pollution prevention are distributed to the public at City facilities at workshops and events, and upon request to classrooms for students, and outreach is conducted on the availability of free resources and guides through newsletters, e-mails, web postings and public service announcements on the local cable station. The brochures include those developed by the City and from the County on water pollution prevention. A guide for children was distributed called "A Kid's Guide to Backyard Bugs" that includes information on the dangers of chemicals/pesticides and the benefits of good bugs in the garden.
- MCTV News Show: Provided a variety of items, including on the reusable travel mugs provided for free to the community to reduce disposable single use cups, P2 Week, CCD, and workshops.
- The Rainwater Harvesting Rebate Program was promoted and the application and brochure distributed (also on-line). The brochure includes information on pollution prevention. The regional stormwater control guides were also distributed.

- A variety of guides are distributed to the public at City facilities, at events and workshops and are posted on the City’s website.
- Millbrae Creek was featured on the Flows to Bay website. Each week a different creek in the County was featured

Regional:The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 13-14:

- BASMAA Media Relations Final Report FY 13-14

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14:

Local: No change. Local and regional website addresses and phone numbers continued to be promoted on the City’s website and in outreach materials.

Regional:A summary of efforts conducted by SMCWPPP to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, and social media, etc.) is included within the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
<u>Local:</u> Pollution Prevention Week Tabling, September 17 & 18, 2013, Downtown area and	Staffed a table in the Downtown area and Library; audience: general public and	Reached general public and students; approximately 175 people stopped by the

Library	students; outreach on water pollution prevention and general environmental education.	tables; distributed 250 handouts, including reusable shopping bags and reusable travel mugs.
<u>Local:</u> Japanese Cultural Festival, October 5, 2013 City Center	Cultural event; audience: Asian community; outreach on proper disposal of prescription medicine and household hazardous waste, non-toxic household cleaning, pesticides and organic gardening.	Reached the Asian community; approximately 450 attended; distributed 125 handouts.
<u>Local:</u> Water-Wise Landscape Design Workshop, October 2, 2013, Library	Native plant workshop; audience: gardeners and homeowners; outreach on planting natives to reduce water and chemical use.	Reached gardeners and homeowners; there were 40 attendees; distributed a variety of water conservation and water pollution prevention brochures, approximately 85 handouts.
<u>Local:</u> Genetically Modified Foods & Biodynamic Farming Workshop, November 6, 2013, Library	Workshop on Genetically Modified Foods & Biodynamic Farming for gardeners and homeowners; outreach on gardening without pesticides and preventing pollution.	Reached gardeners and homeowners; there were 45 attendees; distributed a variety of water pollution prevention and environmental brochures, approximately 100 handouts.
<u>Local:</u> Health & Wellness Faire, January 25, 2014, Community Center	Senior Faire; audience: seniors; outreach on proper disposal of prescription medicine and household hazardous waste, non-toxic household cleaning, pesticides and organic gardening.	Reached the senior community; approximately 500 attended; distributed a variety of water conservation and water pollution prevention brochures, approximately 150 handouts.
<u>Local:</u> Lunar New Year Event, February 22, 2014, City Center	Cultural event; audience: Asian community; outreach on proper disposal of prescription medicine and household hazardous waste, non-toxic household cleaning, pesticides and organic gardening.	Reached the Asian community; approximately 500 attended; distributed 155 handouts.
<u>Local:</u> Rainwater Harvesting & Graywater Reuse Workshop, February 26, 2014, Library	Rainwater harvesting and graywater reuse workshop; audience homeowners; outreach on the benefits of harvesting rainwater to save water and reduce runoff.	Reached homeowners; there were 59 attendees; distributed a variety of water conservation and water pollution prevention brochures, approximately 120 handouts. Ruffled a rain barrel system.
<u>Local:</u> Basics of Irrigation Workshop, March 19, 2014, Library	Irrigation Workshop; audience homeowners/renters; outreach on the benefits of efficient watering systems- touched on run-off.	Reached homeowners/renters; there were 50 attendees; distributed a variety of water conservation and water pollution prevention brochures, approximately 100 handouts.

<p><u>Local:</u> Earth Day Tabling, April 22, 2014, Downtown</p>	<p>Staffed a table in the Downtown area; audience: general public and students; outreach on water pollution prevention and general environmental education.</p>	<p>Reached general public; approximately 150 people stopped by the table; distributed 300 handouts.</p>
<p><u>Local:</u> Growing Your Own Organic Garden Workshop, May 7, 2014, Library</p>	<p>Organic garden workshop; audience: gardeners and homeowners; focus on alternatives to using pesticides and on using sustainable gardening measures.</p>	<p>Reached gardeners and homeowners; approximately 40 attended; distributed 100 handouts.</p>
<p><u>Regional:</u> The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report: -California Coastal Cleanup Day in San Mateo County, September 21, 2013; <u>Locally</u> conducted outreach and held a litter cleanup event. -San Mateo County Fair, June 7-15, 2014; <u>locally</u> the County Fair was promoted through flyers posted in City Hall's display windows and in the Employee lunchroom. -SMCWPPP staffed the local Farmer's Market on May 3, 2014.</p>		

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:
Regional: A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
<u>Local</u> : Coastal Cleanup Day, September 21, 2013, Citywide	Held a local litter cleanup event. Citizens and students helped with the citywide cleanup of the Bay, various parks, trails, alleys, and City streets; audience: general public and students; outreach on litter prevention, proper disposal of household hazardous waste and general environmental education.	Reached general public and students; there were approximately 45 participants who collected 1-1/2 yards of trash, 24 gallons of recyclable cans and bottles, and 1 1/2 yards of compostables (includes paper, cardboard and organics). An additional 500 lbs of trash was collected at S.F. Bay by staff from the local Westin hotel; distributed 25 handouts.
<u>Local</u> : Arbor & Earth Day/Litter Cleanup, April 26, 2014 Citywide	Held a local litter cleanup and tree planting. Citizens and students helped with the citywide cleanup of various parks, trails, alleys, and City streets; audience: general public and students; outreach on litter prevention, proper disposal of household hazardous waste and general environmental education.	There were 130 participants. A total of 21/2 yards of trash/litter, 2 yards of paper/cardboard/ compostables, and 2-96 gallons of recyclables/containers were collected separately and recycled. Distributed 225 handouts.

<p><u>Regional:</u> The following involvement event was conducted on a countywide level by SMCWPPP and is described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report: -California Coastal Cleanup Day in San Mateo County, September 15, 2013</p>		
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C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
<p><u>Local:</u> Water Conservation School Assembly Program, throughout the 2013-2014 school year; elementary grades</p>	Provided school assembly programs to the K-5 schools performed by Earth Capades; focused on water conservation and also included information on water pollution prevention and litter prevention.	1,405 grade school students	Performers conducted a survey to teachers and received positive results.
<p><u>Local:</u> Classroom presentations, 2013-2014 school year; elementary school grade students and nursery School children</p>	Conducted a classroom presentation on reducing waste and recycling for a 3rd grade classroom and made reusable shopping bags from old t-shirts; conducted presentations for 2 nursery school classrooms on reducing waste and recycling; provided handouts to all students.	70 students	

<p><u>Local:</u> Mills High School Career Day</p>	<p>Presented to high school students on implementing environmental and pollution prevention programs, and provided handouts.</p>	<p>50 high school students</p>	
<p><u>Local:</u> Earth Day Handouts, April, 2014; nursery school, 3 elementary grade classrooms</p>	<p>Provided handouts to students/classrooms for Earth Day.</p>	<p>135 students</p>	
<p><u>Local:</u> Earth Day Library Event- Showing the children’s environmental movie <i>Rio</i> on April 25, 2014; pre-school and elementary grade students and parents.</p>	<p>Movie and public information table; outreach on water pollution prevention and general environmental education; provided handouts.</p>	<p>100</p>	
<p><u>Regional:</u> SMCWPPP conducted school-aged children outreach programs countywide, including in Millbrae for middle and high school students. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report</p>			

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

Local: The City of Millbrae monitors all connections to the San Francisco Water Department and samples weekly for coliforms, chlorine, mono chloramines, free ammonia, turbidity, pH and temperature.

Regional: During FY 13-14, we contributed through SMCWPPP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see SMCWPPP's March 2014 Integrated Monitoring Report, Part A.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Trends in Quantities and Types of Pesticides Used⁶³

Pesticide Category and Specific Pesticide Used	Amount ⁶⁴				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0	0	0
Product or Pesticide Type A	0	0	0	0	0
Product or Pesticide Type B	0	0	0	0	0
Pyrethroids	0	0	0	0	0
Product or Pesticide Type X	0	0	0	0	0
Product or Pesticide Type Y	0	0	0	0	0
Carbaryl	0	0	0	0	0
Fipronil	0	0	0	0	0

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	4
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	4
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

⁶³ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶⁴ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

C.9.d ▶ Require Contractors to Implement IPM					
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:					
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input type="checkbox"/>	Equivalent documentation.				
If Not attached , explain:					

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 13-14, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees included as an appendix to the SMCWPPP Annual Report.	

C.9.f ▶ Interface with County Agricultural Commissioners					
Did your municipal staff observe any improper pesticide use or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.					

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: <u>Local:</u> Outreach was conducted to the community on alternatives to using pesticides and on the proper disposal of hazardous waste, including at the May 7, 2014 Organic Gardening Workshop and at the November 6, 2013 Genetically Modified Foods & Biodynamic Farming Workshop, and	

throughout the reporting year in newsletters, public service announcements on the local cable station, and postings on the website. OWOW and other related materials are distributed at City facilities.

Regional: See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 13-14 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report);
ORreference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

Regional: Efforts to conduct outreach at the countywide level related to pest control contracting are summarized in the SMCWPPP FY 13 -14 Annual Report, C.9 Pesticides Toxicity Control section.

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 13-14 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
 - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
 - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
 - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

- The City of Millbrae has installed 37, United Storm Water, USW-1, Full Capture Connector Pipe Screen Treatment Devices. In addition, the City also has 4 privately owned and maintained Hydrodynamic Separator Units (2 at Friendship Plaza in TMA #1, and 2 at the Aloft Hotel in TMA#5).
- The total jurisdictional land area treated in each TMA and the % of jurisdictional area (by trash generation rate) are as follows:

Primary TMA	Jurisdictional Area Treated by Full Capture Devices (Acres)					% of TMA Treated by Full Capture Devices			
	L	M	H	VH	Total	L	M	H	VH
1	0	9	7	0	16	22%	28%	16%	0%
2	0	41	4	0	45	0%	55%	29%	0%
3	1	27	7	0	36	19%	35%	38%	0%
4	0	0	0	0	0	0%	0%	0%	0%
5	1	32	1	0	34	24%	78%	98%	0%
6	20	0	0	0	20	1%	0%	0%	0%
TOTAL	22	109	20	0	150	1%	30%	25%	0%

- The City's retail/wholesale commercial acreage is 68 acres. As described in Attachment J, the City's minimum full trash capture requirement is 20 acres. The current treatment (150 acres) therefore meets the minimum trash capture requirement.

Descriptions of Maintenance Activities: All trash capture devices owned by the City of Millbrae are inspected and maintained at a biannual frequency with additional inspection and maintenance conducted, as necessary after storms. To date, the City of Millbrae has experienced no failures or other issues with these devices. In FY 13-14, the City of Millbrae also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SMCWPPP. The model program is intended to provide Permittees with a template for documenting O&M procedures, including inspection and maintenance frequencies. Over the course of the next year, the City plans to further document the city-specific O&M verification program by tailoring the Model Program developed by SMCWPPP to incorporate city-specific characteristics/processes. Additional details on the City O&M verification program will be included in our FY 14-15 Annual Report.

C.10.b.iii ► Trash Hot Spot Assessment

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
MIL01	5/12/2014	0.1	0.1	0.1	0.1	Convenience/Fast Food items, Paper and cardboard, Other plastic products	Litter, Other, Trash accumulation

C.10.c ► Long-Term Trash Load Reduction Plan

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision(s)	Associated TMA
<p><u>Revision of TMA #2 Baseline Trash Generation Rate</u> After on-land assessments of this area were conducted, it was determined that the baseline trash generation rates for this TMA should be revised from the initial assigned generation rates of 84% Medium and 16% High trash generation to 44% Medium and 45% High trash generation. Based on available land usage information and their associated generation rates, the initial total trash load generation for this area was approximated at 985 gallons per year, however, based on the on-land field assessments, the baseline generation rate for this TMA will be revised to 1,677 gallons per year.</p>	<p>2</p>

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<p>The Single-Use Carryout Bag Ordinance (No 742), adding section 6.50 to the Millbrae Municipal Code, was adopted at the February 14, 2012 City Council meeting and started on September 1, 2012, which prohibits the use of single-use carryout plastic bags and the distribution of free paper bags at retail stores, including grocery stores, supermarkets, convenience stores, drug stores, clothing stores, and other retail stores. Stores are allowed to distribute paper bags that contain a minimum of 40 percent post-consumer recycled content for a minimum charge of \$0.10 for each point-of-sale paper bag. The stores retain the charge for the bags. The Ordinance does not apply to protective types of bags, including for meat, produce, and bakery items. The businesses exempt from the Ordinance include food vendors, such as restaurants and take-out food establishments; dry cleaners; and non-profit charitable reuse organizations. The City continued to distribute reusable cloth shopping bags made from 100 percent post-consumer recycled plastic bottles to Millbrae residents and has distributed over 8,000 reusable bags to date.</p> <p>Outreach was conducted pre and post implementation of the Ordinance to the businesses and community. Outreach materials were provided by the City to businesses for employees and customers, including customer</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities.</p> <p>The City of Millbrae developed its % trash reduced estimate using the following assumptions: 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater</p>	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City ordinance.</p>	7%

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

	<p>fact sheets, window posters and cash register tent cards. A variety of outreach was conducted to the community, including website postings, public service announcements on the local cable station, educational displays at City facilities and the Library, newsletter articles and a utility bill message, and a workshop was held for the community. Outreach cable station, educational displays at City facilities and the Library, newsletter articles and a utility bill message, and a workshop was held for the community. Outreach was also conducted to the schools, City employees, commissions and committees. Reusable shopping bags were handed out pre and post of the Ordinance at events and workshops, and at public areas to inform the community of the Ordinance.</p> <p>New businesses were informed during the businesses license application process and followed up by staff to ensure compliance. New businesses are required to fill out an Acknowledgement and Verification Form that they understand and will comply with the regulations. One business had a site visit inspection and was provided information for complying with the regulations; the business switched to compliant bags. No citations were issued. Businesses are required to maintain records for three years for the charge on paper bags.</p> <p>You can find a copy of the ordinance attached and online at http://www.ci.millbrae.ca.us/index.aspx?page=409.</p>	<p>conveyances, based on the Regional Trash Generation Study conducted by BASMAA;</p> <p>2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and</p> <p>3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo's Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.</p>		
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C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

<p>Expanded Polystyrene Food Service Ware Ordinance or Policy</p>	<p>The City of Millbrae adopted Ordinance NO. 717 adding section 6.40 to the Millbrae Municipal code prohibiting the use of polystyrene foam and solid disposable food service ware requiring the use of biodegradable, compostable, reusable or recyclable food service ware by food vendors in the City. Prior to the implementation of this ordinance, the City provided outreach to the existing affected businesses in the City in the form of a letter dated October 18th, 2007 (attached). The City also meets with each new affected business prior to the opening of the business in order to inform them of the specific requirements of this ordinance. The City also provides multiple informative notices and handouts to these businesses (attached) and requires that the business owners sign an acknowledgment form (attached), affirming that they understand the requirements set forth by this ordinance. Annual check-ups are conducted, however most enforcement efforts are complaint driven. Ordinance No 717 was passed on October 9th, 2007, effective January 1st, 2008 (attached). Link to ordinance: http://www.ci.millbrae.ca.us/Modules/ShowDocument.aspx?documentid=395</p>	<p>Although the City of Millbrae has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos' and Palo Alto's.</p>	<p>Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	<p style="text-align: center;">5%</p>
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C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
		<p>The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos. 		
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	On behalf of the City of Millbrae, SMCWPPP and BASMAA also implemented public education and outreach actions at the countywide and regional scales that were targeted at reducing the impacts of trash on local water bodies. For descriptions of these activities, please see Section 7 of the Program’s Annual Report.	BASMAA conducted post-campaign surveys in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign “Be the Street”. The methods used by BASMAA are described in Appendix 16 of the Program’s Annual Report.	Reductions (i.e., trends) in the levels of trash in stormwater discharges that occur as a result of the implementation of Public Education and Outreach campaigns and programs are very difficult to measure. Both the inherent spatial and temporal variability in trash generation and the	1%

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

			<p>timeframes by which behavior change occurs as a result of education and outreach largely governs our ability to link this control measure to water quality outcomes. That said, changing littering behaviors is paramount to the long-term success of trash management programs. As described in Section 7 of the Program's Annual Report, the City has spent significant resources on local, county-wide, and public education and outreach programs that are slowly reducing the generation of trash at its source. Based on the results of assessments conducted by BASMAA in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street" (see Program's Section 7), a modest conservative load reduction associated with public education and outreach programs is assumed.</p>	
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C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
1	78	Pedestrian Litter; Vehicles; Inadequate Container Management; Illegal Dumping	All Types	Baseline Generation (Pre-MRP)	0%	57%	43%	1%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	48%	31%	21%
Total Area (Acres)	16	25 City-Maintained Full Capture Devices (United Stormwater, USW-1 Full Capture Connector Pipe Screen Treatment Devices)							
% of TMA	21%	2 Privately Owned and Maintained Hydrodynamic Separator Units at Friendship Plaza (Located at 45 South El Camino Real)							
% of VH/H/M	21%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	3%	7%	40%	49%
<p>Partial Capture Devices (Implemented Post MRP) In August 2012 the City installed 15 United Stormwater Clean Screen III Partial-Capture Treatment devices (USW-2) in TMA #1 with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP). Devices are currently maintained at a frequency of 2 times per year with additional cleaning on an as-needed basis for wet weather events.</p> <p>Improved Trash Bin/Container Management (Implemented Post MRP) In an effort to eliminate the overflowing of public garbage cans and reduce litter in the downtown area, the City revised the garbage collection schedule to increase the frequency of collection for identified public garbage cans and decrease collection for garbage cans in other areas that do not need as much service. In addition, tenants located upstairs from some of the businesses in the downtown area that were identified as not having garbage service, were contacted and informed to start service. Additional outreach is planned for tenants in the downtown to encourage them to recycle and use the garbage cans allocated for their apartments and to not use the public garbage cans.</p> <p>On a regular basis, City staff contacts businesses and residents identified as placing their garbage in the public garbage cans in the downtown and in other areas and checks to see if they have garbage collection service. They are asked to sign-up for garbage service if needed and for both situations instructed to not use the public garbage cans. The following are additional measures that have been taken. A large solar operated garbage compacting container replaced a city garbage can next to a coffee shop where the public garbage can tended to overflow with paper cups. A related effort includes distributing reusable travel mugs to reduce the use of single-use paper cups which have contributed to overflowing public garbage cans. Over 500 reusable travel mugs were distributed in 2013 and by early 2014 a total of 1,000 travel mugs will have been distributed. In another downtown location, City staff members worked with the Post Office to place an additional recycling container inside for unwanted mail/mixed paper for public use to reduce the amount of paper placed in the public garbage container out front. Outreach is being done to identify the companies distributing bundles of newspapers and leaving them in front of stores to</p>									

<p>reduce the potential for the newspapers to end up as litter.</p> <p><u>On-Land Clean-ups (Implemented Post MRP)</u> Beginning in 2012, Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the city, including Trash Management Area #1 in its entirety. This activity is led by City staff and quantification of trash recovered is retained by City staff.</p> <p><u>Street Sweeping (Implemented Post MRP)</u> The City of Millbrae’s street sweeping schedule includes daily sweeping of the Downtown area. Parking enforcement prior to the MRP included parking enforcement for sweeping along Broadway, from Millbrae Avenue to Taylor Blvd. However, in FY 13/14t he City installed additional parking enforcement signs along Broadway from Taylor Blvd. to Meadow Glen in order to encompass all of Broadway with mandatory car removal for daily street sweeping.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPPPermittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.</p>					
<p>Summary of Assessment Results To-date</p>					
<p>In Summer 2014, a total of 2 sites or 2,400 linear feet of streets and sidewalks in this TMA (i.e., 14% of streets/sidewalks with M, H or VH generation rates) were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined to have 35% low, 51% moderate, 9% high and 4% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).</p>					
<p>Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions</p>					
<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>					<p>16%</p>

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
2	90	Pedestrian Litter; Vehicles; Inadequate Container Management; Illegal Dumping	All Types	Baseline Generation (Pre-MRP)	0%	50%	50%	0%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0%	45%	4%	51%
Total Area (Acres)	45	2 City-Maintained Full Capture Devices (United Stormwater, USW-1 Full Capture Connector Pipe Screen Treatment Devices)						
% of TMA	50%							
% of VH/H/M	51%							
<p>On-Land Clean-ups (Implemented Post MRP) Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including approximately 21 acres of TMA #2 in the Green Hills Park and Green Hills School vicinity. This activity is led by City staff and quantification of trash recovered is retained by City staff.</p> <p>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</p> <p>Partial Capture Treatment Devices (Implemented Post MRP) In August 2012 the City installed 3 Partial-Capture USW-2 devices in the retail and commercial area of TMA#2, bordering El Camino Real, with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP). Devices are currently maintained at a frequency of two times per year with additional inspection and maintenance conducted, as necessary after storms. To date, the City has not experienced any issues or problems with these devices.</p> <p>Improved Trash Bin/Container Management (Implemented Post MRP) In an effort to eliminate overflowing public trash bins and to reduce litter within the Downtown area associated with TMAs #1 and #2, the City revised the collection schedule to increase the collection frequency for identified public trash bins and decrease collection for trash bins in other areas that do not need as much service. Additional outreach is planned for residents in these areas to encourage them to recycle and use trash bins allocated for their residences and to not use the public trash bins. On a regular basis, City staff contacts businesses and residents identified as using public trash bins within the Downtown and other areas to determine if they have trash service. If they do not have trash service, both are asked to sign-up for service, and instructed not to use public trash bins. Outreach is also being done to identify companies who distribute bundles of newspapers in front of stores to reduce the potential for the newspapers to end up as litter.</p>				After taking into account				

Assessment Methods for Control Measures Other than Full Capture Devices					
<p>As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.</p>					
Summary of Assessment Results To-date					
<p>In Summer 2014, a total of 2 sites or 2,000 linear feet of streets and sidewalks in this TMA (i.e., 7% of streets/sidewalks with M, H or VH generation rates) were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined to have 0% low, 8% moderate, 92% high and 4% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).</p>					
Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions				26%	
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions				7%	

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
3	104	Pedestrian Litter; Vehicles; Illegal Dumping	Cigarette Butts, Bottles, Cans, Mixed Paper, Food Wrappers,	Baseline Generation (Pre-MRP)	0%	19%	74%	7%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	12%	48%	40%
Total Area (Acres)	36	5 City-Maintained Full Capture Devices (United Stormwater, USW-1 Full Capture Connector Pipe Screen Treatment Devices)							
% of TMA	34%								
% of VH/H/M	35%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0%	12%	48%	40%
On-Land Clean-ups (Implemented Post MRP) Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including the portion of TMA #3 that fronts El Camino Real between Helen Drive and Millbrae Avenue. This activity is led by City staff and quantification of trash recovered is retained by City staff.									
Assessment Methods for Control Measures Other than Full Capture Devices									
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.									
Summary of Assessment Results To-date									
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					36%				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					7%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
4	142	Pedestrian Litter; Vehicles	Cigarette Butts, Bottles, Cans, Mixed Paper, Food Wrappers, etc.	Baseline Generation (Pre-MRP)	0%	0%	100%	0%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	0%	100%	0%
Total Area (Acres)	0	N/A							
% of TMA	0%								
% of VH/H/M	0%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0%	0%	100%	0%
On-Land Clean-ups (Implemented Post MRP)									
Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including the Taylor Middle School/Millbrae Recreation Center and Mills High School Areas in TMA #4. This activity is led by City staff and quantification of trash recovered is retained by City staff.									
Assessment Methods for Control Measures Other than Full Capture Devices									
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.									
Summary of Assessment Results To-date					0%	0%	100%	0%	
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
5	45	Pedestrian Litter; Vehicles	Cigarette Butts, Bottles, Cans, Mixed Paper, Food Wrappers, etc.	Baseline Generation (Pre-MRP)	0%	3%	91%	6%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	0%	20%	80%
Total Area (Acres)	34	5 City-Maintained Full Capture Devices (United Stormwater, USW-1 Full Capture Connector Pipe Screen Treatment Devices) 2 Privately Owned and Maintained Hydrodynamic Separator Units at the aloft Hotel (Located at 401 Millbrae Avenue)							
% of TMA	75%								
% of VH/H/M	79%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0%	0%	20%	80%
Partial Capture Devices (Implemented Post MRP) In August 2012, the City installed 3 partial capture USW-2 devices in TMA#5 on Adrian Road with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP). Devices are currently maintained at a frequency of two times per year with additional inspection and maintenance conducted, as necessary after storms. To date, the City has not experienced any issues or problems with these devices.									
Assessment Methods for Control Measures Other than Full Capture Devices									
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.									
Summary of Assessment Results To-date									
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					80%				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					5%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
6	1502	N/A	N/A	Baseline Generation (Pre-MRP)	0%	0%	0%	100%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	0%	0%	100%
Total Area (Acres)	20	N/A							
% of TMA	1%								
% of VH/H/M	0%								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0%	0%	0%	100%
On-Land Clean-ups (Implemented Post MRP)									
Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including Skyline Boulevard, which is included within TMA #6. This activity is led by City staff and quantification of trash recovered is retained by City staff.									
Assessment Methods for Control Measures Other than Full Capture Devices									
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.									
Summary of Assessment Results To-date									
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					TMA generates a level of trash that does not adversely affect water quality and therefore no reductions are needed.				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					N/A				

C.10.d► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Discussion of Trash Reduction Estimate:

The preliminary trash load reduction estimates presented in this section provide the best available estimate of trash reduction from the City’s municipal separate stormwater sewer system (MS4). These estimates were developed consistent with the trash reduction framework developed in collaboration with Water Board staff in 2013-14, and the Pilot SMCWPPP Trash Assessment Strategy submitted to the Water Board in February 2014. All estimates are based on available information collected by the City’s, should be considered preliminary at this time, and are subject to revision by Permittees based on additional information on the effectiveness of trash controls, the magnitude and extent of trash control measure implementation, and/or the levels of trash discharged from the City’s MS4.

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and utilize the verified levels of baseline trash generation in the City’s. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the City’s. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of “no adverse impacts” to local water bodies. For control measures other than full capture devices, all reductions estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 13-14, in comparison to baseline trash generation in the City.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	13%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	24%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	11%
SubTotal for Above Actions	48%
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	N/A
Total Estimated % Trash Reduction in FY 13-14	48%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

Local:The San Mateo Countywide household hazardous waste drop-off program is promoted, which provides residents and small businesses with the opportunity to drop-off mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches). In addition, outreach was conducted for the local business that accepts CFL's and bulbs and is a part of the Countywide program. Another local effort is the year round drop-off of mercury containing thermometers at City Hall which are collected through the countywide program. Outreach efforts include printed brochures, announcements on the local cable station and information on the web site.

Regional: Please refer to SMCWPPP's FY 2013/14 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Please refer to the FY 13-14SMCWPPP Annual Report for an estimate of the mass of mercury collected through theSan Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶⁵ (linear feet)		
CFLs ⁶⁶ (each)		
Thermostats ⁶⁷ (each)		
Thermostats (lbs)		
Thermometers (each)		
Switches (lbs)		

⁶⁵Only linear fluorescent lamps should be included

⁶⁶ Only compact fluorescent lamps should be included

⁶⁷Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

Total Mass of Mercury Collected During FY 2013-2014:	
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- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report and March 2014 Integrated Monitoring Report, Parts B and C.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

Kevin Cesar , Laboratory & Source Control Supervisor, attended the April 17 Commercial/Industrial Stormwater Inspector Workshop which contained information on incorporating PCBs and PCBs-containing equipment into inspections.

C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs

C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced

C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff

C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.12 PCBs Controls section of Program’s FY 13-14 Annual Report and March 2014 Integrated Monitoring Report, Parts B and C.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(2) ▶ Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken against noncompliance

Development of BMPs: The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction.

Permitting Procedures to Require the BMPs: The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source control measures that may apply to projects. The checklist is distributed to applicants during entitlement and building permit phase and required for completion prior to permit issuance.

Educating Installers and Operators: The City uses the educational flyer on the BMPs, prepared by the Countywide Program. The flyer is available at the Building Counter.

Enforcement Actions Against Noncompliance: Enforcement actions for noncompliance follow the City's Enforcement Response Plan. There were no enforcement actions for noncompliance of architectural BMPs during FY2013-2014 reporting period.

Sydney Chow attended the April 23, 2014 Construction Site Stormwater Inspector Training Workshop. Information was shared with Community Development Department.

C.13.d.iii ▶ Industrial Sources Copper Reduction Results

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

The City does not have any facilities identified as potential users or sources of copper.

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

Section 15 -Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: The City of Millbrae provides water to about 6,600 residential and commercial customers.				

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p><u>Local:</u> Outreach is conducted through newsletters, workshops, displays, utility bill messages, public announcements on the local cable station, website postings, and distribution of brochures (local and Countywide materials) to encourage efficient irrigation to minimize runoff, to use less or no toxic pest management measures and for landscape management, and to plant native and drought tolerant plants. An irrigation workshop was held on March 19, 2014. Additional outreach efforts are included in C.7.</p> <p><u>Regional:</u> Additional information may be found in the SMCWPPP FY13-14 Annual Report.</p>

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
1180 Elmwood Drive / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1186 Glenwood Drive / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.42	2885.67	168193.24	0.06	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1180 Fernwood Drive / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1180 Oakwood Drive / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
9 Fairview Place / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.42	2885.67	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
507 Bayview / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.33	2267.31	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
20 Bayview Court / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
524 Vista Court / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
888 Hacienda Way / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges

⁶⁸ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
604 Barcelona @ Jaunita / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
676 Guadalupe @ Barcelona / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
636 Bonita @ Barcelona / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
520 Lomita Court / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
8 Rosalita Lane / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
307 Santa Lucia Ave / Millbrae	Dead end flushing	SF Bay	7/5/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1781 El Camino Real / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.67	4603.33	168193.24	0.06	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1049 Pinehurst Court / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
16 Claremont Court / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
805 Larkspur Drive / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.42	2885.67	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
40 Dumont Court / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1004 Sycamore Drive / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1093 Sycamore Drive / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
943 Larkspur / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.42	2885.67	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
419 Paramount Drive / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.06	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
419 Millwood Drive / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
16 Queen Anne Court / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
11 Madrid Court / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
11 Heather Place / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Magnolia @ Paramount / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
6 Green Hills Court / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.42	2885.67	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
442 Green Hills Drive / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.42	2885.67	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
15 Cypress Court / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
13 Shamrock Court / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.42	2885.67	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
9 Jasmine Court / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
6 Bernie Court / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.42	2885.67	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
801 El Capitan / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
800 Awahnee Drive / Millbrae	Dead end flushing	SF Bay	7/8/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
890 Morningside Drive - end / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
6 Sylvan Court / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
703 Clearfield Drive / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
788 Tioga Drive / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
521 Anita Lane / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
549 Anita Lane / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
16 Henry Place / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.33	2267.31	168193.24	0.06	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
18 Dexter Place / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.33	2267.31	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
18 Robert Place / Millbrae	Dead end flushing	SF Bay	7/2/2013	0.33	2267.31	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Broadway @ Civic Center (North) / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.75	5152.98	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Broadway @ Civic Center (South)/ Millbrae	Dead end flushing	SF Bay	7/10/2013	0.58	3984.97	168193.24	0.06	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
479 Lincoln Circle / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
440 Helen / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.42	2885.67	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Helen and Geraldine / Millbrae	Dead end flushing	SF Bay	7/3/2013	0.42	2885.67	168193.24	0.08	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
458 Lincoln Circle / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
414 Lincoln Circle / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
205 Del Centro / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
31 La Prenda / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
25 Mullins Court - end / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1331 Vista Grande / Millbrae	Dead end flushing	SF Bay	7/10/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
40 Corte Allegre / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
8 Corte Camillia /	Dead end	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
Millbrae	flushing									collected on all future discharges
65 Arroyo Seco / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
53 Via Canon / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
301 El Bonito / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.02	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
20 Corte Nueva / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
17 Corte Dorado / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
6 Corte Comoda / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
104 Lerida Ave / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Corte Balboa / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Corte Anna / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
3 Terra Linda / Millbrae	Dead end	SF Bay	7/17/2013	0.42	2885.67	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

Permittee Name: City of Millbrae

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
	flushing									collected on all future discharges
15 Villa Lane / Millbrae	Dead end flushing	SF Bay	7/17/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1189 Millbrae Avenue / Millbrae	Dead end flushing	SF Bay	7/17/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
4 View Terrace / Millbrae	Dead end flushing	SF Bay	7/17/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
4 La Mancha Place / Millbrae	Dead end flushing	SF Bay	7/17/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
70 Manzanita Court / Millbrae	Dead end flushing	SF Bay	7/17/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1025 Sequoia ave / Millbrae	Dead end flushing	SF Bay	7/17/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
9 Gavilan Court / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1255 Lasuen Drive / Millbrae	Dead end flushing	SF Bay	7/16/2013	0.33	2267.31	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1401 Millbrae Avenue / Millbrae	Dead end flushing	SF Bay	7/17/2013	0.17	1168.01	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Pinion @ Marcella /	Dead end	SF Bay	7/17/2013	0.33	2267.31	168193.24	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
Millbrae	flushing									collected on all future discharges
1180 Elmwood Drive / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1186 Glenwood Drive / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1180 Fernwood Drive / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1180 Oakwood Drive / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
9 Fairview Place / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
507 Bayview / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
20 Bayview Court / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
524 Vista Court / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
888 Hacienda Way / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
604 Barcelona @ Jaunita / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.25	2302.95	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
676 Guadalupe @ Barcelona / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.33	3039.89	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
636 Bonita @ Barcelona / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.75	6908.84	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
520 Lomita Court / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.25	2302.95	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
8 Rosalita Lane / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.25	2302.95	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
307 Santa Lucia Ave / Millbrae	Dead end flushing	SF Bay	1/8/2014	0.25	2302.95	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1781 El Camino Real / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.83	7645.79	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1049 Pinehurst Court / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.08	736.94	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
16 Claremont Court / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.08	736.94	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
805 Larkspur Drive / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
40 Dumont Court / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.08	736.94	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1004 Sycamore Drive / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1093 Sycamore Drive / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.25	2302.95	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges

Permittee Name: City of Millbrae

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
943 Larkspur / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
419 Paramount Drive / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.25	2302.95	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
419 Millwood Drive / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.25	2302.95	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
16 Queen Anne Court / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.25	2302.95	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
11 Madrid Court / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
11 Heather Place / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Magnolia @ Paramount / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
6 Green Hills Court / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
442 Green Hills Drive / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
15 Cypress Court / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
13 Shamrock Court / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.17	1566.00	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
9 Jasmine Court / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.17	1566.00	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
6 Bernie Court / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
801 El Capitan / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
800 Awahnee Drive / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
890 Morningside Drive - end / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.25	2302.95	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
6 Sylvan Court / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
703 Clearfield Drive / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
788 Tioga Drive / Millbrae	Dead end flushing	SF Bay	1/14/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
521 Anita Lane / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
549 Anita Lane / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.50	4605.90	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
16 Henry Place / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

Permittee Name: City of Millbrae

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
18 Dexter Place / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
18 Robert Place / Millbrae	Dead end flushing	SF Bay	1/6/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Broadway @ Civic Center (North) / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.58	5342.84	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Broadway @ Civic Center (South)/ Millbrae	Dead end flushing	SF Bay	1/15/2014	0.58	5342.84	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
479 Lincoln Circle / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.25	2302.95	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
440 Helen / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.33	3039.89	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Helen and Geraldine / Millbrae	Dead end flushing	SF Bay	1/7/2014	0.33	3039.89	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
458 Lincoln Circle / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.25	2302.95	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
414 Lincoln Circle / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.25	2302.95	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
205 Del Centro / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
31 La Prenda / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
25 Mullins Court - end / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1331 Vista Grande / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
40 Corte Alegre / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.33	3039.89	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
8 Corte Camillia / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.50	4605.90	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
65 Arryo Seco / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
53 Via Canon / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.25	2302.95	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
301 El Bonito / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.33	3039.89	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
20 Corte Nueva / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
17 Corte Dorado / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
6 Corte Comoda / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
104 Lerida Ave / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
Corte Balboa / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Corte Anna / Millbrae	Dead end flushing	SF Bay	1/16/2014	1.00	9211.79	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
3 Terra Linda / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
15 Villa Lane / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1189 Millbrae Avenue / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.03	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
4 View Terrace / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
4 La Mancha Place / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
70 Manzanita Court / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1025 Sequoia ave / Millbrae	Dead end flushing	SF Bay	1/15/2014	0.33	3039.89	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
9 Gavilan Court / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
1255 Lasuen Drive / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.75	6908.84	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
										collected on all future discharges
1401 Millbrae Avenue / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.17	1566.00	221083.03	0.04	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges
Pinion @ Marcella / Millbrae	Dead end flushing	SF Bay	1/16/2014	0.42	3868.95	221083.03	0.05	N/A	N/A	Dechlor Tabs as BMPs / Corrective Actions: pH & Turbidity to be collected on all future discharges

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(2) ▶ Unplanned Discharges of the Potable Water System⁶⁹

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁷⁰	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁷¹	Inspector arrival time	Responding crew arrival time
205 Loyola	Main break	SF Bay	12/12/2013	.5	176,000	8,448,000	N/A	N/A	Clear	Repaired water main	10:45PM	11:00PM	11:30PM	11:30PM
2 Sylvan Court	Main break	SF Bay	12/12/2013	1	200,000	4,800,000	N/A	N/A	Clear	Repaired water main, sand bags and dechlor tabs	10:00PM	10:30PM	11:00PM	11:00PM
121 Minorca Way	Main break	Creek	12/13/2013	1	60,000	1,440,000	N/A	N/A	N/A	Repaired water main	6:30AM	7:00AM	7:00AM	7:00AM
525 Helen Drive	Main break	SF Bay	12/13/2013	1	215,000	5,160,000	N/A	N/A	N/A	Repaired water main; waffles at storm drain	12:00PM	12:00PM	1:00PM	1:00PM
716 Berkshire	Main break	SF Bay	12/13/2013	1	57,000	1,368,000	N/A	N/A	N/A	Dechlor matt	1:00AM	1:00AM	1:30AM	1:30AM
545 Anita	Main break	SF Bay	12/13/2013	.33	5,000	360,000	N/A	N/A	N/A	Shut down and repaired water main	4:30AM	4:30AM	4:45AM	4:45AM
575 Lomita Drive	Main break	SF Bay	12/13/2013	.5	80,000	3,840,000	N/A	N/A	Clear	Throttled down and repaired water main	12:30PM	12:30PM	1:00PM	1:00PM
31 La Prenda	4-inch main break	SF Bay	12/17/2013	.33	200	14,400	N/A	N/A	N/A	Dechlor matt	9:00AM	9:30AM	9:50 AM	9:50 AM

⁶⁹ This table contains all of the unplanned discharges that occurred in this FY.

⁷⁰ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁷¹ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.15 – Exempted and Conditionally Exempted Discharges

C.15.b.iii.(2) ▶ Unplanned Discharges of the Potable Water System ⁶⁹														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁷⁰	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁷¹	Inspector arrival time	Responding crew arrival time
48 Camino Alto	Main break	Storm system	1/20/2014	1.5 hours	1,500	24,000	N/A	N/A	N/A	Shut off to stop water. No BMP needed.	10:30AM	10:30AM	12:00PM	12:00PM

Appendix Table of Contents

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Attachment 4-1: C.4.b.iii.(1) Potential Facilities List

Attachment 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Attachment 5-1: C.5.f.iii.(4) – Summary of Major Types of Discharges and Complaints

Section 9 – Provision C.9 Pesticides Toxicity Controls

Attachment 9-1: C.9.d – Contractors' IPM Certification

Attachment 4-1
C.4.b.iii.(1)
Potential Facilities List

C.4.b.iii(1)
Potential Facilities List
Facilities Inspected by San Mateo County

FACILITY NAME		STREET NAME	CITY
MILLS HIGH SCHOOL	400	MURCHISON	MILLBRAE
CHU KONG SEAFOOD RESTAURANT	1661	EL CAMINO REAL	MILLBRAE
ANDREAS MARKET	1601	EL CAMINO REAL	MILLBRAE
BURGER KING RESTAURANT	420	EL CAMINO REAL	MILLBRAE
SIXTEEN MILE HOUSE	448	BROADWAY	MILLBRAE
STEPHENS DELI	260	BROADWAY	MILLBRAE
SEVEN ELEVEN FOOD #2230	401	EL CAMINO REAL	MILLBRAE
ROSIES CANTINA	333	BROADWAY	MILLBRAE
GRILL AKAFUJI	9	HILLCREST	MILLBRAE
STARBUCKS COFFEE	513	BROADWAY	MILLBRAE
O SOLE MIO	352	BROADWAY	MILLBRAE
BAGEL STREET CAFE	537	BROADWAY	MILLBRAE
BASKIN ROBBINS #166	669	BROADWAY	MILLBRAE
PETERS CAFE	10	EL CAMINO REAL	MILLBRAE
MR PICKLES SANDWICH SHOP	405	BROADWAY	MILLBRAE
QUICKLY	325	EL CAMINO REAL	MILLBRAE
FIDDLERS GREEN	333	EL CAMINO REAL	MILLBRAE
Safeway 2878	525	El Camino Real	MILLBRAE
SUPER BURRITO	780	EL CAMINO REAL	MILLBRAE
TERRACE CAFE	1100	EL CAMINO REAL	MILLBRAE
MILLBRAE PANCAKE HOUSE	1301	EL CAMINO REAL	MILLBRAE
ZORBAS PIZZA II	1567	EL CAMINO REAL	MILLBRAE
MI TEQUILA RESTAURANT	1595	EL CAMINO REAL	MILLBRAE
PAPE MEAT COMPANY	25	HILLCREST	MILLBRAE
Lucky #726	45	Murchison	MILLBRAE
LA COLLINA	355	EL CAMINO REAL	MILLBRAE
MCDONALDS OF MILLBRAE	1101	EL CAMINO REAL	MILLBRAE
CHEF WANGS	1320	EL CAMINO REAL	MILLBRAE
GOURMET VILLAGE	465	BROADWAY	MILLBRAE
ASIAN PEARL PENINSULA	1671	EL CAMINO REAL	MILLBRAE
THAI ZAAP RESTAURANT	716	MAGNOLIA	MILLBRAE
SUSHI KEI	407	BROADWAY	MILLBRAE
MARYMOUNT GREENHILLS, LLC	1201	BROADWAY	MILLBRAE
AT&T California - P2003	10	Magnolia	MILLBRAE
LITTLE CAESARS PIZZA	660	MAGNOLIA	MILLBRAE
HOA KY RESTAURANT CORP	447	BROADWAY	MILLBRAE
THE WESTIN HOTEL	1	OLD BAYSHORE HWY	MILLBRAE
LEONARDOS ITALIAN CAFE & DELI	540	BROADWAY	MILLBRAE
YUMi YOGURT	1069	EL CAMINO REAL	MILLBRAE
ORCHARD SUPPLY HARDWARE #210	900	El Camino Real	MILLBRAE
HONG KONG FLOWER LOUNGE	51	MILLBRAE	MILLBRAE
MILLBRAE CORPORATION YARD	400	MILLBRAE	MILLBRAE
Kohl's Department Stores - Store #1368	855	Broadway	MILLBRAE
WORLD JOURNAL SF LLC	231	ADRIAN	MILLBRAE
SAN FRANCISCO WATER DEPT	1000	EL CAMINO REAL	MILLBRAE
2001 THAI STICK INC	301	EL CAMINO REAL	MILLBRAE
MILLBRAE FIRE DEPT	511	MAGNOLIA	MILLBRAE
LA PETITE CAMILLE	170	EL CAMINO REAL	MILLBRAE
WATER POLLUTION CONTROL PLANT	400	MILLBRAE	MILLBRAE
MEADOW ELEMENTARY SCHOOL	1101	HELEN	MILLBRAE
ST DUNSTAN SCHOOL	1150	MAGNOLIA	MILLBRAE
DOMINOS PIZZA	1621	EL CAMINO REAL	MILLBRAE

C.4.b.iii(1)
Potential Facilities List
Facilities Inspected by San Mateo County

FACILITY NAME		STREET NAME	CITY
TAYLOR MIDDLE SCHOOL	850	TAYLOR	MILLBRAE
LOMITA PARK ELEMENTARY	200	SANTA HELENA	MILLBRAE
SPRING VALLEY ELEMENTARY	817	MURCHISON	MILLBRAE
GREEN HILLS ELEMENTARY	401	LUDEMAN	MILLBRAE
KENTUCKY FRIED CHICKEN	950	EL CAMINO REAL	MILLBRAE
TACO BELL	210	EL CAMINO REAL	MILLBRAE
CHEUNG HING RESTAURANT	245	EL CAMINO REAL	MILLBRAE
GREEN HILLS COUNTRY CLUB	500	LUDEMAN	MILLBRAE
SKYLINE CHEVRON	400	Skyline	MILLBRAE
CHEVRON STATION	320	Millbrae	MILLBRAE
ROB BAKER GARAGE	1009	EL CAMINO REAL	MILLBRAE
Firestone Complete Auto Care # 3657	1201	El Camino Real	MILLBRAE
MILLBRAE 76 # 253676	5	EL CAMINO REAL	MILLBRAE
VALERO MILLBRAE GAS & FOOD	491	EL CAMINO REAL	MILLBRAE
MILLS ONE HOUR CLEANERS	336	BROADWAY	MILLBRAE
MILLBRAE SQUARE CHEVRON	501	EL CAMINO REAL	MILLBRAE
SHANGHAI DUMPLING SHOP, INC	455	BROADWAY	MILLBRAE
PG&E: MILLBRAE SUBSTATION		Monterey S O Santa Paula	MILLBRAE
PG&E: SAN ANDREAS SUBSTATION		End Of Helen	MILLBRAE
CAPUCHINO MARKET	1370	EL CAMINO REAL	MILLBRAE
TOMMYS CLEANERS	1340	EL CAMINO REAL	MILLBRAE
ZEN SUSHI	420	BROADWAY	MILLBRAE
JEET SING CO	290	BROADWAY	MILLBRAE
PERFORMANCE IMPORTS	1581	EL CAMINO REAL	MILLBRAE
JAMBA JUICE #104	525	BROADWAY	MILLBRAE
OFFICE DEPOT #979	959	EL CAMINO REAL	MILLBRAE
MAGNOLIA OF MILLBRAE	201	CHADBOURNE	MILLBRAE
VINEYARD GATE	238	BROADWAY	MILLBRAE
MILLWOOD INN	1375	EL CAMINO REAL	MILLBRAE
BROADWAY BISTRO	349	BROADWAY	MILLBRAE
SAN FRANCISCO PUBLIC UTILITIES		SANTA PAULA AND BAY ST	MILLBRAE
ZEN PENINSULA	1180	EL CAMINO REAL	MILLBRAE
TRADER JOES MARKET	765	BROADWAY	MILLBRAE
CAFE SALINA	235	BROADWAY	MILLBRAE
MILLBRAE KARAOKE HOUSE	1366	EL CAMINO REAL	MILLBRAE
PEETS COFFEE & TEA	401	BROADWAY	MILLBRAE
CAFE ORCHID	9	EL CAMINO REAL	MILLBRAE
DC AUTO SERVICE	630	EL CAMINO REAL	MILLBRAE
AutoZone #3307	320	El Camino Real	MILLBRAE
KELLY MOORE PAINT COMPANY	1497	El Camino Real	MILLBRAE
IN N OUT BURGER #190	11	ROLLINS	MILLBRAE
WALGREENS #625	615	Broadway	MILLBRAE
DEANS PRODUCE	451	BROADWAY	MILLBRAE
100% HEALTHY DESSERT/CAFE	328	BROADWAY	MILLBRAE
PANERA BREAD CAFE	320	ADRIAN	MILLBRAE
L & L HAWAIIAN BBQ	340	ADRIAN	MILLBRAE
CAFE ENCORE, A CALIFORNIA CORP	350	ADRIAN	MILLBRAE
CHIPOTLE MEXICAN GRILL	135	EL CAMINO REAL	MILLBRAE
APOLLO CLEANERS	128	PARK	MILLBRAE
SWEET INDULGENCE	298	BROADWAY	MILLBRAE
MILLBRAE AUTO REPAIR CENTER	120	EL CAMINO REAL	MILLBRAE
NUBI YOGURT	979	BROADWAY	MILLBRAE

C.4.b.iii(1)
Potential Facilities List
Facilities Inspected by San Mateo County

FACILITY NAME		STREET NAME	CITY
SUBWAY IN MILLBRAE, INC	979	BROADWAY	MILLBRAE
CAFFE ROMA	143	EL CAMINO REAL	MILLBRAE
MILLBRAE MARKET & GASOLINE	1	ROLLINS	MILLBRAE
WALGREENS #07970	45	El Camino Real	MILLBRAE
PENINSULA CLEANER	243	BROADWAY	MILLBRAE
CHICKEN PHO YOU	292	BROADWAY	MILLBRAE
HOLIDAY CLEANERS	1050	BROADWAY	MILLBRAE
MAGIC GOURMET TRADING, INC	375	ADRIAN	MILLBRAE
MILLBRAE TIRE & AUTO REPAIR	184	EL CAMINO REAL	MILLBRAE
THE KITCHEN	279	EL CAMINO REAL	MILLBRAE
SHARONA CHOCOLATE SHOP	128	3RD	SAN MATEO
BAMBOO GARDEN DIMSUM	309	BROADWAY	MILLBRAE
I REFRESH INC	105	PARK	MILLBRAE
MADERA PUMP STATION	1362	MADERA	MILLBRAE
MADRONE LIFT STATION	340	MADRONE	MILLBRAE
LARKSPUR PUMP STATION	980	LARKSPUR	MILLBRAE
E HILLCREST PUMP STATION	600	HEMLOCK	MILLBRAE
NORCAL CYCLES	1587	EL CAMINO REAL	MILLBRAE
BIG MOUTH RESTAURANT	675	BROADWAY	MILLBRAE
NEW MILLBRAE NAKED FISH INC	979	BROADWAY	MILLBRAE
EGGETTES.COM	979	BROADWAY	MILLBRAE
GINSENG & HEALTH FOOD CO	153	EL CAMINO REAL	MILLBRAE
SUNNY SUSHI	102	EL CAMINO REAL	MILLBRAE
H & D RESTAURANT, INC	1625	EL CAMINO REAL	MILLBRAE
BEN-TRE	219	EL CAMINO REAL	MILLBRAE
SUZANNE CAKE PASTRY	320	BROADWAY	MILLBRAE
HOY SUN RESTAURANT	148	EL CAMINO REAL	MILLBRAE
MAGNOLIA OF MILLBRAE	201	CHADBOURNE	MILLBRAE
WINGSTOP RESTAURANTS	1085	EL CAMINO REAL	MILLBRAE
ROUND TABLE PIZZA	414	BROADWAY	MILLBRAE
MILLBRAE CABINET SHOP	190	EL CAMINO REAL	MILLBRAE
YI YUAN	1711	EL CAMINO REAL	MILLBRAE
SPEEDEE OIL CHANGE & TUNE-UP	390	EL CAMINO REAL	MILLBRAE
LIQUOR LAND	1599	EL CAMINO REAL	MILLBRAE
TORTILLA MEXICAN GRILL	360	ADRIAN	MILLBRAE
WONDERFUL RESTAURANT	270	BROADWAY	MILLBRAE
BASHAMICHI STEAK AND SEAFOOD JAPANESE BISTRO	1390	EL CAMINO REAL	MILLBRAE
O'Reilly Auto Parts #2581	1200	El Camino Real	MILLBRAE
COO MAX	1577	EL CAMINO REAL	MILLBRAE
CALIFORNIA AUTO CENTER	316	EL CAMINO REAL	MILLBRAE
NOTHING BUNDT CAKES	140	EL CAMINO REAL	MILLBRAE
ALOFT SF AIRPORT	401	MILLBRAE	MILLBRAE
YU YI INC J FOOD AND GINSENG	411	BROADWAY	MILLBRAE
KINYOBI	293	EL CAMINO REAL	MILLBRAE
DFS COMMERCIAL	20	ROLLINS	MILLBRAE
SHERWIN WILLIAMS STORE #8687	1395	El Camino Real	MILLBRAE
HAPPY SICHUAN	1055	EL CAMINO REAL	MILLBRAE

Millbrae List of Potentials 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
Asian Pearl Peninsula	1671 El Camino	650.616-8288	Tammy Su	Manager	1.415.602.9881	Food Preparation
Bamboo Garden	309 Broadway	650.878.7978	Anthony Liu	Owner	650.878.7978	Food Preparation
Bashamichi Steak and Seafood	1390 El Camino Real	650.742.1003	Mark Melnick	Owner	650.888.2351	Food Preparation
Ben Tre	219 El Camino Real	650.689.5588	Linh Viet Nguyen (Viet)	CEO, President	415.819.8753	Food Preparation
Big Mouth Burger	675 Broadway	650.692.8889	Ibrahim Dababneh	Owner	415.713.9675	Food Preparation
Boiling Bay	100 El Camino Real	650.652.9588	Nadia Chang	Owner	626.378.3299	Food Preparation
Broadway Bistro	349 Broadway	692-3378	Wendy Fu	Co-Owner	415.806.3822	Food Preparation
Burger King	420 El Camino Real	697-5866	Rakesh Patel	Manager	1.415.819.3400	Food Preparation
Café Orchid	9B El Camino Real	650.697.3988	Carol SiTou	President	415.860.2888	Food Preparation
Café Salina	235 Broadway	650.692.2662	Bill Chu	Manager		Food Preparation
Caffe Roma	143 S El Camino Real	692-7700	Anthony Azzollini	Partner	692-7700	Food Preparation
Capuchino High School	1501 Magnolia Avenue San Bruno, CA 94066	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	650.201.2129	Food Preparation
Casa Sanchez	370 Adrian	650.697.7525	Rosemarie Ramos	Production Manager	415.351.9600	Food Preparation
Champagne Restaurant	121 El Camino Real	650.692.2688	Vicki Lo	Executive	650.238.8128	Food Preparation
Chef Wang	1320 El Camino Real	588-3648	AI Chang Wu	Owner		Food Preparation
Cheung Hing Restaurant	245 El Camino Real	652-3938	Paul Zheng	Owner	415.602.8888	Food Preparation
Chicken Pho You	292 Broadway	650.692.8865	Connie Ching	Owner	415-420-6282	Food Preparation
Chipotle Mexican Grill #934	135 S. El Camino Real	650.259.9301	Joanna Worley	Area Manager	916.997.2633	Food Preparation
Chu Kong	1661 El Camino Real	650.615.9648	Wing Yu	Owner	650.278.7767	Food Preparation
Eggettes	979 Broadway, Suite 110	650.697.6945	Saedeum (Jackie) Hong	Manager	650.922.5913	Food Preparation
El Super Burrito	780 El Camino Real	650.583.0487	Francisco Alcantar		583-0487	Food Preparation
Fiddler's Green	333 El Camino Real	650.697.3419	Oliver McElhone	Owner	650.697.3419	Food Preparation
Firestone Tires	1201 El Camino Real	650.871.9096	Hugh Aliabadi	Store Manager	871-9096	Automotive
Gourmet Village	465 Broadway	650.697.7788	Zhong Rong Tan		415.585.6326	Food Preparation
Green Hills Country Club	400 Ludeman Lane	650-648-9957	Lunan Fu (Tony)	Controller	650-648-9957	Food Preparation
Grill Akafuji	9 Hillcrest	650.692.9967	Haruo Mizuno	Owner	692-9967	Food Preparation

Millbrae List of Potentials 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
HD Chinese Yunnan Rice Noodles	1625 El Camino Real	650.872.2338	Huihua Huang	CEO	1.415.359.5877	Food Preparation
Hoa Ky Restaurant	447 Broadway	650.697.4210	Minh La	President	415-378-1163	Food Preparation
Hong Kong Flower Lounge	51 Millbrae	650.692.6666	Eric Lau	President	1.408.922.2700	Food Preparation
Hoy Sun Restaurant	148 El Camino Real	650.692.3388	Tung Sing Tang	Owner	415.722.7118	Food Preparation
IN-N-OUT BURGER-190	11 Rollins Road	626.905.1048	Jeff Helmrich	Special Projects Manager	1/626-905-1048	Food Preparation
J & J Bakery	133 El Camino Real	650.692.2833	Elexis Cheung	Manager	650.692.2833	Food Preparation
KFC	950 El Camino Real	650.589.9860	William Lam	Manager	589-9860	Food Preparation
La Collina	355 El Camino Real	650.652.9655	Nihal Ozgu	Owner	650-652-9655	Food Preparation
La Petite Camille	170 El Camino Real	650.692.4978	Henry Thai	Manager	692-4978	Food Preparation
Lai Lai Restaurant	334 Broadway	650.692.8898	Gary Lin	Manager	692-8898	Food Preparation
Little Whale	716 Magnolia	650.697.4004	Darby and Pat Srisuk	Manager	697-4004	Food Preparation
Lucky #726	45 Murchison Drive	650.692.0429	Justin Pratt	Director, Purchasing & Maintenance Engineering	209.574.6261	Food Preparation
Magic Gourment Trading Inc.	375 Adrian Road	650.239.9068	Stella Poon	Office Manager	650.867.6818	Food Preparation
Magnolia of Millbrae	201 Chadbourne	650.697.7700	Margarito Garcia	Food Services Director	1.650.697.6577	Food Preparation
Marymount Greenhills, LLC	1201 Broadway	650.742.9150	Cesar Martinez	Food Services Director	742-9150	Food Preparation
McDonalds	1101 El Camino Real	650.873.3680	Sam Saleh	Manager	1.650.873.3680	Food Preparation
Mi Tequila Restaurant	1595 El Camino Real	650.589.3493	Marvin Castro	Owner	650.576.0946	Food Preparation
Millbrae Assisted Living	1001 Hemlock	689.5776	Mary Ann Lucero	Administrator	650.689.5776	Food Preparation
Millbrae Car Wash	310 Adrian Road	650.692.2345	Kevin Kim	Owner	510.418.3584	Drive thru spray wash, rinse, and wax system.
Millbrae Pancake House	1301 El Camino Real	650.589.2080	Thomas Maguire	Owner	589-2080	Food Preparation

Millbrae List of Potentials 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
Mills High School	400 Murchison Drive	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	1.408.826.5696	Food Preparation
Misoya Ramen	293 El Camino Real	650.922.6147	Minh Le	Manager	650.922.6147	Food Preparation
Naked Fish	979 Broadway, Unit 101	650.692.6288	Xie (Sue) Wen	Sister	415.699.5466	Food Preparation
Nubi Yogurt	979 Broadway #106	650.697.3888	Daisy Chow	Accts. Payable	909-594-3388 ext 113	Food Preparation
O Sole Mio	352 Broadway	650.692.7905	John Hizy	Owner	692-7905	Food Preparation
One Hundred Percent Healthy Dessert Café Inc.	328 Broadway	650.697.5188	Wai Tee Tran	Owner/ President	650.697.9488	Food Preparation
Pape Meat Co.	25 Hillcrest Boulevard	650.697.2232	Guy Crims	Partner	650.697.2232	Food Preparation
Peter's Café	10 El Camino Real	650.697.2434	Peter Liu	Owner	697-2434	Food Preparation
Quickly	325 El Camino Real	650.692.6900	Fiona Kot	Manager	510-780-1000	Food Preparation
Round Table Pizza #18	414 Broadway	650.697.5520	Husni Koussa	Owner	650.697.5520	Food Preparation
Safeway	525 El Camino Real	650.652.3416	Cindy Taylor	Manager	650.652.3416	Food Preparation
SF Public Utilities Commission	1000 El Camino Real	650.872.5900	Jim West		872-5970	Honey wagon disposal site and laboratory for water testing
Shanghai Bistro	1055 El Camino Real	650.692.8858	Xiaojing Qian	Owner	510.610.3163	Food Preparation
Shanghai Dumpling Shop	455 Broadway	650.697.0682	Irene Tse	Owner	650.307.9288	Food Preparation
Sixteen Mile House	448 Broadway		Peter Liu	President	415.999.2989	Food Preparation
Speedee Oil Change & Tune-up	390 El Camino Real	650.952.5178	Corey Chow	Manager	650.692.6740	Automotive
St. Dunstan Parish Center	1133 Broadway	650.697.4730	James Felix	Maintenance Engineer	302-2413	Food Preparation
Sun's Market	123 El Camino Real	650.651.4881	Vivian Li	Owner	415.425.3822	Food Preparation
Sushi Kei Restaurant	407 Broadway	650.692.0100	Ryo Kikuchi	Owner	692-0100	Food Preparation
Suzanne's Cake & Pastry	320 Broadway	650.697.4713	Wen Wei Zhou	President	1.510.363.2283	Food Preparation
Sweet Indulgence	298 Broadway	650.697.2998	Joanne Yu Yan Chiu	Owner	415.810.5170	Food Preparation
Taco Bell	210 El Camino Real	650.692.1542	Deepak Kumar	Regional General Manager	1.650.867.8412	Food Preparation
Tai Wu	300 El Camino Real	650.697.7888	Esmond Su	Manager	same	Food Preparation
Taylor Middle School	850 Taylor Blvd.	650.697.4096				Food Preparation
Terrace Café Restaurant	1100 El Camino Real	650.742.5588 x 6101	Michael Brogdon	Food/Beverage Director	742.5588 x 6101	Food Preparation
Thai Stick	301 El Camino Real	650.692.0414	Punsak Polemahasupapole	Owner	415.652.4971	Food Preparation

Millbrae List of Potentials 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
The Kitchen	279 El Camino Real	650.692.9688	Tammy Su	Secretary	415.602.9881	Food Preparation
The Westin Hotel SFO	1 Old Bayshore	650.692.3500	Thomas Scaramellino	Complex General Manager	650.872.8100	Food Preparation
Walgreens #07970	45 S. El Camino Real	650.697.3970	Ryan Kamenicky	Photofinishing Project Coordinator/Environmental Manager	847-315-2297	Photo Processing
Wilson Plaza, LLC.	350 Adrian Road	650-802-1629	Ken Hertz	Regional Manager	650-802-1611	Food Preparation
Panera Bread	Norys Barrios	GM	692-3100			Food Preparation
L & L Barbecue	Eva Kam	President	425.894.3526			Food Preparation
Café Encore	Vivian	Owner				Food Preparation
Tortillas	Isaac Lee	Owner	333.6688			Food Preparation
Wing Stop	1085 El Camino Real	650.697.3300	Bob Shoker	Manager	650.219.3112	Food Preparation
Wonderful Restaurant	270 Broadway	650.465.9022	Junsong Xue	Manager	650.636.3291	Food Preparation
Yi Yuan Szechuan Restaurant	1711 El Camino Real	650.869.6222	Eugene Jin Su	Owner	1.415.269.3028	Food Preparation
Zen Bistro	420 Broadway	650.697.9988	Zhao Dong Alex Tam	Owner		Food Preparation
Zen Peninsula	1180 El Camino Real	650.616.9388	Yin H. Ng (Angie)	President	510-396-8388	Food Preparation

Attachment 4-2
C.4.b.iii.(2)
Facilities Scheduled for Inspection

C.4.b.iii.(2)
Facilities Scheduled for Inspection in FY14-15

FACILITY NAME	SITE ADDRESS	Inspection Due Date	Inspection Frequency
O'Reilly Auto Parts #2581	1200 El Camino Real		3090
MILLBRAE PANCAKE HOUSE	1301 EL CAMINO REAL		3090
CHIPOTLE MEXICAN GRILL	135 S EL CAMINO REAL # 105-1		3090
MILLBRAE CABINET SHOP	190 EL CAMINO REAL		3090
DFS COMMERCIAL	20 ROLLINS RD		3090
SPEEDEE OIL CHANGE & TUNE-UP	390 EL CAMINO REAL		3090
SPRING VALLEY ELEMENTARY	817 MURCHISON DR		3090
NEW MILLBRAE NAKED FISH INC	979 BROADWAY 100		3090
Lucky #726			3090
ORCHARD SUPPLY HARDWARE #210	900 El Camino Real	8/23/2013	3090
MILLBRAE TIRE & AUTO REPAIR	184 EL CAMINO REAL	10/11/2013	3090
DC AUTO SERVICE	630 EL CAMINO REAL	11/10/2013	3090
MILLBRAE CORPORATION YARD	400 E MILLBRAE AVE	2/16/2014	3090
WATER POLLUTION CONTROL PLANT	400 E MILLBRAE AVE	2/16/2014	3090
MAGNOLIA OF MILLBRAE	201 CHADBOURNE AVE	3/5/2014	3090
MADERA PUMP STATION	1362 MADERA WY	3/6/2014	3090
MADRONE LIFT STATION	340 MADRONE ST	3/6/2014	3090
E HILLCREST PUMP STATION	600 HEMLOCK AVE	3/6/2014	3090
LARKSPUR PUMP STATION	980 LARKSPUR DR	3/6/2014	3090
Firestone Complete Auto Care # 3657		3/9/2014	3090
WORLD JOURNAL SF LLC	231 ADRIAN RD	3/13/2014	3090
L & L HAWAIIAN BBQ	340 ADRIAN RD	3/28/2014	3090
MILLS HIGH SCHOOL	400 MURCHISON ST	4/3/2014	3090
PG&E: SAN ANDREAS SUBSTATION	Helen end of	4/12/2014	3090
PG&E: MILLBRAE SUBSTATION	MONTEREY S/O SANTA PAULA	4/12/2014	3090
GRILL AKAFUJI	9 HILLCREST BLVD	4/26/2014	3090
WALGREENS #07970	45 S EL CAMINO REAL	5/3/2014	3090
WALGREENS #625	615 BROADWAY AVE	5/7/2014	3090
SAN FRANCISCO PUBLIC UTILITIES	SANTA PAULA AND BAY ST	5/24/2014	3090
KELLY MOORE PAINT COMPANY	1497 EL CAMINO REAL	5/30/2014	3090
PERFORMANCE IMPORTS	1581 EL CAMINO REAL	5/30/2014	3090
NORCAL CYCLES	1587 EL CAMINO REAL	5/30/2014	3090
MILLBRAE FIRE DEPT	511 MAGNOLIA	6/5/2014	3090
APOLLO CLEANERS	128 PARK BLVD	6/7/2014	3090
THAI ZAAP RESTAURANT	716 MAGNOLIA AVE	7/17/2014	3090
SUNNY SUSHI	102 S EL CAMINO REAL	7/19/2014	3090
SUPER BURRITO	780 EL CAMINO REAL	7/19/2014	3090
CAFE SALINA	235 BROADWAY	7/25/2014	3090
THE KITCHEN	279 EL CAMINO REAL	7/25/2014	3090
ROSIES CANTINA	333 BROADWAY	7/25/2014	3090
BROADWAY BISTRO	349 BROADWAY	8/1/2014	3090
ZEN SUSHI	420 BROADWAY	8/2/2014	3090
SIXTEEN MILE HOUSE	448 BROADWAY	8/2/2014	3090
100% HEALTHY DESSERT/CAFE	328 BROADWAY	8/14/2014	3090
ZORBAS PIZZA II	1567 EL CAMINO REAL	9/12/2014	3090
FIDDLERS GREEN	333 EL CAMINO REAL	9/14/2014	3090
LA PETITE CAMILLE	170 EL CAMINO REAL	9/18/2014	3090
MARYMOUNT GREENHILLS, LLC	1201 BROADWAY ST	11/6/2014	3090
I REFRESH INC	105 PARK BLVD	11/13/2014	3090
BURGER KING RESTAURANT	420 EL CAMINO REAL	1/4/2015	3090
ST DUNSTAN SCHOOL	1150 MAGNOLIA AVE	2/7/2015	3090

C.4.b.iii.(2)
Facilities Scheduled for Inspection in FY14-15

FACILITY NAME	SITE ADDRESS	Inspection Due Date	Inspection Frequency
AT&T California - P2003	10 Magnolia Ave	2/19/2015	3090
HOA KY RESTAURANT CORP	447 BROADWAY	2/26/2015	3090
HONG KONG FLOWER LOUNGE	51 W MILLBRAE AVE	2/28/2015	3090
QUICKLY	325 EL CAMINO REAL	3/13/2015	3090
ROB BAKER GARAGE	1009 EL CAMINO REAL	3/27/2015	3090
HOLIDAY CLEANERS	1050 BROADWAY	3/28/2015	3090
SAN FRANCISCO WATER DEPT	1000 EL CAMINO REAL	4/9/2015	3090
MILLBRAE 76 # 253676	5 EL CAMINO REAL	4/10/2015	3090
MILLBRAE AUTO REPAIR CENTER	120 EL CAMINO REAL	4/18/2015	3090
PENINSULA CLEANER	243 BROADWAY	4/19/2015	3090
MILLS ONE HOUR CLEANERS	336 BROADWAY	4/19/2015	3090
GREEN HILLS COUNTRY CLUB	500 LUDEMAN LN	4/22/2015	3090
AutoZone #3307		4/22/2015	3090
TOMMYS CLEANERS	1340 EL CAMINO REAL	4/30/2015	3090

Inspection Frequency: 3091 = annual; 3090 = every two years; 3095 = every 5 years (shared property with other regulated facilities)

Millbrae List of Scheduled Inspections 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Asian Pearl Peninsula	1671 El Camino	650.616-8288	Tammy Su	Manager	1.415.602.9881	07/09/14	Within 12 months	Food Preparation
Bamboo Garden	309 Broadway	650.878.7978	Anthony Liu	Owner	650.878.7978	10/22/13	08/14/14	Food Preparation
Bashamichi Steak and Seafood	1390 El Camino Real	650.742.1003	Mark Melnick	Owner	650.888.2351	08/20/13	12/02/14	Food Preparation
Ben Tre	219 El Camino Real	650.689.5588	Linh Viet Nguyen (Viet)	CEO, President	415.819.8753	06/03/13	02/05/14	Food Preparation
Big Mouth Burger	675 Broadway	650.692.8889	Ibrahim Dababneh	Owner	415.713.9675	12/06/13	07/16/14	Food Preparation
Boiling Bay	100 El Camino Real	650.652.9588	Nadia Chang	Owner	626.378.3299	12/11/13	06/16/14	Food Preparation
Broadway Bistro	349 Broadway	692-3378	Wendy Fu	Co-Owner	415.806.3822	07/25/13	09/23/14	Food Preparation
Burger King	420 El Camino Real	697-5866	Rakesh Patel	Manager	1.415.819.3400	10/21/13	08/12/14	Food Preparation
Café Orchid	9B El Camino Real	650.697.3988	Carol SiTou	President	415.860.2888	07/17/14	Within 12 months	Food Preparation
Café Salina	235 Broadway	650.692.2662	Bill Chu	Manager		07/15/14	Within 12 months	Food Preparation
Caffe Roma	143 S El Camino Real	692-7700	Anthony Azzollini	Partner	692-7700	12/16/13	07/29/14	Food Preparation
Cairo Nights	1799 El Camino Real						Upon Opening	Food Preparation
Capuchino High School	1501 Magnolia Avenue San Bruno, CA 94066	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	650.201.2129	08/04/14	Within 12 months	Food Preparation
Casa Sanchez	370 Adrian	650.697.7525	Rosemarie Ramos	Production Manager	415.351.9600	12/30/13	11/13/14	Food Preparation
Champagne Restaurant	121 El Camino Real	650.692.2688	Vicki Lo	Executive	650.238.8128	12/16/13	06/25/14	Food Preparation
Chef Wang	1320 El Camino Real	588-3648	Ai Chang Wu	Owner		07/08/14	Within 12 months	Food Preparation
Cheung Hing Restaurant	245 El Camino Real	652-3938	Paul Zheng	Owner	415.602.8888	12/10/13	06/02/14	Food Preparation
Chicken Pho You	292 Broadway	650.692.8865	Connie Ching	Owner	415-420-6282	07/11/14	Within 12 months	Food Preparation
Chipotle Mexican Grill #934	135 S. El Camino Real	650.259.9301	Joanna Worley	Area Manager	916.997.2633	12/16/13	06/23/14	Food Preparation
Chu Kong	1661 El Camino Real	650.615.9648	Wing Yu	Owner	650.278.7767	12/20/13	10/14/14	Food Preparation
Eggettes	979 Broadway, Suite 110	650.697.6945	Saedeum (Jackie) Hong	Manager	650.922.5913	07/31/14	Within 12 months	Food Preparation
El Super Burrito	780 El Camino Real	650.583.0487	Francisco Alcantar		583-0487	12/03/13	07/15/14	Food Preparation
Fiddler's Green	333 El Camino Real	650.697.3419	Oliver McElhone	Owner	650.697.3419	12/06/13	06/10/14	Food Preparation
Firestone Tires	1201 El Camino Real	650.871.9096	Hugh Aliabadi	Store Manager	871-9096	11/18/13	10/09/14	Automotive

Millbrae List of Scheduled Inspections 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Gourmet Village	465 Broadway	650.697.7788	Zhong Rong Tan		415.585.6326	12/11/13	06/17/14	Food Preparation
Green Hills Country Club	400 Ludeman Lane	650-648-9957	Lunan Fu (Tony)	Controller	650-648-9957	05/29/14	Within 12 months	Food Preparation
Grill Akafuji	9 Hillcrest	650.692.9967	Haruo Mizuno	Owner	692-9967	11/21/13	10/07/14	Food Preparation
HD Chinese Yunnan Rice Noodles	1625 El Camino Real	650.872.2338	Huihua Huang	CEO	1.415.359.5877	12/20/13	10/15/14	Food Preparation
Hoa Ky Restaurant	447 Broadway	650.697.4210	Minh La	President	415-378-1163	12/10/13	09/25/14	Food Preparation
Hong Kong Flower Lounge	51 Millbrae	650.692.6666	Eric Lau	President	1.408.922.2700	12/02/13	07/17/14	Food Preparation
Hot Pot	195 El Camino Real						Upon Opening	Food Preparation
Hoy Sun Restaurant	148 El Camino Real	650.692.3388	Tung Sing Tang	Owner	415.722.7118	11/22/13	10/02/14	Food Preparation
IN-N-OUT BURGER-190	11 Rollins Road	626.905.1048	Jeff Helmrich	Special Projects Manager	1/626-905-1048	12/16/13	06/26/14	Food Preparation
J & J Bakery	133 El Camino Real	650.692.2833	Elexis Cheung	Manager	650.692.2833	12/20/13	11/12/14	Food Preparation
KFC	950 El Camino Real	650.589.9860	William Lam	Manager	589-9860	10/22/13	08/20/14	Food Preparation
La Collina	355 El Camino Real	650.652.9655	Nihal Ozgu	Owner	650-652-9655	11/26/13	10/11/14	Food Preparation
La Petite Camille	170 El Camino Real	650.692.4978	Henry Thai	Manager	692-4978	11/22/13	10/03/14	Food Preparation
Lai Lai Restaurant	334 Broadway	650.692.8898	Gary Lin	Manager	692-8898	10/21/13	08/19/14	Food Preparation
Little Whale	716 Magnolia	650.697.4004	Darby and Pat Srisuk	Manager	697-4004	12/06/13	07/16/14	Food Preparation
Lucky #726	45 Murchison Drive	650.692.0429	Justin Pratt	Director, Purchasing & Maintenance Engineering	209.574.6261	07/25/13	06/09/14	Food Preparation
Magic Gourment Trading Inc.	375 Adrian Road	650.239.9068	Stella Poon	Office Manager	650.867.6818	10/09/13	05/21/14	Food Preparation
Magnolia of Millbrae	201 Chadbourne	650.697.7700	Margarito Garcia	Food Services Director	1.650.697.6577	11/22/13	10/28/14	Food Preparation
Marymount Greenhills, LLC	1201 Broadway	650.742.9150	Cesar Martinez	Food Services Director	742-9150	10/23/13	08/05/14	Food Preparation
McDonalds	1101 El Camino Real	650.873.3680	Sam Saleh	Manager	1.650.873.3680	11/25/13	08/04/14	Food Preparation
Mi Tequila Restaurant	1595 El Camino Real	650.589.3493	Marvin Castro	Owner	650.576.0946	06/17/13	03/07/14	Food Preparation
Millbrae Assisted Living	1001 Hemlock	689.5776	Mary Ann Lucero	Administrator	650.689.5776	12/03/13	07/15/14	Food Preparation

Millbrae List of Scheduled Inspections 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Millbrae Car Wash	310 Adrian Road	650.692.2345	Kevin Kim	Owner	510.418.3584	12/16/13	06/24/14	Drive thru spray wash, rinse, and wax system.
Millbrae Pancake House	1301 El Camino Real	650.589.2080	Thomas Maguire	Owner	589-2080	05/29/14	Within 12 months	Food Preparation
Mills High School	400 Murchison Drive	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	1.408.826.5696	08/04/14	Within 12 months	Food Preparation
Misoya Ramen	293 El Camino Real	650.922.6147	Minh Le	Manager	650.922.6147	02/18/14	05/06/15	Food Preparation
Naked Fish	979 Broadway, Unit 101	650.692.6288	Xie (Sue) Wen	Sister	415.699.5466	07/31/14	Within 12 months	Food Preparation
Nothing Bundt Cakes	140 El Camino Real	650.867.1292	Carol Basch	Owner	650.867.1292	08/13/14	Within 12 months	Food Preparation
Nubi Yogurt	979 Broadway #106	650.697.3888	Daisy Chow	Accts. Payable	909-594-3388 ext 113	07/31/14	Within 12 months	Food Preparation
O Sole Mio	352 Broadway	650.692.7905	John Hizy	Owner	692-7905	10/23/13	08/13/14	Food Preparation
One Hundred Percent Healthy Dessert Café Inc.	328 Broadway	650.697.5188	Wai Tee Tran	Owner/ President	650.697.9488	07/10/14	Within 12 months	Food Preparation
Pape Meat Co.	25 Hillcrest Boulevard	650.697.2232	Guy Crims	Partner	650.697.2232	07/16/14	Within 12 months	Food Preparation
Peter's Café	10 El Camino Real	650.697.2434	Peter Liu	Owner	697-2434	12/10/13	07/22/14	Food Preparation
Quickly	325 El Camino Real	650.692.6900	Fiona Kot	Manager	510-780-1000	11/19/13	10/07/14	Food Preparation
Round Table Pizza #18	414 Broadway	650.697.5520	Husni Koussa	Owner	650.697.5520	05/29/14	Within 12 months	Food Preparation
Safeway	525 El Camino Real	650.652.3416	Cindy Taylor	Manager	650.652.3416	12/30/13	10/06/14	Food Preparation
SF Public Utilities Commission	1000 El Camino Real	650.872.5900	Jim West	Maintenance Manager	872-5970	05/15/13	02/11/14	Honey wagon disposal site and laboratory for water testing
Shanghai Bistro	1055 El Camino Real	650.692.8858	Xiaoqing Qian	Owner	510.610.3163	12/20/13	10/21/14	Food Preparation
Shanghai Dumpling Shop	455 Broadway	650.697.0682	Irene Tse	Owner	650.307.9288	07/31/14	Within 12 months	Food Preparation
Sixteen Mile House	448 Broadway		Peter Liu	President	415.999.2989	05/27/14	Within 12 months	Food Preparation
Speedee Oil Change & Tune-up	390 El Camino Real	650.952.5178	Corey Chow	Manager	650.692.6740	11/18/13	10/08/14	Automotive
St. Dunstan Parish Center	1133 Broadway	650.697.4730	James Felix	Maintenance Engineer	302-2413	12/02/13	11/14/14	Food Preparation
Sun's Market	123 El Camino Real	650.651.4881	Vivian Li	Owner	415.425.3822	11/25/13	08/15/14	Food Preparation
Sushi Kei Restaurant	407 Broadway	650.692.0100	Ryo Kikuchi	Owner	692-0100	12/20/13	10/22/14	Food Preparation

Millbrae List of Scheduled Inspections 2014

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Suzanne's Cake & Pastry	320 Broadway	650.697.4713	Wen Wei Zhou	President	1.510.363.2283	07/07/14	Within 12 months	Food Preparation
Sweet Indulgence	298 Broadway	650.697.2998	Joanne Yu Yan Chiu	Owner	415.810.5170	08/13/13	04/07/14	Food Preparation
Taco Bell	210 El Camino Real	650.692.1542	Deepak Kumar	Regional General Manager	1.650.867.8412	12/02/13	07/18/14	Food Preparation
Tai Wu	300 El Camino Real	650.697.7888	Esmond Su	Manager	same	05/29/14	Within 12 months	Food Preparation
Taylor Middle School	850 Taylor Blvd.	650.697.4096						Food Preparation
Terrace Café Restaurant	1100 El Camino Real	650.742.5588 x 6101	Michael Brogdon	Food/Beverage Director	742.5588 x 6101	11/19/13	10/10/14	Food Preparation
Thai Stick	301 El Camino Real	650.692.0414	Punsak Polemahasupapole	Owner	415.652.4971	12/05/13	07/21/14	Food Preparation
The Kitchen	279 El Camino Real	650.692.9688	Tammy Su	Secretary	415.602.9881	12/03/13	08/15/14	Food Preparation
The Westin Hotel SFO	1 Old Bayshore	650.692.3500	Thomas Scaramellino	Complex General Manager	650.872.8100	11/05/13	10/13/14	Food Preparation
Walgreens #07970	45 S. El Camino Real	650.697.3970	Ryan Kamenicky	Photofinishing Project Coordinator/Environmental Manager	847-315-2297	05/29/14	Within 12 months	Photo Processing
Wilson Plaza, LLC.	350 Adrian Road	650-802-1629	Ken Herz	Regional Manager	650-802-1611	10/25/13	07/14/14	Food Preparation
Wing Stop	1085 El Camino Real	650.697.3300	Bob Shoker	Manager	650.219.3112	05/27/14	Within 12 months	Food Preparation
Wonderful Restaurant	270 Broadway	650.465.9022	Junsong Xue	Manager	650.636.3291	07/14/14	07/09/15	Food Preparation
Yi Yuan Szechuan Restaurant	1711 El Camino Real	650.869.6222	Eugene Jin Su	Owner	1.415.269.3028	12/05/13	07/24/14	Food Preparation
Zen Bistro	420 Broadway	650.697.9988	Zhao Dong Alex Tam	Owner		11/19/13	10/08/14	Food Preparation
Zen Peninsula	1180 El Camino Real	650.616.9388	Yin H. Ng (Angie)	President	510-396-8388	12/19/13	10/23/14	Food Preparation

Attachment 5-1

C.5.f.iii.(4)

Summary of Major Types of Discharges and Complaints

Attachment 9-1
C.9.d
Contractors' IPM Certification

www.ecowisecertified.org



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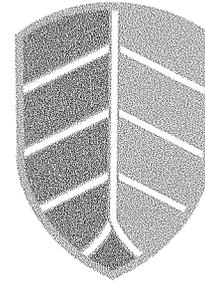
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