



Department of Public Works

Larry A. Patterson, P. E., Director

September 8 , 2014

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Mr. Bruce H. Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: **City of San Mateo**
FY 2013/14 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of San Mateo 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 Sarah Scheidt, Regulatory Compliance Manager, at 650-522-7385 regarding any questions or concerns.

Very truly yours,

Larry A. Patterson, P.E.
City Manager

Enclosure: City of San Mateo Fiscal Year 2013-2014 Annual Stormwater Report

Cc:

Susanna Chan, Deputy Director of Public Works (electronic only)
Gary DeJesus, Deputy Director of Public Works (electronic only)
Chron

FY 2013-2014 Annual Report
Permittee Name: City of San Mateo

ATTACHMENT B

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 San Mateo		
Population:	97,207 (Source US Census Bureau, http://www.census.gov/popfinder/?fl=06:0668252)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July 2013 through June 2014		
Name of the Responsible Authority:	Larry A. Patterson, P.E.	Title:	City Manager
Mailing Address:	330 W. 20 th Avenue		
City:	San Mateo	Zip Code:	94403
		County:	San Mateo
Telephone Number:	[650] 522-7300	Fax Number:	[650] 522-7301
E-mail Address:	lpatterson@cityofsanmateo.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Sarah Scheidt	Title:	Regulatory Compliance Manager
Department:	Public Works		
Mailing Address:	330 W. 20 th Avenue		
City:	San Mateo	Zip Code:	94403
		County:	San Mateo
Telephone Number:	[650] 522-7385	Fax Number:	[650] 522-7381
E-mail Address:	sscheidt@cityofsanmateo.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- City staff continued to implement Best Management Practices and Standard Operating Procedures to comply with the requirements of C.2.a., C.2.b. and C.2.c.
- The City's staff continued to inspect at Pump Stations twice per year in compliance with C.2.d. Results for the current and previous year did not exceed the permit trigger for corrective actions.
- Provision C.2.e. does not apply, as the City does not own or maintain roads that meet the definition of "Rural Roads" within its jurisdiction.
- Corp Yard inspections were performed on 9/12/13 with two follow-up inspections occurring 9/30/13 and 11/05/13. Park Yard inspections occurred on 9/30/13 and 10/01/13. No major deficiencies were found; minor deficiencies related to BMP implementation were corrected.
- City staff participated in the SMCWPPP Public Works Municipal Maintenance Subcommittee.

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:

For Street and Road Repair Maintenance by City-hired contractors: Contractors are bound by signed agreement to comply with the "City of San Mateo Storm Water Management and Discharge Rules and Regulations." Additionally, at each pre-construction conference, the contractor submits their program to control stormwater pollution effectively during the project.

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:

City staff does not conduct pressure washing. City-hired service providers are required by contract "to ensure that the disposal of all waste water and debris is conducted in accordance with all existing Regional Water Quality Board regulations."

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
NA	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
NA	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:

The City hires contractors for bridge and structure maintenance; stormwater BMP requirements are included in contract language.
 NA- The city employees graffiti abatement methods do not generate non-stormwater discharges, paint is used to cover graffiti.

C.2.d. ► Stormwater Pump Stations				
Does your municipality own stormwater pump stations:		<input checked="" type="checkbox"/> X	<input type="checkbox"/> Yes	<input type="checkbox"/> 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 stations ¹ (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
3.rd & Detroit PS at 3rd & Detroit	7/31/13	5.43	9/3/13	4.01
42nd Ave. PS at 42nd & Pacific	NA	Exempt	NA	Exempt
Casanova PS at Casanova Park	7/31/13	4.33	9/3/13	6.13
Coyote Point PS along the Bay Trail off of Airport Blvd.	7/31/13	4.16	9/3/13	3.58
Fathom PS on Reef Dr.	NA	Exempt	NA	Exempt
Hillsdale PS at Hillsdale & Pacific	NA	Exempt	NA	Exempt
New Poplar PS along the Bay Trail south of Coyote Point Harbor	7/31/13	5.13	9/3/13	6.48
16th Ave. Channel PS behind Joinville Park	8/6/13	7.94	9/3/13	5.67
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: <div style="margin-left: 40px;">Results for the current and previous year did not exceed the permit trigger for corrective actions.</div>				
Summary: The following pump stations are exempt from inspection DO monitoring per the MRP requirements: <ul style="list-style-type: none"> • Hillsdale PS – pumped discharge remains within the stormwater collection system. • 42nd Ave. PS – pumped discharge remains within the stormwater collection system. • Fathom PS – pumped discharge remains within the stormwater collection system. Attachments: None				

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.

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)
3rd & Detroit PS at 3rd & Detroit	11/21/13	0.06	No	Yes	No	Yes (low)
	12/9/13	0.09	No	Yes	No	No
42nd Ave. PS at 42nd & Pacific	11/21/13	0	No	No	No	No
	12/9/13	0	No	No	No	No
Casanova PS at Casanova Park	11/21/13	0.03	No	Yes	No	No
	12/9/13	0	No	Yes	No	No
Coyote Point PS along the Bay Trail off of Airport Blvd.	11/21/13	0.03	No	No	No	No
	12/9/13	0.06	No	No	No	No
Fathom PS on Reef Dr.	11/21/13	0	No	No	No	No
	12/9/13	0	No	Yes	Yes	No
Hillsdale PS at Hillsdale & Pacific	11/21/13	0	No	No	No	No
	12/9/13	0	No	No	No	No
New Poplar PS along the Bay Trail south of Coyote Point Harbor	11/21/13	0.03	No	Yes	Yes	No
	12/9/13	0.02	No	No	Yes	No
16th Ave. Channel PS behind Joinville Park	11/21/13	Pump non-operational during wet season. Gates open to lagoon.				
	12/9/13	Pump non-operational during wet season. Gates open to lagoon.				

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	<input checked="" 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: The City of San Mateo performed inspections of its Corp Yard on 9/12/13 and its Parks Yard on 9/30/13. Inspectors performed follow-up inspections at the Corp Yard on 9/30/13 and again on 11/5/13. Inspectors performed one follow-up inspection at the Parks Yard on 10/1/13. No actual discharges were observed, but potential violations were observed due to inconsistent BMP implementation. The City verified that all issues were corrected through re-inspection, procedural changes, and capital outlay. Inspection results are below.			
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
City of San Mateo Corporation Yard	9/12/13 9/30/13 11/5/13	1. "Flows to bay" storm drain labels need to be replaced 2. Waste receptacles found uncovered with no lids 3. Bunkered wastes transferred to debris boxes twice per week instead of daily as per SWPPP	1. Re-inspection on 9/30/14 found storm drain labels replaced. 2. Waste receptacles found with closed lids upon 9/30/13 re-inspection. 3. Re-inspection on 11/5/13 found wastes transferred daily. 4. The City purchased three 10-yard, and three 30-yard, covered debris boxes in

		<ol style="list-style-type: none"> 4. Leaking, uncovered debris boxes 5. Hazardous Waste storage area uncovered 	<p>December 2013 for ~\$40,000.</p> <ol style="list-style-type: none"> 5. Re-inspection on 9/30/13 found Hazardous Waste storage area covered.
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of San Mateo Parks Yard	9/30/13 and 10/1/13	<ol style="list-style-type: none"> 1. Drips found in front of bunkers 2. One storm drain inlet not labeled 3. Lids found open on waste receptacles 4. Storm drain inlet filters need to be replaced 	<ol style="list-style-type: none"> 1. Re-inspection on 10/1/13 found drips cleaned using dry clean methods, no drips found during re-inspection. 2. Storm drain inlet labeled upon 10/1/13 re-inspection. 3. Waste receptacles found with lids upon 10/1/13 re-inspection. 4. The City replaced Storm inlet filters prior to rain.

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 City of San Mateo does not have a pilot Green Street project in its jurisdiction.

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.

See table C.3.b.v.(1) The City of San Mateo had two private Regulated Projects, and no Public Projects for the 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	<input type="checkbox"/>	No
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Comments (optional): **The City does not implement alternative compliance at this time.**

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. 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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. Refer to attached table C.3.h.iv(1)
(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.
Summary: Environmental Compliance Inspectors, within the Environmental Services Department, conduct all Post Construction Operation and Maintenance Verification Inspections. Initial inspections are typically educational to ensure that the facility operator is aware of the requirements, and to establish the required maintenance program including documented inspections and clean out. The inspected stormwater treatment systems were functioning and good repair, with the exception of one site, which needed maintenance. These findings were consistent with the FY 12-13 findings.
(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).
Summary: Given the minor findings in the inspections, the current inspection frequency appears to be sufficient to assure ongoing functioning of the systems. The Operations and Maintenance Agreements are a good tool to ensure proper operation and compliance of the systems.
(4) During the reporting year, did your agency:

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	X	Yes		No		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.
If you answered "No" to any of the questions above, please explain: NA						

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

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.

Summary:

- BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. The City 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.**

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											
Barneson Townhomes	10 Barneson Avenue near South El Camino Real	10 Barneson LLC	NA	Redevelopment Residential construction of 7-Unit Townhomes	19 th Avenue Channel to Marina Lagoon	0.44	0.39	0	10,680	17,000	10,680
Espresso Lane	1990 South El Camino Real at West 20 th Avenue	Espresso Lane	NA	Redevelopment Demo gas station and construction of 653 sf drive-through kiosk	19 th Avenue Channel to Marina Lagoon	0.32	0.32	0	12,188	12,611	12,188
Public Projects											
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No Regulated Public Projects were approved this period.											

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										
Barneson Townhomes	7/8/13	10/8/13	Covered trash areas, stenciled storm drain inlets, roof drains to landscaped areas.	Minimize impervious areas that drain directly to storm drain, minimum impact parking, "Bay Friendly landscaping."	Bio-retention facility.	O&M agreement with owner.	2.c of Provision C.3.d	None	NA	Not required, out of HM mapped zone.
Espresso Lane	3/24/14	4/23/14	Indoor trash areas, stenciled storm drain inlets, roof drains to landscaped areas, low	Minimize impervious areas that drain directly to storm drain, "Bay Friendly landscaping."	Bio-retention facility.	O&M agreement with owner.	2.c of Provision C.3.d	None	NA	Not required, out of HM mapped zone.

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 (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}
			flow irrigation.							
Comments: None										

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	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No Regulated Public Projects were approved this period.										

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 Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
2000 S. Delaware Housing	1990 S Delaware Street	Yes	Bruce Brackett – MP Delaware Pacific Assc.	11/5/13	Initial 45-day	Bioretention /Flow Through Planters	Proper installation per approved plans	None	Phase I of construction is complete with stormwater treatment system. Phase II is in construction.
San Mateo Times Redevelopment	1080 S. Amphlett Boulevard	Yes	Rod Simpson	2/13/14	Initial 45-day	Bioretention Facility	Proper installation per approved plans	None	Next inspection to be routine.
2000 S. Delaware Pacific Housing	1990 S Delaware Street	Yes	MP Delaware Pacific Assc.	11/20/13	Routine	Bioretention /Flow Through Planters	Proper O&M	None	N/A
602 E 4 th Ave.	602 E 4 th Avenue	No	Amir Shahmirza	5/30/14	Routine	On-site vegetated swale	Proper O&M	None	Observation confirming effectiveness during rain event on 2/26/14.
City of San Mateo Police Station	200 Franklin Parkway	No	City of San Mateo Thomas Egan (Public Works, Facilities)	6/19/14	Routine	On site Flow-Through Planters, Oil/Water Separators, Media Filters	All systems require maintenance	Verbal and Written Notification given for maintenance to all systems.	All maintenance required must be completed prior to October 1, 2014.

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 – January 1 – June 30, 2014												
The City did not receive any applications for Special Projects during the reporting period.												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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.

- **The City performed 166 Stormwater inspections at commercial and industrial facilities during FY 2013-2014. Scheduled inspections that did not take place are primarily due to business closures and staffing shortage. The City hired two new inspectors in May 2014 and performed almost all of the inspections between May and June of 2014. Facilities that were not inspected, which were on the list of scheduled inspections for 13/14, are added to the scheduled inspections for 14/15.**
- **New inspectors received on-the-job training from the City’s one inspector prior to her departure. Training included Pollutants of Concern Training for identifying PCBs, copper, and mercury, shadowing on inspections, reading best management practices, enforcement response plans, and business inspection plans. The City will continue to train its staff in FY 2014-2015 and will work with San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) and the Bay Area Stormwater Management Agencies Association (BASMAA) on pertinent regional inspector training.**
- **In addition to the primary means of identifying new businesses, in FY 13-14 City staff continuously updated the inventory of all pertinent businesses within the City’s jurisdiction and cross referenced with the Business Tax Certificates listing received annually from the Finance Department.**
- **City staff actively participates in the SMCWPPP Commercial, Industrial, and Illicit Discharge (CII) subcommittee.**
- **Please refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 13-14 Annual Report for a description of activities of SMCWPPP and/or the BASMAA Municipal Operations Committee.**
- **The City contracts with the County Environmental Health (CEH) to conduct stormwater inspections of retail food and facilities with hazardous materials in the City of San Mateo. County Environmental Health conducted an additional 228 inspections at 208 commercial facilities within San Mateo. Two versions of the relevant portions of Section C4 are included in this report: one reporting on inspections conducted by the City of San Mateo (below), and one reporting on inspections performed by CEH staff (included as Attachment 1). Attachment 1 also includes CEH’s FY 14-15 Business Inspection Plan for businesses located within the City of San Mateo.**

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
-------------------------------------	-----	--------------------------	----

If No, explain:

NA

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 Attachment 2

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 Attachment 3

C.4.c.iii.(1) ► Facility Inspections

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	166	
Total number of inspections conducted	182	
Number of violations (excluding verbal warnings)	11	
Sites inspected in violation	11	7%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	11	100%

Comments:

- **The number of sites inspected in violation is reported as those facilities where an actual or potential violation was observed and an enforcement action was taken other than a verbal warning.**
- **The violations (excluding verbal warnings) include nine Level-1 Written Warnings and two Level-2 and higher enforcement actions.**
- **The total number of violations issued included 11 separate sites. One site was subject to progressive enforcement, receiving an NOV after two previous warnings.**
- **All facilities have resolved violations within 10 days or an otherwise timely manner. The City performed two follow-up inspections outside of the 10-day window, but within one month; the potential violations were considered resolved in a timely manner.**

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

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	9
Comments: Discharge streams are counted as one discharge per source of discharge per inspection per site.	Total: 11

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

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 or Written Warning	(9 written warnings, 11 verbal) 20	91%
Level 2	Notice of Violation / Abatement Notice	2	9%
Level 3	Administrative Order / Compliance Order	0	0%
Level 4	Legal Action / Hearing to Revoke Permit	0	0%
Total		22	100%

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

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	1	3
Food Service	1	5
Other	0	1

C.4.c.iii.(4) ► Non-Filers

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

There were no industries identified as non-filers 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				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Treatment System Inspector Training	December 4, 2013	<ul style="list-style-type: none"> • Stormwater Permit Requirements • Key Elements and Common Issues in Inspection • Inspection Experience From the Field • Mosquito Breeding and Stormwater Treatment Measures • Inspection Situations 	1	50%
In House on-the-job Stormwater Training	May 7 – ongoing	<ul style="list-style-type: none"> • Shadowing on field inspections • Document review <ul style="list-style-type: none"> ○ MRP ○ Annual Report ○ Business Inspection Plan ○ Enforcement Response Plan ○ SOPs ○ Inspection Forms ○ Municipal Code ○ • BASMAA POC Training for PCBs, copper, and mercury • Database and data entry training • Stormwater Training Video by County Environmental Health 	2	100%
<p>The City hired the new inspectors after the Annual SMCWPPP training event, held April 17, 2014. New inspectors received on-the-job training from the City’s one inspector prior to her departure and continue to receive training from the Regulatory Compliance Manager. Training included Pollutants of Concern Training for identifying PCBs, copper, and mercury, shadowing on inspections, reading best management practices, enforcement response, and business inspection plans. The City will continue to train its staff in FY 2014-2015 and will work with SMCWPPP and BASMAA on pertinent regional inspector training.</p>				

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

Program Highlights

Provide background information, highlights, trends, etc.

- City staff inspected a total of 13 stormwater outfalls as part of the collection system screening program; no illicit discharges were noted.
- The City of San Mateo continues to utilize its illicit discharge tracking system database as well as provide educational materials to prevent future and/or further incidents from occurring as well as continuing with its collection system-screening program for Illicit Connections/ Discharges.
- The City also participates in the SMCWPPP Commercial, Industrial, and Illicit Discharge CII Subcommittee.
- Please refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program’s FY 13-14 Annual Report for description of activities at the countywide 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
Department of Public Works	Department of Public Works 24-hour phone line (answered by Police Dispatch after hours)	650-522-7300

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:

- The City’s Finance Department, which processes business tax certificate applications, provides outreach materials, directs mobile business applicants to the Environmental Services Division. Environmental Compliance staff informs applicants of discharge regulations, asks applicants to describe proposed practices, and if warranted, provides recommendations and inspects / reviews procedures and equipment. San Mateo County of Environmental Health has also initiated educational outreach to mobile food facilities.
- For City-hired service providers, the City requires “that the disposal all wastewater and debris is collected in accordance with all existing Regional Water Quality Board Regulations,” via contract language.
- The City currently addresses mobile businesses by responding to any complaints or observations of illicit discharges on an as-needed basis. In addition, the City has a practice of recommending certified Mobile Surface Cleaners. The City utilizes the IDDE Response Plan in conjunction with its Stormwater Enforcement Response Plan to implement consistent enforcement for mobile businesses.
- The City responds to all complaints of illicit discharges from Mobile Businesses and tracks it under “Spill and Discharge Complaint Tracking (C.5.f.iii).”
- This fiscal year the CII Subcommittee compiled information on mobile businesses that have been subject to stormwater enforcements

during the last year. The information was compiled in a table and is available on the password-protected section of the SMCWPPP website. During this reporting period, the City referred two mobile businesses to the mobile business enforcement information table for sharing information countywide on the members only section of the SMCWPPP website.

- The City utilizes a brochure developed with assistance from SMCWPPP, which addresses mobile business types that are not covered through the BASMAA program and includes automobile washing, steam cleaning and carpet cleaning best management practices. <http://www.flowstobay.org/files/mobilecleaners/2012-10mobilecleanertrifold.pdf>
- Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP 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 collection system screening program identifies illicit discharges through complaint investigation, routine inlet cleaning, flood control inspection of creeks and channels, lagoon monitoring, inspection of storm pump stations, and annual inspection of large outfalls. The City's Collection System Screening program follows the guidance provided by the USEPA/Center for Watershed Protection by conducting inspections of all storm drain inlets on an annual basis and conducting a survey of key outfalls. The outfalls selected include key major outfalls draining industrial areas.**
- **Environmental Compliance Inspectors perform annual outfall inspections during the dry season. The Sewer Maintenance Section inspects and cleans as necessary all storm drain inlets within the City's jurisdiction on an annual basis. Environmental Compliance staff are notified if an illicit discharge is observed during inspection and cleaning activities. These are reported as illicit discharge incidents and follow up occurs per the City's enforcement response plan.**
- **The City inspected and or cleaned all storm drain inlets, and 15 key outfalls, and no illicit discharges or connections were found during screening for FY 13-14. No program changes are planned at this time.**

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))	55	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	13	24%
Discharges resolved in a timely manner (C.5.f.iii.(3))	55	100%

Comments:

Environmental Compliance staff investigate and follow-up with all reports of illicit discharges. Inspectors document and report all incidents, regardless of whether complaints are substantiated or whether a discharge actually occurs. If a discharge cannot be corroborated in the field, the "cause of discharge" is identified as "nothing found to abate" in the database and for reporting. Forty-four percent of complaints received (24

out of 55) were unsubstantiated, and 31 were actual or potential discharges.

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

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

Summary of major types of actual or potential discharges found:

	Const. Mat.	Food Wastes	Ind. Wastes	Litter/Debris	Paint	Sed./Silt	Sewage	Vehicle Fluids	Washwaters	Yard Wastes	Other	Total
Number	6	1	0	4	2	0	3	7	2	1	5	31
Percentage	19%	3%	0%	13%	6%	0%	10%	23%	6%	3%	16%	100%

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	15	110
Comments: More than two hundred additional inspections of single family homes disturbing 100 sf of soil or more were conducted this year. These inspections are not included in the summary statistics reported in this section.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	11	92%
Active Treatment Systems	0	0
Good Site Management	1	8%
Non Stormwater Management	0	0
Total⁵³	12	100%

⁵¹ 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.

⁵² Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵³ 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) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal or Written Warning (In this report only written warnings are counted)	12	100%
Level 2	Notice of Violation / Abatement Notice	0	0%
Level 3	Administrative Order / Stop Order	0	0%
Level 4	Legal Action / Hearing to Revoke Permit	0	0%
Total		12	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

⁵⁴ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁵ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁶ 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)	12	100%
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%
Total number of violations (excluding verbal warnings) for the reporting year⁵⁷	12	100%
Comments: None		

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: <ul style="list-style-type: none"> • Public Education of contractors and homeowners has increased awareness and compliance to avoid illicit discharges. • Site inspections have increased approximately two-fold over last year consistent with the increase in construction projects. • Approximately 10% of inspections resulted in a violations during this reporting year, slightly up from just over 7% in the previous year. • Sediment control violations represented all but one of the violations.

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: <ul style="list-style-type: none"> • Inspection of priority sites was sufficient. The City inspected sites over one acre at least monthly during the wet season. The more than 100 inspections indicated a very low rate of non-compliance with BMPs. • Over 200 inspections of low priority projects >100sf and <1ac are routinely documented and tracked separately in the building permit tracking system called CityView. • Inspectors documented site visits on revised stormwater construction inspection forms, and utilized an electronic tracking system. • Construction Inspectors continued ongoing stormwater training. • All large planning application projects have an updated BMP plan sheet included as part of their construction drawings.

⁵⁷ 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
Stormwater Annual Report Workshop	7/16/13	Annual Report Requirements and Guidelines	1	20%
SMCWPPP Stormwater Treatment Facility Inspection Workshop	12/4/13	1: Review of Stormwater Requirements 2: Review of Stormwater Treatment Measures 3: Inspections During Construction 4: Inspections 45 Days after Completion 5: Routine Operation and Maintenance Inspections 6: Lessons Learned from City Staff Panelists 7: Vector Control: Stormwater Drains and Mosquito Problems 8: Data Collection Management Tools 9: Group Exercises	3	60%
SMCWPPP 2014 Construction Site Stormwater Compliance for Municipal Inspector Workshop	4/23/14	1. Overview of Requirements in Provision C.6 of the MRP 2. Statewide Construction of General Permit: What Does Municipal Staff Need to Know 3. Temporary Best Management Practices (BMPs) for Construction Sites 4. Temporary Control Measures: Field Demonstrations	1	20%

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:

The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

- **BASMAA Be the Street 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:

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Be the Street Youth Campaign Report

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:

Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign is provided in the BASMAA FY 13-14 Annual Report.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: BASMAA FY 13-14 Annual Report.

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:

1. **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 Countywide Program's FY 13-14 Annual Report.**
2. **Talking Trash – City of San Mateo Newsletter, June 2014.** This printed newsletter was mailed to every City of San Mateo resident as a garbage utility bill insert in June, 2014. The content included an article titled, "Help the City of San Mateo to Stop Litter," and included a discussion of trash reduction requirements and Long Term Trash Control Plan required by MRP Provision C.10, and included ways residents can help reduce litter. The newsletter also included an article on Street Sweeping services within the City and described how residents can find more information on scheduling and requirements to move cars. The newsletter advertised for the fall "Bayfront Cleanup", to take place in September 2014.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14:

Refer to countywide Program's C.7 Public Information and Outreach section of Program's FY 13-14 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact. The website "flowstobay.org" has been included to update the City's stormwater points of contact for reporting illicit discharges. <http://www.flowstobay.org/reportpollution>

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

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, 2014**
- **San Mateo County Fair, June 8-16, 2014**

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Carl's Crazy Car Show, 8/10/13, located in the County Building parking lot at 2000 Alameda de las Pulgas, San Mateo - This was a local event promoted through car circuit, newspaper and the internet.</p>	<p>Classic car show for car enthusiasts, families and the public. Outreach included:</p> <ul style="list-style-type: none"> • Too toxic to trash guide • Household Hazardous Waste Recycling Brochure • Car Wash coupons • Oil brochures/handouts • Oil Funnels • Recycling Containers • Outreach messages emphasized were recycling of motor oil and filters, car wash BMPs, and general stormwater pollution prevention. 	<p>Estimated overall attendance was unknown, with about 74 through the outreach booth. Our free oil recycling and oil filter containers were very popular, along with funnels. Many people remembered us from previous years. People were also interested in how to dispose of other HHW (paint, antifreeze). The Too Toxic to Trash guide provided the information they needed. Some were also interested in the car wash coupon program.</p>
<p>Bayfront Cleanup (Coastal Clean-up Day), 9/21/13, at Ryder Park in San Mateo - This was a local event coinciding with a statewide event. Promoted through websites, an email blast, flyers posted at all City facilities and many neighborhood businesses, newspaper and radio ads as well as TV coverage at the event.</p>	<p>Outreach included Household Hazardous Waste booklets, IPM and landscaping information, children's activity books, and reusable bags.</p> <p>The Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report describes the entire Coastal Clean-up in detail.</p>	<p>997 volunteers weathered one of the few days of heavy rain in 2013 to clean-up up San Mateo Creek, Lagoon and bay-front. The event removed 522 gallons of material for recycling and 3,654 gallons of debris as trash from our waterways. The City served a zero-waste lunch to all the wet volunteers thanking them for their efforts.</p> <p>The Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report describes the entire Coastal Clean-up event in detail.</p>
<p>Second Annual Downtown Clean-up, 4/12/14, downtown San Mateo. This was a local event</p>	<p>Downtown Clean-up and Beautification event targeted to local merchants and</p>	<p>This was an extremely successful day with 352 volunteers taking part in this event. Volunteers</p>

<p>promoted through websites, an email blast, newspaper, and flyers posted at local business establishments.</p>	<p>volunteers. Outreach messages emphasized taking pride in downtown, keeping downtown clean, as well as collecting emails for registration for email blasts concerning environmental services outreach. Outreach included Household Hazardous Waste booklets, IPM and landscaping information, children's activity books, and reusable bags.</p>	<p>cleaned garbage cans, picked up garbage and recycling, and performed general cleanup.</p>
<p>The San Mateo County Fair, 6/7/14-6/15/14, San Mateo County Fairgrounds in San Mateo - This was a countywide event organized by San Mateo County Environmental Health. The City of San Mateo promoted the event by posting flyers at all City facilities and many local businesses. City staff also staffed the booth for two three-hour shifts.</p>	<p>The Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report describes this event in detail.</p>	<p>The Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report describes this event in detail.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

<p>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.</p> <p>Evaluate effectiveness by describing the following:</p> <ul style="list-style-type: none"> • Efforts undertaken • Major accomplishments
<p>Summary: 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.</p>

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek cleanup, 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
The following involvement 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	The Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report describes the entire Coastal Cleanup-up event in detail.	The Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report describes the entire Coastal Cleanup-up event in detail.
Bayfront Cleanup (Coastal Clean-up Day) - 9/21/13, at Ryder Park in San Mateo. This was a local event coinciding with a statewide event.	Trash removal event with a wide range of participants of all age groups. Volunteers picked up trash along the Bayfront & further upstream in San Mateo Creek.	997 volunteers weathered one of the few days of heavy rain in 2013 to clean-up up San Mateo Creek, Lagoon and bay-front. The event removed 522 gallons of material for recycling and 3,654 gallons of debris as trash from our waterways. The City served a zero-waste lunch to all the wet volunteers thanking them for their efforts.
Second Annual Spring Downtown Clean-up, 4/12/14, downtown San Mateo - This was a local event coinciding with Earth Day.	Clean-up and Beautification event including trash removal, graffiti removal, landscaping improvements, painting, window cleaning, removal of dirt & grime.	This event involved 50 volunteers who cleaned garbage cans, picked up garbage and recycling, and performed general cleanup. Volunteers collected a total of 1,973 gallons of

		garbage.
Downtown North B St Cleanup – 6/7/14 - Downtown San Mateo, North B Street from Baldwin to 1st Ave. This is a local event.	Downtown Cleanup & Beautification event including trash removal, graffiti removal, landscaping improvements, painting, window cleaning, removal of dirt & grime.	This event involved 352 volunteers who cleaned garbage cans, picked up garbage and recycling, and performed general cleanup. Volunteers collected a total of 810 gallons of garbage.

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.

SMCWPPP conducted three school-aged children outreach programs within the City of San Mateo. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report, and are noted below.

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.
Banana Slug String Band performed at Beresford Elementary in the City of San Mateo, 2/11/14.	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.	See SMCWPPP FY 13-14 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.
Banana Slug String Band performed at George Hall Elementary in the City of San Mateo, 2/11/14.	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.	See SMCWPPP FY 13-14 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.
Presentation to Aragon High School in San Mateo by SMCWPPP.	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.	See SMCWPPP FY 13-14 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.

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

During FY 13-14, the City 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 Used⁵⁸

Pesticide Category and Specific Pesticide Used	Amount ⁵⁹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	None	None	None	None	None
Pyrethroids	Total: 21.53 oz	Total: 0.12 oz	Total: 0.8 oz	None	*Total: 0.045 oz
Bifenthrin	21.2 oz	None	None	None	None
Deltamethrin	0.33 oz	0.12 oz	0.8 oz	None	None
Cyfluthrin	None	None	None	None	0.045 oz
Carbaryl	None	None	None	None	None
Fipronil	0.19 oz	0.02 oz	0.25 oz	0.25 oz	None

*A small increase in pyrethroid use for 13-14 is shown above when compared to 12-13, however the overall trend is decreasing and the amount used was miniscule.

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.	11
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	16
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%

⁵⁸ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁹ 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 checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
<input type="checkbox"/>	Equivalent documentation.
Integrated Pest Management Policy contract specification language and example monthly report are as follows:	
<p>City has an Integrated Pest Management (IPM) Policy. Contractor shall conform to City's IPM Policy in the following manner:</p> <ol style="list-style-type: none"> 1. Whenever feasible, utilize pest management techniques that employ least toxic chemicals and non-pesticide alternatives. 2. When planning to utilize a particular pesticide for the first time, notify City contract manager or designee of the intent to use the pesticide prior to use. 3. For each pesticide application, provide service receipt that includes the following information: date service, product used, EPA/CA registration number, total product used, Location of treatment, and acres/units treated. Alternatively, activity may be reported monthly using attached form or equivalent. 	

If **Not attached**, explain:
Contract specifications are included above.

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, the City participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and the California Stormwater Quality Association (CASQA). For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?

	Yes	X	No
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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.

NA

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:

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); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section 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 has met the minimum treatment area required (82 acres) by treating 276 acres with full capture devices. The City has 146 Connector Pipe Screens installed within catch basins primarily in TMA 1. In addition, a Wet Detention Pond (LID) is installed at the new Bay Meadows development within a City park. The pond and dry storage area are hydraulically connected via a sub-drain system and overland flow paths. The 1-acre pond includes a forebay designed to promote primary sedimentation that limits sediment discharge into the pond, a bio-filtration zone for water quality treatment, and a permanent pool that provides secondary sedimentation.

All trash capture devices are publicly owned and maintained. The table below describes the land area within each trash-generating category that is treated with full capture devices, and the percentages of areas within each generation rate treated by full capture devices. The City is treating 27% of its high trash generating areas, 5% of its moderate areas, and 2% of its low generating areas, with full capture devices. City continues to evaluate whether additional full capture devices may be appropriate, and where appropriate locations may be.

Total Number and Type of Devices Installed	Connector Pipe Screens	Netting Devices	HDS Units	Gross Solid Removal Devices	LID Facilities	Other	TOTAL
	146	0	0	0	1	0	147

Full Capture Treatment Area	Low	Moderate	High	Very High	TOTAL	Minimum Treatment Area Required (Attachment J)
Acres (All TMAs)	85	110	81	0	276	82
% (All TMAs)	2%	5%	27%	0%	4.0%	

The City installed two trash booms/curtains. One is at the end of the 16th Ave. Channel, prior to the pump station, which has a 1,195-acre catchment area. The other is in the Marina Lagoon, just downstream from the Laurel Creek outlet. Drainage area from Laurel Creek watershed is approximately 3000 acres. The trash booms are not included in the summary table above as full capture devices.

Descriptions of Maintenance Activities:

Connector Pipe Screens:

During FY 13-14 maintenance was performed on each connector pipe screen two times. Contractors and/or City staff perform maintenance including inspections and trash/debris removal. The City utilizes the "City of San Mateo Trash Capture Device Maintenance Report," to record inspection and maintenance activities for each device to track issues, maintenance needs and perceived performance of the device. This form records the crew, date, notes, reason for maintenance, device function status, device condition, estimated percentage of catch basin that is full, equipment used, maintenance time, and notes whether any photos were taken. Notes are made in the logs regarding whether the location of the device was incorrect or if there were any issues associated with the devices, such as device failure or vandalism. No notes were recorded in FY 13-14 regarding device failure or vandalism issues. All devices were noted as functioning properly and one device was noted as damaged and was repaired. When issues are reported, City staff performs maintenance as needed. Starting in October 2014, the maintenance frequency will be increased to three times per year in October, December, and February.

Wet Detention Pond:

The City maintains an Operations and Maintenance Manual for the Bay Meadows Park Pond. Maintenance includes pond landscaping inspection and maintenance at monthly, semiannual, annual, two-to-five year, and as needed frequencies for items such as algae and trash removal, erosion, vegetation cover, sediment accumulation, etc. Maintenance for the Dry Storage Area includes similar frequencies and activities. Inspection and maintenance for the recirculation pump, aeration system, and pond inlet structure occurs at varying frequencies ranging from monthly, per rain event, semiannually, annually, and as needed. Appendix A of the Operations and Maintenance Manual contains Operations and Maintenance Checklists, and is available upon request.

Trash Booms:

The City's vegetation management contractor inspects the trash boom on the Lagoon downstream from Laurel Creek weekly, and maintains it on an as needed basis. The trash boom on the 16th Ave. Channel is maintained by a contractor, with trash/debris removal occurring monthly, or as needed.

In FY 13-14, the City of San Mateo 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's 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		
SMO01	9/21/13	2.0	0.3	2.1	1.2	Glass pieces, Convenience/Fast Food items, Cigarette butts, Bottles (plastic or glass), Fabric and cloth	Unknown
SMO02	9/30/13	2.0	0.1	1.0	1.0	Bottles (plastic or glass), Aluminum cans, Convenience/Fast Food items, Sports balls, Paper and cardboard	Litter
SMO03	9/30/13	10.0	1.7	2.7	2.4	Fabric and cloth, Bottles (plastic or glass), Aluminum cans, Other, Paper and cardboard	Litter, Illegal dumping, Homeless encampments
Totals		14.0	2.1	5.7	4.5		

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	Associated TMA
A large full trash capture device was incorrectly added to the map. This resulted in an over estimate of the area treated by full trash capture. This device has been removed from the map in Figure 7 of the LTP, and the full capture treated area calculations have been redone.	5
Some schools were included in TMA 4 (City Parks & Facilities), and others were included in surrounding TMAs. A change was made to identify all schools as "TMA 4A" and edit the City Parks & Facilities to be "TMA 4B."	4 (and also 2, 3, 5 where schools/parks exist)
A wet detention pond that treats 82.7 acres was added to the full capture summaries. This device was left out of the LTP.	4 (device is located in 4B; treats 4B, 2, 5)

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 Plastic Bag Ban addresses plastic bag trash from all sources including pedestrian, vehicles, container management, and illegal dumping.</p> <p>The City Council adopted an Ordinance banning Single-Use Plastic Carryout Bags on May 6, 2013, which went into effect 30 days later. The Ordinance can be found here: http://qcode.us/codes/sanmateo/view.php?topic=5-5_86&frames=off</p> <p>Retail shoppers have the option of bringing their own reusable bags. Retailers will charge a minimum of \$0.10 for a requested recycled paper bag or reusable bag. Exemptions apply for restaurants and nonprofit charitable organizations, as well as businesses that use produce and meat bags, garment cleaning bags and pharmaceutical bags. Additional information on the City's website can be found here: http://www.cityofsanmateo.org/DocumentCenter/View/12130</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, including the City of San Mateo. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the County also tracked the number of complaints by customers.</p> <p>The results of assessments conducted by the County are assumed to be representative of all SMCWPPP Permittees, including the City of San Mateo, given the consistency between the scope, implementation, and enforcement of the ordinances. San Mateo and the County adopted the same ordinance. Additional details of these assessments are incomplete, and will be provided in the 14/15 report.</p> <p>The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 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 3) Of the bags affected by the ordinance, there are now 90% less bags being 	<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/County'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/County 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's ordinance.</p> <p>Single-use plastic bags were previously among the most comment item found at litter cleanup events, and there has been a significant change since the Single Use Bag Ban went into effect. As reported in C.10.b.iii, single-use plastic bags are no longer a dominant type of trash found out our Trash Hot Spots.</p>	7%

		<p>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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Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
<p>Expanded Polystyrene (EPS) Food Service Ware Ordinance or Policy</p>	<p>The EPS ban addresses expanded polystyrene foam food service ware as trash from all sources including pedestrian, vehicles, container management, and illegal dumping. The City Council adopted the Ordinance banning Polystyrene on May 6, 2013, which went into effect 30 days later. http://www.cityofsanmateo.org/DocumentCenter/View/37233.</p> <p>Restaurants and groceries with delis that have not already elected to use less harmful packaging for the safety of their customers, will be required to use more environmentally-friendly packaging. Please read San Mateo County's ordinance for full details.</p>	<p>Although the City 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 of the City's ordinance is similar to the City of Los Altos' and Palo Alto's.</p> <p>The City developed its % trash reduced estimate using the following assumptions: 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA;</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>5%</p>

		<p>2) 80% of EPS food ware distributed by food vendors or sold via stores in the City/County is affected by the implementation of the ordinance; and</p> <p>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.</p>		
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Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
<p>Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption</p>	<p>Public Education and Outreach targets all types of trash from sources including pedestrian litter, vehicles, container management, and illegal dumping/scavenging. In addition to the Countywide efforts described below, the City participates in various other public education and outreach activities. These activities include:</p> <ul style="list-style-type: none"> • Bayfront Cleanup the City of San Mateo – implemented by the City annually. • San Mateo County Fair booth – participation by City staff annually • Downtown Cleanups – City and local solid waste agency led twice per year events. • Marina Lagoon Cleanup – Annual events with City and volunteer participation. • Talking Trash – City of San Mateo Newsletter, June 2014. This printed newsletter was mailed to every City of San Mateo resident as a garbage utility bill insert in June, 2014. • Enhancements to the “My Street” tool on the City’s website to access the sweeper schedules applicable to their home or business. Attachment 4, a recent Memo to the City of San Mateo Public Works Commission, contains additional details regarding enhancements to the street sweeping program. <p>On behalf of the City, 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.</p>	<p>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.</p>	<p>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 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 City’s and 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>	<p>1%</p>

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Enhanced Street Sweeping Jurisdiction Wide, Implemented post-MRP Adoption	<ul style="list-style-type: none"> • Attachment 4, an August 2014 Memo to the City of San Mateo Public Works Commission, contains additional details regarding enhancements to the street sweeping program. • Created the "My Street" webpage, in October 2011. This online tool allows residents view street sweeping and leaf collection days/times: http://50.63.60.127/mystreet/index.html. • Coordinated with the solid waste collection agency (Recology) in September 2011 to revise street sweeping and garbage collection schedules so that, to the extent possible, conflicts between garbage pick-up and street sweeping would be reduced, thereby improving the quality of the sweep. • Restructured current program to minimize inconvenience to residents and make it easier for them to voluntarily comply with the street sweeping schedule and move their vehicles from the curb. This includes sweeping within an established two-hour window, as well as limiting the sweeping to one side of the street on a given day, thereby allowing residents to park on the opposite side. 	<ul style="list-style-type: none"> • See C.10.d – PART B for TMA specific assessment methods. • In December 2013, began tracking sweeper loads collected for each route. 	<ul style="list-style-type: none"> • See C.10.d – PART B for TMA specific assessment results. • December 2013 - July 2014 collected a total of 547 sweeper loads totaling 4593 cubic yards of trash removed from City streets through enhanced street sweeping actions. 	<ul style="list-style-type: none"> • See C.10.d – PART B for TMA specific reductions.

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	111	pedestrian litter, inadequate container management, vehicles, illegal dumping/scavenging	All types	Baseline Generation (Pre-MRP)	0%	52%	48%	0%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0%	1%	6%	93%	
Total Area (Acres)	103	Ninety Connector Pipe Screens - publically maintained							
% of TMA	93%								
% of VH/H/M	93%								
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%	1%	6%	93%
<ul style="list-style-type: none"> El Dorado Street between Second and Fifth Avenues received new signage regarding no parking during street sweeping hours. On-land cleanups – Hot spot SMO03 cleanup, organized downtown cleanups organized by DSMA. Refer to Section C.7 of this report for specific information related to the downtown cleanup events. Initiated a "Keep Downtown Clean" campaign for the merchants and a DSMA Ambassador Program. Improved bin/container management – retrofit existing bins with dual-stream lids, revising bin locations, mapping bin locations, implementing liner replacement program, cigarette butt receptacle pilot study, rain-bonnets for City bins. Reference Page 19 of the Long Term Trash Plan for detailed information. Anti-littering and illegal dumping enforcement activities – cigarette butt receptacle pilot studies. Additional detail provided in the Long-Term Trash Load Reduction Plan 									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SMCWPPP Permittees to develop a 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 SMCWPPP FY 13-14 Annual Report. The City is also logging volumes collected by street sweepers.</p>									
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 <u>TMA</u> due to New or Enhanced Post-MRP actions	96%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	8%

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category*				
					VH	H	M	L	
2	810	pedestrian litter, vehicles, inadequate container management, illegal dumping/scavenging	All types	Baseline Generation (Pre-MRP)	0%	25%	66%	8%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	23%	66%	11%
Total Area (Acres)	25	Seven Connector Pipe Screens - publically maintained. Area treated also includes wet detention basin that is physically located in TMA 4B.							
% of TMA	3%								
% of VH/H/M	3%								
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%	2%	25%	74%
<ul style="list-style-type: none"> City staff successfully negotiated the maximum annual reimbursable amount prescribed by an Agreement with Caltrans to \$40,000 for street sweeping. The City will now be able to recover actual costs, resulting in the addition of approximately \$17,000 in revenue to the Street Sweeping Program for FY14/15. On-land cleanups – The City is cleaning medians and sound walls, exploring opportunities for groups to perform on-land trash cleanups, and coordinating with SamTrans on ways to improve their maintenance and service schedules and the current conditions of their garbage cans at bus stops along State Routes 82 and 92. Hillsdale Mall implementing internal procedures for on-land litter pickup including routinely cleaning bus stops in front of the mall. Improved bin/container management – The City is coordinating with SamTrans on bins at bus stops. Targeted plan at Home Depot: Started a film plastic recycling program, placed protection around the storm drains, gardeners do twice weekly cleaning, exchange plastic recycling carts for metal bin, start a compost program (by end of 2014) Jurisdictional Wide Street Sweeping actions are applicable for TMA 2 and are described in Section C.10.d Part A. Additional detail provided in the Long-Term Trash Load Reduction Plan. 									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SMCWPPP Permittees to develop a 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 SMCWPPP FY 13-14 Annual Report. The City is also logging volumes collected by street sweepers.</p>									

Summary of Assessment Results To-date					
<p>In Summer 2014, a total of 35 sites or 38,100 linear feet of streets and sidewalks in this TMA (i.e., 25% 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 have 72% low, 27% moderate, 0% high and 0% 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>*Due to rounding, the total of the percentages presented may not equal 100%</p>					
		Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	82%		
		Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	31%		

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category*				
					VH	H	M	L	
3	1348	pedestrian litter, vehicles, inadequate container management, illegal dumping/scavenging	All types	Baseline Generation (Pre-MRP)	0%	3%	94%	3%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0%	2%	91%	6%	
Total Area (Acres)	40	Thirty-nine Connector Pipe Screens - publically maintained							
% of TMA	3%								
% of VH/H/M	3%								
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%	2%	91%	7%
<ul style="list-style-type: none"> Street Sweeping - City began targeting areas known to generate high levels of garbage/public dumping with enhanced street sweeping. The City's "North Central" neighborhood is currently signed for restricted parking during street sweeping hours, and is swept on a weekly basis (twice as frequently as other residential neighborhoods). On-land cleanups – Hot spot cleanup, advertising cleanup events. Additionally, the City hired a contractor to pick-up trash at the following locations/frequencies: Once a week: Railroad Ave and Poplar Ave , Railroad Ave and Santa Inez Ave, Railroad Ave and Tilton Ave, Railroad Ave and Monte Diablo Ave, 3rd Ave Bike lane Between 101 and Norfolk St, Poplar Ave from Bay Shore to Cavanaugh St Three times per week: Monte Diablo Ave Overpass Improved bin/container management – Beginning in 2010 all contracted waste hauler containers have lids and are watertight per the requirements of the Solid Waste Franchise Collection Agreement. Hillsdale Garden Apartments procured new garbage enclosures including switching to bins with closed lids from previous cart service. Hillsdale Garden Apartments has reduced their weekly trash generation (January 2011-June 2013) by approximately 50% due their increased recycling efforts, redesign of their trash enclosures and enhanced internal maintenance efforts. Additional detail provided in the Long-Term Trash Load Reduction Plan. 									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SMCWPPP Permittees to develop a 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 SMCWPPP FY 13-14 Annual Report. They City is also logging volumes collected by street sweepers and logging volume of trash removed at on-land cleanup sites.</p>									

Summary of Assessment Results To-date					
<p>In Summer 2014, a total of two sites or 2,000 linear feet of streets and sidewalks in this TMA (i.e., 1% 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 have 100% low, 0% moderate, 0% high and 0% 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>*Due to rounding, the total of the percentages presented may not equal 100%</p>					
		Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions	4%		
		Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	2%		

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
4A	237	pedestrian litter, inadequate container management, illegal dumping	All types	Baseline Generation (Pre-MRP)	0%	0%	93%	7%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0%	0%	93%	7%	
Total Area (Acres)	1	One Connector Pipe. Screen, publically maintained.							
% 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%	93%	7%
<ul style="list-style-type: none"> Additional detail provided in Long-Term Trash Load Reduction Plan Jurisdictional Wide Measures, and in the 13/14 SMCWPPP Annual Report Section C.7 School Outreach Section. 									
Assessment Method for Control Measures Other than Full Capture Devices									
As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SMCWPPP Permittees to develop a 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 SMCWPPP FY 13-14 Annual Report. The City is also logging volumes collected by street sweepers and logging volume of trash removed at on-land cleanup sites.									
Summary of Assessment Results To-date									
In Summer 2014, a total of 2 sites or 2,100 linear feet of streets and sidewalks in this TMA (i.e., 8% 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 have 0% low, 100% moderate, 0% high and 0% 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).									
					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%		

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
4B	268	pedestrian litter, inadequate container management, illegal dumping	All types	Baseline Generation (Pre-MRP)	0%	0%	87%	13%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0%	0%	79%	21%	
Total Area (Acres)	21	Three Connector Pipe Screens - publically maintained; One wet detention basin							
% of TMA	8%								
% of VH/H/M	9%								
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%
<ul style="list-style-type: none"> On-land cleanups – Hot spot SMO01 cleanup, cleaning frequently, adding cleaning/staff as new parks are developed Improved bin/container management – emptying daily, installing new bins in new parks, bringing in special bins for special events at parks, evaluating vault-style bin at outlying parks. The City has been able to increase waste diversion to approximately 78 - 90% diversion depending on the type of event by these efforts. Additional detail provided in the Long-Term Trash Load Reduction Plan page 26. 									
Assessment Method for Control Measures Other than Full Capture Devices									
As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SMCWPPP Permittees to develop a 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 SMCWPPP FY 13-14 Annual Report. The City is also logging volumes collected by street sweepers and logging volume of trash removed at on-land cleanup sites.									
Summary of Assessment Results To-date									
In Summer 2014, a total of 1 site or 1,300 linear feet of streets and sidewalks in this TMA (i.e., 8% 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 have 100% low, 0% moderate, 0% high and 0% 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).									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					100%				

Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	7%
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TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
5	4,211	Vehicles, inadequate container management, illegal dumping	All types	Baseline Generation (Pre-MRP)	0%	0%	1%	99%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	0%	1%	99%
Total Area (Acres)	86	Six Connector Pipe Screens - publically maintained. Area treated also includes wet detention basin that is physically located in TMA 4B.							
% of TMA	2%								
% of VH/H/M	11%								
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%	1%	99%
<ul style="list-style-type: none"> Street-sweeping – sweeping 2x/month, evaluation of signage, higher frequency, put sweeping schedule on website, reviewing schedules On-land cleanups – Earth Day beach cleanup, evaluation of additional cleanup locations Additional detail provided in the Long-Term Trash Load Reduction Plan. 									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>As part of the City's Long-Term Trash Reduction Plan, the City worked collaboratively with other SMCWPPP Permittees to develop a 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 SMCWPPP FY 13-14 Annual Report. The City is also logging volumes collected by street sweepers.</p>									
Summary of Assessment Results To-date									
<p>In Summer 2014, a total of 1 site or 600 linear feet of streets and sidewalks in this TMA 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 have 100% low, 0% moderate, 0% high and 0% 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). Because this TMA is so large (4211 acres), rounding to the nearest full percent hides the impact of the full capture devices.</p>									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					11%				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%				

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:

Creek/shoreline cleanups not reported in C.10.b.iii include the Bayfront Cleanup held 9/21/13, which occurs annually as a single day event. This event is held within San Mateo as part of Coastal Cleanup Day and occurs the third Saturday of each September. September 2014 will be the 30th Anniversary of the event in San Mateo. The 2013 event drew 997 volunteers and removed 522 gallons of material for recycling and 3,654 gallons of debris as trash from our waterways. San Mateo staff and volunteers cleaned 4 miles of shoreline including portions of San Mateo Creek, surrounding the Bayfront Levee system from Coyote Park, Ryder Park, and Seal Point Park. Section C.7 of this report includes additional details of the Bayfront Cleanup.

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, 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. 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. 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.

**The estimated reduction due to Creek/Shoreline Cleanups is 15%, not including trash boom volumes, based on the total baseline generation rate of 26,769 gallons per year for the City. While the City is not claiming this 15% reduction at this time due to ongoing assessments, this does not preclude the City from including this reduction in the future.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	13%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	12%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	35%
SubTotal for Above Actions	60%
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	**
Total Estimated % Trash Reduction in FY 13-14	60%

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).

The City advertises and provides information on Household Hazardous Waste (HHW) collection, including mercury containing devices and equipment, on the City's website. The website provides information and links for both the "At Your Door Special Collection," through which City residents can arrange for free pick up service for HHW, and the County's HHW collection facility. See: <http://www.cityofsanmateo.org/index.aspx?nid=2168>.

The County Environmental Health Department implements the HHW program, and the "At Your Door Special Collection" is part of the ReThink Waste program run by the South Bayside Waste Management Authority. For the period between May 2010 and June 2014, the At Your Door collection program collected 12,523 pounds of universal waste including fluorescent lamps and thermostats; and collected 57,050 pounds of electronics from more than 3,400 San Mateo residents.

The City distributes quarterly newsletters and/or bill inserts to all garbage collection customers to facilitate the collection of mercury containing devices. The newsletters/inserts provide information on what to recycle and where.

The City hosts two free E-Waste recycling events per year in October and April, and collects universal waste including thermometers, thermostats, switches, and bulbs. The City promotes the events through inserts in garbage bills, and on the City's and RethinkWaste websites. Typically, over 500 residents attend these events. The City collected 27,980 pounds of E-Waste at the two events during the reporting period.

The Thermostat Recycling Corporation, an organization developed on behalf of the thermostat manufacturers, that recycles mercury-containing thermostats and switches generated by residents and small businesses. The collection center is located at the County's HHW facility, which City residents have access to. The City's website links to this information.

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)

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 13-14 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

- 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:

PCBs and PCB-containing equipment identification has been incorporated into industrial facility inspections. The City hired two inspectors after the Countywide Program provided the Annual Inspector Training, therefore management provided internal training using the BASMAA Pollutants of Concern Presentation to train inspectors on identifying PCBs during inspection. City inspectors did not find PCB-containing equipment during business inspections during FY 13-14; therefore, there were no referrals made to regulatory agencies.

- 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

During FY 13-14, the City implemented the following activities to comply with the MRP:

- **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. City staff was trained on the BMPs at the April 23, 2014 construction site inspection training. Information on this training is available at <http://www.flowstobay.org/trainings>.**
- **Permitting Procedures to Require the BMPs - The City uses the Countywide Program Stormwater Requirements Checklist that includes the architectural copper BMPs in the list of source controls measures that may apply to projects. One project received Planning Application approval for the reporting period with Architectural Copper. No projects were submitted for building permits during the reporting period. Below is the Condition of Approval that was placed on the Planning Application approval.**
 - **ARCHITECTURAL COPPER – Per the San Mateo Countywide Water Pollution Prevention Program's requirements, the applicant shall follow the specific best management practices for the installation of the Architectural Copper. For detailed information please distribute the flyer to all construction personnel involved in the fabrication and installation of the Architectural Copper that is located at:
<http://flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf><http://flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf>**
- **Educate Installers and Operators - The flyer on architectural copper is available at the public counter for project applicants and is given to all contractors receiving permits for installing and/or maintaining architectural copper and incorporated into a project's conditions of approval.**
- **Enforcement Actions against Noncompliance - There were no projects constructed with architectural copper. Therefore, the City did not take any enforcement action.**

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 industrial sources of copper. The City inspected 79 commercial automotive facilities during the reporting period, and enforced based on one stormwater violation. Inspector required employees to immediately stop washing outside, or allowing any runoff to the storm drain. Inspectors talked to owner about mopping up all wash water in-shop, and/or installing a sanitary sewer floor drain inside the shop work area for the purpose of discharging wash water. Owner has made plans to install the in-shop sanitary sewer drain. Follow-up inspection was satisfactory.

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 type="checkbox"/>	Yes	<input checked="" 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:				

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> <ul style="list-style-type: none"> • The City posted a Drought Emergency Update to its website with additional information on prohibited potable uses and conservation practices per the State Water Board’s emergency water use regulations: http://www.cityofsanmateo.org/index.aspx?nid=2714 • The City’s website contains a link to the water purveyor website for conservation tips, water efficient landscaping, violation reporting, rebates and incentive programs, and water conservation kits. • The City Environmental Program’s website contains links to pollution prevention BMPs promoting Integrated Pest Management, and general stormwater pollution prevention information, including how to report problems. • The City participates in the SMCWPPPP Public Information and Outreach sub-committee, the Parks Maintenance and IPM Work Group, and City inspectors monitor for excess landscape runoff. • Refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach, and C.9. Pesticide Toxicity Control sections of the SMCWPPPP FY 13-14 Annual Report.

Attachment 1 - Section C.4 - Industrial and Commercial Site Controls
San Mateo County Environmental Health Department

Permittee Name: County of San Mateo

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

Program Highlights
Provide background information, highlights, trends, etc.
The San Mateo County Environmental Health Department (CEH) performs Industrial and Commercial/Industrial stormwater inspections for the City of San Mateo at Food Service Facility, Automotive Facilities, and facilities with Hazardous Materials storage, per a 2011 Agreement between the two agencies. CEH have been provided and utilize the City’s Business Inspection Plan and Enforcement Response Plans. For the Reporting period, CEH performed 228 stormwater inspections at 208 facilities within the City of San Mateo and issued 10 enforcement actions for 8 violations (excluding verbal warnings). Two warning notices and an administrative action were given for the same violations at the same facility. Summaries of inspections, enforcement, and training are below.

C.4.b.i. ► Business Inspection Plan
Do you have a Business Inspection Plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 City of San Mateo Potential Facilities List as Attachment 2

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 Attachment 1

C.4.c.iii.(1) ► Facility Inspections		
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	208	
Total number of inspections conducted	228	

FY 13-14 Annual Report

C.4 – Industrial and Commercial Site Controls

Permittee Name: County of San Mateo

Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	8	3.8
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	6	75
<p>Comments:</p> <p>The number of violations (excluding verbal warnings) = 8 (8 violations were entered even though there were 9 warning notices and 1 administrative action because 2 warning notices and an administrative action were given for the same violation at the same facility)</p> <p>CEH haz mat and food inspectors (Inspectors) conducted routine stormwater inspections at inventoried sites based on High, Medium, and Low priorities. If a violation or discharge was observed, a description of the violation was noted on the Inspection Report form. If the violation was not corrected at the time of the original inspection, a copy of the Inspection Report form was given to an Inspector or a Stormwater Technician for follow up. Follow up inspections were routinely conducted within 10 days or otherwise deemed resolved in a longer, but still timely manner, based on available resources.</p> <p>Two facilities had violations that were not corrected in 10 business days. The two businesses that did not correct violations within 10 business days shut down for extended periods of time. The Dosa Republic (described below) has reopened as The Chennai Club and Eurasian Auto Repair reopened at an unknown date after the violation was deemed corrected (based on inactivity).</p> <p>The Dosa Republic was inspected by CEH four times between August 7th and August 28, 2013. On the 7th, Dosa Republic was issued a verbal for equipment washing. On August 16, The Dosa Republic was given a written warning for grease build up outside and a Notice to Close for “failure to eliminate an immediate danger to the public health or safety (per related violations to food/sanitation). A second written warning was issued on August 22 for trash maintenance outside and near the trash cans. On August 28 enforcement was escalated to an administrative action for continued overfilling of the garbage area and mop bucket discharge to the gutter and further action was referred to San Mateo City. None of the four violations were corrected in a timely manner and the facility closed down and opened as the Chennai Club.</p> <p>Eurasian Auto Repair was given a written warning on March 18, 2013 for improper employee BMPs (pushing waste water to the gutter) and when reinspected on March 31 the inspector observed that the facility was closed through April 15. The facility has not reopened as of April 16, 2013; however, since operations had stopped, the violation was considered corrected and closed out. Eurasian will be re-visited during the first quarter of FY14-15 to ensure continued compliance.</p> <p>Staffing transitions and limitations can contribute to a lapse in tracking outstanding violations. Many times, violations are corrected in a timely manner but staffing limitations can prevent violation correction documentation within 10 days. Re-inspections are prioritized, based on the severity of the violation and available resources. Continued follow up with Stormwater Technicians will be conducted during future Reporting Periods to ensure that follow up inspections occur within the recommended period.</p>		

Permittee Name: County of San Mateo

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

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)	5
Potential discharge and other	3

Comments:
Violations are counted as one per site, regardless on the actual number of discrete violations observed/recorded. Five actual discharges and three potential discharges were recorded during the Reporting Period. The numbers above exclude verbal warnings.

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

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

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	*Verbal Warning / Written Notice	20	67
Level 2	Warning Notice or Administrative Action	9	30
Level 3	Administrative Action with Penalty and/or Cost Recovery	1	3
Level 4	Legal Action	0	0
Total		30	100

* Note 3 inspection forms in Q1 had no enforcement action listed but a Minor Violation follow-up inspection form. These were assumed to be verbal warnings and included in the total here

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

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

Business Category ³	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Haz Mat (including Industrial facilities per 40 CFR; vehicle salvage yards; metal and	1	0

¹ Agencies to list specific enforcement actions as defined in their ERPs.

² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

³ List your Program's standard business categories.

FY 13-14 Annual Report

C.4 – Industrial and Commercial Site Controls

Permittee Name: County of San Mateo

other recycled materials collection facilities; waste transfer facilities; vehicle mechanical repair, maintenance, fueling, or cleaning facilities; building trades central facilities or yards and corporation yards; nurseries and greenhouses; building material retailers and storage; and plastic manufacturers)		
Food (facilities designated by the Permittee to have a reasonable potential to contribute to pollution of stormwater runoff)	4	3

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:
 No non-filers were found during the reporting period.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Refer to San Mateo County Annual Report section C.4.d.iii for County Environmental Health Inspector Training Summary.				

C.4.b.iii.(2)
Facilities Scheduled for Inspection in FY14-15
San Mateo County Environmental Health

FACILITY NAME	SITE ADDRESS
VERIZON WIRELESS	100 S ELLSWORTH 605
MILLS SQUARE	101 S SAN MATEO DR
QUICK SMOG	1028 S CLAREMONT ST
FAM AUTO BODY SHOP	1215 S RAILROAD AVE
EASY RENT A CAR	1424 E 3RD AVE
VERIZON WIRELESS	1452 BEL AIRE RD
BOREL GROUP LLC	1626 S EL CAMINO REAL
VERIZON WIRELESS	1875 S GRANT ST
SANTA RAMEN	1944 S EL CAMINO REAL
SATELLITE DIALYSIS CENTERS INC	2000 S EL CAMINO REAL
ROUTE 92 SPORTS BAR	2128 EL CAMINO REAL
Sony Computer Entertainment America	2207 Bridgepointe Pkwy
BED BATH & BEYOND	2280 BRIDGEPOINTE PKWY
PERFORMANCE BICYCLE	2727 S EL CAMINO REAL F
TALBOTS CYCLERY	445 B ST
ALDOS PIZZA	600 S NORFOLK ST
VERIZON WIRELESS	85 LOOP RD
PETCO #5313	866 N DELAWARE ST
Petco #1313	
HIGHLANDS RECREATION DISTRICT	1851 LEXINGTON
SAN MATEO COUNTY FIRE DEPARTMENT	320 PAUL SCANNEL DR
INTEGRITY MOTORS	1109 S RAILROAD AVE
SHINOZAKI AUTOMOTIVE	1115 S RAILROAD AVE
OSTERIA COPPA	139 S B ST
B STREET & VINE	320 S B ST
E & J AUTO REPAIR	317 S NORFOLK ST
CHINA BISTRO	111 E 4TH AVE
THE CHEESECAKE FACTORY	398 HILLSDALE MALL
ERIC PENNINGTONS AUTO BODY	49 S RAILROAD
SMC PARKS MAINTENANCE	1961 COYOTE POINT DR
SHARONA CHOCOLATE SHOP	128 E 3RD AVE
BASKIN ROBBINS #187-31 FLAVOR	133 E 3RD AVE
TOGOS GREAT SANDWICH	137 E 3RD AVE
CLEAR	138 3RD AVE
CONSUMERS LIQUOR	220 E POPLAR ST
MARKET LA RAZA	380 N ELLSWORTH AVE
SUBWAY	2727 EL CAMINO REAL
ARMADILLO WILLYS BBO	2260 BRIDGEPOINTE PKWY
TOYS R US	2270 BRIDGEPOINTE PKWY
STARBUCKS COFFEE	2292 BRIDGEPOINTE PKWY
TACO BELL #3048	1975 S EL CAMINO REAL
HOWARD JOHNSONS	2110 S EL CAMINO REAL
AH SAM INC	2645 S EL CAMINO REAL
BIG 5 SPORTING GOODS STORE #92	2825 S EL CAMINO REAL
OFFICE DEPOT #802	1826 S NORFOLK ST
THE GOURMET CORNER	873 N SAN MATEO DR
SPECIALTYS CAFE & BAKERY	1886 S NORFOLK ST
FUJI SUKIYAKI	428 E 3RD AVE
KEY MARKETS	500 S NORFOLK ST
CLUB SHORE VIEW	596 S NORFOLK ST
M & J AUTO REPAIR LLC	1034 S CLAREMONT ST

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

FACILITY NAME	SITE ADDRESS
ROUND TABLE	430 S NORFOLK ST
REN AUTOWORKS INC	616 S AMPHLETT BLVD
OLSEN AUTO BODY REPAIR	1041 S CLAREMONT ST
PEETS COFFEE & TEA	255 E 3RD AVE
GEO AUTO BODY SHOP	604 S AMPHLETT BLVD
KAFFEEHAUS	92 E 3RD AVE
SUNRISE SENIOR LIVING SAN MATEO	955 EL CAMINO REAL
QUIZNOS SUBS	1001 PARK PLACE PL # 6E
SHENG KEE BAKERY & CAFE	2964 S NORFOLK ST
AVENUE LIQUOR	336 S NORFOLK ST
SIBBYS CUPCAKERY	716 S RAILROAD AVE
ONEILLS IRISH PUB	34 S B ST
PRESTIGE WINE & LIQUOR	101 W 25TH AVE
JACKS PRIME	3723 S EL CAMINO REAL
FIESTA LATINA MARKET	1424 CARY AVE
LA HACIENDA #2	201 N AMPHLETT BLVD
KINGSTON CAFE	19 N KINGSTON
QUICKLY	142 3RD AVE
RAVE BURGER	144 E 3RD AVE
GOLDEN ISLAND CAFE	146 E 3RD AVE
WAKURIYA JAPANESE KITCHEN	115 CRYSTAL SPRINGS VILLAGE BLVD
CURRY UP NOW	129 S B ST
LE BOULANGER	62 E 4TH AVE
THAIGER	851 N SAN MATEO DR
LAKUNI	325 E 4TH AVE
LA CHAPINA RESTAURANT	397 S CLAREMONT
SEVEN ELEVEN FOOD STORE #14319	11 LAURIE MEADOWS DR
GUADALAJA GRILL	19 LAURIE MEADOWS DR
BRICK OVEN PIZZA	200 S B ST
T PUMPS	106 S B ST
FLETCHS	385 2ND AVE
BOB PENINSULA AVE LIQUOR	522 PENINSULA AVE
3 BEES COFFEE HOUSE	224 E 3RD AVE
HAPPY CLEANERS	350 N SAN MATEO DR
BELMATEO SNACK BAR	4330 OLYMPIC AVE
ROUND TABLE PIZZA	61 W 43RD AVE
KOBEYA	140 W 25TH AVE
SNOWEE	168 W 25TH AVE
FORTUNE RESTAURANT	173 W 25TH AVE
SAN MATEO PRODUCE MARKET	175 W 25TH AVE
LA LANTERNA	180 W 25TH AVE
ST BARTHOLOMEW PARISH	600 COLUMBIA DR
PADDAS MARKET	3 N KINGSTON ST
SAIGON CITY AUTHENTIC VIETNAM	418 E 3RD AVE
WING FAT RESTAURANT	500 E 3RD AVE
CHEESE PLEASE INC	211 12TH ST
LEVEL 236/ ATTIC	236 S B ST
YUMI YOGURT	3955 S EL CAMINO REAL
JAMBA JUICE #172	1230 A W HILLSDALE AVE
PANCHO VILLA	365 S B ST

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

FACILITY NAME	SITE ADDRESS
RAINBOW PIZZA	112 CRYSTAL SPRINGS VILLAGE RD
CHINA BEE RESTAURANT	31 S B ST
LA PINATA MEXICAN DELI	120 N B ST
PIAZZA FINE FOODS	1202 W HILLSDALE BLVD
AFC SUSHI @ PIAZZAS	1218 W HILLSDALE BLVD
PIAZZAS FINE FOODS	1218 W HILLSDALE BLVD
TAQUERIA LA CUMBRE	28 N B ST
KENTUCKY FRIED CHICKEN	406 E 3RD AVE
EL RINCONSITO CATRACHO	85 N B ST
AY CARAY TAQUERIA INC	478 S NORFOLK ST
SUBWAY	530 S NORFOLK ST
PACIFIC CAFE CSM CONCESSION	1700 W HILLSDALE BLVD
VERACOM AUTOMOTIVE GROUP	790 N SAN MATEO
MILLS HEALTH CENTER	100 S SAN MATEO DR
AJISEN RAMEN	211 3RD AVE 760
SAN MATEO 76	404 E 19TH
ROSS DRESS FOR LESS #123	640 CONCAR DR
VERACOM AUTOMOTIVE GROUP	885 N SAN MATEO DR
OHANA AUTO AND TRUCK	1015 S CLAREMONT ST
NINIS COFFEE SHOP	1000 N IDAHO
FIRST VEHICLE SERVICE	1949 PACIFIC BLVD
MARINA LIQUOR	2996 S NORFOLK ST 1
SUNNYBRAE ELEMENTARY SCHOOL	1031 S DELAWARE ST
THE RAVIOLI HOUSE	505 S B ST
KATHYS KREATIVE KAKES	631 S B ST
PENINSULA HUMANE SOCIETY/SPCA	12 AIRPORT BLVD
PIROOZ MARKET	1614 S EL CAMINO REAL
BUNGALOW GROCERY	230 BARNESON AVE
NORTH BEACH PIZZA	240 E 3RD AVE
SAN MATEO SENIOR CENTER	2645 ALAMEDA DE LAS PULGAS
JAVADDICTIONS	3333 EL CAMINO REAL
BOREL MIDDLE SCHOOL	425 BARNESON AVE
BAYWOOD ELEMENTARY SCHOOL	600 ALAMEDA DE LAS PULGAS
LITTLE CAESARS	615 E 3RD AVE C
CAREY SCHOOL	1 CAREY SCHOOL LN
MEADOW HEIGHTS ELEM SCHOOL	2619 DOLORES ST
ST GREGORY	2701 HACIENDA ST
BERESFORD ELEMENTARY SCHOOL	300 28TH AVE
MINUTEMAN PRESS	1 N AMPHLETT BLVD STE F
BEVERAGES & MORE	342 E HILLSDALE BLVD
SOUTHWEST CONCESSIONS	2001 CHESS DR
TAMIKO INC, DBA YUZU	54 W 37TH AVE
FERNANDOS	63 W 37TH AVE
LIQUOR & FOOD	91 W 37TH AVE
ROMOLOS HOMEMADE ICE CREAM	81 W 37TH AVE
ADVANCED TOWING	24 S AMPHLETT BLVD
ORLANDO TRUJILLO PAINTING CONT	6 S AMPHLETT BLVD
BARKERBLUE	363 N AMPHLETT BLVD
DONS AUTO BODY OF SAN MATEO	130 S AMPHLETT BLVD
ALL ABOUT PRINTING	171 N AMPHLETT BLVD
LAUREL SCHOOL	316 W 36TH AVE

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

FACILITY NAME	SITE ADDRESS
SERRA HIGH SCHOOL	451 W 20TH AVE
BURLINGAME INDEPENDENT	850 S AMPHLETT
D & D BODYSHOP/AUTO SALES INC	955 N AMPHLETT BLVD
HIGHLANDS SCHOOL	2320 NEWPORT ST
PROLINE AUTO BODY SERVICE	1021 N AMPHLETT
ASADA AUTO SERVICE	1035 N AMPHLETT
NOR CAL AUTOMOTIVE	1024 N IDAHO ST
LA NORTENA TORTILLA & PRODUCE	1037 N AMPHLETT BLVD
ABC CHAUFFEURED LIMOUSINES	15 S BAYSHORE BLVD
MC AUTO CARE	20 N BAYSHORE BLVD
Safeway 0639	100 De Anza Blvd
HOLIDAY CLEANERS	850 N DELAWARE
Safeway 0694	860 N Delaware St
CALIFORNIA CATERING SAN MATEO	229 W 20TH AVE
PARAMOUNT COLLISION	815 WOODSIDE WY
DEANS AUTO BODY	1029 N AMPHLETT BLVD
CAMPUS CAFE	2955 CAMPUS DR #101
PENINSULA CAR CARE	717 WOODSIDE
BAYSHORE AUTO BODY	1041 N AMPHLETT BLVD
TUCKERS TRANSMISSIONS	1046 N IDAHO ST
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE ST
ENVIRO TECH AUTO	1761 LESLIE ST
C & T AUTOMOTIVE	1950 LESLIE ST
TINAS GOURMET	35 E 3RD AVE
GLENNS IMPORT AUTO REPAIR	105 17TH AVE
BOB GALLIS AUTO REPAIR	109 17TH AVE
PENINSULA GERMAN CAR SERVICE	134 17TH AVE
HUDSON AUTOMOTIVE INC	186 SOUTH BLVD
PK AUTOMOTIVE	839 N SAN MATEO DR
AUTO EUROPA	402 1ST AVE
EUROPEAN MOTORS	408 1ST AVE
LA MORENITA MARKET	1519 S CLAREMONT ST
JOINVILLE SWIM CENTER	2111 KEHOE AVE
T W AUTOMOTIVE LLC	412 2ND AVE
TAMI JAPANESE DELI	52 37TH AVE
EVERY DAY BEIJING	637 S B ST
KING COMMUNITY POOL	725 MONTE DIABLO
College Plaza Shell	
THE DOWNTOWN TIKI LOUNGE	144 S B ST
THE SANDWICH SPOT	65 E 4TH ST
AMERICAS HOUSE	1440 CARY AVE
NI-MO JAPANESE CUISINE	73 E 3RD AVE
L & L HAWAIIAN BARBECUE	94 E 3RD AVE
BAY WATCH	201 2ND AVE
HIMAWARI TEI LLC	202 E 2ND AVE
THAI SATAY RESTAURANT	173 E 4TH AVE
RUBIO FRESH MEXICAN GRILL	38 E 4TH AVE
CALIFORNIA ROLL	41 E 4TH AVE
KISAKU RESTAURANT	47 E 4TH AVE
REALTY ASSOCIATES FUND VIII LP	1300 EL CAMINO REAL
SOZAI CORNER	71 E 4TH AVE

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

FACILITY NAME	SITE ADDRESS
101 ELLSWORTH DEVELOPMENT CO LLC	101 S ELLSWORTH
COLLEGE OF SAN MATEO	1700 W HILLSDALE BLVD
SMC COMMUNITY COLLEGE DISTRICT	3401 CSM DR
MARIA RESTAURANT	1452 CARY AVE
GOLDEN WOK RESTAURANT	570 S NORFOLK ST
PASTA PASTA	125 E 4TH AVE
CENTRAL PARK BISTRO	181 E 4TH AVE
SPIEDO RESTAURANT	223 E 4TH AVE
MARU MARU	213 2ND AVE
ABC BAKERY CAFE	210 E 3RD AVE
LITTLE CHINA KITCHEN	215 E 3RD AVE
LOS PRIMOS	85 N B ST
ASTARIA LLC	50 E 3RD AVE
PORTERHOUSESTEAKUS	60 E 3RD AVE
CLAY OVEN CUISINE OF INDIA	78 E 3RD AVE
WALGREENS #3296	191 E 3RD AVE
IZMIRIAN ROOFING & SHEET METAL	207 S CLAREMONT ST
SMC SHERIFFS OFFICE FORENSIC LAB	50 TOWER RD
AKI AUTO SERVICE	122 S DELAWARE
ALL ACTION AUTO BODY	122 S DELAWARE ST
TARGET T1122	
LAS AMERICAS RESTAURANT	254 S B ST B
USAGI	505 2ND AVE
KOKKO	509 2ND AVE
NEW A-1 CLEANERS	17 E 4TH AVE
SUNRISE CLEANERS	235 BALDWIN AVE
WARDROBE CLEANERS	335 E 4TH AVE
CLEANING BY EDDIE	1114 S EL CAMINO REAL
BOREL CLEANERS	67 BOVET RD
AT THE SHOP	1000 S CLAREMONT ST
EC AUTO INC	1002 S CLAREMONT ST
POPLAR CREEK GRILL	1700 COYOTE POINT DR
CELIAS #2	504 PENINSULA AVE
Sunstate Equipment Co., LLC	
AUTOSPORTS EXCLUSIVE	1030 S CLAREMONT ST
IKES AUTO SERVICE	124 S AMPHLETT BLVD
GAU POANG INC	1208 S EL CAMINO REAL
TOWN OF DUMPLING	29 LAURIE MEADOWS DR
NORFOLK AUTO SVC	2051 S NORFOLK ST
DAIKI SUSHI	2075 S EL CAMINO REAL
CATHAY KITCHEN	2116 S EL CAMINO REAL
CENTRAL CAFE	517 S B ST
Sherwin-Williams #8632	2240 S El Camino Real
OCEANIC RESTAURANT	2507 S EL CAMINO REAL
Dunn-Edwards Paints #155	
THE BAYSIDE S T E M ACADEMY	2025 KEHOE AVE
DOUGS TRUCK & EQUIPMENT REPAIR	110 S CLAREMONT
CHAO PRAYA THAI CUISINE	4300 S EL CAMINO REAL
SAN MATEO LAWN MOWER	760 S AMPHLETT BLVD
GOLDEN 9TH AVE	500 9TH AVE
RAMEN PARLOR	901 S B ST

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

FACILITY NAME	SITE ADDRESS
MACYS HILLSDALE	
SM SCHOOL DIST WAREHOUSE	1410 S AMPHLETT
RAMEN DOJO	805 S B ST
WHOLE FOODS MARKET	1010 PARK PLACE
FIESTA GARDENS ELEMENTARY	1001 BERMUDA DR
KINDERCARE LEARNING CENTER #1713	1350 WAYNE WY
OUTBACK STEAKHOUSE	66 31ST AVE
CONTI CAR CARE	316 S NORFOLK
ROSE CLEANERS	550 S NORFOLK ST
THE STRATFORD	601 LAUREL AVE
CRYSTAL CLEANING CENTER INC	110 DE ANZA BLVD
PARK TOWERS	700 LAUREL AVE
ARAGON HIGH SCHOOL	900 ALAMEDA DE LAS PULGAS
MGM AUTO XPERTS	1004 S CLAREMONT ST
CENTERWOOD LIQUORS	35 LAURIE MEADOWS DR
LA FONDA	2310 S EL CAMINO REAL
HEIDI PIES	1941 S EL CAMINO REAL
GUCKENHEIMER-GILEAD BAYSIDE CAFE	303 VELOCITY WY
SAN MATEO COLLISION	1205-11 S RAILROAD
SATELLITE FACILITY	2495 S DELAWARE ST
CALIFORNIA WATER SERVICE CO. BAY-OPS CTR	345 N DELAWARE ST
USPS INFORMATION SVC CTR	
LAHMACUN PIZZERIA MEDITERRANEAN GRI	35 LAURIE MEADOWS DR
FASSIA	123 W 25TH AVE
PERSONAL AWARDS	1482 E 3RD AVE
CITY OF SAN MATEO MUNICIPAL SERVICES CTR	1949 PACIFIC BLVD
SUBWAY	1308 W HILLSDALE BLVD
ALEX CAFE AT THE LIBRARY	55 W 3RD AVE
MA'S AUTO REPAIR AND SMOG STATION	940 S CLAREMONT ST
MA'S AUTO REPAIR	980 S CLAREMONT ST
MA'S AUTO BODY	421 10TH AVE
FOSTER CITY CHEVRON AUTO SERVICE	300 E HILLSDALE BLVD
SAN MATEO AUTO WORKS	2107 PALM AVE UNIT C
ALL SPICE	1602 EL CAMINO REAL
PENINSULA YMCA	1877 S GRANT ST
PRIOLA BODY SHOP	2107 PALM AVE
PACIFIC FUEL AND AUTO SERVICE	4095 PACIFIC BLVD
BLUE SKY CLEANERS	200 E 2ND AVE
STAPLES THE OFFICE SUPERSTORE LLC	2230 BRIDGEPOINTE PKWY
MARSHALLS #755	2240 BRIDGEPOINTE PKWY
PRECISION TUNE AUTO CARE	435 E 3RD AVE
BARNES & NOBLE CAFE #2936	11 HILLSDALE BLVD
NOAHS NEW YORK BAGELS	50 E 4TH AVE
SUBWAY SANDWICH	602 E 4TH AVE
BEARD PAPA SWEETS CAFE	365 2ND AVE
EL SINALOENSE MEX REST	1622 PALM AVE
TAKAHASHI MARKET	221 S CLAREMONT ST
JOY SUSHI	30 S B ST
THE NOODLE SHOP	164 W 25TH AVE
LAS PALOMAS TAQUERIA	504 E 3RD AVE
LA PINATA MARKET	511 E 4TH AVE

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

FACILITY NAME	SITE ADDRESS
TAQUERIA LAS CASUELAS	517 E 4TH AVE
OLD TOWN SUSHI	100 B ST
SPICY EMPIRE	105 W 25TH AVE
FUSION PERUVIAN GRILL	45 N B ST
SAN MATEO LIQUORS	254 S B ST STE A
YAMO YAMO SUSHI	360 PENINSULA AVE
ESPOSTO	59 BOVET RD
ISLANDERS MEAT & GROCERIES	1620 PALM AVE
7 STAR FOOD DELI & LIQUOR	2200 S EL CAMINO REAL
BZ BEE MARKET	2322 S EL CAMINO REAL #B
TANNOURINE	120 W 25TH AVE
LA FLOR	215 S DELAWARE ST
LITTLE SHEEP MONGOLIAN HOT POT	215 S ELLSWORTH ST
NEAL COFFEE SHOP	114 DE ANZA BLVD
SHIKI JAPANESE RESTAURANT	1332 W HILLSDALE BLVD
AT AUTO CARE	402 S DELAWARE ST
AMICIS EAST COAST PIZZERIA, I	69 E 3RD AVE
TOMMY DOG HOUSE	3174 CAMPUS DR
JAMBA JUICE #129	48 E 4TH ST
JACK IN THE BOX #495	555 E 3RD AVE
TGI FRIDAYS	3101 S EL CAMINO REAL
THE VERSAILLES SENIOR HOUSING	10 CRYSTAL SPRINGS RD
RED ROBIN AMERICAS GOURMET	2204 BRIDGEPOINTE PKWY
SOLAR CITY & CAFE	3055 CLEARVIEW WY 14
SONOMA VALLEY BAGEL CO	1338 W HILLSDALE BLVD
CELIA MEXICAN RESTAURANT	3190 CAMPUS DR
LOUIES CLEANERS	8 E 17TH AVE
TACOS AL VAPOR NUEVA ITALIA	602 E 4TH AVE B
SAN MATEO RENTALS	1414 E 3RD AVE
GOPRO EXPERIENCE CAFE	3000 S CLEARVIEW WY
DUCKYS CAR WASH INC	716 N SAN MATEO DR
E Y LABORATORIES	107 N AMPHLETT BLVD
EL PALENQUE TAQUERIA	15 N KINGSTON ST
TWINKLE CLEANERS	801 S B ST
SILVER HOUSE	2224 S EL CAMINO REAL
CAESARS FURNITURE INC	1717 S EL CAMINO REAL
BISTRO 330	330 N BAYSHORE BLVD
FUEL CAFE	4 E 4TH AVE
ZABU ZABU SAN MATEO	98 E 3RD AVE
PARKSIDE ELEMENTARY SCHOOL	1685 EISENHOWER
BAYSIDE MIDDLE SCHOOL	2025 KEHOE AVE
TACO BELL #1295	500 E 4TH AVE
HORRALL ALBION ELEM SCHOOL	949 OCEAN VIEW AVE
NORTH SHOREVIEW SCHOOL	1301 CYPRESS AVE
EVERYBODYS MARKET	916 E 4TH AVE
PARK SCHOOL	161 CLARK DR
TOA YUEN CHINESE FOOD	3170 CAMPUS DR
TURNBULL ELEMENTARY SCHOOL	715 INDIAN
SUBWAY 52556	852 B5 N DELAWARE ST
TACO DEL MAR	856 N DELAWARE ST
BUCKYS	101 SOUTH BLVD

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

FACILITY NAME	SITE ADDRESS
GEORGE HALL SCHOOL	130 SAN MIGUEL WY
VAULT 164	164 S B ST
THE GREAT ENTERTAINER	2028 S EL CAMINO REAL
NEW YORK PIZZA LLC	219 S B ST
YUPPIE	709 S B ST
SAINT MATTHEWS SCHOOL	900 S EL CAMINO REAL
CENTURY THEATRES	320 2ND AVE
PANADERIA GUATEMALTECA TIKAL	602 E 4TH AVE G
GANGNAM CHICKEN	213 E 3RD AVE
SHOREVIEW CAFE	450 NORFOLK AVE
WASTE WATER TREATMENT PLANT	2050 DETROIT
DRAEGERS SUPERMARKETS INC	222 4TH AVE
AFC SUSHI @ DRAEGERS	222 E 4TH AVE
GRAYS PAINT AND WALLPAPER	24 W 42ND AVE
SOLE RISTORANTE ITALIANO	69 W 37TH AVE
HARRYS SHOREVIEW DELI	1446 CARY AVE
ST TIMOTHY SCHOOL	1515 DOLAN AVE
BOARD SPORTS SCHOOL, LLC	1603 COYOTE POINT DR
TRAGS MARKET & DELI	303 BALDWIN AVE
FRED MARKET	159 N KINGSTON ST
CRAY CLEANERS	33 W 37TH AVE
SINBAD CATERING	1234 S EL CAMINO REAL
NIJIYA	1956 S EL CAMINO REAL
SAN MATEO MEDICAL CENTER	222 W 39TH AVE
CHARLIES TAQUERIA	725 S B ST
SENIORE PIZZA	2210 EL CAMINO REAL
STEAMIES	3403 PACIFIC BLVD
LUCETIS ON 25TH AVE	109 W 25TH AVE
SINCERE AFFORDABLE MOTORS	1940 LESLIE ST
O'Reilly Auto Parts #3468	
Wheel Works # 8237	

Attachment 2

C.4.b.iii.(1) Potential Facilities List - City of San Mateo 14/15

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
007 MOTORSPORT	704	RAILROAD AVE S	SAN MATEO
101 ELLSWORTH DEVELOPMENT CO LLC	101	ELLSWORTH	SAN MATEO
20 E 20TH AVENUE SITE	20	20TH AV E	SAN MATEO
24 HOUR FITNESS	93	BOVET	SAN MATEO
2M AUTOMOTIVE	71	21ST AVE Suite A	SAN MATEO
3 BEES COFFEE HOUSE	224	03RD AV E	SAN MATEO
31ST UNION	5	ELLSWORTH ST S	SAN MATEO
3RD AV SPORTS BAR & GRILL	77	03RD AV E	SAN MATEO
7 STAR FOOD DELI & LIQUOR	2200	EL CAMINO REAL	SAN MATEO
A M A TIRES & WHEELS	525	4TH	SAN MATEO
ABC AUTO SHOP	4007	PACIFIC BLV	SAN MATEO
ABC CAFÉ	210	03RD AV E	SAN MATEO
ABC CHAUFFEURED LIMOUSINES	15	BAYSHORE	SAN MATEO
ACQUA PAZZA	201	03RD AV E	SAN MATEO
ADVANCED TOWING	24	AMPHLETT BLV S	SAN MATEO
A-FINISH LINE	337	NORFOLK	SAN MATEO
AH SAM INC	2645	EL CAMINO REAL	SAN MATEO
AIRPORT TOWING	403	01ST AV	SAN MATEO
AJISEN RAMEN SAN MATEO	211	03RD AV E	SAN MATEO
AKI AUTO SERVICE	122	DELAWARE ST S	SAN MATEO
ALADDIN MARKET AND DELI	208	HILLSDALE BLVD E	SAN MATEO
ALBAYK	670	03RD AV E #6	SAN MATEO
ALDO'S PIZZA	600	NORFOLK ST S	SAN MATEO
ALEX CAFE AT THE LIBRARY	55	3RD	SAN MATEO
ALFREDO'S AUTO REPAIR	316	08TH AV	SAN MATEO
ALL ABOUT PRINTING	171	AMPHLETT	SAN MATEO
ALL ACTION AUTO BODY	122	DELAWARE ST S	SAN MATEO
ALL CAR AUTO BODY	501	09TH AV	SAN MATEO
ALL MAKES AUTO BODY SHOP	71	21ST AVE, C	SAN MATEO
ALL SPICE	1602	EL CAMINO REAL S	SAN MATEO
ALTERNATIVE BMW SERVICE	3983	PACIFIC BLV	SAN MATEO
AMERICANO DELI AND GRILL	224	HILLSDALE BLV E	SAN MATEO
AMERICA'S HOUSE	1440	CARY AV	SAN MATEO
AMICI'S EAST COAST PIZZARIA	69	03RD AV E	SAN MATEO
ANDERSEN BAKERY & CAFÉ	198	HILLSDALE MALL	SAN MATEO
ANDES CAFÉ AND RESTAURANT	2319	EL CAMINO REAL S	SAN MATEO
ANNA'S DANISH COOKIES	1001	HOWARD AV	SAN MATEO
ANTONES BAR	32	37TH	SAN MATEO
ANY CAR SERVICE	404	19TH AVE	SAN MATEO
ARAGON HIGH SCHOOL	900	ALAM DE LAS PULGAS	SAN MATEO
ARCO 00515	300	DELAWARE	SAN MATEO
ARMADILLO WILLY'S	2260	BRIDGEPOINTE PKWY	SAN MATEO
ASADA AUTO SERVICE	1035	AMPHLETT BLV N	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
ASTOUND	2841	EL CAMINO REAL	SAN MATEO
AT AUTO CARE	402	DELAWARE ST S	SAN MATEO
AT THE SHOP	1000	CLAREMONT ST S	SAN MATEO
AT&T California - P3664	262	19th	SAN MATEO
AT&T CONSTRUCTION	1901	PACIFIC	SAN MATEO
ATRIA HILLSDALE	2883	NORFOLK ST S	SAN MATEO
ATTIC	234	B ST S	SAN MATEO
AUTO EUROPA	400	01ST AV	SAN MATEO
AUTO EXPERTS	3825	EL CAMINO REAL	SAN MATEO
AUTO MEDICS	330	CLAREMONT ST S	SAN MATEO
AUTO METAL SERVICE	84	21ST AV E	SAN MATEO
AUTO PLUS SPORTZENTRIUM	823	SAN MATEO DR N	SAN MATEO
AUTOBAHN GALLERY	825	SAN MATEO DR N	SAN MATEO
AUTOMOTIVE CITY	308	07TH AVE Suite B	SAN MATEO
AUTOSPORTS EXCLUSIVE	1030	CLAREMONT ST S	SAN MATEO
AUTOTECH MOTOR SERVICE	601	CLAREMONT ST S	SAN MATEO
AUTOTRONICS	609	CLAREMONT ST S	SAN MATEO
AUTOTRONICS AUTO REPAIR	1140	CYPRESS AV	SAN MATEO
AutoZone #2854	3880	EL CAMINO REAL	SAN MATEO
AVENUE LIQUOR	336	NORFOLK	SAN MATEO
AY CARAY TAQUERIA	478	NORFOLK ST S	SAN MATEO
AZIZA PIZZA CAFÉ	430	NORFOLK ST S	SAN MATEO
B STREET & VINE	320	B ST S	SAN MATEO
BALTICA, LLC	33	25TH	SAN MATEO
BANG 4 UR BUCK LLC	25	37TH	SAN MATEO
BANGKOK PATIO BAR AND RESTAURANT	615	03RD AV, UNIT D	SAN MATEO
BARKERBLUE	363	AMPHLETT	SAN MATEO
BARNES & NOBLE CAFE #2936	11	HILLSDALE	SAN MATEO
BASKIN ROBBINS #187-31 FLAVOR	133	3RD	SAN MATEO
BAY MEADOWS CHEVRON	300	HILLSDALE BLV E	SAN MATEO
BAY VIEW CAFÉ	2121	EL CAMINO REAL S	SAN MATEO
BAY WATCH RESTAURANT	201	02ND AV	SAN MATEO
BAYSHORE AUTO BODY	1041	AMPHLETT BLV N	SAN MATEO
BAYSIDE 76 SERVICE	1890	NORFOLK ST S	SAN MATEO
BAYSIDE BUILDING MATERIALS	2075	NORFOLK ST S	SAN MATEO
BAYSIDE MECHANICAL, INC	333	AMPHLETT BLV N	SAN MATEO
BAYSIDE MIDDLE SCHOOL	2025	KEHOE AV	SAN MATEO
BAYWOOD ELEMENTARY SCHOOL	600	ALAMEDA DE LAS PULGAS	SAN MATEO
BE-2 AUTO INC.	315	08TH AV	SAN MATEO
BEARD PAPA'S	365	02ND AV	SAN MATEO
BED BATH & BEYOND	2280	BRIDGEPOINTE	SAN MATEO
BEL MATEO BOWL	4330	OLYMPIC AVE	SAN MATEO
BELLA MANGIATA CAFE	233	BALDWIN AV	SAN MATEO
BENNER AUTOMOTIVE	1044	CLAREMONT ST S	SAN MATEO
BERESFORD ELEMENTARY SCHOOL	300	28TH	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15		
Facility	Address	City
BEVERAGES & MORE	342 HILLSDALE	SAN MATEO
BIG 5 SPORTING GOODS STORE #92	2825 EL CAMINO REAL	SAN MATEO
BIG E AUTOMOTIVE	310 09TH AV	SAN MATEO
BIG K-MART #3595	1700 DELAWARE ST S	SAN MATEO
BIG O TIRES & SERVICE CTR	2160 EL CAMINO	SAN MATEO
BILL'S HOFBRAU	11 B ST S	SAN MATEO
BJ'S RESTAURANT	2206 BRIDGEPOINTE PKWY	SAN MATEO
BLUE BIRD CLEANERS	60 42ND	SAN MATEO
BLUE SKY CLEANERS	200 02ND AV	SAN MATEO
BO JONSSON'S AUTO	111 20TH AV E	SAN MATEO
BOARD SPORTS SCHOOL, LLC	1603 COYOTE POINT	SAN MATEO
BOB GALLI AUTO REPAIR	109 17TH AV	SAN MATEO
BOB PENINSULA AVE LIQUOR	522 PENINSULA	SAN MATEO
BOB REED AUTO SERVICE	1641 PALM AV	SAN MATEO
BOMBAY GARDEN	172 03RD AV E	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215 BRIDGEPOINTE PKWY	SAN MATEO
BOREL CLEANERS	67 BOVET RD	SAN MATEO
BOREL MIDDLE SCHOOL	425 BARNESON	SAN MATEO
BOREL SQUARE UNION 76	1626 EL CAMINO REAL S	SAN MATEO
BOUDIN BAKERY AND CAFÉ #430	217 HILLSDALE MALL	SAN MATEO
BROOKSIDE SKILLED NURSING	2620 FLORES ST	SAN MATEO
BROTHERS AUTO BODY & PAINT	421 10TH AV	SAN MATEO
BROTHERS AUTO ENTERPRISE, INC	1002 CLAREMONT ST S	SAN MATEO
BUCKYS	101 SOUTH	SAN MATEO
BUNGALOW GROCERY	230 BARNESON	SAN MATEO
BURGER KING	44 HILLSDALE MALL	SAN MATEO
BURGER KING #3323	2817 EL CAMINO REAL S	SAN MATEO
BURLINGAME INDEPENDENT	850 AMPHLETT BLV S	SAN MATEO
BZ BEE MARKET	2322 EL CAMINO REAL S	SAN MATEO
C & T AUTOMOTIVE	1950 LESLIE ST	SAN MATEO
CAESARS FURNITURE INC	1717 EL CAMINO REAL	SAN MATEO
CAFÉ 2K	2000 ALAM DE LAS PULGAS	SAN MATEO
CAFÉ 400	400 EL CAMINO REAL S #125	SAN MATEO
CAKE CREATIONS	705 BERMUDA DR	SAN MATEO
CALIFORNIA AUTO BODY AND REPAIR CENTER	111 RAILROAD AVE S	SAN MATEO
CALIFORNIA CASUALTY MGMT CO	1900 ALAMEDA DE LAS PULGAS	SAN MATEO
CALIFORNIA CUISINE	1862 NORFOLK ST S	SAN MATEO
CALIFORNIA FRESH	1952 EL CAMINO REAL S	SAN MATEO
CALIFORNIA PIZZA KITCHEN	100 HILLSDALE MALL	SAN MATEO
CALIFORNIA ROLL	41 04TH AV E	SAN MATEO
CALIFORNIA WATER SERVICE CO	345 DELAWARE ST N	SAN MATEO
CALIFORNIA WATER SERVICE CO MPS 29	BROADVIEW	SAN MATEO
Caltrans - Hwy. 92/280 Pump Station	280 Highway 92	SAN MATEO
CAMARO CLEANERS	769 BERMUDA DR	SAN MATEO
CAMPUS CAFÉ	2955 CAMPUS DR #101	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
CAREY SCHOOL	1	CAREY SCHOOL LN	SAN MATEO
CARRERA MOTORS	26	CLAREMONT ST S	SAN MATEO
CATHAY KITCHEN	2116	EL CAMINO REAL S	SAN MATEO
CELEBRITY CAFÉ	100	SAN MATEO DR S	SAN MATEO
CELIA'S MEXICAN RESTAURANT	504	PENINSULA AV	SAN MATEO
CELIA'S MEXICAN RESTAURANT	3190	CAMPUS DR	SAN MATEO
CENTERWOOD LIQUORS	35	LAURIE MEADOWS	SAN MATEO
CENTRAL MARKET	517	B ST S	SAN MATEO
CENTRAL PARK BISTRO	181	04TH AV E	SAN MATEO
CENTURY 12 SAN MATEO	320	02ND AV E	SAN MATEO
CENTURY CENTER CAFÉ	1450	FASHION IS BLV	SAN MATEO
CENTURY THEATRES	320	02ND AV	SAN MATEO
CHA CHA CHA CUBAN REST	112	B ST S	SAN MATEO
CHAMPAGNE SEAFOOD REST	88	04TH AV E	SAN MATEO
CHAO PRAYA THAI CUISINE	4300	EL CAMINO REAL S	SAN MATEO
CHARLIE'S TAQUERIA	725	B ST S	SAN MATEO
CHEESE PLEASE INC	211	12TH	SAN MATEO
CHEESECAKE FACTORY	398	HILLSDALE SHOPPING CENTER	SAN MATEO
CHENNAI CLUB, THE	2299	EL CAMINO REAL S	SAN MATEO
CHEVRON OIL STOP	2009	EL CAMINO REAL S	SAN MATEO
CHEVRON U.S.A. #92038	790	POLHEMUS RD	SAN MATEO
CHEZ NICOLE DONUTS	640	03RD AV E	SAN MATEO
CHILD NUTRITION SUPPORT CENTER	1146	19TH AV	SAN MATEO
CHINA BEE RESTAURANT	31	B ST S	SAN MATEO
CHINA BISTRO	111	04TH AV E	SAN MATEO
CHIPOTLE	255	03RD AV E	SAN MATEO
CINABON #259	206	HILLSDALE MALL	SAN MATEO
CITY OF SAN MATEO CORP YARD	1949	PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO PARKS YARD	2001	PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO WWTP	2050	DETROIT DR	SAN MATEO
CITY OF SM WWTP-DALE AVE PUMP STA	1025	PATRICIA	SAN MATEO
CITY SERVERS	1412	ASHWOOD DR	SAN MATEO
CLAREMONT AUTOMOTIVE	945	CLAREMONT ST S	SAN MATEO
CLAY OVEN CUISINE OF INDIA	78	03RD AV E	SAN MATEO
CLEAN MACHINE CAR WASH	1620	DELAWARE ST S	SAN MATEO
CLEANING BY EDDIE	1114	EL CAMINO REAL S	SAN MATEO
CLEAR	138	3RD	SAN MATEO
CLEARWATER CAR WASH	341	HILLSDALE BLV E	SAN MATEO
CLUB SHORE VIEW	596	NORFOLK	SAN MATEO
COLLEGE OF SAN MATEO	1700	HILLSDALE BLV W	SAN MATEO
COLLEGE PLAZA SHELL	1400	HILLSDALE BLV W	SAN MATEO
College Shell Auto Care	1400	HILLSDALE	SAN MATEO
COMCAST CORPORATION	83	21st	SAN MATEO
CONSUMERS LIQUOR	220	POPLAR	SAN MATEO
CONTI CAR CARE	316	NORFOLK ST S	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
COSTELLI & PARDINI'S	2002	PALM AV	SAN MATEO
COUNTER SAN MATEO, THE	41	HILLSDALE BLV W	SAN MATEO
COYOTE POINT MARINA	1900	COYOTE POINT	SAN MATEO
CRAY CLEANERS	33	37TH AV W	SAN MATEO
CRYSTAL CLEANING CENTER INC	110	DE ANZA	SAN MATEO
CRYSTAL SPRINGS FISH AND POULTRY	116	DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS UNION OIL	700	POLHEMUS RD	SAN MATEO
CURRY UP NOW	129	B ST S	SAN MATEO
CVS/PHARMACY #9554	77	BOVET	SAN MATEO
CVS/PHARMACY #9833	4242	EL CAMINO REAL	SAN MATEO
CVS/PHARMACY #9940	872	DELAWARE	SAN MATEO
CVS/PHARMACY #9977	124	DE ANZA	SAN MATEO
D & D AUTO BODY	1124	BAYSWATER	SAN MATEO
D AND D BODY SHOP	955	AMPHLETT BLV N	SAN MATEO
DAIKI SUSHI	2075	EL CAMINO REAL S	SAN MATEO
DAPHNE'S GREEK CAFÉ	1050	PARK PLACE	SAN MATEO
DASH JAPANESE TAPAS	220	MAIN ST	SAN MATEO
DE MARTINI/ARNOTT PAINTING CO INC	1026	IDAHO	SAN MATEO
DEANS AUTO BODY	1029	AMPHLETT BLV N	SAN MATEO
DEL MOTORS	308	07TH AV	SAN MATEO
DELAWARE AUTO REPAIRS	1790	DELAWARE ST S	SAN MATEO
DELAWARE SMOG PROS	300	DELAWARE ST S	SAN MATEO
DELIGHTS BY LISA BAKERY	6	??	SAN MATEO
DENNY'S RESTAURANT #171	2920	NORFOLK ST S	SAN MATEO
DESSERT REPUBLIC	138	MAIN ST	SAN MATEO
DIANDA'S ITALIAN AMER PASTRY	117	DE ANZA BLV	SAN MATEO
DINO MOTORS	1321	RAILROAD AV S	SAN MATEO
DOLLAR WAREHOUSE	116	25TH	SAN MATEO
DOMINO'S PIZZA	169	04TH AV E	SAN MATEO
DON'S OF SAN MATEO	130	AMPHLETT BLV S	SAN MATEO
DONUT DELITE	57	B ST S	SAN MATEO
DOUBLE E AUTO SERVICE INC	1005	RAILROAD AV S	SAN MATEO
DOUG'S MOTORCYCLE SERVICE	1053	CLAREMONT ST S	SAN MATEO
DOUG'S TRUCK & EQUIP REPAIR	110	CLAREMONT ST S	SAN MATEO
DOWNTOWN TIKI LOUNGE, THE	144	B ST S	SAN MATEO
DRAEGERS SUPERMARKET	222	04TH AV E	SAN MATEO
DUCKY'S CAR WASH	716	SAN MATEO DR N	SAN MATEO
Dunn-Edwards Paints #155	3580	El Camino Real	SAN MATEO
E & J AUTO REPAIR	317	NORFOLK ST S	SAN MATEO
E PENNINGTON AUTO BODY	49	RAILROAD AV S	SAN MATEO
E Y LABORATORIES	107	AMPHLETT	SAN MATEO
EASY RENT A CAR	1424	3RD	SAN MATEO
EC AUTO INC	1002	CLAREMONT	SAN MATEO
EL PALENQUE TAQUERIA	15	KINGSTON ST N	SAN MATEO
EL RINCONSITO CATRACHO	85	B ST N	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
EL SINALOENSE RESTAURANT	1622	PALM AV	SAN MATEO
EL TORO MEAT MARKET	142	B ST N	SAN MATEO
EMC CORPORATION	777	MARINERS ISLAND	SAN MATEO
ENDO AUTOMOTIVE	405	04TH AV E	SAN MATEO
ENTERPRISE RENT-A-CAR	923	CLAREMONT ST S	SAN MATEO
ENVIROTECH AUTOMOTIVE	1761	LESLIE ST	SAN MATEO
EQUITY OFFICE MANAGEMENT LLC	2955	CAMPUS	SAN MATEO
ESPETUS CHURRASCARIA	710	B ST S	SAN MATEO
ESPOSTO CRYSTAL SPRINGS DELI	118	DE ANZA BLV	SAN MATEO
ESPOSTO'S, INC.	59	BOVET RD	SAN MATEO
EURASIAN AUTO REPAIR	635	CLAREMONT ST S	SAN MATEO
EUROCRAFT AUTO BODY	649	CLAREMONT ST S	SAN MATEO
EUROPEAN CAR CARE	316	06TH AV	SAN MATEO
EUROPEAN MOTORS	408	01ST AV	SAN MATEO
EUROTECH AUTO DESIGN	1217	RAILROAD AV S	SAN MATEO
EVERYBODYS MARKET	916	4TH	SAN MATEO
EVERYDAY BEIJING	637	B ST S	SAN MATEO
EXPRESS DRAPERY CLEANERS	263	AMPHLETT BLV N	SAN MATEO
EXTENDED STAY	1830	GATEWAY DR	SAN MATEO
F AND CS MRS FIELDS COOKIES	420	HILLSDALE MALL	SAN MATEO
F AND J AUTO BODY	2311	PALM AVE	SAN MATEO
FAM AUTO BODY SHOP	1215	RAILROAD AVE S	SAN MATEO
FASSIA	123	25TH AV W	SAN MATEO
FERNANDO'S RESTAURANT	63	37TH AV W	SAN MATEO
FIESTA GARDENS ELEMENTARY	1001	BERMUDA	SAN MATEO
FIESTA LATINA	1424	CARY AV	SAN MATEO
FINISHLINE TOWING	120	AMPHLETT BLV S	SAN MATEO
FIRESTONE TIRE #012688	2180	EL CAMINO REAL S	SAN MATEO
FIRST VEHICLE SERVICES	1949	PACIFIC BLV	SAN MATEO
FISH MARKET RESTAURANT	1855	NORFOLK ST S	SAN MATEO
FLETCHS	385	02ND AV	SAN MATEO
FLORES AUTO REPAIR	940	CLAREMONT ST S	SAN MATEO
FORMER BP STA 11197	230	EL CAMINO REAL S	SAN MATEO
FORTUNE STAR RESTAURANT	173	25TH AV W	SAN MATEO
FOSTER CITY CHEVRON AUTO SERVICE	300	HILLSDALE	SAN MATEO
FRANKLIN TEMPLETON	1	FRANKLIN PKWY #960	SAN MATEO
FRED MARKET	159	KINGSTON	SAN MATEO
FUEL CAFE	4	4TH	SAN MATEO
FUJI SUKIYAKI	428	03RD AV E	SAN MATEO
FURAGU SUSHI	116	25TH	SAN MATEO
FUSION PERUVIAN GRILL	45	B ST N	SAN MATEO
GABRIEL AND DANIELS	44	HILLSDALE MALL	SAN MATEO
GANGNAM CHICKEN	213	03RD AV E	SAN MATEO
GAS & SHOP	609	4th	SAN MATEO
GATEWAY CAFÉ	1820	GATEWAY DR	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15

Facility	Address	City
GAU POANG	1208 EL CAMINO REAL S	SAN MATEO
GEO AUTO BODY SHOP	604 AMPHLETT	SAN MATEO
GEORGE HALL SCHOOL	130 SAN MIGUEL	SAN MATEO
GLEN'S IMPORT AUTO REPAIR	105 17TH AV	SAN MATEO
GOLDEN 9TH AVE	500 9TH	SAN MATEO
GOLDEN BELL DONUTS	1500 03RD AV E	SAN MATEO
GOLDEN ISLAND CAFÉ	146 03RD AV E	SAN MATEO
GOLDEN WOK RESTAURANT	570 NORFOLK ST S	SAN MATEO
GOPRO EXPERIENCE CAFE	3000 CLEARVIEW	SAN MATEO
GRAPEVINE CAFÉ	1726 AMPHLETT BLV S	SAN MATEO
GRAYS PAINT AND WALLPAPER	24 42ND	SAN MATEO
GREAT STEAK AND POTATO CO, THE	44 HILLSDALE MALL	SAN MATEO
GREEN ZONE SMOKE SHOP	29 37TH	SAN MATEO
GREG'S TRUCKING	2045 DETROIT DR	SAN MATEO
GUADALAJARA GRILL	19 LAURIE MDWS DR	SAN MATEO
GYU KAKU-SAN MATEO	329 ELLSWORTH S	SAN MATEO
H & D AUTO REPAIR	230 EL CAMINO REAL S	SAN MATEO
HABIT BURGER	1100 PARK PL	SAN MATEO
HANA GRILL	44 HILLSDALE MALL	SAN MATEO
HANSONS MERCEDES TECHNOLOGY	713 CLAREMONT AVE S	SAN MATEO
HAPPY CAFE	250 B ST S	SAN MATEO
HAPPY CLEANERS	350 SAN MATEO	SAN MATEO
HARRY'S SHOREVIEW DELI	1446 CARY AVE	SAN MATEO
HEALTH BY HEIDI INC	1212 HILLSDALE	SAN MATEO
HEIDI'S RESTAURANT	1941 EL CAMINO REAL S	SAN MATEO
HIGHLANDS RECREATION DISTRICT	1851 LEXINGTON	SAN MATEO
HIGHLANDS SCHOOL	2320 NEWPORT	SAN MATEO
HILLS CLEANERS	746 POLHEMUS RD	SAN MATEO
HILLS MOTORS	4011 PACIFIC BLV	SAN MATEO
HILLSDALE "TOUCHLESS"	221 HILLSDALE BLV E	SAN MATEO
HILLSDALE CAR CARE	254 HILLSDALE BLV E	SAN MATEO
HILLSDALE HIGH SCHOOL	3115 DEL MONTE	SAN MATEO
HILLSDALE INN (Ryan's Sports Bar)	477 HILLDALE BLVD E	SAN MATEO
HILLSDALE SHOPPING CENTER	60 31ST AV	SAN MATEO
HILLSDALE TRANSMISSION CORP	707 CLAREMONT ST S	SAN MATEO
HILTON GARDEN INN - GREAT AMERICAN GRILL	2000 BRIDGEPOINTE CIR	SAN MATEO
HIMAWARI TEI	202 02ND AV	SAN MATEO
HINES	2000 ALAMEDA DE LAS PULGAS	SAN MATEO
HOKKAIDO SEAFOOD BUFFET	2200 BRIDGEPOINTE PKWY	SAN MATEO
HOLIDAY CLEANERS	850 DELAWARE ST N	SAN MATEO
HOLIDAY INN & SUITES- BISTRO 330	330 BAYSHORE BLV N	SAN MATEO
HOLLAND CAR CARE, INC.	22 CLAREMONT ST S	SAN MATEO
HONDA/SUZUKI OF SAN MATEO	101 25TH AV E	SAN MATEO
HONDEVILLE	2107 PALM AV	SAN MATEO
HONEY BERRY	165 04TH AV E	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15		
Facility	Address	City
HOP ON SUSHI	116 25TH AVE W	SAN MATEO
HORRALL ALBION ELEM SCHOOL	949 OCEAN VIEW	SAN MATEO
HOT DOG ON A STICK	44 HILLSDALE MALL #6074	SAN MATEO
HOT WOK BISTRO	1012 HOWARD AV	SAN MATEO
HOT WOK CAFE	2960 NORFOLK ST S	SAN MATEO
HOTARU	33 03RD AV E	SAN MATEO
HOWARD JOHNSONS	2110 EL CAMINO REAL	SAN MATEO
HOWARD TIRE/ WHEEL WORKS	521 B ST S	SAN MATEO
HUDSON AUTOMOTIVE INC.	186 SOUTH BLV	SAN MATEO
HUMMUS	150 04TH AV E	SAN MATEO
IKE'S AUTO SERVICE	124 AMPHLETT BLV S	SAN MATEO
INSHOU JAPANESE CUISINE	2942 NORFOLK ST S	SAN MATEO
INTEGRITY MOTORS	1109 RAILROAD AV S	SAN MATEO
ISLANDERS MEAT & GROCERIES	1620 PALM	SAN MATEO
IZAKAYA GINJI	301 04TH AV E	SAN MATEO
IZAKAYA MAI	212 02ND AV	SAN MATEO
IZMIRIAN ROOFING & SHEET METAL	207 CLAREMONT	SAN MATEO
J AND C ONE HOUR CLEANERS	111 25TH AV W	SAN MATEO
J AND D RECYCLING	1015 AMPHLETT BLVD N	SAN MATEO
J J YOGURT	1226 HILLSDALE	SAN MATEO
J W MC CLENAHAN COMPANY	2301 PALM	SAN MATEO
JACK IN THE BOX #495	555 03RD AV E	SAN MATEO
JACKS CAR WASH	3651 EL CAMINO REAL S	SAN MATEO
JACK'S PRIME BURGERS	3723 EL CAMINO REAL S	SAN MATEO
JADE DRAGON RESTAURANT	2450 EL CAMINO REAL S	SAN MATEO
JAMBA JUICE #129	48 4TH	SAN MATEO
JAMBA JUICE #172	1230 HILLSDALE	SAN MATEO
JAVADDICTIONS	3333 EL CAMINO REAL	SAN MATEO
JEFFREY'S HAMBURGER COURT	42 B ST S	SAN MATEO
JIFFY LUBE #1151	407 DELAWARE ST S	SAN MATEO
JIFFY LUBE #608	2517 EL CAMINO REAL S	SAN MATEO
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE ST	SAN MATEO
JOINVILLE SWIM CENTER	2111 KEHOE	SAN MATEO
JOLTZ CAFÉ	1900 NORFOLK ST S	SAN MATEO
JOY SUSHI RESTAURANT	30 B ST S	SAN MATEO
JP SHELL	1790 DELAWARE ST S	SAN MATEO
JUST PANINI	44 HILLSDALE MALL	SAN MATEO
KAFFEEHAUS	92 03RD AV E	SAN MATEO
KAMAKSHIS KITCHEN	724 AMPHLETT BLVD S	SAN MATEO
KANO AUTOMOTIVE	1710 LESLIE ST	SAN MATEO
KATHY'S KREATIVE KAKES	631 B ST S	SAN MATEO
KAZ TERIYAKI GRILL	71 04TH AV E	SAN MATEO
KELLY MOORE PAINT CO	616 B	SAN MATEO
KEY MARKET	500 NORFOLK ST S	SAN MATEO
KEYNOTE SYSTEMS INC	777 MARINERS ISLAND	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15		
Facility	Address	City
KFC	406 03RD AV E	SAN MATEO
KH 76 GAS STATION	230 EL CAMINO REAL S	SAN MATEO
KIEWIT INFRASTRUCTURE WEST CO	924 SKYLINE	SAN MATEO
KIM'S HOLIDAY CLEANERS	3166 CAMPUS DR	SAN MATEO
KINDERCARE LEARNING CENTER #1713	1350 WAYNE	SAN MATEO
KING COMMUNITY POOL	725 MONTE DIABLO	SAN MATEO
KINGFISH RESTAURANT	201 B ST S	SAN MATEO
KINGS LIQUOR	8 41ST	SAN MATEO
KINGSTON CAFÉ	19 KINGSTON ST N	SAN MATEO
KISAKU JAPANESE RESTAURANT	47 04TH AV E	SAN MATEO
KITCHO	204 02ND AV	SAN MATEO
KOBE YA	140 25TH AV W	SAN MATEO
KOKKO RESTAURANT	509 02ND AV	SAN MATEO
L & L HAWAIIAN BBQ	94 03RD AV E	SAN MATEO
L-3 RANDTRON ANTENNA SYSTEMS	10700 CAHILL RIDGE	SAN MATEO
LA CHAPINA RESTAURANT	397 CLAREMONT ST S	SAN MATEO
LA FLOR	215 DELAWARE ST S	SAN MATEO
LA FONDA DE EL CAMINO	2310 EL CAMINO REAL S	SAN MATEO
LA HACIENDA MARKET	219 AMPHLETT BLV N	SAN MATEO
LA LANTERNA RESTAURANT	180 25TH AV W	SAN MATEO
LA MORENITA MARKET	1519 CLAREMONT ST S	SAN MATEO
LA NORTENA TORTILLAS	1037 AMPHLETT BLV N	SAN MATEO
LA PINATA MARKET	511 4TH	SAN MATEO
LA PINATA RESTAURANT	120 B ST N	SAN MATEO
LAHMACUN PIZZA & MED GRILL	35 LAURIE MDWS DR	SAN MATEO
LAKUNI	325 04TH AV E	SAN MATEO
LAKUNI	325 04TH AV E	SAN MATEO
LAS AMERICAS	254 B ST S	SAN MATEO
LA'S CAFÉ	1900 NORFOLK ST S #126	SAN MATEO
LAS PALOMAS TAQUERIA	504 03RD AV E	SAN MATEO
LAUREL SCHOOL	316 36TH	SAN MATEO
LAWSON'S AUTO & TRUCK SVC	2310 PALM AV	SAN MATEO
LE BOULANGER INC	62 04TH AV E	SAN MATEO
LESLEY TOWERS	700 LAUREL ST	SAN MATEO
LEVEL 236	236 B ST S	SAN MATEO
LIGHTLY THOMAS E	911 CLAREMONT ST S	SAN MATEO
LILLY'S CREPERIE	108 DE ANZA BLV	SAN MATEO
LIQUOR & FOOD	91 37TH	SAN MATEO
LIQUOR CITY	1230 HILLSDALE	SAN MATEO
LITTLE CAESAR'S PIZZA	615 03RD AV E	SAN MATEO
LITTLE CEASARS PIZZA	4060 EL CAMINO REAL S	SAN MATEO
LITTLE CHINA KITCHEN	215 03RD AV E	SAN MATEO
LITTLE HUNAN	120 DE ANZA BLV	SAN MATEO
LITTLE SHANGHAI	17 25TH AV E	SAN MATEO
LITTLE SICHUAN RESTAURANT	168 04TH AV E	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
LOS MORENO TAQUERIA	37	43RD AV W	SAN MATEO
LOS PRADOS TOWING	2051	NORFOLK ST S	SAN MATEO
LOUIE'S CLEANERS	8	17TH AV	SAN MATEO
LUCETI'S ON 25TH AV	109	25TH AV W	SAN MATEO
LUCKY DRAGON	152	SOUTH BLV	SAN MATEO
M & M RECYCLERY	1454	3RD AVE E	SAN MATEO
M AND J AUTO SERVICES	1032	CLAREMONT ST S	SAN MATEO
M B GARAGE	2165	PALM AV	SAN MATEO
M C AUTO CARE	20	BAYSHORE BLV N	SAN MATEO
M S AUTO REPAIR	501	NORFOLK	SAN MATEO
MACARONI GRILL	31	HILLSDALE BLV W	SAN MATEO
MACYS HILLSDALE	115	HILLSDALE MALL	SAN MATEO
MAMA'S VIETNAMESE CUISINE	2456	EL CAMINO REAL S	SAN MATEO
MARCHENA AUTO REPAIR	960	CLAREMONT ST S	SAN MATEO
MARIA'S RESTAURANT	1452	CARY AV	SAN MATEO
MARINA LAGOON PUMP STATION	2100	DETROIT	SAN MATEO
MARINA LIQUOR	2996	NORFOLK	SAN MATEO
MARINA MARKET	2992	NORFOLK ST S	SAN MATEO
MARINERS CAFÉ	1510	FASHION ISLAND BLV #105	SAN MATEO
MARKET LA RAZA	380	ELLSWORTH	SAN MATEO
MARTIN AUTO COLOR INC	305	VILLA TERRACE	SAN MATEO
MARU MARU	213	02ND AV	SAN MATEO
MA'S AUTO BODY	425	10TH AV	SAN MATEO
MA'S AUTO REPAIR	980	CLAREMONT	SAN MATEO
MA'S AUTO REPAIR AND SMOG STATION	940	CLAREMONT	SAN MATEO
MA'S AUTO REPAIR STATION	704	SAN MATEO DR N	SAN MATEO
MA'S AUTOBODY	932	CLAREMONT ST S	SAN MATEO
MASTER MECHANICS AND SMOG	400	PENINSULA AV	SAN MATEO
MASU JAPANESE BISTRO	79	03RD AV E	SAN MATEO
MBZ SOLUTIONS	615	CLAREMONT ST S	SAN MATEO
MCDONALD'S #2973	1324	HILLSDALE BLV W	SAN MATEO
MCDONALD'S #5804	1420	EL CAMINO REAL S	SAN MATEO
MEADOW HEIGHTS ELEM SCHOOL	2619	DOLORES	SAN MATEO
MELS KITCHEN	132	AVILA RD	SAN MATEO
MELTING POT	2	B ST N	SAN MATEO
METRIC TECH	1044	CLAREMONT ST S	SAN MATEO
MGM AUTO XPRT	1004	CLAREMONT ST S	SAN MATEO
MGS AUTO SERVICE	1063	RAILROAD AVE S	SAN MATEO
MI RANCHO SUPERMARKET	39	B ST N	SAN MATEO
MICHAELS #9516	1750	DELAWARE	SAN MATEO
MIDAS MUFFLER SHOP	2660	EL CAMINO REAL S	SAN MATEO
MILLS HEALTH CENTER	100	SAN MATEO	SAN MATEO
MILLS SQUARE	101	SAN MATEO	SAN MATEO
MIMI'S CAFE	2208	BRIDGEPOINTE PKWY	SAN MATEO
MINI COFFEE SHOP	800	B ST S #500	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15

Facility	Address	City
MINUTEMAN PRESS	1 AMPLHETT	SAN MATEO
MOLINA SMALL ENGINE REPAIR	168 SOUTH	SAN MATEO
MOLLIE STONE'S	49 42ND AV W	SAN MATEO
MONGOLIAN HOT POT AND GRILL	215 ELLSWORTH ST S	SAN MATEO
MOTOR MASTERS AUTOMOTIVE	4399 EL CAMINO REAL S	SAN MATEO
MOTORSPORT DIVISION	4021 PACIFIC BLV	SAN MATEO
MR PICKLES SANDWICH SHOP	1432 EL CAMINO REAL S	SAN MATEO
MR. PIZZA MAN	201 04TH AV E	SAN MATEO
MRS. FIELDS COOKIES	420 HILLSDALE MALL	SAN MATEO
MURRAY'S TRUCK AND AUTO REPAIR	951 CLAREMONT ST S	SAN MATEO
MYUNG DONG TOFU CABIN	2968 NORFOLK ST S	SAN MATEO
NEAL'S COFFEE SHOP	114 DE ANZA BLV	SAN MATEO
NEW A-1 CLEANERS INC.	17 04TH AV E	SAN MATEO
NEW KWOK WAH	32 42ND AV W	SAN MATEO
NEW MANA ASIAN CUISINE	33 25TH AV W	SAN MATEO
NEW YORK PIZZA LLC	219 B ST S	SAN MATEO
NIJIYA MARKET	1956 EL CAMINO REAL S	SAN MATEO
NI-MO JAPANESE CUISINE	73 03RD AV E	SAN MATEO
NINI'S COFFEE SHOP	1000 IDAHO ST N	SAN MATEO
NOAH'S BAGELS	50 04TH AV E	SAN MATEO
NOODLE SHOP	164 25TH AV W	SAN MATEO
NOR CAL AUTOMOTIVE	1024 IDAHO ST N	SAN MATEO
NOR CAL AUTOMOTIVE	1024 IDAHO ST N	SAN MATEO
NORDSTROM CAFE	130 HILLSDALE MALL	SAN MATEO
NORFOLK AUTO SERVICE	2051 NORFOLK ST S	SAN MATEO
NORFOLK SHELL	2901 NORFOLK ST S	SAN MATEO
NORSE CORPORATION	1825 GRANT	SAN MATEO
NORTH BEACH PIZZA	240 03RD AV E	SAN MATEO
NORTH SHOREVIEW SCHOOL	1301 CYPRESS	SAN MATEO
OCEANIC RESTAURANT	2507 EL CAMINO REAL S	SAN MATEO
OCHA TEA CAFÉ	2986 NORFOLK ST S	SAN MATEO
OFFICE DEPOT #802	1826 NORFOLK	SAN MATEO
OHANA AUTOMOTIVE	1015 CLAREMONT ST S	SAN MATEO
OIDON RESTAURANT	71 04TH AV E	SAN MATEO
OIL STOP INC	2009 EL CAMINO REAL S	SAN MATEO
OLD TOWN SUSHI	100 B ST S	SAN MATEO
OLSEN AUTO BODY & PAINT	1041 CLAREMONT ST S	SAN MATEO
ONEILLS IRISH PUB	34 B	SAN MATEO
O'Reilly Auto Parts #3639	400 Norfolk	SAN MATEO
ORIGINAL NICK'S PIZZERIA & PUB	1214 EL CAMINO REAL S	SAN MATEO
ORLANDO TRUJILLO PAINTING CONT	6 AMPHLETT	SAN MATEO
ORLANDOS AUTOMOTIVE REPAIR SHO	932 CLAREMONT	SAN MATEO
OSTERIA COPPA	139 B ST S	SAN MATEO
OUR PLACE RESTAURANT #2	742 POLHEMUS RD	SAN MATEO
OUTBACK STEAKHOUSE	66 31ST AV	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
OU-TONG THAI CUISINE	121	25TH AV W	SAN MATEO
OVATIONS FANFARE	2495	DELAWARE ST S	SAN MATEO
P G & E SUBSTATION	1600	POPLAR AV E	SAN MATEO
P K AUTO	839	SAN MATEO DR N	SAN MATEO
PAC BELL CORP YARD	292	19TH AV E	SAN MATEO
PACIFIC CAFE CSM CONCESSION	1700	HILLSDALE	SAN MATEO
PACIFIC CATCH	243	MAIN ST	SAN MATEO
PACIFIC FUEL & AUTO SERVICE -DBA VALLERO	4095	PACIFIC BLV	SAN MATEO
PADDA'S MARKET	3	KINGSTON ST N	SAN MATEO
PALM AVENUE AUTO REPAIR	308	07TH AV	SAN MATEO
PALM AVENUE MOTORS	2180	PALM AV	SAN MATEO
PANADERIA GUATEMALTECA TIKAL	602	04TH AV E, STE G	SAN MATEO
PANCHO VILLA TAQUERIA	365	B ST S	SAN MATEO
PANDA EXPRESS #388	44	HILLSDALE MALL	SAN MATEO
PANTRY, THE	1855	DELAWARE ST S	SAN MATEO
PAPA JOHN'S PIZZA	9	43RD AV W	SAN MATEO
PAPILLON PRESCHOOL	1311	EL CAMINO REAL S	SAN MATEO
PARAMOUNT COLLISION	815	WOODSIDE WY	SAN MATEO
PARK SCHOOL	161	CLARK	SAN MATEO
PARKSIDE ELEMENTARY SCHOOL	1685	EISENHOWER	SAN MATEO
PASTA PASTA	125	04TH AV E	SAN MATEO
PASTA POMODORO	1060	PARK PLACE	SAN MATEO
PASTRY SMART	1100	AMPHLETT BLV S	SAN MATEO
PASTRYCHIK	135	LAKEWOOD CIR	SAN MATEO
PATIO COFFEE SHOP	25	25TH AV W	SAN MATEO
PAUL MARTIN'S AMERICAN BISTRO	101	HILLSDALE MALL	SAN MATEO
PAUL'S AT THE VILLA	4000	EL CAMINO REAL S	SAN MATEO
PEETS COFFEE & TEA	255	3RD	SAN MATEO
PENINSULA AUTOMOTIVE CLINIC	317	7TH AVE	SAN MATEO
PENINSULA CAR CARE	717	WOODSIDE WY	SAN MATEO
PENINSULA CHEMICAL CO	110	20TH AV E	SAN MATEO
PENINSULA CHEVRON	880	DELAWARE ST N	SAN MATEO
PENINSULA COFFEE ROASTERS	273	BALDWIN AVE	SAN MATEO
PENINSULA GERMAN CAR SERVICE	134	17TH AV	SAN MATEO
PENINSULA GOLF CLUB	701	MADERA DR	SAN MATEO
PENINSULA HUMANE SOCIETY/SPCA	12	AIRPORT	SAN MATEO
PENINSULA PUMP & EQUIPMENT INC	713	CLAREMONT	SAN MATEO
PENINSULA REGENT	1	BALDWIN AV	SAN MATEO
PENINSULA SHELL	400	Peninsula	SAN MATEO
PENINSULA SOCIAL CLUB	100	B ST N	SAN MATEO
PENINSULA YMCA	1877	GRANT	SAN MATEO
PERFORMANCE BICYCLE	2727	EL CAMINO REAL	SAN MATEO
PERSONAL AWARDS	1482	3RD	SAN MATEO
PERUCHO AUTO REPAIR	980	CLAREMONT ST S	SAN MATEO
Petco #1313	3012	BRIDGEPOINTE	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
PETCO #5313	866	DELAWARE	SAN MATEO
PETER PAN MOTORS	2695	EL CAMINO REAL S	SAN MATEO
PG&E: BAY MEADOWS SUBSTATION		BEHIND 1900 NORFOLK ST	SAN MATEO
PG&E: BERESFORD SUBSTATION		5th	SAN MATEO
PG&E: HILLSDALE JUNCTION SUBSTATION		Skyline N O Bunker Hill	SAN MATEO
PG&E: HILLSDALE SUBSTATION		END OF 26TH AV/SW/O SEQUO	SAN MATEO
PHHWCF	32	TOWER	SAN MATEO
PHO LITTLE SAIGON	2978	NORFOLK ST S	SAN MATEO
PHO MISS SAIGON	147	03RD AV E	SAN MATEO
PIAZZA FINE FOODS	1202	HILLSDALE	SAN MATEO
PIAZZA'S FINE FOODS	1218	HILLSDALE BLV W	SAN MATEO
PIERRE'S EXPRESS CHANG	211	SAN MATEO DR S	SAN MATEO
PILOT'S AUTO CARE GROUP	960	CLAREMONT	SAN MATEO
PIROOZ MARKET	1614	EL CAMINO REAL	SAN MATEO
PITA GYROS	44	HILLSDALE MALL	SAN MATEO
PIZZA MY HEART	140	04TH AV E	SAN MATEO
POPLAR ARCO	402	EL CAMINO REAL N	SAN MATEO
POPLAR CREEK GOLF COURSE	1201	POPLAR	SAN MATEO
POPLAR CREEK GRILL	1700	COYOTE PT DR	SAN MATEO
PORTER HOUSE STEAK US	60	03RD AV E	SAN MATEO
PRECISION AUTO CARE	639	CLAREMONT ST S	SAN MATEO
PRECISION TUNE AUTO CARE	435	03RD AV E	SAN MATEO
PRESTIGE WINE & LIQUOR	101	25TH	SAN MATEO
PRIOLA BODY SHOP	2107	PALM AVE	SAN MATEO
PROLINE AUTO BODY	1021	AMPHLETT BLV N	SAN MATEO
QUALITY AUTO CARE	2300	EL CAMINO REAL S	SAN MATEO
QUALITY CATERING	1202	HILLSDALE BLV W	SAN MATEO
QUICK SMOG	1028	CLAREMONT ST S	SAN MATEO
QUICKLY	142	03RD AV E	SAN MATEO
QUIZNOS SUBS	1001	PARK PLACE	SAN MATEO
RAFAS AUTO CARE	936	CLAREMONT ST S	SAN MATEO
RAINBOW PIZZA	112	DE ANZA BLV	SAN MATEO
RAMEN DOJO	805	B ST S	SAN MATEO
RAMEN PARLOR	901	B ST S	SAN MATEO
RAVE BURGER	144	03RD AV E	SAN MATEO
RAVIOLI HOUSE	505	B ST S	SAN MATEO
RAY'S HAWAIIAN BBQ	1330	HILLSDALE BLV W	SAN MATEO
REALTY ASSOC FUND VIII, LP	1300	EL CAMINO REAL S	SAN MATEO
RED BRICK PIZZA	200	B ST S	SAN MATEO
RED CRAWFISH	401	03RD AV E	SAN MATEO
RED ROBIN GOURMET BURGERS	2204	BRIDGEPOINTE PKWY	SAN MATEO
REDLINE TOWING	2143	PALM AV	SAN MATEO
REMMERS & SONS	833	SAN MATEO DR N	SAN MATEO
REN PERFORMANCE AND MOTOR SPORTS	616	AMPHLETT BLV S	SAN MATEO
RENDEZVOUS CAFÉ	106	EL CAMINO REAL S	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
RESIDENCE INN SAN MATEO	2000	WINDWARD WY	SAN MATEO
RESTAURANT MUTSU	279	BALDWIN AV	SAN MATEO
RISER PROPERTIES	1	DAVIS	SAN MATEO
RITE AID #5902	666	Concar	SAN MATEO
RITE AID #5903	1320	HILLSDALE	SAN MATEO
ROBEX AUTO REPAIR	1008	CLAREMONT ST S	SAN MATEO
ROLLERZ	44	HILLSDALE MALL	SAN MATEO
ROLLIE'S AUTO BODY	926	CLAREMONT ST S	SAN MATEO
ROMEL 400 SECR, LLC	400	EL CAMINO REAL	SAN MATEO
ROMOLO'S CANNOLI FACTORY	81	37TH AV W	SAN MATEO
ROSE CLEANERS	550	NORFOLK	SAN MATEO
ROSS DRESS FOR LESS #123	640	CONCAR	SAN MATEO
ROSSIS CAFÉ	951	MARINERS IS BLV #100	SAN MATEO
ROUND TABLE PIZZA	61	43RD AV W	SAN MATEO
ROUND TABLE PIZZA	1304	HILLSDALE BLV W	SAN MATEO
ROUND TABLE PIZZA	1852	NORFOLK ST S	SAN MATEO
ROUTE 92 SPORTS BAR	2128	EL CAMINO REAL	SAN MATEO
RUBIO'S FRESH MEXICAN GRILL	38	04TH AV E	SAN MATEO
SAFEWAY STORES #639	100	DE ANZA BLV	SAN MATEO
SAFEWAY STORES #694	860	DELAWARE ST N	SAN MATEO
SAFEWAY STORES #970	1655	EL CAMINO REAL S	SAN MATEO
SAIGON CITY RESTAURANT	418	03RD AV E	SAN MATEO
SAINT MATTHEWS SCHOOL	900	EL CAMINO REAL	SAN MATEO
SAMARITAN HOUSE	4031	PACIFIC BLV	SAN MATEO
SAN MATEO 76	404	19TH AV E	SAN MATEO
SAN MATEO ARTISTIC IRON WORKS	317	06TH AV	SAN MATEO
SAN MATEO AUTO CARE	1471	03RD AV E	SAN MATEO
SAN MATEO AUTO SERVICE	501	NORFOLK ST S	SAN MATEO
SAN MATEO AUTO WORKS	2107	PALM AV	SAN MATEO
SAN MATEO AUTOMOTIVE REPAIR	3925	EL CAMINO REAL S	SAN MATEO
SAN MATEO B P	609	04TH AV E	SAN MATEO
SAN MATEO BEACON	2300	EL CAMINO REAL	SAN MATEO
SAN MATEO CAR WASH	221	HILLSDALE BLV E	SAN MATEO
SAN MATEO CO. EVENT CTR	2495	DELAWARE ST S	SAN MATEO
SAN MATEO COFFEE COMPANY	127	25TH AVE W	SAN MATEO
SAN MATEO COLLISION	1211	RAILROAD AV S	SAN MATEO
SAN MATEO CONV HOSPITAL	453	SAN MATEO DR N	SAN MATEO
SAN MATEO COUNTY FIRE DEPARTMENT	320	PAUL SCANNEL	SAN MATEO
SAN MATEO COUNTY PAINT SHOP	30	TOWER	SAN MATEO
SAN MATEO FARMERS MARKET	1700	HILLSDALE	SAN MATEO
SAN MATEO HIGH SCHOOL	506	DELAWARE	SAN MATEO
SAN MATEO LAWN MOWER	760	AMPHLETT	SAN MATEO
SAN MATEO LIQUORS	254	B	SAN MATEO
SAN MATEO MARRIOTT	1770	AMPHLETT BLV S	SAN MATEO
SAN MATEO MEDICAL CENTER	222	39TH AV W	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
SAN MATEO POLICE DEPARTMENT	200	FRANKLIN	SAN MATEO
SAN MATEO PRECISION IRON WORK	301	AMPHLETT BLVD N	SAN MATEO
SAN MATEO PRIME	174	03RD AV E	SAN MATEO
SAN MATEO PRODUCE MARKET	175	25TH AV W	SAN MATEO
SAN MATEO RENTALS	1414	03RD AV E	SAN MATEO
SAN MATEO SENIOR CENTER	2645	ALAMEDA DE LAS PULGAS	SAN MATEO
SAN MATEO TIRE & BRAKE	829	CLAREMONT ST S	SAN MATEO
SAN MATEO UHSD BUS YARD	991	POPLAR AV E	SAN MATEO
SAN MATEO UNION HIGH SCHOOL DIST	991	POPLAR	SAN MATEO
SAN MATEO VOLVO SERVICE	1021	RAILROAD AV S	SAN MATEO
SAN MATEO/FOSTER CITY CHILD CENTR	1146	19TH	SAN MATEO
SANDWICH SPOT, THE	65	04TH AV E	SAN MATEO
SANTA RAMEN	1944	EL CAMINO REAL S	SAN MATEO
SATELLITE DIALYSIS CENTERS INC	2000	EL CAMINO REAL	SAN MATEO
SATELLITE FACILITY	2495	DELAWARE	SAN MATEO
SAVORY PIES AND ROLLS	120	03RD AV W #108	SAN MATEO
Sears #1199	40	HILLSDALE MALL	SAN MATEO
SENIORE'S PIZZA	2210	EL CAMINO REAL S	SAN MATEO
SERRA HIGH SCHOOL	451	20TH AV W	SAN MATEO
SERVERS STANDING BY	109	B ST S	SAN MATEO
SE'S ARCO	335	NORFOLK ST S	SAN MATEO
SEVEN ELEVEN FOOD STORE #14319	11	LAURIE MEADOWS	SAN MATEO
SEVEN ELEVEN STORE #14317E	678	CONCAR	SAN MATEO
SHABU WAY	145	03RD AV E	SAN MATEO
SHENG KEE BAKERY	2964	NORFOLK ST S	SAN MATEO
Sherwin-Williams #8632	2240	El Camino Real	SAN MATEO
SHIKI JAPANESE CUISINE	1332	HILLSDALE BLV W	SAN MATEO
SHIKI JAPANESE RESTAURANT	1040	PARK PLACE	SAN MATEO
SHINOZAKI AUTOMOTIVE	1115	RAILROAD AV S	SAN MATEO
SHOREVIEW CAFÉ	450	NORFOLK ST S	SAN MATEO
SHOREVIEW SERVICES	335	NORFOLK ST	SAN MATEO
SIBBY'S CUPCAKERY	716	RAILROAD AV S	SAN MATEO
SILVER HOUSE RESTAURANT	2224	EL CAMINO REAL S	SAN MATEO
SILVER LAKE SEAFOOD REST	2291	EL CAMINO REAL S	SAN MATEO
SINBAD CATERING	1234	EL CAMINO REAL	SAN MATEO
SINCERE AFFORDABLE MOTORS	1940	LESLIE	SAN MATEO
SINO AMERICAN ARCO	1950	DELAWARE ST S	SAN MATEO
SKY LOUNGE	76	03RD AV E	SAN MATEO
SM SCHOOL DIST WAREHOUSE	1410	AMPHLETT	SAN MATEO
Smart & Final # 453	1840	Norfolk	SAN MATEO
SMC COMMUNITY COLLEGE DISTRICT	3401	CSM	SAN MATEO
SMC PARKS MAINTENANCE	1961	COYOTE POINT	SAN MATEO
SMC SHERIFFS OFFICE FORENSIC LAB	50	TOWER	SAN MATEO
SNOW WHITE CLEANERS	1468	CARY AV	SAN MATEO
SNOWEE	168	25TH AVE W	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15			
Facility	Address		City
SOLAR CITY & CAFE	3055	CLEARVIEW	SAN MATEO
SOLE RISTORANTE ITALIANO	69	37TH AV W	SAN MATEO
SONOMA VALLEY BAGEL CO	1338	HILLSDALE BLV W	SAN MATEO
Sony Computer Entertainment America	2207	Bridgepointe	SAN MATEO
SOUTHWEST CONCESSIONS	2001	CHESS	SAN MATEO
SOUTHWEST GRILL	1326	HILLSDALE BLV W	SAN MATEO
SOZAI CORNER	71	4TH	SAN MATEO
SPECIAL EVENT CATERING	55	37TH AV W	SAN MATEO
SPECIALTYS BAKERY & CAFÉ	1886	NORFOLK ST S	SAN MATEO
SPEEDY PANINI	108	42ND AV	SAN MATEO
SPICY EMPIRE	105	25TH AV W	SAN MATEO
SPIEDO RISTORANTE	223	04TH AV E	SAN MATEO
ST BARTHOLOMEW PARISH	600	COLUMBIA DR	SAN MATEO
ST GREGORY	2701	HACIENDA	SAN MATEO
ST MATTHEWS EPISCOPAL SCHOOL	1	EL CAMINO REAL S	SAN MATEO
ST TIMOTHY SCHOOL	1515	DOLAN	SAN MATEO
STAPLES THE OFFICE SUPERSTORE LLC	2230	BRIDGEPOINTE	SAN MATEO
STATE OF CA ARMORY	400	HUMBOLDT ST N	SAN MATEO
STEAMIES	3403	PACIFIC	SAN MATEO
STERLING COURT	850	EL CAMINO REAL N	SAN MATEO
STRATFORD, THE	601	LAUREL ST	SAN MATEO
STREET FOOD	150	B ST S	SAN MATEO
SUBWAY SANDWICHES	226	03RD AV E	SAN MATEO
SUBWAY SANDWICHES	602	04TH AV E, UNIT F	SAN MATEO
SUBWAY SANDWICHES #10496	3880	EL CAMINO REAL S Suite B	SAN MATEO
SUBWAY SANDWICHES #15994	1308	HILLSDALE BLV W	SAN MATEO
SUBWAY SANDWICHES #25577	2727	EL CAMINO REAL S	SAN MATEO
SUBWAY SANDWICHES #46400	530	NORFOLK ST S	SAN MATEO
SUBWAY SANDWICHES #52556	852	DELAWARE ST N	SAN MATEO
SUN TUNG RESTAURANT	153	B ST S	SAN MATEO
SUNNYBRAE ELEMENTARY SCHOOL	1031	DELAWARE	SAN MATEO
SUNRISE ASSISTED LIVING OF SM	955	EL CAMINO REAL S	SAN MATEO
SUNRISE CLEANERS	235	BALDWIN AV	SAN MATEO
SUN'S CHINESE CUISINE	251	B ST S	SAN MATEO
SUNSTATE EQUIPMENT RENTALS	35	AMPHLETT BLV N	SAN MATEO
SURUKI SUPERMARKET	71	04TH AV E	SAN MATEO
SUSHI SAM'S	218	03RD AV E	SAN MATEO
SWINGING DOOR PUB	106	25TH AV E	SAN MATEO
T G I FRIDAYS	3101	EL CAMINO REAL S	SAN MATEO
T W AUTOMOTIVE	412	02ND AV	SAN MATEO
TACO BELL #1295	500	04TH AV E	SAN MATEO
TACO BELL #3048	1975	EL CAMINO REAL S	SAN MATEO
TACO DEL MAR	856	DELAWARE ST N	SAN MATEO
TACOS AL VAPOR NUEVA ITALIA	602	04TH AV E Suite B	SAN MATEO
TADS 76	402	DELAWARE ST S	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15

Facility	Address		City
TAI TUNG BRAKE & MUFFLER	1006	CLAREMONT ST S	SAN MATEO
TAKAHASHI MARKET	221	CLAREMONT ST S	SAN MATEO
TALBOTS CYCLERY	445	B	SAN MATEO
TAMI JAPANESE RESTAURANT	52	37TH AV	SAN MATEO
TANGO'S AUTO CENTER	95	21ST AV E	SAN MATEO
TANNOURINE RESTAURANT	120	25TH AV W	SAN MATEO
TAQUERIA DE AMIGOS	2974	NORFOLK ST S	SAN MATEO
TAQUERIA EL NAYARITA	660	03RD AV E	SAN MATEO
TAQUERIA LA CUMBRE	28	B ST N	SAN MATEO
TAQUERIA LAS CAZUELAS	517	04TH AV E	SAN MATEO
TAQUERIA LOS PRIMOS	85	B ST N	SAN MATEO
TAQUERIA LOS PRIMOS #2	376	ELLSWORTH ST N	SAN MATEO
TAQUERIA SINALOENSE	8	25TH AV W	SAN MATEO
TAQUERIA TRES AMIGOS	243	B ST S	SAN MATEO
TARGET STORE #1122	2220	BRIDGEPOINTE PKWY	SAN MATEO
TASTY THAI CAFÉ	43	B ST S	SAN MATEO
TEA RIVER	220	B ST S	SAN MATEO
TEDS VILLAGE PHARMACY	29	25TH	SAN MATEO
THAI SATAY RESTAURANT	173	04TH AV E	SAN MATEO
THAIGER THAI	851	SAN MATEO DR N	SAN MATEO
THE CHEESESTEAK SHOP	206	B ST S	SAN MATEO
THE GOURMET CORNER	873	SAN MATEO	SAN MATEO
THE GREAT ENTERTAINER	2028	EL CAMINO REAL	SAN MATEO
The Home Depot Store #0632	2001	Chess	SAN MATEO
THE SPOT ON 25TH	138	25TH	SAN MATEO
THE TOWERS	20	3RD	SAN MATEO
THE VINEYARD CAFÉ	1825	GRANT ST S #110	SAN MATEO
THIRD AVENUE SHELL	611	03RD AV E	SAN MATEO
THOMPSON HOLIDAY CLEANERS	1946	EL CAMINO REAL S	SAN MATEO
THREE RESTAURANT AND BAR	50	03RD AV E	SAN MATEO
TINA'S GOURMET	35	03RD AV E	SAN MATEO
TJ Maxx 0402	1850	Grant	SAN MATEO
TOA YUEN RESTAURANT	3170	CAMPUS DR	SAN MATEO
TOGO'S SANDWICHES	137	03RD AV E	SAN MATEO
TOMMY'S DOG HOUSE	3174	CAMPUS DR	SAN MATEO
Tom's Valero	706	4th	SAN MATEO
TOP HAT CLEANERS	368	ELLSWORTH ST N	SAN MATEO
TOTO'S PIZZERIA & RESTAURANT	2727	EL CAMINO REAL S	SAN MATEO
TOWER ROAD MOTOR POOL	29	TOWER	SAN MATEO
TOWN & COUNTRY CLEANERS	1234	HILLSDALE BLV W	SAN MATEO
TOWN OF DUMPLING	29	LAURIE MDWS DR	SAN MATEO
TOYS R US	2270	BRIDGEPOINTE	SAN MATEO
TPUMPS	106	B ST S	SAN MATEO
TRACEYS CUPCAKES	230	GRAND BLV #4	SAN MATEO
TRAG'S MARKET	303	BALDWIN AV	SAN MATEO

C.4.b.iii.(1) ► Potential Facilities List - City of San Mateo 14/15

Facility	Address		City
TUCKERS TRANSMISSIONS	1046	IDAHO ST N	SAN MATEO
TURNBULL ELEMENTARY SCHOOL	715	INDIAN	SAN MATEO
TWENTIETH AVENUE CATERING	229	20TH AV W	SAN MATEO
TWINKLE CLEANERS	801	B ST S	SAN MATEO
ULTA BEAUTY	3010	BRIDGEPOINTE	SAN MATEO
UNCLE CHEN RESTAURANT	40	42ND AV W	SAN MATEO
UNITED AUTO ENTERPRISES INC	1023	RAILROAD AVE S	SAN MATEO
UNOCAL 76 STATION #2705622	2800	EL CAMINO REAL S	SAN MATEO
USAGI	505	02ND AV	SAN MATEO
USAGI YOSHOKU-YA	505	02ND AV	SAN MATEO
USPS INFORMATION SVC CTR	2700	Campus	SAN MATEO
USPS VEHICLE MAINT FACILITY	1630	DELAWARE ST S	SAN MATEO
VAULT 164	164	B ST S	SAN MATEO
VERACOM FORD	790	SAN MATEO DR N	SAN MATEO
Verizon Wireless Skyline Boulevard	10600	C Skyline	SAN MATEO
VERSAILLES CONDOMINIUMS	10	CRYSTAL SPRINGS RD	SAN MATEO
VIOGNIER	224	04TH AV E	SAN MATEO
WAKURIYA	115	DE ANZA BLV	SAN MATEO
WALGREENS #3296	191	3RD	SAN MATEO
WALGREENS #5006	4070	EL CAMINO REAL	SAN MATEO
WALL STREET CAFÉ	777	MARINERS IS BLV	SAN MATEO
WARDROBE CLEANERS	335	04TH AV E	SAN MATEO
WASTE WATER TREATMENT PLANT	2050	DETROIT	SAN MATEO
WATER WORKS WEST LLC	716	SAN MATEO DR N	SAN MATEO
WETZELS PRETZELS	210	HILLSDALE MALL	SAN MATEO
WHEEL WORKS	2640	EL CAMINO REAL S	SAN MATEO
WHOLE FOODS MARKET	1010	PARK PLACE	SAN MATEO
WILLIAM'S AUTO BODY & PAINT	1001	RAILROAD AV S	SAN MATEO
WINDY CITY PIZZA	35	BOVET RD	SAN MATEO
WING FAT RESTAURANT	500	03RD AV E	SAN MATEO
WOMEN IN CARE	2479	FLORES	SAN MATEO
YAMO YAMO SUSHI, INC	360	PENINSULA AV	SAN MATEO
YAN CAN COOK INC	1650	AMPHLETT BLV S #101	SAN MATEO
YOGURTOUILLE	407	B ST S	SAN MATEO
YUMI YOGURT	3955	EL CAMINO REAL	SAN MATEO
YUMMY WORLD RESTAURANT	2216	EL CAMINO REAL S	SAN MATEO
YUPPIE	709	B	SAN MATEO
YU-RAKU JAPANESE RESTAURANT	104	EL CAMINO REAL S	SAN MATEO
YUZU SUSHI AND GRILL	54	37TH AV W	SAN MATEO
ZABU ZABU	98	03RD AV E	SAN MATEO

Attachment 3

C.4.b.iii.(2) Facilities Scheduled for Inspection City of San Mateo 14/15

C.4.b.iii.(2) ► Facilities Scheduled for Inspection - City of San Mateo FY 14/15

Facility Name	Street Number	Street Name	CITY
ACQUA PAZZA	201	03RD AV E	SAN MATEO
ANDERSEN BAKERY & CAFÉ	198	HILLSDALE MALL	SAN MATEO
ATRIA HILLSDALE	2883	NORFOLK ST S	SAN MATEO
ATTIC	234	B ST S	SAN MATEO
AUTO METAL SERVICE	84	21ST AV E	SAN MATEO
BAY MEADOWS CHEVRON	300	HILLSDALE BLV E	SAN MATEO
BAY VIEW CAFÉ	2121	EL CAMINO REAL S	SAN MATEO
BELLA MANGIATA CAFE	233	BALDWIN AV	SAN MATEO
BIG E AUTOMOTIVE	310	09TH AV	SAN MATEO
BIG K-MART #3595	1700	DELAWARE ST S	SAN MATEO
BJ'S RESTAURANT	2206	BRIDGEPOINTE PKWY	SAN MATEO
BO JONSSON'S AUTO	111	20TH AV E	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215	BRIDGEPOINTE PKWY	SAN MATEO
BROOKSIDE SKILLED NURSING	2620	FLORES ST	SAN MATEO
BURGER KING #3323	2817	EL CAMINO REAL S	SAN MATEO
CAKE CREATIONS	705	BERMUDA DR	SAN MATEO
CALIFORNIA PIZZA KITCHEN	100	HILLSDALE MALL	SAN MATEO
CAMARO CLEANERS	769	BERMUDA DR	SAN MATEO
CENTRAL MARKET	517	B ST S	SAN MATEO
CHAMPAGNE SEAFOOD REST	88	04TH AV E	SAN MATEO
CHEZ NICOLE DONUTS	640	03RD AV E	SAN MATEO
CENTER	1146	19TH AV	SAN MATEO
CITY OF SAN MATEO CORP YARD	1949	PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO PARKS YARD	2001	PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO WWTP	2050	DETROIT DR	SAN MATEO
CLEAN MACHINE CAR WASH	1620	DELAWARE ST S	SAN MATEO
CLEARWATER CAR WASH	341	HILLSDALE BLV E	SAN MATEO
POULTRY	116	DE ANZA BLV	SAN MATEO
DENNY'S RESTAURANT #171	2920	NORFOLK ST S	SAN MATEO
DESSERT REPUBLIC	138	MAIN ST	SAN MATEO
DOMINO'S PIZZA	169	04TH AV E	SAN MATEO
DONUT DELITE	57	B ST S	SAN MATEO
EL TORO MEAT MARKET	142	B ST N	SAN MATEO
ENDO AUTOMOTIVE	405	04TH AV E	SAN MATEO
ESPOSTO CRYSTAL SPRINGS DELI	118	DE ANZA BLV	SAN MATEO
EXPRESS DRAPERY CLEANERS	263	AMPHLETT BLV N	SAN MATEO
EXTENDED STAY	1830	GATEWAY DR	SAN MATEO
F AND J AUTO BODY	2311	PALM AVE	SAN MATEO
FINISHLINE TOWING	120	AMPHLETT BLV S	SAN MATEO
FISH MARKET RESTAURANT	1855	NORFOLK ST S	SAN MATEO
FORMER BP STA 11197	230	EL CAMINO REAL S	SAN MATEO
FRANKLIN TEMPLETON	1	FRANKLIN PKWY #960	SAN MATEO
GOLDEN BELL DONUTS	1500	03RD AV E	SAN MATEO

C.4.b.iii.(2) ► Facilities Scheduled for Inspection - City of San Mateo FY 14/15

Facility Name	Street Number	Street Name	CITY
HANSONS MERCEDES TECHNOLOGY	713	CLAREMONT ST S	SAN MATEO
HAPPY CAFE	250	B ST S	SAN MATEO
HILLSDALE "TOUCHLESS"	221	HILLSDALE BLV E	SAN MATEO
HILLSDALE HIGH SCHOOL	3115	DEL MONTE	SAN MATEO
HILLSDALE SHOPPING CENTER	60	31ST AV	SAN MATEO
HOKKAIDO SEAFOOD BUFFET	2200	BRIDGEPOINTE PKWY	SAN MATEO
HONDEVILLE	2107	PALM AV	SAN MATEO
HOT WOK BISTRO	1012	HOWARD AV	SAN MATEO
HOT WOK CAFE	2960	NORFOLK ST S	SAN MATEO
HOTARU	33	03RD AV E	SAN MATEO
IZAKAYA MAI	212	02ND AV	SAN MATEO
J AND C ONE HOUR CLEANERS	111	25TH AV W	SAN MATEO
J AND D RECYCLING	1015	AMPHLETT BLVD N	SAN MATEO
JACKS CAR WASH	3651	EL CAMINO REAL S	SAN MATEO
JEFFREY'S HAMBURGER COURT	42	B ST S	SAN MATEO
JIFFY LUBE #608	2517	EL CAMINO REAL S	SAN MATEO
JOLTZ CAFÉ	1900	NORFOLK ST S	SAN MATEO
KANO AUTOMOTIVE	1710	LESLIE ST	SAN MATEO
KIM'S HOLIDAY CLEANERS	3166	CAMPUS DR	SAN MATEO
KINGFISH RESTAURANT	201	B ST S	SAN MATEO
LA HACIENDA MARKET	219	AMPHLETT BLV N	SAN MATEO
LAWSON'S AUTO & TRUCK SVC	2310	PALM AV	SAN MATEO
LESLEY TOWERS	700	LAUREL ST	SAN MATEO
LITTLE CEASARS PIZZA	4060	EL CAMINO REAL S	SAN MATEO
LITTLE HUNAN	120	DE ANZA BLV	SAN MATEO
LITTLE SHANGHAI	17	25TH AV E	SAN MATEO
LITTLE SICHUAN RESTAURANT	168	04TH AV E	SAN MATEO
LOS MORENO TAQUERIA	37	43RD AV W	SAN MATEO
LUCKY DRAGON	152	SOUTH BLV	SAN MATEO
M B GARAGE	2165	PALM AV	SAN MATEO
M & M RECYCLERY	1454	3RD AVE E	SAN MATEO
MACARONI GRILL	31	HILLSDALE BLV W	SAN MATEO
MAMA'S VIETNAMESE CUISINE	2456	EL CAMINO REAL S	SAN MATEO
MARINA MARKET	2992	NORFOLK ST S	SAN MATEO
MCDONALD'S #2973	1324	HILLSDALE BLV W	SAN MATEO
MCDONALD'S #5804	1420	EL CAMINO REAL S	SAN MATEO
MELTING POT	2	B ST N	SAN MATEO
MI RANCHO SUPERMARKET	39	B ST N	SAN MATEO
MIMI'S CAFE	2208	BRIDGEPOINTE PKWY	SAN MATEO
MOLLIE STONE'S	49	42ND AV W	SAN MATEO
MONGOLIAN HOT POT AND GRILL	215	ELLSWORTH ST S	SAN MATEO
MOTOR MASTERS AUTOMOTIVE	4399	EL CAMINO REAL S	SAN MATEO
MOTORSPORT DIVISION	4021	PACIFIC BLV	SAN MATEO
NEW KWOK WAH	32	42ND AV W	SAN MATEO

C.4.b.iii.(2) ► Facilities Scheduled for Inspection - City of San Mateo FY 14/15

Facility Name	Street Number	Street Name	CITY
NOODLE SHOP	164	25TH AV W	SAN MATEO
NORDSTROM CAFE	130	HILLSDALE MALL	SAN MATEO
OCHA TEA CAFÉ	2986	NORFOLK ST S	SAN MATEO
ORIGINAL NICK'S PIZZERIA & PUB	1214	EL CAMINO REAL S	SAN MATEO
OUR PLACE RESTAURANT #2	742	POLHEMUS RD	SAN MATEO
OVATIONS FANFARE	2495	DELAWARE ST S	SAN MATEO
PACIFIC CATCH	243	MAIN ST	SAN MATEO
PALM AVENUE MOTORS	2180	PALM AV	SAN MATEO
PAPA JOHN'S PIZZA	9	43RD AV W	SAN MATEO
PASTA POMODORO	1060	PARK PLACE	SAN MATEO
PASTRY SMART	1100	AMPHLETT BLV S	SAN MATEO
PATIO COFFEE SHOP	25	25TH AV W	SAN MATEO
PAUL'S AT THE VILLA	4000	EL CAMINO REAL S	SAN MATEO
PENINSULA CHEMICAL CO	110	20TH AV E	SAN MATEO
PENINSULA GOLF CLUB	701	MADERA DR	SAN MATEO
PENINSULA SOCIAL CLUB	100	B ST N	SAN MATEO
PETER PAN MOTORS	2695	EL CAMINO REAL S	SAN MATEO
PHO LITTLE SAIGON	2978	NORFOLK ST S	SAN MATEO
PHO MISS SAIGON	147	03RD AV E	SAN MATEO
PIERRE'S EXPRESS CHANG	211	SAN MATEO DR S	SAN MATEO
PIZZA MY HEART	140	04TH AV E	SAN MATEO
POPLAR ARCO	402	EL CAMINO REAL N	SAN MATEO
QUALITY CATERING	1202	HILLSDALE BLV W	SAN MATEO
RAVIOLI HOUSE	505	B ST S	SAN MATEO
RAY'S HAWAIIAN BBQ	1330	HILLSDALE BLV W	SAN MATEO
RED BRICK PIZZA	200	B ST S	SAN MATEO
RED CRAWFISH	401	03RD AV E	SAN MATEO
REMMERS & SONS	833	SAN MATEO DR N	SAN MATEO
RESTAURANT MUTSU	279	BALDWIN AV	SAN MATEO
ROMOLO'S CANNOLI FACTORY	81	37TH AV W	SAN MATEO
ROUND TABLE PIZZA	1304	HILLSDALE BLV W	SAN MATEO
ROUND TABLE PIZZA	1852	NORFOLK ST S	SAN MATEO
SAFEWAY STORES #970	1655	EL CAMINO REAL S	SAN MATEO
SAMARITAN HOUSE	4031	PACIFIC BLV	SAN MATEO
SAN MATEO AUTO SERVICE	501	NORFOLK ST S	SAN MATEO
SAN MATEO CO. EVENT CTR	2495	DELAWARE ST S	SAN MATEO
SAN MATEO CONV HOSPITAL	453	SAN MATEO DR N	SAN MATEO
SAN MATEO PRIME	174	03RD AV E	SAN MATEO
SE'S ARCO	335	NORFOLK ST S	SAN MATEO
SHABU WAY	145	03RD AV E	SAN MATEO
SHIKI JAPANESE RESTAURANT	1040	PARK PLACE	SAN MATEO
SILVER LAKE SEAFOOD REST	2291	EL CAMINO REAL S	SAN MATEO
SNOW WHITE CLEANERS	1468	CARY AV	SAN MATEO
SOUTHWEST GRILL	1326	HILLSDALE BLV W	SAN MATEO

C.4.b.iii.(2) ► Facilities Scheduled for Inspection - City of San Mateo FY 14/15

Facility Name	Street Number	Street Name	CITY
ST MATTHEWS EPISCOPAL SCHOOL	1	EL CAMINO REAL S	SAN MATEO
STERLING COURT	850	EL CAMINO REAL N	SAN MATEO
STRATFORD, THE	601	LAUREL ST	SAN MATEO
SUN TUNG RESTAURANT	153	B ST S	SAN MATEO
SUN'S CHINESE CUISINE	251	B ST S	SAN MATEO
SUSHI SAM'S	218	03RD AV E	SAN MATEO
SWINGING DOOR PUB	106	25TH AV E	SAN MATEO
TANGO'S AUTO CENTER	95	21ST AV E	SAN MATEO
TANNOURINE RESTAURANT	120	25TH AV W	SAN MATEO
TAQUERIA DE AMIGOS	2974	NORFOLK ST S	SAN MATEO
TAQUERIA EL NAYARITA	660	03RD AV E	SAN MATEO
TAQUERIA LOS PRIMOS	85	B ST N	SAN MATEO
TAQUERIA LOS PRIMOS #2	376	ELLSWORTH ST N	SAN MATEO
TAQUERIA SINALOENSE	8	25TH AV W	SAN MATEO
TAQUERIA TRES AMIGOS	243	B ST S	SAN MATEO
TEA RIVER	220	B ST S	SAN MATEO
TWENTIETH AVENUE CATERING	229	20TH AV W	SAN MATEO
UNCLE CHEN RESTAURANT	40	42ND AV W	SAN MATEO
UNITED AUTO ENTERPRISES INC	1023	RAILROAD AV S	SAN MATEO
VERSAILLES CONDOMINIUMS	10	CRYSTAL SPRINGS RD	SAN MATEO
VIOGNIER	224	04TH AV E	SAN MATEO
WALL STREET CAFÉ	777	MARINERS IS BLV	SAN MATEO
WINDY CITY PIZZA	35	BOVET RD	SAN MATEO
YAMO YAMO SUSHI, INC	360	PENINSULA AV	SAN MATEO
YOGURTOUILLE	407	B ST S	SAN MATEO
YUZU SUSHI AND GRILL	54	37TH AV W	SAN MATEO

Attachment 4 - Public Works Commission Street Sweeping Memo



Memorandum

Department of Public Works

To: Public Works Commission

From: Gary DeJesus, Deputy Director
gdejesus@cityofsanmateo.org
(650) 522-7309

Date: August 1, 2014

Re: Street Sweeping Program Update

In January staff provided the Public Works Commission with an overview of the City's Street Sweeping Program. Feedback was sought regarding modifications to the Program to improve effectiveness, ensure ongoing compliance with the Stormwater Municipal Regional Permit, and address ongoing feedback from residents. This memo is intended to provide an update on activities which have taken place to date. A more in depth presentation will be provided to the Commission in October.

Sweeper Routes and Times

A staff of two sweeper operators currently drive 25 unique street sweeping routes. Most routes are swept twice monthly, and the Public Works Department has committed to providing sweeping each route within a specified two hour time window in order to minimize inconvenience to residents. Much effort went into creating and optimizing the current routes, and staff feels confident they are efficient and that adjustments to the actual routes are not needed. Many of the comments we receive are not concerning the actual routes, but rather are aimed at the *time* that each route gets swept. There are a number of routes in residential neighborhoods which are swept between 5:00-7:00 a.m., which can be a difficult time for residents to move their cars.

The sweeper operators generally begin their day around 4:00 a.m. because there are certain areas in San Mateo where it is necessary to sweep very early in the morning in order to provide an effective sweep (particularly the Downtown; streets adjacent to busy commercial/retail areas; medians and soundwalls; and areas near schools). Once these areas have been completed, the operators will then commence with the routes in residential neighborhoods. This is simply a matter of efficiency, as it would not be practical to have the operators sit idle for several hours, waiting until later in the day to begin sweeping the remaining routes. However, there may be some capacity to delay the sweeping times by approximately 30 minutes, while still being able to sweep within the specified two hour window, and without creating a large gap of unproductive time. Keeping the sweeping times within the existing two hour window will be especially important in the neighborhoods which already have restrictive parking signage posted, as any further delay of the sweeping times could require installation of revised signage. Staff will provide further information on the feasibility of this option to the Commission in October.

To further enhance the effectiveness of the sweeping conducted on each route, the Department is evaluating installation of GPS tracking devices on each sweeper vehicle. This will ensure that management is able to monitor the drivers' adherence to the specified route, as well as ensure the sweeper is travelling at a speed appropriate to maximum effectiveness.

Street Sweeping Along El Camino Real

The Trash Management Area map indicates numerous "hot spots" along the length of El Camino Real which runs through our City. As such, the potential to sweep El Camino more frequently was something staff wanted to investigate. In the course of reviewing this issue, staff identified that the City was not receiving adequate reimbursement from Caltrans to cover costs associated with performing street sweeping on El Camino Real. As a State Highway, El Camino is technically the responsibility of Caltrans to maintain; however, there is a longstanding agreement which delegates street sweeping responsibility to the City, with Caltrans subsequently providing reimbursement. The maximum reimbursable amount was capped in 1998 at \$17,750, and was not subsequently increased to reflect the actual cost of service (approximately \$35,000 in FY13/14). This created a situation where in recent years, the City has essentially been subsidizing the cost of providing street sweeping service along El Camino.

Recently, staff successfully negotiated the maximum annual reimbursable amount prescribed by this Agreement with Caltrans to \$40,000 for street sweeping. We will now be able to recover actual costs, resulting in the addition of approximately \$17,000 in revenue to the Street Sweeping Program for FY14/15. We will seek to increase the maximum reimbursable amount annually. There are however, several other issues with this agreement (unrelated to street sweeping) which require additional negotiation with Caltrans and will likely result in the creation of a new maintenance agreement. As part of the effort to negotiate this new agreement, we will work with Caltrans to determine whether interest exists in providing additional reimbursement to allow for an increased level of sweeping frequency along El Camino Real, in order to better address its high level of trash generation. If no interest exists, then we will continue with the status quo, which includes bi-weekly sweeping.

Installation of No Parking Signs

The Public Works Commission was supportive of moving forward with installation of signage to restrict parking during street sweeping hours in higher trash areas. In reviewing the trash management area map, staff identified several blocks adjacent to the downtown which appeared good candidates for installing signage to restrict parking during street sweeping – El Dorado Street between Second and Fifth Avenues. The parcels on these blocks are mixed use, with properties reflected as having both "high" and "medium" trash generation on the trash management area map. Other blocks along this same sweeper route already have restricted parking signage installed. In mid-June, staff sent a letter to property owners to inform them of the planned signage and the proposed timetable for implementation. Street maintenance staff installed the signs in mid-July. To date, we have not received any complaints from residents.

We will be working to identify other routes which may be good candidates for signage installation. To accomplish this, we have been working with staff in our Asset Management group to identify the number of parcels along each street sweeping route which have high, medium, and low rates of trash generation. Our thought is that we may be able to use this data to identify any routes with a concentration of "high" or "medium" trash generation parcels, and evaluate the potential to change the

frequency of sweeping and install restrictive signage along those routes. We will provide an update on the status of this effort in October.

Efforts to Obtain Voluntary Compliance from Residents to Move Cars

It is staff's opinion that signage to restrict parking is the most effective way to consistently get cars off the street so that the sweeper can access the curb. This is particularly true in our more dense neighborhoods. However before heading down the path of increasing restrictive parking signage in less dense single family residential neighborhoods, we wanted to study how residents responded to less severe approaches intended to get cars off the street.

We are currently in the process of performing a study along a sweeper route in the Fiesta Gardens neighborhood. The route consists of single family homes along Potomac, Trinity and Sullivan Streets. The homes along this route have two car garages and two car driveways (and therefore an increased availability of off street parking). We conducted a baseline parking utilization study on the scheduled sweeping day, which indicates the percentage of on street parking spaces occupied and obstructing the ability of the sweeper to access the curb.

Since collecting that baseline data, we are treating each of the three streets along the route differently. One street will receive a letter informing them of the importance of street sweeping, reminding occupants of the sweeping schedule and asking that they move their car during the two hour sweeping window. One street will receive that same letter and in addition will receive a door hanger offering a similar reminder. The third street will receive no letter or door hanger.

The letters were mailed last week. The doorhangers will be distributed next week. Staff is planning to perform another parking utilization study on the next scheduled street sweeping day to identify if these educational efforts had any impact on the occupancy of on-street parking spaces during street sweeping times. The results should be available for presentation when this topic comes before the Commission in October.

Communication Activities

An enhanced communication program will be an essential part of the ongoing effort to raise awareness about our street sweeping program. Currently, residents can utilize the "My Street" tool on the City's website to access the sweeper schedule which would be applicable to their home or business. Other property specific information is also available such as whether or not a particular address is in the flood zone, or whether there is any upcoming construction nearby, etc. The "traffic" to the My Streets page has been averaging about 15 visitors per day.

We have recently moved the link for the My Street application to a more prominent place on the homepage of the City website. In addition, our City Webmaster has sent out several list-serve email messages to interested parties who currently subscribe to various informational topics on our City website to promote the My Street tool. The day after the first promotional email was sent, there were 131 visitors to the My Street page – a dramatic increase over the typical daily traffic. Similar increases in site visits were recorded after each promotional message.

From this exercise, it is evident that if we tell people about the sweeping schedule on the My Street page, they *will* go look at it. During the coming fiscal year, the Department of Information Technology (DoIT) will be making several enhancements to the My Street application. We are planning to work with

DoIT to integrate technology into this upgrade which would allow residents to sign up to receive email or text message notification on the evening prior to their unique street sweeping day, to help remind them to move their vehicle off the street.

It is our hope that this type of proactive communication effort will increase voluntary compliance in observing the street sweeping schedule. We will plan to continue to remind subscribers of the availability of the My Street tool, and will further increase promotion of this tool later on during the fiscal year once the planned enhancements have been completed.

As an additional means to educate our residents about street sweeping, we recently included a small article in the quarterly solid waste mailing which is sent to all customers by Recology. This blurb reminded readers of the relationship between street sweeping and water quality, as well as promoted the availability of the My Street tool. Our franchise agreement with Recology provides us the opportunity to include materials in these quarterly mailings at no cost, and we will plan to continue to use this as a medium to communicate with customers regarding the importance of street sweeping.

Next Steps

Staff is planning a presentation to the Public Works Commission meeting in October to seek additional feedback on this subject. At that meeting, we will provide the commission with updated information on the outcome of our parking utilization study in the Fiesta Gardens neighborhood and will provide some alternatives and request guidance on desired next steps.

Please feel free to contact me if you have any questions.