



Department of Public Works

Larry A. Patterson, P.E., Director

September 1, 2010

Mr. Bruce Wolfe

Executive Officer

Regional Water Quality Control Board

1515 Clay Street, Suite 1400

Oakland, CA 94612

330 West 20th Avenue
San Mateo, California 94403-1388

Telephone (650) 522-7300
FAX: (650) 522-7301

www.cityofsanmateo.org

Re: *Stormwater Pollution Prevention Program – FY 2009-10 Annual Report*

Dear Mr. Wolfe:

Please find attached the City of San Mateo's deliverables to the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Municipal Regional Stormwater NPDES Permit Annual Report for the reporting year beginning July 1, 2009, ending June 30, 2010. This report includes the following attachments:

- Designation of Authorized Representative(s)
- Trash hot spot selection information that was submitted to the Regional Water Board by email on July 1, 2010 without required certification statement
- Letter documenting participation in BASMAA Regional Monitoring Coalition (BASMAA RMC).
- Municipal maintenance statistical data and construction project wet season inspection certification statement required under previous permit. All other reporting required under the previous permit from July through November 2009 is incorporated into the body of the annual report.

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

Sincerely,

Vern Bessey
Environmental Programs Manager

Larry Patterson, P.E.
Director of Public Works

Attachment

c: Darla G. Reams, Deputy Director of Public Works
Chron/File

OFFICE OF THE CITY MANAGER



330 West 20th Avenue
San Mateo, California 94403-1388
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August 30, 2010

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1410 Clay Street Suite 1400
Oakland, CA 94612

Subject: *Notification of Duty Authorized Representative for City of San Mateo*

Dear Mr. Wolfe:

This is to document the person or position and alternate(s) that I am authorizing to represent the City for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

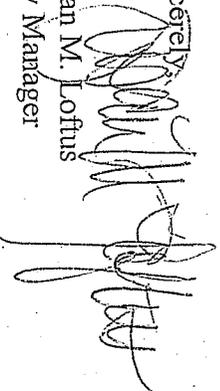
The following person or position (any person who occupies this named position) is duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the city:

- Director of Public Works
- Deputy Director of Public Works (alternate)
- Environmental Programs Manager (co-signer of reports and Director's designee with authority to vote at Countywide program meetings)

The person or position and alternate(s) listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the city. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Sincerely,


Susan M. Loftus
City Manager

FY 2009-2010 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

Permittee Name: CITY OF SAN MATEO

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of San Mateo		
Population:	92,000		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074		
Reporting Time Period (month/year):	July / 2009 through June / 2010		
Name of the Responsible Authority:	Larry Patterson	Title:	Public Works Director
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):	Vern Bessey	Title:	Environmental Programs Manager
Department:	Public Works		
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:	vbessey@cityofsanmateo.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City completed the pump station inventory by March 1, 2010 and updated its Corp Yard SWPPP by July 1, 2010.

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

<input checked="" type="checkbox"/>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these 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 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
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: **City staff does not conduct pressure washing; service providers are required to practice BMPs comparable to that taught in the BASMAA program.**

Permittee Name: CITY OF SAN MATEO

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

Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

X	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
X	Control of discharges from graffiti removal activities
X	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments: **City staff does not conduct pressure washing; service providers are required to practice BMPs comparable to that taught in the BASMAA program.**

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations): **Not required for this Annual Report.**

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:
Not required for this Annual Report.

¹ Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

FY 2009-2010 Annual Report

Permittee Name: CITY OF SAN MATEO

C.2 – Municipal Operations

Attachments:

(For FY 10-11 Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): **Not required for this Annual Report.**

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)

Permittee Name: CITY OF SAN MATEO

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. 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 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.

Permittee Name: CITY OF SAN MATEO

C.2.f. ► Corporation Yard BMP Implementation

Place an X in the boxes below that apply to your corporations yard:

We do not have a corporation yard

Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit

We certify that we have a current **Stormwater Pollution Prevention Plan (SWPPP)** for the Corporation Yard

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:

Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment

Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system

Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method

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

Cover and/or berm outdoor storage areas containing waste pollutants

Comments: **Plans for solid waste management transfer bunkers and aggregate bunkers is in progress. Silt sacks protect adjacent SD drop inlets, and until capital improvements are made, manual sweeping & cleanup of the areas is conducted regularly.**

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	06/15/2010	Waste & materials handling area organized and kept up but improvements recommended.	Improvements in progress

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

Section 3 - Provision C.3 Reporting New Development and Redevelopment	
C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report	
<i>(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).</i>	
Summary: Not required for this Annual Report.	
C.3.b.v.(1) ► Regulated Projects Reporting Table	
Fill in attached table C.3.b.v.(1) or attach your own table including the same information	

C.3.b. ► 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: Not applicable. No pilot green street projects are planned within this jurisdiction.

C.3.b.v.(1) ► Regulated Projects Reporting Table
Fill in attached table C.3.b.v.(1) or attach your own table including the same information

Permittee Name: CITY OF SAN MATEO

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting
<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information</p>
<p>(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p>
<p>Summary: Bioswale designs dominate the treatment measures implemented to date. All appeared well maintained. One had accumulated some litter. Inspection procedures are satisfactory at this time.</p>
<p>(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).</p>
<p>Summary: Two treatment measures that had entered operation during the reporting year had not been inspected within 45 days of installation. Inspection indicated system was being maintained properly. Timely notification to inspectors of completed installations will be improved. Staff plans to attend an orientation session on O&M verification requirements that the Countywide Program is planning for October 5, 2010.</p>

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 ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects										
Magnolia Place	106 Tilton Avenue	Tilton Avenue Properties, LLC	Planning Approval	Redevelopment for 52-unit residential w/underground parking.	San Mateo Creek	0.77	0.77	33,450	20,000	33,450
Monte Diablo Condos	111 Monte Diablo Avenue	The Ill Project, LLC	Planning Approval	Redevelopment for 16-unit residential w/underground parking.	San Mateo Creek	0.40	0.40	14,470	14,000	14,470
Kaiser Medical Offices	1000 Franklin Parkway	Kaiser Health Plan, Inc.	Construction	New 64,700 sf medical office building	Marina Lagoon	4.22	4.22	133,640	183,900	133,640
Serra High School Phase II Addition	451 W. 20 th Avenue	Archdiocese of San Francisco Parish	Construction	Construct new classroom buildings and relocate pool	Marina Lagoon	12.8	0.63	27,405	27,405	25,970
Peter Pan BMW	2695 S. El Camino Real	Panos Gus P Trust	Construction	Reconstruct 15,576 sf commercial building	Marina Lagoon	2.80	2.50	105,836	120,234	105,836
Chess Drive Commercial	2001 Chess Drive	HD Development of Maryland	Building Permit Review	Construct new 6,000 sf retail building	San Francisco Bay	0.74	0.70	30,488	30,488	29,035
San Mateo Times Redevelopment	1080 S. Amphlett Boulevard	Intracorp, LLC	Planning Approval	Redevelopment for 14 detached dwellings, 60 townhomes and 30,000 sf	Marina Lagoon	3.53	3.53	109,794	153,767	109,794

³ Include cross streets

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

⁵ 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.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

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 ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
				commercial building						
Public Projects										
Fire Station #23	31 W. 27 th Avenue	City of San Mateo	Building Permit Review	Reconstruct Fire Station	Marina Lagoon	0.56	0.56	20,441	24,561	20,441

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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
Magnolia Place	Submittal:3/5/08 Complete:12/29/09 Approved:1/26/10	Indoor trash areas, storm drain stenciling, low flow irrigation	Rain water harvesting for irrigation and toilets, underground parking	Flow through planters.	O& M Agreement w/ Condo Association	1.a	N/A	N/A	Not required, less than an acre.
Monte Diablo Condos	Submittal:3/6/08 Complete:2/23/10 Approved:3/9/10	Indoor trash areas, storm drain stenciling, low flow irrigation	Underground parking.	Flow through planters.	O&M Agreement w/Condo Association	2.c	N/A	N/A	Not required, less than an acre.
Kaiser Medical Offices	Submittal:11/17/08 Complete:12/4/09 Approved:1/4/10	Covered trash areas, storm drain stenciling,	Pervious pavements, maximize landscaped	Bio-retention facilities, flow through planters,	O&M Agreement w/landowner	2.c	N/A	N/A	Not required, out of HM required mapped zone.

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ 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.

¹² 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.

¹³ 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.).

¹⁴ 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.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ 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.

¹⁷ 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.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ 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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
		low flow irrigation	areas	vegetated swales.					
Serra High School Phase II Addition	Submittal:7/14/09 Complete:2/1/10 Approved:2/10/10	Storm drain stenciling, low flow irrigation	Maximize landscaped areas	Bio-retention facilities, flow through planters.	O&M Agreement w/landowner	2.c	N/A	N/A	Not required, less than an acre.
Peter Pan BMW	Submittal:9/14/09 Complete:10/28/09 Approved:11/10/09	Covered trash areas, storm drain stenciling, low flow irrigation	Maximize landscaped areas	Detention basin, bio-retention facilities, vegetated swales	O&M Agreement w/landowner	1.b	N/A	N/A	Not required, out of HM required mapped zone
Chess Drive Commercial	Submitted:9/30/09 Complete:3/2/10 Approved:3/12/10	Covered trash areas, storm drain stenciling, low flow irrigation	Maximize landscaped areas	Flow through planters, mechanical filter system	O&M Agreement w/landowner	2.c	N/A	N/A	Not required, less than an acre
San Mateo Times Redevelopment	Submitted:10/08/09 Complete:4/23/10 Approved:6/21/10	Indoor trash areas, storm drain stenciling, low flow irrigation, roof leaders to landscaped areas	Maximize landscaped areas	Bio-retention facilities, flow through planters.	O&M Agreement w/landowner	2.c	N/A	N/A	Not required, out of HM required mapped zone

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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Public Projects									
Fire Station #23	Approval:8/18/09	Covered trash areas, storm drain stenciling, low flow irrigation	Maximize landscaped areas	Bio-retention facilities, flow through planters.	O&M Agreement w/landowner	2.c	N/A	N/A	Not required, less than an acre

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

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

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
Commercial Retail 602 E. 4 th Avenue	Amir Shahmirzo	04/26/2010	Annual	Bioswale	Small amount of trash in vegetation	None	
10 Townhomes 60-88 Barneson	Fairrock Dev LLC	04/26/2010	Annual	Bioswale	Satisfactory	None	
SM Police Station 200 Franklin Pkwy	City of San Mateo	04/26/2010	Annual	Bioswale & Vortec filter	Satisfactory	None	
7 Condominiums 626 Prospect Row	Prospect Ct LLC	04/26/2010	Annual	Bioswales & Pavers	Satisfactory	None	
Comm. Buildings 3000 Clearview Wy	Lowe Enterprises	08/18/2010	Annual	Bioswales & Parking lot islands	Satisfactory	None	
Comm. Warehouse 1300 S. Amphlett	Victory Partners	08/18/2010	Annual	Bioswale	Satisfactory	None	

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.

²² State the type of inspection (e.g., annual, follow-up, spot, etc.).

²³ 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.

²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

C.4.a.ii ▶ Legal Authority			
(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>
No			
If No, explain:			

C.4.c.ii.(5) ▶ Enforcement Response Plan			
(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>
No			
If No, explain:			

Program Highlights	
Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.	
The City has prepared a business inspection plan, updated the facility inventory, including inspection frequencies and priorities; 2) conducted inspections; 3) attended training sponsored by the countywide program; 4) participated in the Countywide Program's CII Subcommittee.	

C.4.b.i. ▶ Business Inspection Plan			
(For FY 09-10 Annual Report only) 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 Attached List ✓	

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		AUTO EUROPA	400	01ST AV	SAN MATEO	AUTOMOTIVE SERVICES
L		AIRPORT TOWING	403	01ST AV	SAN MATEO	AUTOMOTIVE SERVICES
L	X	EUROPEAN MOTORS	408	01ST AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BAY WATCH RESTAURANT	201	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		HIMAWARI TEI	202	02ND AV	SAN MATEO	FOOD PREP SERVICES
L	X	LUNA JAPANESE BISTRO	204	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		IZAKAYA MAI	212	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		MARU MARU	213	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		BEARD PAPA'S	365	02ND AV	SAN MATEO	FOOD PREP SERVICES
L	X	T W AUTOMOTIVE	412	02ND AV	SAN MATEO	AUTOMOTIVE SERVICES
L		LAS PALMAS TAQUERIA	509	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		HOTARU	33	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		TINA'S GOURMET	35	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		ASTARIA RESTAURANT	50	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	PORTER HOUSE STEAK	60	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	AMICI'S EAST COAST PIZZARIA	69	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	NI-MO JAPANESE CUISINE	73	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	3RD AV SPORTS BAR & GRILL	77	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	CLAY OVEN CUISINE OF INDIA	78	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	MASU JAPANESE BISTRO	79	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		L & L HAWAIIAN BBQ	94	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		TOGO'S SANDWICHES	137	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	QUICKLY	142	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		RAVE BURGER	144	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		SHABU WAY	145	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		GOLDEN ISLAND CAFÉ	146	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	PHO MISS SAIGON	147	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	BOMBAY GARDEN	172	03RD AV E	SAN MATEO	FOOD PREP SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		SAN MATEO PRIME	174	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		ACQUAPIZZA	201	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		ABC CAFÉ	210	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		LITTLE CHINA KITCHEN	215	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		SUSHI SAM'S	218	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		NORTH BEACH PIZZA	240	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		KFC	406	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		SAIGON CITY RESTAURANT	418	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		FUJI SUKIYAKI	428	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		PRECISION TUNE AUTO CARE	435	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		WING FAT RESTAURANT	500	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		LAS PALOMAS TAQUERIA	504	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	X	EL CHANGARRO	512	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		JACK IN THE BOX #495	555	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		3RD AVENUE SHELL	611	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		BISTRO LUNETA	615	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		LITTLE CAESAR'S	615	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		CHEZ NICOLE DONUTS	640	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA EL NAYARITA	660	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		PIZZA HUT #758330	670	03RD AV E	SAN MATEO	FOOD PREP SERVICES
H	X	SAN MATEO RENTALS	1414	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO AUTO CARE	1471	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		GOLDEN BELL DONUTS	1500	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		PASTA PRIMAVERA CAFE	34	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	RUBIO'S FRESH MEX GRILL	38	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	CALIFORNIA ROLL	41	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	KISAKU RESTAURANT	47	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		LE BOULANGER INC	62	04TH AV E	SAN MATEO	FOOD PREP SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC DESCRIPTION
H	X	SURUKI SUPERMARKET	71	04TH AV E	SAN MATEO	GROCERY STORES
L	X	KAZ TERIYAKI GRILL	71	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		OIDON RESTAURANT	71	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		CHAMPAGNE SEAFOOD REST	88	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		HONG KONG CAUSEWAY BAY	111	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		PASTA PASTA	125	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		PIZZA MY HEART	140	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	SO GONG DONG TOFU HOUSE	150	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		LITTLE SICHUAN RESTAURANT	168	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		DOMINO'S PIZZA	169	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	THAI SATAY RESTAURANT	173	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		CENTRAL PARK BISTRO	181	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	MR. PIZZA MAN	201	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		DRAEGERS SUPERMARKET	222	04TH AV E	SAN MATEO	GROCERY STORES
L		SPIEDO RISTORANTE	223	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		VIOGNIER	224	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	LAKUNI	325	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		ENDO AUTOMOTIVE	405	04TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		TACO BELL #1295	500	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA LAS CAZUELAS	517	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	SUBWAY SANDWICHES	602	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		PANADERIA	602	04TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO B P	609	04TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO GAS COMPANY	706	04TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L	X	EUROPEAN CAR CARE	316	06TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L	X	SAN MATEO ARTISTIC IRON WOR	317	06TH AV	SAN MATEO	METAL WORKING
L		PALM AVENUE AUTO REPAIR	308	07TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BACEY AUTOMOTIVE	317	07TH AV	SAN MATEO	AUTOMOTIVE SERVICES

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L	X	BE-2 AUTO INC.	315	08TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L	X	ALFRED'S AUTO REPAIR	316	08TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BIG E AUTOMOTIVE	310	09TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		ALL CAR AUTO BODY	501	09TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L	X	BROTHERS AUTO BODY & PAINT	421	10TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		GLEN'S IMPORT AUTO REPAIR	105	17TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BOB GALLI AUTO REPAIR	109	17TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		PENINSULA GERMAN CAR SERVI	134	17TH AV	SAN MATEO	AUTOMOTIVE SERVICES
H	X	PAC BELL CORP YARD	292	19TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO 76	404	19TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		BO JONSSON'S AUTO	111	20TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		TWENTIETH AVENUE CATERING	229	20TH AV W	SAN MATEO	FOOD PREP SERVICES
L		LLB ENTERPRISES (SERRA HS)	451	20TH AV W	SAN MATEO	FOOD PREP SERVICES
L		AAMCO TRANSMISSIONS	69	21ST AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTO METAL SERVICE	84	21ST AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		TANGO'S AUTO CENTER	95	21ST AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		LITTLE SHANGHAI	17	25TH AV E	SAN MATEO	FOOD PREP SERVICES
L		HONDA/SUZUKI OF SAN MATEO	101	25TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SWINGING DOOR PUB	106	25TH AV E	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA SINALOENSE	8	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		MAMA MIA CAFÉ	19	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		PATIO COFFEE SHOP	25	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L	X	MANA FILIPINO RESTAURANT	33	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		SHANGHAI EAST RESTAURANT	105	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		LUCETI'S ON 25TH AV	109	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		TANNOURINE RESTAURANT	120	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		NIPA-PON THAI CUISINE	121	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		ENTRE VOUS	123	25TH AV W	SAN MATEO	FOOD PREP SERVICES

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L		KOBE YA	140	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		NOODLE SHOP	164	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		FORTUNE STAR RESTAURANT	173	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L	X	LA LANTERNA RESTAURANT	180	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		OUTBACK STEAKHOUSE	66	31ST AV	SAN MATEO	FOOD PREP SERVICES
L		ALHANA FOODS	25	37TH AV W	SAN MATEO	GROCERY STORES
L		G & G ITALIAN DELI	46	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		YUZU SUSHI AND GRILL	54	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		LIL BISQUIT HOUSE RESTAURAN	55	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L	X	FERNANDO'S RESTAURANT	63	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		BUON APPETITO PIZZERIA	69	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		ROMOLO'S CANNOLI FACTORY	81	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L	X	SAN MATEO MEDICAL CENTER	222	39TH AV W	SAN MATEO	HEALTH CARE FACILITIES
L		NEW KWOK WAH	32	42ND AV W	SAN MATEO	FOOD PREP SERVICES
L		UNCLE CHEN RESTAURANT	40	42ND AV W	SAN MATEO	FOOD PREP SERVICES
H	X	MOLLIE STONE'S	49	42ND AV W	SAN MATEO	GROCERY STORES
L		PAPA JOHN'S PIZZA	9	43RD AV W	SAN MATEO	FOOD PREP SERVICES
L		LOS MORENO TAQUERIA	37	43RD AV W	SAN MATEO	FOOD PREP SERVICES
L		ROUND TABLE PIZZA	61	43RD AV W	SAN MATEO	FOOD PREP SERVICES
L		ARAGON HIGH SCHOOL	900	ALAM DE LAS PULGAS	SAN MATEO	SCHOOLS & COLLEGES
L	X	CAFÉ 2K	2000	ALAM DE LAS PULGAS	SAN MATEO	FOOD PREP SERVICES
L	X	SUNSTATE EQUIPMENT RENTAL	35	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		LA HACIENDA MARKET	219	AMPHLETT BLV N	SAN MATEO	GROCERY STORES
L		FORESTER'S FORGE	301	AMPHLETT BLV N	SAN MATEO	METAL WORKING
H	X	A-1 RENTAL CENTER	333	AMPHLETT BLV N	SAN MATEO	EQUIPMENT RENTAL
L	X	D AND D BODY SHOP	955	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		PROLINE AUTO BODY	1021	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		DEANS AUTO BODY	1029	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		ASADA AUTO SERVICE	1035	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		LA NORTENA TORTILLAS	1037	AMPHLETT BLV N	SAN MATEO	FOOD PRODUCT MFG
L		BAYSHORE AUTO BODY	1041	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		ADVANCED TOWING	24	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		FINISHLINE TOWING	120	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		IKE'S AUTO SERVICE	124	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		DON'S OF SAN MATEO	130	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		BURLINGAME INDEPENDENT	850	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	GRAPEVINE CAFÉ	1726	AMPHLETT BLV S	SAN MATEO	FOOD PREP SERVICES
L	X	SAN MATEO MARRIOTT	1770	AMPHLETT BLV S	SAN MATEO	HOTELS & MOTELS
L		MELTING POT	2	B ST N	SAN MATEO	FOOD PREP SERVICES
L	X	TAQUERIA LA CUMBRE	28	B ST N	SAN MATEO	FOOD PREP SERVICES
L		MI RANCHO SUPERMARKET	39	B ST N	SAN MATEO	GROCERY STORES
L	X	CEVICHE TAQUERIA	45	B ST N	SAN MATEO	FOOD PREP SERVICES
L		EL RINCONSITO CATRACHO	85	B ST N	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA LOS PRIMOS	85	B ST N	SAN MATEO	FOOD PREP SERVICES
L		PENINSULA SOCIAL CLUB	100	B ST N	SAN MATEO	CIVIC & SOC ORG.
L		LA PINATA RESTAURANT	120	B ST N	SAN MATEO	FOOD PREP SERVICES
L		EL TORO MEAT MARKET	142	B ST N	SAN MATEO	OTHER FOOD STORES
L		JOY SUSHI RESTAURANT	30	B ST S	SAN MATEO	FOOD PREP SERVICES
L	X	CHINA BEE RESTAURANT	31	B ST S	SAN MATEO	FOOD PREP SERVICES
L		JEFFREY'S HAMBURGER COURT	42	B ST S	SAN MATEO	FOOD PREP SERVICES
L		BOW THAI CAFE	43	B ST S	SAN MATEO	FOOD PREP SERVICES
L		DONUT DELITE	57	B ST S	SAN MATEO	FOOD PREP SERVICES
L		OLD TOWN SUSHI	100	B ST S	SAN MATEO	FOOD PREP SERVICES
L		CHA CHA CHA CUBAN REST	112	B ST S	SAN MATEO	FOOD PREP SERVICES
L		S DALI TAPAS BAR & REST	129	B ST S	SAN MATEO	FOOD PREP SERVICES
L		POMAROMA CAFÉ	139	B ST S	SAN MATEO	FOOD PREP SERVICES

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L		TIKI LOUNGE	144	B ST S	SAN MATEO	FOOD PREP SERVICES
L		ORIGINAL BUFFALO WINGS	150	B ST S	SAN MATEO	FOOD PREP SERVICES
L		SUN TUNG RESTAURANT	153	B ST S	SAN MATEO	FOOD PREP SERVICES
L		RED BRICK PIZZA	200	B ST S	SAN MATEO	FOOD PREP SERVICES
L		KING FISH RESTAURANT	201	B ST S	SAN MATEO	FOOD PREP SERVICES
L		NEW YORK PIZZA LLC	215	B ST S	SAN MATEO	FOOD PREP SERVICES
L		ZORBA'S PIZZA AND PASTA	220	B ST S	SAN MATEO	FOOD PREP SERVICES
L		LEVEL 236	236	B ST S	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA TRES AMIGOS	243	B ST S	SAN MATEO	FOOD PREP SERVICES
L		TENKA RESTAURANT	246	B ST S	SAN MATEO	FOOD PREP SERVICES
L		HAPPY CAFE	250	B ST S	SAN MATEO	FOOD PREP SERVICES
L		SUN'S CHINESE CUISINE	251	B ST S	SAN MATEO	FOOD PREP SERVICES
L		LAS AMERICAS	254	B ST S	SAN MATEO	FOOD PREP SERVICES
L		B STREET & VINE	320	B St S	SAN MATEO	FOOD PREP SERVICES
L		PANCHO VILLA TAQUERIA	365	B ST S	SAN MATEO	FOOD PREP SERVICES
L		YOGURTOUILLE	407	B ST S	SAN MATEO	FOOD PREP SERVICES
L		RAVIOLI HOUSE	505	B ST S	SAN MATEO	FOOD PREP SERVICES
L		CENTRAL MARKET	517	B ST S	SAN MATEO	GROCERY STORES
L		HOWARD TIRE/ WHEEL WORKS	521	B ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		EVERYDAY BEIJING	637	B ST S	SAN MATEO	FOOD PREP SERVICES
L	X	ESPETUS CHURRASCARIA	710	B ST S	SAN MATEO	FOOD PREP SERVICES
L		CHARLIE'S TAQUERIA	725	B ST S	SAN MATEO	FOOD PREP SERVICES
L	X	RAMEN DIJOU	805	B ST S	SAN MATEO	FOOD PREP SERVICES
L	X	CHICK N' KEBOB	901	B ST S	SAN MATEO	FOOD PREP SERVICES
L		BELLA MANGIATA CAFE	233	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES
L		MUTSU RESTAURANT	279	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES
H	X	TRAG'S MARKET	303	BALDWIN AV	SAN MATEO	GROCERY STORES
L		CAPELLINI RISTORANTE	310	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		310 BALDWIN AV	310	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES
L		M C AUTO CARE	20	BAYSHORE BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L	X	HOLIDAY INN & SUITES	330	BAYSHORE BLV N	SAN MATEO	FOOD PREP SERVICES
L		D & D AUTO BODY	1124	BAYSWATER	SAN MATEO	AUTOMOTIVE SERVICES
L	X	GENERAL TRUCK SERVICE	690	BIRCH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		WINDY CITY PIZZA	35	BOVET RD	SAN MATEO	FOOD PREP SERVICES
L		ESPOSTO'S, INC.	59	BOVET RD	SAN MATEO	FOOD PREP SERVICES
L		HILTON GARDEN INN	2000	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		HOKKAIDO SEAFOOD BUFFET	2200	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		RED ROBIN GOURMET BURGERS	2204	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		B J'S RESTAURANT	2206	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		MIMI'S CAFE	2208	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		BON APPETIT BRIDGEPOINTE	2215	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		TARGET STORE #1122	2220	BRIDGEPOINTE PKWY	SAN MATEO	DEPARTMENT STORES
L		ARMADILLO WILLY'S	2260	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		CAMPUS CAFÉ	2955	CAMPUS DR	SAN MATEO	FOOD PREP SERVICES
L		TOA YUEN RESTAURANT	3170	CAMPUS DR	SAN MATEO	FOOD PREP SERVICES
L	X	TOMMY'S DOG HOUSE	3174	CAMPUS DR	SAN MATEO	FOOD PREP SERVICES
L		CELIA'S MEXICAN RESTAURANT	3190	CAMPUS DR	SAN MATEO	FOOD PREP SERVICES
L	X	THE CAREY SCHOOL	1	CAREY SCHOOL LN	SAN MATEO	SCHOOLS & COLLEGES
L	X	FIESTA LATINA	1424	CARY AV	SAN MATEO	GROCERY STORES
L	X	AMERICA'S HOUSE	1440	CARY AV	SAN MATEO	FOOD PREP SERVICES
L	X	HAWAIIAN BBQ & GRILL	1458	CARY AV	SAN MATEO	FOOD PREP SERVICES
L		HOLLAND CAR CARE, INC.	22	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		CARRERA MOTORS	26	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		DOUG'S TRUCK & EQUIP REPAIR	110	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		TAKAHASHI MARKET	221	CLAREMONT ST S	SAN MATEO	GROCERY STORES
L	X	AUTO MEDICS	330	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		LA CHAPINA RESTAURANT	397	CLAREMONT ST S	SAN MATEO	FOOD PREP SERVICES
L		AUTOTECH MOTOR SERVICE	601	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		NEW LOOK AUTO BODY	609	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		EURASIAN AUTO REPAIR	635	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		APS ENTERPRISES	639	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		EUROCRAFT AUTO BODY	649	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	HILLSDALE TRANSMISSION COR	707	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	SAN MATEO TIRE & BRAKE	829	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		BEETLE CLINIC	911	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	ENTERPRISE RENT-A-CAR	923	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	ROLLIE'S AUTO BODY	926	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		ORLANDOS AUTOMOTIVE REPAI	932	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	RAFAS AUTO CARE	936	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	FLORES AUTO REPAIR	940	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		CLAREMONT AUTOMOTIVE	945	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		MIKE'S AUTO CARE	951	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		MARCHENA AUTO REPAIR	960	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	PERUCHO AUTO REPAIR	980	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	SAN MATEO AUTO EXPERTS	1002	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTOSPORTS EXCLUSIVE	1030	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		OLSEN AUTO BODY & PAINT	1041	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	BENNER AUTOMOTIVE	1044	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		DOUG'S MOTORCYCLE SERVICE	1053	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		LA MORENITA MARKET	1519	CLAREMONT ST S	SAN MATEO	GROCERY STORES
L		POPLAR CREEK GRILL	1700	COYOTE PT DR	SAN MATEO	FOOD PREP SERVICES
L	X	AUTOTRONICS AUTO REPAIR	1140	CYPRESS AV	SAN MATEO	AUTOMOTIVE SERVICES
L		VERSAILLES CONDOMINIUMS	10	DE ANZA BLV	SAN MATEO	DWELLING OPERATORS
H	X	SAFEWAY STORES #639	100	DE ANZA BLV	SAN MATEO	GROCERY STORES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		RAINBOW PIZZA	112	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		PAPAGAYO RESTAURANT	114	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		WAKURIYA	115	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		CRYSTAL SPRINGS FISH AND PO	116	DE ANZA BLV	SAN MATEO	MISC FOOD STORES
L		ESPOSTO CRYSTAL SPRINGS DE	118	DE ANZA BLV	SAN MATEO	
L		LITTLE HUNAN	120	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		HILLSDALE HIGH SCHOOL	3115	DEL MONTE	SAN MATEO	SCHOOLS & COLLEGES
H	X	CALIFORNIA WATER SERVICE C	345	DELAWARE ST N	SAN MATEO	UTILITY SERVICES
H	X	SAFEWAY STORES #694	860	DELAWARE ST N	SAN MATEO	GROCERY STORES
L		PENINSULA CHEVRON	880	DELAWARE ST N	SAN MATEO	AUTOMOTIVE SERVICES
L		ALL ACTION AUTO BODY	122	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		AKI AUTO SERVICE	122	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		LA FLOR	215	DELAWARE ST S	SAN MATEO	GROCERY STORES
L		DELAWARE SMOG PROS	300	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		TADS 76	402	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		JIFFY LUBE #1151	407	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
H	X	USPS VEHICLE MAINT. FACILITY	1630	DELAWARE ST S	SAN MATEO	GOVERNMENT FACILITY
L		BIG K-MART #3595	1700	DELAWARE ST S	SAN MATEO	DEPARTMENT STORES
L		B AND K SHELL	1790	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		PENINSULA GRILL	1855	DELAWARE ST S	SAN MATEO	FOOD PREP SERVICES
L		SINO AMERICAN ARCO	1950	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		OVATIONS FANFARE	2495	DELAWARE ST S	SAN MATEO	FOOD PREP SERVICES
L		SAN MATEO CO. EVENT CTR	2495	DELAWARE ST S	SAN MATEO	GOVERNMENT FACILITY
H	X	GREG'S TRUCKING	2045	DETROIT DR	SAN MATEO	TRUCKING, LOCAL
H	X	CITY OF SAN MATEO WWTP	2050	DETROIT DR	SAN MATEO	GOVERNMENT FACILITY
L		POPLAR ARCO	402	EL CAMINO REAL N	SAN MATEO	AUTOMOTIVE SERVICES
L		STERLING COURT	850	EL CAMINO REAL N	SAN MATEO	DWELLING OPERATORS
L		ST MATTHEWS EPISCOPAL SCH	1	EL CAMINO REAL S	SAN MATEO	SCHOOLS & COLLEGES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L	X	YU-RAKA JAPANESE RESTAURA	104	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	X	RENDEZVOUS CAFÉ	106	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	X	KH 76 GAS STATION	230	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	H & D AUTO REPAIR	230	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		SUNRISE ASSISTED LIVING OF S	955	EL CAMINO REAL S	SAN MATEO	DWELLING OPERATORS
L		GAO POANG	1208	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		ORIGINAL NICK'S PIZZERIA & PUB	1214	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		HAPPY COFFEE AND DONUTS	1234	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		MCDONALD'S #5804	1420	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		BOREL SQUARE UNION 76	1626	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
H	X	SAFEWAY STORES #970	1655	EL CAMINO REAL S	SAN MATEO	GROCERY STORES
L		LIQUID SUSHI	1750	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		HEIDI'S RESTAURANT	1941	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		SANTA RAMEN	1944	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		FRESH CHOICE	1952	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		TACO BELL #3048	1975	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		OYSTER SHELL #2	1990	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		CHEVRON OIL STOP	2009	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		DAIKI SUSHI	2075	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		CATHAY KITCHEN	2116	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		FIRESTONE TIRE #3677	2180	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		SENIORE'S PIZZA	2210	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	X	YUMMY WORLD RESTAURANT	2216	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		SILVER HOUSE RESTAURANT	2224	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		SILVER LAKE SEAFOOD REST	2291	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	X	DAKSHIN	2299	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		QUALITY AUTO CARE	2300	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		LA FONDA DE EL CAMINO	2310	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L	X	WASIIKI	2319	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		APUS RESTAURANT	2450	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		MAMA'S VIETNAMESE CUISINE	2456	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		OCEANIC RESTAURANT	2507	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		JIFFY LUBE #608	2517	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	WHEEL WORKS	2640	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		MIDAS MUFFLER SHOP	2660	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		PETER PAN MOTORS	2695	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		TAXI'S HAMBURGERS	2700	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	X	TOTO'S PIZZERIA & RESTAURAN	2727	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		UNOCAL 76 STATION #2705622	2800	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		BURGER KING #3323	2817	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		T G I FRIDAYS	3101	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		ALIMANGO	3708	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		JACK'S PRIME BURGERS	3723	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		PANTRY RESTAURANT	3799	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	X	AUTO TUNE & BRAKE CENTER	3925	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		PAUL'S AT THE VILLA	4000	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		LITTLE CEASARS PIZZA	4060	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		CHAO PRAYA THAI CUISINE	4300	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		MOTOR MASTERS AUTOMOTIVE	4399	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		TAQUERIA LOS PRIMOS #2	376	ELLSWORTH ST N	SAN MATEO	FOOD PREP SERVICES
L		BOLLYWOOD INDIAN CUISINE	5	ELLSWORTH ST S	SAN MATEO	FOOD PREP SERVICES
L		MONGOLIAN HOT POT AND GRIL	215	ELLSWORTH ST S	SAN MATEO	FOOD PREP SERVICES
L		231 ELLSWORTH	231	ELLSWORTH ST S	SAN MATEO	FOOD PREP SERVICES
L	X	CENTURY CENTER CAFÉ	1450	FASHION IS BLV	SAN MATEO	FOOD PREP SERVICES
L		BROOKSIDE SKILLED NURSING	2620	FLORES ST	SAN MATEO	DWELLING OPERATORS
L		FRANKLIN TEMPLETON	1	FRANKLIN PKWY #960	SAN MATEO	FOOD PREP SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L	X	GATEWAY CAFÉ	1820	GATEWAY DR	SAN MATEO	FOOD PREP SERVICES
L	X	FORD AUTO SERVICE SHOP	211	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
L		ALADDIN MARKET & DELI	224	HILLSDALE BLV E	SAN MATEO	GROCERY STORES
L	X	HILLSDALE CAR CARE	254	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
L		BAY MEADOWS CHEVRON	300	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
L		MACARONI GRILL	31	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
H	X	PIAZZA'S FINE FOODS	1218	HILLSDALE BLV W	SAN MATEO	GROCERY STORES
L		QUALITY CATERING	1218	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		ROUND TABLE PIZZA	1304	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		MCDONALD'S #2973	1324	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		SOUTHWEST GRILL	1326	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		RAY'S HAWAIIAN BBQ	1330	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		SHIKI JAPANESE CUISINE	1332	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		SONOMA VALLEY BAGEL CO	1338	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		COLLEGE PLAZA SHELL	1400	HILLSDALE BLV W	SAN MATEO	AUTOMOTIVE SERVICES
L		COLLEGE OF SAN MATEO	1700	HILLSDALE BLV W	SAN MATEO	SCHOOLS & COLLEGES
L	X	BOHANNON DAVID D ORG	60	HILLSDALE MALL	SAN MATEO	FOOD PREP SERVICES
L		CALIFORNIA PIZZA KITCHEN	100	HILLSDALE MALL	SAN MATEO	FOOD PREP SERVICES
L		NORDSTROM CAFE	130	HILLSDALE MALL	SAN MATEO	FOOD PREP SERVICES
L		HOT WOK BISTRO	1012	HOWARD AV	SAN MATEO	FOOD PREP SERVICES
L		STATE OF CA ARMORY	400	HUMBOLDT ST N	SAN MATEO	AUTOMOTIVE SERVICES
L		NINI'S COFFEE SHOP	1000	IDAHO ST N	SAN MATEO	FOOD PREP SERVICES
L		ARROW METAL SHAPING	1024	IDAHO ST N	SAN MATEO	AUTOMOTIVE SERVICES
L	X	TUCKERS TRANSMISSIONS	1046	IDAHO ST N	SAN MATEO	AUTOMOTIVE SERVICES
L		BAYSIDE MIDDLE SCHOOL	2025	KEHOE AV	SAN MATEO	SCHOOLS & COLLEGES
L		EL AZTECA SUPERMERCADO	3	KINGSTON ST N	SAN MATEO	GROCERY STORES
L		EL PALENQUE TAQUERIA	15	KINGSTON ST N	SAN MATEO	FOOD PREP SERVICES
L		STRATFORD, THE	601	LAUREL ST	SAN MATEO	DWELLING OPERATORS

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		LESLEY TOWERS	700	LAUREL ST	SAN MATEO	DWELLING OPERATORS
L		GUADALAJARA GRILL	19	LAURIE MDWS DR	SAN MATEO	FOOD PREP SERVICES
L		SAN MATEO BAGEL CAFE	29	LAURIE MDWS DR	SAN MATEO	FOOD PREP SERVICES
L		LAHMACUN PIZZA & MED GRILL	35	LAURIE MDWS DR	SAN MATEO	FOOD PREP SERVICES
L		KANO AUTOMOTIVE	1710	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
L	X	ENVIROTECH AUTOMOTIVE	1753	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
L	X	JOHNS MOBILE ENGINE SERVICE	1753	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
L	X	C & T AUTOMOTIVE	1950	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
L		PENINSULA GOLF CLUB	701	MADERA DR	SAN MATEO	CIVIC & SOC ORG.
L		DESSERT REPUBLIC	138	MAIN ST	SAN MATEO	FOOD PREP SERVICES
L	X	TEAS THE SEASON	220	MAIN ST	SAN MATEO	FOOD PREP SERVICES
L	X	FUN BURGER	234	MAIN ST	SAN MATEO	FOOD PREP SERVICES
L		WALL STREET CAFÉ	777	MARINERS IS BLV	SAN MATEO	FOOD PREP SERVICES
L	X	ROSSI CAFÉ	951	MARINERS IS BLV #100	SAN MATEO	FOOD PREP SERVICES
L		CONTI CAR CAR	316	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		E & J AUTO REPAIR	317	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		SE'S ARCO	335	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		AZIZA.PIZZA CAFÉ	430	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		TOPS BURGER & GRILL	450	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		DIL KHUSH	460	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		AY CARAY TAQUERIA	478	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
H	X	KEY MARKET	500	NORFOLK ST S	SAN MATEO	GROCERY STORES
L		SAN MATEO AUTO SERVICE	501	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		GOLDEN WOK RESTAURANT	570	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		ALDO'S PIZZA	600	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		ROUND TABLE PIZZA	1852	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		FISH MARKET RESTAURANT	1855	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		CALIFORNIA CHICKEN	1862	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		SPECIALTYS BAKERY & CAFÉ	1886	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		BAYSIDE 76 SERVICE	1890	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		TACO BELL #1296	1901	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		NORFOLK AUTO SERVICE	2051	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		LOS PRADOS TOWING	2051	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
H	X	BAYSIDE BUILDING MATERIALS	2075	NORFOLK ST S	SAN MATEO	BUILDING MATERIALS
L		ATRIA HILLSDALE	2883	NORFOLK ST S	SAN MATEO	DWELLING OPERATORS
L	X	NORFOLK SHELL	2901	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		DENNY'S RESTAURANT #171	2920	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		LANGKAWI MALAYSIA CUISINE	2946	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		HOT WOK CAFE	2960	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L	X	MYUNG DONG TOFU BBQ	2968	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA DE AMIGOS	2974	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		PHO LITTLE SAIGON	2978	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		OCHA TEA CAFÉ	2986	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
H	X	MARINA MARKET	2992	NORFOLK ST S	SAN MATEO	GROCERY STORES
L		BEL MATEO BOWL	4330	OLYMPIC AVE	SAN MATEO	FOOD PREP SERVICES
H	X	CITY OF SAN MATEO CORP YARD	1949	PACIFIC BLV	SAN MATEO	GOVERNMENT FACILITY
L		FIRST VEHICLE SERVICES	1949	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		ABC AUTO SHOP	4007	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		HILLS MOTORS	4011	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		MOTORSPORT DIVISION	4021	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		SAMARITAN HOUSE	4031	PACIFIC BLV	SAN MATEO	SOCIAL SERVICES
L		PACIFIC FUEL & AUTO CENTER	4095	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		EL SINALOENSE RESTAURANT	1622	PALM AV	SAN MATEO	FOOD PREP SERVICES
L		BOB REED AUTO SERVICE	1641	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		COSTELLI & PARDINI'S	2002	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		HONDEVILLE	2107	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L	X	SAN MATEO AUTO WORKS	2107	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		REDLINE TOWING	2135	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		EVERGREEN TOWING	2155	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		M B GARAGE	2165	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		PALM AVENUE MOTORS	2180	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		LAWSON'S AUTO & TRUCK SVC	2310	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		F AND J AUTO BODY	2311	PALM AVE	SAN MATEO	AUTOMOTIVE SERVICES
H	X	WHOLE FOODS MARKET	1010	PARK PLACE	SAN MATEO	GROCERY STORES
L		SHIKI JAPANESE RESTAURANT	1040	PARK PLACE	SAN MATEO	FOOD PREP SERVICES
L		DAPHNE'S GREEK CAFÉ	1050	PARK PLACE	SAN MATEO	FOOD PREP SERVICES
L		PASTA POMODORO	1060	PARK PLACE	SAN MATEO	FOOD PREP SERVICES
L		LEFT BANK RESTAURANT	1100	PARK PLACE	SAN MATEO	FOOD PREP SERVICES
L		QUIZNO'S SUBS	1001	PARK PLACE #E	SAN MATEO	FOOD PREP SERVICES
L		YAMO YAMO SUSHI, INC	360	PENINSULA AV	SAN MATEO	FOOD PREP SERVICES
L		PENINSULA SHELL	400	PENINSULA AV	SAN MATEO	AUTOMOTIVE SERVICES
L		CELIA'S MEXICAN RESTAURANT	504	PENINSULA AV	SAN MATEO	FOOD PREP SERVICES
L	X	KRISTINA'S BREAFAST	514	PENINSULA AV	SAN MATEO	FOOD PREP SERVICES
L		CRYSTAL SPRINGS UNION OIL	700	POLHEMUS RD	SAN MATEO	AUTOMOTIVE SERVICES
L		OUR PLACE RESTAURANT #2	742	POLHEMUS RD	SAN MATEO	FOOD PREP SERVICES
L		CHEVRON U.S.A. #92038	790	POLHEMUS RD	SAN MATEO	AUTOMOTIVE SERVICES
H	X	SAN MATEO UHSD BUS YARD	765	POPLAR AV E	SAN MATEO	SCHOOLS & COLLEGES
H	X	P G & E SUBSTATION	1600	POPLAR AV E	SAN MATEO	UTILITY SERVICES
L		E PENNINGTON AUTO BODY	49	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		RICKER MOTORS COLLISION	111	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		FATHER NOEL & SONS	616	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		WILLIAM'S AUTO BODY & PAINT	1001	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		MVC AUTO REPAIR INC	1005	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	SAN MATEO VOLVO SERVICE	1021	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES

SW_PRI	INSP1011	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		QUON'S AUTO REMEDY	1105	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		INTEGRITY MOTORS	1109	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	SHINOZAKI AUTOMOTIVE	1115	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	SAN MATEO COLLISION	1211	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		FIRST CHOICE AUTO BODY	1215	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	EUROTECH AUTO DESIGN	1217	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	DINO MOTORS	1321	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	CELEBRITY CAFÉ	100	SAN MATEO DR N	SAN MATEO	FOOD PREP SERVICES
L		SAN MATEO CONV HOSPITAL	453	SAN MATEO DR N	SAN MATEO	DWELLING OPERATORS
L	X	MA'S AUTO REPAIR STATION	704	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L	X	WINCHESTER PACIFIC INC	704	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		VERACOM FORD	790	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		VERACOM MITSUBISHI	790	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L	X	AUTOBAHN GALLERY	825	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		REMMERS & SONS	833	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L	X	P K AUTO	839	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		CELEBRITY CAFÉ	100	SAN MATEO DR S	SAN MATEO	HEALTH CARE FACILITIES
L		PIERRE'S EXPRESS CHANG	211	SAN MATEO DR S	SAN MATEO	FOOD PREP SERVICES
L		PRIMAL PET FOODS	109	SOUTH BLV	SAN MATEO	FOOD PRODUCT MFG
L		LUCKY DRAGON	152	SOUTH BLV	SAN MATEO	FOOD PREP SERVICES
L	X	G & G SMALL ENGINE REPAIR	168	SOUTH BLV	SAN MATEO	LAWN/GARDEN REPAIR
L		HUDSON AUTOMOTIVE INC.	186	SOUTH BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		PENINSULA CAR CARE	717	WOODSIDE WY	SAN MATEO	AUTOMOTIVE SERVICES
L		PARAMOUNT COLLISION	815	WOODSIDE WY	SAN MATEO	AUTOMOTIVE SERVICES

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 the attached list noted above, which indicates facilities scheduled for inspection during the current FY.

C.4.c.iii.(1) ► Facility Inspections

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

	Number	Percent
Number of businesses inspected (if known)	280	
Total number of inspections conducted	316	
Violations issued (excluding verbal warnings)	26	
Sites inspected in violation	26	10%
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	26	100%

¹ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does 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.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

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. non-stormwater discharge)	4
Potential discharge (e.g. BMPs not in place or ineffective)	22

Permittee Name: CITY OF SAN MATEO

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	8	31%
Level 2	NOV	18	69%
Level 3			
Level 4			
Total			

Notes:

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

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

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 ¹	Actual Discharge Violations	Potential Discharge Violations
FOOD PREPARATION SERVICES	4	22

Notes:

¹ List your Program's standard business categories.

Permittee Name: CITY OF SAN MATEO

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 industries were identified as non-filers during scheduled inspections during this reporting year.

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
POC Training Module	08/26/10	Inspection techniques for ID of hg, PCBs, and cu	2	100%

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

C.5.a.ii ▶ Legal Authority				
(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No, explain:				

C.5.b.ii.(4) ▶ Enforcement Response Plan				
(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No, explain:				

Program Highlights	
Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.	
City storm drain system maps are available to the public upon request, and City links its storm drain system web page to the Oakland Museum's California Creek & Watershed Maps through the Countywide Program's Flowstobay.org web site. City has improved the illicit discharge tracking system and collection system screening documentation, and participates on the Countywide Program's CII Subcommittee.	

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
Complaint – Regular Work Hours	Public Works Department	650-522-7300
Emergency – After Hours	Police Dispatch	650-522-7350

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 Finance Department, which processes business tax certificate applications, directs the mobile business applicant to the Illicit Discharge	

Permittee Name: CITY OF SAN MATEO

Coordinator, who informs the applicant of discharge regulations, asks the applicant to describe proposed practices, and if warranted, provides recommendations and inspects/reviews procedures & equipment. County Environmental Health has also initiated educational outreach to mobile food facilities, which is summarized in the Countywide Program portion of the Annual Report.

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:
 Current screening inspections coincides with system O&M tasks that include citizen report response, inlet cleaning, drainage channel inspection, lagoon monitoring, and pump station inspections. Program will be improved in coming FY by documenting routine inspection of pump station wet wells, inspection of outfalls 24" or greater where the majority area served is zoned commercial/ind., and developing procedure to better document screening activities.

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))	24	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	4%
Discharges resolved in a timely manner (C.5.f.iii.(3))	24	100%

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

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

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ▶ Legal Authority				
<i>(For FY 09-10 Annual Report only)</i> Is your agency's legal authority adequate for C.6 compliance?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No, explain:				

C.6.b.ii.(3) ▶ Enforcement Response Plan				
<i>(For FY 09-10 Annual Report only)</i> Was your Enforcement Response Plan developed and implemented by April 1, 2010?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No, explain:				

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (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 (C.6.e.iii.1.c)
0	6	6

Permittee Name: CITY OF SAN MATEO

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations

BMP Category	Number of Violations ¹	% of Total Violations ²
Erosion Control		
Run-on and Run-off Control		
Sediment Control	3	100
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
Total		100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ²
Level 1	Verbal Warning	3	100
Level 2			
Level 3			
Level 4			
Total			100%

Notes:

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

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

C.6.e.iii.1.f, g ▶ Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	3
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	2

C.6.e.iii.1.h, i ► Violation Correction Times

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	3	100
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)		0
Total number of violations for the reporting year ¹		100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does 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.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

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: **Inspection of high priority sites was insufficient in that sites were not inspected at least monthly during the wet season. (Inspection of low priority projects (≥100sf -<1 ac) are routinely documented and tracked separately in building permit tracking system). Going forward high priority sites will be inspected at least monthly during the wet season and visits documented and entered into appropriate tracking system.**

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: **Communication of program requirements to construction inspectors will be improved.**

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Site Inspection Workshop	12/03/2009	MRP provisions, NPDES constr permit, BMPs, post construction controls.	9	69%
Presentation by In-house Consultant	07/29/2010	MRP C.3 provisions	3	23%

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 report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:

- FY 09-10 Regional Outreach Strategic Plan – summarizes regional advertising efforts.

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the FY 10-11 Annual Report only) 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: **Not required for this Annual Report.**

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an X in the appropriate box below:

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

C.7.c ▶ Media Relations

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

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

Summary:
The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:

- FY 09-10 SMCWPPP Media Relations Report – summarizes countywide media relations efforts

Permittee Name: CITY OF SAN MATEO

- FY 09-10 BASMAA Regional Media Relations –summarizes regional media relations efforts.

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:
 City's website (www.cityofsanmateo.org) provides general information about the stormwater program, including point of contact (Environmental Programs Mgr 650-522-7342); report a complaint by phone (650-522-7300) or online complaint form, and link to comprehensive program information about the SMCWPPP (www.flowtabay.org) phone (650) 372-6200). Contact information is also publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, and is referenced when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional. The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report: <ul style="list-style-type: none"> • FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009. • FY 09-10 Home Show at the Cow Palace, March 26, 27, & 28, 2010." • San Mateo, Farmers Market, June 1, 2010 	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
City Services Academy 09/23/2009	A semiannual opportunity for interested	Up to 30 citizens may enroll; 18 attended. A

Permittee Name: CITY OF SAN MATEO

	citizens to learn about municipal government operations. Public Works provides a presentation that includes an overview of the storm water management program.	selection of brochures on pollution prevention topics was distributed. Participant feedback was favorable; a letter to the editor in the local paper was also favorable.

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:
 During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the organizations in the guide in order to understand each of the group's needs and future collaboration possibilities. In addition, all of the organization's events throughout the year were posted on the Countywide Program's popular 'Community Events' page to publicize and encourage participation by county residents in local stewardship efforts.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional "The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information	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

FY 2009-2010 Annual Report

Permittee Name: CITY OF SAN MATEO

C.7 – Public Information and Outreach

<p>and Outreach section of the Countywide Program's FY 09-10 Annual Report:</p> <ul style="list-style-type: none"> • FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009." 		<ul style="list-style-type: none"> • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
<p>Citizen litter pick up, Marina Lagoon, 03/27/10</p>	<p>Pick up litter along lagoon fronting the Spinnaker Cove neighborhood</p>	<p>~40 people participated, cleaning several hundred feet of frontage at Spinnaker cove. Typical floatable trash included beverage containers, styrofoam and other plastics.</p>

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Provide the following information:</p> <p>Name</p> <p>Grade or level (elementary/ middle/ high)</p> <p>The following separate reports developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</p> <ul style="list-style-type: none"> • FY 09-10 ZunZun School Assembly Program • FY 09-10 The Watershed 	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>

Project, Creek Champions In Class Presentations.			

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 09-10, we contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, we contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance			
(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.	X	Attached	Not attached, explain below
If Not attached, explain:			

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 organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.
Summary: Data are incomplete for the past 12 months, but City estimates an 80% reduction of pyrethroid use since 2005 (3.0 oz in 2005 to 0.8 oz). Fipronil use has increased since 2005 (0.4 oz from 0.2 oz). There is no history of carbaryl use. Since 2005, applications of problem pesticides has decreased by an estimated 92%, while use of alternative products has increased by 88%. City will be improving timely receipt of pesticide use information by formally conveying instructions to all service providers that pesticide use data be submitted with billing statements.

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.	15
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	15
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%

RESOLUTION NO. 128 (2003)

ADOPTING THE
INTEGRATED PEST MANAGEMENT POLICY

RESOLVED, by the Council of the City of San Mateo, California, that:

WHEREAS, increasing evidence demonstrates that pesticide use can pose risks to human health and the environment, even when these chemicals are used as product directions instruct; and

WHEREAS, Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques that emphasize use of least toxic chemicals and non-pesticide alternatives such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties; and

WHEREAS, the City of San Mateo presently utilizes many IPM techniques and has already realized overall reductions and reduced reliance on many pesticides, and promotes employee training in IPM and safe use practices; and

WHEREAS, the San Mateo Countywide Stormwater Pollution Prevention Program (STOPPP) Pesticide Management Plan directs that STOPPP member agencies each adopt an IPM policy or ordinance by not later December 2003; and

WHEREAS, it is the purpose and intent of this policy to ensure that City staff and pest control service providers hired by the City who apply pesticides to City-owned property utilize integrated pest management practices that minimize pesticide applications on City property, and take reasonable precautions to ensure that pest control activities do not threaten environmental or human health;

NOW, THEREFORE, IT IS HEREBY DETERMINED and ORDERED that:

1. The City Council adopts the Integrated Pest Management Policy as set forth in the "City of San Mateo Integrated Pest Management Plan" attached as Exhibit A to the Administrative Report submitted concurrently with this Resolution.
2. The City of San Mateo will carry out its pest management operations using Integrated Pest Management (IPM) techniques that emphasize use of least toxic chemicals and non-pesticide alternatives to the maximum

14a

- extent practicable. The City will prioritize the search for effective less toxic pest control methods.
3. The City will maintain an IPM plan to ensure the long-term prevention or suppression of pest problems with minimum negative impact on the health and safety of the community and the environment.
 4. The IPM plan will apply to all City owned facilities, including, but not limited to, parks, golf course, rights-of-way, landscaped medians, waterways, open space, buildings and other structures; and will include pest management activities conducted by city staff as well as commercial service providers employed by the City.
 5. The City will encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices, and least toxic methods for pest control.
 6. The City will review and modify (if needed) purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.
 7. The City will use appropriate venues to educate staff and the public about its IPM commitment in an effort to communicate the goals and techniques of IPM and pesticide related water quality issues. This includes that noticing of pesticide use be posted in most used indoor/outdoor areas used by the public for recreational purposes.
 8. The City will track city staff and service provider pesticide use and prepare an annual report that details the IPM Plan and lists the types and quantities of pesticides used evaluate pest control activities performed.

/s/ CAROLE GRÖÖM
MAYOR

ATTEST:

(SEAL) /s/ Norma Gomez
CITY CLERK

**Scope of Work for
IPM Structural Pest Control Services**

City has an Integrated Pest Management (IPM) Policy. The City's IPM policy strives to promote IPM strategies to improve water quality in local creeks and the Bay, and independent of the policy, minimize health hazards to people from pesticide exposure.

Service provider shall conform to City's IPM Policy in the following manner:

1. Furnish all supervision, labor, materials, and equipment necessary to evaluate, monitor, and provide pest management services for City of San Mateo buildings.
2. Whenever feasible, utilize pest management techniques that employ least toxic chemicals and non-pesticide alternatives.
3. Using IPM strategies, control structural pests that include:
 - Insects and other arthropods: These include ants, cockroaches, yellow jackets and other wasps and bees, and any other arthropod pest not specifically excluded from the contract.
 - Mice and rats: Adequately suppress rats and mice found inside and outside buildings. Service pick-up and proper disposal of dead vertebrates.
 - Pests excluded from service:
 - Termites and other wood destroying organisms
 - Mosquitoes (mosquito abatement)
 - Pests that primarily feed on outdoor vegetation unless they are invading a structure
 - Birds, bats, snakes and all other vertebrates not listed above
 - Removal of stinging insects: service provider will remove nests of stinging insects within the property boundaries of specified buildings. Identify options where bee hives can be relocated and not destroyed.
 - Reduce pest problem hotspots with the goal of solving structural and hygiene challenges so that facilities currently requiring a monthly service can reduce their service needs.
4. Control pests while minimizing human exposure, secondary poisoning to non-target animals and pesticide-related water pollution by adhering to the following conditions:
 - the following products may not be used for insect control:
 - products with the active ingredient on the list of chemicals that are known to the State of California to cause cancer or reproductive toxicity (Prop 65)
 - organophosphate products (e.g., diazinon or chlopyrifos)
 - carbamate products (e.g., carbaryl)

- pyrethroid products (e.g., Allethrin, Beta-Cyfluthrin, Bifenthrin, Cyfluthrin, Cypermethrin, Deltamethrin, d-trans allethrin, Esbiothrin, Esfenvalerate, Lambda-Cyhalothrin, Permethrin, Phenothrin, Prallethrin, Resmethrin, s-Bioallethrin, Sumithrin, Tau-Fluvalinate, Tetramethrin, Tralomethrin)
 - fipronil
 - containerized baits are preferred for ant control.
 - no spray insecticides may be used except insecticidal soaps and plant-based products (e.g., pyrethrins, mint oil, rosemary oil, etc.). Emergency use of other pesticides may be authorized by the City employee responsible for administering the service agreement (Project Manager).
 - trapping and exclusion will be the primary rodent control methods. To prevent bait resistance and secondary poisoning, rodent baits will only be used when trapping and exclusion are unsuccessful and in consultation with the Project Manager.
 - no outdoor applications of pesticides of any kind will be applied on impervious surfaces when a 40% or greater chance of rain is forecast within three days unless the pesticides are containerized baits that will not contribute to runoff pollution.
 - prior to application, notify manager or supervisors overseeing the employees in the working areas that are to be treated with any pest control product other than containerized baits.
 - new products that the service provider may wish to use mid-contract must be approved by the Project Manager prior to use.
5. Respond to new or emergency pest management requests within 24 hours of service call.
6. Reduce pest populations at sites designated by the Project Manager that have historically had regular pest problems requiring monthly service (Attachment B) with the goals of:
- reducing the frequency and severity of pest problems using IPM strategies
 - reducing access and favorable conditions that support pests, and
 - reducing need for monthly pesticide applications. If the City does not provide the repairs or hygiene needed, the service provider is not responsible for the continuation of pest problems. Frequency of site visits may be reduced or eliminated at the discretion of the Project Manager when pest problems subside.

7. Pest management and pesticide use tracking and reporting. The following records will be kept and procedures followed while servicing these sites:

- *Inspection Report* (Attachment C). Provide inspection and recommendation report to Project Manager or their designee after each site visit using the attached form or equivalent.
- *Pesticide Use Report* (Attachment D). Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Submit the pesticide use information with the monthly billing invoice.

8. Qualifications.

- Service provider will be in compliance with all federal, state, and local pest control operator requirements and regulations and maintain current licenses.
- Within 12 months from starting services, service provider will be certified by EcoWise Certified, a project of the Association of Bay Area Governments (see www.ecowisecertified.org), or equivalent. If certification is not completed within 12 months of contract start date, service agreement may be terminated at the City's discretion. Preference will be given to service providers who are already certified as an IPM practitioner at the time of application. All service provided by IPM certified companies will be comparable with EcoWise certification service standards. Service provider will also ensure that any employee that provides service to the City be a certified IPM practitioner or accompanied by a certified IPM Practitioner if in training. Where conflicting, provisions in this service agreement supersede IPM certification standards.

Permittee Name: CITY OF SAN MATEO

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.		
If Not attached , explain: City is in process of amending and/or consolidating PCO service agreements to formalize requirements; the draft standard spec for structural is attached.			

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 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program's FY 09-10 Annual Report.

C.9.f ▶ Interface with County Agricultural Commissioners
Provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions to correct violations, if any. A separate report can be attached as your summary.
Summary: No improper usage that the City is aware of.

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: The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of the Countywide Program's FY 09-10 Annual Report: • FY 09-10 IPM Store Partnership Program (SMCWPPP)

- FY 09-10 'Our Water, Our World' Report (BASMAA).

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:

The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 09-10:

- FY 09-10 Green Gardener Pilot-Program Training Report."

Two employees of one of the City's service providers attended the SMCWPPP IPM training workshop in February 2010.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ▶ Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:
Not required for this Annual Report.

C.10.a.ii ▶ Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:
A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY 09-10 Annual Report.

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:
A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program's FY 09-10 Annual Report.

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)

C.10.d ► Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible).				

Permittee Name: CITY OF SAN MATEO

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).

Residents and small businesses can properly dispose of mercury containing devices and equipment through the County of San Mateo's Household Hazardous Waste Program and the Very Small Quantity Generator Program, respectively. In addition, the City began offering on-call curbside pick up of U-Waste by authorized U-Waste collection service provider effective May 15, 2010.

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.

Amount collected:

The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report.

- 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's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.i.iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report. POC training for inspectors using these materials was offered on 08/26/2010 and attended by 2 city inspectors (also noted in C4.d.iii).

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:

Not required for this Annual Report.

Permittee Name: CITY OF SAN MATEO

- 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 Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

	Yes		No
--	-----	--	----

If No, explain and provide schedule for obtaining authority within 1 year:
Not required for this Annual Report.

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

	Yes		No
--	-----	--	----

If No, explain and provide schedule for obtaining authority within 1 year:
Not required for this Annual Report.

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.
A summary of SMCWPPP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

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

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary
In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.

C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

Permittee Name: CITY OF SAN MATEO

Revised. Description reads "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's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.

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

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

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

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.

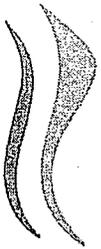
Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

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. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary:				

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: City website contains link to city' water purveyor site for conservation tips; City participates in Countywide Program's public outreach efforts and the Parks Maintenance and IPM Work Group, and illicit discharge inspector monitors for excess landscape runoff. City is in process of reviewing the DWR model water efficient landscape ordinance and its requirements.</p>



SAN MATEO COUNTYWIDE
Water Pollution Prevention Program
Clean Water. Healthy Community.

555 County Center
Redwood City, CA 94063

P 650.599.1405
F 650.361.9227
news@sbay.org

June 30, 2010

Sue Ma
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

San Mateo Co-Permittee Participation in BASMAA Regional Monitoring Coalition

Ms. Ma:

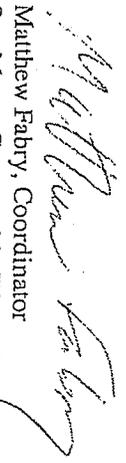
The California Regional Water Quality Control Board, San Francisco Bay Region (Water Board) adopted a Municipal Regional Stormwater NPDES Permit (MRP) (Order R2-2009-0074) for the discharge of stormwater runoff from the municipal separate storm sewer systems (MS4s) of certain public agencies in the San Francisco Bay Area. Permittees include the Cities of Belmont, Brisbane, Burlingame, Daly City, East Palo Alto, Foster City, Half Moon Bay, Menlo Park, Millbrae, Pacifica, Redwood City, San Bruno, San Carlos, San Mateo, and South San Francisco, the Towns of Atherton, Colma, Hillsborough, Portola Valley, and Woodside, the San Mateo County Flood Control District, and San Mateo County, which have joined together to form the San Mateo Countywide Water Pollution Prevention Program (Countywide Program).

MRP Provision C.8 sets forth requirements related to water quality monitoring. Provision C.8.a.ii includes the following language: "By July 1, 2010, each Permittee shall provide documentation to the Water Board, such as a written agreement, letter, or similar document that confirms whether the Permittee will conduct monitoring individually or through a regional monitoring collaborative." Accordingly, this letter confirms that each of the above Countywide Program member agencies plans to conduct all requirements set forth in MRP Provision C.8 through a recently formed regional monitoring collaborative that is referred to as the BASMAA Regional Monitoring Coalition (BASMAA RMC).

The decision to participate in the BASMAA RMC was made at the May 18, 2010 Countywide Program Technical Advisory Committee (TAC) meeting. All of the agencies in attendance at the TAC meeting agreed to participate in the RMC. Each member agency not in attendance that day was contacted separately and confirmed participation in the RMC. Please note that member agency participation in the BASMAA RMC is facilitated through the Countywide Program's active participation in the BASMAA Monitoring and Pollutants of Concern Committee.

Please contact me at (415) 508-2134 or via email at mfabry@ci.brisbane.ca.us if you have any questions or comments or need any additional documentation regarding the decision of each Countywide Program member agency to participate in the BASMAA RMC. Each member agency is copied on this letter to close the communication loop on this issue.

Sincerely,


Matthew Fabry, Coordinator
San Mateo Countywide Water Pollution Prevention Program

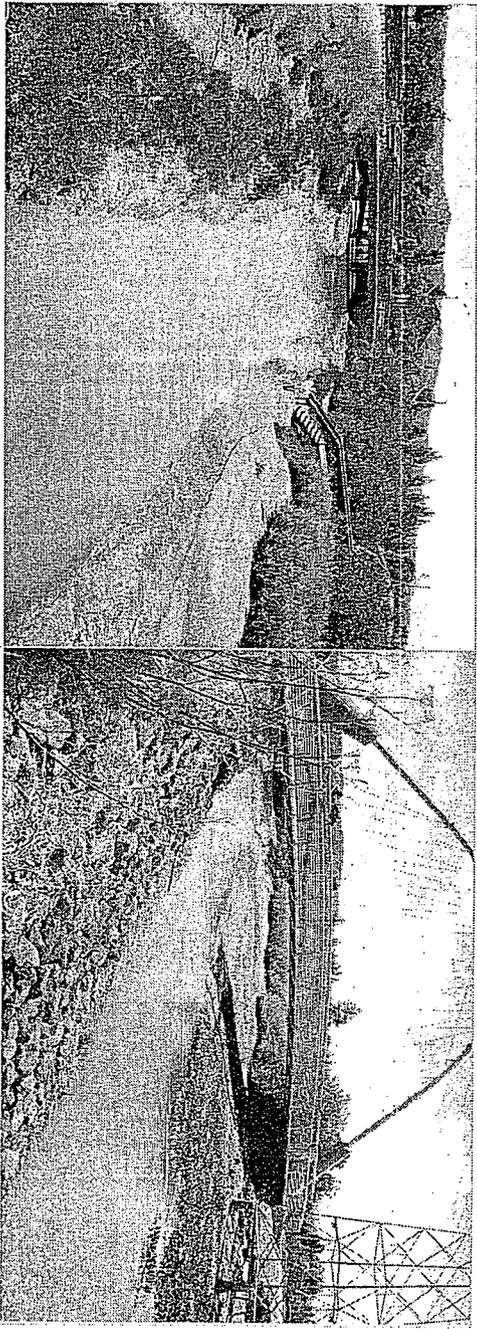
Cc: Tom Mumley, Dale Bowyer, San Mateo Co-Permittees (via email)

TRASH HOT SPOT REPORTING TEMPLATE

Complete template(s) for the hot spot(s) your agency selected and submit to Dale Bowyer (dbowyer@waterboards.ca.gov) at the Water Board by July 1, 2010. Copy Fred Jarvis (fjarvis@eoainc.com) when you make this submittal.

City of San Mateo

Site ID: 1



Site Information

Site Location: Mouth of San Mateo Creek, within San Mateo Shoreline Parks. Beginning at street crossing at J. Hart Clinton Drive, extending downstream under Bay Trail pedestrian bridge to interface with San Francisco Bay.

Watershed: Lower San Mateo

Waterbody: San Mateo Creek

Jurisdiction: City San Mateo

Ownership: Public

Trash Pathways/Sources: Litter, bay influence, upstream sources

Site Identified by: City of San Mateo

Agency Contact: Vern Bessey, City of San Mateo

Justification

Information Supporting Selection as a Hot Spot: James & Kolb 2007, Save the Bay.

Existing Cleanup Efforts: Coastal Cleanup Day, Parks Maintenance

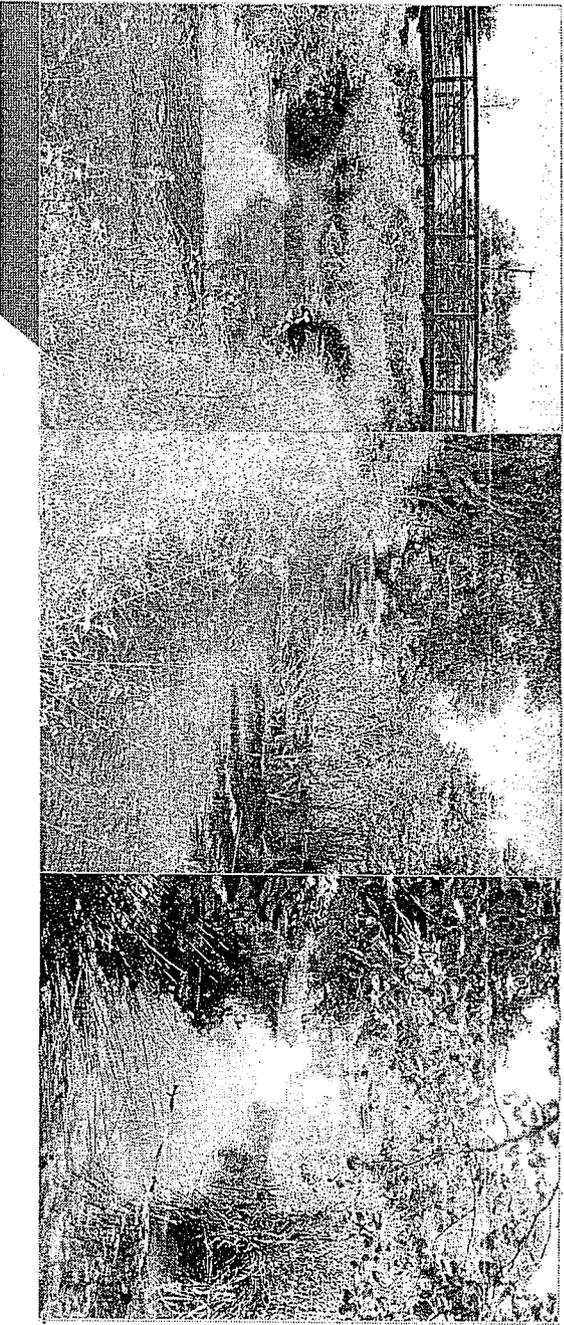
Assessments: RTA

TRASH HOT SPOT REPORTING TEMPLATE

Complete template(s) for the hot spot(s) your agency selected and submit to Dale Bowyer (dbowyer@waterboards.ca.gov) at the Water Board by July 1, 2010. Copy Fred Jarvis (fejavis@eoainc.com) when you make this submittal.

City of San Mateo

Site ID: 2



Site Location: San Mateo Creek at Gateway Park , between E 3rd Avenue and 2nd Avenue. Beginning upstream of pedestrian bridge and extending downstream to near E 3rd Avenue bridge.

Watershed: Lower San Mateo

Waterbody: San Mateo Creek

Jurisdiction: City San Mateo

Ownership: Public

Trash Pathways/Sources: Litter, upstream sources

Site Identified by: City of San Mateo

Agency Contact: Vern Bessey, City of San Mateo

Justification

Information Supporting Selection as a Hot Spot: Pilot Study to Evaluate Trash Sources and Control Measures at an in-stream trash accumulation area in San Mateo County, CA. 2005. STOPPP.

Existing Cleanup Efforts: Coastal Cleanup Day, Parks maintenance

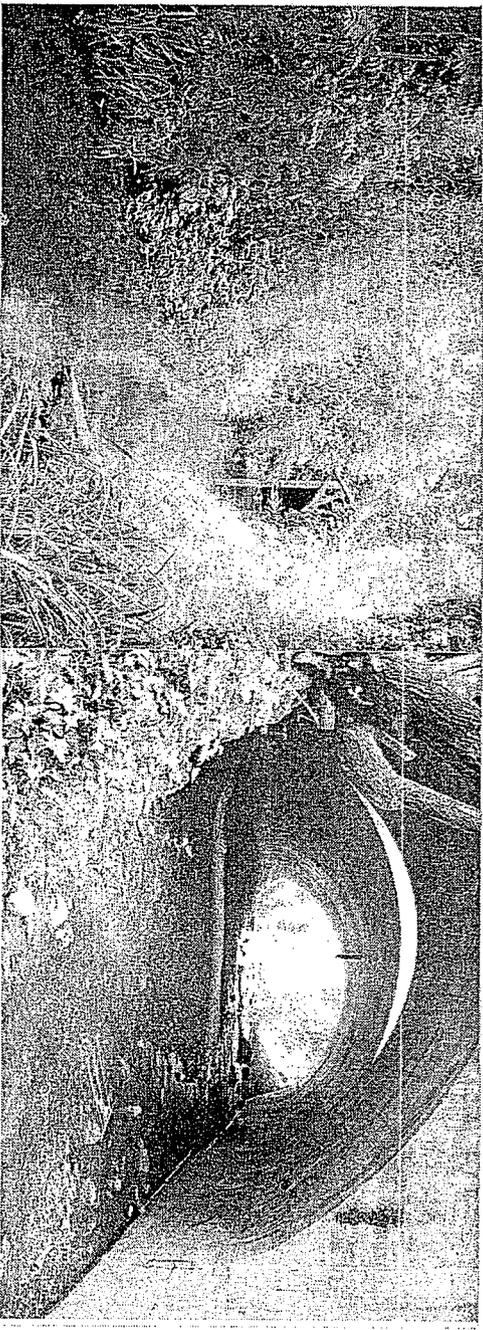
Assessments: RTA

TRASH HOT SPOT REPORTING TEMPLATE

Complete template(s) for the hot spot(s) your agency selected and submit to Dale Bowyer (dbowyer@waterboards.ca.gov) at the Water Board by July 1, 2010. Copy Fred Jarvis (fjarvis@eoainc.com) when you make this submittal.

City of San Mateo

Site ID: 3



Site Information

Site Location: San Mateo Creek, adjacent to Caltrain San Mateo Station, between N B Street and Railroad Avenue. Beginning near exit of Darcy's tunnel (channels creek beneath downtown San Mateo), extending downstream under pedestrian bridge, Caltrain r/w and Railroad Avenue Bridges.

Watershed: Lower San Mateo

Waterbody: San Mateo Creek

Jurisdiction: City San Mateo

Ownership: Public

Trash Pathways/Sources: Homeless camps, Litter

Site Identified by: City of San Mateo

Agency Contact: Vern Bessey, City of San Mateo

Justification

Information Supporting Selection as a Hot Spot: Unified Stream Assessment in Six Watersheds in San Mateo County. 2007. SMCWPPP.

FY 2007-2008 Trash Assessments in Urban Creeks in San Mateo County. 2008. SMCWPPP

Existing Cleanup Efforts: Coastal Cleanup Day, periodic removal of homeless camp debris

Assessments: RTA

Department of Public Works

Larry A. Patterson, P. E., Director

February 19, 2010

Ms. Sue Ma
Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612



330 West 20th Avenue
San Mateo, California 94403-1388
Telephone (650) 522-7300
FAX: (650) 522-7301
www.cityofsanmateo.org

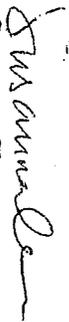
Re: ***Stormwater Pollution Prevention Program - Construction Inspections***

Dear Ms. Ma:

As required by our performance standards for construction inspection, as described in the *San Mateo County Stormwater Management Plan*, the City of San Mateo requires that active construction sites be stabilized to minimize erosion and sediment discharges from disturbed areas and oversees the inspection of these sites to make sure these requirements are being met.

I certify under penalty of law that all active construction sites within our jurisdiction have been inspected to ensure that erosion and sediment control requirements have been met prior to the beginning of the wet season (October 15). The inspections have been performed under my direction or supervision in accordance with a system designed to assure that qualified personnel properly inspect the sites, and evaluates and communicates the information. This certification is based on my inquiry of the person or persons who supervise the qualified inspectors, or those persons directly responsible for conducting the inspections.

Sincerely,


Susanna Chan

Deputy Director / City Engineer


Larry A. Patterson, P. E.
Director of Public Works

Attachment

c: Darla G Reams, Deputy Director of Public Works
Gary Heap, Senior Engineer
Ken Pacini, Associate Engineer
Mark Hathaway, Construction Inspector II
Ven Bessey, Environmental Compliance Coordinator
Chron/File



Attachment E
Summary of Pre-Wet Season Erosion Control Inspections Form
Municipality Name: CITY OF SAN MATEO

Directions: A copy of this completed form documenting your municipality's pre-wet season erosion control inspections should be included with your municipality's 2009 letter that certifies that each active construction site has been stabilized to minimize erosion and the discharge of sediment from disturbed areas prior to the FY 2009/10 wet season.

	Project Address	Project Type r=residential (units) c=commercial i=industrial g=governmental ¹	Does Project Have Coverage Under Statewide Construction General Permit?	Was Site Inspected by Municipal Staff? If so, provide inspection date(s)	Were Erosion and Sedimentation Control Measures Undertaken Acceptable? ²	Describe Corrections Made NN= none needed
Verona Ridge	Campus Drive San Mateo, CA	r <input checked="" type="checkbox"/> (34 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10-8-09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/> Slopes protected with waddles & hydro seeded. Inlets protected.
Claremont Townhomes	15 S. Claremont San Mateo, CA	r <input checked="" type="checkbox"/> (16 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10-8-09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
Peninsula Station Affordable Housing	2901-2905 S. El Camino Real San Mateo, CA	r <input checked="" type="checkbox"/> (68 units) c <input checked="" type="checkbox"/> (2,917 sf) i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10-8-09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
Bay Meadows	2900 S. Delaware San Mateo, CA	r <input checked="" type="checkbox"/> (1,171 units) c <input checked="" type="checkbox"/> (808,000 sf) i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 9-30-09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>

¹ Select one or more of the code letters that are applicable to the project site

² If no inspection was done, provide explanation in the certification letter about how the acceptability of the erosion and sedimentation control measures was determined.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2009/10 Monthly Record Keeping Form

Month of: JUL

Municipality: City of San Mateo _____

Completed by: Vern Bessey _____

Date: 1/20/10 _____

STREET CLEANING

1. Sweeping

Volume of material collected (cubic yards)

Miles swept (curb miles)

Residential Areas:

100

1084

Commercial Areas:

11

110

Industrial Areas:

Other Areas Swept: (e.g., parking lots, major arterials, etc.)

TOTAL

111

1194

2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews. _____ cubic yards

Leaves bagged by residents and picked up by City. _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM
 Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: JUL

Municipality: City of San Mateo _____

Completed by: Steve Camilleri _____ Date: 1/22/10 _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleared
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____		_____
V ditches	_____	miles	_____
Storm drain lines	_____	miles	_____
Channels	_____	miles	_____
Creeks	<u>1.0</u>	miles	_____
Culverts, cross-culverts, pipes	_____	linear feet	_____
Number of junction boxes	_____		_____
Number of pump stations	<u>5</u>		<u>11</u>
Other (please specify)	_____		

Total volume of material removed _____ cubic yards or _____ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?
 Yes _____ No _____

If yes, explain _____

LITTER CONTROL

City/County Personnel (include receptacles)	Areas Targeted	Volume Removed
Court Referred Crews	_____	<u>72 YD</u>
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	_____	_____
	_____	_____
	Total (specify cubic yards or pounds)	_____

EOA, Inc.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: AUG

Municipality: City of San Mateo _____

Completed by: Vern Bessey _____ Date: 1/20/10 _____

STREET CLEANING

1. Sweeping

Volume of material collected (cubic yards)	Miles swept (curb miles)
--------------------------------------------------	-----------------------------

Residential Areas: _____ 130 _____ 1528 _____

Commercial Areas: _____ 64 _____ 165 _____

Industrial Areas: _____ _____ _____

Other Areas Swept:
 (e.g., parking lots, major arterials, etc.) _____ _____

TOTAL _____ 194 _____ 1693 _____

2. Have you implemented any changes in your street sweeping program.
 (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews: _____ cubic yards

Leaves bagged by residents and picked up by City: _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM
 Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: AUG

Municipality: City of San Mateo _____

Completed by: Steve Camilleri _____ Date: 1/22/10 _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected	Cleared	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____	4	
V ditches	_____	_____	miles
Storm drain lines	_____	_____	miles
Channels	_____	_____	miles
Creeks	1.0	0.25	miles
Culverts, cross-culverts, pipes	_____	_____	linear feet
Number of junction boxes	_____	_____	linear feet
Number of pump stations	_____	11	linear feet
Other (please specify) _____			
Total volume of material removed <u> 25 </u> cubic yards or _____ tons			

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?
 Yes _____ No _____ If yes, explain _____

LITTER CONTROL

Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	103 YD
Court Referred Crews	_____
Other (weed and rubbish Abatement removal, etc.)	_____
Total (specify cubic yards or pounds) _____	

EOA, Inc.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM
 Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: SEP

Municipality: City of San Mateo _____

Completed by: Vern Bessey _____ Date: 1/20/10 _____

STREET CLEANING

	Volume of material collected (cubic yards)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	_____ 136 _____	_____ 1346 _____
Commercial Areas:	_____ 15 _____	_____ 150 _____
Industrial Areas:	_____ _____	_____ _____
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	_____ _____	_____ _____
TOTAL	_____ 151 _____	_____ 1496 _____

2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews. _____ cubic yards
 Leaves bagged by residents and picked up by City. _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: OCT

Municipality: City of San Mateo _____

Completed by: Vern Bessey _____ Date: 1/20/10 _____

STREET CLEANING

1. Sweeping

Volume of material collected (cubic yards)	Miles swept (curb miles)
--------------------------------------------------	-----------------------------

Residential Areas: _____ 216 _____ 1346 _____

Commercial Areas: _____ 64 _____ 160 _____

Industrial Areas: _____ _____ _____

Other Areas Swept:
 (e.g., parking lots, major arterials, etc.) _____ _____ _____

TOTAL _____ 280 _____ 1506 _____

2. Have you implemented any changes in your street sweeping program.
 (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews: _____ cubic yards

Leaves bagged by residents and picked up by City: _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM
 Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: OCT

Municipality: City of San Mateo _____

Completed by: Steve Camilleri _____ Date: 1/22/10

MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected	Cleared	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	_____	<u> 65 </u>	
V ditches	_____	_____	miles
Storm drain lines	_____	<u> 2 </u>	miles
Channels	_____	_____	miles
Creeks	<u> 1.5 </u>	<u> 1 </u>	miles
Culverts, cross-culverts, pipes	_____	_____	linear feet
Number of junction boxes	_____	_____	linear feet
Number of pump stations	<u> 10 </u>	<u> 12 </u>	
Other (please specify) _____			

Total volume of material removed 140 cubic yards or _____ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?
 Yes _____ No _____ If yes, explain _____

LITTER CONTROL

Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	<u> 101 </u> YD
Court Referred Crews	_____
Other (weed and rubbish Abatement removal, etc.)	_____
Total (specify cubic yards or pounds) _____	

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities
 FY 2009/10 Monthly Record Keeping Form

Month of: NOV

Municipality: City of San Mateo _____

Completed by: Vern Bessey _____

Date: 1/20/10 _____

STREET CLEANING

1. Sweeping

	Volume of material collected (cubic yards)	Miles swept (curb miles)
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Residential Areas:

_____ 196 _____

_____ 1315 _____

Commercial Areas:

_____ 46 _____

_____ 140 _____

Industrial Areas:

_____ _____

_____ _____

Other Areas Swept:
 (e.g., parking lots, major arterials, etc.)

_____ _____

_____ _____

TOTAL

_____ 242 _____

_____ 1455 _____

2. Have you implemented any changes in your street sweeping program.
 (changed sweeping frequency, new equipment, etc.)

LEAF REMOVAL

Volume of leaves removed by City crews: _____ cubic yards

Leaves bagged by residents and picked up by City: _____ bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

* Report total miles covered by sweepers including areas operated in tandem or repeated.

SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2009/10 Monthly Record Keeping Form

Month of: NOV

Municipality: City of San Mateo _____

Completed by: Steve Carrilleri _____ Date: 1/22/10 _____

MAINTENANCE OF STORM DRAINAGE FACILITIES

Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	Inspected _____	Cleaned <u>65</u>	
V ditches	_____	_____	miles
Storm drain lines	_____	<u>2</u>	miles
Channels	_____	_____	miles
Creeks	<u>1.5</u>	<u>1</u>	miles
Culverts, cross-culverts, pipes	_____	_____	linear feet
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Other (please specify) _____			

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LITTER CONTROL

City/County Personnel (include receptacles)	_____	Volume Removed
Court Referred Crews	_____	<u>101 YD</u>
Other (weed and rubbish Abatement removal, etc.)	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total (specify cubic yards or pounds)	_____	_____