



DEPARTMENT OF PUBLIC WORKS
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September 4, 2015

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

Subject: **City of San Mateo** FY 2014/15 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of San Mateo pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2014/15 and related accomplishments.

Please contact Sarah Scheidt at 650-522-7385 or sscheidt@cityofsanmateo.org regarding any questions or concerns.

Very truly yours,

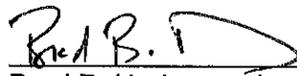
Brad B. Underwood
Director of Public Works

**CITY OF SAN MATEO
FY 2014/15 ANNUAL REPORT**

Certification Statement

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

Signature of Duly Authorized Representative:



Brad B. Underwood
Director of Public Works

9/3/15
Date

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of San Mateo				
Population:	97,207 (Source US Census Bureau, http://www.census.gov/popfinder/?fl=06:0668252)				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Brad Underwood	Title:	Director of 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] 522-7300		
E-mail Address:	bunderwood@cityofsanmateo.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Sarah Scheidt	Title:	Regulatory Compliance Manager		
Department:	Public Works				
Mailing Address:	330 W. 20 th Avenue				
City:	San Mateo	Zip Code:	94403	County:	San Mateo
Telephone Number:	[650] 522-7385	Fax Number:	[650] 522-7381		
E-mail Address:	sscheidt@cityofsanmateo.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- City staff continued to implement Best Management Practices and Standard Operating Procedures to comply with the requirements of C.2.a., C.2.b. and C.2.c.
- The City's staff continued to inspect at Pump Stations twice per year in compliance with C.2.d.
- Provision C.2.e. does not apply, as the City does not own or maintain roads that meet the definition of "Rural Roads" within its jurisdiction.
- Corp Yard inspections were performed on 9/15 and 9/17/2014 with one follow-up inspection occurring 9/29/14. The Park Yard inspection occurred on 9/17/14. No major deficiencies were found; minor deficiencies related to BMP implementation were corrected.
- City staff participated in the SMCWPPP Public Works Municipal Maintenance Subcommittee and volunteered our yard for the SMCWPPP April 2015 Corporation Yard Stormwater BMPs Training. For information on the Corporation Yard Stormwater BMPs Training (attendance list, registration flyer and evaluation summary) see <http://www.flowstobay.org/trainings>.
- Refer to the C.2 Municipal Operations section of the SMCWPPP FY 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level."

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

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

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

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

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

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

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

Comments: City staff does not conduct pressure washing. City-hired service providers are required by contract "to ensure that the disposal of all waste water and debris is conducted in accordance with all existing Regional Water Quality Board regulations." The City's current downtown maintenance company is certified through the BASMAA Mobile Surface Cleaner Program, follows all applicable BMPs, and utilizes recycled water for any pressure washing.

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

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

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

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

C.2.d. ► Stormwater Pump Stations				
Does your municipality own stormwater pump stations:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If your answer is No then skip to C.2.e.				
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.				
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
3.rd & Detroit PS at 3rd & Detroit	7/3/14	5.06	9/9/14	3.03
42nd Ave. PS at 42nd & Pacific	N/A	Exempt	N/A	Exempt
Casanova PS at Casanova Park	7/3/14	5.09	9/9/14	3.25
Coyote Point PS along the Bay Trail off of Airport Blvd.	7/3/14	5.42	9/9/14	3.30
Fathom PS on Reef Dr.	N/A	Exempt	N/A	Exempt
Hillsdale PS at Hillsdale & Pacific	N/A	Exempt	N/A	Exempt
New Poplar PS along the Bay Trail south of Coyote Point Harbor	7/3/14	5.7	9/9/14	4.54
16th Ave. Channel PS behind Joinville Park	7/3/14	4.63	9/9/14	6.53
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:				
Results for the current and previous year did not exceed the permit trigger for corrective actions.				
Summary:				
The following pump stations are exempt from inspection DO monitoring per the MRP requirements:				
<ul style="list-style-type: none"> • Hillsdale PS – pumped discharge remains within the stormwater collection system. • 42nd Ave. PS – pumped discharge remains within the stormwater collection system. • Fathom PS – pumped discharge remains within the stormwater collection system. 				
Attachments: None				

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

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
3.rd & Detroit PS at 3rd & Detroit	11/3/14	.173	No	Yes	Yes	Yes
	2/9/15	.017	No	Yes	Yes	No
42nd Ave. PS at 42nd & Pacific	11/3/14	0	No	No	No	No
	2/9/15	0	No	No	No	No
Casanova PS at Casanova Park	11/3/14	.006	No	No	No	Yes
	2/9/15	.029	No	Yes	Yes	No
Coyote Point PS along the Bay Trail off of Airport Blvd.	11/3/14	.086	No	No	No	No
	2/9/15	.058	No	No	No	No
Fathom PS on Reef Dr.	11/3/14	.058	No	No	No	Yes
	2/9/15	0	No	No	No	No
Hillsdale PS at Hillsdale & Pacific	11/3/14	0	No	No	No	Yes
	2/9/15	0	No	Yes	Yes	No
New Poplar PS along the Bay Trail south of Coyote Point Harbor	11/3/14	.035	No	No	No	No
	2/9/15	.029	No	No	No	No
16th Ave. Channel PS behind Joinville Park	11/3/14	Pump non-operational during wet season. Gates open to lagoon.				
	2/9/15	Pump non-operational during wet season. Gates open to lagoon.				

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

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: The City of San Mateo performed a two-day inspection of its Corp Yard on 9/15/14, and 9/17/14, and an inspection of its Parks Yard on 9/16/14. Inspectors performed a follow-up inspection at the Corp Yard on 9/29/14. A follow-up inspection of the Parks Yard was not required as all potential violations were corrected on 9/16/15. Diesel fuel pump and housing repairs at the Corp Yard were verified complete on 11/21/15. The City of San Mateo also volunteered its Corp Yard for the SMCWPPP Corp Yard BMP Training Inspection conducted in April 2015. No actual discharges were observed during the inspections, but potential violations were observed due to equipment failure and inconsistent BMP implementation. The City verified that all issues were corrected through re-inspection, procedural changes, and capital outlay. Inspection results are below.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of San Mateo Corporation Yard	9/15/14 9/17/14 9/29/14	1. Remove "Flows to Bay" medallion (2) from SDI's converted to Sanitary Sewer drains. 2. Older Staining Present 3. Remove shopping carts near hazmat containers 4. Older building are chipping, monitor their	1. "Flows to Bay" medallions removed upon 9/29/14 reinspection. 2. Maintain BMP's to

		<p>condition.</p> <ol style="list-style-type: none"> 5. Sewer catch basin cleaned every 2 weeks 6. Cathy Huffington to fix leaking diesel fuel pump and housing 7. Close Diesel emulsion waste storage container 8. Tarp/move street light batteries to prevent corrosion 9. Clean hydraulic leak on asphalt rollers and on trailer. Place drip pan underneath 10. Place lid on trash. 	<p>prevent further dripping/staining. Verified 9/29/14</p> <ol style="list-style-type: none"> 3. Shopping carts removed upon 9/29/14 reinspection. 4. Continued monitoring of building condition verified 9/29/14. 5. Sewer catch basins cleaned bi-weekly verified during 9/29/14 reinspection. 6. Diesel pump and housing repair initiated by 9/29/14 deadline. Repair authorized 10/28/14, completed 11/21/14. 7. Diesel emulsion waste storage container closed same day, 9/17/14. 8. Street light batteries moved to prevent corrosion same day, 9/17/14. 9. Hydraulic leak cleaned, drip pan placed underneath asphalt rollers same day, 9/17/14. 10. Lid placed on trash same day, 9/17/14.
City of San Mateo Parks Yard	9/16/14	None	None

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

C.3.b.v.(2)(a) ► Green Streets Status Report
 (All projects to be completed by December 1, 2014)

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

Summary:

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

 The C.3 New Development and Redevelopment section of the SMCWPPP FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

 See table C.3.b.v.(1) The City of San Mateo had five private Regulated Projects, and no Public Projects for the reporting period.

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

(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	X	Yes		No
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Comments (optional):
 The City does not implement alternative compliance at this time.

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.	X	Yes		No
<p>If you answered "Yes" to either question,</p> <p>1) Complete Table C.3.e.vi .below.</p> <p>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</p> <p>See Attachment 1 for the Narrative discussion of Special Project as reported in Table C.3.e.vi.</p>				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. Refer to attached table C.3.h.iv(1)
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
<p>Summary:</p> <p>Environmental Compliance Inspectors, within the Environmental Services Department, conduct all Post Construction Operation and Maintenance Verification Inspections. Initial inspections are typically educational to ensure that the facility operator is aware of the requirements, and to establish the required maintenance program including documented inspections and clean out. The inspected stormwater treatment systems were functioning and good repair, with the exception of one site, which needed maintenance. These findings were consistent with the FY 13-14 findings.</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>Summary:</p> <p>Given the minor findings in the inspections, the current inspection frequency appears to be sufficient to assure ongoing functioning of the systems. The Operations and Maintenance Agreements are a good tool to ensure proper operation and compliance of the systems.</p>
(4) During the reporting year, did your agency:

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

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

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:
 BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. The City modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
221 S. El Camino Real SPAR	221 S. El Camino Real at 3 rd Avenue	221 San Mateo Association, LLC	NA	Commercial, 32,500 sf, 3-Story Office and Retail with no Parking.	San Mateo Creek	0.28	0.28	0	12,075	12,075	12,075
Central Park South	885 S. El Camino Real at 9 th Avenue	Trans World Assurance Company	NA	Mixed-Use, with 33,400 sf, 4-Story Office and 60 Unit, 4-Story Residential Apartment, with underground parking	16 th Avenue Channel to Marina Lagoon	1.84	1.84	7,230	53,160	53,160	60,390
Century Centre Parking Structure	1400 Fashion Island Boulevard near Mariners Island Boulevard	Harvest Properties	NA	Commercial, 91,800 sf Parking Garage	Marina Lagoon	6.55	1.17	2,307	40,884	40,884	43,191
Station Park Green	1700 S. Delaware Street at Concar Drive	EBL&S Development LLC	NA	Mixed-Use, with 45,000 sf, Office and Retail and 599-Unit, Residential Apartments, in 4, 5-story buildings.	16 th Avenue Channel to Marina Lagoon	11.98	11.98	0	349,787	476,464	349,787
Tilton Avenue Residences	106-120 Tilton Avenue at Tilton Terrace	Classic Communities, Inc.	NA	Residential Townhomes on Podium, 27-Units, with underground parking	San Mateo Creek	0.77	0.77	9,728	14,740	17,740	24,498

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

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

¹⁷For 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 ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Public Projects											
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No Regulated Public Projects were approved this period.											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
221 S. El Camino Real SPAR	5/1/15	6/9/15	Indoor trash areas, stencil storm drain inlets, sinks connected to grease interceptors.	No parking lot, direct runoff to vegetated areas.	Contech Engineered Solutions, LLC Brand Filtration System for Basic Treatment. (See Special Projects Table)	O&M agreement with owner.	2.c of Provision C.3.d	None	NA	Not required. Out of HM mapped zone.
Central Park South	3/9/15	5/12/15	Indoor trash areas, storm drain stenciling, low flow irrigation, underground	Minimize impervious areas that drain directly to storm drain, minimum	Bioretention facilities.	O&M agreement with owner.	2.c of Provision C.3.d	None	NA	Not required. Out of HM mapped zone.

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

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

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

²¹List 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.

²²List 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.).

²³List 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.

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

²⁵For 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.

²⁶For 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.

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
			parking drains to sanitary sewer.	impact parking, "Bay friendly" landscaping						
Century Centre Parking Structure	1/12/15	2/24/15	Storm drain stenciling, low flow irrigation, underground parking drains to sanitary sewer	Minimum impact parking, minimize land disturbance, "Bay friendly" landscaping.	Bioretention facilities.	O&M agreement with owner.	2.c of Provision C.3.d	None	NA	Not required. Out of HM mapped zone.
Station Park Green	12/17/14	2/2/15	Indoor trash areas, storm drain stenciling, low flow irrigation, covered parking drains to sanitary sewer,	Direct roof and impervious areas to landscaped areas, minimize impervious surface, have self-treating areas, "Bay friendly" landscaping	Bioretention facilities	O&M agreement with owner.	2.c of Provision C.3.d	None	NA	Not required. Out of HM mapped zone.
Tilton Avenue Residences	11/4/15	11/25/14	Indoor trash areas, storm drain	Direct roof and impervious	Bioretention facilities	O&M agreement with owner.	2.c of Provision C.3.d	None	NA	Not required. Out of HM mapped

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
			stenciling, low flow irrigation, covered parking drains to sanitary sewer	areas to landscaped areas, minimize land disturbance, plant interceptor trees.						zone.

Comments:

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No Regulated Public Projects were approved this period.										

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

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

³²List 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.

³³List 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.).

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

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

³⁶For 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.

³⁷For 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.

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Kaiser Medical Office	1000 Franklin Parkway	No	Kathy Moore, SSAAS, Kaiser Medical Office	2/25/15	Routine	Bioretention areas	Debris in drain grate, sediment buildup at curb inlets	Verbal notice	Grates and inlets cleaned.
Barneson Townhomes	60-88 Barneson Avenue	No	Freddy Peccorini, Common Interest Management	1/30/15	Routine	Vegetated swales	Proper O&M	None	None
Claremont Townhomes	21 S Claremont Street	No	Nagi Chami, Tri-State Enterprises Inc.	1/30/15 6/30/15 7/31/15	Routine	Bioretention areas, Detention system	Inadequate maintenance of bioretention areas	Written Warning, Notice of Violation	Planter Box/bioretention area was not draining adequately and was being bypassed. Original contractor was fired; new contractors to perform detailed analysis of bio-soil and planter structural condition and complete repairs no later than September 19, 2015.
Delaware Street Apartments	2090 S. Delaware Street	Yes	Brian Pianca, Delaware Street Apartments, LLC	1/15/15	Initial 45-day	Bioretention areas and media filters	Proper installation per approved plans.	None	Next inspection to be routine.
888 San Mateo Drive	888 N. San Mateo Drive	Yes	Ryan Hinrichs, BIT Holdings Sixty-Nine, Inc.	12/4/14	Initial 45-day	Bioretention areas	Proper installation per approved plans.	None	Next inspection to be routine.
Polo Court	1950 Elkhorn Court	Yes	Bruce Knoblock, Essex CPP, L.P.	11/10/15	Initial 45-day	Bioretention areas	Proper installation per approved plans	None	Next inspection to be routine.

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

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

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

⁴⁴State 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.

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

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

C.3.e.vi.Special Projects Reporting Table
 Reporting Period –January1 – June 30, 2015

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
221 S. El Camino Real	221 San Mateo Association, LLC	221 S. El Camino Real	1/20/15	Approved by Planning Commission on 6/9/15	Commercial, 3-Story Office and Retail with no Parking	0.28 Ac.	N/A	2.70	Category A: Downtown Core Area, less than 0.5 Ac. Of impervious surface, no parking, 100% site coverage.	Category A: 100%	None	100% of runoff is treated by Contech Engineered Solutions, LLC Brand Filtration System for Basic Treatment. This product has been certified by the Washington State TAPE program.

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

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

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

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

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

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

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

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

Program Highlights

Provide background information, highlights, trends, etc.

- The City performed 326 Stormwater inspections at 260 commercial and industrial facilities during FY 2014-2015. Three scheduled inspections did not take place primarily due to business closures and staff turnover.
- New inspectors received on-the-job training. Training included Pollutants of Concern Training for identifying PCBs, copper, and mercury, shadowing on inspections, reading best management practices, enforcement response plans, and business inspection plans. The City will continue to train its staff in FY 2015-2016 and will work with San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) and the Bay Area Stormwater Management Agencies Association (BASMAA) on pertinent regional inspector training.
- In addition to the primary means of identifying new businesses, in FY 14-15 City staff continuously updated the inventory of all pertinent businesses within the City’s jurisdiction and cross referenced with the Business Tax Certificates listing received annually from the Finance Department.
- City staff actively participates in the SMCWPPP Commercial, Industrial, and Illicit Discharge (CII) subcommittee. San Mateo staff actively worked with SMCWPPP in developing a training manual titled “[How to Conduct Stormwater Inspections](#)”
- Please refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 14-15 Annual Report for a description of activities of SMCWPPP and/or the BASMAA Municipal Operations Committee.
- The City contracts with the County Environmental Health (CEH) to conduct stormwater inspections of retail food and facilities with hazardous materials in the City of San Mateo. County Environmental Health conducted an additional 314 inspections at 302 commercial facilities within San Mateo. Two versions of the relevant portions of Section C4 are included in this report: one reporting on inspections conducted by the City of San Mateo (below), and one reporting on inspections performed by CEH staff (included as Attachment 2).
- Beginning July 1, 2015, The City of San Mateo will no longer be contracting with CEH to perform stormwater inspections of retail food and hazardous materials in the City of San Mateo on its behalf. The original consideration in entering into the Agreement was based on implementation of an efficient, consistent, and coordinated program throughout the incorporated and unincorporated areas of the County of San Mateo. The City has recently reorganized its Environmental Services Division, and has added additional staff and management. The Environmental Compliance Inspectors for the City are currently already performing inspections at food service, vehicle service, and most other types of industrial/commercial facilities to verify compliance with pollution prevention and pretreatment regulations. Therefore, the City feels that performing our own stormwater inspections at these facilities, rather than the County performing them on our behalf, will increase our efficiency, and streamline our efforts in complying with the Municipal Regional Stormwater Permit.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No, explain:				

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

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

See Attachment 3

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

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

See Attachment 4

C.4.c.iii.(1) ► Facility Inspections

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

x	Permittee reports multiple discrete violations on a site as one violation.
---	--

	Permittee reports the total number of discrete violations on each site.
--	---

	Number	Percent
Number of businesses inspected	260	
Total number of inspections conducted	326	
Number of violations (excluding verbal warnings)	31	
Sites inspected in violation	31	12%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	28	90%

Comments:

- The number of sites inspected in violation is reported as those facilities where an actual or potential violation was observed and an enforcement action was taken other than a verbal warning.
- The violations (excluding verbal warnings) include twenty four Level-1 Written Warnings and seven Level-2 and higher enforcement actions.
- The total number of violations issued included 31 separate sites. Seven sites were subject to progressive enforcement, Six received an NOV after previous warnings, and one received a Citation after a Written Warning, and an NOV.

All but three of the facilities have resolved violations within 10 days or an otherwise timely manner. The City performed all follow-up inspections within the 10-day window. The three facilities with unresolved violations have required escalating enforcement extending into Fiscal Year 2015 – 2016. The City is continuing to issue escalating enforcement for two of these facilities until all stormwater violations are resolved. All stormwater violations were resolved at the third facility on August 18, 2015. The City will continue enforcement as necessary to bring the remaining businesses into compliance as soon as possible. All of the remaining violations were considered resolved in a timely manner.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	7
Potential discharge and other	24
Comments: Discharge streams are counted as one discharge per source of discharge per inspection per site. Totals above do not include verbal warnings.	Total: 31

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Verbal or Written Warning	(24 written warning, 13 verbal) 37	84%
Level 2	Notice of Violation / Abatement Notice	6	14%
Level 3	Administrative Order / Compliance Order	1	2%
Level 4	Legal Action / Hearing to Revoke Permit	0	0%
Total		44	100%

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

⁴⁹Percentage 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 ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive	2	4
Food Service	4	16
Building Materials	0	1
Building Trades	0	2
Industrial	0	1
Other	1	0

C.4.c.iii.(4) ▶ Non-Fileers

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

ABC Chauffeured Limousines
 15 South Bayshore Blvd.
 San Mateo, CA 94401
 SIC: 4119

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CWEA P3S Conference	2/2-2/3/2015	<ul style="list-style-type: none"> Stormwater Program Update MRP Compliance and Reissuance Stormwater Permitting Municipal Stormwater Compliance 	2	100%
In House on-the-job Stormwater Training	January 2015 – ongoing	<ul style="list-style-type: none"> Shadowing on field inspections Document review BASMAA POC Training for PCBs, copper, and mercury Database and data entry training 	2	100%

⁵⁰List your Program's standard business categories.

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

Program Highlights

Provide background information, highlights, trends, etc.

- City staff inspected a total of 13 stormwater outfalls as part of the collection system screening program; no illicit discharges were noted.
- The City of San Mateo continues to utilize its illicit discharge tracking system database as well as provide educational materials to prevent future and/or further incidents from occurring as well as continuing with its collection system-screening program for Illicit Connections/ Discharges.
- The City also participates in the SMCWPPP Commercial, Industrial, and Illicit Discharge CII Subcommittee.
- Please refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program’s FY 14-15 Annual Report for description of activities at the countywide level.

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

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

Contact	Description	Phone Number
Department of Public Works	Department of Public Works 24-hour phone line (answered by Police Dispatch after hours)	650-522-7300

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

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

Description:

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

- This fiscal year the CII Subcommittee compiled information on mobile businesses that have been subject to stormwater enforcements during the last year. The information was compiled in a table and is available on the password-protected section of the SMCWPPP website. During this reporting period, the City referred two mobile businesses to the mobile business enforcement information table for sharing information countywide on the members only section of the SMCWPPP website.
- The City utilizes a brochure developed with assistance from SMCWPPP, which addresses mobile business types that are not covered through the BASMAA program and includes automobile washing, steam cleaning and carpet cleaning best management practices. <http://www.flowstobay.org/files/mobilecleaners/2012-10mobilecleanertrifold.pdf>.
- Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 14-15 Annual Report for a description of efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Description:

- The collection system screening program identifies illicit discharges through complaint investigation, routine inlet cleaning, flood control inspection of creeks and channels, lagoon monitoring, inspection of storm pump stations, and annual inspection of large outfalls. The City's Collection System Screening program follows the guidance provided by the USEPA/Center for Watershed Protection by conducting inspections of all storm drain inlets on an annual basis and conducting a survey of key outfalls. The outfalls selected include key major outfalls draining industrial areas.
- Environmental Compliance Inspectors perform annual outfall inspections during the dry season. The Sewer Maintenance Section inspects and cleans as necessary all storm drain inlets within the City's jurisdiction on an annual basis. Environmental Compliance staff are notified if an illicit discharge is observed during inspection and cleaning activities. These are reported as illicit discharge incidents and follow up occurs per the City's enforcement response plan.
- The City inspected and/or cleaned all storm drain inlets, and 13 key outfalls, and no illicit discharges or connections were found during screening for FY 14-15. No program changes are planned at this time.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	75	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	28	37%
Discharges resolved in a timely manner (C.5.f.iii.(3))	73	97%

Comments:

Environmental Compliance staff investigate and follow-up with all reports of illicit discharges. Inspectors document and report all incidents, regardless of whether complaints are substantiated or whether a discharge actually occurs. If a discharge cannot be corroborated in the field, the "cause of discharge" is identified as "nothing found to abate" in the database and for reporting. Sixteen percent of complaints received (12 out of 75) were unsubstantiated, and 63 were actual or potential discharges.

Two reported discharges were not resolved in a timely manner (within 10 working days):

The first was a parked vehicle leaking oil onto the street. Outreach materials were left at the residence and on the car with no response. Upon follow-up, Public Safety were able to identify the registered owner and sent a letter through certified mail directing the owner to fix the vehicle. They responded, the vehicle was repaired and no longer leaks oil.

The second, is a condominium complex with a subterranean garage located at 401 South Norfolk St. The structure is located adjacent an active LUST site (GeoTracker #T0608100025). The garage structure was constructed with a series of French drains and collection sumps to drain groundwater around the structure and discharge it to the San Mateo Creek. Contaminated groundwater has migrated to several of the collection sump and being discharged to the Creek. Enforcement actions have been issued and efforts to address the discharge are ongoing as the condominium HOA has applied to the RWQCB for an NPDES permit to discharge contaminated groundwater to the Creek. The status is unchanged; discharge to the Creek is unabated.

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

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

Summary of Types of Pollutants Discharged												
	Const. Mat.	Food Wastes	Ind. Wastes	Litter/Debris	Paint	Sed./Silt	Sewage	Vehicle Fluids	Washwaters	Yard Wastes	Other	Total
Number	7	4	1	3	3	0	6	13	13	2	11	63
Percentage	11%	6%	2%	5%	5%	0%	10%	21%	21%	3%	17%	

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	13	79
Comments: NA		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵¹ excluding Verbal Warnings	% of Total Violations ⁵²
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵³	0	100%

⁵¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

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

⁵³The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

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

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

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

⁵⁶For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	NA	% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	NA	% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁹	0	100%
Comments: NA		

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: -Public education of contractors and homeowners has increased awareness and compliance to avoid illicit discharges -Site inspections resulted in 0 violations during this reporting year due to drought and no rainfall

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: <ul style="list-style-type: none"> • Inspection of priority sites was sufficient. The City inspected sites over one acre at least monthly during the wet season. Over 200 inspections of low priority projects >100sf and <1ac are routinely documented and tracked separately in the building permit tracking system called Energov . • Inspectors documented site visits on revised stormwater construction inspection forms, and utilized an electronic tracking system. • Construction Inspectors continued ongoing stormwater training. • All large planning application projects have an updated BMP plan sheet included as part of their construction drawings. • For information on the May 5, 2015 Construction Site Stormwater Inspector Training Workshop (attendance list, agenda, etc.) see

⁵⁷Calculated 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.
⁵⁸Calculated 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.
⁵⁹The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., this assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

<http://www.flowstobay.org/trainings>.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SMCWPPP Construction Workshop	May 5, 2015	<ul style="list-style-type: none"> • Stormwater Regulations for construction sites • Inspecting Site BMPs 	2	100%
C.3.h Inspection/O&M Stormwater Compliance Workshop	May 5, 2015	<ul style="list-style-type: none"> • Overview of C3.h requirements • Inspecting, Operating, and Maintaining Stormwater Treatment Systems 	2	100%

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:

- See Section 7, Public Information and Outreach, of the SMCWPPP FY 14-15 Annual Report.
- In addition, the following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign: “BASMAA Be the Street Campaign Report”

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

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

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: BASMAA FY 11-12 Annual Report.

C.7.b.iii.2 ▶ Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

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

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

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

C.7.c ► Media Relations

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

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

Summary:

- The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:
BASMAA Media Relations Final Report FY 14-15
- The City of San Mateo contributes articles to Recology’s quarterly newsletter “Talking Trash”, a new program as of 2014/15. Quarterly newsletter inserts “Talking Trash” are included in each bill for Recology’s rate payers within the City of San Mateo (approximately 25,500 accounts) with tips regarding recycling, waste reduction and litter abatement. Attachment 5 provides examples of this newsletter.
- Media relations efforts conducted countywide are described in the C.7 Public Information and Outreach section of SMCWPPP’s FY 14-15 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

No Change. Refer to the C.7 Public Information and Outreach section of SMCWPPP’s FY 14-15 Annual Report for efforts conducted by the SMCWPPP to publicize stormwater points of contact.

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
On Monday, September 1st, the City of San Mateo in partnership with SMUHA and Commute.org hosted the City's first Labor Day Family Fun Ride and Bike Rodeo. More than 200 San Mateo residents participated in this family friendly event, which included a bike ride lead by San Mateo Mayor Robert Ross, Police Chief Susan Manheimer, and San Mateo's Bike Patrol Officers, through the unopened streets of Bay Meadows. The event was promoted on the City Website and Citygram Newsletter, Twitter, next door app, City's Facebook Account, volunteer outreach through the City, press release, and flyer distribution throughout the City.	This family event is ongoing to promote bicycle safety, safe routes to school, and community engagement. An outreach table was staffed and materials were distributed including information on recycling of motor oil and filters, car wash best management practices, misc. stormwater pollution prevention, litter, and IPM. Specific brochures included Car Wash Coupons, Flowstobay bookmark, You are the Solution to Water Pollution, and Control It – IPM Methods.	Approximately 250 people attended this event, and approximately 100 passed through the outreach booth to talk and/or pick up information. The Car Wash Coupons were the most popular item.
Bayfront Cleanup (Coastal Clean-up Day), 9/20/14, at Ryder Park in San Mateo - This was a local event coinciding with a statewide event. Promoted through websites, an email blast, flyers posted at all City facilities and many neighborhood businesses, newspaper and radio ads as well as TV coverage at the event.	Outreach included Household Hazardous Waste booklets, carwash and car maintenance BMPs and promotions, IPM and landscaping information, children's activity books, and reusable bags. The Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report describes the entire Coastal Clean-up in detail.	957 volunteers cleaned-up up San Mateo Creek, Lagoon and bay-front. The event removed 1041 gallons of material for recycling and 6246 gallons of trash from our waterways. The City served a zero-waste lunch to all the wet volunteers thanking them for their efforts. The Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report describes the entire Coastal Clean-up event in detail. Pictures are included with Attachment 6.
Third Annual Downtown Clean-up, 4/18/15, downtown San Mateo. This was a local event promoted through websites, an email blast, newspaper, and flyers posted at local business establishments.	Downtown Clean-up and Beautification event targeted to local merchants and volunteers. Outreach messages emphasized taking pride in downtown, keeping downtown clean, as well as collecting emails for registration for email blasts concerning environmental services outreach. Outreach included Household	DSMA board members and staff, City employees, and 220 volunteers worked in teams to sweep sidewalks and parking garages; paint silver sign poles and green meter poles; pick up litter; remove dirt and grime from newspaper boxes, planters, and ledges; paint the Central Park gazebo & sheds; and create new fabric mural on a B Street wire fence. Every

	<p>Hazardous Waste booklets, IPM and landscaping information, children’s activity books, and reusable bags.</p>	<p>project made Downtown San Mateo cleaner and brighter. Four hours later, 973 gallons of trash had been collected in 52 bags. A Thank You BBQ in the park was hosted by the Lions Club along with a great raffle prizes provided by local merchants for winning volunteers. Pictures are included with Attachment 6.</p>
<p>The San Mateo County Fair, 6/6/15-6/14/15, San Mateo County Fairgrounds in San Mateo - This was a countywide event organized by San Mateo County Environmental Health. The City of San Mateo promoted the event by posting flyers at all City facilities and many local businesses. City staff also staffed the booth for two three-hour shifts.</p>	<p>The Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report describes this event in detail.</p>	<p>The Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report describes this event in detail. Pictures are included with Attachment 6.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:
 A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
A presentation on 9/17/14 was given to the City of San Mateo City Services Academy by the Public Works staff. This is voluntary group of 32 residents wanting to interact with City staff and learn more challenges facing city government.	The presentation included information regarding regulatory compliance, stormwater pollution, and waste reductions efforts.	An extended question and answer period took place after the presentation. Participants expressed a desire to make a difference and volunteer within the community.
The following involvement events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report: California Coastal Cleanup Day in San Mateo County, 9/20/14	The Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report describes the entire Coastal Cleanup-up event in detail.	The Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report describes the entire Coastal Cleanup-up event in detail.
Bayfront Cleanup (Coastal Clean-up Day) - 9/20/14, at Ryder Park in San Mateo. This was a local event coinciding with a statewide event.	Trash removal event with a wide range of participants of all age groups. Volunteers picked up trash along the Bayfront & further upstream in San Mateo Creek.	957 volunteers cleaned-up up San Mateo Creek, Lagoon and bay-front. The event removed 1041 gallons of material for recycling and 6246 gallons of trash from our waterways. The City served a zero-waste lunch to all the wet volunteers thanking them for their efforts.

		The Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report describes the entire Coastal Cleanup-up event in detail. Pictures are included with Attachment 6.
Recycling event (E-waste collection, confidential on site shredding of documents and Goodwill Industries household and clothing donations. This is a Semi-Annual event held in the fall and Spring for San Mateo City residents. The City held the event on 10/25/14 and 4/26/15 in Beresford Park Parking Lot.	<p>This free recycling event, open to all San Mateo residents, will features:</p> <ul style="list-style-type: none"> • E-Waste Drop Off - items such as camcorders, cell & desk phones, chips and components, computers, connectors/cables, DVD players, fax machines, flourescent tubes (limit 5 per household), keyboards, lab equipment, laptops, mice, monitors, optical drives, PC boards, PDAs, printers, radios, scanners, servers, stereos, storage discs, tape and zip drives, televisions, UPS power supply units, video game consoles, and VCRs • Community Paper Shred - a maximum of 3 standard size banker boxes (10"x12"x15") for secure on-site destruction. Staples and paper clips are okay. Proof of residency required • Give-N-Go to Goodwill - items such as clothes, shoes, accessories; books, tapes, and other media; toys; children's clothes; vacuum cleaners, microwaves, lamps, and small kitchen appliances (working or not); bath linens and throw pillows; pictures, paintings, and sculptures, etc. 	<ul style="list-style-type: none"> • April 13, 2015 <ul style="list-style-type: none"> ○ Approximately 1,100 participants ○ Collected for 17,742 pounds of ewaste ○ Collected 6,600 pounds of paper ○ Collected approximately 2,300 pound of clothing and household items for reuse • October 29, 2014 <ul style="list-style-type: none"> ○ Approximately 1,280 participants ○ Collected 16,911 pounds of ewaste ○ Collected 10,780 pounds of paper ○ Collected approximately 1,300 pound of clothing and household items for reuse.
25 th Avenue Business District Cleanup held on 12/10/14. This is a local event sponsored by VISA, which enlisted volunteers to clean up and beautify the 25 th Avenue business District.	Cleanup & Beautification event including trash removal, graffiti removal, landscaping improvements, painting, window cleaning, removal of dirt & grime.	This event involved 70 volunteers who cleaned garbage cans, picked up garbage and recycling, and performed general cleanup. Volunteers collected a total of 270 gallons of garbage.
Annual Marina Lagoon Cleanup held on 3/21/15.	Coordinated event between City staff and the Harbortown HOA.	City Staff and contractors assisted a team of 36 resident volunteers to collect trash along

		Fashion Island Blvd, Mariner’s Island Blvd, Armada Way, the lagoon shoreline, under the docks and foot bridges. A total of 520 gallons of trash was removed from the waterway and shoreline. Pictures are included with Attachment 6.
Third Annual Downtown Clean-up, 4/18/15, downtown San Mateo. This was a local event promoted through websites, an email blast, newspaper, and flyers posted at local business establishments.	Downtown Clean-up and Beautification event targeted to local merchants and volunteers. Outreach messages emphasized taking pride in downtown, keeping downtown clean, as well as collecting emails for registration for email blasts concerning environmental services outreach. Outreach included Household Hazardous Waste booklets, IPM and landscaping information, children’s activity books, and reusable bags.	DSMA board members and staff, City employees, and 220 volunteers worked in teams to sweep sidewalks and parking garages; paint silver sign poles and green meter poles; pick up litter; remove dirt and grime from newspaper boxes, planters, and ledges; paint the Central Park gazebo & sheds; and create new fabric mural on a B Street wire fence. Every project made Downtown San Mateo cleaner and brighter. Four hours later, 973 gallons of trash had been collected in 52 bags. A Thank You BBQ in the park was hosted by the Lions Club along with a great raffle prizes provided by local merchants for winning volunteers. Pictures are included with Attachment 6.

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
Banana Slug String Band performed at College Park Elementary in the City of San Mateo, 12/17/14.	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.	See SMCWPPP FY 14-15 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.
Presentations to Abbott Middle School, Bayside STEM Academy, Argon High School, and Hillsdale High School in San Mateo by SMCWPPP.	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.	See SMCWPPP FY 14-15 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.
Twenty one tours were given at the Shoreway Environmental Center to 11 City of San Mateo schools by ReThink Waste and City staff. List of schools: Carey School, Centennial Montessori, Fiesta Gardens, Horrall Elementary, Hillsdale High School, Meadow Heights Elementary, Park Elementary, Parkside Elementary, St Matthew, and Sunnybrae Elementary.	The goal of the program is to provide information about resource conservation and to highlight RethinkWaste waste reduction and recycling programs by offering an opportunity to learn first-hand what happens to their recyclables, yard waste, food scraps and garbage at a working MRF and Transfer Station. The curriculum goal is to educate kids in resource conservation and 4R behaviors so that they will be empowered to conserve resources in their lives and practice waste reduction and recycling at their schools and residences. The education program seeks to engage students and increase their knowledge in a broad foundation of resources conservation, human ecology, and provide specific instruction on the 4Rs (reduce, reuse, recycle, and rot/composting).	652 students participated in the two hour tour/presentation	To participate in the program there is a pre and post lesson plan grade specific for teachers designed to encourage student understanding, participation at the tour, with a continual commitment to reduce waste and litter. Included in the post lesson plans is a twenty minute follow up class room exercise designed to help students decide how they can take charge and make a difference to reduce trash and litter by committing to one or more actions a <i>Pledge to Waste Nothing</i> , a personal commitment to reduce waste and stop litter.

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 14-15, we participated through SMCWPPP in the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups through SMCWPPP and BASMAA. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see SMCWPPP's Urban Creeks Monitoring Report, which will be submitted by March 15, 2016 per MRP Provision C.8, and the Creek Status Water Quality Monitoring Electronic Reporting for WY2014 (October 2013 – September 2014), which was submitted January 15, 2015.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used ⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount ⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	None	None	None	None	None	None
Pyrethroids	Total: 21.53 oz	Total: 0.12 oz	Total: 0.8 oz	None	*Total: 0.045 oz	None
Bifenthrin	21.2 oz	None	None	None	None	None
Deltamethrin	0.33 oz	0.12 oz	0.8 oz	None	None	None
Cyfluthrin	None	None	None	None	0.045 oz	None
Carbaryl	None	None	None	None	None	None
Fipronil	0.19 oz	0.02 oz	0.25 oz	0.25 oz	None	None

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.	13
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	13
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%

⁶⁰Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶¹Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
Refer to Attachment 7 for Contract Specifications.			

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 14-15, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees, as well as the 14/15 Annual SMCWPPP Report.	

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

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screens	146	40	87	66	0	194
LID Retention Pond	1	45	23	15	0	82
Total for all Types	147	85	110	81	0	276
Required by Permit						82

Descriptions of Maintenance Activities:

Connector Pipe Screens:

During FY 14-15 maintenance was performed on each connector pipe screen two times. City staff perform maintenance including inspections and trash/debris removal. The City utilizes the "City of San Mateo Trash Capture Device Maintenance Report," to record inspection and maintenance activities for each device to track issues, maintenance needs and perceived performance of the device. This form records the crew, date, notes, reason for maintenance, device function status, device condition, estimated percentage of catch basin that is full, equipment used, maintenance time, and notes whether any photos were taken. Notes are made in the logs regarding whether the location of the device was incorrect or if there were any issues associated with the devices, such as device failure or vandalism. No notes were recorded in FY 14-15 regarding device failure or vandalism issues. Devices inspected and serviced were functioning properly and were all less than 25% full. When issues are reported, City staff performs maintenance as needed.

Wet Detention Pond:

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

Trash Booms:

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

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

All trash capture devices are publicly owned and maintained. The table above describes the land area within each trash-generating category that is treated with full capture devices. City continues to evaluate whether additional full capture devices may be appropriate, and where appropriate locations may be. The City installed two trash booms/curtains. One is at the end of the 16th Ave. Channel, prior to the pump station, which has a 1,195-acre catchment area. The other is in the Marina Lagoon, just downstream from the Laurel Creek outlet. Drainage area from Laurel Creek watershed is approximately 3000 acres. The trash booms are not included in the summary table above as full capture devices.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
SMO01	9/20/2014	2.0	0.3	2.1	1.2	0.6	Other plastic products, Bottles (plastic or glass), Styrofoam, Paper and cardboard, Plastic bags	Trash accumulation, Litter, Other
SMO02	10/29/2014	2.0	0.1	1.0	1.0	3.5	Bottles (plastic or glass), Aluminum cans, Other, Other plastic products, Sports balls	Trash accumulation, Litter, Other
SMO03	10/29/2014	10.0	1.7	2.7	2.4	5.6	Bottles (plastic or glass), Convenience/Fast Food items, Styrofoam, Fabric and cloth, Paper and cardboard	Litter, Illegal dumping, Homeless encampments

Additional Receiving Water Cleanups –

This event is held within San Mateo as part of Coastal Cleanup Day and occurs the third Saturday of each September. September 2015 will be the 31st Anniversary of the event in San Mateo. 957 volunteers cleaned-up up San Mateo Creek, Lagoon and bay-front. The event removed 1041 gallons of material for recycling and 6246 gallons of trash from our waterways. San Mateo staff and volunteers cleaned 4 miles of shoreline including portions of San Mateo Creek, surrounding the Bayfront Levee system from Coyote Park, Ryder Park, and Seal Point Park. Section C.7 of this report includes additional details of the Bayfront Cleanup.

The Annual Spring Cleanup for Marina Lagoon occurred this year on March 21, 2015. This event is coordinated by the City Solid Waste Division and the Harbortown HOA, and enlisted a total of 36 resident volunteers and the City's aquatic vegetation management firm. This effort removed a total of 520 gallons of trash from the lagoon.

A total of 7,703 gallons of trash were removed from our receiving waters in addition to the hot spot cleanups noted above. SMO001 Hot Spot was cleaned during the Bayfront cleanup event, therefore the total gallons listed here does not include the .6 cubic yards cleaned for that hot spot. The plan is to continue to perform these annual shoreline cleanups to remove litter and trash from all pathways, including direct deposit, windblown trash, homeless encampments, and trash not removed by other methods including full capture devices.

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

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

Description of Significant Revision	Associated TMA
NA	

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

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<p>The Plastic Bag Ban addresses plastic bag trash from all sources including pedestrian, vehicles, container management, and illegal dumping.</p> <p>The City Council adopted an Ordinance banning Single-Use Plastic Carryout Bags on May 6, 2013, which went into effect 30 days later. The Ordinance can be found here: http://qcode.us/codes/sanmateo/view.php?topic=5-5_86&frames=off</p> <p>Retail shoppers have the option of bringing their own reusable bags. Retailers will charge a minimum of \$0.25 for a requested recycled paper bag or reusable bag. Exemptions apply for restaurants and nonprofit charitable organizations, as well as businesses that use produce and meat bags, garment cleaning bags and pharmaceutical bags. Additional information on the City's website can be found here: http://www.cityofsanmateo.org/index.aspx?nid=2539</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County, including the City of San Mateo. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the County also tracked the number of complaints by customers.</p> <p>The results of assessments conducted by the County are assumed to be representative of all SMCWPPP Permittees, including the City of San Mateo, given the consistency between the scope, implementation, and enforcement of the ordinances. San Mateo and the County adopted the same ordinance.</p> <p>The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report. 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by CEH. This is conservative estimate given that in FY 13-14 CEH only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances. <p>This results in an 86% effectiveness in reducing bags (90% x 95%).</p> <p>This corresponds to a 2014 San Mateo County Bag Report indicating that orders for bags by retailers to supply their customers dropped approximately 84%.</p>	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City's/County's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City/County concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City's ordinance.</p> <p>Single-use plastic bags were previously among the most comment item found at litter cleanup events, and there has been a significant change since the Single Use Bag Ban went into effect. As reported in C.10.b.iii, single-use plastic bags are no longer a dominant type of trash found out our Trash Hot Spots. Of the 86 trash assessments carried out in San Mateo between 13/14 and 14/15, three plastic bags were observed.</p>	7%

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Expanded Polystyrene (EPS) Food Service Ware Ordinance or Policy	<p>The EPS ban addresses expanded polystyrene foam food service ware as trash from all sources including pedestrian, vehicles, container management, and illegal dumping. The City Council adopted the Ordinance banning Polystyrene on May 6, 2013, which went into effect 30 days later.</p> <p>http://www.cityofsanmateo.org/DocumentCenter/View/37233</p> <p>Restaurants and groceries with delis that have not already elected to use less harmful packaging for the safety of their customers, will be required to use more environmentally-friendly packaging. Please read San Mateo County's ordinance for full details.</p>	<p>Although the City has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation of the City's ordinance is similar to the City of Los Altos' and Palo Alto's.</p> <p>The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City/County is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos. 	<p>Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	5%

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Enhanced Street Sweeping Jurisdiction Wide, Implemented post-MRP Adoption	<ul style="list-style-type: none"> Created the “My Street” webpage, in October 2011. This online tool allows residents view street sweeping and leaf collection days/times: http://50.63.60.127/mystreet/index.html. Coordinated with the solid waste collection agency (Recology) in September 2011 to revise street sweeping and garbage collection schedules so that, to the extent possible, conflicts between garbage pick-up and street sweeping would be reduced, thereby improving the quality of the sweep. Restructured current program to minimize inconvenience to residents and make it easier for them to voluntarily comply with the street sweeping schedule and move their vehicles from the curb. This includes sweeping within an established two-hour window, as well as limiting the sweeping to one side of the street on a given day, thereby allowing residents to park on the opposite side. Began tracking number of street sweeping parking enforcements issued per year. 	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific assessment methods. In December 2013, began tracking sweeper loads collected for each route. 	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific assessment results. <ul style="list-style-type: none"> July 2014 – June 2015 collected a total of 773.17 sweeper loads totaling 6495 cubic yards of material removed from City streets through street sweeping. Increased number of parking enforcement tickets issued between pre-MRP and current reporting year by approximately 7%. The City issued 4,774 parking tickets in 14/15 related to violations of “no-parking street sweeping” signs. 	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific reductions.
Anti-Scavenging Ordinance adopted by City Council on 5/18/2015	<p>Adopted an Ordinance to amend the San Mateo Municipal Code Chapter 7.32 “Garbage” by adding a new section with regard to prohibiting scavenging from recycling containers and revising other sections of the code to align with these changes. This ordinance was needed to address the illegal scavenging problems in San Mateo, which led to increased amounts of litter occurring from scavenging activities. The ordinance also required water tight containers. The Ordinance can be found at: http://www.cityofsanmateo.org/DocumentCenter/Home/View/45772</p>	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific assessment methods. 	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific assessment results. 	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific reductions.
Litter Workgroup Participation and Leadership	<p>The City of San Mateo participated in and took a leadership role in the development of a Countywide Litter Workgroup, focused mainly on container management and coordination of waste haulers. San Mateo already has coordinated efforts for trash audits at commercial and residential customers, coordinated with Recology. For details regarding this group, reference the SMCWPPP Annual 15/15 Report.</p>	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific assessment methods. 	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific assessment results. 	<ul style="list-style-type: none"> See C.10.d – PART B for TMA specific reductions.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

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

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	111	pedestrian litter, inadequate container management, vehicles, illegal dumping/scavenging	All types	Baseline Generation Areas (2009)	0	58	53	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	57	46	0
	103	This TMA has: 90 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	1	6	0
	<ul style="list-style-type: none"> El Dorado Street between Second and Fifth Avenues received new signage regarding no parking during street sweeping hours. On-land cleanups – Hot spot SMO03 cleanup, organized annual downtown cleanups organized by DSMA. Refer to Section C.7 of this report for specific information related to the downtown cleanup events. Initiated a “Keep Downtown Clean” campaign for the merchants and a DSMA Ambassador Program. Improved bin/container management – retrofit existing bins with dual-stream lids, revising bin locations, mapping bin locations, implementing liner replacement program, rain-bonnets for City bins. Reference Page 19 of the Long Term Trash Plan for detailed information. Commercial Garbage Audits: (Summer – Fall 2014) <ul style="list-style-type: none"> The Downtown North B Improvement Project 40 Business in the is one sector in our downtown as part of a beautification project were audited for garbage service 23 service adjustments were made including the addition of recycling services Relocated 63 city garbage cans for increased pedestrian use including retrofitted dual stream City cans for both garbage and recycling Anti-littering and illegal dumping enforcement activities. <p>Additional detail provided in the Long-Term Trash Load Reduction Plan</p>			Area after Accounting for Other Actions (based on assessment results)	0	1	6	0

Assessment Methods for Control Measures Other than Full Capture Devices					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of San Mateo conducted 86 visual assessments at 55 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 58,400 linear feet of streets and sidewalks were assessed.</p>					
Summary of Assessment Results					
No assessments were conducted in this TMA					
Area After Taking into Account Full Capture Devices AND Other Actions		0	1	6	103
Estimated % Trash Reduction in this TMA		96%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	810	pedestrian litter, vehicles, inadequate container management, illegal dumping/scavenging	All types	Baseline Generation Areas (2009)	0	206	537	68
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	20	4	1
	25	This TMA has: 7 Connector Pipe Screens/Filters; 1 LID Facility.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	187	533	66
	<ul style="list-style-type: none"> City staff successfully negotiated the maximum annual reimbursable amount prescribed by an Agreement with Caltrans to \$40,000 for street sweeping. The City will now be able to recover actual costs, resulting in the addition of approximately \$17,000 in revenue to the Street Sweeping Program for FY14/15. On-land cleanups – The City is cleaning medians and sound walls, exploring opportunities for groups to perform on-land trash cleanups, and coordinating with SamTrans on ways to improve their maintenance and service schedules and the current conditions of their garbage cans at bus stops along State Routes 82 and 92. Hillsdale Mall implementing internal procedures for on-land litter pickup including routinely cleaning bus stops in front of the mall. 25th Avenue Business District Cleanup held on 12/10/14. Refer to Section C.7 for details. Improved bin/container management – The City is coordinating with SamTrans on bins at bus stops. Public Cans on 25th Avenue are serviced three times per week. Our goal is to work with the merchants to make sure they have adequate service; relocated 13 city garbage cans for increased pedestrian use; convert the cans with the most potential to dual stream; increased awareness to reduce the potential of contamination; with the goal of increasing diversion. Targeted plan at Home Depot: Started a film plastic recycling program, placed protection around the storm drains, gardeners do twice weekly cleaning, exchange plastic recycling carts for metal bin, start a compost program (by end of 2014) Jurisdictional Wide Street Sweeping actions are applicable for TMA 2 and are described in Section C.10.d Part A. Increased Recycling at Corporation Yard: <ul style="list-style-type: none"> Added additional 1 – 6 cubic yard recycling box for single stream recycling serviced one time a week (August 2014) 				Area after Accounting for Other Actions (based on assessment results)	0	75	276

<ul style="list-style-type: none"> o Established a Recycle Program for all film plastic, strapping and Styrofoam peanuts for the warehouse which receives all deliveries for the City (July 2014) Additional detail provided in the Long-Term Trash Load Reduction Plan. 					
Assessment Methods for Control Measures Other than Full Capture Devices					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of San Mateo conducted 86 visual assessments at 55 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 58,400 linear feet of streets and sidewalks were assessed.</p>					
Summary of Assessment Results					
<p>A total of 71 assessments were performed at 43 sites in this TMA using the on-land visual assessment protocol. Approximately 46,300 linear feet (27%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 55% were L, 35% were M, 9% were H, and 0% were VH.</p>					
Area After Taking into Account Full Capture Devices AND Other Actions	0	75	276	460	
Estimated % Trash Reduction in this TMA	58%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	1,348	pedestrian litter, vehicles, inadequate container management, illegal dumping/scavenging	All types	Baseline Generation Areas (2009)	0	37	1265	46
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	4	33	2
	40	This TMA has: 39 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	33	1232	44
	<ul style="list-style-type: none"> Street Sweeping - City began targeting areas known to generate high levels of garbage/public dumping with enhanced street sweeping. The City's "North Central" neighborhood is currently signed for restricted parking during street sweeping hours, and is swept on a weekly basis (twice as frequently as other residential neighborhoods). On-land cleanups – Hot spot cleanup, advertising cleanup events. Additionally, the City hired a contractor to pick-up trash at the following locations/frequencies: <i>Once a week:</i> Railroad Ave and Poplar Ave , Railroad Ave and Santa Inez Ave, Railroad Ave and Tilton Ave, Railroad Ave and Monte Diablo Ave, 3rd Ave Bike lane Between 101 and Norfolk St, Poplar Ave from Bay Shore to Cavanaugh St <i>Three times per week:</i> Monte Diablo Ave Overpass Improved bin/container management – Beginning in 2010 all contracted waste hauler containers have lids and are watertight per the requirements of the Solid Waste Franchise Collection Agreement. During 14/15, the City relocated three city garbage cans for increased pedestrian use along E. 3rd and 4th Ave gateway entrance and exit to downtown from HWY 101, and relocated two city garbage cans for increased pedestrian use along 37th Ave commercial sector. Hillsdale Garden Apartments procured new garbage enclosures including switching to bins with closed lids from previous cart service. Hillsdale Garden Apartments has reduced their weekly trash generation (January 2011-June 2013) by approximately 50% due their increased recycling efforts, redesign of their trash enclosures and enhanced internal maintenance efforts. Illegal Dumping (New program of Fall 2014): Purchased seven portable surveillance camera for prevention and enforcement of illegal dumping. Staff reports and records by address all illegal dumping location in the City each year. Cameras were placed in locations of highest records of illegal dumping activity in 2014. Dumping has decreased in each location to date due to the presence of the cameras. 			Area after Accounting for Other Actions (based on assessment results)	0	33	1225	50

Address of Camera	Reports of Illegal Dumping 2014 from January 1 to June 9 th before cameras were installed	Reports of Illegal Dumping 2015 from January 1 to June 9 th after cameras were installed				
721 N. Amphlett/College Ave	19	3				
35 N Amphlett/Tilton*	5	1				
753 N. Amphlett	10	7				
411 East Santa Inez	13	2				
1508/1510 S. Claremont	15	12				
1460 E. Poplar/Kingston	16	11				
460 Studio Circle	32	15				
Additional detail provided in the Long-Term Trash Load Reduction Plan.						
Assessment Methods for Control Measures Other than Full Capture Devices						
To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of San Mateo conducted 86 visual assessments at 55 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 58,400 linear feet of streets and sidewalks were assessed.						
Summary of Assessment Results						
A total of 2 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 2,000 linear feet (0%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 4% were L, 94% were M, 2% were H, and 0% were VH.						
Area After Taking into Account Full Capture Devices AND Other Actions			0	33	1225	90
Estimated % Trash Reduction in this TMA			4%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4A	237	pedestrian litter, inadequate container management, illegal dumping	All types	Baseline Generation Areas (2009)	0	0	220	17
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	1	0
	1	This TMA has: 1 Connector Pipe Screen/Filter.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	220	17
	Additional detail provided in Long-Term Trash Load Reduction Plan Jurisdictional Wide Measures, and in the 14/15 SMCWPPP Annual Report Section C.7 School Outreach Section.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of San Mateo conducted 86 visual assessments at 55 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 58,400 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 8 assessments were performed at 7 sites in this TMA using the on-land visual assessment protocol. Approximately 6,900 linear feet (24%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 31% were L, 69% were M, 0% were H, and 0% were VH.			Area after Accounting for Other Actions (based on assessment results)	0	0	164	73	
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	164	74
Estimated % Trash Reduction in this TMA					26%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4B	268	pedestrian litter, inadequate container management, illegal dumping	All types	Baseline Generation Areas (2009)	0	0	233	35
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	21	0
	21	This TMA has: 3 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	211	35
	<ul style="list-style-type: none"> On-land cleanups – Hot spot SMO01 cleanup, cleaning frequently, adding cleaning/staff as new parks are developed Improved bin/container management – emptying daily, installing new bins in new parks, bringing in special bins for special events at parks, evaluating vault-style bin at outlying parks. The City has been able to increase waste diversion to approximately 78 - 90% diversion depending on the type of event by these efforts. Music in the Park occurs every Thursday night in Central Park from 6pm to 8pm 6/26/14 -8-14. Established park event Recycling Station Program. Eight sets of solid waste carts are delivered to the park for all events taking place in the park including the Central Park Music Series. One set consist of one cart each for recycling, organic, and garbage. Each set is placed by City staff prior to the event for best use, monitored during the event and brought to the service area after the event to ensure no residual debris or litter is on the ground from event and park is clean. We average an 80% waste diversion rate for all City sponsored events. City staff sets up recycling stations (consisting of recycling, compost, and garbage collection carts) for best use of attendees and food vendors. Staff monitors the stations through event, works with attendees/vendors to use the appropriate solid waste cart, and continual announcements from the band and sponsors from the stage regarding proper waste disposal, reinforcing recycling, composting, and being a "litter free event." 			Area after Accounting for Other Actions (based on assessment results)	0	0	211	35
	Additional detail provided in the Long-Term Trash Load Reduction Plan page 26.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of San Mateo conducted 86 visual assessments at 55 sites to assess the								

	level of trash observed on-land in priority TMAs. Through this effort, approximately 58,400 linear feet of streets and sidewalks were assessed.					
	Summary of Assessment Results					
	A total of 5 assessments were performed at 3 sites in this TMA using the on-land visual assessment protocol. Approximately 3,100 linear feet (15%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 14% were L, 86% were M, 0% were H, and 0% were VH.					
Area After Taking into Account Full Capture Devices AND Other Actions		0	0	211	57	
Estimated % Trash Reduction in this TMA		9%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	4,211	Vehicles, inadequate container management, illegal dumping	All types	Baseline Generation Areas (2009)	0	0	39	4171
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	4	82
	86	This TMA has: 6 Connector Pipe Screens/Filters. Area treated also includes wet detention basin that is physically located in TMA 4B.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	35	4090
	<ul style="list-style-type: none"> Street-sweeping – sweeping 2x/month, evaluation of signage, higher frequency, put sweeping schedule on website, reviewing schedules On-land cleanups – Earth Day beach cleanup, evaluation of additional cleanup locations Additional detail provided in the Long-Term Trash Load Reduction Plan.			Area after Accounting for Other Actions (based on assessment results)	0	0	35	4090
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of San Mateo conducted 86 visual assessments at 55 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 58,400 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	35	4176
Estimated % Trash Reduction in this TMA					11%			

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

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

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

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and continued through FY 14-15. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the City. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of “no adverse impacts” to local water bodies. For control measures other than full capture devices, all reduction estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas.

Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 14-15, in comparison to baseline trash generation in the City. In FY 14-15 a total of 7,703 gallons of trash were removed during cleanups above and beyond those required by the MRP. For creek and shoreline cleanups, the load reduction accounting formula included in the MRP 2.0 Tentative Order was modified and used. The modified formula used in the calculation includes a 3:1 offset, as opposed to the 10:1 offset proposed in the Tentative Order. Actual calculated reduction for San Mateo for Receiving water cleanups equals 9.6%, however the 5% anticipated maximum is being used per MRP 2.0. The City reserves the right to adjust the reduction accordingly, based on the final approved formula adopted with MRP 2.0.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	12%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	12%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	22%
SubTotal for Above Actions	46%

C.10.d ► PART C – Estimated Overall Trash Load Reduction	
<p>For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.</p>	
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	5%
Total Estimated % Trash Reduction FY 14-15	51%

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).

Please refer to SMCWPPP's FY 2014/15 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

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

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

The City hosts two free E-Waste recycling events per year in October and April, and collects universal waste including thermometers, thermostats, switches, and bulbs. The City promotes the events through inserts in garbage bills, and on the City's and RethinkWaste websites. Typically, over 500 residents attend these events. The City collected 20,246 pounds of E-Waste at the two events during the reporting period.

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

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 14-15 SMCWPPP Annual Report for an estimate of the mass of mercury collected through the San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program."

C.11.b ► Monitor Methylmercury

C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages

C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs

C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced

C.11.h ► Fate and Transport Study of Mercury In Urban Runoff

C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region

C.11.j ► Develop Allocation Sharing Scheme with Caltrans

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions is included within the C.11 Mercury Controls section of SMCWPPP's FY 14-15 Annual Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

PCBs and PCB-containing equipment identification has been incorporated into industrial facility inspections. Inspectors are provided annual training using the BASMAA Pollutants of Concern Presentation to train inspectors on identifying PCBs during inspection. City inspectors did not find PCB-containing equipment during business inspections during FY 14-15; therefore, there were no referrals made to regulatory agencies.

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions is included within the C.12 PCBs Controls section of SMCWPPP's FY 14-15 Annual Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

During FY 14-15, the City implemented the following activities to comply with the MRP:

- **Development of BMPs** - The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction. City staff was trained on the BMPs at the May 5, 2015 construction site inspection training. Information on this training is available at <http://www.flowstobay.org/trainings>.
- **Permitting Procedures to Require the BMPs** - The City uses the Countywide Program Stormwater Requirements Checklist that includes the architectural copper BMPs in the list of source controls measures that may apply to projects. Below is the Condition of Approval that is placed on the Planning Application approvals.
 - **ARCHITECTURAL COPPER** – Per the San Mateo Countywide Water Pollution Prevention Program’s requirements, the applicant shall follow the specific best management practices for the installation of the Architectural Copper. For detailed information please distribute the flyer to all construction personnel involved in the fabrication and installation of the Architectural Copper that is located at:
<http://flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf><http://flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf>
- **Educate Installers and Operators** - The flyer on architectural copper is available at the public counter for project applicants and is given to all contractors receiving permits for installing and/or maintaining architectural copper and incorporated into a project’s conditions of approval.
- **Enforcement Actions against Noncompliance** - There were no projects constructed with architectural copper. Therefore, the City did not take any enforcement action

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

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

Summary

The City does not have any industrial sources of copper. During the reporting period The City inspected 45 commercial automotive facilities and 20 other commercial facilities with copper potential including machine shops, electrical contractors, HVAC contractors, etc. The City issued 15 enforcement actions for these types of commercial businesses, ranging from verbal warnings to fines/fees for violations related to BMP noncompliance. Violation types ranged from washing vehicles outdoors, outdoor auto related work and materials storage, etc. All violations are ultimately corrected, resulting in BMPs being implemented and reduction of potential copper discharges.

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water			
Is your agency a water purveyor?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If No , skip to C.15.b.vi.(2):			
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.			
Comments: NA			

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering	
Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are: <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. 	
Summary: <ul style="list-style-type: none"> • The City posted a Drought Emergency Update to its website with additional information on prohibited potable uses and conservation practices per the State Water Board’s emergency water use regulations: http://www.cityofsanmateo.org/index.aspx?nid=2714 • The City’s website contains a link to the water purveyor website for conservation tips, water efficient landscaping, violation reporting, rebates and incentive programs, and water conservation kits. • The City Environmental Program’s website contains links to pollution prevention BMPs promoting Integrated Pest Management, and general stormwater pollution prevention information, including how to report problems. • The City participates in the SMCWPPPP Public Information and Outreach sub-committee, the Parks Maintenance and IPM Work Group, and City inspectors monitor for excess landscape runoff. • Refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach, and C.9. Pesticide Toxicity Control sections of the SMCWPPPP FY 14-15 Annual Report. • Water Conservationists - City of San Mateo hosted an educational Water Wise Home Workshop on 5/20/15. The event provides tips and insight about simple plumbing and landscaping changes that can be made around your home to conserve water and create a more sustainable environment in your backyard. 	

Attachment 1 - Narrative discussion of Special Project as reported in Table C.3.e.vi.

3. Narrative Discussion of LID Feasibility or Infeasibility

221 S. El Camino Real SPAR

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The Countywide Program's infiltration/harvesting and use feasibility screening worksheet and rainwater harvesting and use worksheet were completed for the project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or harvesting use.

2. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regard to the feasibility and infeasibility of onsite LID treatment. The results of this review showed that it was infeasible to treat 100 percent of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

- a. **On-site Drainage Conditions.** The entire site is covered by the 3-story commercial building, with all runoff collected on the roof.
 - b. **Constraints to Providing On-site LID.** The drainage management area is entirely within the building footprint and is proposed to drain to vault-based high flow rate media filters.
 - i. Impervious paved areas: None
 - ii. Landscaped areas: None
3. **Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.
- i. The project applicant does not own or control other properties within the affected watershed.
 - ii. The City of San Mateo does not have a regional LID storm water mitigation program.

Attachment 2

San Mateo County Provision C.4 Industrial and Commercial Site Controls

Attachment 2

FY 14-15 Annual Report

Permittee Name: County of San Mateo

C.4 – Industrial and Commercial Site Controls

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

Program Highlights
Provide background information, highlights, trends, etc.
<p>The San Mateo County Environmental Health Department (CEH) performed Industrial and Commercial/Industrial stormwater inspections for the City of San Mateo at Food Service Facility, Automotive Facilities, and facilities with Hazardous Materials storage, per a 2011 Agreement between the two agencies. CEH have been provided and utilize the City's Business Inspection Plan and Enforcement Response Plans. For the Reporting period, CEH performed 314 stormwater inspections at 302 facilities within the City of San Mateo and issued 8 enforcement actions for 8 violations (excluding verbal warnings).</p> <p>*As of July 1, 2015, the agreement between the City and County is terminated, and in the future, the City will not rely on the County for performing any commercial stormwater inspections on its behalf. Unincorporated areas will still be the responsibility of the County. The original consideration in entering into the Agreement was based on implementation of an efficient, consistent, and coordinated program throughout the incorporated and unincorporated areas of the County of San Mateo. The City has recently reorganized its Environmental Services Division, and has added additional staff and management. The Environmental Compliance Inspectors for the City are currently already performing inspections at food service, vehicle service, and most other types of industrial/commercial facilities to verify compliance with pollution prevention and pretreatment regulations. Therefore, the City feels that performing our own stormwater inspections at these facilities, rather than the County performing them on our behalf, will increase our efficiency, and streamline our efforts in complying with the Municipal Regional Stormwater Permit.</p>

C.4.b.i. ► Business Inspection Plan				
Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No, explain:				

C.4.b.iii.(1) ► Potential Facilities List
List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.
*For a listing of County of San Mateo's Potential Facilities, reference the County of San Mateo's Annual 14/15 Report. For a list of the City of San Mateo's Potential Facilities, see City of San Mateo Potential Facilities List as Attachment 2 to this Report.

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.
*For a listing of County of San Mateo's Scheduled Facilities, reference the County of San Mateo's Annual 14/15 Report. For a list of the City of San Mateo's Scheduled Facilities, see City of San Mateo Facilities Scheduled List as Attachment 3 to this Report.

Permittee Name: County of San Mateo

C.4.c.iii.(1) ► Facility Inspections		
Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.		
<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.	
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.	
	Number	Percent
Number of businesses inspected	302	
Total number of inspections conducted	314	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	8	2.6
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	8	100
<p>Comments:</p> <p>The number of violations (excluding verbal warnings) = 8</p> <p>CEH haz mat and food inspectors (Inspectors) conducted routine stormwater inspections at inventoried sites based on High, Medium, and Low priorities. If a violation or discharge was observed, a description of the violation was noted on the Inspection Report form. If the violation was not corrected at the time of the original inspection, a copy of the Inspection Report form was given to an Inspector or a Stormwater Technician for follow up. Follow up inspections were routinely conducted within 10 days or otherwise deemed resolved in a longer, but still timely manner, based on available resources.</p> <p>All facilities that had violations were corrected within 10 business days.</p>		

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed	
Fill out the following table or attach a summary of the following information.	
Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	7
<p>Comments:</p> <p>Violations are counted as one per site, regardless on the actual number of discrete violations observed/recorded. One actual discharge and</p>	

Permittee Name: County of San Mateo

seven potential discharges were recorded during the Reporting Period. The numbers above exclude verbal warnings.

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

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

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	*Verbal Warning / Written Notice	11	58
Level 2	Warning Notice or Administrative Action	8	42
Level 3	Administrative Action with Penalty and/or Cost Recovery	0	0
Level 4	Legal Action	0	0
Total		19	100

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

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

Business Category ³	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Haz Mat (including Industrial facilities per 40 CFR; vehicle salvage yards; metal and other recycled materials collection facilities; waste transfer facilities; vehicle mechanical repair, maintenance, fueling, or cleaning facilities; building trades central facilities or yards and corporation yards; nurseries and greenhouses; building material retailers and storage; and plastic manufacturers)	0	5
Food (facilities designated by the Permittee to have a reasonable potential to contribute to pollution of stormwater runoff)	1	13

C.4.c.iii.(4) ► Non-Filers

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

No non-filers were found during the reporting period.

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

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

³ List your Program's standard business categories.

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

Attachment 3 - C.4.b.iii.(1) Potential Facilities List - City of San Mateo

C.4.b.iii.(1) ► City of San Mateo Potential Facilities List - City of San Mateo 15/16

Facility Name	Address	City
007 MOTORSPORT	704 RAILROAD AV S	SAN MATEO
100% SWEET CAFÉ	205 04TH AV E	SAN MATEO
101 ELLSWORTH DEVELOPMENT CO LLC	101 ELLSWORTH AV S	SAN MATEO
1ST TECHS	1670 AMPHLETT BLV S	SAN MATEO
20 E 20TH AVENUE SITE	20 20TH AV E	SAN MATEO
24 HOUR FITNESS	93 BOVET RD	SAN MATEO
2M AUTOMOTIVE	71 21ST AV, STE A	SAN MATEO
3 BEES COFFEE HOUSE	224 03RD AV E	SAN MATEO
31ST UNION	5 ELLSWORTH ST S	SAN MATEO
3RD AV SPORTS BAR & GRILL	77 03RD AV E	SAN MATEO
7 STARS FOOD DELI & LIQUOR	2200 EL CAMINO REAL S	SAN MATEO
ABBOTT MIDDLE SCHOOL	600 36TH AV W	SAN MATEO
ABC AUTO SHOP	4007 PACIFIC BLV	SAN MATEO
ABC CAFÉ	210 03RD AV E	SAN MATEO
ABC CHAUFFEURED LIMOUSINES	15 BAYSHORE BLV	SAN MATEO
ADVANCED TOWING	24 AMPHLETT BLV S	SAN MATEO
AFFERENT PHARACEUTICALS	2929 CAMPUS DR	SAN MATEO
A-FINISH LINE	337 NORFOLK ST S	SAN MATEO
AH SAM INC	2645 EL CAMINO REAL S	SAN MATEO
AIRPORT TOWING	403 01ST AV	SAN MATEO
AIVVY, INC	122 02ND AV	SAN MATEO
AJISEN RAMEN SAN MATEO	211 03RD AV E	SAN MATEO
AKI AUTO SERVICE	122 DELAWARE ST S	SAN MATEO
ALADDIN MARKET AND DELI	208 HILLSDALE BLV E	SAN MATEO
ALBAYK	670 03RD AV E, #6	SAN MATEO
ALDO'S PIZZA	600 NORFOLK ST S	SAN MATEO
ALEX CAFÉ AT THE LIBRARY	55 03RD AV W	SAN MATEO
ALFREDO'S AUTO REPAIR	316 08TH AV	SAN MATEO
ALL ABOUT PRINTING	171 AMPHLETT BLV N	SAN MATEO
ALL ACTION AUTO BODY	122 DELAWARE ST S	SAN MATEO
ALL CAR AUTO BODY	501 09TH AV	SAN MATEO
ALL MAKES AUTO BODY SHOP	71 21ST AVE, STE C	SAN MATEO
ALL SPICE	1602 EL CAMINO REAL S	SAN MATEO
ALL TERATION AND DRY CLEANING	18 25TH AV E	SAN MATEO
ALTERNATIVE BMW SERVICE	3983 PACIFIC BLV	SAN MATEO
AMA TIRES & WHEELS	525 04TH AV E	SAN MATEO
AMERICAN EAGLE ROOFING & SHEET METAL INC	28 25TH AV E	SAN MATEO
AMERICANO DELI AND GRILL	224 HILLSDALE BLV E	SAN MATEO
AMERICA'S HOUSE	1440 CARY AV	SAN MATEO
AMICI'S EAST COAST PIZZARIA	69 03RD AV E	SAN MATEO
AMIGOS GRILL	2974 NORFOLK ST S	SAN MATEO
AMOUR AMOUR	305 04TH AV E	SAN MATEO
ANASTASIAS COIN LAUNDRY	1410 CARY AVE	SAN MATEO
ANDERSEN BAKERY & CAFÉ	198 HILLSDALE MALL	SAN MATEO
ANDES CAFÉ	2319 EL CAMINO REAL S	SAN MATEO

C.4.b.iii.(1) ► City of San Mateo Potential Facilities List - City of San Mateo 15/16

Facility Name	Address	City
ANTONES BAR	32 37TH AV	SAN MATEO
ANY CAR SERVICE	404 19TH AV	SAN MATEO
APPLE FRITTER	1901 NORFOLK ST S	SAN MATEO
APPLEBLOM JEWELRY CO	82 03RD AV E	SAN MATEO
ARAGON HIGH SCHOOL	900 ALAMEDA DE LAS PULGAS	SAN MATEO
ARCO	300 DELAWARE ST S	SAN MATEO
ARMADILLO WILLY'S	2260 BRIDGEPOINTE PKWY	SAN MATEO
ARTISTIC IRON WORK	317 06TH AV	SAN MATEO
ASADA AUTO SERVICE	1035 AMPHLETT BLV N	SAN MATEO
ASTOUND BROADBAND	2841 EL CAMINO REAL S	SAN MATEO
AT AUTO CARE	402 DELAWARE ST S	SAN MATEO
AT THE SHOP	1000 CLAREMONT ST S	SAN MATEO
AT&T CALIFORNIA - P3664	262 19TH AV W	SAN MATEO
AT&T CONSTRUCTION	1901 PACIFIC BLV	SAN MATEO
ATRIA HILLSDALE	2883 NORFOLK ST S	SAN MATEO
ATTIC	234 B ST S	SAN MATEO
AUTO EUROPA	400 01ST AV	SAN MATEO
AUTO EXPERTS	3825 EL CAMINO REAL S	SAN MATEO
AUTO MEDICS	330 CLAREMONT ST S	SAN MATEO
AUTO METAL SERVICE	84 21ST AV E	SAN MATEO
AUTO PLUS SPORTZENTRIUM	823 SAN MATEO DR N	SAN MATEO
AUTOBAHN GALLERY	825 SAN MATEO DR N	SAN MATEO
AUTOMOTIVE CITY	308 07TH AV, STE B	SAN MATEO
AUTOSPORTS EXCLUSIVE	1030 CLAREMONT ST S	SAN MATEO
AUTOTECH MOTOR SERVICE	601 CLAREMONT ST S	SAN MATEO
AUTOTRONICS	609 CLAREMONT ST S	SAN MATEO
AUTOTRONICS AUTO REPAIR	609 CLAREMONT ST S	SAN MATEO
AUTOWRX (see Peninsula German Car Svc)	134 17TH AV	SAN MATEO
AUTOZONE #2854	3880 EL CAMINO REAL S	SAN MATEO
AVENUE LIQUOR	336 NORFOLK ST S	SAN MATEO
AY CARAY TAQUERIA	478 NORFOLK ST S	SAN MATEO
AZIZA PIZZA CAFÉ	430 NORFOLK ST S	SAN MATEO
B STREET & VINE	320 B ST S	SAN MATEO
B-2 AUTO INC.	315 08TH AV	SAN MATEO
BALTICA, LLC	33 25TH AV W	SAN MATEO
BAMBU DESSERTS & DRINKS	153 B ST S	SAN MATEO
BANG 4 UR BUCK LLC	25 37TH AV W	SAN MATEO
BANGKOK PATIO BAR AND RESTAURANT	615 03RD AV E, UNIT D	SAN MATEO
BARKERBLUE	363 AMPHLETT BLV N	SAN MATEO
BARNES & NOBLE CAFÉ #2936	11 HILLSDALE BLV W	SAN MATEO
BASKIN ROBBINS #187-31 FLAVOR	133 03RD AV E	SAN MATEO
BAY MEADOWS CHEVRON	300 HILLSDALE BLV E	SAN MATEO
BAY VIEW CAFÉ	2121 EL CAMINO REAL S	SAN MATEO
BAY WATCH RESTAURANT	201 02ND AV	SAN MATEO
BAYSHORE AUTO BODY	1041 AMPHLETT BLV N	SAN MATEO

C.4.b.iii.(1) ► City of San Mateo Potential Facilities List - City of San Mateo 15/16

Facility Name	Address	City
BAYSIDE 76 SERVICE	1890 NORFOLK ST S	SAN MATEO
BAYSIDE BUILDING MATERIALS	2075 NORFOLK ST S	SAN MATEO
BAYSIDE MECHANICAL, INC	333 AMPHLETT BLV N	SAN MATEO
BAYSIDE MIDDLE SCHOOL	2025 KEHOE AV	SAN MATEO
BAYWOOD ELEMENTARY SCHOOL	600 ALAMEDA DE LAS PULGAS	SAN MATEO
BEARD PAPA'S	365 02ND AV	SAN MATEO
BED BATH & BEYOND	2280 BRIDGEPOINT PKWY	SAN MATEO
BETLE CLINIC	911 CLAREMONT ST S	SAN MATEO
BEL MATEO BOWL	4330 OLYMPIC AVE	SAN MATEO
BELLA MANGIATA CAFE	233 BALDWIN AV	SAN MATEO
BENNER AUTOMOTIVE	1044 CLAREMONT ST S	SAN MATEO
BERESFORD ELEMENTARY SCHOOL	300 28TH AV W	SAN MATEO
BEVERAGES & MORE	342 HILLSDALE BLV E	SAN MATEO
BIG 5 SPORTING GOODS STORE #92	2825 EL CAMINO REAL S	SAN MATEO
BIG E AUTOMOTIVE	310 09TH AV	SAN MATEO
BIG O TIRES & SERVICE CENTER	2160 EL CAMINO REAL S	SAN MATEO
BILL'S HOFBRAU	11 B ST S	SAN MATEO
BJ'S RESTAURANT	2206 BRIDGEPOINTE PKWY	SAN MATEO
BLOCK 34	34 04TH AV E	SAN MATEO
BLUE BIRD CLEANERS	60 42ND AV W	SAN MATEO
BLUE RIBBON CLEANERS	306 05TH AV E	SAN MATEO
BLUE SKY CLEANERS	200 02ND AV	SAN MATEO
BO JONSSON'S AUTO	111 20TH AV E	SAN MATEO
BOARD SPORTS SCHOOL, LLC	1603 COYOTE POINT DR	SAN MATEO
BOB GALLI AUTO REPAIR	109 17TH AV	SAN MATEO
BOB PENINSULA AVE LIQUOR	522 PENINSULA AV	SAN MATEO
BOB REED AUTO SERVICE	1641 PALM AV	SAN MATEO
BOBABIA	271 BALDWIN AV	SAN MATEO
BOMBAY GARDEN	172 03RD AV E	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215 BRIDGEPOINTE PKWY	SAN MATEO
BOREL CLEANERS	67 BOVET RD	SAN MATEO
BOREL MIDDLE SCHOOL	425 BARNESON AV	SAN MATEO
BOREL SQUARE UNION 76	1626 EL CAMINO REAL S	SAN MATEO
BOUDIN BAKERY AND CAFÉ #430	217 HILLSDALE MALL	SAN MATEO
BRAND MOTORS LLC	4001 EL CAMINO REAL S	SAN MATEO
BROOKSIDE SKILLED NURSING	2620 FLORES ST	SAN MATEO
BROTHERS AUTO BODY & PAINT	421 10TH AV	SAN MATEO
BROTHERS AUTO ENTERPRISE, INC	1002 CLAREMONT ST S	SAN MATEO
BUCKYS COCKTAIL LOUNGE	101 SOUTH BLV	SAN MATEO
BUDGET CASTING SUPPLY	60 40TH AV E	SAN MATEO
BUNGALOW GROCERY	230 BARNESON AV	SAN MATEO
BURGER KING	44 HILLSDALE MALL	SAN MATEO
BURGER KING #3323	2817 EL CAMINO REAL S	SAN MATEO
BURLINGAME INDEPENDENT	850 AMPHLETT BLV S	SAN MATEO
BZ BEE MARKET	2322 EL CAMINO REAL S	SAN MATEO

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Facility Name	Address	City
C & T AUTOMOTIVE	1950 LESLIE ST	SAN MATEO
CAESARS FURNITURE INC	1717 EL CAMINO REAL S	SAN MATEO
CAFÉ 2K	2000 ALAMEDA DE LAS PULGAS	SAN MATEO
CAFÉ 400	400 EL CAMINO REAL S #125	SAN MATEO
CAFÉ TSUI WAH	2946 NORFOLK ST S	SAN MATEO
CAJUN HOUSE 2	251 B ST S	SAN MATEO
CAKE CREATIONS	705 BERMUDA DR	SAN MATEO
CALIFORNIA AUTO BODY & REPAIR CTR LLC	704 SAN MATEO DR N	SAN MATEO
CALIFORNIA AUTO BODY AND REPAIR CENTER	111 RAILROAD AV S	SAN MATEO
CALIFORNIA CASUALTY MGMT CO	1900 ALAMEDA DE LAS PULGAS	SAN MATEO
CALIFORNIA CUISINE	1862 NORFOLK ST S	SAN MATEO
CALIFORNIA HEARING CENTER	88 SAN MATEO DR N	SAN MATEO
CALIFORNIA PIZZA KITCHEN	100 HILLSDALE MALL	SAN MATEO
CALIFORNIA ROLL	41 04TH AV E	SAN MATEO
CALIFORNIA WATER SERVICE CO	345 DELAWARE ST N	SAN MATEO
CALIFORNIA WATER SERVICE CO MPS 29	0 BROADVIEW CT	SAN MATEO
CAMPUS CAFÉ	2955 CAMPUS DR, #101	SAN MATEO
CAR ZONE	909 AMPHLETT BLVD N, #A	SAN MATEO
CAREY SCHOOL	1 CAREY SCHOOL LN	SAN MATEO
CARRERA MOTORS	26 CLAREMONT ST S	SAN MATEO
CARRERA MOTORSPORT	29 VISTA AVE	SAN MATEO
CATHAY KITCHEN	2116 EL CAMINO REAL S	SAN MATEO
CELEBRITY CAFÉ	100 SAN MATEO DR S	SAN MATEO
CELIA'S MEXICAN RESTAURANT	504 PENINSULA AV	SAN MATEO
CELIA'S MEXICAN RESTAURANT	3190 CAMPUS DR	SAN MATEO
CENTENNIAL MONTESSORI	6 10TH AV	SAN MATEO
CENTERWOOD LIQUORS	35 LAURIE MEADOWS DR	SAN MATEO
CENTRAL MARKET	517 B ST S	SAN MATEO
CENTRAL PARK BISTRO	181 04TH AV E	SAN MATEO
CENTURY CENTER CAFÉ	1450 FASHION IS BLV	SAN MATEO
CENTURY THEATRES	320 02ND AV	SAN MATEO
CHA CHA CHA CUBAN REST	112 B ST S	SAN MATEO
CHAMPAGNE SEAFOOD REST	88 04TH AV E	SAN MATEO
CHAN FIONA PHOTOGRAPHY	59 39TH AV E	SAN MATEO
CHAN WEI BISTRO	152 SOUTH BLV	SAN MATEO
CHAO PRAYA THAI CUISINE	4300 EL CAMINO REAL S	SAN MATEO
CHARLIE'S TAQUERIA	725 B ST S	SAN MATEO
CHEESE PLEASE INC	211 12TH AV	SAN MATEO
CHEESECAKE FACTORY	398 HILLSDALE SHOPPING CENTER	SAN MATEO
CHEESESTEAK SHOP, THE	206 B ST S	SAN MATEO
CHENNAI CLUB, THE	2299 EL CAMINO REAL S	SAN MATEO
CHEVRON OIL STOP	2009 EL CAMINO REAL S	SAN MATEO
CHEVRON U.S.A. #92038	790 POLHEMUS RD	SAN MATEO
CHEZ NICOLE DONUTS	640 03RD AV E	SAN MATEO
CHICKEN PHO YOU	250 B ST S	SAN MATEO

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Facility Name	Address	City
CHILD NUTRITION SUPPORT CENTER	1146 19TH AV	SAN MATEO
CHILTON AUTOBODY SAN MATEO	21 RAILROAD AV S	SAN MATEO
CHILTON AUTOBODY SAN MATEO	49 RAILROAD AV S	SAN MATEO
CHILTON AUTOBODY SAN MATEO	401 01ST AV	SAN MATEO
CHINA BEE RESTAURANT	31 B ST S	SAN MATEO
CHIPOTLE	251 03RD AV E	SAN MATEO
CHIPOTLE MEXICAN GRILL #1517	2019 CHESS DR	SAN MATEO
CHIPOTLE MEXICAN GRILL 2028	1050 PARK PLACE	SAN MATEO
CHRISTENSEN & RAFFERTY FINE JEWELRY	181 02ND AV, STE 242	SAN MATEO
CIR	1745 CELESTE DR	SAN MATEO
CITY OF SAN MATEO CORP YARD	1949 PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO PARKS YARD	2001 PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO WWTP	2050 DETROIT DR	SAN MATEO
CITY SERVERS	1412 ASHWOOD DR	SAN MATEO
CLAREMONT AUTOMOTIVE	945 CLAREMONT ST S	SAN MATEO
CLASES COLIBRI	44 41ST PLACE E	SAN MATEO
CLAUDIAS PASTES & EMPANADAS	668 03RD AV E	SAN MATEO
CLAY OVEN CUISINE OF INDIA	78 03RD AV E	SAN MATEO
CLEAN MACHINE CAR WASH	1620 DELAWARE ST S	SAN MATEO
CLEANING BY EDDIE	1114 EL CAMINO REAL S	SAN MATEO
CLEAR OPTOMETRY	138 03RD AV	SAN MATEO
CLEARWATER CAR WASH	341 HILLSDALE BLV E	SAN MATEO
CLUB SHOREVIEW	596 NORFOLK ST S	SAN MATEO
COBANI GYRO AND KEBAB	8 25TH AV W	SAN MATEO
COLD STONE CREAMERY	375 2ND AV E	SAN MATEO
COLLEGE OF SAN MATEO	1700 HILLSDALE BLV W	SAN MATEO
COLLEGE PARK ELEMENTARY SCHOOL	715 INDIAN AV, #A	SAN MATEO
COLLEGE PLAZA SHELL	1400 HILLSDALE BLV W	SAN MATEO
COMCAST CORPORATION	2727 EL CAMINO REAL S	SAN MATEO
COMEBUY	206 HILLSDALE MALL #2398	SAN MATEO
CONSUMERS LIQUOR	220 POPLAR AV	SAN MATEO
CONTI CAR CARE	316 NORFOLK ST S	SAN MATEO
COSTELLI & PARDINI'S	2002 PALM AV	SAN MATEO
COUNTER SAN MATEO, THE	41 HILLSDALE BLV W	SAN MATEO
COYOTE POINT MARINA	1900 COYOTE POINT DR	SAN MATEO
CRAY CLEANERS	33 37TH AV W	SAN MATEO
CREATIVE TOUCH CATERING	2495 DELAWARE ST S	SAN MATEO
CRYSTAL CLEANING CENTER	110 DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS FISH AND POULTRY	116 DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS SHOPPING CENTER	100 DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS UNION OIL	700 POLHEMUS RD	SAN MATEO
CURRY UP NOW	129 B ST S	SAN MATEO
CURVEBALL FOOD TRUCK	237 WOODBRIDGE CIR	SAN MATEO
CVS PHARMACY #9554	77 BOVET RD	SAN MATEO
CVS PHARMACY #9833	4242 EL CAMINO REAL S	SAN MATEO

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CVS PHARMACY #9940	872 DELAWARE ST S	SAN MATEO
CVS/PHARMACY #9977	124 DE ANZA BLV	SAN MATEO
D & D AUTO BODY	1124 BAYSWATER	SAN MATEO
DAIKI SUSHI	2075 EL CAMINO REAL S	SAN MATEO
DANNELLY DIANA LLC	938 AMPHLETT BLV S	SAN MATEO
DASH JAPANESE TAPAS	220 MAIN ST	SAN MATEO
DE MARTINI/ARNOTT PAINTING CO INC	1026 IDAHO ST N	SAN MATEO
DEANS AUTO BODY	1029 AMPHLETT BLV N	SAN MATEO
DEANS PRODUCE	44 04TH AV E	SAN MATEO
DEL MOTORS	308 07TH AV	SAN MATEO
DELAWARE AUTO REPAIRS	1790 DELAWARE ST S	SAN MATEO
DELAWARE SMOG PROS	300 DELAWARE ST S	SAN MATEO
DELIGHTS BY LISA BAKERY	25 25TH AV W	SAN MATEO
DELTA ELECTRIC GROUP	300 SAN MATEO DR N	SAN MATEO
DELTAGEN	1900 NORFOLK ST S	SAN MATEO
DENNY'S RESTAURANT #171	2920 NORFOLK ST S	SAN MATEO
DESSERT REPUBLIC	138 MAIN ST	SAN MATEO
DETERGENT PROCESS SYSTEMS	26 DE SABLA RD	SAN MATEO
DEV ELECTRIC	630 SYLVAN AV	SAN MATEO
DIANDA'S ITALIAN AMER PASTRY	117 DE ANZA BLV	SAN MATEO
DINO MOTORS	1321 RAILROAD AV S	SAN MATEO
DOLLAR WAREHOUSE	116 25TH AV W	SAN MATEO
DOMINO'S PIZZA	169 04TH AV E	SAN MATEO
DON'S OF SAN MATEO	130 AMPHLETT BLV S	SAN MATEO
DONUT DELITE	57 B ST S	SAN MATEO
DOUBLE E AUTO SERVICE INC	1005 RAILROAD AV S	SAN MATEO
DOUG'S MOTORCYCLE SERVICE	1053 CLAREMONT ST S	SAN MATEO
DOUG'S TRUCK & EQUIP REPAIR	110 CLAREMONT ST S	SAN MATEO
DOWNTOWN TIKI LOUNGE, THE	144 B ST S	SAN MATEO
DRAEGERS SUPERMARKET (& VIOGNIER REST.)	222 04TH AV E	SAN MATEO
DUCKY'S CAR WASH	716 SAN MATEO DR N	SAN MATEO
DUNN-EDWARDS PAINTS #155	3580 EL CAMINO REAL S	SAN MATEO
DURANGO MINI MARKET	602 04TH AV	SAN MATEO
E & J AUTO REPAIR	317 NORFOLK ST S	SAN MATEO
EASY RENT-A-CAR	1436 03RD AV	SAN MATEO
EC AUTO INC	1002 CLAREMONT ST	SAN MATEO
EGGETTES SAN MATO	47 B ST S	SAN MATEO
EL PALENQUE TAQUERIA	15 KINGSTON ST N	SAN MATEO
EL RINCONSITO CATRACHO	85 B ST N	SAN MATEO
EL SINALOENSE RESTAURANT	1622 PALM AV	SAN MATEO
EL TORO MEAT MARKET	142 B ST N	SAN MATEO
EMC CORPORATION	777 MARINERS ISLAND BLV	SAN MATEO
ENTERPRISE RENT-A-CAR	923 CLAREMONT ST S	SAN MATEO
ENVIROTECH AUTOMOTIVE	1761 LESLIE ST	SAN MATEO
EQUITY OFFICE MANAGEMENT LLC	2655 CAMPUS DR	SAN MATEO

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Facility Name	Address	City
ESPETUS CHURRASCARIA	710 B ST S	SAN MATEO
ESPOSTO'S, INC.	59 BOVET RD	SAN MATEO
EURASIAN AUTO REPAIR	635 CLAREMONT ST S	SAN MATEO
EUROCRAFT AUTO BODY	649 CLAREMONT ST S	SAN MATEO
EUROPEAN CAR CARE	316 06TH AV	SAN MATEO
EUROPEAN MOTORS	408 01ST AV	SAN MATEO
EUROTECH AUTO DESIGN	1217 RAILROAD AV S	SAN MATEO
EVERYBODY'S MARKET	916 04TH AV E	SAN MATEO
EVERYDAY BEIJING	637 B ST S	SAN MATEO
EXTENDED STAY	1830 GATEWAY DR	SAN MATEO
EY LABORATORIES INC	107 AMPHLETT BLV N	SAN MATEO
FAM AUTO BODY SHOP	1215 RAILROAD AV S	SAN MATEO
FASSIA	123 25TH AV W	SAN MATEO
FERNANDO'S RESTAURANT	63 37TH AV W	SAN MATEO
FIERO CAFFE	106 EL CAMINO REAL S	SAN MATEO
FIESTA CLEANERS	769 BERMUDA DR	SAN MATEO
FIESTA GARDENS ELEMENTARY	1001 BERMUDA DR	SAN MATEO
FIESTA LATINA	1424 CARY AV	SAN MATEO
FINISHLINE TOWING	120 AMPHLETT BLV S	SAN MATEO
FIRESTONE TIRE #012688	2180 EL CAMINO REAL S	SAN MATEO
FIRST VEHICLE SERVICES	1949 PACIFIC BLV	SAN MATEO
FISH MARKET RESTAURANT	1855 NORFOLK ST S	SAN MATEO
FLETCHS	385 02ND AV	SAN MATEO
FLORES AUTO REPAIR	940 CLAREMONT ST S	SAN MATEO
FORMER BP STA 11197	230 EL CAMINO REAL S	SAN MATEO
FORTUNE STAR CHINESE CUISINE	2216 EL CAMINO REAL S	SAN MATEO
FORTUNE STAR RESTAURANT	173 25TH AV W	SAN MATEO
FOSTER CITY CHEVRON SMOG TEST CTR	300 HILLSDALE BLV E	SAN MATEO
FRANKLIN MARKET	219 SAN MATEO DR S	SAN MATEO
FRANKLIN TEMPLETON	1 FRANKLIN PKWY, #960	SAN MATEO
FRED'S MARKET	159 KINGSTON ST	SAN MATEO
FUEL CAFÉ	4 04TH AV E	SAN MATEO
FUJI SUKIYAKI	428 03RD AV E	SAN MATEO
FURAGU SUSHI	116 25TH AV W	SAN MATEO
FUSION PERUVIAN GRILL	45 B ST N	SAN MATEO
FUZION WELDING	2311 PALM AV	SAN MATEO
GABRIEL AND DANIELS	44 HILLSDALE MALL	SAN MATEO
GANGNAM CHICKEN	213 03RD AV E	SAN MATEO
GAO POANG	1208 EL CAMINO REAL S	SAN MATEO
GAS & SHOP	609 04TH AV E	SAN MATEO
GATEWAY CAFÉ	1820 GATEWAY DR	SAN MATEO
GEO AUTO BODY SHOP	604 AMPHLETT BLV S	SAN MATEO
GEORGE HALL ELEMENTARY SCHOOL	130 SAN MIGUEL WY	SAN MATEO
GLEN'S IMPORT AUTO REPAIR	105 17TH AV	SAN MATEO
GOLDEN 9TH DELI & LIQUOR	500 09TH AV W	SAN MATEO

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Facility Name	Address	City
GOLDEN BELL DONUTS	1500 03RD AV E	SAN MATEO
GOLDEN WOK RESTAURANT	570 NORFOLK ST S	SAN MATEO
GOPRO EXPERIENCE CAFÉ	3000 CLEARVIEW WY	SAN MATEO
GRAPEVINE CAFÉ	1726 AMPHLETT BLV S	SAN MATEO
GRAY'S PAINT AND WALLPAPER	24 42ND AV	SAN MATEO
GREAT STEAK AND POTATO CO, THE	44 HILLSDALE MALL	SAN MATEO
GREEN ELECTRIC	942 FREMONT ST S	SAN MATEO
GREEN FIELD TOBACCO	2283 EL CAMINO REAL S	SAN MATEO
GREEN ZONE SMOKE SHOP	29 37TH AV W	SAN MATEO
GREG'S TRUCKING	2045 DETROIT DR	SAN MATEO
GUADALAJARA GRILL	19 LAURIE MEADOWS DR	SAN MATEO
GYU KAKU-SAN MATEO	329 ELLSWORTH S	SAN MATEO
H & D AUTO REPAIR	1741 03RD AV E	SAN MATEO
HAAG DIGITAL	60 03RD AV E	SAN MATEO
HABIT BURGER	1100 PARK PLACE	SAN MATEO
HANA GRILL	44 HILLSDALE MALL	SAN MATEO
HANSONS MERCEDES TECHNOLOGY	713 CLAREMONT ST S	SAN MATEO
HAPPY CLEANERS	350 SAN MATEO DR	SAN MATEO
HARRY'S SHOREVIEW DELI	1446 CARY AVE	SAN MATEO
HEALTH BY HEIDI INC	1212 HILLSDALE BLV W	SAN MATEO
HEIDI'S RESTAURANT	1941 EL CAMINO REAL S	SAN MATEO
HERTZ CAR SALES	811 SAN MATEO DR N	SAN MATEO
HERTZ CORP	955 AMPHLETT BLV N	SAN MATEO
HIGHLANDS ELEMENTARY SCHOOL	2320 NEWPORT ST	SAN MATEO
HIGHLANDS RECREATION DISTRICT	1851 LEXINGTON AV	SAN MATEO
HILLS CLEANERS	746 POLHEMUS RD	SAN MATEO
HILLS MOTORS	4011 PACIFIC BLV	SAN MATEO
HILLSDALE CAR CARE	254 HILLSDALE BLV E	SAN MATEO
HILLSDALE HIGH SCHOOL	3115 DEL MONTE	SAN MATEO
HILLSDALE INN (Ryan's Sports Bar)	477 HILLSDALE BLV E	SAN MATEO
HILLSDALE SHOPPING CENTER	60 31ST AV	SAN MATEO
HILLSDALE TRANSMISSION CORP	707 CLAREMONT ST S	SAN MATEO
HILTON GARDEN INN - GREAT AMERICAN GRILL	2000 BRIDGEPOINTE CIR	SAN MATEO
HIMAWARI TEI	202 02ND AV	SAN MATEO
HINES	2000 ALAMEDA DE LAS PULGAS	SAN MATEO
HOLIDAY CLEANERS	850 DELAWARE ST N	SAN MATEO
HOLIDAY INN & SUITES- BISTRO 330	330 BAYSHORE BLV N	SAN MATEO
HOLLAND CAR CARE, INC.	22 CLAREMONT ST S	SAN MATEO
HONDA/SUZUKI OF SAN MATEO	101 25TH AV E	SAN MATEO
HONDEVILLE	2107 PALM AV	SAN MATEO
HORRALL ALBION ELEM SCHOOL	949 OCEAN VIEW AV	SAN MATEO
HOT DOG ON A STICK	44 HILLSDALE MALL #6074	SAN MATEO
HOT WOK BISTRO	1012 HOWARD AV #A	SAN MATEO
HOT WOK CAFE	2960 NORFOLK ST S	SAN MATEO
HOTARU	33 03RD AV E	SAN MATEO

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Facility Name	Address	City
HOWARD JOHNSONS	2110 EL CAMINO REAL S	SAN MATEO
HOWARD TIRE/ WHEEL WORKS	521 B ST S	SAN MATEO
HUDSON AUTOMOTIVE INC.	186 SOUTH BLV	SAN MATEO
HUMMUS	150 04TH AV E	SAN MATEO
IKE'S AUTO SERVICE	124 AMPHLETT BLV S	SAN MATEO
IKES SANDWICHES	680 03RD AV E	SAN MATEO
INSHOU JAPANESE CUISINE	2942 NORFOLK ST S	SAN MATEO
INTEGRITY MOTORS	1109 RAILROAD AV S	SAN MATEO
ISLANDERS MEAT & GROCERIES	1620 PALM AV	SAN MATEO
IZAKAYA GINJI	301 04TH AV E	SAN MATEO
IZAKAYA MAI	212 02ND AV	SAN MATEO
IZMIRIAN ROOFING AND SHEET METAL	229 RAILROAD AV S	SAN MATEO
J AND C ONE HOUR CLEANERS	111 25TH AV W	SAN MATEO
J AND D RECYCLING	1015 AMPHLETT BLV N	SAN MATEO
JACK IN THE BOX #495	555 03RD AV E	SAN MATEO
JACKIE JONES INTERNATIONAL	834 WHARFSIDE RD	SAN MATEO
JACKS CAR WASH	3651 EL CAMINO REAL S	SAN MATEO
JACK'S PRIME BURGERS	3723 EL CAMINO REAL S	SAN MATEO
JACKS RESTAURANT AND BAR	1750 EL CAMINO REAL S	SAN MATEO
JACQUELINES SWEET SHOP	725 FIESTA DR	SAN MATEO
JAMBA JUICE # 172	1230 HILLSDALE BLV W	SAN MATEO
JAMBA JUICE #129	48 04TH AV E	SAN MATEO
JEFFREY'S HAMBURGER COURT	42 B ST S	SAN MATEO
JERSEY MIKES SUBS	2925 EL CAMINO REAL S	SAN MATEO
JESSIES LAUNDROMAT	2472 FLORES ST	SAN MATEO
JIFFY LUBE #1151	407 DELAWARE ST S	SAN MATEO
JIFFY LUBE #608	2517 EL CAMINO REAL S	SAN MATEO
JJ YOGURT	1226 HILLSDALE BLV W	SAN MATEO
JOCKEY CLUB, THE	2495 DELAWARE ST S	SAN MATEO
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE ST	SAN MATEO
JOINVILLE SWIM CENTER	2111 KEHOE AV	SAN MATEO
JOY SUSHI RESTAURANT	30 B ST S	SAN MATEO
JP SHELL	1790 DELAWARE ST S	SAN MATEO
JUST LIKE HOME FAMILY DAYCARE	1626 ROBERTA AV	SAN MATEO
JUST PANINI	44 HILLSDALE MALL	SAN MATEO
JW MCCLENAHAN COMPANY	2301 PALM AV	SAN MATEO
KAFFEEHAUS	92 03RD AV E	SAN MATEO
KAGOME FOODS	353 VINTAGE PARK DR	SAN MATEO
KAISER FOUNDATION HOSPITAL	1000 FRANKLIN PKWY	SAN MATEO
KAMAKASHIS KITCHEN	724 AMPHLETT BLV S	SAN MATEO
KANO AUTOMOTIVE	1710 LESLIE ST	SAN MATEO
KATHY'S KREATIVE KAKES	631 B ST S	SAN MATEO
KAZ TERIYAKI GRILL	71 04TH AV E, STE B	SAN MATEO
KELLY MOORE PAINT CO	616 B ST S	SAN MATEO
KEYNOTE SYSTEMS INC	777 MARINERS ISLAND BLV	SAN MATEO

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KFC	406 03RD AV E	SAN MATEO
KH 76 GAS STATION	230 EL CAMINO REAL S	SAN MATEO
KINDERCARE LEARNING CENTER #1713	1350 WAYNE ST	SAN MATEO
KING COMMUNITY POOL	725 MONTE DIABLO	SAN MATEO
KINGFISH RESTAURANT	201 B ST S	SAN MATEO
KINGS LIQUOR	8 41ST AV W	SAN MATEO
KINGSTON CAFÉ	19 KINGSTON ST N	SAN MATEO
KISAKU JAPANESE RESTAURANT	47 04TH AV E	SAN MATEO
KITCHENTOWN	1007 HOWARD AV	SAN MATEO
KLINE COLLISION	1023 RAILROAD AV S	SAN MATEO
KOBE YA	140 25TH AV W	SAN MATEO
KOKKO RESTAURANT	509 02ND AV	SAN MATEO
KUNG FU TEA SAN MATEO LLC	140 B ST S	SAN MATEO
L & L HAWAIIAN BBQ	94 03RD AV E	SAN MATEO
L.E.A.D. ELEMENTARY SCHOOL	949 OCEAN VIEW AV	SAN MATEO
LA CHAPINA RESTAURANT	397 CLAREMONT ST S	SAN MATEO
LA FLOR	215 DELAWARE ST S	SAN MATEO
LA FONDA DE EL CAMINO	2310 EL CAMINO REAL S	SAN MATEO
LA HACIENDA MARKET	219 AMPHLETT BLV N	SAN MATEO
LA LANTERNA RESTAURANT	180 25TH AV W	SAN MATEO
LA MORENITA MARKET	1519 CLAREMONT ST S	SAN MATEO
LA NORTENA TORTILLAS	1037 AMPHLETT BLV N	SAN MATEO
LA PINATA MARKET	511 04TH AV E	SAN MATEO
LA PINATA RESTAURANT	120 B ST N	SAN MATEO
LA TRE CATERING CO	1820 COYOTE POINT DR	SAN MATEO
LAHMACUN PIZZA & MED GRILL	35 LAURIE MEADOWS DR	SAN MATEO
LAS AMERICAS	254 B ST S	SAN MATEO
LA'S CAFÉ	1900 NORFOLK ST S, #126	SAN MATEO
LAS PALOMAS TAQUERIA	504 03RD AV E	SAN MATEO
LAUREL ELEMENTARY SCHOOL	316 36TH AV W	SAN MATEO
LAWSON'S AUTO & TRUCK SVC	2310 PALM AV	SAN MATEO
LE BOULANGER INC	62 04TH AV E	SAN MATEO
LEONG DENTAL	420 PENINSULA AV	SAN MATEO
LESLEY TOWERS	700 LAUREL ST	SAN MATEO
LILY'S CREPERIE	108 DE ANZA BLV	SAN MATEO
LIQUOR & FOOD	91 37TH AV W	SAN MATEO
LIQUOR CITY	1230 HILLSDALE BLV W	SAN MATEO
LITTLE CAESAR'S PIZZA	615 03RD AV E	SAN MATEO
LITTLE CAESAR'S PIZZA	4060 EL CAMINO REAL S	SAN MATEO
LITTLE CHINA KITCHEN	215 03RD AV E	SAN MATEO
LITTLE HUNAN	120 DE ANZA BLV	SAN MATEO
LITTLE SHANGHAI	17 25TH AV E	SAN MATEO
LITTLE SHEEP MONGOLIAN HOT POT	215 ELLSWORTH ST S	SAN MATEO
LITTLE SICHUAN RESTAURANT	168 04TH AV E	SAN MATEO
LOS DOS AMIGOS	246 B ST S	SAN MATEO

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Facility Name	Address	City
LOS MORENO TAQUERIA	37 43RD AV W	SAN MATEO
LOS PRADOS TOWING	2051 NORFOLK ST S	SAN MATEO
LOUIE'S CLEANERS	8 17TH AV	SAN MATEO
LUCETI'S ON 25TH AV	109 25TH AV W	SAN MATEO
LUXURATI INC	704 SAN MATEO DR N	SAN MATEO
M & M RECYCLERY	1454 03RD AV E	SAN MATEO
M AND J AUTO SERVICES	1032 CLAREMONT ST S	SAN MATEO
M B GARAGE	2165 PALM AV	SAN MATEO
M C AUTO CARE	20 BAYSHORE BLV N	SAN MATEO
MACY'S HILLSDALE	115 HILLSDALE MALL	SAN MATEO
MAMA'S VIETNAMESE CUISINE	2456 EL CAMINO REAL S	SAN MATEO
MANCORA CEBICHERIA	2191 EL CAMINO REAL S	SAN MATEO
MANGO GARDEN	111 04TH AV E	SAN MATEO
MANGO GARDEN	111 04TH AV E	SAN MATEO
MARCHENA AUTO REPAIR	960 CLAREMONT ST S	SAN MATEO
MARIA'S RESTAURANT	1452 CARY AV	SAN MATEO
MARINA LIQUOR	2996 NORFOLK ST S	SAN MATEO
MARINA MARKET	2992 NORFOLK ST S	SAN MATEO
MARINERS CAFÉ	1510 FASHION ISLAND BLV #105	SAN MATEO
MARKET LA RAZA	380 ELLSWORTH AV N	SAN MATEO
MARTIN AUTO COLOR INC	305 VILLA TERRACE	SAN MATEO
MA'S AUTO BODY	425 10TH AV	SAN MATEO
MA'S AUTO REPAIR	980 CLAREMONT ST	SAN MATEO
MA'S AUTO REPAIR AND SMOG STATION	940 CLAREMONT ST	SAN MATEO
MA'S AUTOBODY	932 CLAREMONT ST S	SAN MATEO
MASTER MECHANICS AND SMOG	400 PENINSULA AV	SAN MATEO
MASU JAPANESE BISTRO	79 03RD AV E	SAN MATEO
MBZ SOLUTIONS	615 CLAREMONT ST S	SAN MATEO
MCDONALD'S #2973	1324 HILLSDALE BLV W	SAN MATEO
MCDONALD'S #5804	1420 EL CAMINO REAL S	SAN MATEO
MEADOW HEIGHTS ELEMENTARY SCHOOL	2619 DOLORES ST	SAN MATEO
MEINEKE CAR CARE CENTER	2660 EL CAMINO REAL S	SAN MATEO
MELS KITCHEN	132 AVILA RD	SAN MATEO
MELTING POT	1 TRANSIT CENTER WAY	SAN MATEO
METRIC TECH	1044 CLAREMONT ST S	SAN MATEO
MEYER PLUMBING SUPPLY	2030 DELAWARE ST S	SAN MATEO
MGM AUTO XPRT	1004 CLAREMONT ST S	SAN MATEO
MGS AUTO SERVICE	1063 RAILROAD AV S	SAN MATEO
MI RANCHO SUPERMARKET	39 B ST N	SAN MATEO
MILLS HEALTH CENTER	100 SAN MATEO DR	SAN MATEO
MILLS SQUARE	101 SAN MATEO DR	SAN MATEO
MIMI'S CAFE	2208 BRIDGEPOINTE PKWY	SAN MATEO
MINI COFFEE SHOP	800 B ST S, #500	SAN MATEO
MINOLTA SYSTEMS LABORATORY INC	2855 CAMPUS DR	SAN MATEO
MINTS AND HONEY	1707 GUM ST	SAN MATEO

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Facility Name	Address	City
MINUTEMAN PRESS	1 AMPHLETT BLV N	SAN MATEO
MOLINA SMALL ENGINE REPAIR	168 SOUTH BLV	SAN MATEO
MOLLIE STONE'S	49 42ND AV W	SAN MATEO
MOTOR MASTERS AUTOMOTIVE	4399 EL CAMINO REAL S	SAN MATEO
MOTORSPORT DIVISION	4021 PACIFIC BLV	SAN MATEO
MOVIDIUS	1730 EL CAMINO REAL S	SAN MATEO
MR PICKLES SANDWICH SHOP	1432 EL CAMINO REAL S	SAN MATEO
MR. PIZZA MAN	201 04TH AV E	SAN MATEO
MRS. FIELDS COOKIES	420 HILLSDALE MALL	SAN MATEO
MS AUTO REPAIR	501 NORFOLK ST S	SAN MATEO
MURRAY'S TRUCK AND AUTO REPAIR	951 CLAREMONT ST S	SAN MATEO
MYUNG DONG TOFU CABIN	2968 NORFOLK ST S	SAN MATEO
N PENINSULA VETERINARY EMERGENCY CLINIC	227 AMPHLETT BLV N	SAN MATEO
NARU BENTO	220 02ND AV	SAN MATEO
NEAL'S COFFEE SHOP	114 DE ANZA BLV	SAN MATEO
NEW A-1 CLEANERS INC.	17 04TH AV E	SAN MATEO
NEW KWOK WAH	32 42ND AV W	SAN MATEO
NEW YORK PIZZA LLC	219 B ST S	SAN MATEO
NEXTLABS INC	2121 EL CAMINO REAL S	SAN MATEO
NIJIYA MARKET	1956 EL CAMINO REAL S	SAN MATEO
NI-MO JAPANESE CUISINE	73 03RD AV E	SAN MATEO
NINI'S COFFEE SHOP	1000 IDAHO ST N	SAN MATEO
NOAH'S BAGELS	50 04TH AV E	SAN MATEO
NOODLE SHOP	164 25TH AV W	SAN MATEO
NOR CAL AUTOMOTIVE	1024 IDAHO ST N	SAN MATEO
NORDSTROM CAFE	130 HILLSDALE MALL	SAN MATEO
NORFOLK AUTO SERVICE	2051 NORFOLK ST S	SAN MATEO
NORFOLK SHELL	2901 NORFOLK ST S	SAN MATEO
NORSE CORPORATION	1825 GRANT ST S	SAN MATEO
NORTH BEACH PIZZA	240 03RD AV E	SAN MATEO
NORTH SHOREVIEW MONTESSORI SCHOOL (K-8)	1301 CYPRESS AV	SAN MATEO
OCEANIC RESTAURANT	2507 EL CAMINO REAL S	SAN MATEO
OCHA TEA CAFÉ	2986 NORFOLK ST S	SAN MATEO
OFFICE DEPOT #802	1826 NORFOLK ST S	SAN MATEO
OHANA AUTOMOTIVE	1015 CLAREMONT ST S	SAN MATEO
OIDON RESTAURANT	71 04TH AV E	SAN MATEO
OLD TOWN SUSHI	100 B ST S	SAN MATEO
OLSEN AUTO BODY & PAINT	1041 CLAREMONT ST S	SAN MATEO
O'NEILLS IRISH PUB	34 B ST S	SAN MATEO
O'REILLY AUTO PARTS #3639	400 NORFOLK ST S	SAN MATEO
ORIGINAL NICK'S PIZZERIA & PUB	1214 EL CAMINO REAL S	SAN MATEO
ORLANDO TRUJILLO PAINTING CONT	6 AMPHLETT BLV S	SAN MATEO
ORLANDO'S AUTOMOTIVE REPAIR SHOP	932 CLAREMONT ST	SAN MATEO
OSTERIA COPPA	139 B ST S	SAN MATEO
OUTBACK STEAKHOUSE	66 31ST AV	SAN MATEO

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Facility Name	Address	City
OU-TONG THAI CUISINE	121 25TH AV W	SAN MATEO
P G & E SUBSTATION	1600 POPLAR AV E	SAN MATEO
P K AUTO	839 SAN MATEO DR N	SAN MATEO
PAC BELL CORP YARD	292 19TH AV E	SAN MATEO
PACIFIC CAFÉ CSM CONCESSION	1700 HILLSDALE BLV W	SAN MATEO
PACIFIC CATCH	243 B ST S	SAN MATEO
PACIFIC FUEL & AUTO SERVICE -DBA VALLERO	4095 PACIFIC BLV	SAN MATEO
PALETERIA LA BARCA	128 B ST N	SAN MATEO
PALM AVENUE AUTO REPAIR	308 07TH AV	SAN MATEO
PALM AVENUE MOTORS	2180 PALM AV	SAN MATEO
PANADERIA GUATEMALTECA TIKAL	602 04TH AV E, STE G	SAN MATEO
PANCHO VILLA TAQUERIA	365 B ST S	SAN MATEO
PANDA EXPRESS #1923	2011 CHESS DR	SAN MATEO
PANDA EXPRESS #388	44 HILLSDALE MALL	SAN MATEO
PANTRY RESTAURANT, THE	1855 DELAWARE ST S	SAN MATEO
PAPA JOHN'S PIZZA	9 43RD AV W	SAN MATEO
PAPILLON PRESCHOOL	1311 EL CAMINO REAL S	SAN MATEO
PARAMOUNT COLLISION	815 WOODSIDE WY	SAN MATEO
PARKSIDE ELEMENTARY SCHOOL	1685 EISENHOWER ST	SAN MATEO
PASTA PASTA	125 04TH AV E	SAN MATEO
PASTA POMODORO	1060 PARK PLACE	SAN MATEO
PASTRYCHIK	135 LAKEWOOD CIR	SAN MATEO
PATIO COFFEE SHOP	25 25TH AV W	SAN MATEO
PAUL MARTIN'S AMERICAN BISTRO	101 HILLSDALE SHPNG CTR	SAN MATEO
PEETS COFFEE & TEA	255 03RD AV E	SAN MATEO
PENINSULA AUTO CENTER	1037 CLAREMONT ST S	SAN MATEO
PENINSULA AUTOMOTIVE CLINIC	317 07TH AV	SAN MATEO
PENINSULA CAR CARE	717 WOODSIDE WY	SAN MATEO
PENINSULA CHEMICAL CO	110 20TH AV E	SAN MATEO
PENINSULA CHEVRON	880 DELAWARE ST N	SAN MATEO
PENINSULA GERMAN CAR SERVICE	134 17TH AV	SAN MATEO
PENINSULA GOLF CLUB	701 MADERA DR	SAN MATEO
PENINSULA HUMANE SOCIETY/SPCA	12 AIRPORT BLV	SAN MATEO
PENINSULA PUMP EQUIPMENT INC	713 CLAREMONT ST	SAN MATEO
PENINSULA REGENT	1 BALDWIN AV	SAN MATEO
PENINSULA SHELL	400 PENINSULA AV	SAN MATEO
PENINSULA SOCIAL CLUB	100 B ST N	SAN MATEO
PENINSULA YMCA	1877 GRANT ST	SAN MATEO
PERFORMANCE BICYCLE	2727 EL CAMINO REAL S	SAN MATEO
PERSONAL AWARDS	1482 03RD AV E	SAN MATEO
PERUCHO AUTO REPAIR	980 CLAREMONT ST S	SAN MATEO
PETCO #1313	3012 BRIDGEPOINTE PKWY	SAN MATEO
PETCO #5313	866 DELAWARE ST	SAN MATEO
PETER PAN MOTORS	2695 EL CAMINO REAL S	SAN MATEO
PG&E: BAY MEADOWS SUBSTATION	1900 NORFOLK ST S	SAN MATEO

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Facility Name	Address	City
PG&E: BERESFORD SUBSTATION	05TH AV	SAN MATEO
PG&E: HILLSDALE JUNCTION SUBSTATION	0 BUNKER HILL	SAN MATEO
PG&E: HILLSDALE SUBSTATION	0 26Th AV	SAN MATEO
PHILZ COFFEE INC	115 B ST S	SAN MATEO
PHO GARDEN EXPRESS	150 B ST S	SAN MATEO
PHO LITTLE SAIGON	2978 NORFOLK ST S	SAN MATEO
PIAZZA'S FINE FOODS	1218 HILLSDALE BLV W	SAN MATEO
PILOT'S AUTO CARE GROUP	960 CLAREMONT ST	SAN MATEO
PIROOZ MARKET	1614 EL CAMINO REAL S	SAN MATEO
PITA GYROS	44 HILLSDALE MALL	SAN MATEO
PIZZA MY HEART	140 04TH AV E	SAN MATEO
POPLAR ARCO	402 EL CAMINO REAL N	SAN MATEO
POPLAR CREEK GOLF COURSE	1700 COYOTE POINT DR	SAN MATEO
POPLAR CREEK GRILL	1700 COYOTE POINT DR	SAN MATEO
PORTER HOUSE STEAK US	60 03RD AV E	SAN MATEO
PRECISION AUTO CARE	639 CLAREMONT ST S	SAN MATEO
PRECISION TUNE AUTO CARE	435 03RD AV E	SAN MATEO
PRESS ON CLEANERS	1468 CARY AV	SAN MATEO
PRIMA MARKET	3 KINGSTON ST N	SAN MATEO
PRIOLA BODY SHOP	2107 PALM AV	SAN MATEO
PROLINE AUTO BODY	1021 AMPHLETT BLV N	SAN MATEO
PROVEN MANAGEMENT	25 RAILROAD AV N	SAN MATEO
QUALITY AUTO CARE	2300 EL CAMINO REAL S	SAN MATEO
QUALITY CATERING	1202 HILLSDALE BLV W	SAN MATEO
QUBE	4000 EL CAMINO REAL S	SAN MATEO
QUEEN OF COOKIES	126 DARTMOUTH RD LOWER	SAN MATEO
QUICK SMOG	1028 CLAREMONT ST S	SAN MATEO
QUICKLY	142 03RD AV E	SAN MATEO
QUICKLY	969 EDGEWATER BLV STE K	SAN MATEO
QUIZNO'S SUBS	1001 PARK PLACE	SAN MATEO
RAFAS AUTO CARE	936 CLAREMONT ST S	SAN MATEO
RAINBOW PIZZA	112 DE ANZA BLV	SAN MATEO
RAMEN DOJO	805 B ST S	SAN MATEO
RAMEN IZAKAYA KAGURA	279 BALDWIN AV	SAN MATEO
RAMEN PARLOR	901 B ST S	SAN MATEO
RAVE BURGER	144 03RD AV E	SAN MATEO
RAVIOLI HOUSE	505 B ST S	SAN MATEO
RAYLES, RACHELLE R	222 39TH AV W	SAN MATEO
RAY'S HAWAIIAN BBQ	1330 HILLSDALE BLV W	SAN MATEO
REALTY ASSOC FUND VIII, LP	1300 EL CAMINO REAL S	SAN MATEO
RED CRAWFISH	401 03RD AV E	SAN MATEO
RED ROBIN GOURMET BURGERS	2204 BRIDGEPOINTE PKWY	SAN MATEO
REDLINE TOWING	2143 PALM AV	SAN MATEO
REMMERS & SONS	833 SAN MATEO DR N	SAN MATEO
REN PERFORMANCE AND MOTOR SPORTS	616 AMPHLETT BLV S	SAN MATEO

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Facility Name	Address	City
RENDEZ VOUS CAFÉ AND BOUTIQUE	106 EL CAMINO REAL S	SAN MATEO
REPLANET LLC	666 CONCAR DR	SAN MATEO
RESIDENCE INN SAN MATEO	2000 WINWARD WY	SAN MATEO
REVEAL LABS	2121 EL CAMINO REAL S	SAN MATEO
RICS SHEET METAL INC	2321 PALM AV	SAN MATEO
RITE AID #5902	666 CONCAR DR	SAN MATEO
RITE AID #5903	1320 HILLSDALE BLV W	SAN MATEO
ROBEX AUTO REPAIR	1008 CLAREMONT ST S	SAN MATEO
ROLLERZ	44 HILLSDALE MALL	SAN MATEO
ROLLIE'S AUTO BODY	926 CLAREMONT ST S	SAN MATEO
ROMEL 400 SECR, LLC	400 EL CAMINO REAL	SAN MATEO
ROMOLO'S CANNOLI FACTORY	81 37TH AV W	SAN MATEO
ROSE CLEANERS	550 NORFOLK ST S	SAN MATEO
ROSS DRESS FOR LESS #123	640 CONCAR DR	SAN MATEO
ROSSIS CAFÉ	951 MARINERS ISLAND BLV, #100	SAN MATEO
ROTI INDIAN BISTRO	201 03RD AV E	SAN MATEO
ROUND TABLE PIZZA	61 43RD AV W	SAN MATEO
ROUND TABLE PIZZA	1304 HILLSDALE BLV W	SAN MATEO
ROUND TABLE PIZZA	1852 NORFOLK ST S	SAN MATEO
ROUND TABLE PIZZA #1000	844 DELAWARE ST N	SAN MATEO
ROUTE 92 SPORTS BAR	2128 EL CAMINO REAL S	SAN MATEO
RUBIO'S FRESH MEXICAN GRILL	38 04TH AV E	SAN MATEO
RUSSELLS FINE FURNITURE	66 04TH AV E	SAN MATEO
S AND M MARKET	737 02ND AV	SAN MATEO
SAFEWAY STORES #639	100 DE ANZA BLV	SAN MATEO
SAFEWAY STORES #694	860 DELAWARE ST N	SAN MATEO
SAFEWAY STORES #970	1655 EL CAMINO REAL S	SAN MATEO
SAGE CTRS FOR VETERINARY SPECIALTY CARE	251 AMPHLETT BLV N	SAN MATEO
SAIGON CITY RESTAURANT	418 03RD AV E	SAN MATEO
SAINT MATTHEWS SCHOOL	900 EL CAMINO REAL S	SAN MATEO
SAMARITAN HOUSE	4031 PACIFIC BLV	SAN MATEO
SAN MATEO 76	404 19TH AV E	SAN MATEO
SAN MATEO ARTISTIC IRON WORKS	317 06TH AV	SAN MATEO
SAN MATEO AUTO CARE	1471 03RD AV E	SAN MATEO
SAN MATEO AUTO WORKS	2107 PALM AV	SAN MATEO
SAN MATEO AUTOMOTIVE REPAIR	3925 EL CAMINO REAL S	SAN MATEO
SAN MATEO B P	609 04TH AV E	SAN MATEO
SAN MATEO BEACON	2300 EL CAMINO REAL S	SAN MATEO
SAN MATEO CAR WASH	221 HILLSDALE BLV E	SAN MATEO
SAN MATEO CO. EVENT CENTER	2495 DELAWARE ST S	SAN MATEO
SAN MATEO COFFEE COMPANY	127 25TH AV W	SAN MATEO
SAN MATEO COLLISION	1211 RAILROAD AV S	SAN MATEO
SAN MATEO COUNTY FIRE DEPARTMENT	320 PAUL SCANNEL DR	SAN MATEO
SAN MATEO COUNTY PAINTSHOP	30 TOWER RD	SAN MATEO
SAN MATEO DAILY JOURNAL	800 CLAREMONT ST S, #210	SAN MATEO

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Facility Name	Address	City
SAN MATEO ELECTRONICS	16 42ND AV W	SAN MATEO
SAN MATEO FOSTER CITY SCHL DIST WRHSE	1410 AMPHLETT BLV S	SAN MATEO
SAN MATEO HIGH SCHOOL	506 DELAWARE ST N	SAN MATEO
SAN MATEO HOLIDAY CLEANERS	3166 CAMPUS DR	SAN MATEO
SAN MATEO LAWN MOWER	760 AMPHLETT BLV S	SAN MATEO
SAN MATEO LIQUORS	254 B ST S	SAN MATEO
SAN MATEO MARRIOTT	1770 AMPHLETT BLV S	SAN MATEO
SAN MATEO MEDICAL CENTER	222 39TH AV W	SAN MATEO
SAN MATEO PARK ELEMENTARY SCHOOL	161 CLARK DR	SAN MATEO
SAN MATEO POLICE DEPARTMENT	200 FRANKLIN PKWY	SAN MATEO
SAN MATEO PRECISION IRON WORK	301 AMPHLETT BLV N	SAN MATEO
SAN MATEO PRIME	174 03RD AV E	SAN MATEO
SAN MATEO PRODUCE MARKET	175 25TH AV W	SAN MATEO
SAN MATEO RENTALS	1414 03RD AV E	SAN MATEO
SAN MATEO SENIOR CENTER	2645 ALAMEDA DE LAS PULGAS	SAN MATEO
SAN MATEO TIRE & BRAKE	829 CLAREMONT ST S	SAN MATEO
SAN MATEO UHSD BUS YARD	991 POPLAR AV E	SAN MATEO
SAN MATEO UNION HIGH SCHOOL DISTRICT	991 POPLAR AV E	SAN MATEO
SAN MATEO VOLVO SERVICE	1021 RAILROAD AV S	SAN MATEO
SANDWICH SPOT, THE	65 04TH AV E	SAN MATEO
SANTA RAMEN	1944 EL CAMINO REAL S	SAN MATEO
SATELLITE DIALYSIS CENTERS INC	2000 EL CAMINO REAL S	SAN MATEO
SAVORY PIES AND ROLLS	120 03RD AV W, #108	SAN MATEO
SCANDIA RESTAURANT AND BAR	742 POLHEMUS RD	SAN MATEO
SEARS #1199	40 HILLSDALE MALL	SAN MATEO
SENIORE'S PIZZA	2210 EL CAMINO REAL S	SAN MATEO
SERRA HIGH SCHOOL	451 20TH AV W	SAN MATEO
SERVERS STANDING BY	109 B ST S	SAN MATEO
SEVEN ELEVEN FOOD STORE #14319	11 LAURIE MEADOWS DR	SAN MATEO
SEVEN ELEVEN STORE #14317E	678 CONCAR DR	SAN MATEO
SHABU WAY	145 03RD AV E	SAN MATEO
SHARETEA	60 03RD AV E	SAN MATEO
SHARONAS CHOCLOATE SHOP	128 03RD AV E	SAN MATEO
SHENG KEE BAKERY	2964 NORFOLK ST S	SAN MATEO
SHERWIN-WILLIAMS #8632	2240 EL CAMINO REAL S	SAN MATEO
SHIKI JAPANESE CUISINE	1332 HILLSDALE BLV W	SAN MATEO
SHIKI JAPANESE RESTAURANT	1040 PARK PLACE	SAN MATEO
SHINOZAKI AUTOMOTIVE	1115 RAILROAD AV S	SAN MATEO
SHOREVIEW CAFÉ	450 NORFOLK ST S	SAN MATEO
SHOREVIEW SERVICES	335 NORFOLK ST S	SAN MATEO
SIBBY'S CUPCAKERY	716 RAILROAD AV S	SAN MATEO
SICHUAN CHANG QING CUISINE	211 SAN MATEO DR S	SAN MATEO
SIDEWALK JUICE	212 03RD AV E	SAN MATEO
SILVER HOUSE RESTAURANT	2224 EL CAMINO REAL S	SAN MATEO
SILVER LAKE SEAFOOD REST	2291 EL CAMINO REAL S	SAN MATEO

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Facility Name	Address	City
SINBAD CATERING	1234 EL CAMINO REAL S	SAN MATEO
SINCERE AFFORDABLE MOTORS	1940 LESLIE ST	SAN MATEO
SINO AMERICAN ARCO	1950 DELAWARE ST S	SAN MATEO
SKY LOUNGE	76 03RD AV E	SAN MATEO
SMART & FINAL #453	1840 NORFOLK ST S	SAN MATEO
SMC COMMUNITY COLLEGE DISTRICT	3401 CSM DR	SAN MATEO
SMC PARKS MAINTENANCE	1961 COYOTE POINT DR	SAN MATEO
SMC SHERIFFS OFFICE FORENSIC LAB	50 TOWER RD	SAN MATEO
SNACKS	31 B ST N	SAN MATEO
SNOWEE	168 25TH AV W	SAN MATEO
SOLAR CITY & CAFÉ	3055 CLEARVIEW WY, #14	SAN MATEO
SOLE RISTORANTE ITALIANO	69 37TH AV W	SAN MATEO
SONOMA VALLEY BAGEL CO	1338 HILLSDALE BLV W	SAN MATEO
SONY COMPUTER ENTERTAINMENT AMERICA	2207 BRIDGEPOINT PKWY	SAN MATEO
SOUTHWEST CONCESSIONS	2001 CHESS DR	SAN MATEO
SOUTHWEST GRILL	1326 HILLSDALE BLV W	SAN MATEO
SOZAI CORNER	71 04TH AV E	SAN MATEO
SPECIAL EVENT CATERING	55 37TH AV W	SAN MATEO
SPECIALTYS CAFÉ AND BAKERY, INC	1886 NORFOLK ST S	SAN MATEO
SPEEDY PANINI	108 42ND AV	SAN MATEO
SPICY EMPIRE	105 25TH AV W	SAN MATEO
SPIEDO RISTORANTE	223 04TH AV E	SAN MATEO
ST BARTHOLOMEW PARISH	600 COLUMBIA DR	SAN MATEO
ST GREGORY CATHOLIC SCHOOL	2701 HACIENDA ST	SAN MATEO
ST MATTHEWS EPISCOPAL SCHOOL	1 EL CAMINO REAL S	SAN MATEO
ST TIMOTHY SCHOOL	1515 DOLAN AV	SAN MATEO
STALLINGS PAINTING	628 RAILROAD AV S	SAN MATEO
STAPLES THE OFFICE SUPERSTORE LLC	2230 BRIDGEPOINTE PKWY	SAN MATEO
STARBUCKS	111 DE ANZA BLV	SAN MATEO
STATE OF CA ARMORY	400 HUMBOLDT ST N	SAN MATEO
STEAMIES	3403 PACIFIC BLV	SAN MATEO
STERLING COURT	850 EL CAMINO REAL N	SAN MATEO
STRATFORD, THE	601 LAUREL ST	SAN MATEO
SUBWAY SANDWICHES	226 03RD AV E	SAN MATEO
SUBWAY SANDWICHES	602 04TH AV E, STE F	SAN MATEO
SUBWAY SANDWICHES #10496	3880 EL CAMINO REAL S STE B	SAN MATEO
SUBWAY SANDWICHES #15994	1308 HILLSDALE BLV W	SAN MATEO
SUBWAY SANDWICHES #25577	2727 EL CAMINO REAL S	SAN MATEO
SUBWAY SANDWICHES #46400	530 NORFOLK ST S	SAN MATEO
SUBWAY SANDWICHES #52556	852 DELAWARE ST N	SAN MATEO
SUNNYBRAE ELEMENTARY SCHOOL	1031 DELAWARE ST S	SAN MATEO
SUNRISE ASSISTED LIVING OF SM	955 EL CAMINO REAL S	SAN MATEO
SUNRISE CLEANERS	235 BALDWIN AV	SAN MATEO
SUNSTATE EQUIPMENT RENTALS	35 AMPHLETT BLV N	SAN MATEO
SURUKI SUPERMARKET	71 04TH AV E	SAN MATEO

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Facility Name	Address	City
SUSHI 85	204 02ND AV, #A	SAN MATEO
SUSHI SAM'S	218 03RD AV E	SAN MATEO
SWAFFORD IMAGING	63 BOVET RD, #523	SAN MATEO
SWINGING DOOR PUB	106 25TH AV E	SAN MATEO
T G I FRIDAYS	3101 EL CAMINO REAL S	SAN MATEO
T W AUTOMOTIVE	412 02ND AV	SAN MATEO
TACO BELL #1295	500 04TH AV E	SAN MATEO
TACO BELL #3048	1975 EL CAMINO REAL S	SAN MATEO
TACO DEL MAR	856 DELAWARE ST N	SAN MATEO
TACOS AL VAPOR NUEVA ITALIA	602 04TH AV E, STE B	SAN MATEO
TADS 76	402 DELAWARE ST S	SAN MATEO
TAI TUNG BRAKE & MUFFLER	1006 CLAREMONT ST S	SAN MATEO
TAKACHIHO KOHEKI CO	1400 FASHION ISLAND BLV	SAN MATEO
TAKAHASHI MARKET	221 CLAREMONT ST S	SAN MATEO
TALBOTS CYCLERY	445 B ST S	SAN MATEO
TAMI JAPANESE RESTAURANT	52 37TH AV	SAN MATEO
TANGO'S AUTO CENTER	95 21ST AV E	SAN MATEO
TANNOURINE RESTAURANT	120 25TH AV W	SAN MATEO
TAQUERIA EL NAYARITA	660 03RD AV E	SAN MATEO
TAQUERIA LA CUMBRE	28 B ST N	SAN MATEO
TAQUERIA LAS CAZUELAS	517 04TH AV E	SAN MATEO
TAQUERIA LOS PRIMOS	85 B ST N	SAN MATEO
TAQUERIA LOS PRIMOS #2	376 ELLSWORTH ST N	SAN MATEO
TARGET STORE #1122	2220 BRIDGEPOINTE PKWY	SAN MATEO
TASTY THAI CAFÉ	43 B ST S	SAN MATEO
TEA RIVER	220 B ST S	SAN MATEO
TEDS VILLAGE PHARMACY	29 25TH AV W	SAN MATEO
TERRAZZA ON 25TH	25 25TH AV W	SAN MATEO
TEST TEST	2229 KEHOE AV	SAN MATEO
THAI SATAY RESTAURANT	173 04TH AV E	SAN MATEO
THAIGER THAI	851 SAN MATEO DR N	SAN MATEO
THE BAYSIDE S.T.E.M. ACADEMY	2025 KEHOE AV	SAN MATEO
THE GOURMET CORNER	873 SAN MATEO DR N	SAN MATEO
THE GREAT ENTERTAINER	2028 EL CAMINO REAL S	SAN MATEO
THE HOME DEPOT STORE #0632	2001 CHESS DR	SAN MATEO
THE SPOT ON 25TH	138 25TH AV W	SAN MATEO
THE TOWERS	20 03RD AV W	SAN MATEO
THIRD STREET SHELL	611 03RD AV E	SAN MATEO
THOMPSON HOLIDAY CLEANERS	1946 EL CAMINO REAL S	SAN MATEO
THREE RESTAURANT AND BAR	50 03RD AV E	SAN MATEO
TIERRA VERDE FAMILY CHILDCARE	39 HUMBOLDT ST N	SAN MATEO
TINA'S GOURMET	35 03RD AV E	SAN MATEO
TJ MAXX #0402	1850 GRANT ST S	SAN MATEO
TOA YUEN RESTAURANT	3170 CAMPUS DR	SAN MATEO
TOGO'S SANDWICHES	137 03RD AV E	SAN MATEO

C.4.b.iii.(1) ► City of San Mateo Potential Facilities List - City of San Mateo 15/16

Facility Name	Address	City
TOMATINA SAN MATEO LLC	401 B ST S	SAN MATEO
TOM'S VALERO	706 04TH AV E	SAN MATEO
TOP HAT CLEANERS	368 ELLSWORTH ST N	SAN MATEO
TOTO'S PIZZERIA & RESTAURANT	2727 EL CAMINO REAL S	SAN MATEO
TOURNAMENT COMPONENTS	26 10TH AV	SAN MATEO
TOWER ROAD MOTOR POOL	29 TOWER RD	SAN MATEO
TOWN & COUNTRY CLEANERS	1234 HILLSDALE BLV W	SAN MATEO
TOWN OF DUMPLING	29 LAURIE MEADOWS DR	SAN MATEO
TOY'S R US	2270 BRIDGEPOINTE PKWY	SAN MATEO
TPUMPS	106 B ST S	SAN MATEO
TRACEYS CUPCAKES	230 GRAND BLV #4	SAN MATEO
TRAG'S MARKET	303 BALDWIN AV	SAN MATEO
TUCKERS TRANSMISSIONS	1046 IDAHO ST N	SAN MATEO
TURNBULL ELEMENTARY SCHOOL	715 INDIAN AV	SAN MATEO
TWENTIETH AVENUE CATERING	229 20TH AV W	SAN MATEO
TWIN MOTOR COMPANY	215 EL DORADO ST S	SAN MATEO
TWINKLE CLEANERS	801 B ST S	SAN MATEO
ULTRA BEAUTY	3010 BRIDGEPOINTE PKWY	SAN MATEO
UNCLE CHEN RESTAURANT	40 42ND AV W	SAN MATEO
UNOCAL 76 STATION #2705622	2800 EL CAMINO REAL S	SAN MATEO
US WIRE MANUFACTURER INC	3555 EL CAMINO REAL S	SAN MATEO
USAGI	505 02ND AV	SAN MATEO
USPS INFORMATION SVC CTR	2700 CAMPUS DR	SAN MATEO
USPS VEHICLE MAINT FACILITY	1630 DELAWARE ST S	SAN MATEO
VAULT 164	164 B ST S	SAN MATEO
VCA BAYSHORE ANIMAL HOSPITAL	233 AMPHLETT BLV N	SAN MATEO
VEDAS INDIAN CUISINE	514 PENINSULA AV	SAN MATEO
VERACOM FORD	790 SAN MATEO DR N	SAN MATEO
VERIZON WIRELESS SKYLINE BOULEVARD	10600 C SKYLINE BLV	SAN MATEO
VERSAILLES CONDOMINIUMS	10 CRYSTAL SPRINGS RD	SAN MATEO
VESPUCCI RISTORANTE	147 03RD AV E	SAN MATEO
VINEYARD CAFÉ, THE	1825 GRANT ST S, #110	SAN MATEO
VIOGNIER (SEE DRAGERS MARKET)	224 04TH AV E	SAN MATEO
WAKURIYA	115 DE ANZA BLV	SAN MATEO
WALGREENS #3296	191 03RD AV E	SAN MATEO
WALGREENS #5006	4070 EL CAMINO REAL S	SAN MATEO
WARDROBE CLEANERS	335 04TH AV E	SAN MATEO
WATER WORKS WEST LLC	716 SAN MATEO DR N	SAN MATEO
WETZELS PRETZELS	210 HILLSDALE MALL	SAN MATEO
WHEEL WORKS	2640 EL CAMINO REAL S	SAN MATEO
WHOLE FOODS MARKET	1010 PARK PLACE	SAN MATEO
WILLIAM'S AUTO BODY & PAINT	1001 RAILROAD AV S	SAN MATEO
WIN DOOR SERVICE	20 25TH AV E	SAN MATEO
WINDY CITY PIZZA	35 BOVET RD	SAN MATEO
WING FAT RESTAURANT	500 03RD AV E	SAN MATEO

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Facility Name	Address	City
WING STOP #762	858 DELAWARE ST N	SAN MATEO
WOMEN IN CARE	2479 FLORES ST	SAN MATEO
YAMO YAMO SUSHI, INC	360 PENINSULA AV	SAN MATEO
YAN CAN COOK INC	1650 AMPHLETT BLV S, #101	SAN MATEO
YOGURTOUILLE	407 B ST S	SAN MATEO
YUMI YOGURT	3955 EL CAMINO REAL S	SAN MATEO
YUMMIEST TREATS, LLC	205 DE ANZA BLV, #280	SAN MATEO
YUPPIE BAR	709 B ST S	SAN MATEO
YU-RAKU JAPANESE RESTAURANT	104 EL CAMINO REAL S	SAN MATEO
YUZU SUSHI AND GRILL	54 37TH AV W	SAN MATEO
ZABU ZABU	98 03RD AV E	SAN MATEO

Attachment 4 - C.4.b.iii.(2) Facilities Scheduled for Inspection in 15/16
City of San Mateo

C.4.b.iii.(1) ► City of San Mateo Scheduled Inspections List - City of San Mateo 15/16

Facility Name	Address	City
20 E 20TH AVENUE SITE	20 20TH AV E	SAN MATEO
3 BEES COFFEE HOUSE	224 03RD AV E	SAN MATEO
3RD AV SPORTS BAR & GRILL	77 03RD AV E	SAN MATEO
7 STARS FOOD DELI & LIQUOR	2200 EL CAMINO REAL S	SAN MATEO
ABC CHAUFFEURED LIMOUSINES	15 BAYSHORE BLV	SAN MATEO
ADVANCED TOWING	24 AMPHLETT BLV S	SAN MATEO
A-FINISH LINE	337 NORFOLK ST S	SAN MATEO
AJISEN RAMEN SAN MATEO	211 03RD AV E	SAN MATEO
ALADDIN MARKET AND DELI	208 HILLSDALE BLV E	SAN MATEO
ALBAYK	670 03RD AV E, #6	SAN MATEO
ALDO'S PIZZA	600 NORFOLK ST S	SAN MATEO
ALEX CAFÉ AT THE LIBRARY	55 03RD AV W	SAN MATEO
ALFREDO'S AUTO REPAIR	316 08TH AV	SAN MATEO
ALL MAKES AUTO BODY SHOP	71 21ST AVE, STE C	SAN MATEO
ALL TERATION AND DRY CLEANING	18 25TH AV E	SAN MATEO
AMA TIRES & WHEELS	525 04TH AV E	SAN MATEO
AMERICA'S HOUSE	1440 CARY AV	SAN MATEO
AMICI'S EAST COAST PIZZARIA	69 03RD AV E	SAN MATEO
AMIGOS GRILL	2974 NORFOLK ST S	SAN MATEO
AMOUR AMOUR	305 04TH AV E	SAN MATEO
ANASTASIAS COIN LAUNDRY	1410 CARY AVE	SAN MATEO
ANY CAR SERVICE	404 19TH AV	SAN MATEO
ARCO	300 DELAWARE ST S	SAN MATEO
ARMADILLO WILLY'S	2260 BRIDGEPOINTE PKWY	SAN MATEO
ASADA AUTO SERVICE	1035 AMPHLETT BLV N	SAN MATEO
AT&T CALIFORNIA - P3664	262 19TH AV W	SAN MATEO
AT&T CONSTRUCTION	1901 PACIFIC BLV	SAN MATEO
ATTIC	234 B ST S	SAN MATEO
AUTO EUROPA	400 01ST AV	SAN MATEO
AUTO EXPERTS	3825 EL CAMINO REAL S	SAN MATEO
AUTO MEDICS	330 CLAREMONT ST S	SAN MATEO
AUTO METAL SERVICE	84 21ST AV E	SAN MATEO
AUTO PLUS SPORTZENTRIUM	823 SAN MATEO DR N	SAN MATEO
AUTOBAHN GALLERY	825 SAN MATEO DR N	SAN MATEO
AUTOTECH MOTOR SERVICE	601 CLAREMONT ST S	SAN MATEO
AUTOTRONICS AUTO REPAIR	609 CLAREMONT ST S	SAN MATEO
AUTOWRX (see Peninsula German Car Svc)	134 17TH AV	SAN MATEO
AY CARAY TAQUERIA	478 NORFOLK ST S	SAN MATEO
B STREET & VINE	320 B ST S	SAN MATEO
B-2 AUTO INC.	315 08TH AV	SAN MATEO
BALTICA, LLC	33 25TH AV W	SAN MATEO
BANG 4 UR BUCK LLC	25 37TH AV W	SAN MATEO
BASKIN ROBBINS #187-31 FLAVOR	133 03RD AV E	SAN MATEO
BAYSHORE AUTO BODY	1041 AMPHLETT BLV N	SAN MATEO
BAYSIDE BUILDING MATERIALS	2075 NORFOLK ST S	SAN MATEO

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Facility Name	Address	City
BAYSIDE MECHANICAL, INC	333 AMPHLETT BLV N	SAN MATEO
BEL MATEO BOWL	4330 OLYMPIC AVE	SAN MATEO
BIG O TIRES & SERVICE CENTER	2160 EL CAMINO REAL S	SAN MATEO
BJ'S RESTAURANT	2206 BRIDGEPOINTE PKWY	SAN MATEO
BLOCK 34	34 04TH AV E	SAN MATEO
BLUE BIRD CLEANERS	60 42ND AV W	SAN MATEO
BLUE RIBBON CLEANERS	306 05TH AV E	SAN MATEO
BOB GALLI AUTO REPAIR	109 17TH AV	SAN MATEO
BOBABIA	271 BALDWIN AV	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215 BRIDGEPOINTE PKWY	SAN MATEO
BOREL CLEANERS	67 BOVET RD	SAN MATEO
BRAND MOTORS LLC	4001 EL CAMINO REAL S	SAN MATEO
BROTHERS AUTO BODY & PAINT	421 10TH AV	SAN MATEO
BUNGALOW GROCERY	230 BARNESON AV	SAN MATEO
BURGER KING #3323	2817 EL CAMINO REAL S	SAN MATEO
BURLINGAME INDEPENDENT	850 AMPHLETT BLV S	SAN MATEO
BZ BEE MARKET	2322 EL CAMINO REAL S	SAN MATEO
C & T AUTOMOTIVE	1950 LESLIE ST	SAN MATEO
CACAO LOGOS	1001 HOWARD AV	SAN MATEO
CAFÉ 2K	2000 ALAMEDA DE LAS PULGAS	SAN MATEO
CAFÉ 400	400 EL CAMINO REAL S #125	SAN MATEO
CAJUN HOUSE 2	251 B ST S	SAN MATEO
CALIFORNIA AUTO BODY AND REPAIR CENTER	111 RAILROAD AV S	SAN MATEO
CALIFORNIA ROLL	41 04TH AV E	SAN MATEO
CALIFORNIA WATER SERVICE CO	345 DELAWARE ST N	SAN MATEO
CAMPUS CAFÉ	2955 CAMPUS DR, #101	SAN MATEO
CAR ZONE	909 AMPHLETT BLVD N, #A	SAN MATEO
CARRERA MOTORS	26 CLAREMONT ST S	SAN MATEO
CARRERA MOTORSPORT	29 VISTA AVE	SAN MATEO
CATHAY KITCHEN	2116 EL CAMINO REAL S	SAN MATEO
CELIA'S MEXICAN RESTAURANT	3190 CAMPUS DR	SAN MATEO
CELIA'S MEXICAN RESTAURANT	504 PENINSULA AV	SAN MATEO
CENTENNIAL MONTESSORI	6 10TH AV	SAN MATEO
CENTRAL MARKET	517 B ST S	SAN MATEO
CENTRAL PARK BISTRO	181 04TH AV E	SAN MATEO
CENTURY CENTER CAFÉ	1450 FASHION IS BLV	SAN MATEO
CENTURY THEATRES	320 02ND AV	SAN MATEO
CHAN FIONA PHOTOGRAPHY	59 39TH AV E	SAN MATEO
CHAO PRAYA THAI CUISINE	4300 EL CAMINO REAL S	SAN MATEO
CHEESE PLEASE INC	211 12TH AV	SAN MATEO
CHICKEN PHO YOU	250 B ST S	SAN MATEO
CHILD NUTRITION SUPPORT CENTER	1146 19TH AV	SAN MATEO
CHILTON AUTOBODY SAN MATEO	401 01ST AV	SAN MATEO
CHINA BEE RESTAURANT	31 B ST S	SAN MATEO
CHIPOTLE	251 03RD AV E	SAN MATEO

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Facility Name	Address	City
CHIPOTLE MEXICAN GRILL #1517	2019 CHESS DR	SAN MATEO
CHIPOTLE MEXICAN GRILL 2028	1050 PARK PLACE	SAN MATEO
CITY OF SAN MATEO CORP YARD	1949 PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO PARKS YARD	2001 PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO WWTP	2050 DETROIT DR	SAN MATEO
COBANI GYRO AND KEBAB	8 25TH AV W	SAN MATEO
COLD STONE CREAMERY	375 2ND AV E	SAN MATEO
COLLEGE OF SAN MATEO	1700 HILLSDALE BLV W	SAN MATEO
COLLEGE PLAZA SHELL	1400 HILLSDALE BLV W	SAN MATEO
COMEBUY	206 HILLSDALE MALL #2398	SAN MATEO
COUNTER SAN MATEO, THE	41 HILLSDALE BLV W	SAN MATEO
CREATIVE TOUCH CATERING	2495 DELAWARE ST S	SAN MATEO
CRYSTAL CLEANING CENTER	110 DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS SHOPPING CENTER	100 DE ANZA BLV	SAN MATEO
D & D AUTO BODY	1124 BAYSWATER	SAN MATEO
DAIKI SUSHI	2075 EL CAMINO REAL S	SAN MATEO
DASH JAPANESE TAPAS	220 MAIN ST	SAN MATEO
DEANS AUTO BODY	1029 AMPHLETT BLV N	SAN MATEO
DEANS PRODUCE	44 04TH AV E	SAN MATEO
DELIGHTS BY LISA BAKERY	25 25TH AV W	SAN MATEO
DIANDA'S ITALIAN AMER PASTRY	117 DE ANZA BLV	SAN MATEO
DON'S OF SAN MATEO	130 AMPHLETT BLV S	SAN MATEO
DOWNTOWN TIKI LOUNGE, THE	144 B ST S	SAN MATEO
DRAEGERS SUPERMARKET	222 04TH AV E	SAN MATEO
E & J AUTO REPAIR	317 NORFOLK ST S	SAN MATEO
EASY RENT-A-CAR	1436 03RD AV	SAN MATEO
EC AUTO INC	1002 CLAREMONT ST	SAN MATEO
EGGETTES SAN MATO	47 B ST S	SAN MATEO
EL PALENQUE TAQUERIA	15 KINGSTON ST N	SAN MATEO
EL RINCONSITO CATRACHO	85 B ST N	SAN MATEO
EL SINALOENSE RESTAURANT	1622 PALM AV	SAN MATEO
EL TORO MEAT MARKET	142 B ST N	SAN MATEO
ENVIROTECH AUTOMOTIVE	1761 LESLIE ST	SAN MATEO
ESPETUS CHURRASCARIA	710 B ST S	SAN MATEO
ESPOSTO'S, INC.	59 BOVET RD	SAN MATEO
EUROTECH AUTO DESIGN	1217 RAILROAD AV S	SAN MATEO
EVERYBODY'S MARKET	916 04TH AV E	SAN MATEO
EVERYDAY BEIJING	637 B ST S	SAN MATEO
FERNANDO'S RESTAURANT	63 37TH AV W	SAN MATEO
FIESTA LATINA	1424 CARY AV	SAN MATEO
FINISHLINE TOWING	120 AMPHLETT BLV S	SAN MATEO
FISH MARKET RESTAURANT	1855 NORFOLK ST S	SAN MATEO
FLETCHS	385 02ND AV	SAN MATEO
FORTUNE STAR CHINESE CUISINE	2216 EL CAMINO REAL S	SAN MATEO
FORTUNE STAR RESTAURANT	173 25TH AV W	SAN MATEO

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Facility Name	Address	City
FRANKLIN MARKET	219 SAN MATEO DR S	SAN MATEO
FRANKLIN TEMPLETON	1 FRANKLIN PKWY, #960	SAN MATEO
FRED'S MARKET	159 KINGSTON ST	SAN MATEO
FUEL CAFÉ	4 04TH AV E	SAN MATEO
FURAGU SUSHI	116 25TH AV W	SAN MATEO
FUSION PERUVIAN GRILL	45 B ST N	SAN MATEO
GABRIEL AND DANIELS	44 HILLSDALE MALL	SAN MATEO
GAS & SHOP	609 04TH AV E	SAN MATEO
GATEWAY CAFÉ	1820 GATEWAY DR	SAN MATEO
GEO AUTO BODY SHOP	604 AMPHLETT BLV S	SAN MATEO
GLEN'S IMPORT AUTO REPAIR	105 17TH AV	SAN MATEO
GOLDEN WOK RESTAURANT	570 NORFOLK ST S	SAN MATEO
GRAPEVINE CAFÉ	1726 AMPHLETT BLV S	SAN MATEO
GREG'S TRUCKING	2045 DETROIT DR	SAN MATEO
GUADALAJARA GRILL	19 LAURIE MEADOWS DR	SAN MATEO
GYU KAKU-SAN MATEO	329 ELLSWORTH S	SAN MATEO
H & D AUTO REPAIR	230 EL CAMINO REAL S	SAN MATEO
HABIT BURGER	1100 PARK PLACE	SAN MATEO
HAPPY CLEANERS	350 SAN MATEO DR	SAN MATEO
HEIDI'S RESTAURANT	1941 EL CAMINO REAL S	SAN MATEO
HERTZ CAR SALES	811 SAN MATEO DR N	SAN MATEO
HERTZ CORP	955 AMPHLETT BLV N	SAN MATEO
HILLSDALE HIGH SCHOOL	3115 DEL MONTE	SAN MATEO
HILLSDALE INN (Ryan's Sports Bar)	477 HILLSDALE BLV E	SAN MATEO
HILLSDALE SHOPPING CENTER	60 31ST AV	SAN MATEO
HILLSDALE TRANSMISSION CORP	707 CLAREMONT ST S	SAN MATEO
HILTON GARDEN INN - GREAT AMERICAN GRILL	2000 BRIDGEPOINTE CIR	SAN MATEO
HOLIDAY CLEANERS	850 DELAWARE ST N	SAN MATEO
HUDSON AUTOMOTIVE INC.	186 SOUTH BLV	SAN MATEO
HUMMUS	150 04TH AV E	SAN MATEO
IKES SANDWICHES	680 03RD AV E	SAN MATEO
ISLANDERS MEAT & GROCERIES	1620 PALM AV	SAN MATEO
IZAKAYA GINJI	301 04TH AV E	SAN MATEO
IZMIRIAN ROOFING AND SHEET METAL	229 RAILROAD AV S	SAN MATEO
J AND D RECYCLING	1015 AMPHLETT BLV N	SAN MATEO
JACK IN THE BOX #495	555 03RD AV E	SAN MATEO
JACKS CAR WASH	3651 EL CAMINO REAL S	SAN MATEO
JACK'S PRIME BURGERS	3723 EL CAMINO REAL S	SAN MATEO
JACKS RESTAURANT AND BAR	1750 EL CAMINO REAL S	SAN MATEO
JEFFREY'S HAMBURGER COURT	42 B ST S	SAN MATEO
JERSEY MIKES SUBS	2925 EL CAMINO REAL S	SAN MATEO
JESSIES LAUNDROMAT	2472 FLORES ST	SAN MATEO
JJ YOGURT	1226 HILLSDALE BLV W	SAN MATEO
JOCKEY CLUB, THE	2495 DELAWARE ST S	SAN MATEO
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE ST	SAN MATEO

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Facility Name	Address	City
JOY SUSHI RESTAURANT	30 B ST S	SAN MATEO
KAFFEEHAUS	92 03RD AV E	SAN MATEO
KAMAKASHIS KITCHEN	724 AMPHLETT BLV S	SAN MATEO
KATHY'S KREATIVE KAKES	631 B ST S	SAN MATEO
KFC	406 03RD AV E	SAN MATEO
KH 76 GAS STATION	230 EL CAMINO REAL S	SAN MATEO
KINGSTON CAFÉ	19 KINGSTON ST N	SAN MATEO
KLINE COLLISION	1023 RAILROAD AV S	SAN MATEO
KOBE YA	140 25TH AV W	SAN MATEO
KOKKO RESTAURANT	509 02ND AV	SAN MATEO
KUNG FU TEA SAN MATEO LLC	140 B ST S	SAN MATEO
LA CHAPINA RESTAURANT	397 CLAREMONT ST S	SAN MATEO
LA FLOR	215 DELAWARE ST S	SAN MATEO
LA FONDA DE EL CAMINO	2310 EL CAMINO REAL S	SAN MATEO
LA HACIENDA MARKET	219 AMPHLETT BLV N	SAN MATEO
LA LANTERNA RESTAURANT	180 25TH AV W	SAN MATEO
LA MORENITA MARKET	1519 CLAREMONT ST S	SAN MATEO
LA NORTENA TORTILLAS	1037 AMPHLETT BLV N	SAN MATEO
LA PINATA MARKET	511 04TH AV E	SAN MATEO
LA PINATA RESTAURANT	120 B ST N	SAN MATEO
LA TRE CATERING CO	1820 COYOTE POINT DR	SAN MATEO
LAHMACUN PIZZA & MED GRILL	35 LAURIE MEADOWS DR	SAN MATEO
LAS AMERICAS	254 B ST S	SAN MATEO
LE BOULANGER INC	62 04TH AV E	SAN MATEO
LILY'S CREPERIE	108 DE ANZA BLV	SAN MATEO
LIQUOR & FOOD	91 37TH AV W	SAN MATEO
LITTLE CAESAR'S PIZZA	4060 EL CAMINO REAL S	SAN MATEO
LITTLE HUNAN	120 DE ANZA BLV	SAN MATEO
LITTLE SICHUAN RESTAURANT	168 04TH AV E	SAN MATEO
LOS DOS AMIGOS	246 B ST S	SAN MATEO
LUCETI'S ON 25TH AV	109 25TH AV W	SAN MATEO
LUXURATI INC	704 SAN MATEO DR N	SAN MATEO
M & M RECYCLERY	1454 03RD AV E	SAN MATEO
M C AUTO CARE	20 BAYSHORE BLV N	SAN MATEO
MANCORA CEBICHERIA	2191 EL CAMINO REAL S	SAN MATEO
MARINA MARKET	2992 NORFOLK ST S	SAN MATEO
MARINERS CAFÉ	1510 FASHION ISLAND BLV #105	SAN MATEO
MARKET LA RAZA	380 ELLSWORTH AV N	SAN MATEO
MARTIN AUTO COLOR INC	305 VILLA TERRACE	SAN MATEO
MA'S AUTO REPAIR	980 CLAREMONT ST	SAN MATEO
MA'S AUTO REPAIR AND SMOG STATION	940 CLAREMONT ST	SAN MATEO
MBZ SOLUTIONS	615 CLAREMONT ST S	SAN MATEO
MCDONALD'S #2973	1324 HILLSDALE BLV W	SAN MATEO
MCDONALD'S #5804	1420 EL CAMINO REAL S	SAN MATEO
MGS AUTO SERVICE	1063 RAILROAD AV S	SAN MATEO

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Facility Name	Address	City
MI RANCHO SUPERMARKET	39 B ST N	SAN MATEO
MIMI'S CAFE	2208 BRIDGEPOINTE PKWY	SAN MATEO
MINI COFFEE SHOP	800 B ST S, #500	SAN MATEO
MINTS AND HONEY	1707 GUM ST	SAN MATEO
MINUTEMAN PRESS	1 AMPHLETT BLV N	SAN MATEO
MOLINA SMALL ENGINE REPAIR	168 SOUTH BLV	SAN MATEO
MOLLIE STONE'S	49 42ND AV W	SAN MATEO
MR PICKLES SANDWICH SHOP	1432 EL CAMINO REAL S	SAN MATEO
MR. PIZZA MAN	201 04TH AV E	SAN MATEO
MYUNG DONG TOFU CABIN	2968 NORFOLK ST S	SAN MATEO
NEW YORK PIZZA LLC	219 B ST S	SAN MATEO
OCEANIC RESTAURANT	2507 EL CAMINO REAL S	SAN MATEO
OIDON RESTAURANT	71 04TH AV E	SAN MATEO
OLD TOWN SUSHI	100 B ST S	SAN MATEO
ORIGINAL NICK'S PIZZERIA & PUB	1214 EL CAMINO REAL S	SAN MATEO
ORLANDO'S AUTOMOTIVE REPAIR SHOP	932 CLAREMONT ST	SAN MATEO
OUTBACK STEAKHOUSE	66 31ST AV	SAN MATEO
P G & E SUBSTATION	1600 POPLAR AV E	SAN MATEO
P K AUTO	839 SAN MATEO DR N	SAN MATEO
PAC BELL CORP YARD	292 19TH AV E	SAN MATEO
PACIFIC CAFÉ CSM CONCESSION	1700 HILLSDALE BLV W	SAN MATEO
PACIFIC CATCH	243 B ST S	SAN MATEO
PALETERIA LA BARCA	128 B ST N	SAN MATEO
PANDA EXPRESS #1923	2011 CHESS DR	SAN MATEO
PARAMOUNT COLLISION	815 WOODSIDE WY	SAN MATEO
PASTA POMODORO	1060 PARK PLACE	SAN MATEO
PAUL MARTIN'S AMERICAN BISTRO	101 HILLSDALE SHPNG CTR	SAN MATEO
PEETS COFFEE & TEA	255 03RD AV E	SAN MATEO
PENINSULA AUTO CENTER	1037 CLAREMONT ST S	SAN MATEO
PENINSULA CAR CARE	717 WOODSIDE WY	SAN MATEO
PENINSULA GERMAN CAR SERVICE	134 17TH AV	SAN MATEO
PENINSULA GOLF CLUB	701 MADERA DR	SAN MATEO
PENINSULA PUMP EQUIPMENT INC	713 CLAREMONT ST	SAN MATEO
PENINSULA REGENT	1 BALDWIN AV	SAN MATEO
PENINSULA SHELL	400 PENINSULA AV	SAN MATEO
PHILZ COFFEE INC	115 B ST S	SAN MATEO
PHO GARDEN EXPRESS	150 B ST S	SAN MATEO
PIAZZA'S FINE FOODS	1218 HILLSDALE BLV W	SAN MATEO
PILOT'S AUTO CARE GROUP	960 CLAREMONT ST	SAN MATEO
PIROOZ MARKET	1614 EL CAMINO REAL S	SAN MATEO
POPLAR CREEK GOLF COURSE	1700 COYOTE POINT DR	SAN MATEO
POPLAR CREEK GRILL	1700 COYOTE POINT DR	SAN MATEO
PRIMA MARKET	3 KINGSTON ST N	SAN MATEO
PROLINE AUTO BODY	1021 AMPHLETT BLV N	SAN MATEO
QUICKLY	142 03RD AV E	SAN MATEO

C.4.b.iii.(1) ► City of San Mateo Scheduled Inspections List - City of San Mateo 15/16

Facility Name	Address	City
QUIZNO'S SUBS	1001 PARK PLACE	SAN MATEO
RAINBOW PIZZA	112 DE ANZA BLV	SAN MATEO
RAMEN DOJO	805 B ST S	SAN MATEO
RAMEN PARLOR	901 B ST S	SAN MATEO
RAVE BURGER	144 03RD AV E	SAN MATEO
RED CRAWFISH	401 03RD AV E	SAN MATEO
RED ROBIN GOURMET BURGERS	2204 BRIDGEPOINTE PKWY	SAN MATEO
REN PERFORMANCE AND MOTOR SPORTS	616 AMPHLETT BLV S	SAN MATEO
RENDEZ VOUS CAFÉ AND BOUTIQUE	106 EL CAMINO REAL S	SAN MATEO
ROSE CLEANERS	550 NORFOLK ST S	SAN MATEO
ROSSIS CAFÉ	951 MARINERS ISLAND BLV, #100	SAN MATEO
ROUND TABLE PIZZA	61 43RD AV W	SAN MATEO
RUBIO'S FRESH MEXICAN GRILL	38 04TH AV E	SAN MATEO
S AND M MARKET	737 02ND AV	SAN MATEO
SAFEWAY STORES #639	100 DE ANZA BLV	SAN MATEO
SAFEWAY STORES #694	860 DELAWARE ST N	SAN MATEO
SAFEWAY STORES #970	1655 EL CAMINO REAL S	SAN MATEO
SAMARITAN HOUSE	4031 PACIFIC BLV	SAN MATEO
SAN MATEO 76	404 19TH AV E	SAN MATEO
SAN MATEO ARTISTIC IRON WORKS	317 06TH AV	SAN MATEO
SAN MATEO AUTO WORKS	2107 PALM AV	SAN MATEO
SAN MATEO BEACON	2300 EL CAMINO REAL S	SAN MATEO
SAN MATEO CAR WASH	221 HILLSDALE BLV E	SAN MATEO
SAN MATEO CO. EVENT CENTER	2495 DELAWARE ST S	SAN MATEO
SAN MATEO COFFEE COMPANY	127 25TH AV W	SAN MATEO
SAN MATEO MARRIOTT	1770 AMPHLETT BLV S	SAN MATEO
SAN MATEO RENTALS	1414 03RD AV E	SAN MATEO
SAN MATEO TIRE & BRAKE	829 CLAREMONT ST S	SAN MATEO
SAN MATEO UHSD BUS YARD	991 POPLAR AV E	SAN MATEO
SANTA RAMEN	1944 EL CAMINO REAL S	SAN MATEO
SATELLITE DIALYSIS CENTERS INC	2000 EL CAMINO REAL S	SAN MATEO
SCANDIA RESTAURANT AND BAR	742 POLHEMUS RD	SAN MATEO
SENIORE'S PIZZA	2210 EL CAMINO REAL S	SAN MATEO
SERVERS STANDING BY	109 B ST S	SAN MATEO
SHARETEA	60 03RD AV E	SAN MATEO
SHARONAS CHOCLOATE SHOP	128 03RD AV E	SAN MATEO
SHIKI JAPANESE CUISINE	1332 HILLSDALE BLV W	SAN MATEO
SHIKI JAPANESE RESTAURANT	1040 PARK PLACE	SAN MATEO
SHOREVIEW SERVICES	335 NORFOLK ST S	SAN MATEO
SIBBY'S CUPCAKERY	716 RAILROAD AV S	SAN MATEO
SICHUAN CHANG QING CUISINE	211 SAN MATEO DR S	SAN MATEO
SILVER HOUSE RESTAURANT	2224 EL CAMINO REAL S	SAN MATEO
SINBAD CATERING	1234 EL CAMINO REAL S	SAN MATEO
SINCERE AFFORDABLE MOTORS	1940 LESLIE ST	SAN MATEO
SKY LOUNGE	76 03RD AV E	SAN MATEO

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Facility Name	Address	City
SMART & FINAL #453	1840 NORFOLK ST S	SAN MATEO
SNACKS	31 B ST N	SAN MATEO
SNOWEE	168 25TH AV W	SAN MATEO
SOLAR CITY & CAFÉ	3055 CLEARVIEW WY, #14	SAN MATEO
SOUTHWEST CONCESSIONS	2001 CHESS DR	SAN MATEO
SOUTHWEST GRILL	1326 HILLSDALE BLV W	SAN MATEO
SOZAI CORNER	71 04TH AV E	SAN MATEO
SPECIALTYS CAFÉ AND BAKERY, INC	1886 NORFOLK ST S	SAN MATEO
STARBUCKS	111 DE ANZA BLV	SAN MATEO
STERLING COURT	850 EL CAMINO REAL N	SAN MATEO
SUBWAY SANDWICHES	226 03RD AV E	SAN MATEO
SUBWAY SANDWICHES #10496	3880 EL CAMINO REAL S STE B	SAN MATEO
SUBWAY SANDWICHES #25577	2727 EL CAMINO REAL S	SAN MATEO
SUBWAY SANDWICHES #46400	530 NORFOLK ST S	SAN MATEO
SUNRISE ASSISTED LIVING OF SM	955 EL CAMINO REAL S	SAN MATEO
SUNRISE CLEANERS	235 BALDWIN AV	SAN MATEO
SUNSTATE EQUIPMENT RENTALS	35 AMPHLETT BLV N	SAN MATEO
SURUKI SUPERMARKET	71 04TH AV E	SAN MATEO
T G I FRIDAYS	3101 EL CAMINO REAL S	SAN MATEO
TACO BELL #1295	500 04TH AV E	SAN MATEO
TACO BELL #3048	1975 EL CAMINO REAL S	SAN MATEO
TAKAHASHI MARKET	221 CLAREMONT ST S	SAN MATEO
TAMI JAPANESE RESTAURANT	52 37TH AV	SAN MATEO
TAQUERIA EL NAYARITA	660 03RD AV E	SAN MATEO
TAQUERIA LA CUMBRE	28 B ST N	SAN MATEO
TAQUERIA LAS CAZUELAS	517 04TH AV E	SAN MATEO
TARGET STORE #1122	2220 BRIDGEPOINTE PKWY	SAN MATEO
TERRAZZA ON 25TH	25 25TH AV W	SAN MATEO
THAI SATAY RESTAURANT	173 04TH AV E	SAN MATEO
THAIGER THAI	851 SAN MATEO DR N	SAN MATEO
THE SPOT ON 25TH	138 25TH AV W	SAN MATEO
TINA'S GOURMET	35 03RD AV E	SAN MATEO
TOA YUEN RESTAURANT	3170 CAMPUS DR	SAN MATEO
TOGO'S SANDWICHES	137 03RD AV E	SAN MATEO
TOMATINA SAN MATEO LLC	401 B ST S	SAN MATEO
TOM'S VALERO	706 04TH AV E	SAN MATEO
TOTO'S PIZZERIA & RESTAURANT	2727 EL CAMINO REAL S	SAN MATEO
TOWN & COUNTRY CLEANERS	1234 HILLSDALE BLV W	SAN MATEO
TRAG'S MARKET	303 BALDWIN AV	SAN MATEO
TUCKERS TRANSMISSIONS	1046 IDAHO ST N	SAN MATEO
TWIN MOTOR COMPANY	215 EL DORADO ST S	SAN MATEO
TWINKLE CLEANERS	801 B ST S	SAN MATEO
USPS VEHICLE MAINT FACILITY	1630 DELAWARE ST S	SAN MATEO
VEDAS INDIAN CUISINE	514 PENINSULA AV	SAN MATEO
VERACOM FORD	790 SAN MATEO DR N	SAN MATEO

C.4.b.iii.(1) ► City of San Mateo Scheduled Inspections List - City of San Mateo 15/16

Facility Name	Address	City
VERSAILLES CONDOMINIUMS	10 CRYSTAL SPRINGS RD	SAN MATEO
VIOGNIER	224 04TH AV E	SAN MATEO
WAKURIYA	115 DE ANZA BLV	SAN MATEO
WALGREENS #3296	191 03RD AV E	SAN MATEO
WHEEL WORKS	2640 EL CAMINO REAL S	SAN MATEO
WHOLE FOODS MARKET	1010 PARK PLACE	SAN MATEO
WINDY CITY PIZZA	35 BOVET RD	SAN MATEO
WING STOP #762	858 DELAWARE ST N	SAN MATEO
YAMO YAMO SUSHI, INC	360 PENINSULA AV	SAN MATEO
YOGURTOUILLE	407 B ST S	SAN MATEO
YUMI YOGURT	3955 EL CAMINO REAL S	SAN MATEO
YUMMIEST TREATS, LLC	205 DE ANZA BLV, #280	SAN MATEO
YU-RAKU JAPANESE RESTAURANT	104 EL CAMINO REAL S	SAN MATEO
ZABU ZABU	98 03RD AV E	SAN MATEO

Attachment 5 - C.7.c Media Relations Recology Newsletter Examples

Talking Trash

NEWSLETTER
OCTOBER 2014
CITY OF SAN MATEO

MILESTONES!

The City of San Mateo recently submitted its Stormwater Annual Report to the Regional Water Quality Control Board. The City was required to reduce the amount of trash (litter) entering our storm drains by 40% by July 1, 2014. The City achieved a 60% reduction. Still, more needs to be done to achieve the mandated 100% reduction goal for 2020. Reaching this goal is everyone's responsibility. Listed below are a few ways you can help reduce pollution:

- Go to the car wash. Soap and dirt from washing your car flows through to our storm drains.
- Put a drip tray under your car to catch leaks and fix the leak.
- Pull weeds by hand. Avoid the use of chemicals in your garden.

- Do not dispose of household chemicals and cleaners outside. Take advantage of your "Door-to-Door Household Hazardous Waste Collection Program" (800-449-7587).
- Sweep your sidewalk and walkways instead of hosing them down.
- Make sure any contractors you hire dispose of chemicals properly.
- Don't litter. Throw all litter in an appropriate trash can.
- Recycle and reuse items whenever possible.
- Report illegal dumping (650-595-3900).

Remember whatever goes down a storm drain flows directly to the Bay. We need everyone's help to keep our creeks and all waterways clean. Congratulations on this current achievement!

RECOLOGY SAN MATEO COUNTY COLLECTING USED COATS FOR KIDS

Recology San Mateo County will launch its annual Coats for Kids Program to collect new and gently used coats to donate to those in need of a warm coat during the cold weather season. From Monday, October 13th through Friday, October 17th, drivers from Recology will collect coats curbside from San Mateo residents on your regular collection day. The program's goal is to help individuals and families in need within our community.



Residents are asked to place coats in a clear plastic bag marked "**Coats for Kids**" and to then place the bag next to or on the top of your blue Recycle Cart on your regular collection day, during the week of **October 13th through October 17th**.

Collection containers labeled "Coats for Kids" will also be placed in the lobbies' of San Mateo City Hall (330 W. 20th Ave.) and the Main Library (55 W. 3rd Ave.) where residents can drop off coats. The drop off locations can be used by anyone interested in making a donation. Please note that the **Coats for Kids drop off locations** will be accepting coats from **Monday, October 13th through Friday, October 24th**. Please look for the Recology wheeled collection carts that are labeled "**Coats for Kids**".

RECOLOGY HOLIDAY SERVICE SCHEDULE:

There will be no CartSMART Recycle, Compost and Garbage collection services on **Thursday December 25, 2014 and Thursday, January 1, 2015**. If your regular collection day falls on or after the holiday, your service will be delayed by one day. Your regular schedule will resume the week of January 5, 2015.

FREE RECYCLING EVENT

Saturday, October 25, 2014 - 9am-1pm

Beresford Park parking lot - 2720 Alameda de las Pulgas

For All San Mateo Residents



E-Waste Drop Off



Acceptable Items - Camcorders, Cell & Desk Phones, Chips and Components, Computers, Connectors/Cables, DVD Players, Fax Machines, Fluorescent Tubes (*Limit 5 per household*), Keyboards, Lab Equipment, Laptops, Mice, Monitors, Optical Drives, PC Boards, PDAs, Printers, Radios, Scanners, Servers, Stereos, Storage Discs, Tape and Zip Drives, Televisions, UPS Power Supply Units, Video Game Consoles and VCRs.

Unacceptable Items – *NO* Household appliances like Cooktops, Dishwashers, Fans, Floor Heaters, Ovens, Stoves, Refrigerators, Freezers or Household hazardous waste.

Community Paper Shred



San Mateo residents can bring up to a **MAXIMUM** of 3 standard banker boxes for secure on-site destruction

Maximum box size: 10"x12"x15"
Staples and paper clips are okay
Proof of residency required

Give-N-Go to Goodwill

- Clothes, shoes, accessories
- Books, tapes, and other media
- Toys & children's clothes
- Vacuum cleaners, microwaves, lamps, Small kitchen appliances (working or not)
- Bath linens, throw pillows,
- Pictures, paintings & sculptures

For more information, call 650-522-7329 or e-mail rkasper@cityofsanmateo.org



Talking Trash

NEWSLETTER
VOLUME 2 2015
CITY OF SAN MATEO

SCAVENGING IS ILLEGAL!

Scavenging is stealing recycling from any Recology collection container and is now illegal in the City of San Mateo (Section 7.32.165 of the City Municipal Code). Scavenging is done without the permission of the resident, business or the City. This ordinance does not prohibit a resident or business from selling or donating their recycling. This ordinance only applies to recycling once it is placed in the Recology cart or bin. Scavenging costs everyone as 100% of the revenue generated from the sale of the recyclables collected by Recology is used to offset the cost of our solid waste services which directly benefits you the ratepayer. Scavengers sell your recyclables for their own personal gain. Citations will be issued for scavenging and repeat offenders can face possible prosecution. Do your part and report scavenging. Call the San Mateo Police Department at **650-522-7700**. **Remember scavenging is illegal.**



Save the Dates for the City of San Mateo's City Wide Yard Sale and the Kick-Off Introduction to the San Mateo Litter Watch Program



Event: San Mateo Citywide Yard Sale
(Reuse, Reduce, Recycle, Resell)

When: Saturday, August 29, 2015 from
8AM to 2PM.

Host your own yard sale or partner with your neighbors and join this community event to reuse and recycle items you no longer need. New online Registration and Interactive Map make it easy to post your unique sale items, search for treasures citywide and save the planet. Map will be updated, searchable and printable by item category and by location. Register your yard sale starting **Monday, July 20th thru Friday, August 28th** at cityofsanmateo.org/CitywideYardSale. This Citywide Yard Sale is as much a neighborhood fun-raiser as it is a fundraiser. *Together we can do a lot in one day!*

Event: The City of San Mateo Litter Watch Program
Kick Off

When: October 20, 2015

Where: Oak Room, San Mateo Main Library

The program is meant to bring residents and neighborhoods together to eliminate litter from our streets and waterways. Litter is not only ugly, but a threat to our environment. We are just in the brainstorming stage of the program. More information will be coming in the next issue of *Talking Trash* in October. In the meantime, here are a few tips to help you eliminate litter in your life:

- Make sure your Recology garbage, recycling and compost carts are always closed so loose debris does not fall out and become litter
- Promptly remove flyers or take out menus from your front door or windshield before they blow away and become litter
- Don't be a butthead! Cigarette butts are the most common form of litter. Pick up your cigarette butt and put them in an ashtray
- 8 of 10 (22 billion) plastic water bottles will end up in a landfill this year. Make sure to recycle your bottle, or better yet, buy a reusable bottle
- Take advantage of your twice yearly Bulky Item Cleanups with Recology. Make sure your debris is securely bagged or bundled, and put out only the night before the scheduled pickup date. Call Recology at **650-595-3900** to schedule your Bulky Item Pick Up
- Don't throw trash out on the road. Keep a litter bag in your car and throw it in the bin when you get home.
- Set an example and do not litter



Household Hazardous Waste Door-To-Door Collection

In 3 Easy Steps



1. Call - Call At Your Door Special Collection at 800-HHW-PKUP (800-449-7587) or email atyourdoor@wm.com

2. Get Kit - Receive your Collection Kit in the mail within a few days.

3. Prepare Kit - Follow the Kit instructions closely to properly prepare your materials and set them out for collection by 7 am on your appointment day. No leaking or unlabeled containers.

Managing Your HHW Has Never Been Easier



At Your DoorSM
Special CollectionSM

For program details and accepted items, please call...

800-HHW-PKUP (800-449-7587)
Email atyourdoor@wm.com
or visit www.RethinkWaste.org



For all residents (single-family homes, condos, townhomes and apartments) in
ATHERTON • BELMONT • BURLINGAME • EAST PALO ALTO • FOSTER CITY • HILLSBOROUGH • MENLO PARK
REDWOOD CITY • SAN CARLOS • CITY OF SAN MATEO • SAN MATEO COUNTY* • WEST BAY SANITARY DISTRICT

*Burlingame Hills, San Mateo Highlands and Baywood Park (Crystal Springs area), Harbor Industrial, Devonshire Canyon, Palomar Park, Oak Knoll, Kensington Square, Emerald Lake Hills, Sequoia Tract, Trailer Ranchero and North Fair Oaks (area of CSA-8)

對於方案的信息, 請訪問 RethinkWaste.org | Para obtener información sobre el programa, visite RethinkWaste.org

Attachment 6 - C.7.e and g - Public Outreach and Citizen Involvement Event
Photos

San Mateo County Fair - City Staff Participation



Bayfront Cleanup 9/20/14



Bayfront cleanup 9/20/14:



Third Annual Downtown Clean-up 4/18/15



Annual Marina Lagoon Cleanup held on 3/21/15:



Attachment 7 - C.9.d - IPM Contractor Specifications

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, minimizes 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:
 - copper containing products
 - organophosphate products (e.g., diazinon, chlopyrifos, malathion, parathion)
 - carbamate products (e.g., carbaryl)

- pyrethroid products (e.g., allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin)
 - fipronil
 - clopyralid products
- Emergency applications of restricted chemical pesticides can be authorized by the project manager by submitting a written recommendation from a Pest Control Advisor (PCA) for use of the particular chemical, and should describe why less toxic alternatives are not practical.
 - 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 periodic service 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*. Provide inspection and service receipt to Project Manager or their designee after each site visit.
 - *Pesticide Use Report*. Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Any recommendations for restricted chemical use must also be included with the monthly report. Submit the pesticide use information to the City Project Manager 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.
 - The city strongly encourages IPM-certification. The following firms offer instruction and certification determined by the Regional Water Quality Control Board to satisfy standards of training for IPM:
 - a. Eco Wise Certified. <http://ecowisecertified.org/index.html>
 - b. Green Shield. <http://www.greenshieldcertified.org/getcertified/>
 - c. GreenPro. <http://www.npmagreenpro.org/>

This is not intended as an endorsement of any particular firm. Other firms may offer comparable training. The service providers should submit a copy of their IPM certification.

9. Ongoing IPM Training: The City encourages service providers to attend annual IPM trainings. Service providers should submit documentation demonstrating their attendance at IPM trainings.

Scope of Work for IPM Landscape 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 rights-of-way, turf, landscaping and other terrestrial vegetation resources.
2. Whenever feasible, utilize pest management techniques that employ least toxic chemicals and non-pesticide alternatives.
3. Using IPM strategies, control vegetation pests that include (*describe specific pests targeted by contractor*):
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 pest control:
 - copper containing products
 - organophosphate products (e.g., diazinon, chlopyrifos, malathion, parathion)
 - carbamate products (e.g., carbaryl)
 - pyrethroid products (e.g., allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin)
 - fipronil
 - clopyralid products
 - Emergency applications of restricted chemical pesticides can be authorized by the project manager by submitting a written recommendation from a Pest Control Advisor (PCA) for use of the particular chemical, and should describe why less toxic alternatives are not practical.
4. Pest management and pesticide use tracking and reporting. The following records will be kept and procedures followed while servicing these sites:
 - *Inspection Report.* Provide inspection and recommendation report to Project Manager or their designee after each site visit.

- *Pesticide Use Report.* Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Submit the pesticide use information to the City Project Manager with the monthly billing invoice. Any recommendations for restricted chemical use must also be included with the monthly report.
6. Qualifications.
- Service provider will be in compliance with all federal, state, and local pest control operator requirements and regulations and maintain current licenses.
 - The city strongly encourages IPM-certification. The following firms offer instruction and certification determined by the Regional Water Quality Control Board to satisfy standards of training for IPM:
 - a. Bay-Friendly Landscaping and Gardening Coalition.
<http://bayfriendlycoalition.org/>

This is not intended as an endorsement of any particular firm. Other firms may offer comparable training. The service providers should submit a copy of their IPM certification.

7. Ongoing IPM Training: The City encourages service providers to attend annual IPM trainings. Service providers should submit documentation demonstrating their attendance at IPM trainings.

**City of San Mateo IPM Program
Pesticide Use Summary Report**

Service Provider Name:	Reporting Period:
Contact:	Phone:
Mailing Address:	

Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or the form below. Submit the pesticide use information to the City Project Manager with the monthly billing invoice.

Note: City requires alternatives to the use of the following pesticides: copper containing products; organophosphates (OP); carbamate products; synthetic pyrethroids; fipronil, and clopyralid. Emergency applications of restricted chemical pesticides can be authorized by the project manager by submitting a written recommendation from a Pest Control Advisor (PCA) for use of the particular chemical, and should describe why less toxic alternatives are not practical..

Date	Manufacturer/Name of Product Applied (if applicable)	EPA/CA Registration Number Include Alpha Code	Total Product Used	Location of work	Units treated (acres/trees, etc)