
DEPARTMENT OF PUBLIC WORKS
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September 23, 2016

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 2015/16 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.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, 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 2015/16 and related accomplishments.

Please contact Sarah Scheidt at 650-522-7385 regarding any questions or concerns.

Very truly yours,

Brad B. Underwood, P.E., L.S.
Director of Public Works, City of San Mateo

**CITY OF SAN MATEO
FY 2015/16 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, PE, LS
Public Works Director

9/12/16
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:	R2-2015-0049			
Reporting Time Period (month/year):	July 2015 through June 2016			
Name of the Responsible Authority:	Brad Underwood	Title:	Public Works Director	
Mailing Address:	330 W. 20 th Avenue			
City:	San Mateo	Zip Code:	94403	County: San Mateo
Telephone Number:	(650) 522-7300	Fax Number:	(650) 522-7301	
E-mail Address:	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. C.2.c., C.2.d, and C.2.f.
- City staff performed two seasonal inspections at the Pump Stations: "Dry season" inspections on 7/24/15 with follow-up inspections on 7/27/15 and "wet season" inspections on 11/2/15. Maintenance and inspection records are available to Regional Water Board staff upon request.
- The City "Corp Yard" was inspected on 9/18/2015 with a follow-up inspection on 10/07/2015. The City's "Park Yard" was inspected on 9/24/15. For both locations, no major deficiencies were found; minor deficiencies related to BMP implementation were corrected.
- City staff participated in the countywide program's Municipal Operations Subcommittee.
- City staff attended the Trash Full Capture Device (GSRD) site tour in Millbrae on June 3, 2016.
- City staff participated as a panelist in the Trash Full Capture Device O&M Inspection and Municipal Maintenance Data Management Roundtable Discussion on June 16, 2016.
- City municipal staff used the SMCWPPP field template to build our own in-field report form for trash full capture device O&M inspection and maintenance data. The sheet is a per site/location field form that identifies the following: Personnel, Location using 3 levels of ID, Date, Reason for cleaning, Device status for inspection, Percentage full amount, Task performed with amount of time.
- 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.
- A summary of activities implemented Countywide including the City of San Mateo are presented within the C.2 Municipal Operations section of the SMCWPPP FY 15-16 Annual Report.

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 - City employees cover graffiti using paint. Graffiti abatement methods do not generate non-stormwater discharges.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ¹ roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If your answer is No then skip to C.2.f.			
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
NA	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
NA	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
NA	No impact to creek functions including migratory fish passage during construction of roads and culverts		
NA	Inspection of rural roads for structural integrity and prevention of impact on water quality		
NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
NA	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
NA	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:			
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.			

¹Rural 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 an inspection of its Corp Yard on 9/18/15, and a follow-up inspection on 10/07/15. An inspection of its Parks Yard was performed on 10/24/15. No follow-up inspection of the Parks Yard was required. 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
Corp Yard	9/18/15	1. Equipment leaks on pavement 2. Material storage bunkers/areas need sweeping 3. Sand bunker is overfilled. Wind is blowing sand out of bunker out onto the pavement. 4. Geotextile filter fabric should be replaced in inlets 5. Grey debris box leaking fluids 6. Paint cans stored out in the open next to haz-mat storage area.	1. Leaks fixed/mat placed under equip to catch leaks 2. Storage areas swept 3. Amount of sand reduced. 4. Fabric replaced

		7. Waste accumulation areas need routine inspection so as containers reach capacity, they are scheduled for pick-up.	5. Debris box leak needs to be sealed or exchange box with watertight one. 6. Paint moved to covered location. 7. Waste containers will be inspected weekly
Corp Yard	10/07/15	Follow-up to 9/18/15 inspection	Only one issue remains: debris box leak reduced but not stopped. Will get replaced. (drains to sanitary)
Parks Yard	9/24/15	No violations found. Entire yard drains to a sanitary drain where the vegetative refuse is deposited and equipment washed down at the end of day. Material piles (3) were all covered. Most activities are performed in covered structures: vehicle maintenance conducted inside bldg. Pesticide handling done inside a walk-in storage container that has containment below drums to capture any spills.	BMPs considered adequate for all activities.

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

C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report

(For FY 15-16 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

- (1) The City of San Mateo has the legal authority to implement C.3, per San Mateo Municipal Code Chapter 7.39, Stormwater Management and Discharge Control.
- (2) As part of the planning application submittal, the applicant must fill out the recently updated C.3 and C.6 Development Review Checklist, which is checked by City personnel for accuracy. During the design review process, plans are checked for compliance with the checklist, as well as for implementation of as many BMPs as reasonable. Conditions of approval are attached to all regulated projects that require appropriate BMPs to be implemented during construction, including any additional BMPs needed for high priority sites. Conditions of approval for regulated projects also include post construction BMPs to be implemented for as long as the project is there. In addition, an Operation and Maintenance Agreement is executed and recorded with the County that is tied to the property.
- (3) During CEQA review of projects, water quality effects are analyzed and mitigations are designed and required for all effects identified. The mitigations are written into conditions of approval. If permanent stormwater controls are required, an Operation and Maintenance Agreement is executed and recorded with the County that is tied to the property.
- (4) Public Works personnel attended Countywide Program trainings for Stormwater BMPs. Both Public Works and Planning personnel attended Low Impact Development and Green Infrastructure workshop training offered by the Countywide Program. In addition, Public Works personnel attend the quarterly New Development Subcommittee meetings, where training issues and permit requirements are discussed.
- (5) All new C.3, Stormwater Treatment, and HM Requirements were discussed with PW and Planning staff involved in New Development. Flyers were distributed to applicants and links to the flowstobay.org website were given for further information. BMP flyers are given to all people that are issued encroachment permits.
- (6) The C.3 Stormwater Checklist for Small Projects is required to be filled out by developers for unregulated projects. Site design measures from this checklist are included in the conditions of approval for projects going through the planning application process. Projects getting building permits without the planning application process are required to include at least one site design measure to be included on the plans.
- (7) The C.3 Stormwater Checklist for Small Projects is required to be filled out by developers for unregulated projects. Source control measures from this checklist are included in the conditions of approval for projects going through the planning application process. In addition, all projects are required to stencil storm drains, cover trash and storage facilities, use low flow irrigation, and plumb to the sanitary sewer restaurant floor drains, trash enclosures, covered garages and fire sprinkler test water.
- (8) No General Plan revisions were made this reporting period.

C.3.b.iv.(2) ► Regulated Projects Reporting

Refer to table **C.3.b.iv.(2)**

C.3.c.ii ► Design Specifications for Pervious Pavement Systems

(For FY 2015-16 Annual Report only). Submit design specifications for pervious pavement systems that have been developed and adopted on a regional or countywide basis. If design specifications have been adopted and are contained in a Countywide stormwater handbook, include a reference to the handbook.

Summary:

The City of San Mateo is following the design specifications included in the SMCWPPP C.3 Stormwater Technical Guidance, revised draft June 2016.

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

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

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Comments (optional): The City does not allow alternative compliance at this time.

C.3.e.v ► Special Projects Reporting

1. In FY 2015-16, 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)?

<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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2. In FY 2015-16, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the **C.3.b.iv.(2)** Table, and the **C.3.e.v.** Table.

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If you answered "Yes" to either question,

- 1) Complete Table C.3.e.v.
- 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls (Optional)

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.

See attached Table **C.3.h.v.(2)** for list of newly installed Stormwater Treatment Systems/HM Controls.

C.3.h.v.(3)(a) –(c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Option 1 – Reporting Site Inspections	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	18
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 15-16)	21
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 15-16)	4
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	22% ²

² Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

**C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems
Operation and Maintenance Verification Inspection Program
Reporting**

Provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

City staff conducted four (4) inspections of installed stormwater treatment systems to verify operation and maintenance tasks were ongoing at each facility. No HM controls were required at any of the locations inspected. All four locations were installed within the past year and one common issue was locating the appropriate contact responsible for treatment system maintenance. A contact was identified for each location and made aware of their responsibilities (per an O&M agreement with the City) for annual inspection and maintenance of the treatment systems. The tracking database was updated with the correct contact information. Only a few minor violations were found during the inspections and all were corrected in a timely manner

One issue that was common to inspection findings from the previous year was the accumulation of mulch in the drains. Drains in flow-through planters or bioretention areas lacked rock transitions that would help reduce the amount of mulch entering each drain. Reduction in the amount used or using a different type of mulch would also help reduce its presence in the drains. Rock transitions were one of the corrective actions required at three of the four locations.

Provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

In general, the O&M Program has been effective at achieving compliance with program objectives. No changes are proposed for FY 16-17. One concern for identifying the appropriate contact responsible for treatment system maintenance could be addressed by scheduling inspections soon after the facility is occupied. This would help assure that the treatment system(s) function and purpose is known to the facility and being properly maintained from the start.

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. We have modified local 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, by use of conditions of approval or notes on construction drawings.

C.3.j.i.v.(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:

- City staff has participated in the Green Infrastructure committee.
- The City has a website for sustainable streets, where it educates both public and city staff on sustainable design.
<http://sustainablestreetssanmateo.com/>
- City staff provided a presentation to the Public Works Commission on February 10, 2016 on the new Stormwater Permit requirements, including Green Infrastructure planning and implementation requirements.
- The City of San Mateo has developed and adopted a Sustainable Streets Plan into the General Plan that promotes use of Green Infrastructure elements in future projects with target goals. This effort included surveys and local forums for residents to learn more and provide input. On January 13, 2015, the [Planning Commission recommend to the City Council](#) acceptance of the Sustainable Streets Plan. On February 17, 2015, the City Council approved the Sustainable streets Plan.
- City staff provided three workshops, a survey, and the Taste and Talk Series, to provide outreach regarding our Sustainable Streets Plan. These forums provided education on various topics, Sustainable street and greening plan, as well as gave the audience a chance to provide their input on what improvements they wish to see in the future. Speakers included City Staff and representatives from Complete Streets and Green Streets engineering firms.
- City staff attended the C.3 workshop on June 14, 2016 provided by the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP).
- City staff participated in the three C.3 Subcommittee meetings in FY 15-16
- Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of outreach efforts implemented by the Program.

C.3.j.ii.(2) ► Early Implementation of Green Infrastructure Projects

On an annual basis, submit a list of green infrastructure projects, public and private, that are already planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. (see C.3.j.ii.(2) Table B - Planned Green Infrastructure Projects).
- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.ii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:

The City of San Mateo used the BASMAA "Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects" (May 6, 2016) for guidance on identifying and reviewing potential green infrastructure projects. The City performs an initial screening for all CIP projects, identifying if projects have GI potential or not. If so, staff identify which type of GI can be implemented. City staff utilized the procedures for identifying GI eligible projects provided in the EOA GI training on June 14, 2016.

Summary of Planning or Implementation Status of Identified Projects:

See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B for the required information, and any additional notes provided here (optional).

C.3.j.iii.(2) ► Participate in Processes to Promote Green Infrastructure

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

City of San Mateo applied for a Prop 1 grant to incorporate green infrastructure into upcoming street projects. These upcoming green infrastructure projects are San Mateo Drive, E Poplar Avenue and Beresford Park would be the sample projects to promote green infrastructure for future project. The City is also working with the BASMAA to promote a countywide standard for curb extensions with green infrastructure. Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

C.3.j.iv.(2) ► Tracking and Reporting Progress

On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.

Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project † Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
Hillsdale Shopping Center, North Block	60 31 st Street @ S. El Camino Real	Bohannon Development Co.	NA	Redevelopment and New Construction, 290,000 sf Shopping Center	Laurel Creek to Marina Lagoon	12.22	3.21	35,286	55,145	94,478	90,431
220 N. Bayshore Townhomes	220 N. Bayshore Blvd.	City Venture	NA	Redevelopment Residential, 46-Unit Townhomes	San Francisco Bay	2.13	2.13	3,271	42,187	81,183	45,458
Holliday Inn at 330 N. Bayshore	330 N. Bayshore Blvd.	Holiday Inn	NA	Redevelopment Commercial, construct 3,500 sf addition to Hotel	San Francisco Bay	3.06	0.26	2,272	8,964	11,637	11,236
Tilton Avenue Residences Revision	106 – 120 Tilton Ave.	Classic Communities, Inc.	NA	Redevelopment Residential, 27-Unit Townhomes	San Mateo Creek	0.77	0.77	9,728	14,740	17,740	24,468
Public Projects											
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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

The Tilton Avenue Residences project was a previously approved project that revised their project as a Special Project. See narrative discussion for further explanation.

⁹Include cross streets

¹⁰If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹¹Project 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.

¹²State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹³All impervious surfaces added to any area of the site that was previously existing pervious surface.

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

¹⁵For redevelopment projects, state the pre-project impervious surface area.

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

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)										
Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁸	Source Control Measures ¹⁹	Site Design Measures ²⁰	Treatment Systems Approved ²¹	Type of Operation & Maintenance Responsibility Mechanism ²²	Hydraulic Sizing Criteria ²³	Alternative Compliance Measures ^{24/25}	Alternative Certification ²⁶	HM Controls ^{27/28}
Private Projects										
Hillsdale Shopping Center, North Block	2/9/16	3/7/16	Indoor trash areas, storm drain stenciling, low flow irrigation, covered parking plumbed to sanitary sewer, covered loading docks, fire sprinkler test water plumbed to sanitary sewer	Minimize areas that drain directly to storm drain, roof leaders to landscaped areas, clustering of structures, "Bay Friendly" landscaping	Bio-retention facilities	O&M Agreement with landowner	2.c	None	NA	Not required, out of HM required mapped zone
220 N. Bayshore Townhomes	1/26/16	2/16/16	Indoor trash areas, stenciling, low flow irrigation, fire sprinkler	Minimize areas that drain directly to storm drain, roof leaders to landscaped areas, clustering of structures,	Bio-retention facilities	O&M Agreement with landowner	1.b	None	NA	Not required, out of HM required

¹⁷For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

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

¹⁹List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁰List 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.

²¹List 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.).

²²List 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.

²³See 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).

²⁴For 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.

²⁵For 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.

²⁶Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁷If HM control is not required, state why not.

²⁸If 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.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁸	Source Control Measures ¹⁹	Site Design Measures ²⁰	Treatment Systems Approved ²¹	Type of Operation & Maintenance Responsibility Mechanism ²²	Hydraulic Sizing Criteria ²³	Alternative Compliance Measures ^{24/25}	Alternative Certification ²⁶	HM Controls ^{27/28}
			test water plumbed to sanitary sewer	"Bay Friendly" landscaping						mapped zone
Holliday Inn at 330 N. Bayshore	2/1/16	2/17/16	Storm drain stenciling, fire sprinkler test water plumbed to sanitary sewer, swimming pool connected to sanitary sewer	Minimize areas that drain directly to storm drain, roof leaders to landscaped areas, minimize land disturbance, use micro detention, "Bay Friendly" landscaping	Bio-retention facilities	O&M Agreement with landowner	2.c	None	NA	Not required, out of HM required mapped zone
Tilton Avenue Residences Revision	10/7/15	10/7/15	Indoor trash areas, storm drain stenciling, low flow irrigation, covered parking plumbed to sanitary sewer	Direct roof and impervious areas to landscaped areas, minimize land disturbance, plant interceptor trees	Bio-retention facilities and media filter	O&M Agreement with landowner	2.c	None	NA	Not required, out of HM required mapped zone

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date²⁹	Date Construction Scheduled to Begin	Source Control Measures³⁰	Site Design Measures³¹	Treatment Systems Approved³²	Operation & Maintenance Responsibility Mechanism³³	Hydraulic Sizing Criteria³⁴	Alternative Compliance Measures^{35/36}	Alternative Certification³⁷	HM Controls^{38/39}
Public Projects										
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No Regulated Public Projects were approved this reporting period.										

²⁹For public projects, enter the plans and specifications approval date.

³⁰List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³¹List 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.

³²List 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.).

³³List 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.

³⁴See 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).

³⁵For 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.

³⁶For 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.

³⁷Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁸If HM control is not required, state why not.

³⁹If 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.v.(2). ► Table of Newly Installed⁴⁰ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

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

Name of Facility	Address of Facility	Party Responsible ⁴¹ For Maintenance	Type of Treatment/HM Control(s)
Century Parking Garage	1400 & 1450 Fashion Island Blvd, San Mateo, CA	Property Owner	Bioretention
Delaware Pacific	1900 S. Delaware St, San Mateo, CA	Property Owner	Bioretention
Hacienda Mateo	701 2 nd Avenue, San Mateo, CA	Property Owner	Bioretention

⁴⁰ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

⁴¹ State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2015 - June 30, 2016												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴²	Status ⁴³	Description ⁴⁴	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁵	LID Treatment Reduction Credit Available ⁴⁶	List of LID Stormwater Treatment Systems ⁴⁷	List of Non-LID Stormwater Treatment Systems ⁴⁸
Tilton Avenue Residences Revision	City of San Mateo	106-120 Tilton Avenue	2/27/14	Project approved 11/25/14	Three story, 27-Unit residential townhomes on podium with underground parking	0.77	35.1	1.11	Category A: N/A Category B: N/A Category C: Yes Location: Project within ¼ mile of SM Downtown train station Density: 35.1DU/Ac is greater than 30 DU/Ac Parking: No surface parking	Category C: Location: 50% Density: 10% Parking: 20% Total: 80%	Bio-retention treats 20% of the runoff identified in C.3.d.	The Stormwater Management Stormfilter by Contech will treat 80% of the runoff identified in C.3.d. This product has been certified by the Washington State TAPE program.

⁴²Date that a planning application for the Special Project was submitted.

⁴³ 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.

⁴⁴Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁵ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁶For 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.

⁴⁷: 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.

⁴⁸List 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.

Special Projects Narrative

Project: Tilton Avenue Residences

This project was originally proposed with LID treatment, however, the quality of the soils, expansion of the foundation and the requirements of heritage trees on the site required revisions to the stormwater treatment plan.

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

The project 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 80% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

The proposed building footprint covers 73% (24,570 sf) of the property and includes an underground parking garage to accommodate parking requirements with dwelling units, landscaping and hardscape on top of it. An additional 4% (1,664 sf) of the at-grade surface is being used for necessary at-grade impervious features, including walkways, utility pads/vaults and driveways. Decomposed granite paving is being used as an accessible means of egress which covers 5% (2,013 sf) more of the site.

The remaining area available for at grade landscaping covers just over 18% (7,840 sf) of the site. Almost half of this area is dedicated to required yards for the dwelling units and must accommodate foot traffic. One area has heritage trees that cannot support high rates of infiltration. The usable area left is able to treat 20% of the C.3.d amount of runoff with LID treatment.

The possibility of providing off-site LID treatment was found to be infeasible due to the lack of other off-site properties available in the local watershed. In addition, the City of San Mateo does not have a regional LID stormwater mitigation program at this time.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location ⁴³	Project Description	Status ⁴⁴	GI Included? ⁴⁵	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁶
Citywide Street Rehabilitation	Perform annual street rehabilitation on our roadway system.	Ongoing Project	No	This project is a continually funded maintenance project that sets aside a certain amount annually for localized repairs only and not practical for incorporating GI
Citywide Traffic Calming	This project is for the development and implementation of the Citywide traffic calming program (known as the Neighborhood Traffic Management Program or NTMP), and for installation of traffic calming devices.	Ongoing Project	TBD	Potential bioretention
Bay To Transit Trail Phase I	To provide a Class I bicycle and pedestrian shared use path that would connect the San Francisco Bay Trail to the Hayward Park Caltrain Station.	Currently in Design	TBD	Potential bioretention
Hillsdale / US 101 Bridge Overcrossing	Construction of a new pedestrian and bicycle overcrossing (bridge) over US 101 at the Hillsdale Boulevard interchange	Preliminary Design Created	TBD	Potential bioretention
North B Improvement Project	Construction of the North B Street Improvement Initiative recommended infrastructure improvements	Project Completed	No	The project has already been completed so GI is impracticable.
25 th Avenue Grade Separation	The purpose of this project is to improve safety along the	Design is Ongoing	TBD	TBD.

⁴³ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

⁴⁴ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁵ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

⁴⁶ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

	Caltrain corridor by eliminating the at-grade rail crossing on 25th Avenue. This project will raise the tracks sufficiently to allow for construction of the grade crossings at 28th and 31st avenues.			
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C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects

Project Name and Location ⁴⁷	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
San Mateo Drive Sustainable Streets	Implementation of the Sustainable Streets Plan project recommendation for San Mateo Drive.	Currently in Design	This project includes plans to install green street features on San Mateo Drive
E Poplar Avenue	Implement curb extension and maximize street parking	Currently in Design	This project includes plans to install green street.
Beresford Parking Lot	Implement bio retention	Has not begun	Bio retention to capture storm water from on-site.
Green Infrastructure Plan	In order to meet the newly adopted Municipal Regional Permit (MRP 2.0), the City is required to develop a Green Infrastructure Plan. The plan will be a guideline for the installation of stormwater management infrastructure in the public right of way.	Has not begun development	TBD
San Mateo Drive Sustainable Streets	Implementation of the Sustainable Streets Plan project recommendation for San Mateo Drive.	Currently in Design	This project includes plans to install green street features on San Mateo Drive

⁴⁷ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

Program Highlights and Evaluation
 Highlight/summarize activities for reporting year:

Summary:

- The City performed 319 Stormwater inspections at 266 commercial and industrial facilities during FY 2015-2016.
- Inspectors received on-the-job training when opportunities were available. Training included: Industrial and Commercial Inspector Stormwater Training on June 1, 2016, shadowing on inspections, reading best management practices, review of the enforcement response and business inspection plans. The City will continue to train its staff in FY 2016-2017 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 noting new businesses and closures while in the field as the primary means of identifying new businesses, in FY 2015-16 City staff continuously updated the inventory of all pertinent businesses within the City's jurisdiction and cross referenced with the Business Tax Certificates listing received annually from the Finance Department.
- City staff actively participates in the SMCWPPP Commercial, Industrial, and Illicit Discharge (CII) subcommittee.
- Please refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 15-16 Annual Report for a description of activities of SMCWPPP.

C.4.b.iii ► 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 1

C.4.d.iii.(1)(a) ► 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	266	
Total number of inspections conducted	319	
Number of violations (excluding verbal warnings)	73	
Sites inspected in violation	65	24.4%

Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	70	95.9%
<p>Comments:</p> <ul style="list-style-type: none"> 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 54 Level-1 Written Warnings and 19 Level-2 and higher enforcement actions. The total number of violations issued included 65 separate sites. Seven sites were subject to progressive enforcement. Five received an NOV after previous warnings, and two received a Citation after a Written Warning, and an NOV. <p>All but three of the facilities resolved violations within 10 days or an otherwise timely manner. The City performed all follow-up inspections within the 10-day window. Two facilities were granted more than 10 days to resolve their violations to allow for time needed to purchase the proper containment equipment. One facility did not respond to escalating enforcement and was referred to the City Attorney's office. The facility closed soon after and the property cleared for a future occupant. All three violations have been resolved.</p>		

C.4.d.iii.(1)(b) ► 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)	15
Potential discharge and other	58
<p>Comments: Discharge streams are counted as one discharge per source of discharge per inspection per site. Totals above do not include verbal warnings.</p>	

C.4.d.iii.(1)(b) ▶ Frequency and Type of Enforcement Conducted

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Verbal Warning	20	21.5%
Level 1	Written Warning	54	58.1%
Level 2	Notice of Violation / Abatement Notice	17	18.3%
Level 3	Administrative Citation / Compliance Order	2	2.1%
Level 4	Legal Action / Hearing to Revoke Permit	0	0%
Total		93	100%

C.4.d.iii.(1)(c) ▶ Types of Violations Noted by Business Category

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

Business Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive	5	17
Food Service	8	33
Industrial	1	6
Building Trades	0	1
City Corp Yard	0	1
Other	1	0

C.4.d.iii.(1)(d) ▶ Non-Filers

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

There were no industries identified as non-filers during scheduled inspections for fiscal year 2015-2016.

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.

⁵⁰List your Program's standard business categories.

C.4.e.iii ► Staff Training Summary						
Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
SMCWPPP: Construction Site Stormwater Compliance Training for Municipal Inspectors	5/3/16	<ul style="list-style-type: none"> • Overview of changes to the new MRP • Overall effectiveness of BMPs and where they should be used • Inlet and Slope Protection 	2	100%	2	100%
SMCWPPP: Industrial and Commercial Inspector Stormwater Training	6/1/2016	<ul style="list-style-type: none"> • Stormwater Program Update • New MRP – Changes to be Aware of • BMPs • Municipal Stormwater Compliance • Illicit Discharge – the Basics 	2	100%	2	100%
In House on-the-job Stormwater Training	ongoing	<ul style="list-style-type: none"> • Shadowing on field inspections • Document review • Illicit discharge reporting and tracking • Database and data entry training 	2	100%	2	100%
Comments: Information on the SMCWPPP CII Training Workshop held June 1, 2016 including topics covered and an attendance list is available on the SMCWPPP Program website by going to Presentations under the "About Our Program" heading (http://www.flowstobay.org/trainings).						

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

Program Highlights and Evaluation
 Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:

- City staff inspected a total of 13 stormwater outfalls that discharge to the Bay as part of the collection system screening program; no illicit discharges were noted.
- City staff also inspected 10 stormwater outfalls that discharge into the Marina Lagoon when the Lagoon water level was lowered for dock maintenance work. Though no illicit discharges were noted from the outfalls, staff encountered an active sanitary sewer overflow (SSO) entering the Lagoon via surface runoff from a waterfront apartment building near an outfall.
- During an investigation to locate the source of a petroleum sheen and odor reported at Laurel Creek, an inspector discovered a small quantity of elemental mercury that had been spilled into a storm drain catch basin (no container). An estimated 5 ounces of mercury was removed by a licensed, qualified contractor. No evidence of mercury was found in downstream drain piping/catch basins. The source is unknown, but because the inlet was located in a hospital parking lot, the source may be associated with improper handling of medical equipment/waste. Hospital staff are aware of the incident and additional training was conducted for staff in proper handling and disposal practices of waste materials. The incident report is available for review upon request.
- 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. Staff will continue to inspect Lagoon outfalls during winter draw-down periods for illicit connections/discharges.
- The City participated 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 2015-16 Annual Report for description of activities performed in San Mateo at the countywide level.

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

List below or attach your complaint and spill response phone number

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

Provide your complaint and spill response web address, if used

NA

Is a screen shot of your website showing the central contact point attached? Yes No

If No, explain:

Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.

The Public Works 24-hour phone line has been the central point of contact for public complaints related to complaint and spill response for many years. Whether a resident has an old or new directory they will be using the correct number. Call screeners are trained to recognize spills/releases and distribute the information to the appropriate department or individuals for response to the incident. Environmental Compliance Inspectors contact phone numbers are also listed on the "Report Stormwater Pollution" portion of the City's website, and also on the flowstobay website at: <http://www.flowstobay.org/reportpollution>. These numbers are also available to staff using the City's intranet. Any calls to the inspectors' numbers after hours are routed to the Department of Public Works 24-hour phone line.

C.5.d.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.d.iii.(1))	93	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	28	30.1%
Discharges resolved in a timely manner (C.5.d.iii.(3))	93	100%
<p>Comments:</p> <p>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. Eighteen percent of complaints received (17 out of 93) were unsubstantiated, and 76 were actual or potential discharges.</p> <p>All 76 actual or potential discharges were resolved in a timely manner. One location, a residential apartment complex, had a series of five actual discharges from sanitary sewer overflows (SSOs). Each discharge was resolved in a timely manner, but the number of SSOs prompted escalating enforcement including citations and a schedule for construction activities to replace the sewer lateral. Construction began at the beginning of FY 2016-17 and was completed in August 2016.</p> <p>One location reported in the Annual Report for FY 2014-15 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 sumps and being discharged to the Creek. Enforcement actions have been issued and efforts to address the discharge are ongoing as the condominium HOA was referred to the RWQCB for an NPDES permit to discharge contaminated groundwater to the Creek. The status remains unchanged; discharge to the Creek is unabated.</p>		

C.5.f.iii ► MS4 Map Availability

Discuss how you make your MS4 map available to the public and how you publicize the availability of the MS4 map.

- MS4 maps are available to the public through the Public Works Department, and are currently provided upon request. Information regarding public access to the City's MS4 map is published on the Stormwater Drainage System page of the City of San Mateo website, consisting of the following passage:
"The City maintains a complete inventory of storm drainage infrastructure. To view or acquire a storm drain map for a specific area, contact Public Works."
- MS4 maps are also available to the public on the Oakland Museum Creek Mapping Project website <http://explore.museumca.org/creeks/crkmap.html>. These maps include San Mateo storm drains that measure 24 inches or greater in diameter.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(1) ► Hillside Development Criteria		
What criteria is your agency using to determine hillside development areas?	<input type="checkbox"/>	Local criteria such as maps of hillside development areas or other written criteria
	<input checked="" type="checkbox"/>	The permit definition of projects on sites with ≥ 15% slope
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.		
Description:		

C.6.e.iii.2.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	11	77
Comments: More than two hundred additional inspection of single family homes disturbing 100 ft ² of soil or more were conducted this year. These inspections are not included in the summary statistics reported in this section.		

C.6.e.iii.2.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	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.2.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵⁵
Level 1 ⁵⁶	Verbal or Written Warning (in this report only written warnings are counted)	0	0%
Level 2	Notice of Violations/Abatement Notice	0	0%
Level 3	Administrative Order/Stop Order	0	0%
Level 4	Legal Action/Hearing to Revoke Permit	0	0%
Total			100%

C.6.e.iii.2.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.2.h, i ► Violation Correction Times

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁹	0	100%
Comments: No violations in the 2015-2016 reporting period		

C.6.e.iii.(4) ► 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 numbers are consistent with the increase in construction projects.
- No violations occurred this reporting period.

C.6.e.iii.(4) ► 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:

- 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 City's building permit tracking system called EnerGov.
- Inspectors documented site visits on revised storm water 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.

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.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SMCWPPP 2016 Construction Site Stormwater Compliance for Municipal Inspector Workshop	5/3/16	<ol style="list-style-type: none"> 1. Overview of requirements in Provision C.6 of the MRP 2. Statewide construction of general permit: What does municipal staff need to know 3. Temporary Best Management Practices (BMP's) for Construction Sites 4. Temporary control measures: Field demonstrations 	2	50%
Stormwater Annual Report Workshop	6/14/16	Annual report requirements and guidelines	1	25%

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

C.7.b.i.1 ► Outreach Campaign

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

See Section 7 and Section 9 of the SMCWPPP FY 15-16 Annual report for a description of activities conducted at Countywide level.

San Mateo Insider: The City promoted Water Pollution Prevention via the San Mateo Insider Blog Series in the following editions:

[July 2016](#): Sustainable Landscaping, Pollution and Water Conservation (trash, car pollutants, pharmaceuticals, pet waste, and mercury)

[June 2016](#): Promotion of San Mateo County Fair

[April 2016](#): Earth Day and Beach Clean-up Events

[December 2015](#): 25th Avenue Clean-up Event

City Gram- August 2015 – Promotion of Sustainable Landscaping Classes offered by BAWSCA.

Team Up to Clean Up is a program meant to bring residents and neighborhoods together in a joint effort to eliminate litter in our streets, storm drains, and waterways. We're seeking enthusiastic community members that want to help lead the charge against litter reduction in San Mateo. Our program is being designed as a flexible one, to enable any type of volunteer group, individual, or business to participate. Some of the ways to participate may include:

- Organizing litter pick-up events
- Adopt-a-block programs
- Litter-Free schools &/or businesses
-

How To Start A "Team Up To Clean Up" Group

Connect with friends or neighbors who want to keep our city litter-free. We will first meet with you to explore the possibilities of working together to keep our communities clean and safe. The City provides guidelines for participation, volunteer waiver forms, trash collection forms and supplies, and coordinates for trash pickup.

Interested? Sign up to start your Team Up to Clean Up Group today. Simply email or call:

volunteersource@cityofsanmateo.org or 650-522-7277.

In addition, The City of San Mateo developed and distributed 497 “Your Role in a Clean Downtown” merchant flyers to all City downtown merchants. The flyer detailed in simple language the role a merchant has in keeping his shop and storefront clean and provided contact information regarding who to call for what in the City.

C.7.c. Stormwater Pollution Prevention Education

Local stormwater phone number(s)	The City of San Mateo Environmental Compliance Inspectors are given as the points of contact for reporting of, and information regarding stormwater issues. The phone numbers and other information is publicized and maintained on the City website.
Local/Regional stormwater website(s)	The City of San Mateo provides a webpage accessible to the public at: http://www.cityofsanmateo.org/index.aspx?nid=140 The SMCWPPP (regional) website is: http://flowstobay.org/
See the C.7 Public Information and Outreach section of SMCWPPP 15-16 Annual Report.	

C.7.d ► Public Outreach and Citizen Involvement 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

See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 15-16 Annual Report for a summary of activities. The table below represents events conducted by the City, independently of SMCWPPP sponsored events.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
City of San Mateo 31 st Annual Bayfront Cleanup, September 19, 2015 at Ryder Park	Shoreline and San Mateo Creek cleanup, approximately 1,050 community volunteers came to clean up our shoreline and San Mateo Creek. Elementary, high school and college students; all service groups; City HOA organizations; merchant groups and residents were represented. Outreach included City E Blast, flyers and e notifications to all school groups, posters in public places (commercial sector, all City facilities, restaurants, markets, and nurseries, banners in high traffic areas, and presentations to local community organizations.	Success at reaching multiple audiences and ages. Established community partnerships that grow each year. Every school and community organization had representation at the event. We had close to 200 more participants in 2015 than 2014. Approximately, 4,750 pounds of debris and 297 pounds of recycling was recovered by our volunteers.

<p>Music in the Park</p>	<p>Seven-week music series every Thursday night from mid-June to Mid-August sponsored by our Park Department from 6:00 to 8:00 pm. Approximately 1,500 residents (kids, adults, seniors) attend. Food vendors over fare. Eight clearly labeled recycling stations are set up in Central Park for compost/recycling and garbage. Announcements are made before during and after the event reminding everyone to clean up after and recycle and compost. City staff monitors the stations and educates participants what goes where.</p>	<p>Great community event. Since the carts used in the recycling stations are the same used at home by our residents they are very familiar with what goes where and there is virtually no debris or litter left on the ground after the event. Each year weather depending and type of music offered the size of the audience varies between 1,200 to 2,000. In prior years we did not have staff help with the event or use the residential carts and there was litter and debris on the ground. With the new carts and staff involvement, the music series is now litter free.</p>
<p>Team Up to Clean Up Kick Off Campaign (October 20, 2015 at the San Mateo Library evening meeting)</p>	<p>Sent notification in residential garbage bill of grass roots campaign to keep our streets litter free with volunteer help from the residential and business communities. Notification was sent to all HOA group, merchant associations and service groups. Eblast, City newsletter, City Website seeking community involvement</p>	<p>Approximately 50 attendees helped to get the program started and provided valuable feedback. Since conception we have had nine cleanups with the help of four parent group, one business group and four church groups collecting approximately 2,688 gallons of litter.</p>

C.7.e. ► 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: See the C.7 Watershed Stewardship Collaborative Efforts section of SMCWPPP FY 15-16 Annual Report for a summary of activities.

C.7.f. ► 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.

See the C.7 School-Age Children Outreach section of SMCWPPP FY 15-16 Annual Report for a summary of activities. See below for activities conducted independently or coordinated with other agencies/entities and the City of San Mateo.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Sunnybrae, Stanbridge, Fiesta Garden, Meadow Heights, Laurel, Lead, St. Matthews, College Park, St Timothy, and St. Gregory Elementary Schools/Borel Middle School/ Serra High School.	The goal of the Environmental Tour Program at the Shoreway Environmental Tour Program is to promote the theme of resource conservation and waste reduction.	32 students are the average group size/ one teacher or teacher's aide and at least one parent per group. A total of 1,126 students took.	Pre and post tour surveys and curriculum packets are administered to the teachers. There are lesson plans and quizzes to prepare the students for the tour. The post tour packet has activities such as "Class Reflection Worksheet" and a "Pledge to Waste Nothing" continuing the discussion of resource conservation, with pledge of action.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance								
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?					<input checked="" type="checkbox"/> X	Yes	<input type="checkbox"/>	No
If no, explain:								
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 Used⁶⁰								
Pesticide Category and Specific Pesticide Used	Amount ⁶¹							
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21		
Organophosphates	None							
Pyrethroids	None							
Carbamates	None							
Fipronil	None							
Indoxacarb	Reporting not required in FY 15-16							
Diuron	Reporting not required in FY 15-16							
Diamides	Reporting not required in FY 15-16							
IPM Tactics and Strategies used:								
<ul style="list-style-type: none"> • Use of non-chemical strategies such as pulling, scarifying, and mulching weeds. • Use of least toxic chemicals and non-pesticide alternatives whenever possible. 								

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. Please specify units used. 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: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

C.9.b ▶ Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	12
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	12
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100%
Type of Training: All employees attended the Pesticide Handlers Annual Safety Training in March, 2016. Employees who possess Applicator Certificates also regularly attend Pesticide Applicators Professional Association trainings, SMCWPPP trainings, and California Association of Pest Control Advisors trainings. These cover safety, laws and regulations, and also satisfy minimum contact-hour requirements necessary for biannual renewal of applicator certificates.	

C.9.c ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored <ul style="list-style-type: none"> • Contracts with pest management companies require that least-toxic chemicals and non-pesticide alternatives are used whenever feasible. • Contractors planning to utilize a particular pesticide for the first time will notify the City's Parks & Recreation Landscape Maintenance Coordinator. • All contractors must prepare and submit monthly pesticide use reports, listing all pesticides used, amount, and locations applied. 				

C.9.d ▶ Interface with County Agricultural Commissioners

Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Yes	X	No

<p>If yes, summarize the communication. If no, explain. See Section 9 of the SMCWPPP FY 15-16 Annual Report for summary of communication with the San Mateo County Agricultural Commissioner.</p>				
<p>Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.</p>	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>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. N/A</p>				

C.9.e.ii (1) ► Public Outreach: Point of Purchase

<p>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.</p>
<p>Summary: See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

C.9.e.ii (2) ► Public Outreach: Pest Control Contracting Outreach

<p>Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); AND/OR reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.</p>
<p>Summary: See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 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.</p>

C.9.e.ii.(3) ► Public Outreach: Pest Control Operators

<p>Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); AND/OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.</p>
<p>Summary: See the C.9 Pesticides Toxicity Control section of SMCWPPP FY 15-16 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.</p>

C.9.f ▶ Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected; **AND/OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

During FY 15-16, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary

For population-based Permittees, provide 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 reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 60% trash reduction performance guideline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).

Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	18.9%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁶²	28.3%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv) ¹	10.0%
SubTotal for Above Actions	57.2
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	2.63%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	NA
Total (Jurisdictional-wide) % Trash Load Reduction in FY 15-16	60%

Discussion of Trash Load Reduction Calculation:

The City attained and reported a 46% trash load reduction in its FY 14-15 Annual Report, exceeding the trash load reduction target of 40% by 2014. The reissued MRP contains a revised calculation methodology that eliminates or caps past trash load reduction offsets or credits. Based on the new calculation methodology, as of July 1, 2016, the City has attained a 60% trash load reduction (including trash offsets). The reissued MRP also added a non-mandatory performance guideline of attaining 60% trash reduction by July 1, 2016. Based on the new calculation methodology and the information provided in this Annual Report, the City has achieved the 60% performance guideline.

⁶² See Appendix 10-1 for changes between 2009 and FY 15-16 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 15-16, during FY 15-16, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)*
Installed Prior to FY 15-16		
Connector Pipe Screens	143	197.5
Low Impact Development (Retention Pond)	1	83.7
Trash Booms	2	171.6** (25% of treatment area)
Installed in FY 15-16		
NA	N/A	N/A
Total for all Systems Installed To-date		144
Treatment Acreage Required by Permit (Population-based Permittees)		82
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

*Areas treated include jurisdictional and non-jurisdictional lands (e.g., public K-12 schools and colleges, and freeways)

**Areas treated include jurisdictional lands within the boundaries of the City that are not treated by traditional full capture devices

C.10.b.i ► Trash Reduction - Full Capture Systems				
Provide the following:				
1) Jurisdictional-wide trash reduction in FY 15-16 attributable to trash full capture systems implemented in each TMA; 2) The total number of full capture systems installed to-date in your jurisdiction; 3) Since the effective date of MRP 2.0 (January 1, 2016), the percentage of systems that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained; 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.				
TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full	Summary of Maintenance Issues and Corrective Actions
1	8.4%	144	0	During FY 15-16 inspection and/or maintenance was performed on each connector pipe screen three times, in October, December, and April. 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. When issues are reported, City staff performs maintenance as needed.
2	2.1%			
3	1.7%			
4A	0.0%			
4B	0.5%			
5	0.2%			
Total*	18.9%			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.

				<p>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.</p> <p>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 City Staff, with trash/debris removal occurring monthly, or as needed.</p>
<p>Certification Statement: The City of San Mateo certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.</p>				

* The total jurisdiction-wide reduction reported for full capture systems includes 5.9% reduction associated 171.6 acres (25% of treatment area) treated by two trash booms operated on 16th Avenue Channel and Laurel Creeks by the City.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
Jurisdictional Wide	<p>Enhanced Street Sweeping</p> <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. Residents were notified by post card of their sweeping schedule and the sweeping schedule for the opposite side of the street. July 2015 – June 2016 collected a total of 400 sweeper loads totaling 2000 cubic yards of material removed from City streets through street sweeping. Began tracking number of street sweeping parking enforcements issued per year. Increased number of parking enforcement tickets issued between pre-MRP and current reporting year by approximately 7%. The City issued 4,290 parking tickets in 15/16 related to violations of "no-parking street sweeping" signs. <p>Anti-Scavenging Ordinance adopted by City Council on 5/18/2015</p> <ul style="list-style-type: none"> 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 lead 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>Litter Workgroup Participation and Leadership</p> <ul style="list-style-type: none"> 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 15/16 Report. <p>Team Up to Clean Up</p> <ul style="list-style-type: none"> Initiated a Team Up to Clean Up, a program meant to bring residents and neighborhoods together in a joint effort to eliminate litter in our streets, storm drains, and waterways. We're seeking enthusiastic community members that want to help lead the charge against litter reduction in San Mateo. Our program is being designed as a flexible one, to enable any type of volunteer group, individual, or business to participate. A Community Kick-Off Meeting was held in October 2015. Some of the ways to

	<p>participate include, organizing litter pick-up events, adopt-a-block programs, and Litter-Free schools &/or businesses. In 15/16, volunteer groups picked up a total of 7995 gallons of trash from San Mateo streets and waterways.</p> <p>Public Works has taken on a Saturday Weed and Trash abatement program. Employees target selected Weed and Trash hot spots throughout the city along with completion of service requests provided by the residents. The program runs every Saturday from 7am-3pm. There are 14 areas that were identified as hot spots for high foot traffic and dumping along with weeds. We determine which site to hit for each weekend by doing a visual inspection during the week to set up the crew. City crews picked up an additional 12,567 gallons via on-land cleanups conducted on the weekends.</p> <p>Examples of Team up to Clean Up Successes can be found within the individual TMA actions listed below, or Trash Reduction Offsets Section C.10.e for Shoreline Cleanups.</p> <p>Illegal Dumping Activities:</p> <ul style="list-style-type: none"> • 1,487 reports of illegal dumping reported, All reports were address within 24 hours of being reported. • There were 156 reports of illegal dumping less than prior year due to preventive actions: placement of seven cameras in areas of known high activity of illegal dumping and 59 <i>Notices of Abatement</i> were sent to property owners when the debris was directly in front of their property since March 2016. The dumping completely stopped or greatly reduced in each area where the cameras were placed. The property owners took responsibility for the debris removal at each location an abatement notice was sent with the result of the activity either completely stopping or reoccurrences were greatly reduced. <p>Storm Drain Inlet Cleaning:</p> <ul style="list-style-type: none"> • Catch basin cleaning is handled once a year through a contract from Engineering. SANACT INCORPORATED cleaned 4,134 catch basins throughout the City last year, accounting for approximately 96 cubic yards of material removed.
<p>TMA 1</p>	<ul style="list-style-type: none"> • El Dorado Street between Second and Fifth Avenues received new signage regarding no parking during street sweeping hours. • 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. • Commercial Garbage Audits: 29 Business in our downtown as part of a beautification project were audited for garbage service and adjustments are made including the addition of recycling and compost services when needed. • Relocation of 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. • Presentation to the North B Street merchants regarding recycling, compost, and waste diversion approximately 20 attendees (October 2015). • Team Up to Clean Up Activities: <ul style="list-style-type: none"> ○ Every Monday and Thursday as of March 17, 2016, Workers Resources Center has at a minimum of two volunteers from the center participate in our Team Up to Cleanup Campaign in our Downtown area. Their Center is located in our downtown. Volunteers pick up litter in high traffic areas in our downtown for two hours every Monday and Thursday. Key locations are: South B Street from 3rd Ave to 5th Ave, 3rd Ave from El Camino Real to B St., 4th Ave from El Camino Real to B St, 5th Ave from El Camino Real to B St, 4th Ave from Fremont to Delaware, 3rd Ave from Fremont to Delaware.

	<ul style="list-style-type: none"> • Formed a Downtown Cleaning Task Group comprised of City and DSMA staff and downtown merchants. Group met six times in 15/16. The following goals were accomplished: Tripled the cleaning services to include weekly pressure washing of sidewalks, and hired a second cleaning crew; established quarterly walks around the downtown to address all areas of need; developed a “Your Role in a Clean Downtown” merchant brochure distributed to 497 businesses; and worked with Recology, the solid waste service provider, to develop a prototype new garbage/recycling stations to be piloted in the downtown to increase garbage capacity, offer recycling option, and designed to reduce trash overflow. • Additional detail provided in the Long-Term Trash Load Reduction Plan
TMA 2	<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. • Team Up to Clean Up Activities in TMA 2: <ul style="list-style-type: none"> ○ 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 December 2015, 26 volunteers picked up 877 gallons of litter. ○ 24th Ave to 27th Ave - Haceda to Isabelle, 17 volunteers picked up 574 gallons of litter. • Commercial garbage audits: 39 Commercial businesses were audited for garbage service and adjustments are made including the addition of recycling and compost services when needed • Hired a contractor to clean along 25th Ave, a residential business area to include the cleaning of all sidewalks, City garbage cans and replace all garbage can liners twice in 15/16. • 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 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, started a compost program (by end of 2014). • 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) • 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.
TMA 3	<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). • Commercial and multi-family dwelling garbage audits: 30 commercial and multi-family dwelling were audited for garbage service and adjustments are made including the addition of recycling and compost services when needed. • On-land cleanups – Hot spot cleanup, advertising cleanup events. Additionally, the City hired a contractor to pick-up trash at the following locations/frequencies:

	<ul style="list-style-type: none"> ○ Once a week: Railroad Ave and Poplar Ave, Railroad Ave and Santa Inez Ave, Railroad Ave and Tilton Ave, Railroad Ave and Monte Diablo Ave, 3rd Ave Bike lane Between 101 and Norfolk St, Poplar Ave from Bay Shore to Cavanaugh St ○ Three times per week: Monte Diablo Ave Overpass <ul style="list-style-type: none"> • 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 15/16 the City relocated two city garbage cans and added two additional cans for increased pedestrian use along E. 3rd and 4th Ave gateway entrance and exit to downtown from HWY 101 • 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: Staff reports and records by address all illegal dumping location in the City each year. Beginning March 2016, the City began sending a "Notice of Order to Abate a Public Nuisance" to property owners where illegal dumping was directly in front of their property. Of the 56 notices sent, all locations were cleaned and clear of debris within 48 hours. Seven portable surveillance camera are placed in area of high illegal dumping locations for prevention and enforcement. Dumping has decreased in each location to date due to the presence of the cameras. <table border="1" data-bbox="493 683 1766 927"> <thead> <tr> <th>Address of Camera</th> <th>Reports of Illegal Dumping from July 1, 2014 to June 30, 2015</th> <th>Reports of Illegal Dumping July 1, 2016 to June 30, 2016</th> </tr> </thead> <tbody> <tr> <td>721 N. Amphlett/College Ave</td> <td>17</td> <td>13</td> </tr> <tr> <td>35 N Amphlett/Tilton*</td> <td>34</td> <td>28</td> </tr> <tr> <td>753 N. Amphlett</td> <td>19</td> <td>15</td> </tr> <tr> <td>411 East Santa Inez</td> <td>14</td> <td>1</td> </tr> <tr> <td>1508/1510 S. Claremont</td> <td>24</td> <td>5</td> </tr> <tr> <td>1460 E. Poplar/Kingston</td> <td>13</td> <td>3</td> </tr> <tr> <td>460 Studio Circle</td> <td>38</td> <td>1</td> </tr> </tbody> </table> <p>Team Up to Clean Up Activities (See Jurisdictional Wide for Program Description)</p> <ul style="list-style-type: none"> • Partnering with Downtown San Mateo Merchants Association (DSMA) and Caltrans to "Adopt an Interchange" at 101/3rd Avenue off-ramps, "entryway to downtown". • Catalpa to Baldwin - San Mateo Drive to Railroad 18 volunteers picked up 776 gallons of litter. 	Address of Camera	Reports of Illegal Dumping from July 1, 2014 to June 30, 2015	Reports of Illegal Dumping July 1, 2016 to June 30, 2016	721 N. Amphlett/College Ave	17	13	35 N Amphlett/Tilton*	34	28	753 N. Amphlett	19	15	411 East Santa Inez	14	1	1508/1510 S. Claremont	24	5	1460 E. Poplar/Kingston	13	3	460 Studio Circle	38	1
Address of Camera	Reports of Illegal Dumping from July 1, 2014 to June 30, 2015	Reports of Illegal Dumping July 1, 2016 to June 30, 2016																							
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1460 E. Poplar/Kingston	13	3																							
460 Studio Circle	38	1																							
<p>TMA 4 (Parks)</p>	<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, installed five new clearly labeled trash/recycling enclosures at Parkside Aquatic Park replacing open top containers, bringing in special bins for special events at parks monitored and maintained by City staff, and purchased six vault-style bin for 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. 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 																								

	<p>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."</p> <p>Team Up to Clean Up Activities (See Jurisdictional Wide for Program Description)</p> <ul style="list-style-type: none">• Cleanup events at Ryder Park: See Section C.10.e for additional Shoreline Cleanups performed at Ryder Park.
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**C.10.b.ii ► Trash Reduction – Other Trash Management Actions
 (PART B)**

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 15-16 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Avg # of Assessments Conducted at Each Site	
1	3.93	0	0%	0	0%
2	12.30	2.27	16.2%	4.5	23.4%
3	27.03	0	0%	0	0%
4A	2.46	0.82	33.9%	4	0.4%
4B	1.71	0.38	27.5%	2	4.5%
5	2.995	0	0%	0	0%
Total		3.47	-	-	28.3%

*Each on-land visual assessment site is approximately 1,000 feet (on average) in length. Average number of assessments represent those conducted in FYs 14-15 and 15-16.

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.					
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
Single Use Bag Ordinance	<p>The Plastic Bag Ban addresses plastic bag trash from all sources including pedestrian, vehicles, container management, and illegal dumping. 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://acode.us/codes/san_mateo/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.</p>	7%	10% (Maximum)

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.					
<p>Expanded Polystyrene Food Service Ware Ordinance</p>	<p>The EPS ban addresses expanded polystyrene foam food service ware as trash from all sources including pedestrian, vehicles, container management, and illegal dumping. The City Council adopted the Ordinance banning Polystyrene on May 6, 2013, which went into effect 30 days later.</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>	<p>5%</p>	

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 15-16 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 15-16.

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
SMO01	N	9/19/2015	0.3	2.1	1.2	0.6	2.2
SMO02	N	10/2/2015	0.1	1.0	1.0	3.5	1.1
SMO03	N	10/2/1015	1.7	2.7	2.4	5.6	11.4

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

<p>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. Indicate whether your trash generation map was revised and is attached to your Annual Report.</p>	
Description of Significant Revision	Associated TMA
<p>In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Section 4450 through 4461, the construction, modification, or alteration of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., street and sidewalks) surrounding these parcels remain as jurisdictional on the City's baseline trash generation maps. The City's revised baseline trash generation map is included as Appendix 10-2.</p>	<p>All applicable</p>

C.10.e. ► Trash Reduction Offsets (Optional)						
Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 15-16. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.						
Offset Program	Summary Description of Actions and Assessment Results			Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)	
Additional Creek and Shoreline Cleanups (Max 10% Offset)	Ryder Park – San Mateo Creek and SF Bay Shoreline <ul style="list-style-type: none"> This location is cleaned at least twice per year; once during the annual Bayfront Cleanup (Coastal Cleanup Day), and at least once more as part of the City's Team Up to Clean Up volunteer program. Marina Lagoon Shoreline <ul style="list-style-type: none"> Various locations throughout Marina Lagoon are cleaned at least twice per year; once as part of the annual Bayfront Cleanup (Coastal Cleanup Day), and at least once more as part of the City's Team Up to Clean Up volunteer program. 			43.62 CY	2.63*	
	Location	Date	Number of Volunteers			Volume of Trash Removed
	Ryder Park and Marina Lagoon	9/19/15	1047			38 CY
	Ryder Park	2/21/16	19			135 gallons + .34 CY
	Ryder Park	4/23/16	19			67.5 gallons
	Marina Lagoon	2/11/2016	6			90 gallons
	Marina Lagoon	3/20/2016	16			169 gallons
	Marina Lagoon	3/26/2016	33			3 CY
	Total					461.5 gallons
Direct Trash Discharge Controls (Max 15% Offset) - Not Applicable						

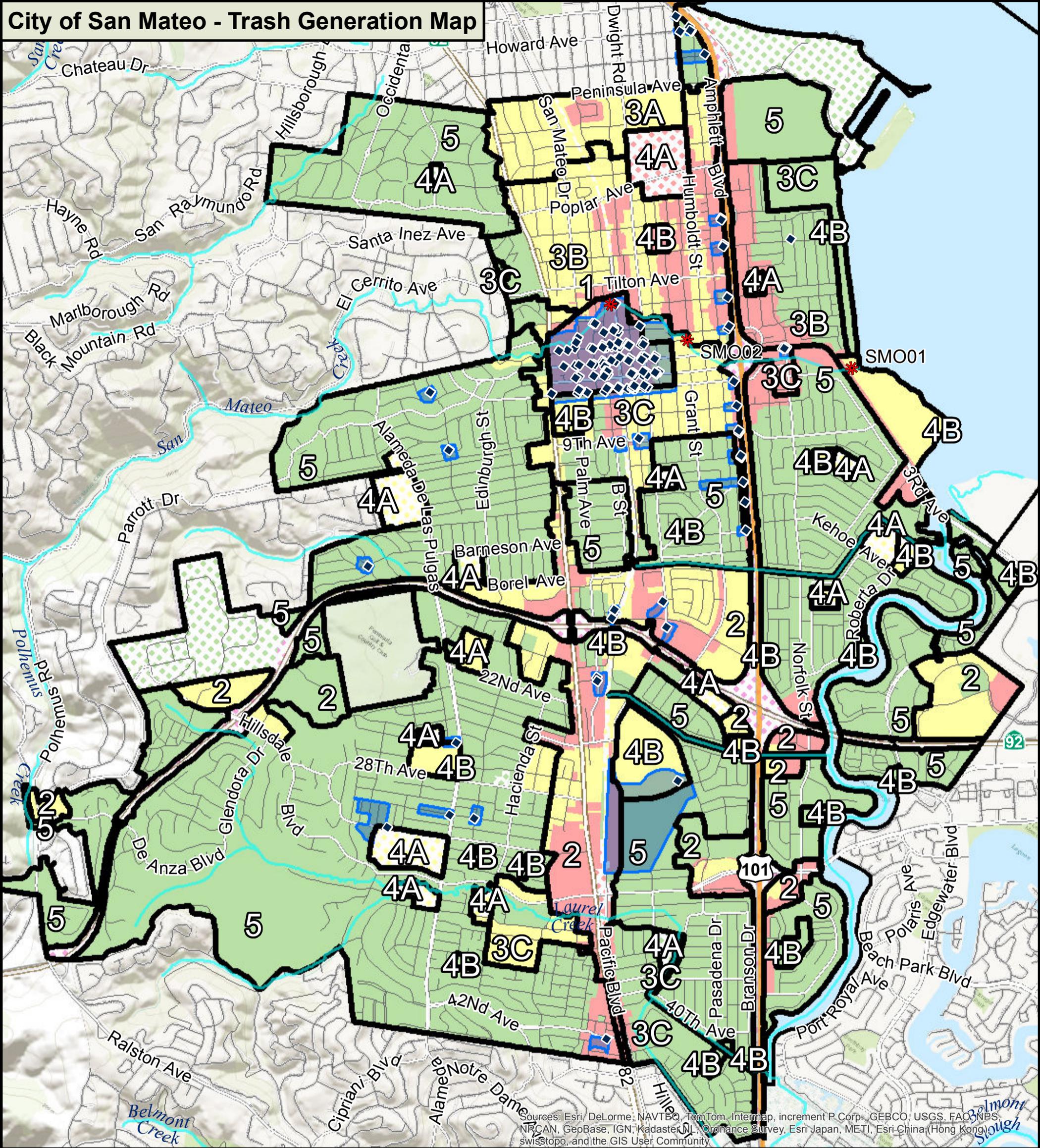
* Reductions associated with additional creek and shoreline cleanups are based on the amount of trash removed via the accounting formula included in the Permit for the 2019 mandatory trash load reduction deadline (10:1 offset), vs the three and a third percent offset allowed for the 2016 performance guideline and 2017 mandatory trash load reduction deadline. Using the permitted 3:1 offset, the reduction could have been 8.75%, placing the City at a 66% overall reduction. However, the City would rather face the reality of future restrictions and not overestimate our reduction for the current milestone. The City reserves the right to adjust the reduction accordingly, based on achieving future compliance deadlines according to permit requirements.

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	0	13	97	0	111	103	1	6	0	111	8.4%	103	1	6	0	111	0.0%	8.4%
2	134	394	293	0	820	158	393	270	0	820	2.1%	512	270	39	0	820	23.4%	25.5%
3	472	607	285	0	1365	505	590	270	0	1365	1.7%	504	590	270	0	1365	0.0%	1.7%
4A	6	30	5	0	41	7	29	5	0	41	0.0%	17	21	2	0	41	0.4%	0.4%
4B	53	176	32	0	261	75	154	32	0	261	0.5%	182	79	0	0	261	4.5%	5.0%
5	4058	26	95	0	4180	4061	26	93	0	4180	0.2%	4061	26	93	0	4180	0.0%	0.2%
Totals	4724	1246	807	0	6777	4909	1193	674	0	6777	18.9%*	5380	984	413	0	6777	28.3%	47.2%

*The total jurisdiction-wide reduction reported for full capture systems includes 5.9% reduction associated 171.6 acres (25% of treatment area) treated by two trash booms operated on 16th Avenue Channel and Laurel Creeks by the City.

City of San Mateo - Trash Generation Map



Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P. Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, and the GIS User Community

Legend

Trash Generation Category

- Low
- Moderate
- High
- Very High

- * Creek/Shoreline Hotspot
- ◆ Full-Capture Location
- Full Trash Capture
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)

- Streets
- Freeway
- Creeks



Section 11 - Provision C.11 Mercury Controls

- C.11.a ► Implement Control Measures to Achieve Mercury Load Reductions**
- C.11.b ► Assess Mercury Load Reductions from Stormwater**
- C.11.c ► Plan and Implement Green Infrastructure to Reduce Mercury Loads**
- C.11.d ► Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.11.e ► Implement a Risk Reduction Program**

Summary:

A summary of accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of SMCWPPP's FY 15-16 Annual Report.

Section 12 - Provision C.12 PCBs Controls

- C.12.a ▶ Implement Control Measures to Achieve PCBs Load Reductions**
- C.12.b ▶ Assess PCBs Load Reductions from Stormwater**
- C.12.c ▶ Plan and Implement Green Infrastructure to Reduce PCBs Loads**
- C.12.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.12.e ▶ Evaluate PCBs Presence in Caulks/Sealants Used in Storm Drain or Roadway Infrastructure in Public Rights-of-Way**
- C.12.f ▶ Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains**
- C.12.g.▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins**
- C.12.h ▶ Implement a Risk Reduction Program**

Summary:

A summary of accomplishments for these sub-provisions are included within the C.12 PCBs Controls section of SMCWPPP's FY 15-16 Annual Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features				
(For FY 15-16 Annual Report only) Do you have adequate legal authority to prohibit the discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of copper architectural features, including copper roofs?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
(For FY 15-16 Annual Report only) Provide a summary of how copper architectural features are addressed through the issuance of building permits.				
<p>Summary:</p> <p>During Planning Application review, 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. The following text is a Condition of Approval that is placed on Planning Application approvals:</p> <p>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</p>				
(FY 15-16 Annual Report and each Annual Report thereafter) Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.				
<p>Summary:</p> <p>During construction, municipal construction stormwater inspectors are responsible for identifying copper architectural features and whether appropriate BMPs are implemented. Any issues noted are documented and enforcement actions recorded in the Provision C.6 inspection records. Post-construction municipal illicit discharge inspectors are responsible for responding to, investigating and identifying illegal discharge of wash water from washing copper architectural features. Any enforcement actions or reported discharges are recorded in the Provision C.5 inspection records. The SMCWPPP "Requirements for Architectural Copper" Fact Sheet is made available to the public, construction inspectors and illicit discharge inspectors on the SMCWPPP website (www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf). Inspectors are made aware of the concerns with copper architectural features at SMCWPPP Training Workshops and internal municipal trainings.</p>				

C.13.b.iii ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

<p><i>(For FY 15-16 Annual Report only)</i> Do you have adequate legal authority to prohibit the discharge to storm drains of water containing copper-based chemicals from pools, spas, and fountains?</p>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p><i>(For FY 15-16 Annual Report only)</i> Provide a summary of how copper-containing discharges from pools, spas, and fountains are addressed to accomplish the prohibition of the discharge.</p>				
<p>Summary: The City uses the OWOW "Maintenance Tips for Pools, Spas, and Fountains" Fact Sheet, available on the SMCWPPP website (http://www.ourwaterourworld.org/Portals/0/documents/pdf/Maintenance%20Tips%20for%20Pools%20%20Spas%20and%20Fountains.pdf) to educate the public. The City responds to discharges from pools, spas, and fountains through the Provision C.5 illicit discharge detection and elimination program.</p>				
<p><i>(FY 15-16 Annual Report and each Annual Report thereafter)</i> Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.</p>				
<p>Summary: Upon review of our Provision C.5 illicit discharge inspection data, two discharges from residential pools occurred in FY 15-16 resulting in two enforcement actions (a written warning and a notice of violation). Outreach was provided (OWOW "Maintenance Tips for Pools, Spas, and Fountains") to inform the residents on the potential for copper in the discharges from their pools.</p>				

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

<p>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.</p>
<p>Summary: The City does not have any industrial sources of copper. During the reporting period The City inspected 55 commercial automotive facilities and 14 other commercial facilities with copper potential including machine shops, metal fabricators, HVAC contractors, etc. The City issued 34 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 were ultimately corrected, resulting in BMPs being implemented and reduction of potential copper discharges.</p>

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

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:

- 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:

See Section C.9.e.ii of SMCWPPP's FY 15-16 Annual Report for a description of SMCWPPP's activities related to point-of-purchase outreach which promotes less toxic pest control and landscape management. See Section C.7 of SMCWPPP's FY 15-16 Annual Report for a description of outreach conducted to promote water conservation programs, such as promoting rain barrel use. Information on water conservation, less-toxic pest control and appropriate watering/irrigation practices is also posted on SMCWPPP's website (www.flowstobay.org).

In addition, the City promoted the following:

San Mateo Insider: The City promoted Water Pollution Prevention via the San Mateo Insider Blog Series in the following editions:

[July 2016](#): Sustainable Landscaping, Pollution and Water Conservation (trash, car pollutants, pharmaceuticals, pet waste, and mercury)

[June 2016](#): Promotion of San Mateo County Fair

[April 2016](#): Earth Day and Beach Clean-up Events

[December 2015](#): 25th Avenue Clean-up Event

City Gram- August 2015 – Promotion of Sustainable Landscaping Classes offered by BAWSCA.

The City's website: <http://www.cityofsanmateo.org/index.aspx?NID=2714> includes promotion of:

- SMCWPPP Rain Barrel Program
- 2016 Carwash Rebate Program – water conservation
- CalWater Rebates and Services, including residential, commercial, and Turf Replacement Rebate Programs
- Water Conservation Regulations

**CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17**

Attachment 1- Potential Facilities
List 2016-17

FACILITY NAME	ADDRESS	CITY
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
99 RANCH MARKET	1070 FOSTER CITY BLVD	FOSTER CITY
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
ABC SEAFOOD RESTAURANT	973 HILLSDALE BLV E	FOSTER CITY
ADVANCED TOWING	24 AMPHLETT BLV S	SAN MATEO
AFFERENT PHARACEUTICALS	2929 CAMPUS DR	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
AKIZU SUSHI BAR AND GRILL	1457 BEACH PARK BLV	FOSTER CITY
ALADDIN GOURMET	208 HILLSDALE BLV E	SAN MATEO
ALBAYK	670 03RD AV E	SAN MATEO
ALDO'S PIZZA	600 NORFOLK ST S	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 AV	SAN MATEO
ALL SPICE	1602 EL CAMINO REAL S	SAN MATEO
ALL-STAR CLEANERS	2499 EL CAMINO REAL S #C	SAN MATEO
ALL-TERATION & DRY CLEANING	18 25TH AV E	SAN MATEO
ALTERNATIVE BMW SERVICE	3999 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
AMERICAN STAR MARINE & FAB	850 AMPHLETT BLV S	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
AMERICANO DELI AND GRILL	224 HILLSDALE BLV E	SAN MATEO
AMERICA'S HOUSE	1440 CARY AV	SAN MATEO
AMICI'S EAST COAST PIZZERIA	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	2317 EL CAMINO REAL S	SAN MATEO
ANTOJITOS SALVADORENOS AMINTA	397 CLAREMONT ST S	SAN MATEO
ANTONES BAR	32 37TH 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 BARBECUE	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 E	SAN MATEO
AT&T CONSTRUCTION	1901 PACIFIC BLV	SAN MATEO
ATRIA HILLSDALE	2883 NORFOLK ST S	SAN MATEO
ATTIC & B STREET STATION	234 B ST S	SAN MATEO
AUDUBON ELEMENTARY SCHOOL	841 GULL AV	FOSTER CITY
AURICAL COMPANY	147 KINGSTON AV N	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
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
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

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
B-2 AUTO INC.	315 08TH AV	SAN MATEO
BALTICA	33 25TH AV W	SAN MATEO
BAMBU DESSERTS & DRINKS	153 B ST S	SAN MATEO
BANGKOK PATIO	615 03RD AV E, # 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
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 SWEETS	365 02ND AV	SAN MATEO
BED BATH & BEYOND	2280 BRIDGEPOINT PKWY	SAN MATEO
BEETLE CLINIC	911 CLAREMONT ST S	SAN MATEO
BEL MATEO BOWL	4330 OLYMPIC AVE	SAN MATEO
BEN TRE VIETNAMESE CUISINE	213 02ND 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 SKY CLEANERS	200 02ND AV	SAN MATEO
BO JONSSON'S AUTO	111 20TH AV E	SAN MATEO
BOARDSPORTS 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
BODY STUDIO FOR FITNESS, THE	1455 BEACH PARK BLV	FOSTER CITY

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
BOMBAY GARDEN	172 03RD AV E	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215 BRIDGEPOINTE PKWY	SAN MATEO
BONCHON	220 B ST S	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
BOURBON STREET	1377 WAYNE WY	SAN MATEO
BREWER ISLAND ELEMENTARY SCHOOL	1151 POLYNESIA DR	FOSTER CITY
BROOKSIDE SKILLED NURSING	2620 FLORES ST	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
BUDGET TRUCK RENTAL	1133 CHESS DR	FOSTER CITY
BUNGALOW GROCERY	230 BARNESON AV	SAN MATEO
BURGER KING	44 HILLSDALE MALL	SAN MATEO
BURGER KING #3323	2817 EL CAMINO REAL S	SAN MATEO
BURI TARA THAI CUISINE	939 EDGEWATER BLV, #A	FOSTER CITY
BURLINGAME INDEPENDENT	850 AMPHLETT BLV S	SAN MATEO
BZ BEE MARKET	2322 EL CAMINO REAL S	SAN MATEO
C & T AUTOMOTIVE	1950 LESLIE ST	SAN MATEO
CAESARS FURNITURE INC	1717 EL CAMINO REAL S	SAN MATEO
CAFÉ 2K	2000 ALAMEDA DE LAS PULGAS	SAN MATEO
CAFÉ 400	400 EL CAMINO REAL S #125	SAN MATEO
CAFÉ SAVINI	950 TOWER LANE	FOSTER CITY
CAFÉ TSUI WAH	2946 NORFOLK 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
CALTRANS MAINT YARD	380 FOSTER CITY BLV	FOSTER CITY
CAMPUS CAFÉ	2955 CAMPUS DR, STE. 101	SAN MATEO
CAPELLINI RISTORANTE	310 BALDWIN AV	SAN MATEO
CAR ZONE	909 AMPHLETT BLVD N, #A	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
CAREY SCHOOL	1 CAREY SCHOOL LN	SAN MATEO
CARL'S JR RESTAURANT	1140 TRITON DR	FOSTER CITY
CARRERA MOTORS	26 CLAREMONT ST S	SAN MATEO
CARVAN AUTO	4001 EL CAMINO REAL S	SAN MATEO
CELEBRITY CAFÉ	100 SAN MATEO DR S	SAN MATEO
CELIA'S MEXICAN RESTAURANT	504 PENINSULA AVE	SAN MATEO
CELIA'S MEXICAN RESTAURANT	3190 CAMPUS DR	SAN MATEO
CENTENNIAL MONTESSORI	27 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 (CENTURY 12 SAN MATEO)	320 02ND AV	SAN MATEO
CHA CHA CHA CUBA	112 B ST S	SAN MATEO
CHALET TICINO	1058 SHELL BLV C	FOSTER CITY
CHAMPAGNE SEAFOOD RESTAURANT	88 04TH AV E	SAN MATEO
CHAN WEI BISTRO	152 SOUTH BLVD	SAN MATEO
CHARLIE'S TAQUERIA	725 B ST S	SAN MATEO
CHATIME	969 EDGEWATER BLV, #A	FOSTER CITY
CHAVEZ SUPERMARKET	500 NORFOLK 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
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
CHING LEE LAUNDRY	420 01ST AV	SAN MATEO
CHIPOTLE MEXICAN GRILL #1517	2019 CHESS DR	SAN MATEO
CHIPOTLE MEXICAN GRILL #1853	251 03RD AV E	SAN MATEO
CHIPOTLE MEXICAN GRILL #2028	1050 PARK PLACE	SAN MATEO
CHOW DOWN CATERING	1064 SHELL BLV, STE G	FOSTER CITY
CHRISTENSEN & RAFFERTY FINE JEWELRY	181 02ND AV, STE 242	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
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 E	SAN MATEO
CLEARWATER CAR WASH	341 HILLSDALE BLV E	SAN MATEO
CLUB SHOREVIEW	596 NORFOLK ST S	SAN MATEO
COBANI GYROS AND KEBABS	8 25TH AV W	SAN MATEO
COLD STONE CREAMERY	375 02ND AV	SAN MATEO
COLLEGE PARK ELEMENTARY SCHOOL	715 INDIAN AV, #A	SAN MATEO
COLLEGE PLAZA SHELL AUTO CARE	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
COOKING PAPA	949 EDGEWATER BLV	FOSTER CITY
CORNER BAKERY CAFÉ #1567	977 HILLSDALE BLV E	FOSTER CITY
COSTCO WHOLESALE # 147	1001 METRO CENTER BLV	FOSTER CITY
COSTELLI & PARDINI'S	2002 PALM AV	SAN MATEO
COUNTER SAN MATEO, THE	41 HILLSDALE BLV W	SAN MATEO
COURTYARD BY MARRIOTT FOSTER CITY	550 SHELL BLVD	FOSTER CITY
COYOTE POINT MARINA	1900 COYOTE POINT DR	SAN MATEO
CRAWFISH FUSION	401 03RD AV E	SAN MATEO
CRAY CLEANERS	33 37TH AV W	SAN MATEO
CROWNE PLAZA HOTEL	1221 CHESS DR	FOSTER CITY
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

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
CVS PHARMACY #9833	4242 EL CAMINO REAL S	SAN MATEO
CVS PHARMACY #9879	987 HILLSDALE BLV E	FOSTER CITY
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 LUX CLEANERS	1058 SHELL BLV	FOSTER CITY
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
DECCAN DENTAL	1528 EL CAMINO REAL S	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
DIAMOND MOTORS	1217 RAILROAD AV, S	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 E	SAN MATEO
DWF IV 1300 EL CAMINO, LLC	1300 EL CAMINO REAL S	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
E & J AUTO REPAIR	317 NORFOLK ST S	SAN MATEO
EASY RENT-A-CAR	1436 03RD AV E	SAN MATEO
EGGETTES	47 B ST S	SAN MATEO
EL PALENQUE TAQUERIA	15 KINGSTON ST N	SAN MATEO
EL RINCONSITO CATRACHO	85 B ST N, #2	SAN MATEO
EL SINALOENSE RESTAURANT	1622 PALM AV	SAN MATEO
EL TORITO #7131	388 VINTAGE PARK DR	FOSTER CITY
EL TORO MEAT MARKET #2	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
ESPETUS CHURRASCARIA	710 B ST S	SAN MATEO
ESPOSTO'S DELICATESSAN	59 BOVET RD	SAN MATEO
EURASIAN AUTO REPAIR	635 CLAREMONT ST S	SAN MATEO
EUREST DINING (VISA USA)	900 METRO CENTRE BLV	FOSTER CITY
EUROCRAFT AUTO BODY	649 CLAREMONT ST S	SAN MATEO
EUROPEAN CAR CARE	316 06TH AV	SAN MATEO
EUROPEAN MOTORS	408 01ST AV	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
EXXON	404 19TH AV E	SAN MATEO
EY LABORATORIES INC	107 AMPHLETT BLV N	SAN MATEO
FAM AUTO BODY SHOP	1215 RAILROAD AV S	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
FIONA CHAN PHOTOGRAPHY	59 39TH AV E	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
FITECH SOURCES INC	1065 HILLSDALE BLV E	FOSTER CITY
FIVE GUYS	933 HILLSDALE BLV E	FOSTER CITY
FLETCH'S	385 02ND AV	SAN MATEO
FLORES AUTO REPAIR	940 CLAREMONT ST S	SAN MATEO
FORTUNE STAR CHINESE CUISINE	2216 EL CAMINO REAL S	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
FORTUNE STAR RESTAURANT	173 25TH AV W	SAN MATEO
FOSTER CITY CHEVRON #5056	1101 HILLSDALE BLV E	FOSTER CITY
FOSTER CITY CHEVRON SMOG TEST CTR	300 HILLSDALE BLV E	SAN MATEO
FOSTER CITY CORP YARD	100 LINCOLN CENTRE DR	FOSTER CITY
FOSTER CITY ELEMENTARY SCHOOL	461 BEACH PARK BLV	FOSTER CITY
FOSTER CITY RECREATION CTR	650 SHELL BLV	FOSTER CITY
FOSTER CITY TOUCHLESS	390 FOSTER CITY BLV	FOSTER CITY
FOSTER CITY VALERO	501 FOSTER CITY BLV	FOSTER CITY
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
GANGNAM CHICKEN	213 03RD AV E	SAN MATEO
GAS & SHOP	609 04TH AV E	SAN MATEO
GATEWAY CAFÉ	1820 GATEWAY DR	SAN MATEO
GAU POANG CHINESE RESTAURANT	1208 EL CAMINO REAL S	SAN MATEO
GEO AUTO BODY SHOP	604 AMPHLETT BLV S	SAN MATEO
GEORGE HALL ELEMENTARY SCHOOL	130 SAN MIGUEL WY	SAN MATEO
GILEAD SCIENCES	333 LAKESIDE DR	FOSTER CITY
GIUSEPPES PASTA TO GO	1802 CHURCH AV	SAN MATEO
GLEN'S IMPORT AUTO REPAIR	105 17TH AV	SAN MATEO
GOLDEN 9TH DELI & LIQUOR	500 09TH AV W	SAN MATEO
GOLDEN BELL DONUTS	1500 03RD AV E	SAN MATEO
GOLDEN STATE MARBLE	114 AMPHLETT BLV S	SAN MATEO
GOLDEN WOK RESTAURANT	570 NORFOLK ST S	SAN MATEO
GONG CHA	110 B 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
GREENSTREETS CLEANERS	1082 FOSTER CITY BLV	FOSTER CITY
GREG'S TRUCKING	2045 DETROIT DR	SAN MATEO
GUADALAJARA GRILL	19 LAURIE MEADOWS DR	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
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 BLDG 2, STE 20	SAN MATEO
HANA GRILL	44 HILLSDALE MALL	SAN MATEO
HANSONS MERCEDES TECHNOLOGY	713 CLAREMONT ST S	SAN MATEO
HARRY'S SHOREVIEW DELI	1446 CARY AVE	SAN MATEO
HEALTH BY HEIDI INC	1212 HILLSDALE BLV W	SAN MATEO
HEIDI'S PIES	1941 EL CAMINO REAL S	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 ARCO	880 HILLSDALE BLV E	FOSTER CITY
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 - SAN MATEO	2000 BRIDGEPOINTE CIRCLE	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, SAN MATEO	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
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
IHOP RESTAURANT #3063	531 FOSTER CITY BLV	FOSTER CITY
IKE'S AUTO SERVICE	124 AMPHLETT BLV S	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
IKES PLACE	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
IZZYS CHEESESTEAKS	4114 GEORGE AV #2	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 & SHAKES	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	1000 METRO CENTER BLV	FOSTER CITY
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
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE ST	SAN MATEO
JOINVILLE SWIM CENTER	2111 KEHOE AV	SAN MATEO
JOY RESTAURANT	1489 BEACH PARK BLV	FOSTER CITY
JOY SUSHI	30 B ST S	SAN MATEO
JP SHELL	1790 DELAWARE ST S	SAN MATEO
JUDIES TACOS LOCOS	160 31ST AV	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

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
KAORI	123 25TH AV W	SAN MATEO
KATHY'S KREATIVE KAKES	631 B ST S	SAN MATEO
KATS VIETNAM HOUSE	35 LAURIE MEADOWS DR	SAN MATEO
KAZ TERIYAKI GRILL	71 04TH AV E, STE B	SAN MATEO
KELLY MOORE PAINT CO	616 B ST S	SAN MATEO
KENT CLEANERS	999 EDGEWATER BLV	FOSTER CITY
KENTA RAMEN	1495 BEACH PARK BLV	FOSTER CITY
KEYNOTE SYSTEMS INC	777 MARINERS ISLAND BLV	SAN MATEO
KFC #245	406 03RD AV E	SAN MATEO
KHAO SAN THAI CUISINE	1088 SHELL BLV #A	FOSTER CITY
KINDERCARE LEARNING CENTER #1713	1350 WAYNE ST	SAN MATEO
KING COMMUNITY POOL	725 MONTE DIABLO	SAN MATEO
KING OF THAI NOODLE	200 B ST S	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 JAPANESE CUISINE & BAR	929 EDGEWATER BLV, #B	FOSTER CITY
KOBEYA	140 25TH AV W	SAN MATEO
KOJA KITCHEN	150 B ST S	SAN MATEO
KOKKO	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 BARCA PALATERIA & NEVERIA	128 B ST N	SAN MATEO
LA FLOR	215 DELAWARE ST S	SAN MATEO
LA FONDA DE SAN MATEO, INC.	2310 EL CAMINO REAL S	SAN MATEO
LA HACIENDA MARKET	201 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 TORTILLERIA	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
LAS AMERICAS RESTAURANT	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

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
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, # C	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
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 AVE	109 25TH AV W	SAN MATEO
LUCKY STORES #710	919 EDGEWATER BLV	FOSTER CITY
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
MADE IN ITALY	137 03RD AV E	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
MARCHENA AUTO REPAIR	960 CLAREMONT ST S	SAN MATEO
MARIA'S RESTAURANT	1452 CARY AV	SAN MATEO
MARINA FOOD #1	2992 NORFOLK ST S	SAN MATEO
MARINA LIQUOR	2996 NORFOLK ST S	SAN MATEO
MARINER'S POINT BAR, LLC	2401 03RD AV E	FOSTER CITY
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

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
MA'S AUTO REPAIR	980 CLAREMONT ST	SAN MATEO
MA'S AUTO REPAIR AND SMOG STATION	940 CLAREMONT ST	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 #5804	1420 EL CAMINO REAL S	SAN MATEO
MCDONALDS RESTAURANT	1101 TRITON DR	FOSTER CITY
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	2 B ST N	SAN MATEO
METRIC TECH	1044 CLAREMONT ST S	SAN MATEO
METRO CLEANERS	923 HILLSDALE BLV E	FOSTER CITY
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
MIIT ZONE	204 02ND AV, #A	SAN MATEO
MILK AND HONEY CATERING	1459 BEACH PARK BLV	FOSTER CITY
MILLS SQUARE	101 SAN MATEO DR	SAN MATEO
MILLS-PENINSULA HEALTH SERVICES	100 SAN MATEO DR S	SAN MATEO
MILLS-PENINSULA HEALTH SERVICES - CAFÉ	100 SAN MATEO DR S	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
MINUTEMAN PRESS	1 AMPHLETT BLV N	SAN MATEO
MOLINA SMALL ENGINE REPAIR	168 SOUTH BLV	SAN MATEO
MOLLIE STONE'S MARKET	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
NAKED CHORIZO	1540 SHARON PL	SAN MATEO

CITY OF SAN MATEO
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FACILITY NAME	ADDRESS	CITY
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 RESTAURANT	32 42ND AV W	SAN MATEO
NEW SAIGON	1088 FOSTER CITY BLV	FOSTER CITY
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
NOAH'S NEW YORK BAGELS #2150	1000 METRO CENTER BLV	FOSTER CITY
NOM NOM SMOOTHIES	133 HILLSDALE BLV W	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 #4	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
OLIVES CUISINE	969 EDGEWATER BLV, # J	FOSTER CITY
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
OSTERIA COPPA LLC	139 B ST S	SAN MATEO
OUTBACK STEAKHOUSE	66 31ST AV	SAN MATEO
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
PACIFIC CAFÉ CSM CONCESSION	1700 HILLSDALE BLV W	SAN MATEO

CITY OF SAN MATEO
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FACILITY NAME	ADDRESS	CITY
PACIFIC CATCH	243 B ST S	SAN MATEO
PACIFIC DINING	1700 HILLSDALE BLV W, BLDG 10	SAN MATEO
PACIFIC FUEL & AUTO SERVICE -DBA VALLERO	4095 PACIFIC BLV	SAN MATEO
PALM AVENUE AUTO REPAIR	308 07TH AV	SAN MATEO
PALM AVENUE MOTORS	2180 PALM AV	SAN MATEO
PANADERIA 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 #1	25 25TH AV W	SAN MATEO
PAUL MARTIN'S AMERICAN GRILL	101 HILLSDALE SHPNG CTR	SAN MATEO
PEETS COFFEE & TEA	255 03RD AV E	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 EUROPEAN CAR SERVICE, LLC	134 17TH AV	SAN MATEO
PENINSULA GOLF & COUNTRY CLUB	701 MADERA DR	SAN MATEO
PENINSULA HUMANE SOCIETY/SPCA	12 AIRPORT BLV	SAN MATEO
PENINSULA ITALIAN AMERICAN SOCIAL CLUB	100 B ST N	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 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	113 B ST S	SAN MATEO
PHO LITTLE SAIGON	2978 NORFOLK ST S	SAN MATEO
PIAZZA'S FINE FOODS	1218 HILLSDALE BLV W	SAN MATEO
PICCADILLY CATERING	1169 CHESS DR, STE A	FOSTER CITY
PIEOLOGY PIZZERIA	1000 METRO CENTER BLV #A	FOSTER CITY
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 HUT	1141 TRITON DR	FOSTER CITY
PIZZA MY HEART	140 04TH AV E	SAN MATEO
PLAZA GOURMET	929 EDGEWATER BLV #C	FOSTER CITY
PLUMERIA	929 EDGEWATER BLV	FOSTER CITY
POKEATERY	407 B ST S	SAN MATEO
POP POT	2116 EL CAMINO REAL S	SAN MATEO
POPLAR ARCO	402 EL CAMINO REAL N	SAN MATEO
POPLAR CREEK GRILL	1700 COYOTE POINT DR	SAN MATEO
PORTERHOUSE STEAK	60 03RD AV E	SAN MATEO
PRECISION AUTO CARE	639 CLAREMONT ST S	SAN MATEO
PRECISION CONCRETE	812 RAILROAD AV 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
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	FOSTER CITY
RAFAS AUTO CARE	936 CLAREMONT ST S	SAN MATEO
RAFFAELLO'S AKA CAFÉ AT THE J	800 FOSTER CITY BLV, #1	FOSTER CITY
RAINBOW PIZZA	112 DE ANZA BLV	SAN MATEO
RAMEN DOJO	805 B ST S	SAN MATEO
RAMEN IZAKAYA KAGURA	279 BALDWIN AV	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
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
RED ROBIN GOURMET BURGERS	2204 BRIDGEPOINTE PKWY	SAN MATEO
RED SAUCE MEATBALLS	1532 LORRAINE AV	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
REPLANET LLC	666 CONCAR DR	SAN MATEO
RESIDENCE INN BY MARRIOTT	2000 WINWARD WAY	SAN MATEO
REVEAL LABS	2121 EL CAMINO REAL S	SAN MATEO
RICKSHAW CORNER	901 EDGEWATER BLV STE E	FOSTER CITY
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
ROIC - MARLIN COVE	1098 FOSTER CITY BLV	FOSTER CITY
ROLLERZ	44 HILLSDALE MALL	SAN MATEO
ROMEL 400 SECR, LLC	400 EL CAMINO REAL	SAN MATEO
ROMOLO'S CANNOLI	81 37TH AV W	SAN MATEO
ROSE CLEANERS	550 NORFOLK ST S	SAN MATEO
ROSS DRESS FOR LESS #123	640 CONCAR DR	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
ROUND TABLE PIZZA #880	1084 FOSTER CITY BLV	FOSTER CITY
ROUTE 92 SPORTS BAR	2128 EL CAMINO REAL S	SAN MATEO
RRW AUTO BODY & REPAIR INC	926 CLAREMONT ST 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
SAFEWAY STORES #999	921 HILLSDALE BLV E	FOSTER CITY

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
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 - FOSTER CITY SCHL DIST ADMIN	1170 CHESS DR	FOSTER CITY
SAN MATEO - FOSTER CITY SCHL DIST MAINT	1410 AMPHLETT BLV S	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
SAN MATEO ELECTRONICS	16 42ND AV W	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 VOLVO SERVICE	1021 RAILROAD AV S	SAN MATEO
SANDWICH MONKEY	3 PLAZA VIEW LN, STE V	FOSTER CITY
SANDWICH SPOT, THE	65 04TH AV E	SAN MATEO
SANTA RAMEN	1944 EL CAMINO REAL S	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
SATELLITE DIALYSIS CENTERS INC	2000 EL CAMINO REAL S	SAN MATEO
SAVORY PIES AND ROLLS	120 03RD AV W, #108	SAN MATEO
SCICLONE PHARMACEUTICALS	950 TOWER RD, #900	FOSTER CITY
SEARS #1199	40 HILLSDALE MALL	SAN MATEO
SEE U	1465 BEACH PARK BLV	FOSTER CITY
SENIORE'S PIZZA	2210 EL CAMINO REAL S	SAN MATEO
SERRA HIGH SCHOOL	451 20TH AV W	SAN MATEO
SERVERS STANDING BY	109 SOUTH BLV	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
SHARED TRASH ENCLOSURE	310 BALDWIN AVE	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 RESTAURANT	1040 PARK PLACE	SAN MATEO
SHIKI JAPANESE RESTAURANT	1332 HILLSDALE BLV W	SAN MATEO
SHINOZAKI AUTOMOTIVE	1115 RAILROAD AV 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
SILLY MONKEY MOBILE COFFEE CART	39 13TH AV	SAN MATEO
SILVER HOUSE RESTAURANT	2224 EL CAMINO REAL S	SAN MATEO
SILVER LAKE SEAFOOD REST	2291 EL CAMINO REAL S	SAN MATEO
SINBAD CATERING	1234 EL CAMINO REAL 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
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
SOON'S TOFU AND KOREAN BBQ	1062 FOSTER CITY BLV	FOSTER CITY

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
SOUTHWEST CONCESSIONS	2001 CHESS DR	SAN MATEO
SOUTHWEST GRILL	1326 HILLSDALE BLV W	SAN MATEO
SPECIAL EVENT CATERING	55 37TH AV W	SAN MATEO
SPECIALTYS CAFÉ AND BAKERY, INC	1031 HILLSDALE BLV E, STEB	FOSTER CITY
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 DAY 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
STARBUCKS	1066 FOSTER CITY BLV	FOSTER CITY
STATE OF CA ARMORY	400 HUMBOLDT ST N	SAN MATEO
STEAMIES	3403 PACIFIC BLV	SAN MATEO
STEAMIN BURGER, THE	501 RAND ST	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	969 EDGEWATER BLV, STE F	FOSTER CITY
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	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
SUSHI SAM'S	218 03RD AV E	SAN MATEO
SWAFFORD IMAGING	63 BOVET RD, #523	SAN MATEO
SWEET BASIL THAI HOUSE	1473 BEACH PARK BLV	FOSTER CITY
SWINGING DOOR PUB	106 25TH AV E	SAN MATEO
T W AUTOMOTIVE	412 02ND AV	SAN MATEO
TABLA INDIAN RESTAURANT	450 NORFOLK ST S	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
TABLA INDIAN RESTAURANT	1088 SHELL BLV	FOSTER CITY
TACO BELL #1295	500 04TH AV E	SAN MATEO
TACO BELL #3048	1975 EL CAMINO REAL S	SAN MATEO
TACO BELL #30788	1131 TRITON DR	FOSTER CITY
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
TAI WU RESTAURANT	1080 FOSTER CITY BLV	FOSTER CITY
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	43 B ST S	SAN MATEO
TEDS VILLAGE PHARMACY	29 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	50 03RD AV E	SAN MATEO
TIERRA VERDE FAMILY CHILDCARE	39 HUMBOLDT ST N	SAN MATEO
TJ MAXX #0402	1850 GRANT ST S	SAN MATEO
TLT BBQ	35 03RD AV E	SAN MATEO
TOA YUEN RESTAURANT	3170 CAMPUS DR	SAN MATEO

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
TOKIE'S TERIYAKI HOUSE	1058 SHELL BLV G	FOSTER CITY
TOKYO VILLAGE	1221 CHESS DR	FOSTER CITY
TOMATINA	401 B ST S	SAN MATEO
TOM'S VALERO	706 04TH AV E	SAN MATEO
TOP HAT CLEANERS	368 ELLSWORTH ST N	SAN MATEO
TOPLINE AUTOMOTIVE	823 SAN MATEO DR 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
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
VELO CITY BITES	168 25TH AV W	SAN MATEO
VERACOM FORD	790 SAN MATEO DR N	SAN MATEO
VERSAILLES CONDOMINIUMS	10 CRYSTAL SPRINGS RD	SAN MATEO
VESPUCCI RISTORANTE ITALIANO	147 03RD AV E	SAN MATEO
VILLAGE HUMMAS	1001 PARK PL #E	SAN MATEO
VINEYARD CAFÉ, THE	1825 GRANT ST S, #110	SAN MATEO
WAFI ICE CREAM	834 NEPTUNE CT	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

CITY OF SAN MATEO
POTENTIAL FACILITIES LIST, FY 2016-17

FACILITY NAME	ADDRESS	CITY
WARDROBE CLEANERS	335 04TH AV E	SAN MATEO
WATER LOUNGE SPA	2500 EL CAMINO REAL S	SAN MATEO
WATER WORKS WEST LLC	716 SAN MATEO DR N	SAN MATEO
WATERFRONT PIZZA	969 EDGEWATER BLV, STE D	FOSTER CITY
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
WING STOP #762	858 DELAWARE ST N	SAN MATEO
WOMEN IN CARE	2479 FLORES ST	SAN MATEO
WORNICK JEWISH DAY SCHOOL	800 FOSTER CITY BLV	FOSTER CITY
YAMO YAMO SUSHI, INC	360 PENINSULA AV	SAN MATEO
YAN CAN COOK INC	1650 AMPHLETT BLV S, #101	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	54 37TH AV W	SAN MATEO
ZABU ZABU	98 03RD AV E	SAN MATEO
ZORBA'S PIZZA	1923 EL CAMINO REAL S	SAN MATEO

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Contact Information

NotifyMe Email Updates

Report Stormwater Pollution

Nothing besides water is allowed to be dumped or allowed to flow into a storm drain. This includes: washwaters, sewage, automotive fluids, construction materials, paint, sediment and/or silt, and food wastes. Reporting incidents of water pollution problems such as illegal dumping or discharges help keep our local creeks, San Francisco Bay, and the Pacific Ocean clean.

When to make a report?

- When you notice unusual odors in or near the storm drain
- When you find dumped waste in or near the storm drain
- When the drainage system has unusually large flows during dry periods
- When you see someone illegally dumping anything into the storm drain

Who to Contact?
Mark Swenson
mswenson@cityofsanmateo.org
(650) 522-7349

Sven Edlund
sedlund@cityofsanmateo.org
(650) 522-7342

Reporting an Emergency?
If you are reporting an emergency situation that could result in imminent or substantial danger to the health and safety of person, call 911.

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