



SAN MATEO COUNTY
HEALTH SYSTEM

August 31, 2010

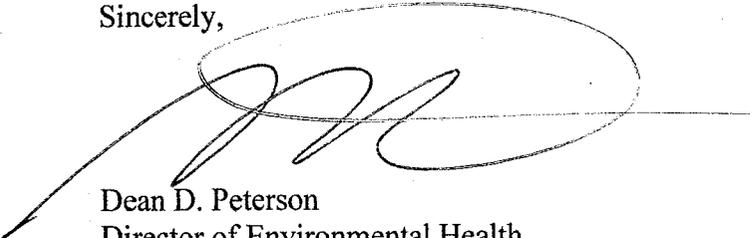
Mr. Bruce Wolfe, Executive Officer
San Francisco Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Dear Mr. Wolfe:

Re: San Mateo County Unincorporated Portion of the FY 2009-2010 Annual Report --
Municipal Regional Stormwater NPDES Permit No. CAS612008
Order R2-2009-0074

I certify under penalty of law that this document and all attachments to this document and previous submittals, including trash hot spot selection information, decision to participate in a regional monitoring collaborative to implement Municipal Regional Permit Provision C.8, were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information 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.

Sincerely,



Dean D. Peterson
Director of Environmental Health

Attch: Unincorporated portion of the San Mateo Countywide Water Pollution Prevention Program FY 09-10 Annual Stormwater Report

COMMUNITY HEALTH • ENVIRONMENTAL HEALTH

Board of Supervisors: Mark Church • Rose Jacobs Gibson • Richard S. Gordon • Carole Groom • Adrienne Tissier
Health System Chief: Jean S. Fraser

2000 Alameda de las Pulgas, Suite 100 • San Mateo, CA 94403 • PHONE 650.372.6200 • CA RELAY 711 • FAX 650.627.8244



COUNTY OF SAN MATEO

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(650) 363-4123
FAX: (650) 363-1916

August 30, 2010

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

Dear Mr. Wolfe:

Re: Notification of Duly Authorized Representatives for the County of San Mateo and San Mateo County Flood Control District

This is to document the persons and/or positions that I am authorizing to represent the County of San Mateo and the San Mateo County Flood Control District (County), for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

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

- James C. Porter, Director, Department of Public Works
- Dean Peterson, Director, Environmental Health Services
- David Holland, Director, Department of Parks and Recreation
- Jim Eggemeyer, Director, Department of Building and Planning
- Fred Crowder, Agricultural Commissioner
- Dermot Casey, County of San Mateo NPDES Technical Advisory Committee Representative, Environmental Health Services
- Mary Bell Austin, County of San Mateo NPDES Technical Advisory Committee Representative Alternate, Environmental Health Services
- Julie Casagrande, San Mateo County Flood Control District NPDES Technical Advisory Committee Representative, Department of Public Works
- Carole Foster, San Mateo County Flood Control District NPDES Technical Advisory Committee Representative Alternate, Department of Public Works

Mr. Bruce Wolfe, Executive Officer
San Francisco Bay Regional Water Quality Control Board

**Re: Notification of Duly Authorized Representatives for the County of San Mateo and
San Mateo County Flood Control District**

August 30, 2010

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As described above, the persons and/or positions listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the County. This authorization for the submittal of Countywide Program and BASMAA reports will typically occur by an affirmative vote from the County NPDES Technical Advisory Committee Representatives at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face-to-face contact, or other methods of communication. The signing and certification of other requested information will typically be made by the appropriate department representative listed above.

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

Sincerely,



David S. Boesch
County Manager
County of San Mateo

DSB:JCP:AMS:MC:JC:

cc: Matt Fabry, Program Coordinator, San Mateo Countywide Water Pollution Prevention Program
Richard Napier, Executive Director, City/County Association of Governments of San Mateo County
Peggy Jensen, Deputy County Manager



Reporting for 7-1-09 through 6-30-10

Municipality: Unincorporated San Mateo County

Contact Persons: Dermot Casey, Environmental Health, Haz Mat Inspector, 650 372-6257
Ann Stillman, Public Works, Deputy Director, 650 599-1497
Julie Casagrande, Public Works, Watershed Protection Specialist, 650 599-1457
Steve Fischer, Public Works Road Maintenance Manager, 650 599-7281
Diana Shu, Public Works, Senior Civil Engineer, 650 599-1414
Fred Crowder, Agriculture, Weights and Measures, Director, 650 363-4700
Sam Herzberg, Parks and Recreation, Planner, 650 363-1823
Jim Eggermeyer, Department of Building and Planning, 650 363-1930

Submittal: FY 2009-2010 Annual Report- Municipal Regional Stormwater
NPDES Permit No. CAS612008

FY 2009-2010 Annual Report
Permittee Name: County of San Mateo Unincorporated Area

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Section 1 – Permittee Information

Background Information			
Permittee Name:	County of San Mateo		
Population:	67,247 (unincorporated areas only)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074		
Reporting Time Period (month/year):	July / 2009 through June / 2010		
Name of the Responsible Authority:	Dermot Casey	Title:	Hazardous Materials Specialist
Mailing Address:	2000 Alameda de las Pulgas, Suite 100		
City:	San Mateo	Zip Code:	94403
		County:	San Mateo
Telephone Number:	650-372-6257	Fax Number:	650-627-8244
E-mail Address:	djcasey@co.sanmateo.ca.us		
Name of the Designated Stormwater Management Program Contact (if different from above):	Joe LoCoco Steve Fischer	Title:	Deputy Director, Public Works Road Manager- Coastside
Department:	Public Works- Roads		
Mailing Address:	752 Chestnut Street		
City:	Redwood City	Zip Code:	94063
		County:	San Mateo
Telephone Number:	650-599-7281	Fax Number:	650-366-7238
E-mail Address:	jlococo@co.sanmateo.ca.us		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- 1) Completed pump station inventory by March 1, 2010
- 2) Developed SWPPPs for four DPW Roads Corporation Yards (Grant Yard, Princeton, Pescadero, & La Honda)
- 3) Regularly participated in SMCWPPP Municipal Maintenance Subcommittee (attended meetings, reviewed subcommittee products)
- 4) Regularly participated in SMCWPP Municipal Maintenance Subcommittee's Trash workgroup

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

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

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

Comments: Sweeping logs on file.

Permittee Name: County of San Mateo Unincorporated Area

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

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

NA	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
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
Comments:	

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

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

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

C.2.d. ► Stormwater Pump Stations		John Silva				
Does your municipality own stormwater pump stations:		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
If your answer is No then skip to C.2.e.						
<i>(For FY 10-11 Annual Report only)</i> Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations): Not required for this annual report. First round of monitoring scheduled for August 2010.						
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
Athlone Pump Station on Spring Street and Bay Road in Redwood City	See attachment					
5 th Ave pumps on 5 th Ave near Semicircular in Redwood City						
Walnut - Walnut St and San Bruno Ave, San Bruno						
Angus - Angus St and San Bruno Ave, San Bruno						
<i>(For FY 10-11 Annual Report only)</i> Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:						
Summary:						
Attachments:						
<i>(For FY 10-11 Annual Report only)</i> Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): Not required for this annual report.						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Athlone Pump Station on Spring and Bay Streets in Redwood City	Monthly and as needed	1-2 cyds per visit	none	none	none	none
5 th Ave pumps on 5 th ave near Semicircular in Redwood City	Monthly and as needed	1-2 cyds per visit	none	none	none	none
Walnut - Walnut St and San Bruno Ave, San Bruno	Monthly and as	1-2 cyds per visit	none	none	none	none

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

	needed					
Angus - Angus St and San Bruno Ave, San Bruno	Monthly and as needed	1-2 cyds per visit	none	none	none	none

C.2.e. ► Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural² roads: Yes No

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If 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 road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input checked="" type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input checked="" type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input checked="" type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input checked="" type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input checked="" type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
<input checked="" type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas:
 Use County of San Mateo BMPs 2005.

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporation yard(s):			
<input checked="" 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 certify that we have a current 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 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: DPW Roads do not wash vehicles or equipment in our rural Corporation Yards. Clean out occurs at main facility in Redwood City (Grant Yard), which has a recycle/filter system connected to the Redwood City sanitary sewer system.			
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
Grant Yard	5/14/10	No Violations Noted	NA
Pescadero	5/20/10	No Violations Noted	NA
La Honda	5/20/10	No Violations Noted	NA
Princeton	5/20/10	No Violations Noted	NA

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

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

(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary: PUBLIC WORKS:

Not required for this Annual Report.

All private developments are handled by the Planning and Building Department.

All public works projects require BMPs through the project specifications.

PLANNING AND BUILDING DEPARTMENT:

The County of San Mateo Planning and Building Department (Department) has updated applicable handouts and forms to inform and support applicants to comply with the requirements of the current Provision C.3. The Department continues to work with SMCWPPP to develop a list of template conditions of approval to require compliance with C.3 performance standards. The Department continues to send staff from its Building, Planning, and Code Compliance sections to regular Provision C.3 and Construction General Permit training sessions. The County of San Mateo Department of Public Works also sends staff to regular Provision C.3 and Construction General Permit training sessions.

C.3.b. ► Green Streets Status Report

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

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

Summary: PUBLIC WORKS:

No Green Streets Pilot projects were initiated in FY 2009-10 although a few private developments want to add Green parking lots but financial constraints may keep them from meeting the 2014 deadline.

PLANNING AND BUILDING DEPARTMENT:

As of this date, there are no pilot green street projects with the County's jurisdiction (unincorporated areas only). The Department is working with SMCWPPP to coordinate efforts on a County-wide level to meet this requirement.

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

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

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

(1) Fill in attached table **C.3.h.iv.(1)** or attach your own table including the same information

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary: PUBLIC WORKS:

All private developments which fall under this category must submit an annual report...check with Building and Planning as to the status of these items. Public works helps Planning develop long term maintenance agreements with owners.

Most public works projects do not require long term Operations and Maintenance as they are short term projects with no special Operations and Maintenance elements other than general maintenance.

PLANNING AND BUILDING DEPARTMENT:

Inspections are conducted by the Department of Public Works at the time of the installation of the stormwater treatment systems. These inspections are required prior to the issuance of a Certificate of Occupancy for the project. After the completion of construction, follow-up inspections by County Staff are prioritized based owner's compliance with the O&M annual reporting requirement. At this time, Extra Space Storage (owner of 477 Harbor Blvd., Belmont) is out of compliance with the reporting requirement, but the owner continues to work with the County to complete the annual report. The County is currently working to set up a system outside of the code compliance process for regular inspection of stormwater treatment measures for regulated projects.

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

Summary: PUBLIC WORKS:

Municipal staff plans to attend a 'training the trainers' workshop that the Countywide Program is planning in FY 2010/11, to prepare key municipal staff to update their municipal O&M programs and train other staff members on O&M verification requirements.

PLANNING AND BUILDING DEPARTMENT:

The County has set up a system for improving compliance with the annual reporting requirement including 1) sending out reminder letters to property owners prior to the report due date, 2) sending letters requesting compliance within 60 days of the date of the letter to property owners who are out of compliance, and 3) after 60 days, case referral to Code Compliance for property owners who are out of compliance with the annual report requirement. The County is currently working to set up a system outside of the code compliance process for regular inspection of stormwater treatment measures for regulated projects. Of particular concern are County inspections of vault-based systems,

which require specialized equipment and expertise.

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

Ed Garcia

Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects										
Trestle Glen & Bridge Housing (PLN2006-00365)	370 and 398 "F" Street, Colma	Trestle Glen Associates	Completed - O&M agreement executed on 12/9/09	Major Subdivision including 158 units & day care center	Colma	Approx. 3 acres	75,900 sq. ft.	47,000 sq. ft.	Approx. 100%	Approx. 70%
Ladera Oaks Swim & Tennis Club (PL2007-00207; BLD2008-00426)	3249 Alpine Road, Portola Valley	Ladera Oaks Swim & Tennis Club	Completed - O&M agreement executed on 06/17/10	New 5886 sq ft CLUBHOUSE	San Francisquito	3 acres	40,321 sq. ft.	29,256 sq. ft.	48,753 sq. ft.	78,009 sq. ft.
Ronaghi Minor Subdivision (PLN2010-00032)	24 San Juan Lane, Menlo Park	Mojtaba Ronaghi	Pending Final Approval (Approved by Zoning Hearing Officer on 8/5/10).	2-lot subdivision	San Francisquito	21,800 sq. ft.	To be determined during building permit stage			
Highlands Estates	San Mateo Highlands	Chamberlain	Tentative	11-lot subdivision and 90-	San Mateo	99-acres	55,000 sq.	31,600 sq.	Undeveloped	45,200 sq. ft.

³ Include cross streets.

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

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

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

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

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

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

FY 2009-2010 Annual Report

C.3 – New Development and Redevelopment

Permittee Name: County of San Mateo Unincorporated Area

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

Ed Garcia

Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
(PLN2006-00357)	(Ticonderoga, Bunker Hill, Cobble Hill Place, and Cowpens Way)		Map Approved on 4/27/10	acre open space easement			ft.	ft.		
Baugher Office Bldg (BLD2009-01271)	2128 San Hill, Menlo Park	Steven Baugher	Building Permit issued, under construction	New 2-story 12,592 sq ft office building with 13,711 sq ft underground parking garage.	Redwood	20,562 sq. ft.	20,500 sq. ft.	--	Approx. 70% of site	Approx. 85% of site
Public Projects										
Scenic Landslide	R2E04 Lower Scenic Slide Repairs	R2E03,4,6 Scenic Slide Repairs		Landslide repairs	San Gregorio	3	3	0	0	0
Resurfacing Projects	RT201 Resurfacing various FY09	Department of Public Works		No disturbance just overlay pavement	various	25	0.02	1,086,265	1,086,265	1,086,265
Pescadero Rd Culvert Repair	RM001 9/09 to 10/09	Department of Public Works		Culvert repairs, ditch repairs and reconstruction of areas with failing road base.						

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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
Trestle Glen & Bridge Housing (PLN2006-00365)	Completed - O&M agreement executed for Trestle Glen on 12/9/09; Bridge Housing is on hold due to economy	Inlet stenciling/Employee Education; Maintenance (street sweeping, catch basin cleaning)	Minimize impervious surface	Bioswale & Planter Box Filter	O&M Agreement with Private Landowner	1.b	N/A	N/A	Bioswale & Planter Box Filter

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

¹¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

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

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

Permittee Name: County of San Mateo Unincorporated Area

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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Ladera Oaks Swim & Tennis Club (PL2007-00207; BLD2008-00426)	Completed - O&M agreement executed on 06/17/10	Green Building; Herb/Pesticide Reduction, label strom drains, pool/spa, food service equipt., outdoor storage, fire sprinkler test water	Green Building; protect sensitive areas, min. impervious surface, disconnect impervious areas, permeable pavement, landscaping as treatment	Vegetated Buffer Strip and Infiltration Trench	O&M Agreement with Private Landowner	1.b	N/A	N/A	Vegetated Buffer Strip and Infiltration Trench
Ronaghi Minor Subdivision	No building permit application has been received. Planning approval is still pending.								
Highlands Estates (PLN2006-00357)	Tentative Map Approved on 4/27/10. No building permit application has been received. Final Map pending.								
Public Projects									

Permittee Name: County of San Mateo Unincorporated Area

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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}

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

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

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
Capistrano Rd	DPW		Visual	E Coli filter			This item is no longer needed
Middlefield Rd/Pacific/Douglas /Berkshire	DPW		Visual	6-Trash recovery devices	Newly installed in May 2010	N/A	Regular clean out and removal of debris
Oak and Precita	DPW		Visual	Settling basins/stormwater storage			New units not much sediment to remove
Cedar/ethedore	DPW		Visual	Settling basins/stormwater storage			New units not much sediment to remove
Ladera Oaks Swim & Tennis Club (PL2007-00207; BLD2008-00426)	Property Owner	6/15/10	Inspected at Installation	Vegetated Buffer Strip and Infiltration Trench	Approved	N/A	Annual Report due in 12/2010 – No County inspection required this fiscal year

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

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

²³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

Permittee Name: County of San Mateo Unincorporated Area

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

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

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
Trestle Glen (PLN2006-00365)	Property Owner	12/7/09	Inspected at Installation	Bioswale & Planter Box Filter	Approved	N/A	Annual Report due in 12/2010 – No County inspection required this fiscal year
Skylawn Memorial Park, 10600 Skyline Blvd., Half Moon Bay (BLD2005-00714)	Property Owner	To be inspected prior to October 2010	O&M	Infiltration trench	TBD	TBD	Annual Report due in 12/2010 – No County inspection required this fiscal year
Extra Space Storage, 477 Harbor Blvd., Belmont (BLD2004-01378, 01379, 01380, 01381)	Property Owner	Annual Report for 2009 pending. Working with County to complete report.				TBD	TBD
Palomar Oaks Major Subdivision, 1520 Edgewood Road, Redwood City (PLN2000-00746)	HOA	Annual Report for 2009 received – No County inspection required this fiscal year				N/A	N/A

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

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

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

Program Highlights	
Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.	
<p>San Mateo County Environmental Health continued to inspect all Hazardous Material/Waste sites and Retail Food facilities on a Biannual basis, checking to ensure that these business utilized BMPs for the proper handling and disposal of their solid and liquid waste. In addition, any site located in the Unincorporated Area of San Mateo County, that Environmental Health has received a stormwater complaint or a discharge or potential discharge is encountered during routine inspections, will be placed on the inventory of facilities to receive routine inspections to ensure that a discharge does not occur.</p>	

C.4.b.i. ► Business Inspection Plan			
(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If No , explain:			

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

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

SEE ATTACHED

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

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

SEE ATTACHED

C.4.c.iii.(1) ► Facility Inspections

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

	Number	Percent
Number of businesses inspected (if known)	166	
Total number of inspections conducted	90	
Violations issued (excluding verbal warnings)	7	
Sites inspected in violation	7	100
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	7	100

¹ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	2

Potential discharge (e.g. BMPs not in place or ineffective)	5
---	---

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

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

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	Informal Action: Verbal	6	
Level 2	Informal Action: Warning Notice	1	
Level 3	Formal Action: Notice of Violation	0	
Level 4	Formal Action: Admin Enforcement Order/DA	0	
Total			

Notes:

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

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

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

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

Business Category ¹	Actual Discharge Violations	Potential Discharge Violations
Food Facility	1	2
Hazardous Material/Hazardous Waste	0	4

Notes:

¹ List your Program's standard business categories.

Permittee Name: County of San Mateo Unincorporated Area

C.4.c.iii.(4) ▶ Non-Filers

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

Exclusive Fresh, 165 Airport St. Princeton
 Smith Trucking, 222 Harvard, Princeton

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting Industrial/Commercial Facilities for Pollutants of Concern	August 26, 2010	Mercury, Copper and PCBs	10	83%

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

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance? **Yes** **No**

Yes. County of San Mateo – Municipal Ordinance – Title 4, Section 100 – Stormwater Management and Discharge Control

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? **Yes** **No**

Yes. Standard Road Maintenance Response – emergency contact on public works website

- 1) respond to call immediately 24/7
- 2) Require violator to clean up if cannot find violator then Crews will clean up or call Hazmat as required
- 3) remove material to qualified dumpsite
- 4) write illicit discharge report
- 5) fine violator when staff can identify the violator

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

Will implement use of electronic database (Hansen) to track time spent, location, materials collected, and steps taken to identify the violators. Will continue to collect illicit discharge forms monthly and track them.

MS4 maps were made available to the public by July 1, 2010. Maps can be accessed at the maps counter of the DPW office at 555 County Center, 5th Floor, Redwood City.

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

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

Contact	Description	Phone Number
Steve Fischer	Road Manager to send out crews to check complaint during working hours	650-363-4103
Public works emergency response	Call On-Duty Road Supervisor to check out complaint during after hours	650-363-4100
Dermot Casey	Environmental Health Stormwater Coordinator	650 372-6257

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

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

Description:

Description: San Mateo County encourages businesses that hire Mobile Surface Cleaners to only use businesses that have received a "Certificate of Training from BASMAA on Pollution Prevention Practices.

Environmental Health also permits Mobile Food Vendors for proper BMPs regarding all food waste, rubbish and liquid waste containment and disposal. Educational material is issued at time of inspection and individual permits can be denied for failure to comply.

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

Steve, Tim,

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

Description: Public Works: Routine maintenance and inspections are performed on all catchments and pipes just before the start of the rainy season and during each storm event.

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

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

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

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

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

The list below has been taken from the Spill Report Forms submitted by CalEma to Environmental Health

Date	City	Approx. Gal. Spilled	Material	Waterway Impacted
10/16/2009	El Granada	300	Sewage	Storm Drain
11/1/2009	El Granada	500	Sewage	Surfer's Beach
1/28/2010	El Granada	1000	Sewage	Storm Drain
3/2/2010	El Granada	150	Sewage	Storm Drain
4/23/2010	Montara	4000	Sewage	Storm Drain
4/2/2010	Unincorp. San Mateo	300	Diesel	Pacific Ocean

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority	Diana check
(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
On Private property this responsibility falls under Planning and Building. Within County maintained road rights of way, the Department of Public Works will respond. If No , explain:	

C.6.b.ii.(3) ► Enforcement Response Plan	
(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
An ERP was developed for private construction sites by Planning and Building which includes response by Department of Public Works. Will be tracking violations in Permit Plan as a Violation Case. On public construction sites, all sites are monitored closely. In most cases, project construction occurs only during dry months. If a project does enter into wet weather conditions, project specifications require that BMPs are in place and that the contractor to respond immediately. If they do not, DPW crews will respond and fine the contractor as per the project specifications.	

C.6.e.iii.1.a, b, c ► Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
#	#	#

* Tracking to begin at the start of the wet season on October 1, 2010. This information will be submitted in the FY 10-11 Annual Report.

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations¹	% of Total Violations²
Erosion Control		
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
Total		100%

* Tracking to begin at the start of the wet season on October 1, 2010. This information will be submitted in the FY 10-11 Annual Report.

Notes:

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

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

C.6.e.iii.1.e ▶ Construction related storm water enforcement actions			
	Enforcement Action (as listed in ERP)¹	Number Enforcement Actions Taken	% Enforcement Actions Taken²
Level 1			
Level 2			
Level 3			
Level 4			
Total			100%

Notes:

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

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

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	1	% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	% ³
Total number of violations for the reporting year¹	1	100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

C.6.e.iii.(2) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description:

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description:

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C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SMCWPPP New Development Workshop	5/26/10	Complying with New Requirements of the Municipal Regional Stormwater Permit's Provision C.3	4	100%
SMCWPPP-Trash Group Meetings	Monthly	Trash Hot spots – Full capture	2	100%
Bay Area Wide Trash Capture			5	100%
Demo Project	May 4, 2010	Questions on MRP	1	100%
SF Estuary Partnership	Clay St/Oakland	Trash Recovery Vendors	1	100%
SMCWPPP-	Quarterly	Municipal Maintenance Group Meeting	1	100%

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

C.7.b.ii.1 ▶ Advertising Campaign	<u>Website</u>
<p>Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.</p>	
<p>Summary: The following report developed by BASMAA is included within the C.& Public Information and Outreach section of the Countywide Program's Annual Report: ➤ FY 09-10 Regional Outreach Strategic Plan-summarizes regional advertising efforts. Additional information is available on the website: http://www.flowstobay.org/index.php</p>	

C.7.b.iii.1 ▶ Pre-Campaign Survey				
<p><i>(For the FY 10-11 Annual Report only)</i> Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information: Not Required for this Annual Report</p> <ul style="list-style-type: none"> • Summary of how the survey was implemented. • Analysis of the survey results. • Discussion of the outreach strategies based on the survey results. • Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides. <p>Place an X in the appropriate box below:</p>				
<table border="1" style="width: 100%;"> <tr> <td style="width: 30px;"><input type="checkbox"/></td> <td>Survey report attached</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Reference to regional submittal:</td> </tr> </table>	<input type="checkbox"/>	Survey report attached	<input type="checkbox"/>	Reference to regional submittal:
<input type="checkbox"/>	Survey report attached			
<input type="checkbox"/>	Reference to regional submittal:			

C.7.c ▶ Media Relations
<p>Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:</p> <ul style="list-style-type: none"> • Topic and content of pitch • Medium (TV, radio, print, online) • Date of publication/broadcast
<p>Summary:</p>

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

- FY 09-10 SMCWPPP Media Relations Report - summarizes county wide media relations efforts
- FY 09-10 BASMAA Regional Media Relations – summarizes regional media relations efforts.

C.7.d ► Stormwater Point of Contact

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

Contact Summary:

The Countywide Program's website http://www.flowstobay.org/ma_contact.php and phone number (650)372-6200 is another point of contact that is publicized on SMCWPPP outreach material and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials.

Additional Contact information available on the website:

- City and County Member Agencies who share a common permit to discharge stormwater.
- Stormwater Business Inspectors that inspect businesses throughout San Mateo County.
- Local Illicit Discharge Coordinator to report a stormwater violation.

County of San Mateo- Department of Public Works Website has listing for the following:

Watershed protection: Mark Chow

Emergency Response: Joe Lo Coco

C.7.e ► Public Outreach Events		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
North Fair Oaks Festival, (North Fair Oaks area of Redwood City/Menlo Park), on August 23, 2009.	North Fair Oaks community wide fair	Our PIP contractor reached/ talked to 300 people in 5 hours.
Master Composter Workshop	Home owners and Gardners	
The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:		
➤ FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009		
➤ FY 09-10 Home Show at the Cow Palace March 26, 27 & 28, 2010		
* Master Composters conducted 80 composting workshops on backyard composting throughout the County of San Mateo. * Master Composters tabled at 34 Farmer's Markets and various events promoting backyard		

<p>composting and IPM.</p> <ul style="list-style-type: none"> * Bin program distributed, promoted and sold 393 backyard compost bins and 310 worm bins to residents and schools in San Mateo County through 7/31/09 (refer to Section, Composting, 3000-3070-CM for additional information). * The RecycleWorks website had 604,733 website visitors. * Certified 48 businesses in the County as Green Businesses which includes Pollution Prevention and Waste Management measures. * Conducted eight Sustainable Gardening lectures . * The Green Building Program gave 27 presentations and workshops on building green for sustainability. <p>The County Green Team hosted 12 lunchtime lectures focused on a variety of environmental topics including creative reuse, green building, sustainable gardening and toxics reduction.</p>		

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

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

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C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:		
► FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009		

C.7.h. ► School-Age Children Outreach			
Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.			
Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
The following separate reports developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:			
➤ FY 09-10 ZunZun School Assembly Program			
FY 09-10 The Watershed Project, Creek Champions In Class Presentations.			

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance

<i>(For FY 09-10 Annual Report only)</i> Attach a copy of your individual IPM ordinance or policy.	x	Attached		Not attached , explain below
If Not attached , explain:				

C.9.b ▶ Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.
Summary: The County of San Mateo IPM was adopted by the Board of Supervisors on June 8, 2010. (see attached)

C.9.c ▶ Train Municipal Employees

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

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input checked="" type="checkbox"/>	Equivalent documentation.		
If not attached, explain: Donald A. Bartel Sierra Consulting IPM LLC QL-#104073			

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP , BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program's FY 09-10 Annual Report.	
Also, Participated in regional meetings, trainings, workshops, sponsored by Target and Wilbur Ellis Dupont Land Management Seminars etc.	

C.9.f ▶ Interface with County Agricultural Commissioners	
Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.	
Summary: County Agriculture Commission did not report any improper pesticide usage to County Environmental Health during FY 09-10.	

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary:	

The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control Section of the Countywide Program's FY09-10 Annual Report:

- FY 09-10 IPM Store Partnership Program (SMCWPPP)
- FY 09-10 Our Water Our World' Report (BASMAA)

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

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

Summary:

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

- FY 09-10 Green Gardner Pilot Program Training Report.

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

Not Required for this Annual Report

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

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

Description:

A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY09-10 Annual Report.

Hot spot monitoring Belmont Creek and Colma Creek

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

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

Description:

A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY09-10 Annual Report.

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

???

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

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

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

Trash Hot Spots have been identified. Full Capture Devices are being installed. Data collection from these collection devices will be reported in the FY 10-11 Annual Report.

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

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

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

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

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Not all trash load reduction action were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.all), trash loads removed will be estimated for each load reduction action (as feasible).				
Solid Waste Recycling Efforts				
Volunteer Creek Cleanups				
Litter Pickup and Control				
See attached: Unincorporated and Countywide RecycleWorks Programs and Outreach for 2009				

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

San Mateo County Environmental Health Household Hazardous Waste Program has partnered with local businesses to collect Fluorescent Light Bulb for recycling. In addition, the HHW Program also collect all mercury containing material from residents and small businesses at their weekly collection events throughout the county.

C.11.a.ii ► Mercury Collection

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

Amount collected:
During FY 09-10, the San Mateo County HHW program collected an estimated:
270 pounds of reclaimed Mercury, and
58,194 fluorescent tubes, from residents and small businesses

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

FY 2009-2010 Annual Report

C.11 – Mercury Controls

Permittee Name: County of San Mateo Unincorporated Area

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

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

Summary

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

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

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

Description:

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting Industrial/Commercial Facilities for Pollutants of Concern	August 26, 2010	Mercury, Copper and PCBs	10	83%

C.12.a.ii.iii ► Ongoing Training

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

Description:

Not required for this Annual Report

FY 2009-2010 Annual Report

C.12 – PCB Controls

Permittee Name: County of San Mateo Unincorporated Area

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

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

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

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

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

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

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

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

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

Summary

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

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

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

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

C.13.c ► Vehicle Brake Pads

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

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

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

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

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting Industrial/Commercial Facilities for Pollutants of Concern	August 26, 2010	Mercury, Copper and PCBs	10	83%

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

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

Summary

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

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

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

Summary

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

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

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary: There were no planned or unplanned discharges to water bodies or creeks.				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary: Multiple efforts through DPW Recycle Works program, County Green Portal and through participation in the Countywide Program's public outreach efforts. Please see the following websites for specific outreach materials:</p> <p>www.recycleworks.org/compost/index.html www.co.sanmateo.ca.us/portal/site/freenportal www.flowstobay.org/cs_yard_garden.php www.flowstobay.org/cs_pest_control.php www.flowstobay.org/cs_outreach.php www.flowstobay.org/cs_request_materials.php</p>

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ¹ (NTU)	Implemented BMPs & Corrective Actions

Notes:

¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.
2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.
4. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.4.c.iii.(1) ► Facility Inspections

INSP -DATE	FACILITY_NAME		ADDRESS	CITY	LAST_NAME
12/18/2009	PORTOLA PUMP STATION	529	OBISPO	EL GRANADA	LEDESMA
1/14/2010	PILLAR POINT HARBOR	1	JOHNSON PIER	EL GRANADA	LEDESMA
1/19/2010	PILLAR POINT HARBOR	1	JOHNSON PIER	EL GRANADA	LEDESMA
5/10/2010	FAA HALF MOON BAY RCAG		FRENCHMANS CREEK	EL GRANADA	LEDESMA
6/23/2010	PILLAR POINT FUEL DOCK	1	JOHNSON PIER	EL GRANADA	LEDESMA
2/4/2010	APPLE JACKS	1	ENTRADA	LA HONDA	BILODEAU
2/19/2010	SULLIVAN'S	8865	LA HONDA	LA HONDA	BILODEAU
3/24/2010	SBC	60	ENTRADA	LA HONDA	LEDESMA
4/16/2010	OVY CAMP	5360	LA HONDA	LA HONDA	LEDESMA
5/20/2010	LA HONDA CORP YARD	59	ENTRADA	LA HONDA	LEDESMA
6/17/2010	LOG CABIN RANCH	500	LOG CABIN	LA HONDA	LEDESMA
1/26/2010	MONTARA PUMP STATION		HWY 1 AT 16TH	MONTARA	LEDESMA
4/1/2010	CABRILLO FARMS AGRICULTU	981	CABRILLO HWY	MOSS BEACH	LEDESMA
4/7/2010	SBC	740	ETHELDORE & CALIFOR	MOSS BEACH	LEDESMA
4/15/2010	HARLOES AUTOMOTIVE	850	AIRPORT	MOSS BEACH	LEDESMA
6/22/2010	MOSS BEACH CHEVRON	9400	HWY 1	MOSS BEACH	LEDESMA
2/17/2010	GAZOS GRILL	5720	HWY 1	PESCADERO	BILODEAU
2/17/2010	ARCANGELI MARKET	287	STAGE	PESCADERO	BILODEAU
2/17/2010	LOS AMIGOS	1999	PESCADERO CREEK	PESCADERO	BILODEAU
2/17/2010	DUARTES TAVERN	202	STAGE	PESCADERO	BILODEAU
4/2/2010	PHIPPS FARM FRESH PRODUC	2700	PESCADERO	PESCADERO	BILODEAU
1/27/2010	SUBURBAN PROPANE	387	NORTH	PESCADERO	LEDESMA
1/27/2010	NORTHERN ENERGY	4525	CLOVERDALE	PESCADERO	LEDESMA
1/27/2010	PESCADERO FIRE STATION	1200	PESCADERO	PESCADERO	LEDESMA
3/24/2010	SBC	115	GOULSON	PESCADERO	LEDESMA
3/26/2010	NORTHERN ENERGY	4525	CLOVERDALE	PESCADERO	LEDESMA
4/9/2010	BFI PESCADERO SOLID WASTE DISP-NEW		BEAN HOLLOW & ARTIC	PESCADERO	LEDESMA
4/12/2010	GERALD MARCHI FARMING	9400	HWY 1	PESCADERO	LEDESMA
4/12/2010	MARCHI CENTRAL FARM	12720	HWY 1	PESCADERO	LEDESMA
4/16/2010	PESCADERO HIGH SCHOOL	350	BUTANO CUT OFF	PESCADERO	LEDESMA
5/17/2010	SOUZA TIRE & AUTO	31	WATER	PESCADERO	LEDESMA

5/20/2010	PESCADERO CORP YARD	1000	PESCADERO	PESCADERO	LEDESMA
6/4/2010	MARCHI RANCH	6525	HWY 1	PESCADERO	LEDESMA
6/8/2010	MARCHI RANCH	6525	HWY 1	PESCADERO	LEDESMA

12/21/2009	PILLAR POINT AIR FORCE STA	300	WESTPOINT	PRINCETON	LEDESMA
1/26/2010	PRINCETON PUMP STATION		WESTPOINT/STANFORD	PRINCETON	LEDESMA
4/15/2010	SMITH TRUCKS & EQUIPMENT	222	HARVARD	PRINCETON	LEDESMA
5/20/2010	PRINCETON CORP YARD	203	CORNELL	PRINCETON	LEDESMA

12/24/2009	INDUSTRIAL TREATMENT PLANT		INDUSTRIAL TREATMEN	SAN FRANCISCO	CASEY
3/12/2010	UAL PLANT MAINTENANCE		BLDG 575 SFO GQ	SAN FRANCISCO	CASEY
3/12/2010	UNITED AIRLINES SUPER BAY HANGAR		SUPER BAY HANGAR	SAN FRANCISCO	CASEY
3/12/2010	UNITED AIRLINES		BLDG 642 GSE SERVICE	SAN FRANCISCO	CASEY
5/17/2010	REFUELER LOADING FACILITY		ACCESS RD TAXIWAY U	SAN FRANCISCO	CASEY
6/15/2010	UNITED AIRLINE MOC		SFIA MOC BLDG	SAN FRANCISCO	CASEY
6/18/2010	DELTA AIRLINES INC		S TERMINAL GATE 46	SAN FRANCISCO	CASEY
6/18/2010	DELTA AIRLINES MAINTENANCE		SFIA-BLOCK HOUSE	SAN FRANCISCO	CASEY
6/15/2010	UNITED AIRLINE MOC		SFIA MOC BLDG	SAN FRANCISCO	LOWE
1/14/2010	SAN GREGORIO GENERAL STORE		STAGE	SAN GREGORIO	BILODEAU
1/11/2010	TOSCO #255427	700	POLHEMUS	SAN MATEO	JENSEN
2/4/2010	CHEVRON STATION	790	POLHEMUS	SAN MATEO	JENSEN
3/22/2010	SMC SHERIFFS OFFICE FOREM	50	TOWER	SAN MATEO	JENSEN
3/23/2010	SAN MATEO COUNTY MOTOR	29	TOWER	SAN MATEO	JENSEN
12/24/2009	WATER QUALITY CONTROL PL	918	CLEARWATER	SFIA	CASEY
1/4/2010	AVIS RENT A CAR	782	MCDONNELL	SFIA	CASEY
1/5/2010	BUDGET RENT A CAR	782	MCDONNELL	SFIA	CASEY
1/11/2010	FOX RENT A CAR	780	MCDONNELL	SFIA	CASEY
1/26/2010	CHEVRON USA		TANK FARM BULK FUEL	SFIA	CASEY
1/27/2010	DOLLAR THRIFTY AUTOMOTIV	782	MCDONNELL	SFIA	CASEY
2/23/2010	CHEVRON USA		TANK FARM BULK FUEL	SFIA	CASEY
3/12/2010	UNITED AIRLINE CARGO		UNITED A/L CARGO	SFIA	CASEY
3/12/2010	UNITED AIRLINES INTL TERMINAL		INTERNATIONAL TERMINI	SFIA	CASEY
5/17/2010	ASIG		BLDG 1070, PLOT 40	SFIA	CASEY
1/27/2010	DOLLAR THRIFTY AUTOMOTIV	782	MCDONNELL	SFIA	LOWE

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

Facility		Address	City	Insp Date
PARKING GARAGE			SAN FRANCISCO	2/6/2009
BOARDING AREA G			SAN FRANCISCO	1/25/2008
REFUELER LOADING FACILITY		ACCESS RD TAXIWAY U&Q	SAN FRANCISCO	5/17/2010
UAL PLANT MAINTENANCE		BLDG 575 SFO GQ	SAN FRANCISCO	3/12/2010
UNITED AIRLINES		BLDG 642 GSE SERVICE	SAN FRANCISCO	3/12/2010
DHL AIRWAYS		BLDG 682 ROAD G & MAC DO	SAN FRANCISCO	7/28/2009
SAN FRANCISCO COMMUNITY COLLEGE		BLDG 928	SAN FRANCISCO	9/1/2009
FED EX		BLDG 958 NORTH ACCESS RD	SAN FRANCISCO	7/7/2009
BOARDING AREA A		BOARDING AREA A	SAN FRANCISCO	2/20/2009
SWISSPORT		CENTRAL TERMINAL	SAN FRANCISCO	12/28/2006
EMERGENCY COMMUNICATIONS CENTER		CONNECTOR INT'L TERMINAL	SAN FRANCISCO	3/6/2009
FAA CONTROL TOWER		CONTROL TOWER	SAN FRANCISCO	5/11/2004
FAA REMOTE TRANSMITTER RECEIVER		FAA RTR	SAN FRANCISCO	5/9/2008
ALASKA AIRLINES		GATE 22	SAN FRANCISCO	10/16/2009
NORTHWEST AIRLINE		GATE 45	SAN FRANCISCO	5/15/2009
FAA GWQ GLIDESCOPE		GWQ GLIDESCOPE	SAN FRANCISCO	5/9/2008
FAA GWQ LOCALIZER		GWQ LOCALIZER	SAN FRANCISCO	5/9/2008
INDUSTRIAL TREATMENT PLANT		INDUSTRIAL TREATMENT PLAN	SAN FRANCISCO	12/24/2009
NORTHWEST AIRLINES		MAINTENANCE AREA SOUTH	SAN FRANCISCO	5/15/2009
SFIA MAINTENANCE FUELING STATION		MCDONNELL RD	SAN FRANCISCO	2/6/2009
SKY WEST / UNITED CHARTER SERVICES	22	MCDONNELL	SAN FRANCISCO	7/9/2009
HERTZ CORP	782	MCDONNELL	SAN FRANCISCO	10/31/2007
UNITED AIRLINES		NORTH TERMINAL GATE 81	SAN FRANCISCO	7/8/2009
DELTA AIRLINES INC		S TERMINAL GATE 46	SAN FRANCISCO	6/18/2010
UNITED AIRLINE MOC		SFIA MOC BLDG	SAN FRANCISCO	6/15/2010
DELTA AIRLINES MAINTENANCE		SFIA-BLOCK HOUSE	SAN FRANCISCO	6/18/2010
COAST GUARD AIR STATION		SFO BLDG 1020	SAN FRANCISCO	5/8/2009
SFIA SOUTH TERMINAL		SOUTH TERMINAL	SAN FRANCISCO	2/20/2009
UNITED AIRLINES SUPER BAY HANGAR		SUPER BAY HANGAR	SAN FRANCISCO	3/12/2010
BOARDING AREA/F, H & I CONNECTOR		TERMINAL 3- 2 TANKS	SAN FRANCISCO	3/6/2009
US AIR		TERMINAL A	SAN FRANCISCO	7/28/2009
	31 Total # of Facilities per City :		31	
SAN GREGORIO GENERAL STORE		STAGE	SAN GREGORIO	4/3/2008

	1 Total # of Facilities per City :		1	
TANNOURINE	120	25TH	SAN MATEO	No Activity
THE NOODLE SHOP	164	25TH	SAN MATEO	No Activity
MARU MARU	213	2ND	SAN MATEO	No Activity
RANDTRON ANTENNA SYSTEMS	10700	CAHILL RIDGE	SAN MATEO	4/22/2003
CRYSTAL SPRINGS PUMP STATION	2901	CRYSTAL SPRINGS	SAN MATEO	10/1/2009
MOTOR MASTERS I, INC.	4399	EL CAMINO REAL	SAN MATEO	11/1/2007
HIGHLANDS RECREATION DISTRICT	1851	LEXINGTON	SAN MATEO	9/9/2009
YOUTH SERVICES CENTER CENTRAL PLANT	70	LOOP	SAN MATEO	9/3/2009
CA DIVISION OF FORESTRY	320	PAUL SCANNEL	SAN MATEO	10/22/2009
CELIAS #2	504	PENINSULA	SAN MATEO	No Activity
POLHEMUS FLUORIDE STATION	525	POLHEMUS	SAN MATEO	10/1/2009
TOSCO #255427	700	POLHEMUS	SAN MATEO	1/11/2010
HILL CLEANERS	746	POLHEMUS	SAN MATEO	9/16/2009
POLHEMUS CLEANERS & LAUNDRY	774	POLHEMUS	SAN MATEO	9/15/2009
CHEVRON STATION	790	POLHEMUS	SAN MATEO	2/4/2010
SKYLAWN INC	10600	SKYLINE	SAN MATEO	8/14/2008
SAN MATEO COUNTY MOTOR POOL	29	TOWER	SAN MATEO	3/23/2010
PAINT SHOP/CRAFTS FACILITY	30	TOWER	SAN MATEO	8/8/2008
PHHWCF	32	TOWER	SAN MATEO	6/3/2008
SMC SHERIFFS OFFICE FORENSIC LAB	50	TOWER	SAN MATEO	3/22/2010
	20 Total # of Facilities per City :		20	
COSTA LOMA LTD	24000	HWY 9	SARATOGA	8/16/2007
	1 Total # of Facilities per City :		1	
LOMITA/MILLBRAE PUMP STATION			SFIA	2/3/2009
SAN FRANCISCO INTERNATIONAL AIRPORT		AIRPORT MPOE BLDG #1	SFIA	2/2/2009
SAN FRANCISCO INTL AIRPORT		APOE	SFIA	2/5/2009
ASIG		BLDG 1070, PLOT 40	SFIA	5/17/2010
JAPAN AIRLINES		BLDG 950	SFIA	4/24/2003
AMERICAN AIRLINES		BOARDING AREA E	SFIA	12/16/2003
SOUTHWEST AIRLINES CO- CARGO	632	CARGO	SFIA	No Activity
CENTRAL PUMP STATION		CENTRAL PUMP STATION	SFIA	2/3/2009
WATER QUALITY CONTROL PLANT & LAB	918	CLEARWATER	SFIA	12/24/2009
NEW SOUTH PARKING		DOMESTIC PKNG -3RD FLR	SFIA	No Activity
UNITED AIRLINES INTL TERMINAL		INTERNATIONAL TERMINAL	SFIA	3/12/2010
BRITISH AIRWAYS		INTERNATIONAL TERMINAL	SFIA	10/16/2009
AT & T MOBILITY- SFO 101-30993/1515		INTERNATIONAL TERMINAL	SFIA	No Activity

MAINTENANCE BUILDING AUTO SHOP	
ABX AIR INC	682
NATIONAL CAR RENTAL SYSTEM INC	780
ALAMO RENT A CAR	780
AT & T WIRELESS	780
FOX RENT A CAR	780
AVIS RENT A CAR	782
BUDGET RENT A CAR	782
DOLLAR THRIFTY AUTOMOTIVE GRP INC	782
BOMBARDIER	679
TERMINAL 3	
T2 / OLD INTL TERMINAL	
SFIA TANKS (17)	
SIGNATURE FLIGHT SERVICE	
WESTFIELD GARAGE	
SFO SHUTTLE BUS CO	
AT & T MOBILITY - SFO II 14772/1276	
FAA ALSF 2	
AT & T WIRELESS	
AMERICAN AIR	
CHEVRON USA	
UNITED AIRLINE CARGO	

35 Total # of Facilities per City :

MCDONNELL	SFIA	2/4/2009
MCDONNELL	SFIA	7/2/2008
MCDONNELL	SFIA	7/12/2007
MCDONNELL	SFIA	7/15/2009
MCDONNELL	SFIA	9/28/2004
MCDONNELL	SFIA	1/11/2010
MCDONNELL	SFIA	1/4/2010
MCDONNELL	SFIA	1/5/2010
MCDONNELL	SFIA	1/27/2010
MCDONNELL 2ND FL	SFIA	6/5/2007
NORTH TERMINAL	SFIA	1/24/2008
OLD INTERNATIONAL TERMINA	SFIA	3/6/2009
PLOT 40-AVV GRD TKS SFIA	SFIA	7/19/2006
PLOT 42	SFIA	9/18/2009
PLOT 7	SFIA	2/5/2009
SFIA	SFIA	1/23/2008
SFIA	SFIA	No Activity
SFIA-RUNWAY	SFIA	5/12/2004
SFO FIRE STATION	SFIA	9/28/2004
SUPERBAY HANGAR	SFIA	12/16/2003
TANK FARM BULK FUEL	SFIA	2/23/2010
UNITED A/L CARGO	SFIA	3/12/2010

35

BARBARAS FISH TRAP	281
CAFE CAPISTRANO	460
OLD PRINCETON LANDING	460
PRINCETON CORP YARD	203
SMITH TRUCKS & EQUIPMENT	222
HALF MOON BAY SPORTFISHING	2
KETCH JOANNE & HARBOR BAR	17
ROMEO PACKING CO	106
MEZZA LUNA	459
PILLAR POINT AIR FORCE STATION	300
PRINCETON PUMP STATION	

11 Total # of Facilities per City :

CAPISTRANO	PRINCETON	9/26/2005
CAPISTRANO	PRINCETON	6/20/2006
CAPISTRANO	PRINCETON	6/26/2009
CORNELL	PRINCETON	5/20/2010
HARVARD	PRINCETON	4/15/2010
JOHNSON PIER	PRINCETON	5/22/2009
PILLAR POINT HARBOR	PRINCETON	6/26/2006
PRINCETON	PRINCETON	8/21/2008
PROSPECT	PRINCETON	6/26/2006
WESTPOINT	PRINCETON	12/21/2009
WESTPOINT/STANFORD	PRINCETON	1/26/2010

11

BEAN HOLLOW RANGE - PESCADERO	1000	BEAN HOLLOW	PESCADERO	2/19/2009
BFI PESCADERO SOLID WASTE DISP-NEW		BEAN HOLLOW & ARTICHOKE	PESCADERO	4/9/2010
BIANCHI	243	BUTANO CUT OFF	PESCADERO	2/25/2009
PESCADERO HIGH SCHOOL	350	BUTANO CUT OFF	PESCADERO	
NORTHERN ENERGY	4525	CLOVERDALE	PESCADERO	3/26/2010
OKU INC	4525	CLOVERDALE	PESCADERO	No Activity
SBC	115	GOULSON	PESCADERO	3/24/2010
ANO NUEVO FLOWER GROWERS	1701	HWY 1	PESCADERO	4/27/2004
GAZOS CREEK ALLIANCE	5720	HWY 1	PESCADERO	6/26/2009
GAZOS GRILL	5720	HWY 1	PESCADERO	9/12/2008
PACIFIC COAST MUSHROOMS	6150	HWY 1	PESCADERO	9/10/2008
MARCHI RANCH	6525	HWY 1	PESCADERO	6/8/2010
GERALD MARCHI FARMING	9400	HWY 1	PESCADERO	4/12/2010
MARCHI CENTRAL FARM	12720	HWY 1	PESCADERO	4/12/2010
SUBURBAN PROPANE	387	NORTH	PESCADERO	1/27/2010
PESCADERO CORP YARD	1000	PESCADERO	PESCADERO	5/20/2010
PESCADERO FIRE STATION	1200	PESCADERO	PESCADERO	1/27/2010
PESCADERO ALLIANCE	1999	PESCADERO	PESCADERO	6/26/2009
PHIPPS FARM FRESH PRODUCE	2700	PESCADERO	PESCADERO	3/18/2008
LOS AMIGOS	1999	PESCADERO CREEK	PESCADERO	2/28/2008
COSTANOA CAMPGROUND	2001	ROSSI	PESCADERO	2/27/2008
DUARTES TAVERN	202	STAGE	PESCADERO	2/28/2008
SARABIAS AUTO REPAIR & TOWING	216	STAGE	PESCADERO	6/27/2008
PESCADERO COUNTRY STORE	251	STAGE	PESCADERO	2/28/2008
ARCANGELI MARKET	287	STAGE	PESCADERO	2/28/2008
SOUZA TIRE & AUTO	31	WATER	PESCADERO	5/17/2010
PESCADERO STATE BEACH	404	WATER	PESCADERO	10/11/2007

27 Total # of Facilities per City :

27

7TH STREET MONTARA	171	7TH	MONTARA	5/6/2002
DEVILS SLIDE TUNNEL PROJECT	5002	HWY 1	MONTARA	8/14/2009
NEIGHBORHOOD MARKET	8445	HWY 1	MONTARA	7/31/2009
CAFFE LUCCA		HWY 1 & 8TH	MONTARA	6/27/2006
MONTARA PUMP STATION		HWY 1 AT 16TH	MONTARA	1/26/2010

5 Total # of Facilities per City :

5

HARLOES AUTOMOTIVE	850	AIRPORT	MOSS BEACH	4/15/2010
MOSS BEACH DISTILLERY RESTAURANT	120	BEACH	MOSS BEACH	6/29/2006

CABRILLO FARMS AGRICULTURE	981	CABRILLO HWY	MOSS BEACH	4/1/2010
ODYSSEY PIZZERIA & CAFE	2350	CARLOS	MOSS BEACH	4/2/2008
SBC	740	ETHELDORE & CALIFORNIA	MOSS BEACH	4/7/2010
EL GRAN AMIGO	2448	HWY 1	MOSS BEACH	6/26/2006
MOSS BEACH CHEVRON	9400	HWY 1	MOSS BEACH	6/22/2010
THREE ZERO CAFE	9850	HWY 1	MOSS BEACH	12/16/2005
SETON MEDICAL CTR	600	MARINE	MOSS BEACH	5/27/2009
COASTSIDE MARKET INC	501	VIRGINIA	MOSS BEACH	6/26/2006
10 Total # of Facilities per City :			10	
YMCA CAMP LOMA MAR	9900	PESCADERO	LOMA MAR	7/1/2009
MEMORIAL PARK STORE	9500	PESCADERO CRK	LOMA MAR	5/21/2007
2 Total # of Facilities per City :			2	
APPLE JACKS	1	ENTRADA	LA HONDA	3/20/2008
LA HONDA CORP YARD	59	ENTRADA	LA HONDA	5/20/2010
SMCO THHW	59	ENTRADA	LA HONDA	5/31/2006
SBC	60	ENTRADA	LA HONDA	3/24/2010
OVY CAMP	5360	LA HONDA	LA HONDA	
SULLIVAN'S	8865	LA HONDA	LA HONDA	10/12/2006
LOG CABIN RANCH	500	LOG CABIN	LA HONDA	6/17/2010
GLENWOOD BOYS RANCH		LOG CABIN RANCH	LA HONDA	8/8/2008
CUESTA LA HONDA GUILD WATER TREATME	120	SCENIC	LA HONDA	9/30/2009
PORTOLA STATE PARK		STAR ROUTE 2	LA HONDA	10/16/2009
10 Total # of Facilities per City :			10	
EASY FOOD & LIQUOR #54	61	ALHAMBRA	EL GRANADA	11/25/2009
EL GRANADA MARKET	401	ALHAMBRA	EL GRANADA	1/6/2006
CAFE GIBRALTAR	425	ALHAMBRA	EL GRANADA	6/27/2006
CREEKSIDE SMOKEHOUSE	280	AVENUE ALHAMBRA	EL GRANADA	6/29/2006
OCEANO HOTEL & SPA	280	CAPISTRANO	EL GRANADA	No Activity
FAA HALF MOON BAY RCAG		FRENCHMANS CREEK	EL GRANADA	5/10/2010
BEACH HOUSE	4100	HWY 1	EL GRANADA	6/3/2008
PILLAR POINT HARBOR	1	JOHNSON PIER	EL GRANADA	1/14/2010
PILLAR POINT FUEL DOCK	1	JOHNSON PIER	EL GRANADA	6/23/2010
COASTSIDE FIRE DISTRICT, EL GRANADA	501	OBISPO	EL GRANADA	2/3/2009
PORTOLA PUMP STATION	529	OBISPO	EL GRANADA	12/18/2009

COASTSIDE FUEL DIST, EL GRANADA 531
EL GRANADA GENERAL STORE & HARDWARE 85
CAFE CLASSIQUE 107
14 Total # of Facilities per City :
WOODSIDE FIRE STATION #19 4091
1 Total # of Facilities per City :

OBISPO
PORTOLA
SEVILLA
JEFFERSON

EL GRANADA 2/3/2009
EL GRANADA 1/6/2006
EL GRANADA 10/4/2004
14
EMERALD LAKE-R 9/1/2009
1

Unincorporated and Countywide RecycleWorks Programs and Outreach for 2009

Waste Management and Environmental Services' - RecycleWorks mission is to maintain and implement environmental sustainability programs and policies by working with and educating residents, businesses and institutions throughout San Mateo County to achieve environmental stewardship and resource conservation in compliance with local, State and Federal legislation.

The Programs/projects are listed according to the CAL/Recycle Diversion Program System Program Codes and Categories (<http://calrecycle.ca.gov/LGCentral/Paris/Code/recycle.htm>)

Source Reduction	
<p><i>Key Source Reduction Accomplishments:</i></p> <ul style="list-style-type: none"> • RecycleWorks Grant program provided funding to San Mateo County Office of Education (SMCOE) to create Resource Area for Teaching (RAFT) facility, with the mission of reducing local business waste and creating an opportunity for teachers by providing a source for local low-cost materials reuse center. • Conducted a Use Re-Usables – Packaging workshop, in conjunction with Stopwaste.org • Partnered with San Mateo County Green Team to offer reusable water bottles, and bags promoting reduction of single use water bottles and bags. • Master Composters conducted 80 composting workshops on backyard composting throughout the County of San Mateo. • Master Composters tabled at 34 Farmer’s Markets and various events promoting backyard composting. 	
Program Code	Program Type/Description
1000-SR-XGC	<p>Xeriscaping, Grasscycling</p> <ul style="list-style-type: none"> * Distributed a “Grasscycling” guide at all garden related events
1010-SR-BCM	<p>Backyard & On-Site Composting/Mulching (Businesses, Schools, and Residents)</p> <ul style="list-style-type: none"> * Master Composters conducted 80 composting workshops on backyard composting throughout the County of San Mateo. * Master Composters tabled at 34 Farmer’s Markets and various events promoting backyard composting. * Bin program distributed, promoted and sold 393 backyard compost bins and 310 worm bins to residents and schools in San Mateo County through 7/31/09 (refer to Section, Composting, 3000-3070-CM for additional information). * Sustainable garden brochure encourages using mulch and compost in the garden.

1020-SR-BWR	<p>Business Source Reduction (Business, Commercial/Industrial Source Reduction, Waste Prevention, and Salvage)</p> <ul style="list-style-type: none"> * RecycleWorks Grant program provided funding to SMCOE to create Resource Area for Teaching (RAFT) facility, to reduce waste at businesses and create an opportunity for teachers by providing a local low-cost materials reuse center. * Conducted a Use Re-Usables – Packaging workshop, in conjunction with Stopwaste.org. * Green Business program provided source reduction evaluation and information to 48 businesses in San Mateo County. * See Section Public Education, Outreach, 5020 ED-Out for additional technical assistance.
1040-SR-SCH	<p>School Source Reduction (School Waste Prevention)</p> <p>School Waste Prevention</p> <ul style="list-style-type: none"> * Provided assistance conducting seven walk-through waste assessments at schools in Atherton, Burlingame, Redwood City, San Mateo, and Unincorporated San Mateo. <p>District Waste Prevention</p> <ul style="list-style-type: none"> * Conducted one school district-wide waste assessment report for Cabrillo Unified School District. * Refer to Section Public Education, Outreach, 5020-ED-OUT for additional information.
1050-SR-GOV	<p>Government Source Reduction (Government Waste Reduction In-House)</p> <ul style="list-style-type: none"> * Partnered with San Mateo County Green Team to offer reusable water bottles, and bags promoting reduction of single use water bottles and bags. * Conducted waste audits of the County Jail and County Hospital to reduce waste. * The County surplus property program offers reuse of office furniture, and office equipment to County Departments and Non-profits. Once a month the program hosts a surplus property sale.
1060-SR-MTE	<p>Material Exchange, Thrift Shops (Garage Sales, Flea Markets, CalMAX (California Materials Exchange), Food Exchanges)</p> <ul style="list-style-type: none"> * RecycleWorks provides listings of City-sponsored Garage Sales and Flea Markets on the website. * Promote CalMAX via website and hotline.

Other Source Reduction

- * Conducted a Use Re-Usables – Packaging workshop, in conjunction with Stopwaste.org.
- * Targeted promotion of RecycleWorks' publication: *The ReUse Guide: Where to Donate Unwanted Items* to relevant businesses such as real estate offices, multi-dwelling property owners, social service organizations, and seniors' service agencies.
- * The RecycleWorks website contains a section devoted to reuse and the hotline callers receive information for source reduction opportunities within the County.

Recycling

Key Recycling Accomplishments:

- Provided technical assistance to approximately 100 businesses at San Francisco International Airport to reduce waste, increasing recycling and composting/organic collections.
- Implemented organics recycling at three (3) county facilities locations (Human Services Agency: Redwood City and San Carlos, and 455 County Center 4th Floor)).
- Developed a district wide waste assessment report: Cabrillo Unified School District.
- Implemented new recycling opportunities for residents and business at the Pescadero Transfer Station.

Program Code	Program Type/Description
2000RC-CRB through -2020-RC-BYB	<p>Residential Recycling (Residential Curbside, Drop Off, Buy Back)</p> <ul style="list-style-type: none"> * RecycleWorks assisted five apartment owners and managers in North Fair Oaks to improve recycling at their apartment complex (conducted waste assessments, gave SBWMA buddy bags, and posted signage). * The County continues to provide a drop off Recycling Center at La Honda School. * Implemented additional recycling opportunities for residents and businesses at the Pescadero Transfer Station. * The franchised haulers in the County continue to offer source separated recycling to single family and multifamily residents. * Drop off boxes from haulers are available Countywide for recycling. * CRV buyback centers: two are located near Unincorporated areas of the County. * January 1, 2011 the County will be adding additional unincorporated areas to the SBWMA franchised service area contract.
2030-RC-OSP and 2040-RC-SFH	<p>Commercial Recycling (On-Site Pick-Up, Self Haul)</p> <ul style="list-style-type: none"> * The franchised hauler continues to offer source separated recycling to commercial businesses.

<p>2050-RC-SCH and 2050-RC-GOV</p>	<p>School/Government Recycling (Recycling Programs Bins, Signage, Promotion)</p> <ul style="list-style-type: none"> * Distributed 98 Bottle and Can Bins with signage to 22 private and public schools and youth programs in Atherton, Belmont, Burlingame, San Carlos, Redwood City, San Mateo, and unincorporated San Mateo County. * Distributed 32 Mixed Paper curbside bins to one private youth program (Optimist Volunteers Youth Program, La Honda) and one public school (Benjamin Franklin School, Broadmoor) in Unincorporated San Mateo County; distributed signage for Mixed Paper recycling bins to three schools in Unincorporated San Mateo County: Benjamin Franklin School, Carlmont High School, and Clifford School. * Distributed 35 Bottle & Can and Mixed Paper Bins and labels for County Facilities. * Participated in San Mateo County Green Team meetings and workgroups including: San Mateo County Green Star Awards, Drink Hetch Hetchy campaign, Green Budget calculations, Green Report Card, and Community Supported Agriculture projects. * Collected holiday and other greeting cards from County employees for reuse by RAFT. * Collected cell phones, CDs and CD cases from County offices and some school sites for recycling.
<p>2070 RC SNL</p>	<p>Special Collection Seasonal (Christmas Trees, Phone Books, Bulky item collection) and Special Collection</p> <ul style="list-style-type: none"> * Listed Christmas Tree Recycling info on our website. * Posted on our website the SBWMA E-Waste/Paper Shredding Collection Events. * Arranged for and staffed an Electronic Waste Recycling and Paper Shredding Event for North Fair Oaks residents.
<p>2080 RC SPE</p>	<p>Special Collection Events (Recycling at Special Events community celebrations)</p> <ul style="list-style-type: none"> * Promoted, via mailings, the Pacifica Beach Coalition Earth Day Event- a cleanup/recycling collection - to seven local schools. * Pacific Coast Dream Machines (Half Moon Bay Airport) and North Fair Oaks Community Festival (North Fair Oaks) filed a Venue/Events plan and implemented recycling.

Composting

RecycleWorks offers composting information and workshops on a countywide basis, supported by the Master Composting Program volunteers.

Key Composting Accomplishments:

- 80 composting workshops conducted throughout the county, reaching over 700 residents.
- The Master Composter course certified 30 new Master Composters.
- Promoted and sold 393 backyard compost bins and 310 worm bins to residents of San Mateo County through 7/31/09 (7/31/09 bins will be sold via a vendor).

Program Code	Program Type/Description
3000-CM-RCG thru-3030-CM-CSG	<p>Green Waste (Residential, Self-Haul, Commercial On-site, Commercial Self Haul)</p> <ul style="list-style-type: none"> * Green waste collection curbside is available to all franchised areas of the county. Self-haul is available at the Transfer Station and the landfill. * Commercial on site green waste pick-up is available in some areas for a fee.
1010-SR-BCM	<p>Food Waste Composting (Food Waste-Composting, Vermi-composting)</p> <ul style="list-style-type: none"> * Worked with 14 Green Businesses to monitor food waste composting program. * Food waste pick-up is available in some franchised areas.
3050-CM-SCH	<p>School Composting (On-Site School Composting programs)</p> <ul style="list-style-type: none"> * Five classroom worm compost bins were distributed to schools in the cities of Daly City, Menlo Park, San Bruno, and San Mateo. (Fiesta Gardens International School, San Mateo; German American School, Menlo Park; T.R. Pollicita Middle School, Daly City; JFK Elementary School, Daly City; and Crestmoor Elementary School, San Bruno). * Placed one backyard compost bin at Redwood High School, Redwood City.
3060 CM-GOV	<p>Government Composting</p> <ul style="list-style-type: none"> * Implemented organics recycling at three county facilities locations (Human Services Agency: Redwood City San Carlos, and 455 County Center 4th Floor).
370-CM-OTH	<p>Other Composting</p>

Special Waste Materials

Ash, Sludge, Tires, White Goods, Scrap Metal, Wood Waste, Concrete, Asphalt, Rubble, Disaster Debris, Shingle, Rendering, Other Special Waste)

Program Code	Program Type/Description
4020-SP-TRS, 4030-SP-WHG 4040-SP-SCM 4050-SP-WDW 4060-SP-CAR, 4070 SP-DSD 4100-SP-OTH	<p>Special Waste (Ash, Sludge, Tires, White Goods, Scrap Metal, Wood Waste, Concrete, Asphalt, Rubble, Disaster Debris, Shingle, Rendering, Other Special Waste)</p> <p>Tires</p> <ul style="list-style-type: none"> * Tires are recycled at the Landfill and Pescadero Transfer Stations. <p>White Goods</p> <ul style="list-style-type: none"> * The website and hotline continues to promote locations throughout the County that can reuse, repair, or recycle white goods. <p>Scrap Metal</p> <ul style="list-style-type: none"> * The DPW Road Maintenance division recycles abandon and stripped vehicles. * RecycleWorks' Guides, website and hotline refer customers to the scrap metal recyclers located in San Mateo County. <p>Wood Waste</p> <ul style="list-style-type: none"> * Woodwaste is chipped at various facilities throughout the County of San Mateo. <p>Concrete/Asphalt/Rubble</p> <ul style="list-style-type: none"> * Administer Construction and Demolition Waste Management Plans for Unincorporated San Mateo County. <p>Disaster Debris</p> <ul style="list-style-type: none"> * Collaborated with the County Office of Emergency Services to initiate a Regional Disaster Debris Management Plan. <p>Shingles</p> <p>Rendering/Other Special Waste – vegetable oil recycling is offered by several local haulers, one municipality, and one local business.</p>

Public Education

RecycleWorks is a countywide public education and outreach program. The RecycleWorks programs, hotline and website provide comprehensive information on a variety of waste and recycling issues including residential, commercial and school recycling programs, reuse ideas, green building information, composting information, energy efficiency, water conservation, pollution prevention, and news and events related to these environmental issues. The hotline and website are used by local jurisdictions to provide support and information to residents and businesses within their city.

Key Public Education Accomplishments:

- The RecycleWorks website had 604,733 website visitors.
- Answered 2857 phone calls on the toll free RecycleWorks hotline.
- Certified 48 businesses in the County as Green Businesses.
- RecycleWorks in partnership with American Institute of Architects and Sustainable San Mateo County awarded four Green Building Awards at Sustainable San Mateo County awards ceremony.
- Conducted eight Sustainable Gardening lectures and tabled at 34 Farmers Markets.
- Master Composters designed and built an exhibit garden for the San Francisco Flower & Garden Show held at the Event Center in San Mateo.
- The Composting Program staff trained 30 Master Composters. These volunteers along with previously trained Master Composters spoke to approximately 13,500 persons at events, fairs and tours.
- The School Program gave 52 presentations on the 4R's to over 5000 students and conducted seven comprehensive waste assessments.
- The Green Building Program gave 27 presentations and workshops on building green for sustainability.
- The County Green Team hosted 12 lunchtime lectures focused on a variety of environmental topics including creative reuse, green building, sustainable gardening and toxics reduction.

Program Codes	Program Type/Description
5000-ED-ELC	<p>Electronic (Radio, TV, Website, Hotlines, Videos, Public Services Announcements, any other Social Marketing)</p>
	<ul style="list-style-type: none"> ★ The County supported and contributed staff time to the annual BayROC (Bay Area Recycling Outreach Coalition) regional media campaign, which focused on reducing Junk Mail with the Stop Junk Mail Kits and Reusable Bags via radio PSA's, TV and web ads, and websites (I got my bag.org, Stop Junk Mail.org). ★ Answered 2857 phone calls on the toll free RecycleWorks hotline. ★ Designed and produced a Green Team Video for Public Television on the county's efforts to go green, including waste reduction and recycling initiatives, energy and water conservation, and pollution prevention strategies. ★ The RecycleWorks website had 604,733 visitors. ★ Some of the activities listed on the RecycleWorks site included: <ul style="list-style-type: none"> - A list of Earth Day activities throughout the County during March and April - Locations where residents could recycle TV's when the reception changed to digital - Information where residents can recycle household hazardous waste items such as CFL's, and batteries (link to the County Environmental Health Department's Flows to Bay page) - Suggestions on methods to reduce holiday waste; provided ideas for gifts that assist the community and/or promote environmental education and are waste-free ★ Toll free hotline received 2857 phone calls from the various cities: <ul style="list-style-type: none"> - Atherton 22 - Belmont 98 - Brisbane 12 - Burlingame 123 - Colma 2 - Daly City 172 - East Palo Alto 49 - Foster City 134 - Half Moon Bay 57 - Hillsborough 35 - Menlo Park 255 - Millbrae 50 - Pacifica 68 - Portola Valley 18 - Redwood City 455 - San Bruno 61 - San Carlos 183 - San Mateo 429 - South San Francisco 128 - Unincorporated 56 - Woodside 28 - Unknown 341 - Out-of County 81 ★ Sent out 52 messages on our email list serve (Savicom) to over 1,500 subscribers to our various e-lists. ★ Received and responded to over 2000 emails to info, compost, greenbuild, facilities, and school e-mail addresses, each @RecycleWorks.org.

5010-ED-PRN	<p>Print (Advertisements, New Paper Articles, Guides, Brochures, Flyers, other)</p>
	<p><i>Advertisements/New Paper Articles</i></p> <ul style="list-style-type: none"> * Regularly advertised in local newspapers, AIA (American Institute of Architects) chapters and ADPSR (Architects, Designers and Planners for Social Responsibility) for green building lectures, tours, etc. * Advertised in the San Francisco Chronicle Green Section for Earth Day. * Advertised in the Examiner, and the San Mateo Daily News for countywide Earth Day event. * Collaborated with others to produce articles in the Daily Journal regarding the Green Business Program, composting workshops, and the “Taste and a Talk” series. * Partnered with the Daily Journal for Earth Day 2009 “Granting Green Wishes” essay/project competition. * Direct Mail Postcards were created and distributed for the North Fair Oaks Shredding/E-Waste collection event. * Flyers and handouts were distributed at libraries and city halls. * Information is regularly distributed to planning & building departments, recycling staff, and haulers. * Other distribution locations of RW publications included: <ul style="list-style-type: none"> - Canada College - Coyote Point Museum - Wells Fargo Bank - Peninsula Temple Beth El - Acterra’s Green@Home Program - Veterans of Foreign Wars - County Jury Assembly Rooms
	<p><i>Guides (Produced revised or reprinted)</i></p> <ul style="list-style-type: none"> * Recycling Guides for Residents. * ReUse Guide for San Mateo County. * Countywide Sustainable Buildings Guide and checklist. * Commercial Recycling Guide for businesses. * Construction and Demolition guides to the county (pocket guide & office reference guide).
	<p><i>Brochures (Produced, reprinted or distributed)</i></p> <ul style="list-style-type: none"> * Composting and sustainable gardening brochures. * Nursery Pot Reuse brochure. * Junk Mail kits (brochures) for residents and offices. * Green It Yourself - residential green building guide. * Natural Connections Brochure (English and Spanish versions) – guide for parents to environmental education activities and opportunities in San Mateo County. * Think Outside The Can Spanish Brochure – a recycling and waste reduction guide for Spanish speaking residents of San Mateo County. * Foster City, Arts & Wine Festival. * Burlingame, Arts & Wine Festival. * Exelixis, Inc. South San Francisco – Health Fair. * South San Francisco, Day in the Park. * Brisbane, Community Festival. * Highlands School Earth Day event.

	<p><i>Other Pieces (Produced, reprinted or distributed)</i></p> <ul style="list-style-type: none"> * Generic RecycleWorks bookmarks featuring the hotline phone number and website. * Waste and Global Warming bookmarks. * Various posters: Cardboard recycling and Reducing Paper posters for businesses, construction and demolition recycling poster, how to prepare a Waste Free Lunch (for children), Spanish recycling poster (for SBWMA jurisdictions), San Mateo County Habitat poster. * San Mateo County Habitat Game. * Designed and distributed “What Does Your Bag Say About You” posters to be placed inside over 350 SamTrans busses in conjunction BayROC’s Reusable Bag Campaign. * Distributed information for the Pacifica Beach Coalition Earth Day Event fliers to teachers in seven schools in Cabrillo Unified School District. * Green Business Program information card.
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5020-ED-OUT	<p>Outreach (Presentations, awards, fairs, events, field trips, workshops, technical assistance)</p>
	<p><i>Presentations were given to:</i></p> <ul style="list-style-type: none"> * Peninsula Succulent Garden Club. * Sustainable San Mateo County Energy Efficiency Roundtable. * Daly City Green Building ordinance meeting. * Green Building workshop for the City and County Engineers Association (public work staff of cities in San Mateo County). * The Manor Homeowners Association, comprised of members from various cities. * San Mateo County employees and the public on sustainability topics during monthly lunchtime Green Bag lectures. * The Green Building Program gave 27 presentations and workshops on building green for sustainability: 19 in Redwood City and eight in South San Francisco to an audience of homeowners and building professionals. * Gave two presentations with Sustainable San Mateo County on the green business program.
	<p><i>Workshops given or staffed (Other):</i></p> <ul style="list-style-type: none"> * Coordinated four workshops on Green Building: PG&E Green Home upgrades and Residential HVAC class (~40 attendees each), two Build it Green Certified Green Building Professional and Green Retrofitting and Remodeling Trainings (~85 attendees each), and “Introduction to Green Building for Mandarin Speakers” seminar (~30 attendees). * Universal waste handling workshop for county facilities staff. * Trained 30 new Master Composters volunteers on composting. * Coordinated eight Sustainable Garden Lectures.
	<p><i>Awards received (Other):</i></p> <ul style="list-style-type: none"> * The San Mateo County Master Composters, in partnership with Common Ground organic garden supply designed and produced a garden at the San Francisco Flower and Garden Show and won four awards: American Horticultural Society Award for Excellence in Environmental Stewardship, San Francisco Botanical Garden Society Award for Best Sustainable Practices, San Francisco Flower & Garden Show Gold Metal Garden Creator Award for Excellence in Design, Construction, Concept and Visual Impact, and last but not least the San Francisco Flower & Garden Show People’s Choice Award.

	<p><i>Awards/Public Awareness (Other)</i></p> <ul style="list-style-type: none"> * RecycleWorks in partnership with American Institute of Architects and Sustainable San Mateo County awarded four Green Building awards at Sustainable San Mateo County awards ceremony.
	<p><i>Fairs (Other)</i></p> <ul style="list-style-type: none"> * Association of Realtors Green Expo. * Belmont Spring Garden Fair. * Belmont Earth Day Fair. * Burlingame Green Fair. * Lowe's Contractor Appreciation Event. * Maker Faire, San Mateo Fair Grounds. * Menlo College Green Fair. * Pacifica Green Faire. * Portola Valley Earth Day Fair. * Portola Valley Green Poster Gallery Night. * Co-sponsored Redwood City World Environment Day Fiesta. * San Mateo County Fair exhibit and informational booth. * San Mateo County Health and Benefits Fair (50% of County Employees live in San Mateo County). * CMSESMC Annual Math/Science Resource Fair, San Mateo County Office of Education. * Green jobs -Sequoia Union High School "Computer Academics Fair."
	<p><i>Events/Tours staffing (Other)</i></p> <p><u>Events</u></p> <ul style="list-style-type: none"> * Coastal Clean-Up Day, Pacifica. * Coastal Farmers of Route 92 Earth Day Event. * City of San Bruno Arbor Day. * Fog Fest, Pacifica. * Genentech Eco Fair Exhibit. * Green Team "Green BBQ" at the County Courthouse. * Greening Your Home, Burlingame. * Home Depot Eco Day. * San Mateo County New Employee Welcome events (four). * San Mateo County (555 County Center) Farmers Markets (two). * Temple Beth Jacob's garden dedication in Redwood City. * Peninsula Home & Garden Show (San Mateo County Expo Center). * San Carlos, Home Town Days. * San Francisco Flower & Garden Show (San Mateo County Expo Center). * Millbrae, Earth Day Compost Give-a-Way. * Pacifica, Earth Day. * Woodside, Earth Day Festival. * Whole Foods Earth Day Event, San Mateo. <p><u>Tours</u></p> <ul style="list-style-type: none"> * Organized two deconstruction demonstrations (Atherton, Menlo Park). * Eichler Home Tour. * Going Native garden tour. * Green, Open House tours (Atherton, Portola Valley). * Eco Solar Tour, Half Moon Bay. * South Bay Build it Green Home Tour, which included six sustainable homes in San Mateo County.

	<p><i>Environmental Campaigns (Shopping, Smart Shopping)</i></p> <ul style="list-style-type: none"> * Participated and funded the regional BayROC (Bay Area Recycling Outreach Coalition) Stop Junk Mail and Reusable Bag Campaigns. * Promoted via mailing to South County schools the “Green Light Film Festival (available to schools in Atherton, East Palo Alto, Los Altos, Los Altos Hills, and Menlo Park).
	<p><i>Technical Assistance/Waste Information Exchange/Meetings (Other)</i></p> <p><u>Meetings:</u></p> <ul style="list-style-type: none"> * Held four countywide Recycling Committee events with an average attendance of 34 attendees from various cities, recycling and hauling companies throughout our County. * Facilitated two “CIWMP Five-Year Review” meetings to share ideas between jurisdictions’ elected officials on Solid Waste issues and program planning to prepare the five-year report.
	<p><i>Technical Assistance /Assistance to Jurisdictions</i></p> <ul style="list-style-type: none"> * Held three Countywide Green Building meetings to assist jurisdictions in implementing consistent ordinances and develop infrastructure. * Prepared the Quarterly Disposal Report for all jurisdictions. * Processed the Non Disposal Facility Elements for Ferma/City of Redwood City. * Created a committee to update the Countywide Integrated Waste Management Plan. * Prepared the Annual Report for Unincorporated Areas (Westbay Sanitary District, CSA-8, other county pockets in the SBWMA service area, La Honda, Pescadero, Montara, and El Granada). * Prepared comments for EIR’s for Solid Waste Disposal at Ox Mountain.

*Technical Assistance Commercial/Industrial (Outreach- Presentation , Workshops
Technical Assistance/Audits, Surveys):*

RecycleWorks provides outreach, events, and technical assistance to the commercial sector in San Mateo County.

Outreach/Presentations

- * Conducted an “Intro to Green Building” seminar with the Peninsula Builder’s Exchange, geared towards local commercial contractors.
- * Presentation on Green Building San Mateo Building Trades Council.
- Organized eleven “Taste and Talk” networking/educational events on Green Building topics.
- * Provided Technical support to the Airport to distribute information to approximately 85 businesses at San Francisco International Airport to reduce waste and increase recycling and composting program participation.

Technical Assistance

Certified 48 Green Businesses in participating cities:

- * Daly City: 1, Par Autobody
- * Half Moon Bay: 3, Green Intention Design, Half Moon Bay Coastside Chamber of Commerce, Holiday Inn Express
- * San Mateo: 5, BarkerBlue Digital Imaging, Nandi Yoga, The Atrium Building, Meter Corporation, Minuteman Press
- * San Carlos: 4, Martin Screen Shop, Kelly-Moore Paint Company, Oasis Day Spa, Black Mountain Properties, LLC
- * Redwood City: 6, City Hall, Redwood City, The Office City, Care2.com, Trillium Dental, Lyngso Garden Materials, Crystal Springs Catering, Inc
- * Millbrae: 3, City of Millbrae, Millbrae Library, Green Stock Media
- * Burlingame: 3, San Mateo County Convention & Visitors Bureau, Acura By Doug, Mechanically Speaking
- * Unincorporated: 23, Oceano Hotel & Spa, HI-Pigeon Point Lighthouse Hostel, Fung Lum, and other businesses – SFO (14 locations), Harley Farms Goat Dairy: Cheese Shop, HI-Montara Lighthouse Hostel, Subway, San Mateo County Human Services Agency, Peninsula Works, Costanoa Lodge and Camp
- * Added four additional cities to the Green Business program: San Bruno, Half Moon Bay, Portola Valley and Belmont

	<p><i>Institutional/Schools (Outreach- Presentation, Workshops, Technical Assistance/Audits, Surveys)</i></p> <p>Schools outreach is conducted to all schools (public and private) within the County.</p> <p><u>Presentations, Workshops, and Events</u></p> <ul style="list-style-type: none"> * 33 Composting presentations were given, reaching over 700 students and teachers. Presentations were given at public and private schools in Daly City, Menlo Park, Redwood City, San Bruno, San Carlos, and San Mateo. * Provided three teacher-training workshops based on the 4R's and worm composting. Workshops were held at the San Mateo County Office of Education and Woodside High School. Forty-five teachers attended. * Two presentations on the 4R's were given to 70 staff members at Carlmont High School and five staff members at the San Bruno Park Elementary School District Office. * Presentations were made at public and private schools in the following locations: Belmont, Millbrae, San Carlos, Atherton, Redwood City, Burlingame, South San Francisco, Half Moon Bay, San Mateo, Daly City, Foster City, Pacifica, and Unincorporated San Mateo County. <p><u>Technical Assistance</u></p> <ul style="list-style-type: none"> * Provided assistance conducting seven walk-through waste assessments at schools in Atherton, Burlingame, Redwood City, San Mateo, and Unincorporated San Mateo. * Conducted one school district-wide waste assessment report for Cabrillo Unified School District (Half Moon Bay, Montara, Unincorporated San Mateo County). <p><u>Outreach</u></p> <ul style="list-style-type: none"> * Annual school newsletter, "Resource Conservation News", distributed to 7000 FTE (Full Time Equivalent) teachers and school administrators in San Mateo County. * Tabled at the San Mateo County Math and Science Teachers Conference.
	<p><i>Waste Assessments/Audits/Surveys (Other not schools or commercial)</i></p> <ul style="list-style-type: none"> * Conducted two waste audits to reduce waste at the County Jail (Redwood City) and County Hospital (San Mateo). * Collected data for Office of Emergency Services for the Regional Disaster Debris Plan.
5030-ED-SCH	<p>Schools (Task Force, Grants, Education/School Curriculum Assistance, Resource Center)</p>

	<ul style="list-style-type: none"> * Awarded ten grants for educational and sustainable projects in San Mateo County. Projects were based at schools in: Millbrae, Portola Valley, Pacifica, Redwood City, San Bruno, South San Francisco, and Unincorporated San Mateo County and at the San Mateo County Office of Education (RAFT). * Collaborated with San Francisco County and Alameda County to create a regional Green Star School certification program for schools. * Provided RecycleWorks Resource Center assistance to ten educators throughout the County. <p><u>Field Trips</u></p> <ul style="list-style-type: none"> * Conducted ten class field trips to the Transfer Station and Material Recovery Facility: Classes were from schools in Burlingame, Daly City, Foster City, Half Moon Bay, Millbrae, Pacifica, Redwood City, South San Francisco, and Unincorporated San Mateo County. <p>Awards</p> <ul style="list-style-type: none"> * RecycleWorks awarded three awards for creative resource conservation projects at the County Science Fair.
5040 Ed Other	<p>Other Public Education</p> <ul style="list-style-type: none"> * Provided pencils to the public featuring the hotline phone number and website at events and school presentations. * Offered the public eight Sustainable Garden Lectures: two on gardening, three on composting; two on drought tolerant landscaping and one on lawn alternatives. Additional composting workshop information can be found in the Composting section above. <p>Lecture topics:</p> <ul style="list-style-type: none"> * Seasonal Sustainable Gardening: Vegetables/Ornamentals. * Compost Biology and Practical Application in Landscapes. * Vermicomposting Extravaganza: lecture & Demonstration. * Lawn Alternatives. * Seasonal Sustainable Gardening: Fall/Winter Garden Preparation. * Planning and Understanding a Drought Tolerant Garden. * Autumn/Winter Composting: Finished Compost for Spring. * Grey Water Irrigation for Drought Times.

<p>Policy Incentives (Product and Landfill Ban, Economic Incentives, Ordinances, Other)</p>	
<p>Key Policy Accomplishments:</p> <ul style="list-style-type: none"> • Worked with County Green Team to ban the county purchase of bottled water at all county facilities. 	
6000-PL-PLB	<p>Product Landfill Ban</p> <ul style="list-style-type: none"> * Worked with County Green Team to ban the county purchase of bottled water at all county facilities (168 Departmental locations throughout the County).
6010-PL-EIN	<p>Economic Incentives (Deposits, Refunds)</p>

6020-PL-ORD	<p>Ordinances (Support State and Fed Reg Programs, Local Government, Building Codes, Local Government Ordinance)</p> <ul style="list-style-type: none"> * Board of Supervisors approved a new Collection Service and Materials Recovery Facilities provider for CSA 8 and the unincorporated County pockets in the SBWMA service areas. * Organized two Green Building Ordinance meetings for the jurisdictions in San Mateo County to provide assistance on implementing Green Building ordinances. * Assisted four additional jurisdictions in implementing a Green Building ordinance (Redwood City, Hillsborough, Daly City and City of San Mateo).
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Facility Recovery

(MRF, Landfill, Transfer Station, Composting Facility, ADC, Other)

Key Accomplishments:

- Processed the Non Disposal Facility Element NDFE paperwork to add another construction and demolition sorting facility to the County Integrated Waste Management Plan.

<p>7020 FR-TST</p> <p>7010-FR-LAN</p>	<p>Facility Recovery (MRF), Landfill, Transfer Stations, Composting Facilities, ADC</p> <ul style="list-style-type: none"> * Designed and received agencies' approval from the LEA and RWQCB for a new layout for the Pescadero Transfer Station, which will increase recycling and reuse opportunities for South Coastal San Mateo County residents. * Processed the NDFE paperwork to add another construction and demolition sorting facility to the San Mateo County Waste Management Plan.
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Other Sustainability Programs (not funded by AB 939)

Key Accomplishments

- Completed greenhouse gas inventories for the County's government operations, the unincorporated community, and the cities in San Mateo County.
- Successfully implemented the bridge period of the San Mateo County Energy Watch program, while at the same time, reducing countywide energy use by 2.1 megawatts and reducing the county's carbon footprint by 605 tons of carbon dioxide-equivalent.
- Launched new San Mateo County Energy Watch website, www.smcenergywatch.com.
- Provided staff support to transition of temporary Utilities and Sustainability Task Force into the permanent Resource Management and Climate Protection Committee.
- Achieved countywide policy consensus when all twenty cities and the County adopted the San Mateo County Energy Strategy which includes goals, strategies, actions, and resources for reducing energy and water use countywide.

Sustainability, CO2 and Climate Change

- * Implemented the bridge period of the San Mateo County (SMC) Energy Watch program, a local government partnership with PG&E and C/CAG, to fund energy efficiency services in the county's municipal and commercial and sectors. SMC Energy Watch reduced countywide energy use by 2.1 megawatts and the county's carbon footprint by 605 tons of carbon dioxide-equivalent. SMC Energy Watch has energy-savings and cost-effectiveness goals, set by the California Public Utilities Commission that regulates PG&E programs. SMC Energy Watch exceeded both of these goals, achieving more energy savings than required and spending less rebate money than expected.
- * Assisted fifteen cities, the County, and two special districts through the SMC Energy Watch program with energy efficiency audits, retrofits, technical assistance, rebates, and incentives.
- * Launched online database for Green Business program, allowing for CO2 emissions reductions achieved by Green Businesses to be tracked.
- * Launched SMC Energy Watch website – www.smcenergywatch.org
- * Completed \$75,000 grant from the Bay Area Air Quality Management District (BAAQMD) to support climate action efforts countywide in collaboration with C/CAG and met all deliverables set by the grant.
- * Worked with C/CAG to promote Government Operation Greenhouse Gas Inventories Countywide. C/CAG provided \$273,000 (\$13,000 per city) to help the cities move along in this process. All cities completed these inventories in 2009.
- * Worked with ICLEI – Local Governments for Sustainability and C/CAG to complete all the cities' communitywide greenhouse gas inventories.
- * Completed the County of San Mateo's greenhouse gas inventories for government operations and the unincorporated community.
- * Made presentation on Energy Watch program to city staff at Joint Venture Silicon Valley Climate Protection Task Force Meeting.
- * Arranged presentation to County Facilities staff about Facilities' water use for landscaping and ways to reduce usage.

County Energy Strategy

- * Provided staff support to transition of temporary Utilities and Sustainability Task Force into the permanent Resource Management and Climate Protection Committee.
- * Presentation on Energy Watch program to various cities' staff members in connection with Energy Efficiency & Conservation Block Grants (federal stimulus funds).
- * As part of the SMC Energy Watch Program, Ecology Action performed energy efficiency retrofits at 12 businesses in Feb - May 2009.
- * As part of the SMC Energy Watch Program, Ecology Action performed energy efficiency audits on 10 public facilities in March - June 2009.
- * Presentation on Energy Watch program to San Carlos Chamber of Commerce.
- * Meetings to present Energy Watch program to public agency staff members in 16 cities, and two special districts by end of year.
- * All twenty cities and the County adopted the San Mateo County Energy Strategy.

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

SCHEDULED FOR INSPECTION FY 2010-2011

Facility	Address	City	
FAA CONTROL TOWER	CONTROL TOWER	SAN FRANCISCO AIRPORT	5/11/2004
SWISSPORT	CENTRAL TERMINAL	SAN FRANCISCO AIRPORT	12/28/2006
HERTZ CORP	782 MCDONNELL	SAN FRANCISCO AIRPORT	10/31/2007
BOARDING AREA G		SAN FRANCISCO AIRPORT	1/25/2008
FAA REMOTE TRANSMITTER RECEIVER	FAA RTR	SAN FRANCISCO AIRPORT	5/9/2008
FAA GWQ GLIDESCOPE	GWQ GLIDESCOPE	SAN FRANCISCO AIRPORT	5/9/2008
FAA GWQ LOCALIZER	GWQ LOCALIZER	SAN FRANCISCO AIRPORT	5/9/2008
PARKING GARAGE		SAN FRANCISCO AIRPORT	2/6/2009
SFIA MAINTENANCE FUELING STATION	MCDONNELL RD	SAN FRANCISCO AIRPORT	2/6/2009
BOARDING AREA A	BOARDING AREA A	SAN FRANCISCO AIRPORT	2/20/2009
SFIA SOUTH TERMINAL	SOUTH TERMINAL	SAN FRANCISCO AIRPORT	2/20/2009
EMERGENCY COMMUNICATIONS CENTER	CONNECTOR INT'L TERMINAL	SAN FRANCISCO AIRPORT	3/6/2009
BOARDING AREA/F, H & I CONNECTOR	TERMINAL 3- 2 TANKS	SAN FRANCISCO AIRPORT	3/6/2009
COAST GUARD AIR STATION	SFO BLDG 1020	SAN FRANCISCO AIRPORT	5/8/2009
NORTHWEST AIRLINE	GATE 45	SAN FRANCISCO AIRPORT	5/15/2009
NORTHWEST AIRLINES	MAINTENANCE AREA SOUTH	SAN FRANCISCO AIRPORT	5/15/2009
JAPAN AIRLINES	BLDG 950	SAN FRANCISCO AIRPORT	4/24/2003
AMERICAN AIRLINES	BOARDING AREA E	SAN FRANCISCO AIRPORT	12/16/2003
AMERICAN AIR	SUPERBAY HANGAR	SAN FRANCISCO AIRPORT	12/16/2003
FAA ALSF 2	SFIA-RUNWAY	SAN FRANCISCO AIRPORT	5/12/2004
AT & T WIRELESS	780 MCDONNELL	SAN FRANCISCO AIRPORT	9/28/2004
AT & T WIRELESS	SFO FIRE STATION	SAN FRANCISCO AIRPORT	9/28/2004
SFIA TANKS (17)	PLOT 40-AVV GRD TKS SFIA	SAN FRANCISCO AIRPORT	7/19/2006
BOMBARDIER	679 MCDONNELL 2ND FL	SAN FRANCISCO AIRPORT	6/5/2007
NATIONAL CAR RENTAL SYSTEM INC	780 MCDONNELL	SAN FRANCISCO AIRPORT	7/12/2007
SFO SHUTTLE BUS CO	SFIA	SAN FRANCISCO AIRPORT	1/23/2008
TERMINAL 3	NORTH TERMINAL	SAN FRANCISCO AIRPORT	1/24/2008
ABX AIR INC	682 MCDONNELL	SAN FRANCISCO AIRPORT	7/2/2008
SAN FRANCISCO INTERNATIONAL AIRPORT	AIRPORT MPOE BLDG #1	SAN FRANCISCO AIRPORT	2/2/2009
LOMITA/MILLBRAE PUMP STATION		SAN FRANCISCO AIRPORT	2/3/2009
CENTRAL PUMP STATION	CENTRAL PUMP STATION	SAN FRANCISCO AIRPORT	2/3/2009
MAINTENANCE BUILDING AUTO SHOP	MCDONNELL	SAN FRANCISCO AIRPORT	2/4/2009

SAN FRANCISCO INTL AIRPORT		APOE	SAN FRANCISCO AIRPORT	2/5/2009
WESTFIELD GARAGE		PLOT 7	SAN FRANCISCO AIRPORT	2/5/2009
T2 / OLD INTL TERMINAL		OLD INTERNATIONAL TERMINA	SAN FRANCISCO AIRPORT	3/6/2009
SOUTHWEST AIRLINES CO- CARGO	632	CARGO	SAN FRANCISCO AIRPORT	No Activity
NEW SOUTH PARKING		DOMESTIC PKNG -3RD FLR	SAN FRANCISCO AIRPORT	No Activity
AT & T MOBILITY- SFO 101-30993/1515		INTERNATIONAL TERMINAL	SAN FRANCISCO AIRPORT	No Activity
AT & T MOBILITY - SFO II 14772/1276		SFIA	SAN FRANCISCO AIRPORT	No Activity

		Total # of Facilities per City :		
Total # Scheduled FY 10-11	38		66	

BARBARAS FISH TRAP	281	CAPISTRANO	PRINCETON	9/26/2005
CAFE CAPISTRANO	460	CAPISTRANO	PRINCETON	6/20/2006
KETCH JOANNE & HARBOR BAR	17	PILLAR POINT HARBOR	PRINCETON	6/26/2006
MEZZA LUNA	459	PROSPECT	PRINCETON	6/26/2006
ROMEO PACKING CO	106	PRINCETON	PRINCETON	8/21/2008

		Total # of Facilities per City :		
Total # Scheduled FY 10-11	5		11	

ANO NUEVO FLOWER GROWERS	1701	HWY 1	PESCADERO	4/27/2004
PESCADERO STATE BEACH	404	WATER	PESCADERO	10/11/2007
COSTANOA CAMPGROUND	2001	ROSSI	PESCADERO	2/27/2008
LOS AMIGOS	1999	PESCADERO CREEK	PESCADERO	2/28/2008
DUARTES TAVERN	202	STAGE	PESCADERO	2/28/2008
PESCADERO COUNTRY STORE	251	STAGE	PESCADERO	2/28/2008
ARCANGELI MARKET	287	STAGE	PESCADERO	2/28/2008
PHIPPS FARM FRESH PRODUCE	2700	PESCADERO	PESCADERO	3/18/2008
SARABIAS AUTO REPAIR & TOWING	216	STAGE	PESCADERO	6/27/2008
PACIFIC COAST MUSHROOMS	6150	HWY 1	PESCADERO	9/10/2008
GAZOS GRILL	5720	HWY 1	PESCADERO	9/12/2008
BEAN HOLLOW RANGE - PESCADERO	1000	BEAN HOLLOW	PESCADERO	2/19/2009
BIANCHI	243	BUTANO CUT OFF	PESCADERO	2/25/2009
GAZOS CREEK ALLIANCE	5720	HWY 1	PESCADERO	6/26/2009

PESCADERO ALLIANCE	1999	PESCADERO	PESCADERO	6/26/2009
OKU INC	4525	CLOVERDALE	PESCADERO	No Activity
PESCADERO HIGH SCHOOL	350	BUTANO CUT OFF	PESCADERO	
Total # Scheduled FY 10-11	15	Total # of Facilities per City :	27	
7TH STREET MONTARA	171	7TH	MONTARA	5/6/2002
CAFFE LUCCA		HWY 1 & 8TH	MONTARA	6/27/2006
Total # Scheduled FY 10-11	2	Total # of Facilities per City :	5	
THREE ZERO CAFE	9850	HWY 1	MOSS BEACH	12/16/2005
EL GRAN AMIGO	2448	HWY 1	MOSS BEACH	6/26/2006
COASTSIDE MARKET INC	501	VIRGINIA	MOSS BEACH	6/26/2006
MOSS BEACH DISTILLERY RESTAURANT	120	BEACH	MOSS BEACH	6/29/2006
ODYSSEY PIZZERIA & CAFE	2350	CARLOS	MOSS BEACH	4/2/2008
Total # Scheduled FY 10-11	5	Total # of Facilities per City :	10	
MEMORIAL PARK STORE	9500	PESCADERO CRK	LOMA MAR	5/21/2007
Total # Scheduled FY 10-11	1	Total # of Facilities per City :	2	
SMCO THHW	59	ENTRADA	LA HONDA	5/31/2006
SULLIVAN'S	8865	LA HONDA	LA HONDA	10/12/2006
APPLE JACKS	1	ENTRADA	LA HONDA	3/20/2008
GLENWOOD BOYS RANCH		LOG CABIN RANCH	LA HONDA	8/8/2008
OVY CAMP	5360	LA HONDA	LA HONDA	

Total # Scheduled FY 10-11	5	Total # of Facilities per City :	10	
CAFE CLASSIQUE	107	SEVILLA	EL GRANADA	10/4/2004
EL GRANADA MARKET	401	ALHAMBRA	EL GRANADA	1/6/2006
EL GRANADA GENERAL STORE & HARDWARE	85	PORTOLA	EL GRANADA	1/6/2006
CAFE GIBRALTAR	425	ALHAMBRA	EL GRANADA	6/27/2006
CREEKSIDE SMOKEHOUSE	280	AVENUE ALHAMBRA	EL GRANADA	6/29/2006
BEACH HOUSE	4100	HWY 1	EL GRANADA	6/3/2008
COASTSIDE FIRE DISTRICT, EL GRANADA	501	OBISPO	EL GRANADA	2/3/2009
COASTSIDE FUEL DIST, EL GRANADA	531	OBISPO	EL GRANADA	2/3/2009
EASY FOOD & LIQUOR #54	61	ALHAMBRA	EL GRANADA	11/25/2009
		Total # of Facilities per City :	14	
Total # Scheduled FY 10-11	9			