



Klara A Fabry

CITY OF SAN BRUNO  
PUBLIC SERVICES DIRECTOR

September 15, 2011

Ms. Sue Ma  
San Francisco Bay Regional Water Quality Control Board  
1410 Clay Street Suite 1400  
Oakland, CA 94612

Subject: Cover Letter for the California Regional Water Quality Control Board San Francisco Region Municipal Regional Stormwater NPDES Permit (MRP) Annual Report

Dear Mr. Wolfe:

This letter serves the requirement of certification for the FY 2010 – 11 MRP Annual Report.

The certification statement as required under 40CFR122.22 is as follows:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information 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.”

I am authorized to sign and certify required stormwater reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the City of San Bruno.

Signed,



Klara Fabry, Public Services Director

**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of San Bruno			
<b>Population:</b>	41,114			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2009-0074			
<b>Reporting Time Period (month/year):</b>	July / 2010 through June / 2011			
<b>Name of the Responsible Authority:</b>	Klara Fabry	<b>Title:</b>	Public Services Director	
<b>Mailing Address:</b>	567 El Camino Real			
<b>City:</b>	San Bruno	<b>Zip Code:</b>	94066	<b>County:</b> San Mateo
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<b>E-mail Address:</b>	kfabry@sanbruno.ca.gov			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Robert Howard	<b>Title:</b>	Deputy Director of Public Services U&O	
<b>Department:</b>	Public Services			
<b>Mailing Address:</b>	567 El Camino Real			
<b>City:</b>	San Bruno	<b>Zip Code:</b>	94066	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 616 - 7160	<b>Fax Number:</b>	(650) 873 - 0285	
<b>E-mail Address:</b>	rhoward@sanbruno.ca.gov			

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:  
 Activities for the reporting year conducted by the City of San Bruno; participation in the countywide program's Municipal Operations Committee/Work Group; and completing the pre-rainy season Corporation Yard inspection using San Mateo County's Water Pollution Prevention Municipal Maintenance Yard Inspection Form. The Public Services Corporation Yard drainage flows to sewer. A determination was made in calendar year 2011 that the Parks and Facilities Maintenance Yard would be considered a Corporation Yard and therefore MRP Municipal Operation standards apply. As a result of this decision about the Parks and Facilities Maintenance Yard site mapping/SWPP was implemented. In the interim between design and construction of a wash rack at the Parks and Facilities vehicles and moving equipment that have accumulated material on them such as grass and soil are washed at the Public Services Corporation Yard wash rack.

**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:

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

Comments:  
 N/A

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

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

<input checked="" type="checkbox"/>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
Comments: N/A	

**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:

<input type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input type="checkbox"/>	Control of discharges from graffiti removal activities
<input type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
<input type="checkbox"/>	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
<input type="checkbox"/>	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Comments: N/A	

<b>C.2.d. ► Stormwater Pump Stations</b>						
Does your municipality own stormwater pump stations: <input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>						
If your answer is <b>No</b> then skip to <b>C.2.e.</b>						
Complete the following table for dry weather DO monitoring and inspection data for pump stations <sup>1</sup> (add more rows for additional pump stations):						
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
N/A						
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: N/A						
Summary: N/A						
Attachments:						
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
N/A						
N/A						
N/A						

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


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

Does your municipality own/maintain rural<sup>2</sup> 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 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:

N/A	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
N/A	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
N/A	No impact to creek functions including migratory fish passage during construction of roads and culverts
N/A	Inspection of rural roads for structural integrity and prevention of impact on water quality
N/A	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
N/A	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
N/A	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:

N/A

<sup>2</sup> 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 <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: None, except those stated earlier about the Parks and Facilities Maintenance Yard, which in this reporting period does not have a wash rack plumbed to the sanitary sewer. That wash rack is in design and the Public Work Corporation Yard wash rack is used to wash vehicles and moving equipment from Park and Facilities Department with excessive materials on them such as soil and grass.			
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
Public Services	11/20/2010	Inspection form elements were all checked or marked N/A as appropriate to the Inspection form except as noted. In Section C, there was one unable to determine related to all fluids from wrecked vehicles are drained to an appropriate drain or drip pan. Two elements in Section F& G were not marked and those described either covering or a roof over rubbish and recycles; and in Section G roof or covering over materials and raw materials. About F, that area is plumbed to sanitary sewer. The site is not suitable for	The Fleet Division receives wrecked vehicles and it has been the Fleet Division's BMP to put absorbent boxed material under the leaky area and later dispose of that material collected as a hazardous material. In an inspection done on 12-09-

		covering due to the use of large equipment using the trash area. Considering G, that materials storage yard is separate from the main Corporation Yard and uses infiltration as a treatment measure and not including the gate area the materials storage yard is surrounded by waddles.	2010 for the entire Corporation Yard this practice was again, not been able to be determined.

**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:

San Bruno Municipal Code Chapter 10.18 Storm Water Management and Discharge Control requires that all discharges to the City's storm water system be in compliance with a NPDES Permit. Therefore, any application for development or redevelopment shall comply with Provision C.3 of the MRP in order to discharge to the City's storm water system. This authority is implemented through a detailed development review process. Most notably, all significant changes to commercial or multifamily sites that require a building permit are required to get an Architectural Review Permit. Subdivisions require a subdivision map and typically a planned unit permit. The City can impose any reasonable conditions of approval on these projects. The CEQA review is also conducted during the discretionary review process and includes analysis of the water quality implications as required by the CEQA Guidelines. During FY10-11, the City used a qualified consultant to develop standard conditions of approval for regulated projects and to implement site design and source control measures for unregulated projects.

During FY10-11, the City increased coordination between departments and hired a qualified firm to assist with C.3 review. The most recent informational flyers produced by the Countywide Program are available on the Planning webpage. Most development projects in San Bruno are unregulated. Planning staff works closely with each applicant to implement site design measures early in the process. Site design and source control measures are enforced through conditions of approval as described above.

The San Bruno General Plan was adopted in March 2009 and includes detailed provisions for sustainable development and water resources protection. In particular, the Plan includes four implementing policies specifically related to stormwater pollution prevention. These policies are consistent with the MRP and principles of LID. No revisions were required.

**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:

Permittee Name: City of San Bruno

Please refer to the C.3 New Development and Redevelopment section of the countywide program's FY 10-11 Annual Report for a description of activities conducted at the countywide or regional level.

**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.c. Low Impact Development Reporting**

City of San Bruno staff has been actively participating in implementation of LID. Specifically, staff has participated in the Special Projects Work Group and provided comments on the feasibility criteria. Staff also provided comments on the agenda for the upcoming new development training on LID requirements. The City also scheduled a training session just for staff to assist with implementation of LID. (Training planned during reporting period and held on August 25, 2011.)

**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:

Permittee did inspect two regulated sites' treatment controls during FY 10-11. These two sites are the Crossing and Merimont. The results for the permittee's inspection were as follows: a) The Crossing, two hydrodynamic separator were inspected no. 4 and no. 3. For both no 4 and 3 units inlets appeared to be functioning, and for the Crossing and Merimont vault units the permittee was unable to determine hydrocarbons. For the Crossing no.4 vault unit there was approximately 4 cubic feet of trash/floatables and floatables outside the separation cylinder. No measureable sediment. For the Crossing no. 3 vault unit there was 0.25 cubic feet of trash/floatable and approximately 3.25 cubic feet of sediment and b) for Meimont trash/floatables were approximately 3.25 cubic feet with a minimal amount of sediment.

**(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:

Since maintenance companies are or will soon be doing the maintenance for both the Crossing and Merimont, this maintenance needs continued monitoring and communication concerning the maintenance of stormwater treatment units in these developments and Public Services staff. This communication has been initiated. The Annual permittee inspection needs to be calendared. Records of permittee inspections are done for FY 10 -11. Contact information with the development maintenance organizations is available. This component of the

**Permittee Name: City of San Bruno**

program is done but better control and precision would make the program more efficient.

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

Project Name Project No.	Project Location <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> )	Total Replaced Impervious Surface Area (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Cedar Mills (formerly Cedar Grove)	Southwest corner of Pepper Drive and Cedar Ave	Lennar	n/a	Single family subdivision, 14 residential lots, 2 open space lots & 1 private road	San Bruno Creek	1.9	1.6	20,946	20,800	20,800	41,746
Pacific Bay Vistas (formerly Treetops)	4300 Susan Drive (Sharp Park Road and Skyline Blvd.)	AIMCO	n/a	Building interior remodel; new clubhouse & recreation buildings; and landscaped courtyard remodel	Milagra Creek	13.3	1.2	12,792	5,218	9,117	20,549
<b>Public Projects</b>											
None	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Comments: Note on Pacific Bay Vistas: This project site is 13.3 acres in size, but the exterior remodel work only amounts to 1.2 AC (remodel of existing landscape, hardscape, and new buildings). The Total Pre-Project & Post-Project Impervious Area noted above are <u>only the impervious areas in the area or work</u> (within the grading limit), not the total pre-existing and post-improvements impervious area for the entire site, which would be much higher. The area of work is only a small portion of the existing Treetops/Pacific Bay Vistas Complex.											

<sup>3</sup> Include cross streets

<sup>4</sup> If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

<sup>5</sup> 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.

<sup>6</sup> State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>8</sup> For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date <sup>9</sup>	Application Final Approval Date <sup>9</sup>	Source Control Measures <sup>10</sup>	Site Design Measures <sup>11</sup>	Treatment Systems Approved <sup>12</sup>	Operation & Maintenance Responsibility Mechanism <sup>13</sup>	Hydraulic Sizing Criteria <sup>14</sup>	Alternative Compliance Measures <sup>15/16</sup>	Alternative Certification <sup>17</sup>	HM Controls <sup>18/19</sup>
<b>Private Projects</b>										
Cedar Mills (formerly Cedar Grove)	March 2011	April 19, 2011	Storm drain stenciling; Bay-Friendly landscaping	Use of turf block in parking area; conserve natural areas to the MEP; and minimize disturbances to natural drainages.	Bioretention Area and grassy swales on individual lots	O&M agreement with homeowners association; CC&Rs include maintenance requirements	<b>2.c:</b> Flow-based using 0.2 iph intensity and 5 iph infiltration rate (4% of impervious area as a simplified method)	n/a	n/a	Not required because project is not located in a HM control area.

<sup>9</sup> For private projects, state project application deemed complete date and final discretionary approval date.

<sup>10</sup> 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.

<sup>11</sup> 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.

<sup>12</sup> 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.).

<sup>13</sup> 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.

<sup>14</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>15</sup> 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.

<sup>16</sup> 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.

<sup>17</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>18</sup> If HM control is not required, state why not.

<sup>19</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date <sup>9</sup>	Application Final Approval Date <sup>9</sup>	Source Control Measures <sup>10</sup>	Site Design Measures <sup>11</sup>	Treatment Systems Approved <sup>12</sup>	Operation & Maintenance Responsibility Mechanism <sup>13</sup>	Hydraulic Sizing Criteria <sup>14</sup>	Alternative Compliance Measures <sup>15/16</sup>	Alternative Certification <sup>17</sup>	HM Controls <sup>18/19</sup>
Pacific Bay Vistas (formerly Treetops)	April 2010	June 14, 2011	Storm drain stenciling; Bay-Friendly landscaping; Efficient Irrigation Systems	Use of self-treating turf area; maximized landscaped areas; paved walkways designed to drain to adjacent vegetated buffer strips/vegetation	1 Biorentention Area, 6 flow-through planters, vegetated buffer strips along paved walkways	O&M agreement with property owner	<b>2.c:</b> Flow-based using 0.2 iph intensity and 5 iph infiltration rate (4% of impervious area as a simplified method)	n/a	n/a	Not applicable because the project does not create/replace 1 AC or more of impervious area.
<b>Public Projects</b>										
None	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Comments:  
 Pacific Bay Vistas has undergone several revisions over the past few years due to economic conditions. A previous version of the project was approved in FY09-10. At that time, the project did not create or replace 10,000 s.f. or more of impervious surface ( it was not a regulated project.) The project was revised and is now a regulated project. The most recent approval took place on June 14, 2011.

**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.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>20</sup>	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
The Crossing	Commodore Drive 90 feet east of Admiral Court	NO	Sares and Regis	06/29/2011	Scheduled	Hydrodynamic separator- vault unit no. 4	Inlet to unit functioning properly, water level hindered ability to view the separation screen. Hydrocarbon; unable to determine visually. No hydrocarbon socks were seen. Approximately 4 cubic feet of trash/floatables. 3 cubic feet of trash and floatables outside the separation cylinder. No measureable sediment.		
The Crossing	Commodore Drive	NO	Sares and Regis	06/29/2011	Scheduled	Hydrodynamic separator-vault unit no. 3	Inlet to unit functioning properly, water level hindered ability to view the separation screen. Hydrocarbon; unable to determine visually. No hydrocarbon socks were seen. Approximately 0.25 cubic feet of trash/floatables. Approximately 3.25 cubic feet of sediment in the sump..		
Merimont	Located between 257 and 355 Merimont Circle	NO	Summerhill Homes but since the project is	06/29/2011	Scheduled	Vault system	Hydrocarbons; unable to determine visually. Trash and floatables approximately 6		

<sup>20</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>21</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>22</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>23</sup> 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.

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

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

**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.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>20</sup>	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
			complete maintenance will be done by HOA Quality Management				cubic feet. Sediment; negligible amount.		

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

**Program Highlights**

Provide background information, highlights, trends, etc.

Inspections are performed primarily by the San Mateo County Health Department. Code Enforcement Officers assist as needed. The City also requires Business Compliance (BC) permits prior to the issuance of the business license. A new business license is required for a change of ownership, new location or new business opening. The concept here is that the business will be set up with all of their fixtures and procedures in place just prior to opening. An ongoing enterprise can also be looked at to see if any violations have developed over time. A Building Inspector will inspect the site for any safety issues and also looks at other issues such as waste and garbage disposal. Inspectors may advise business owners about best management practices as needed. Eighty five BC inspections were performed for the 2010/2011 fiscal year.

The Building Official participates in County wide storm water meetings. The Building Inspectors and Code Enforcement Officers regularly participate in regional building inspection and code enforcement networking groups that also discuss stormwater issues.

Food Service Establishment inspections dealing with FOG are done on a routine basis and at the same time of the inspection an overview of the FSEs is done includes any issues that may have an impact to stormwater. Staff attends the Countywide Stormwater Pollution Prevention municipal maintenance, IPM and trash committees as well as the TAC. Stormwater MRP training for staff was provided by EOA at City Hall for City staff on August 15, 2011. Staff attended training on August 10 on the topic of construction site controls and SWPPS. Staff inspected vault systems at two developments.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?  Yes  No

If No, explain: N/A

**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.

Please see attachment: **Attch\_C.4.b.iii.(1) Potential Facilities List.pdf**

**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.

Please see attachment: **Attch\_C.4.b.iii.(2) Scheduled Inseptions\_2011\_06\_30.pdf**

**C.4.c.iii.(1) ► Facility Inspections**

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	193	
Total number of inspections conducted	227	
Number of violations (excluding verbal warnings)	12	
Sites inspected in violation	25	13%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	24	12%

Comments: Sites inspected in violation are typically discovered during a scheduled inspection. Inspectors may also conduct inspections as a result of a complaint. All violations encountered by City Code Enforcement Staff are logged into the City's database tracking system. County inspectors track violations in their database and share this information with the City for reporting purposes. For serious violations or for repeat violators, the City and County share information to perform joint inspections and enforcement actions as specified in the Enforcement Response Plan. Most violations are remediated at the time of inspection or within 10 days.

One business, Montgomery Plus Auto did not satisfactorily complete all required improvements before the end of the fiscal year. County and City staff are following up on the progressive enforcement measures described in the Enforcement Response Plan.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	24

Comments: Discharge streams are counted as one discharge per inspection per site. There may also be other violations discovered during the investigation of the discharge which are also noted and presented to the business owner to resolve.

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>26</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>27</sup></b>
Level 1	Verbal Warning	12	48%
Level 2	Warning Notice	13	52%
Level 3	Administrative Action (citation and fine)	0	0
Level 4	Legal Action	0	0
<b>Total</b>		25	100%

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

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

<b>Business Category<sup>28</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
Food	1	8
Hazardous Materials Business ( e.g. Auto repair businesses)	0	16

**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:

None. There were no industries identified as non-filers during this fiscal year.

<sup>26</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>27</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>28</sup> List your Program's standard business categories.

**C.4.d.iii ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Code Enforcement Team Approach	9-29-10	Hearing Panel vs. Hearing Officer, attorney's point of view and enforcement actions in court	3	100%
Recology Waste Zero	4-20-11	Waste disposal and recycling	3	100%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City of San Bruno continued to respond and track illicit discharges, and potential illicit discharges. The City saw a significant reduction in sanitary sewer overflows.

**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
Code Enforcement	Contact for reporting any code violation, including illicit discharges.	650-616-7076
Public Services Corporation Yard	Number is answered by a live person 24/7. Answered during business hours by City personnel who respond appropriately for illicit discharge cleanup or report the activity to Code Enforcement. After hours call service has a protocol and are trained to dispatch personnel to respond to observations of illicit discharges and sanitary sewer overflows.	650-616-7160

**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: San Mateo County Environmental Health performs inspections on mobile businesses within the County. None of the businesses operating in the County have a facility in San Bruno.

The City of San Bruno contracts with a BASMAA-certified vendor to provide high-pressure water and scrubbing cleaning of the sidewalk of San Mateo Avenue in downtown San Bruno. No soap is used. The primary material removed is gum and imbedded discoloring. No areas containing oil are washed—only the sidewalks are cleaned. Storm drain inlets are appropriately protected from wash water.

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

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

Description: : Maintenance crews routinely check for illicit discharges while performing their daily work activities. The City is continuing to modify it's Computerized Maintenance Management System by adding a GIS component, and continues to capture time spent screening for illicit discharges. The CMMS has the ability to track work orders and hours spent on specific activities. After additional training, the City will customize the CMMS to fit the needs of accurate tracking.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	23	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	12	52%
Discharges resolved in a timely manner (C.5.f.iii.(3))	23	100%

Comments:

Discharges due to a Sanitary Sewer Overflow (SSO) due to a sewer main or lateral blocked by grease, roots or other debris. Wastewater crews are immediately dispatched to these locations upon notification with a vacuum combination unit to retrieve as much of the overflow from the storm drain as possible.

Non-SSO discharges are investigated by Code Enforcement staff. When the complaint is received the Code Enforcement Officer responds as soon as possible to catch the violator in the act and to prevent any more pollution from entering the storm drain. If the discharge has not reached the storm drain, the violator is allowed to clean the gutter and street. If the discharge has reached the storm drain, Public Services is called to clean and vacuum all affected inlets and piping. This may require blocking inlets further down stream, washing the discharge out completely and vacuuming out the contents so that it does not flow to the Bay. All costs for cleanup are billed to the discharger who also receives enforcement action according the Enforcement Response Plan.

After investigation, some reports are of no merit, such as a neighbor complaining about another neighbor, but then finding no violation or evidence of a violation. In some cases we received complaints of a business dumping into a storm drain in the early morning hours. In either case, staff gives a verbal warning as an educational tool and a reminder that the City is active in water pollution prevention.

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

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

7 of the reported discharges are sanitary sewer overflows, and 5 are confirmed or likely illicit discharges from a contractor temporarily working at a site (e.g. tile contractor washing tools in gutter). The remaining are reported discharges that would not be confirmed after investigation.

**Section 6 – Provision C.6 Construction Site Controls**

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b>
0	2	45
<p>Comments: San Bruno has two sites greater than one acre. These are the Merrimont Subdivision and the Crossings 3 and 4 apartment/condominium buildings. The developers are sent pre-wet season letters to have BMPs in place for stormwater inspections. The building inspectors perform stormwater inspections throughout the wet season.</p> <p>Most of the permits issued in San Bruno are for work in existing homes. Even though these sites are small (residential lots) there could be a cumulative effect if everyone allowed construction debris to go into the storm sewer system. The Building Official asked the Building Inspectors to perform stormwater inspections for these smaller sites. This is mainly to make sure contractors clean up their sites so that nothing washes into the storm sewer. Contractors have been cooperative. 472 of these inspections were performed.</p>		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>29</sup></b>	<b>% of Total Violations<sup>30</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	3	60%
Active Treatment Systems	0	0
Good Site Management	2	40%
Non Stormwater Management	0	0
<b>Total</b>	<b>5</b>	<b>100%</b>

<sup>29</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>30</sup> Percentage 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) <sup>31</sup>	Number Enforcement Actions Taken	% Enforcement Actions Taken <sup>32</sup>
Level 1	Notice to Correct (courtesy)	4	80%
Level 2	Notice to Correct (violation)	1	20%
Level 3	Administrative Fine	0	0
Level 4	Legal Action	0	0
<b>Total</b>		<b>5</b>	<b>100%</b>

**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)	5
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	5

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

	Number	Percent
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	5	100% <sup>33</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	0% <sup>34</sup>
<b>Total number of violations for the reporting year<sup>35</sup></b>	5	100%

**Comments:** All violations were relatively minor and appropriately handled within 10 days or less and in accordance with the Enforcement Response Plan.

<sup>31</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>32</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>33</sup> Calculated 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.

<sup>34</sup> Calculated 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.

<sup>35</sup> 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.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:  
 San Bruno continues to experience only minor violations with respect to sediment control and proper site management. Typical violations include improper use of wattles and screens, or minor accumulation of dirt in areas that could lead to storm drains should a rain event occur. City inspectors continue to observe fast response time by contractors to achieve compliance.

Developers at the large construction sites of Merrimont and Crossing Parcels 3 and 4 have improved over the last several years, with a noticeably stronger commitment to complying with stormwater BMPs.

**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: The construction inspection program has been assisted by the experienced developers building on the large construction sites. City staff will need to make a concerted effort to ensure that the new developers and subcontractors for the new projects starting in 2011-12 are knowledgeable of stormwater protection BMPs and respond promptly to observed deficiencies. In addition, the City will experience a significant number of single-family homes beginning reconstruction in the Glenview Area that were destroyed in the PG&E gas transmission line explosion. Staff will be closely monitoring this area for compliance.

City inspectors have all attended storm water specific training in the past, and will continue to receive training in the next fiscal year.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
California Building Inspection Group	March 2011	C.6 Stormwater Requirements	1	20%
Code Enforcement Networking Group	Quarterly	Enforcement, citations, hearings, legal action	3	60%
Green Building Standards Code	Spring 2011	Certain aspects of this code relate to storm water.	1	20%

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

**C.7.b.ii.1 ► Advertising Campaign**

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

Summary: The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:  
 FY 10-11 Regional Outreach Strategic Plan

**C.7.b.iii.1 ► Pre-Campaign Survey**

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

**Not required for this Annual Report.**

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

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

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

**C.7.c ► Media Relations**

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

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

Summary:

The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:

FY 10-11 SMCWPPP Media Relations Report; FY 10-11 BASMAA Regional Media Relations

**C.7.d ► Stormwater Point of Contact**

Summary of any changes made during FY 10-11:  
 No change from FY 2009-10.

**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., Enviroscope 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"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
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 Program's FY 10-11 Annual Report: <ul style="list-style-type: none"> <li>• FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County, September 25, 2010.</li> <li>• FY 10-11 Maker Faire at the County Expo Center, May 21-22, 2011.</li> <li>• FY 10-11 County Fair, June 11-19, 2011.</li> </ul>	Please see the Countywide FY 2010-11 Annual Report	Please see the Countywide FY 2010-11 Annual Report

<p>Operation Clean Sweep, May 7, 2011</p>	<p>Community-cleanup organized by the San Bruno Beautification Task Force, this is an event that organizes and sends resident volunteers into groups that pick-up litter and perform miscellaneous beautification projects throughout San Bruno, such as flower planting, painting, etc.</p> <p>San Mateo County program staff set up a tabling booth at the volunteer check-in station, making contact with a majority of people attending the event.</p>	<p>This event was effective because it drew environmentally minded people who are looking for some way to contribute to their community. By having an outreach table, it built upon their knowledge and motivation by showing them other ways they can prevent pollution and become aware of the programs available to them. The committee coordinator expressed interest in having us return each year, and seemed to feel that it was a good fit for the event.</p> <ul style="list-style-type: none"> <li>• Estimated Attendance: 200</li> <li>• Visited Booth: 125</li> <li>• Residents most appreciated info on HHW, and car wash coupons.</li> </ul>
<p>San Bruno Farmers' Market, June 26, 2011</p>	<p>Weekly farmers' market held in downtown San Bruno each Sunday, spring through fall. City of San Bruno staff stationed a booth at the market with stormwater promotional materials on sustainable gardening, car wash pollution prevention, household hazardous waste, general stormwater protection, children's coloring books, reusable bags, and other materials.</p>	<p>Farmers' markets are generally a good outreach event due to the type of, typically, environmentally-inclined residents that have a predilection toward sustainable foods and ecosystems.</p> <ul style="list-style-type: none"> <li>• Estimated Attendance: 500</li> <li>• Visited Booth: 50 people visited and collected outreach material.</li> <li>• Having the reusable bags available as a giveaway was a big draw to get people to the booth.</li> </ul>

**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 10-11, SMCWPPP maintained and updated 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. In addition, all of the organization's events throughout the year were posted on the Program's popular "Community Events" page to publicize and encourage participation by county residents in local stewardship efforts.

**C.7.g. ► Citizen Involvement Events**

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	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"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>

<p>The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:</p> <ul style="list-style-type: none"> <li>• FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County, September 25, 2010</li> <li>• FY 10-11 Community Action Grant</li> </ul>	<p>Please see the Countywide FY 2010-11 Annual Report</p>	<p>Please see the Countywide FY 2010-11 Annual Report</p>
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**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.

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
<p>Provide the following information:            Name            Grade or level (elementary/ middle/ high)</p>	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>
<p>The following separate reports developed by SMCWPPP is included within the C.7 Public Information and Outreach section of the Program's FY 10-11 Annual Report:</p> <ul style="list-style-type: none"> <li>• FY 10-11 Banana Slug String Band Elementary School Assembly Program</li> <li>• FY 10-11 Rock Steady Science High School In Class Presentations</li> </ul>	<p>Please see the Countywide FY 2010-11 Annual Report</p>	<p>Please see the Countywide FY 2010-11 Annual Report</p>	<p>Please see the Countywide FY 2010-11 Annual Report</p>

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 10-11, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 10-11 Annual Report. All stormwater from the City flows to a canal called Cupids Row and from there to the Bay. Background samples are taken monthly, more in reference to an SSO and constituent levels as related to water quality and any impact a category one SSO may have or any biological impact from any other uncaptured spill that may occur.

Section 9 – Provision C.9 Pesticides Toxicity Controls

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

Attach a copy of your individual IPM ordinance or policy. (Water Board staff requested resubmittal for FY 10-11.)	<input checked="" type="checkbox"/>	<b>Attached</b>	<input type="checkbox"/>	<b>Not attached</b> , explain below
If <b>Not attached</b> , explain: N/A				
Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training: <b>The City of San Bruno's IPM Policy was adopted by the City Council with Resolution #2003-89, on November 17, 2003.</b>  <b>City of San Bruno staff will present the attached proposed updated IPM Policy to the City Council for its review and adoption during the 2011 calendar year.</b>				

**C.9.b ▶ Implement IPM Policy or Ordinance**

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

**Trends in Quantities and Types of Pesticides Used<sup>36</sup>**

Pesticide Category and Specific Pesticide Used	Amount <sup>37</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates		N/A			
Pyrethroids		N/A			

<sup>36</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>37</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

Carbaryl		N/A			
Fipronil		N/A			

**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.	9
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	9
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 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 type="checkbox"/>	Equivalent documentation.			
If <b>Not attached</b> , explain:				

**C.9.e ▶ Track and Participate in Relevant Regulatory Processes**

Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: <b>During FY 10-11, the City participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.</b>

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

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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: <b>See the C.9 Pesticides Toxicity Control section of Program's FY 10-11 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</b>	

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); <b>OR</b> reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.	
Summary: <b>See the C.9 Pesticides Toxicity Control section of Program's FY 10-11 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.</b>	

**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:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

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

Description:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

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

Description:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. The City of San Bruno installed 41 Connector Pipe Screen full trash capture devices, and 47 Automatic Retractable Screen units on stormdrain inlets located within a 49-acre area.

**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.

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)
El Zanjon Creek	6/17/11	.025 cubic yards	Convenience/Fast Food items	Littering

**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.

Trash load reduction actions to track and report include:

- Anti-litter Campaigns
- Education and Outreach Efforts
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Storm Drain Operation and Maintenance
- Street Sweeping Activities
- Full Trash capture devices
- Trash Hot Spot cleanup

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
Street Sweeping Activities	7/1/11	Residential, Commercial,	Trash loads	Yard waste, Leaf Litter piles,

		<p>and Industrial areas of the City are cleaned twice per month. Areas not on the scheduled sweeping route are cleaned once per month. Level of implementation did not increase after MRP adoption.</p>	<p>removed were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule</p>	<p>Paper and cardboard, Miscellaneous items, Other plastic products.</p>
<p>Trash hot spot clean up- El Zanjon Creek</p>	<p>6/17/11</p>	<p>Trash removed from 300 feet of creek. Level of implementation did not increase after MRP adoption.</p>	<p>Trash loads removed were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule</p>	<p>Convenience/Fast food items, Plastic bags, Miscellaneous items, Paper and Cardboard, Other plastic products.</p>

<p>Installation of Full trash capture devices (see C.10.a.iii)</p>	<p>5/18/11</p>	<p>Trash removed from catch basins with units installed, at least twice per month. First implemented in FY 2010-2011.</p>	<p>Trash loads removed were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule</p>	<p>Yard waste, Leaf Litter piles, Paper and cardboard, Miscellaneous items, Other plastic products.</p>
<p>Stormdrain Operation and Maintenance</p>	<p>7/1/11</p>	<p>All catch basins inspected. Trash and debris removed from catch basins known to accumulate significant amounts of trash and debris. Level of implementation did not increase after MRP adoption.</p>	<p>Trash loads removed were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for</p>	<p>Yard waste, Leaf Litter piles, Paper and cardboard, Miscellaneous items, Other plastic products, Aluminum cans.</p>

			schedule	
Inspection/Maintenance of Storm Drain Outfalls	7/1/11	Trash and debris removed from trash racks prior to start of rain season, and during every rain event on scheduled workdays. Level of implementation did not increase after MRP adoption.	Trash loads removed were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule	Yard waste, Leaf Litter piles, Paper and cardboard, Miscellaneous items, Other plastic products, Aluminum cans.
Litter Pickup and Control	7/1/11	Daily trash removal from streets, sidewalks and parking lots in the downtown commercial area. Level of implementation did not increase after MRP adoption.	Trash loads removed were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual	Convenience/Fast food items, Paper and Cardboard, Miscellaneous items, Plastic bags, Other plastic products.

			Report for schedule	
Anti-litter campaign: "Operation Clean Sweep"- Citywide annual litter clean up event involving Citizen volunteers	5/7/11	Trash and debris removal from sidewalks, parks, vegetated areas and other locations known to accumulate litter. Level of implementation did not increase after MRP adoption.	Trash loads removed were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule	Convenience/Fast food items, Paper and Cardboard, Miscellaneous items, Plastic bags, Other plastic products.

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).

**Refer to FY 10-11 Program for a list of mercury collection and recycling efforts conducted countywide and regionally.**

**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:

**A draft technical memorandum describing initial load reduction quantification methods for PCBs and mercury was submitted to the Water Board in the BASMAA FY 2009-10 Regional POCs and Monitoring Annual Report supplement. Written comments from Water Board and Permittee staff were received on the technical memorandum. In FY 2011-12, BASMAA member agencies plan to revise methods presented in the draft memorandum in response to the comments. Once the methods are completed, they will be used to estimate loads removed via the collection/recycling of mercury-containing products. See the FY 2010-11 Countywide Program Annual Report and BASMAA Regional POCs and Monitoring Annual Report supplement for more information.**

- 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

**Guidance:** Provide the following text: "A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 10-11 and/or the BASMAA Regional POC Report."

Section 12 - Provision C.12 PCBs Controls

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

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

Description:

**In FY 09-10, inspector training materials were developed by BASMAA and provided in the FY 09-10 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in FY 09-10 permittee and/or Program Annual Reports.**

**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:

**See the FY 10-11 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.**

- 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 countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report."**

Section 13 - Provision C.13 Copper Controls

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

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

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year: N/A

**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?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year: N/A

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.  
**Provide the following text:** "A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary  
**Summarize inspections conducted at facilities identified as potential users or sources of copper that resulted in the use of copper reduction BMPs. (Refer to BASMAA POC inspector training materials.)**

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

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

**A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 10-11 and/or BASMAA Regional POC Report.**

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

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

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

Summary

**A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.**

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

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

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: The City of San Bruno supplies about half the water demand via water wells or water wells and water treatment for the City at about 2.1 mgd. The remaining water is supplied to customers from the SFPUC through the City of San Bruno water distribution system.				

**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"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary:</p> <p>San Bruno continues to offer several conservation programs in partnership with the Bay Area Water Supply and Conservation Agency (BAWSCA) to minimize landscape run off. The City has implemented the Large Landscape Audit for 10 of the largest irrigators in San Bruno. The City also implemented the program, Lawn Be Gone, where homeowners are reimbursed up to \$500 for replacing their lawn with drought-resistant plants and installing drip irrigation. In addition, the City continues to offer free landscaping classes to promote the use of less water-intensive plants and the use of less toxic gardening methods.</p> <p>During outreach events, the City offers additional informational material on Bay Friendly Gardening, which includes the use of pesticide-free gardening methods and recommendations for appropriate watering practices.</p>



<b>C.15.b.iii.(1) ► Planned Discharges of the Potable Water System</b>										
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 <sup>38</sup> (NTU)	Implemented BMPs & Corrective Actions
PZ 11 & 2	Flushing Program 216 Hydrants	Storm Drains	August 2010	N/A	An estimated 458,800 gallons over a one-month period. Five days a week or less flushing during that monthly time period	14,800 gallons a day	0.0 mg/l	7.8-8.0	N/A	Required Vita-Chlor Tablets used to remove Chlorine.

<sup>38</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

<b>C.15.b.iii.(1) ► Planned Discharges of the Potable Water System</b>										
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 <sup>38</sup> (NTU)	Implemented BMPs & Corrective Actions

<b>C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System<sup>39</sup></b>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>40</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>41</sup>	Inspector arrival time	Responding crew arrival time
766 Olive Ct	2" Water Main Break	Storm Drain/ Vac-Con	07/02/10	N/A	552 gallons	8 gpm	N/A	7.8-8.0	N/A	Water Main Repairs	5:30 pm	N/A	N/A	Water Division Crew
157 San Marco	2" Water Main Break	Storm Drain/ Vac-Con	08/08/10	N/A	720 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	7:25 am	N/A	N/A	Water Division Crew
Sherwood Dr.@ Evergreen Dr.	8" Water Break	Storm Drain/ Vac-Con	09/01/10	N/A	1800 gallons	20 gpm	N/A	7.8-8.0	N/A	Water Main Repairs	6:00 pm	N/A	N/A	Water Division Crew
141 Martin Place	2" Water Main Break	Storm Drain/ Vac-Con	10/01/10	N/A	552 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	6:30 am	N/A	N/A	Water Division Crew
274 Georgia	2" Water Main Break	Storm Drain/ Vac-Con	11/02/10	N/A	480 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	10:30 am	N/A	N/A	Water Division Crew
106 Balboa Court	2" Water Main Break	Storm Drain/ Vac	12/04/10	N/A	720 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	8:45 am	N/A	N/A	Water Division Crew
2000 Rollingwood Dr	10" Water Main Break	Storm Drain/ Vac	01/10/11	N/A	2700 gallons	30 gpm	N/A	7.8-8.0	N/A	Water Main Repairs	7:00 am	N/A	N/A	Water Division Crew Water Division Crew Water Division Crew

<sup>39</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>40</sup> 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.

<sup>41</sup> 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.

<b>C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System<sup>39</sup></b>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>40</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>41</sup>	Inspector arrival time	Responding crew arrival time
232 San Marco	2" Water Main Break	Storm Drain/ Vac-Con	02/02/11	N/A	480 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	8:30 am	N/A	N/A	Water Division Crew
200 Poplar	2" Water Main Break	Storm Drain/ Vac-Con	03/05/11	N/A	360 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	7:00 am	N/A	N/A	Water Division Crew
840 W. San Bruno Ave	2" Water Main Break	Storm Drain/ Vac-Con	04/14/11	N/A	360 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	10:00 am	N/A	N/A	Water Division Crew
999 Hensley	2" Water Main Break	Storm Drain/ Vac-Con	05/08/11	N/A	560 gallons	8gpm	N/A	7.8-8.0	N/A	Water Main Repairs	10:55 am	N/A	N/A	Water Division Crew

San Bruno StormWater

Active Sites for Storm Water Inspections				287 Sites
Report run 6/30/2011				
DECIMA ALLEN SCHOOL	875 ANGUS	SAN BRUNO	FA0000099	
ROLLINGWOOD ELEMENTARY	2500 COTTONWOOD	SAN BRUNO	FA0000100	
PARKSIDE INTERMEDIATE	1801 NILES	SAN BRUNO	FA0000102	
ST ROBERTS CHURCH & SCHOOL	345 OAK	SAN BRUNO	FA0000103	
BELLE AIR ELEMENTARY	450 3RD	SAN BRUNO	FA0000105	
SAN BRUNO SR CITIZENS NUTRITION CTR	1555 CRYSTAL SPRINGS	SAN BRUNO	FA0000134	
PORTOLA ELEMENTARY SCHOOL	300 AMADOR	SAN BRUNO	FA0000145	
EL CRYSTAL ELEMENTARY	201 BALBOA	SAN BRUNO	FA0000156	
CAPUCHINO HIGH SCHOOL	650 DELAWARE	SAN BRUNO	FA0000242	
SOUTH SEAS MARKET	612 SAN MATEO	SAN BRUNO	FA0000420	
PATISSERIE GANACHE	851 CHERRY	SAN BRUNO	FA0000614	
SUSHI HOUSE	576 SAN MATEO	SAN BRUNO	FA0000744	
TASTEBUDS	582 SAN BRUNO	SAN BRUNO	FA0001243	
SEVEN ELEVEN 2366-14335C	105 ANGUS	SAN BRUNO	FA0001344	
OCEAN PALACE CHINESE RESTAURANT	711 CAMINO PLAZA	SAN BRUNO	FA0001350	
RUSSIAN FAMILY BAKERY & DELI	719 CAMINO PLAZA	SAN BRUNO	FA0001351	
LONDON FISH & CHIPS #2	130 EL CAMINO REAL	SAN BRUNO	FA0001356	
NORTH SOUTH SEAFOOD RESTAURANT	130 EL CAMINO REAL	SAN BRUNO	FA0001357	
PENINSULA SEA FOOD MART	135 EL CAMINO REAL	SAN BRUNO	FA0001358	
SUNNY SHANGHAI	189 EL CAMINO REAL	SAN BRUNO	FA0001359	
CELIAS	201 EL CAMINO REAL	SAN BRUNO	FA0001360	
CAFE MARIO	354 EL CAMINO REAL	SAN BRUNO	FA0001367	
DON PICOS	461 EL CAMINO REAL	SAN BRUNO	FA0001368	
INTL HOUSE OF PANCAKES #625	590 EL CAMINO REAL	SAN BRUNO	FA0001369	
JACK IN THE BOX #404	1700 EL CAMINO REAL	SAN BRUNO	FA0001377	
SPEEDY SPOT INC	701 JENEVEIN	SAN BRUNO	FA0001383	
SEVEN ELEVEN #2231-14341B	2020 ROLLINGWOOD	SAN BRUNO	FA0001399	
ROLLING PIN DONUT	429 SAN BRUNO	SAN BRUNO	FA0001401	
LA DORA LIQUORS & DELI	604 SAN BRUNO	SAN BRUNO	FA0001402	
MELAKA RESTAURANT	751 SAN BRUNO	SAN BRUNO	FA0001403	
THE DOG HOUSE	130 EL CAMINO REAL	SAN BRUNO	FA0001405	
ROMA DELI	424 SAN MATEO	SAN BRUNO	FA0001411	
MINGS RESTAURANT	436 SAN MATEO	SAN BRUNO	FA0001413	
BIG JOES #8	487 SAN MATEO	SAN BRUNO	FA0001417	
NEWELLS	497 SAN MATEO	SAN BRUNO	FA0001420	
SAN BRUNO LIQUORS	542 SAN MATEO	SAN BRUNO	FA0001423	
ARTICHOKE JOES	659 HUNTINGTON	SAN BRUNO	FA0001430	
GEORGIOS RESTAURANT	677 SAN MATEO	SAN BRUNO	FA0001431	
HAI FONG	681 SAN MATEO	SAN BRUNO	FA0001432	
MOON BRIDGE RESTAURANT	741 SAN MATEO	SAN BRUNO	FA0001435	
SAMS FOOD MARKET	899 SAN MATEO	SAN BRUNO	FA0001437	
EXPRESS CAFE	1225 SAN MATEO	SAN BRUNO	FA0001441	
LUNARDIS MARKET	2801 SAN BRUNO	SAN BRUNO	FA0001445	
CHUYS DELI	875 HUNTINGTON	SAN BRUNO	FA0001638	
SAN BRUNO VALERO	310 SAN BRUNO	SAN BRUNO	FA0001918	
LA PALOMA	699 SAN MATEO	SAN BRUNO	FA0001955	
MONTGOMERY PLUS AUTO CLINIC	1014 MONTGOMERY	SAN BRUNO	FA0001970	
SHARI'S	2010 ROLLINGWOOD	SAN BRUNO	FA0002355	
SEVEN ELEVEN FOOD STORE #15910	2100 CRESTMOOR	SAN BRUNO	FA0002460	
TOTOS PIZZERIA OF SAN BRUNO	1690 EL CAMINO REAL	SAN BRUNO	FA0002565	
PENINSULA TRANSMISSION	200 EL CAMINO REAL	SAN BRUNO	FA0002572	
CAMINO CORNER RESTAURANT	110 EL CAMINO REAL	SAN BRUNO	FA0002642	

San Bruno StormWater

SAN BRUNO KOREAN BBQ	1610 EL CAMINO REAL	SAN BRUNO	FA0002650
JOHN BAYHILL CAFE	1111 BAYHILL	SAN BRUNO	FA0002703
BASKIN ROBBINS	9 BAYHILL	SAN BRUNO	FA0002704
AKAGI RESTAURANT	713 CAMINO PLAZA	SAN BRUNO	FA0002731
CARLS JR #315 RESTAURANT	899 CHERRY	SAN BRUNO	FA0002826
AJI ICHI	695 SAN MATEO	SAN BRUNO	FA0002842
LIQUOR LOCKER	185 EL CAMINO REAL	SAN BRUNO	FA0002849
PATEL INDIA FOODS	650 SAN BRUNO	SAN BRUNO	FA0002850
THE RIB SHACK	223 EL CAMINO REAL	SAN BRUNO	FA0003000
C & M AUTOMOTIVE	1157 MONTGOMERY	SAN BRUNO	FA0003584
SENIORES PIZZA	992 EL CAMINO REAL	SAN BRUNO	FA0004158
CHILIS BAR & GRILL	899 EL CAMINO REAL	SAN BRUNO	FA0004779
PACIFIC BELL TELEPHONE dba AT & T	1101 SAN MATEO	SAN BRUNO	FA0005128
MARRIOTT COURTYARD	1050 BAYHILL	SAN BRUNO	FA0005197
MIJOURI SUSHI BUNE	1230 EL CAMINO REAL	SAN BRUNO	FA0006487
G M AUTO BODY	482 SAN BRUNO	SAN BRUNO	FA0006639
LUCKY	1322 EL CAMINO REAL	SAN BRUNO	FA0006644
OIL CHANGERS #303	2880 SKYLINE	SAN BRUNO	FA0007241
MANILA BAY CUISINE	1230 EL CAMINO REAL	SAN BRUNO	FA0007289
SUNNYS SUSHI	851 CHERRY	SAN BRUNO	FA0007317
GOOGLE INC	901 CHERRY	SAN BRUNO	FA0007555
BURGER KING	1278 EL CAMINO REAL	SAN BRUNO	FA0007821
SAN BRUNO CITY FIRE DEPT	555 EL CAMINO REAL	SAN BRUNO	FA0007957
STAY BRIDGE SUITES	1350 HUNTINGTON	SAN BRUNO	FA0008200
ARAUJOS LA TAQUERIA	404 SAN BRUNO	SAN BRUNO	FA0008448
GOLDEN GATE NATIONAL CEMETERY	1300 SNEATH	SAN BRUNO	FA0008700
SPIRAL JAPANESE RESTAURANT	705 CAMINO PLAZA	SAN BRUNO	FA0009035
SAN BRUNO CORPORATION YARD	225 HUNTINGTON	SAN BRUNO	FA0009271
HARRY TRACY WATER TREATMENT PLANT	2901 CRYSTAL SPRINGS	SAN BRUNO	FA0009425
LANGI AIRPORT EQUIPMENT REPAIR	1121 MONTGOMERY	SAN BRUNO	FA0009649
RED LOBSTER RESTAURANT #0549	1210 EL CAMINO REAL	SAN BRUNO	FA0009788
ORIGINAL BUFFALO WINGS	287 EL CAMINO REAL	SAN BRUNO	FA0009821
INNYA LAKE RESTAURANT	586 SAN MATEO	SAN BRUNO	FA0009975
CAFE ON THE LAKE	1200 BAYHILL	SAN BRUNO	FA0010790
D&J AUTO REPAIR	900 SAN MATEO	SAN BRUNO	FA0011105
B & B TRANSMISSIONS	1299 SAN MATEO	SAN BRUNO	FA0011133
NEELAM PACIFIC MARKET	492 SAN MATEO	SAN BRUNO	FA0011246
VALLEJO AUTO BODY & PAINT	1269 SAN MATEO	SAN BRUNO	FA0011553
HONG WOO CHINESE RESTAURANT	649 SAN MATEO	SAN BRUNO	FA0012476
LALOMA AUTO BODY SHOP	848 SAN MATEO	SAN BRUNO	FA0012580
RED ROBIN RESTAURANT	1274 EL CAMINO REAL	SAN BRUNO	FA0012743
AMMA'S CURRY HOUSE & MARKET	632 SAN MATEO	SAN BRUNO	FA0013436
ARTICHOKE Joes ENTERPRISE INC	659 HUNTINGTON	SAN BRUNO	FA0013580
WENDYS IN SAN BRUNO	499 EL CAMINO REAL	SAN BRUNO	FA0013735
KOREA GARDEN BBQ	528 SAN MATEO	SAN BRUNO	FA0013760
SPEEDEE OIL LUBE & TUNE UP	801 EL CAMINO REAL	SAN BRUNO	FA0013762
LEADER CLEANERS	1310 EL CAMINO REAL	SAN BRUNO	FA0013931
CRESTMoor ELEMENTARY	2322 CRESTMoor	SAN BRUNO	FA0014162
JOHN MUIR ELEMENTARY	130 CAMBRIDGE	SAN BRUNO	FA0014232
MC AUTO BODY	828 SAN MATEO	SAN BRUNO	FA0014697
EXTRA CARE	840 SAN MATEO	SAN BRUNO	FA0014698
MID EAST MARKET	1776 EL CAMINO REAL	SAN BRUNO	FA0015059
CHUCK E CHEESE	1270 EL CAMINO REAL	SAN BRUNO	FA0015237
FRESH CHOICE	1202 EL CAMINO REAL	SAN BRUNO	FA0015330
MEXICANA PRODUCE	512 SAN MATEO	SAN BRUNO	FA0015648

## San Bruno StormWater

RICHARDS AUTO REPAIR	910 SAN MATEO	SAN BRUNO	FA0015681
ROUND TABLE PIZZA	730 KAINS	SAN BRUNO	FA0015715
SAN BRUNO 76	401 SAN MATEO	SAN BRUNO	FA0018207
MELODY TOYOTA	222 SAN BRUNO	SAN BRUNO	FA0018208
GRACE HONDA	345 EL CAMINO REAL	SAN BRUNO	FA0018209
SAN BRUNO KWIK SERVE	2101 SAN BRUNO	SAN BRUNO	FA0018218
CRESTMoor AUTO CENTER	2901 SAN BRUNO	SAN BRUNO	FA0018224
TOM & JACKS AUTO SERVICE & REPAIR	798 SAN BRUNO	SAN BRUNO	FA0018225
EL CAMINO VALERO	800 EL CAMINO REAL	SAN BRUNO	FA0018226
ARCO STATION #743	1799 EL CAMINO REAL	SAN BRUNO	FA0018232
GAS & SHOP	2001 ROLLINGWOOD	SAN BRUNO	FA0018233
SAN BRUNO CAR WASH	512 EL CAMINO REAL	SAN BRUNO	FA0018235
SAN BRUNO VALERO	310 SAN BRUNO	SAN BRUNO	FA0018237
BUDS AUTO CLINIC	1254 MONTGOMERY	SAN BRUNO	FA0018253
ONE HOUR DRY CLEANING	100 EL CAMINO REAL	SAN BRUNO	FA0018255
A & R AUTOMOTIVE	1141 SAN MATEO	SAN BRUNO	FA0018265
FIVE STAR AUTO BODY WORKS	916 SAN MATEO	SAN BRUNO	FA0018266
MILLS PARK CLEANERS	709 CAMINO PLAZA	SAN BRUNO	FA0018273
QUALITY TUNE UP INC	501 EL CAMINO REAL	SAN BRUNO	FA0018274
GAVAS AUTO BODY	1177 SAN MATEO	SAN BRUNO	FA0018275
OLE'S CARBURETOR & ELECTRIC INC	120 EL CAMINO REAL	SAN BRUNO	FA0018277
CERTIFIED AUTO BODY	1201 SAN MATEO	SAN BRUNO	FA0018285
SAN BRUNO AUTO CENTER INC	965 SAN MATEO	SAN BRUNO	FA0018291
FINE LINE AUTOBODY	1144 MONTGOMERY	SAN BRUNO	FA0018294
EUROPEAN CAR SERVICE	928 EL CAMINO REAL	SAN BRUNO	FA0018296
TONYS AUTO REPAIR	601 KAINS	SAN BRUNO	FA0018303
SEARS KEY #6909 AUTO CENTER	1178 EL CAMINO REAL	SAN BRUNO	FA0018304
LOS PRIMOS MEAT MARKET, INC	599 SAN MATEO	SAN BRUNO	FA0022061
INTERNATIONAL AUTOBODY	1172 MONTGOMERY	SAN BRUNO	FA0022209
G D RACING	1169 MONTGOMERY	SAN BRUNO	FA0022213
TECHNICS BODY SHOP	898 SAN MATEO	SAN BRUNO	FA0022217
MARSHALLS #492	1268 EL CAMINO REAL	SAN BRUNO	FA0022220
TODAM TOFU HOUSE	260 EL CAMINO REAL	SAN BRUNO	FA0022270
WALGREENS COMPANY	333 EL CAMINO REAL	SAN BRUNO	FA0022282
PG&E SAN BRUNO SUBSTATION	PEPPER	SAN BRUNO	FA0022405
PG&E SNEATH LANE SUBSTATION	HELEN END OF	SAN BRUNO	FA0022418
PG&E AIRPORT SUBSTATION	ANGUS AVE & SIXTH AVE	SAN BRUNO	FA0022420
PAPER MOON RESTAURANT	448 SAN MATEO	SAN BRUNO	FA0022421
E & E ENTERPRISE	1129 SAN MATEO	SAN BRUNO	FA0022446
PIZZA GUYS	1590 EL CAMINO REAL	SAN BRUNO	FA0022553
MIDAS MUFFLER	700 EL CAMINO REAL	SAN BRUNO	FA0022800
SUSHI RAW JAPANESE RESTAURANT # 1	1789 EL CAMINO REAL	SAN BRUNO	FA0022875
JLK PRECISION MOTORCYCLE	908 SAN MATEO	SAN BRUNO	FA0022987
NATIONAL COLOR AUTO PAINT INC	1136 MONTGOMERY	SAN BRUNO	FA0023320
PACIFIC DINING- SKYLINE	3300 COLLEGE	SAN BRUNO	FA0023518
MR PICKLES SANDWICH SHOP	428 SAN BRUNO	SAN BRUNO	FA0023519
PRIMESHAPE AUTOBODY INC	1212 MONTGOMERY	SAN BRUNO	FA0023521
TACO BELL #18327	851 CHERRY	SAN BRUNO	FA0023818
THAI NAKORN RESTAURANT	464 SAN MATEO	SAN BRUNO	FA0023827
TARGET STORE #1054	1150 EL CAMINO REAL	SAN BRUNO	FA0023869
TAQUERIA SAN BRUNO	1045 SAN MATEO	SAN BRUNO	FA0023898
MOLLIE STONES MARKET	22 BAYHILL SHOPPING CTR	SAN BRUNO	FA0024022
WALGREENS #2939	333 EL CAMINO REAL	SAN BRUNO	FA0024168
AMERICAN LEGION POST 409	757 SAN MATEO	SAN BRUNO	FA0024234
SAN FRANCISCO COUNTY JAIL #3	1 MORELAND	SAN BRUNO	FA0024269

San Bruno StormWater

AUS KITCHEN	851 CHERRY	SAN BRUNO	FA0024599
SAN BRUNO PARKS & REC DEPT	251 CITY	SAN BRUNO	FA0024601
MAR Y MAR SEAFOOD	602 SAN MATEO	SAN BRUNO	FA0024708
SKYLINE COLLEGE BOOKSTORE-BLDG 6	3300 COLLEGE	SAN BRUNO	FA0024784
GRAND LEADER MARKET	600 SAN MATEO	SAN BRUNO	FA0024806
FAT WONGS KITCHEN	1780 EL CAMINO REAL	SAN BRUNO	FA0024814
JAMBA JUICE	851 CHERRY	SAN BRUNO	FA0025090
UNIQUE CUSTOM COLLISION CENTER	1200 MONTGOMERY	SAN BRUNO	FA0025354
STARBUCKS COFFEE	851 CHERRY	SAN BRUNO	FA0025454
MUSCAT AUTO BODY	1229 MONTGOMERY	SAN BRUNO	FA0025500
HIRO JAPANESE RESTAURANT	449 SAN MATEO	SAN BRUNO	FA0025874
850 CHERRY CAFE	850 CHERRY	SAN BRUNO	FA0025885
RED RIBBON BAKESHOP	1230 EL CAMINO REAL	SAN BRUNO	FA0026410
STARBUCKS COFFEE CO	1212 EL CAMINO REAL	SAN BRUNO	FA0026470
CAFE GRILLADES	851 CHERRY	SAN BRUNO	FA0026503
CARROT'S COFFEE & TEA	440 SAN MATEO	SAN BRUNO	FA0026514
FOUR SEAS AUTO SERVICE	1037 SAN MATEO	SAN BRUNO	FA0026600
PASTA POMODORO	811 CHERRY	SAN BRUNO	FA0026810
QUALITY BRAKE TUNE UP	511 SAN BRUNO	SAN BRUNO	FA0026839
DAYS INN SAN BRUNO	1550 EL CAMINO REAL	SAN BRUNO	FA0026966
TECHNIC AUTO REPAIR	1051 SAN MATEO	SAN BRUNO	FA0026978
SAN BRUNO GAS & SHOP	2001 ROLLINGWOOD	SAN BRUNO	FA0027018
KUYAS ASIAN CUISINE, INC	460 SAN MATEO	SAN BRUNO	FA0027082
PATIO FILIPINO	1770 EL CAMINO REAL	SAN BRUNO	FA0027439
SAN BRUNO TRANSMISSION	271 SAN BRUNO	SAN BRUNO	FA0027765
BART SHAW RD SUBSTATION	983 7TH	SAN BRUNO	FA0027846
T & J AUTOMOTIVE	1073 SAN MATEO	SAN BRUNO	FA0027927
WEST COAST CAFE	466 SAN MATEO	SAN BRUNO	FA0028151
PENINSULA HIGH SCHOOL	300 PIEDMONT	SAN BRUNO	FA0028264
SKYLINE COLLEGE	3300 COLLEGE	SAN BRUNO	FA0028370
GATEWAY INN & SUITES	516 EL CAMINO REAL	SAN BRUNO	FA0028454
KAISER PERMANENTE	901 EL CAMINO REAL	SAN BRUNO	FA0028485
RAMADA LIMITED	500 EL CAMINO REAL	SAN BRUNO	FA0028541
LOWES	1340 EL CAMINO REAL	SAN BRUNO	FA0028701
LINDEN AUTO SERVICE	1077 SAN MATEO	SAN BRUNO	FA0028767
SAN FRANCISCO PUBLIC UTILITIES	ANGUS AVE & SIXTH AVE	SAN BRUNO	FA0028863
STARBUCKS COFFEE CO	501 SAN MATEO	SAN BRUNO	FA0028866
BESANS INTERNATIONAL MARKET	480 SAN MATEO	SAN BRUNO	FA0028883
LITTLE SUPER PIZZA	637 SAN MATEO	SAN BRUNO	FA0028926
AUTO PLUS BODY SHOP	1051 MONTGOMERY	SAN BRUNO	FA0028958
EL PATIO TAQUERIA	551 SAN MATEO	SAN BRUNO	FA0028997
EXTREME PIZZA	851 CHERRY	SAN BRUNO	FA0029072
TERRA NOVA AUTO SERVICE	1137 SAN MATEO	SAN BRUNO	FA0029132
TRIBU GRILL	235 EL CAMINO REAL	SAN BRUNO	FA0029178
HANLONS TIRE INC	205 SAN BRUNO	SAN BRUNO	FA0029438
MOTORCYCLE MADNESS	115 EL CAMINO REAL	SAN BRUNO	FA0029495
THE SHOP	1153-55 SAN MATEO	SAN BRUNO	FA0029567
SAN BRUNO CITY HALL	567 EL CAMINO REAL	SAN BRUNO	FA0029610
SAN BRUNO CABLE	398 EL CAMINO REAL	SAN BRUNO	FA0029611
SAN BRUNO POLICE	1177 HUNTINGTON	SAN BRUNO	FA0029612
SAN BRUNO CABLE	140 ARBOR	SAN BRUNO	FA0029613
A & W AUTO BODY	1045 MONTGOMERY	SAN BRUNO	FA0029681
CRANKSHAFT CORPORATION	1247 MONTGOMERY	SAN BRUNO	FA0029735
JAPAN AUTO SERVICE	1121 SAN MATEO	SAN BRUNO	FA0031294
CREST DRY CLEANERS	705 JENEVEIN	SAN BRUNO	FA0032409

## San Bruno StormWater

GREEN VALLEY MARKET	504 SAN BRUNO	SAN BRUNO	FA0033100
TANFORAN SHELL #8	1199 EL CAMINO REAL	SAN BRUNO	FA0033380
PAYLESS CAR RENTAL	734 SAN BRUNO	SAN BRUNO	FA0033505
MONTE VERDE ELEMENTARY	2551 ST CLOUD	SAN BRUNO	FA0034381
MID EAST MEAT MARKET	1778 EL CAMINO REAL	SAN BRUNO	FA0034390
JC PENNEY STORE #1959	1122 EL CAMINO REAL	SAN BRUNO	FA0034568
FOREVER YOURS FLORIST & CAFE	799 EL CAMINO REAL	SAN BRUNO	FA0034930
SAJJ RESTAURANT	482 SAN MATEO	SAN BRUNO	FA0035014
EXPRESS AUTO REPAIR	1041 SAN MATEO	SAN BRUNO	FA0036081
CHEERS	701 SAN MATEO	SAN BRUNO	FA0036738
SEGOVIA AUTO REPAIR	1249 SAN MATEO	SAN BRUNO	FA0037330
PAPA JOHN'S PIZZA	735 SAN MATEO	SAN BRUNO	FA0037355
VOLIKOS ENTERPRISES	999 7TH	SAN BRUNO	FA0037662
SWEET CONNECTIONS	430 SAN MATEO	SAN BRUNO	FA0038314
YOU TUBE	901 CHERRY	SAN BRUNO	FA0038968
PENINSULA HIGH SCHOOL /PAINT SHOP	300 PIEDMONT	SAN BRUNO	FA0039007
CVS/PHARMACY #9807	10 BAYHILL	SAN BRUNO	FA0039517
PRECISION AUTO SVC	1018 MONTGOMERY	SAN BRUNO	FA0039518
PRESTIGE AUTO BODY	1245 MONTGOMERY	SAN BRUNO	FA0039905
GAP INC	850 CHERRY	SAN BRUNO	FA0042612
SUPERIOR AUTO REPAIR	1253 SAN MATEO	SAN BRUNO	FA0045145
LENSCRAFTERS #5115	1150 EL CAMINO REAL	SAN BRUNO	FA0045178
AUTOLOGIC	265 SAN BRUNO	SAN BRUNO	FA0045181
JIFFY LUBE	1580 EL CAMINO REAL	SAN BRUNO	FA0045211
JACK'S SAN BRUNO	1050 ADMIRAL	SAN BRUNO	FA0045212
A & F AUTO BODY REPAIR	1261-65 SAN MATEO	SAN BRUNO	FA0045227
23RD MARINES HEADQUARTERS	900 COMMODORE	SAN BRUNO	FA0045331
SEARS #1478	1178 EL CAMINO REAL	SAN BRUNO	FA0045375
BAY AREA LIMOUSINE REPAIR	1089 MONTGOMERY	SAN BRUNO	FA0045524
QUICKLY	1212 EL CAMINO REAL	SAN BRUNO	FA0045784
K-GRILL TOFU HOUSE	617 SAN MATEO	SAN BRUNO	FA0045827
VIETNAM VILLAGE	12 BAYHILL SHOPPING	SAN BRUNO	FA0046042
LEGACY AUTO TECH	161 TANFORAN	SAN BRUNO	FA0046058
SAN BRUNO PARK SCHOOL MAINT YARD	2101 SNEATH	SAN BRUNO	FA0046190
SAN BRUNO WELL #18	CYPRESS	SAN BRUNO	FA0046206
SAN BRUNO WELL #20	1ST	SAN BRUNO	FA0046207
SAN BRUNO WELL #17	HUNTINGTON	SAN BRUNO	FA0046208
SAN BRUNO WELL #16	FOREST	SAN BRUNO	FA0046209
MORALES AUTO SERVICE	1029 SAN MATEO	SAN BRUNO	FA0046240
MOBILL RESTORATION	1013 MONTGOMERY	SAN BRUNO	FA0046244
LIMITLESS MOTORSPORTS	1049 SAN MATEO	SAN BRUNO	FA0046265
SAN BRUNO AVE BP AUTO REPAIR	717 SAN BRUNO	SAN BRUNO	FA0046266
SAN BRUNO 76 #2611200	717 SAN BRUNO	SAN BRUNO	FA0046267
NOR CAL	1133 SAN MATEO	SAN BRUNO	FA0046303
LASH GROUP	999 BAYHILL	SAN BRUNO	FA0046409
ISLA RESTAURANT	422 SAN MATEO	SAN BRUNO	FA0046491
SAN BRUNO SHELL	798 EL CAMINO REAL	SAN BRUNO	FA0046760
SAN BRUNO TRANSFER STATION	101 TANFORAN	SAN BRUNO	FA0046855
SMCO RECYCLE ONLY HHW COLLECTION	101 TANFORAN	SAN BRUNO	FA0046856
SHARP PARK PUMP STATION	3496 HIGHLAND	SAN BRUNO	FA0046867
LOMITA PARK PUMP STATION	1049 SAN ANTONIO	SAN BRUNO	FA0046868
CRESTMoor PUMP STATION	3641 CRESTMoor	SAN BRUNO	FA0046869
ROLLINGWOOD 76	2000 ROLLINGWOOD	SAN BRUNO	FA0046934
LA SALSA # 73	1230 EL CAMINO REAL	SAN BRUNO	FA0046998
V H AUTOMOTIVE	1137 MONTGOMERY	SAN BRUNO	FA0047031

San Bruno StormWater

BAY AREA LIMOUSINE REPAIR	1071	MONTGOMERY	SAN BRUNO	FA0047430
HARRIS FORKLIFT SERVICE	1161	SAN MATEO	SAN BRUNO	FA0047480
HUNTINGTON LIQUOR	763	HUNTINGTON	SAN BRUNO	FA0047557
TRUST AUTO AND PERFORMANCE	675	SAN BRUNO	SAN BRUNO	FA0047860
CMC AUTO BODY	887	SAN MATEO	SAN BRUNO	FA0047863
C & C AUTOMOTIVE REFINISHING	860	SAN MATEO	SAN BRUNO	FA0047864
TRANSMISSION AUTO REPAIR & BODY WK	1125	SAN MATEO	SAN BRUNO	FA0047926
SM COUNTY ANGUS PUMP STATION		ANGUS & SEVENTH	SAN BRUNO	FA0047946
ADVANCED AUTO BODY	1229	SAN MATEO	SAN BRUNO	FA0048029
AMAZON	1255	MONTGOMERY	SAN BRUNO	FA0048165
A & Z AUTO BODY SHOP	1079	MONTGOMERY	SAN BRUNO	FA0048262
NEW YORK PIZZA	700	SAN BRUNO	SAN BRUNO	FA0048963
TITO AUTO BODY AND MECHANIC	1273	SAN MATEO	SAN BRUNO	FA0049173
KIEWIT INFRASTRUCTURE WEST CO	2901	CRYSTAL SPRINGS	SAN BRUNO	FA0049351
K-119 OF CALIFORNIA INC	925	SAN MATEO	SAN BRUNO	FA0049405

**POTENTIAL FACILITIES LIST INSPECTED BY CITY OF SAN BRUNO INSPECTORS**

<b>Name of Business</b>	<b>Address</b>	<b>Type of Business</b>	<b>Has Industrial General Permit Coverage?</b>	<b>Comments</b>
<b>Tanforan Shopping Center</b>	<b>1150 El Camino Real</b>	<b>Shopping Center</b>	<b>No</b>	<b>Loading dock areas</b>
<b>Bayhill Shopping Center</b>	<b>San Bruno Ave. at Cherry Ave.</b>	<b>Shopping Center</b>	<b>No</b>	<b>Loading dock areas</b>
<b>Towne Center</b>	<b>El Camino Real at Sneath Lane</b>	<b>Shopping Center</b>	<b>No</b>	<b>Loading dock areas</b>

**Total number of businesses**   3  

*Updated 3/1/2011*

FACILITY	ADDRESS	CITY	Record ID	Code	Staff
SAN BRUNO WELL #20	1ST	SAN BRUNO	PR0062508	1	BEVERLY
SEVEN ELEVEN 2366-14335C	105 ANGUS	SAN BRUNO	PR0043814	1	ALAN M
BASKIN ROBBINS	9 BAYHILL	SAN BRUNO	PR0043836	1	ALAN M
CVS/PHARMACY #9807	10 BAYHILL	SAN BRUNO	PR0060577	1	BEVERLY
JOHN BAYHILL CAFE	1111 BAYHILL	SAN BRUNO	PR0043916	1	ALAN M
LASH GROUP	999 BAYHILL	SAN BRUNO	PR0063091	1	BEVERLY
MARRIOTT COURTYARD	1050 BAYHILL	SAN BRUNO	PR0043919	1	ALAN M
VIETNAM VILLAGE	12 BAYHILL SHOPPING	SAN BRUNO	PR0061743	1	ALAN M
AKAGI RESTAURANT	713 CAMINO PLAZA	SAN BRUNO	PR0043871	1	ALAN M
OCEAN PALACE CHINESE RESTAURANT	711 CAMINO PLAZA	SAN BRUNO	PR0043851	1	ALAN M
RUSSIAN FAMILY BAKERY & DELI	719 CAMINO PLAZA	SAN BRUNO	PR0043956	1	ALAN M
850 CHERRY CAFE	850 CHERRY	SAN BRUNO	PR0043944	1	ALAN M
CAFE GRILLADES	851 CHERRY	SAN BRUNO	PR0043906	1	CRISTINA L
EXTREME PIZZA	851 CHERRY	SAN BRUNO	PR0050187	1	CRISTINA L
GOOGLE INC	901 CHERRY	SAN BRUNO	PR0054024	3	ALAN M
	811 CHERRY	SAN BRUNO	PR0043929	1	CRISTINA L
PATISSERIE GANACHE	851 CHERRY	SAN BRUNO	PR0043955	1	CRISTINA L
	851 CHERRY	SAN BRUNO	PR0043927	1	CRISTINA L
SUNNYS SUSHI	851 CHERRY	SAN BRUNO	PR0043879	1	CRISTINA L
SKYLINE COLLEGE	3300 COLLEGE	SAN BRUNO	PR0057261	1	PATRICK
23RD MARINES HEADQUARTERS	900 COMMODORE	SAN BRUNO	PR0058961	1	BEVERLY
CRESTMoor PUMP STATION	3641 CRESTMoor	SAN BRUNO	PR0063786	1	BEVERLY
HARRY TRACY WATER TREATMENT PLANT	2901 CRYSTAL SPRINGS	SAN BRUNO	PR0043572	1	BEVERLY
SAN BRUNO WELL #18	CYPRESS	SAN BRUNO	PR0062503	1	BEVERLY
ARCO STATION #743	1799 EL CAMINO REAL	SAN BRUNO	PR0043485	1	BEVERLY
BURGER KING	1278 EL CAMINO REAL	SAN BRUNO	PR0043935	1	CRISTINA L
CAFE MARIO	354 EL CAMINO REAL	SAN BRUNO	PR0043855	1	ALAN M
CHILIS BAR & GRILL	899 EL CAMINO REAL	SAN BRUNO	PR0043939	1	ALAN M
CHUCK E CHEESE	1270 EL CAMINO REAL	SAN BRUNO	PR0043941	1	CRISTINA L
EL CAMINO VALERO	800 EL CAMINO REAL	SAN BRUNO	PR0043489	1	BEVERLY
FOREVER YOURS FLORIST & CAFE	799 EL CAMINO REAL	SAN BRUNO	PR0053592	1	ALAN M
	1202 EL CAMINO REAL	SAN BRUNO	PR0043942	1	CRISTINA L
GRACE HONDA	345 EL CAMINO REAL	SAN BRUNO	PR0043550	1	BEVERLY
JIFFY LUBE	1580 EL CAMINO REAL	SAN BRUNO	PR0058274	1	BEVERLY
LEADER CLEANERS	1310 EL CAMINO REAL	SAN BRUNO	PR0043534	1	BEVERLY
LENSCRAFTERS #5115	1150 EL CAMINO REAL	SAN BRUNO	PR0058197	1	BEVERLY
LONDON FISH & CHIPS #2	130 EL CAMINO REAL	SAN BRUNO	PR0043852	1	ALAN M
LUCKY	1322 EL CAMINO REAL	SAN BRUNO	PR0043825	1	CRISTINA L
MANILA BAY CUISINE	1230 EL CAMINO REAL	SAN BRUNO	PR0043878	1	CRISTINA L
MID EAST MARKET	1776 EL CAMINO REAL	SAN BRUNO	PR0043806	1	ALAN M
MID EAST MEAT MARKET	1778 EL CAMINO REAL	SAN BRUNO	PR0053778	1	ALAN M
MIJOURI SUSHI BUNE	1230 EL CAMINO REAL	SAN BRUNO	PR0043877	1	CRISTINA L
MOTORCYCLE MADNESS	115 EL CAMINO REAL	SAN BRUNO	PR0050251	1	BEVERLY
OLE'S CARBURETOR & ELECTRIC INC	120 EL CAMINO REAL	SAN BRUNO	PR0043492	1	BEVERLY
PATIO FILIPINO	1770 EL CAMINO REAL	SAN BRUNO	PR0043603	1	ALAN M
PENINSULA TRANSMISSION	200 EL CAMINO REAL	SAN BRUNO	PR0043506	1	BEVERLY
QUALITY TUNE UP INC	501 EL CAMINO REAL	SAN BRUNO	PR0043554	1	BEVERLY
RED LOBSTER RESTAURANT #0549	1210 EL CAMINO REAL	SAN BRUNO	PR0043940	1	CRISTINA L
RED RIBBON BAKESHOP	1230 EL CAMINO REAL	SAN BRUNO	PR0043959	1	CRISTINA L

RED ROBIN RESTAURANT	1274 EL CAMINO REAL	SAN BRUNO	PR0043921	1	CRISTINA L
SAN BRUNO CAR WASH	512 EL CAMINO REAL	SAN BRUNO	PR0043484	1	BEVERLY
SAN BRUNO CITY FIRE DEPT	555 EL CAMINO REAL	SAN BRUNO	PR0046348	1	BEVERLY
SEARS #1478	1178 EL CAMINO REAL	SAN BRUNO	PR0059043	1	BEVERLY
SEARS KEY #6909 AUTO CENTER	1178 EL CAMINO REAL	SAN BRUNO	PR0043557	1	BEVERLY
STARBUCKS COFFEE CO	1212 EL CAMINO REAL	SAN BRUNO	PR0043905	1	CRISTINA L
TANFORAN SHELL #8	1199 EL CAMINO REAL	SAN BRUNO	PR0043488	1	BEVERLY
SAN BRUNO WELL #16	FOREST	SAN BRUNO	PR0062516	1	BEVERLY
SHARP PARK PUMP STATION	3496 HIGHLAND	SAN BRUNO	PR0063778	1	BEVERLY
ARTICHOKE JOES	659 HUNTINGTON	SAN BRUNO	PR0043912	1	ALAN M
CHUYS DELI	875 HUNTINGTON	SAN BRUNO	PR0043867	1	ALAN M
SAN BRUNO CORPORATION YARD	225 HUNTINGTON	SAN BRUNO	PR0043559	1	BEVERLY
SAN BRUNO WELL #17	HUNTINGTON	SAN BRUNO	PR0062512	1	BEVERLY
STAY BRIDGE SUITES	1350 HUNTINGTON	SAN BRUNO	PR0043882	1	ALAN M
CREST DRY CLEANERS	705 JENEVEIN	SAN BRUNO	PR0051931	1	BEVERLY
BAY AREA LIMOUSINE REPAIR	1089 MONTGOMERY	SAN BRUNO	PR0059778	1	BEVERLY
FINE LINE AUTOBODY	1144 MONTGOMERY	SAN BRUNO	PR0043481	1	BEVERLY
MOBILL RESTORATION	1013 MONTGOMERY	SAN BRUNO	PR0062598	1	BEVERLY
MONTGOMERY PLUS AUTO CLINIC	1014 MONTGOMERY	SAN BRUNO	PR0043505	1	BEVERLY
PRIMESHAPE AUTOBODY INC	1212 MONTGOMERY	SAN BRUNO	PR0043529	1	BEVERLY
SAN FRANCISCO COUNTY JAIL #3	1 MORELAND	SAN BRUNO	PR0044788	1	BEVERLY
PARKSIDE INTERMEDIATE	1801 NILES	SAN BRUNO	PR0043947	1	ALAN M
ST ROBERTS CHURCH & SCHOOL	345 OAK	SAN BRUNO	PR0043948	1	ALAN M
PENINSULA HIGH SCHOOL	300 PIEDMONT	SAN BRUNO	PR0052438	1	ALAN M
LOMITA PARK PUMP STATION	1049 SAN ANTONIO	SAN BRUNO	PR0063782	1	BEVERLY
ARAUJOS LA TAQUERIA	404 SAN BRUNO	SAN BRUNO	PR0043883	1	ALAN M
AUTOLOGIC	265 SAN BRUNO	SAN BRUNO	PR0058210	1	BEVERLY
CRESTMOR AUTO CENTER	2901 SAN BRUNO	SAN BRUNO	PR0043493	1	BEVERLY
GREEN VALLEY MARKET	504 SAN BRUNO	SAN BRUNO	PR0054025	1	ALAN M
HANLONS TIRE INC	205 SAN BRUNO	SAN BRUNO	PR0050089	1	BEVERLY
LA DORA LIQUORS & DELI	604 SAN BRUNO	SAN BRUNO	PR0043857	1	ALAN M
MELODY TOYOTA	222 SAN BRUNO	SAN BRUNO	PR0043549	1	BEVERLY
	428 SAN BRUNO	SAN BRUNO	PR0043843	1	ALAN M
PAYLESS CAR RENTAL	734 SAN BRUNO	SAN BRUNO	PR0052362	1	BEVERLY
QUALITY BRAKE TUNE UP	511 SAN BRUNO	SAN BRUNO	PR0043500	1	BEVERLY
SAN BRUNO 76 #2611200	717 SAN BRUNO	SAN BRUNO	PR0062648	1	BEVERLY
SAN BRUNO AVE BP AUTO REPAIR	717 SAN BRUNO	SAN BRUNO	PR0062642	1	BEVERLY
SAN BRUNO KWIK SERVE	2101 SAN BRUNO	SAN BRUNO	PR0043551	1	BEVERLY
SAN BRUNO TRANSMISSION	271 SAN BRUNO	SAN BRUNO	PR0046860	1	BEVERLY
SAN BRUNO VALERO	310 SAN BRUNO	SAN BRUNO	PR0043487	1	BEVERLY
TOM & JACKS AUTO SERVICE & REPAIR	798 SAN BRUNO	SAN BRUNO	PR0043513	1	BEVERLY
A & F AUTO BODY REPAIR	1261-65 SAN MATEO	SAN BRUNO	PR0058485	1	BEVERLY
A & R AUTOMOTIVE	1141 SAN MATEO	SAN BRUNO	PR0043519	1	BEVERLY
AMERICAN LEGION POST 409	757 SAN MATEO	SAN BRUNO	PR0053655	1	ALAN M
AMMA'S CURRY HOUSE & MARKET	632 SAN MATEO	SAN BRUNO	PR0043805	1	ALAN M
CARROT'S COFFEE & TEA	440 SAN MATEO	SAN BRUNO	PR0043845	1	ALAN M
CHEERS	701 SAN MATEO	SAN BRUNO	PR0053674	1	BEVERLY
EL PATIO TAQUERIA	551 SAN MATEO	SAN BRUNO	PR0050440	1	ALAN M
EXPRESS AUTO REPAIR	1041 SAN MATEO	SAN BRUNO	PR0053483	1	BEVERLY
FIVE STAR AUTO BODY WORKS	916 SAN MATEO	SAN BRUNO	PR0045950	1	BEVERLY
GAVAS AUTO BODY	1177 SAN MATEO	SAN BRUNO	PR0043521	1	BEVERLY
GEORGIOS RESTAURANT	677 SAN MATEO	SAN BRUNO	PR0043864	1	ALAN M

HAI FONG	681 SAN MATEO	SAN BRUNO	PR0043913	1	ALAN M
ISLA RESTAURANT	422 SAN MATEO	SAN BRUNO	PR0063259	1	ALAN M
K-GRILL TOFU HOUSE	617 SAN MATEO	SAN BRUNO	PR0061066	1	ALAN M
KUYAS ASIAN CUISINE, INC	460 SAN MATEO	SAN BRUNO	PR0052109	1	ALAN M
LIMITLESS MOTORSPORTS	1049 SAN MATEO	SAN BRUNO	PR0062636	1	BEVERLY
LINDEN AUTO SERVICE	1077 SAN MATEO	SAN BRUNO	PR0048281	1	BEVERLY
LITTLE SUPER PIZZA	637 SAN MATEO	SAN BRUNO	PR0055248	1	ALAN M
MC AUTO BODY	828 SAN MATEO	SAN BRUNO	PR0043574	1	BEVERLY
MINGS RESTAURANT	436 SAN MATEO	SAN BRUNO	PR0043911	1	ALAN M
MOON BRIDGE RESTAURANT	741 SAN MATEO	SAN BRUNO	PR0043865	1	ALAN M
MORALES AUTO SERVICE	1029 SAN MATEO	SAN BRUNO	PR0062583	1	BEVERLY
NOR CAL	1133 SAN MATEO	SAN BRUNO	PR0062727	1	BEVERLY
	1101 SAN MATEO	SAN BRUNO	PR0043567	1	BEVERLY
PAPER MOON RESTAURANT	448 SAN MATEO	SAN BRUNO	PR0043924	1	ALAN M
ROMA DELI	424 SAN MATEO	SAN BRUNO	PR0043861	1	ALAN M
SAN BRUNO 76	401 SAN MATEO	SAN BRUNO	PR0043511	1	BEVERLY
SAN BRUNO AUTO CENTER INC	965 SAN MATEO	SAN BRUNO	PR0043555	1	BEVERLY
SEGOVIA AUTO REPAIR	1249 SAN MATEO	SAN BRUNO	PR0054182	1	BEVERLY
SOUTH SEAS MARKET	612 SAN MATEO	SAN BRUNO	PR0043790	1	ALAN M
	501 SAN MATEO	SAN BRUNO	PR0049912	1	ALAN M
SUPERIOR AUTO REPAIR	1253 SAN MATEO	SAN BRUNO	PR0057890	1	BEVERLY
TAQUERIA SAN BRUNO	1045 SAN MATEO	SAN BRUNO	PR0043897	1	ALAN M
TECHNICS BODY SHOP	898 SAN MATEO	SAN BRUNO	PR0043483	1	BEVERLY
WEST COAST CAFE	466 SAN MATEO	SAN BRUNO	PR0049798	1	ALAN M
OIL CHANGERS #303	2880 SKYLINE	SAN BRUNO	PR0043530	1	BEVERLY
GOLDEN GATE NATIONAL CEMETERY	1300 SNEATH	SAN BRUNO	PR0043560	1	BEVERLY
SAN BRUNO PARK SCHOOL MAINT YARD	2101 SNEATH	SAN BRUNO	PR0062000	1	BEVERLY
MONTE VERDE ELEMENTARY	2551 ST CLOUD	SAN BRUNO	PR0052723	1	ALAN M
LEGACY AUTO TECH	161 TANFORAN	SAN BRUNO	PR0061783	1	BEVERLY
SAN BRUNO TRANSFER STATION	101 TANFORAN	SAN BRUNO	PR0063758	1	BEVERLY
SMCO RECYCLE ONLY HHW COLLECTION	101 TANFORAN	SAN BRUNO	PR0063762	1	BEVERLY

**RESOLUTION NO. 2003-89**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN BRUNO ADOPTING THE SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM MODEL INTEGRATED PEST MANAGEMENT POLICY**

**WHEREAS**, the Environmental Protection Agency, under the 1987 amendments to the Federal Clean Water Act, imposed regulations mandating local governments control and reduce the amount of stormwater pollutant runoff into receiving waters;

**WHEREAS**, under the authority of California Porter-Cologne Water Quality Control Act, the State Water Resources Control Board delegated authority to the Regional Water Quality Control Boards to invoke permitting requirements upon counties and cities;

**WHEREAS**, in July 1991, the San Francisco Bay Regional Water Quality Control Board notified San Mateo County of the requirement to submit a National Pollutant Discharge Elimination System (NPDES) Permit Application by November 30, 1992;

**WHEREAS**, in furtherance of the NPDES Permit Process, San Mateo County, in conjunction with all incorporated cities in San Mateo County, prepared the San Mateo Countywide Stormwater Management Plan that has a General Program as a fundamental component;

**WHEREAS**, the San Mateo Countywide Stormwater Management Plan has been submitted to the San Francisco Bay Regional Water Quality Control Board and has been approved by the Board and made part of NPDES Permit CA 0029921, issued in 1998 and remaining in effect through 2003;

**WHEREAS**, the San Mateo Countywide Stormwater Management Plan and NPDES Permit CA 0029921 required San Mateo County to submit a renewal application by March 31, 1998, including a Stormwater Management Plan for 1998 through 2003;

**WHEREAS**, the City of San Bruno has accepted, adopted, and committed to implement the San Mateo Countywide Stormwater Management Plan for 1998-2003 and the renewal application and Plan was submitted to the San Francisco Regional Water Quality Control Board on March 18, 1998;

**WHEREAS**, the San Francisco Bay Regional Water Quality Control Board, after Public Hearing, approved the Renewed NPDES Permit CAS0029921, effective July 21, 1999, expiring July 20, 2004;

**WHEREAS**, the San Mateo Countywide Stormwater Management Plan includes a Pesticide Management Plan and performance standards for pesticide usage and integrated pest management. A component of these standards is adoption by all member agencies of an Integrated Pest Management policy and/or ordinance requiring integrated pest management techniques in municipal operations;

**WHEREAS**, the City of San Bruno seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City to the maximum extent practicable.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of San Bruno that the following is hereby adopted as the "City of San Bruno Integrated Pest Management Policy":

**CITY OF SAN BRUNO  
INTEGRATED PEST MANAGEMENT POLICY**

1. Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. City of San Bruno departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of San Bruno will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

2. The City of San Bruno shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.
3. The City of San Bruno will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.
4. The City of San Bruno will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a.) Goals and techniques of IPM, and b.) Pesticide related water quality issues.
5. The following definitions of terms shall apply to this policy:

a.) Pesticides are any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests. Antimicrobial agents are not included in this definition of pesticides. In general, the intent of antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms. They are used to avoid health hazards and include indoor cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

b.) Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, to beneficial and non-target organisms, and to the environment.

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing); cultural controls (e.g., mulching, disking, or alternative plant type selection); and reduced risk chemical controls (e.g., soaps or oils).

c.) City of San Bruno owned or managed property includes but is not limited to parks and open space, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.

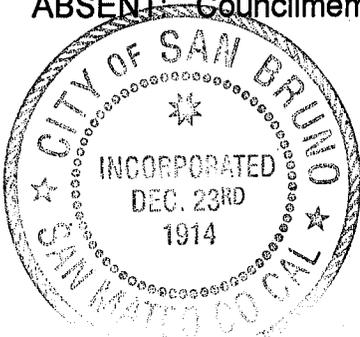
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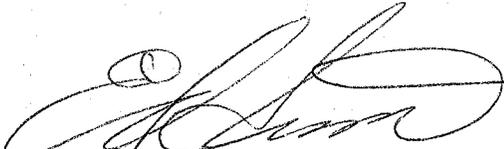
I hereby certify that foregoing Resolution No. **2003-89**  
was introduced and adopted by the San Bruno City Council  
at a regular meeting on November 17, 2003 by the following vote:

AYES: Councilmembers: Ibarra, O'Connell, Pallas, Ruane, and Mayor Franzella

NOES: Councilmembers: None

ABSENT: Councilmembers: None



  
\_\_\_\_\_  
Ed Simon, City Clerk



## City of San Bruno Integrated Pest Management (IPM) Policy

### GOAL

The City of San Bruno seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City to the maximum extent practicable.

### RECOMMENDATIONS

Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. City of San Bruno departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of San Bruno will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

The City of San Bruno shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.

The City of San Bruno will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.

The City of San Bruno will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues.

### BACKGROUND

Pesticides are defined as: any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests.

Antimicrobial agents are not included in this definition of pesticides. In general, the intent of

antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms. They are used to avoid health hazards and include in-door cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and non-target organisms, and the environment.

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing); cultural controls (e.g., mulching, discing, or alternative plant type selection); and reduced risk chemical controls (e.g., soaps or oils).

City owned or managed property includes but is not limited to parks and open space, golf courses, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.



## **Proposed City of San Bruno Updated Integrated Pest Management Policy**

### **San Mateo Countywide Water Pollution Prevention Program Model Integrated Pest Management (IPM) Policy**

#### **GOAL**

The City of San Bruno/County of San Mateo seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control through the reduced use of pesticides on property including buildings owned or managed by the City/County by applying Integrated Pesticide Management principles and techniques. The municipal regional stormwater permit requires that the City of San Bruno/County of San Mateo minimize reliance on pesticides that threaten water quality.

#### **REQUIRED USE OF INTEGRATED PEST MANAGEMENT**

Employees implementing pest management controls will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives. Pesticides will only be used after careful consideration of non-chemical alternatives and then the least toxic chemicals that are effective shall be used. Pest control contractors hired by the City of San Bruno/County of San Mateo are required to implement IPM to control pests. This will be achieved by hiring only IPM-certified pest control contractors or by including contract specifications requiring contractors to implement IPM methods.

The City of San Bruno/County of San Mateo County will establish written standard operating procedures for pesticide use to ensure implementation of this IPM policy and to require municipal employees and pest control contractors to comply with the standard operating procedures.

The City of San Bruno/County of San Mateo will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed consistent with the municipal regional stormwater permit's requirements.

The City of San Bruno/County of San Mateo will review its purchasing procedures, contracts or service agreements with pest control contractors and employee training practices to determine what changes, if any, need to be made to support the implementation of this IPM Policy.

The City of San Bruno/County of San Mateo will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues consistent with the municipal regional stormwater permit's requirements.

The IPM-based hierarchical decision making process that will be used to control pests will include the following:

1. Based on field observations evaluate locations and sites where pest problems commonly occur to determine pest population, size, occurrence, and natural enemy population, if present. Identify conditions that contribute to the development of pest populations, and decisions and practices that could be employed to manage pest populations
2. Design, construct, and maintain landscapes and buildings to reduce and eliminate pest habitats;
3. Modify management practices including watering, mulching, waste management, and food storage to discourage the development of pest population;
4. Modify pest ecosystems to reduce food, water sources, and harborage;
5. Prioritize the use of physical controls such as mowing weeds, using traps, and installing barriers;
6. Use biological controls to introduce or enhance a pests' natural enemies;
7. When pest populations reach treatment thresholds (based on how much biological, aesthetic, economic or other damage is tolerable) non-pesticide management activities will be evaluated before considering the use of pesticides;
8. When pesticides are necessary, select reduced risk pesticides and use the minimum amounts needed to be effective;
9. Apply pesticides at the most effective treatment time, based on pest biology, monitoring, and other variables, such as weather, seasonal changes in wildlife use, and local conditions; and
10. Whenever possible, use pesticide application methods, such as containerized baits, that minimize opportunities for mobilization of the pesticide in stormwater runoff.

Departments performing pest management activities will identify an IPM coordinator who is responsible for assisting staff with implementation of this IPM policy.

## BACKGROUND

Pesticides are defined as: any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests.

Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and nontarget organisms, and the environment.

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing, caulking entry points to buildings); cultural controls (e.g., mulching, alternative plant type selection, and enhanced cleaning and containment of food sources in buildings); and reduced risk chemical controls (e.g., soaps or oils).

The City of San Bruno/County of San Mateo owned or managed property/facility includes but is not limited to parks and open space, golf courses, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.



## EcoWise Certified IPM Certification Orientation

This is to Certify that

Jacobe Soto

Name

FR 46210

SPCB License No.

Has completed this training activity sponsored by the

Bio-Integral Resource Center

on

June 5, 2007

and has earned the following continuing education credits:

SPCB Activity No.: 6504(d)

Hours attended: 2

Hours earned: 2 "Technical"

Branch: 2

Instructor:

Tanya Drlik

Tanya Drlik  
Bio-Integral Resource Center  
Berkeley, CA

Sponsor:

Tanya Drlik

Bio-Integral Resource Center  
P.O. Box 7414  
Berkeley, CA 94707

Note: DO NOT SEND THIS CERTIFICATE TO THE BOARD. The above hours are approved for Structural Pest Control Board license renewal. Original continuing education certificates are subject to Board Audit and should be RETAINED by you for 3 years.