

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



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September 14, 2012

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

Re: ***Stormwater Pollution Prevention Program – FY 2011-12 Annual Report***

Dear Mr. Wolfe:

Please find enclosed the City of San Mateo's deliverables to the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Municipal Regional Stormwater NPDES Permit Annual Report for the reporting year beginning July 1, 2011 and ending June 30, 2012.

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

Sincerely,

Shelli St.Clair
Environmental Programs Manager

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

Enclosure

c: Chad Davisson, Environmental Services Manager
Chron/File

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Permittee Name: CITY OF SAN MATEO

Section 1 – Permittee Information

Background Information			
Permittee Name:	CITY OF SAN MATEO		
Population:	97,207 ¹		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July / 2011 through June / 2012		
Name of the Responsible Authority:	LARRY A. PATTERSON, P.E.	Title:	DIRECTOR OF PUBLIC WORKS
Mailing Address:	330 W. 20 TH AVENUE		
City:	SAN MATEO	Zip Code:	94403
		County:	SAN MATEO
Telephone Number:	[650] 522-7300	Fax Number:	[650] 522-7301
E-mail Address:	lpatterson@cityofsanmateo.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	CHAD DAVISSON	Title:	ENVIRONMENTAL SERVICES MANAGER
Department:	PUBLIC WORKS		
Mailing Address:	2050 DETROIT DRIVE		
City:	SAN MATEO	Zip Code:	94404
		County:	SAN MATEO
Telephone Number:	[650] 522-7385	Fax Number:	[650] 522-7381
E-mail Address:	cdavisson@cityofsanmateo.org		

¹ Source: U.S. Census Bureau (<http://www.census.gov/popfinder/?fl=06:0668252>)

Permittee Name: CITY OF SAN MATEO

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: **City staff participated in the countywide program’s Municipal Operations Committee/Work Group. Also refer to the C.2 Municipal Operations section of the Countywide Program’s FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.**

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

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

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

Comments:

None.

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:

X	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
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: **City staff does not conduct pressure washing. Service providers are required to implement BMPs comparable to those included in the BASMAA training program.**

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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 checked="" type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input checked="" type="checkbox"/>	Control of discharges from graffiti removal activities
<input checked="" type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input checked="" 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 checked="" type="checkbox"/>	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments: **The City hires contractors for bridge and structure maintenance; stormwater BMP requirements are included in contract language. Graffiti removal is done using dry methods (paint is used to cover graffiti).**

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **Yes** **No**

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date ¹	mg/L	Date	mg/L
Casanova PS, Casanova Park	6/28/11	4.6	9/29/11	3.6
Third and Detroit PS	6/28/11	6.0	9/29/11	7.2
Poplar PS, at Bayfront Levee	6/28/11	7.4	9/30/11	6.9
Coyote Point PS, at N. Bayshore Blvd	6/28/11	6.6	9/29/11	7.8

¹ Because of a staffing shortage, the City inadvertently neglected to perform a second dry weather inspection in 2011-2012. However, during the previous FY, a third, follow-up dry weather inspection was conducted on 6/28/11, just 3 days prior to the start of FY 2011-2012. To ensure that MRP requirements are met, a calendar of stormwater requirements is being developed that will identify specific compliance tasks to be completed each month.

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C.2 – Municipal Operations

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Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary: **Pump station DO levels were not measured at or below 3 mg/L. Corrective actions were therefore not required.**

Attachments: **Not applicable; corrective action was not required.**

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)
42 nd Avenue PS, Pacific Blvd at Vista Avenue	1/23/12	0	No	Yes	Yes	Yes
	4/26/12	0	No	No	No	No
Hillsdale PS, Hillsdale at Pacific Blvd	1/23/12	4 gallons	No	Yes	Yes	No
	4/26/12	8 gallons	No	Yes	Yes	No
Casanova PS, Casanova Park	1/23/12	8 gallons	No	Yes	Yes	Yes
	4/26/12	5 gallons	No	Yes	Yes	No
Fathom PS, north end of Fathom Drive	1/23/12	0	No	Yes	Yes	Yes
	4/26/12	0	No	Yes	No	No
Third and Detroit PS	1/23/12	8 gallons	No	Yes	No	No
	4/26/12	8 gallons	No	Yes	Yes	No
Poplar PS, at Bayfront Levee	1/23/12	0	No	Yes	Yes	No
	4/26/12	5 gallons	No	Yes	No	No
Coyote Point PS, at N. Bayshore Blvd	1/23/12	8 gallons	No	Yes	Yes	No
	4/26/12	7 gallons	No	Yes	No	No

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

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C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input 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: Additional BMPs are being implemented to prevent non-stormwater discharges or contamination of stormwater runoff. The aggregate bunkers area was covered during wet weather when not in use. Planned improvements to the solid waste transfer bunkers are in progress. Silt sacks protect adjacent storm drain inlets, and until capital improvements are made, manual sweeping and cleanup of the area is conducted regularly.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of San Mateo	9/23/11	Improvements are needed in the solid waste transfer station.	Capital improvement planning is underway for the transfer station.

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

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:

The C.3 New Development and Redevelopment section of the Countywide program’s FY 11-12 Annual Report includes 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.iii(3) ► Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

We have modified local policies & procedures and the Impervious Surface Form to require all regulated projects approved after December 1, 2011 to implement LID source control, site design and stormwater treatment requirements. We are using the following Countywide Program and BASMAA products to ensure LID implementation:

- LID Infeasibility/Feasibility Worksheets
- Biotreatment Soil Specifications
- Green Roof Specifications

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

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C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/> No
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.			
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Comments (optional):			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.			

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: The inspected stormwater treatment systems were all functioning and in good repair, with the exception of very minor debris and erosion.

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<p>(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).</p>				
<p>Summary: There were no changes to the O&M Program during FY 11-12.</p>				
<p>(4) During the reporting year, did your agency:</p>				
<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? 	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p>If you answered "No" to any of the questions above, please explain: No new stormwater treatment systems or HM controls were installed in the reporting period. Not applicable.</p>				

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

Project Name Project No.	Project Location, Street Address	Name of Developer	Project Phase No.	Project Type & Description	Project Watershed	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²)	Total Replaced Impervious Surface Area (ft ²)	Total Pre- Project Impervious Surface Area (ft ²)	Total Post- Project Impervious Surface Area (ft ²)
Private Projects											
888 N. San Mateo Drive	888 N. San Mateo Drive, San Mateo, @ Peninsula Avenue	BIT Holdings Sixty-Nine, Inc.	N/A	Redevelop site with a 4-story, 155-unit residential apartment building	San Francisco Bay	3.08	3.08	0	114,445	127,100	114,445
Public Projects											
None											
Comments: No Public Projects were approved this period.											

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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	Application Final Approval Date	Source Control Measures	Site Design Measures	Treatment Systems Approved	Operation & Maintenance Responsibility Mechanism	Hydraulic Sizing Criteria	Alternative Compliance Measures	Alternative Certification	HM Controls
Private Projects										
888 N. San Mateo Drive	10/5/11	10/25/11	Indoor trash areas, storm drain stenciling, low flow irrigation, swimming pool drains to sanitary sewer, roof leaders to landscaped areas	Minimize impervious areas that drain directly to storm drain, minimum impact parking design, use micro-detention, "Bay Friendly" landscaping	Bio-retention facilities	O&M Agreement with landowner	1.b of Provision C.3.d	N/A	N/A	Not required, out of HM required mapped zone
Comments: None.										

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C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period										
Project Name Project No.	Approval Date	Date Construction Scheduled to Begin	Source Control Measures	Site Design Measures	Treatment Systems Approved	Operation & Maintenance Responsibility Mechanism	Hydraulic Sizing Criteria	Alternative Compliance Measures ¹	Alternative Certification	HM Controls
Public Projects										
None	----	----	----	----	----	----	----	----	----	----
Comments: No Public Projects were approved this period.										

¹ 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.

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)	Party Responsible For Maintenance	Date of Inspection	Type of Inspection	Type of Treatment/HM Control(s) Inspected	Inspection Findings or Results	Enforcement Action Taken	Comments/Follow-up
Fire Station 23	31 W. 27 th Ave	NO	City of San Mateo	6/26/12	Routine	Bioretention Facility	Proper O&M	None	N/A
Kaiser Medical Office	1000 Franklin Pkwy	NO	Kaiser	6/26/12	Routine	Bioretention Facility	Small area with erosion	Verbal warning	Maintenance required prior to onset of rain, no later than 10/1/12.
Peninsula Station	2901 S. El Camino Real	NO	MP San Mateo Transit Assoc., LP	6/26/12	Routine	Bioretention Facility	Small amount of tan bark observed in catch basin	Verbal warning	Maintenance required prior to onset of rain, no later than 10/1/12.
Barneson Townhomes	60-88 Barneson Place	NO	Fairrock Development, LLC	6/26/12	Routine	Vegetated Swale	Proper O&M	None	N/A

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – December 1, 2011 – June 30, 2012												
Project Name & No.	Permittee	Address	Application Submittal Date	Status	Description	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category	LID Treatment Reduction Credit Available	List of LID Stormwater Treatment Systems	List of Non-LID Stormwater Treatment Systems
None	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

Permittee Name: CITY OF SAN MATEO

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

Program Highlights

Provide background information, highlights, trends, etc.

The City updated its Business Inspection Plan and submitted it to the Water Board electronically on May 16, 2012. The facility inventory and the list of businesses scheduled for inspection in FY 2012/13 are included herein as Attachment 1. All but 2 of the businesses scheduled for inspection in FY 2011/12 were inspected; 2 businesses intentionally were not inspected, as they were placed on a list of priority businesses for which several City departments have formed a special task force for addressing non-compliance with various City ordinances. These 2 businesses will be inspected during fall 2012. Although County Environmental Health (CEH) conducts stormwater inspections of retail food and hazmat facilities in the City of San Mateo, City staff conducted additional inspections. Therefore, 2 versions of this annual report section (Section C.4) are included in this report: one reporting on inspections conducted by the City of San Mateo (below), and one reporting on inspections performed by CEH staff (included herein as Attachment 2). Attachment 2 also includes CEH's FY 2012/13 Business Inspection Plan for businesses located within the City of San Mateo. City staff obtained training from several sources, including the Countywide Program, by shadowing inspectors from other agencies, and from on-line resources. City staff also participated in the Countywide Program's Commercial/Industrial/Illicit Discharge (CII) sub-committee. Also refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 10-11 Annual Report (if applicable) for a description of activities of the Countywide Program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:
Not applicable.

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

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

See Attachment 1.

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

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

See Attachment 1.

Permittee Name: CITY OF SAN MATEO

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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	62	
Total number of inspections conducted	70	
Number of violations (excluding verbal warnings)	22	
Sites inspected in violation	21	34%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	22	100%

Comments:
“Sites Inspected in Violation” is reported as the number of sites that received a Level 2 enforcement action (written Notice of Violation) or higher.

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)	11
Potential discharge and other	11

Comments:
“Discharge” is counted as one discharge per inspection per site.

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

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

	Enforcement Action (as listed in ERP)	Number of Enforcement Actions Taken	% of Enforcement Actions Taken
Level 1	Verbal or Written Warning	11	33%
Level 2	Notice of Violation / Abatement Notice	22	67%
Level 3	Administrative Order / Stop Work Order	0	0%
Level 4	Legal Action / Hearing to Revoke Permit	0	0%
Total		33	100%

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

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

Business Category	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service	7	10
Automotive	3	0
Other (car wash)	1	1

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:

A facility tentatively classified as SIC 5093 (Recycling Facility) was notified of the requirement to file a NOI and was referred to the Regional Water Board during the FY 2011/12. As of the date of this report, the State Water Board's NOI facility inventory does not include this facility. The facility was inspected during FY 2011/12 and was found to be in compliance with the City's stormwater ordinance.

Permittee Name: CITY OF SAN MATEO

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Inspections of Businesses (SMCWPPP video)	12/13/11	Conducting inspections, field screening / source identification, enforcement, field exercises	1	50%
SMCWPPP Inspector Training	4/25/12	MRP requirements for stormwater facility inspections including PCBs and copper sources, retail food establishments, mobile food service providers, mobile cleaners/oil change vendors, hazardous waste facilities, completing stormwater inspection forms, EPA and RWQCB presentations on PCB sources, and a group inspection exercise.	2	100%
Inter-Agency Training with South San Francisco Inspectors	1/9/12	Business inspections, IDDE and follow-up, and evaluation of typical BMPs at industrial / commercial facilities	1	50%
Inter-Agency Training with City of Livermore Inspector	4/5/12	Business inspections, IDDE and follow-up, and evaluation of typical BMPs at industrial / commercial facilities	1	50%

Permittee Name: CITY OF SAN MATEO

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

Program Highlights

Provide background information, highlights, trends, etc.

City storm drain system maps are available to the public, and the City links its storm drain system web page to the Oakland Museum’s California Creek & Watershed Maps through the SMCWPPP flowstobay.org website. The City continues to utilize an illicit discharge tracking system and has successfully implemented its collection system screening program. The City also participates in the SMCWPPP CII subcommittee. Refer to the C.5 Illicit Discharge Detection and Elimination section of Countywide Program’s FY 11-12 Annual Report (if applicable) for a description of activities at the countywide and/or regional level.

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

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

Contact	Description	Phone Number
Complaint – Regular Work Hours	Public Works Department	[650] 522-7300
Emergency – After Hours	Police Dispatch	[650] 522-7300

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

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

Description: **The City’s Finance Department, which processes business tax certificate applications, provides outreach materials and directs the mobile business applicant to the Environmental Programs Manager or designee, who informs the applicant of discharge regulations, asks the applicant to describe proposed practices, and if warranted, provides recommendations and inspects / reviews procedures and equipment. County Environmental Health has also initiated educational outreach to mobile food facilities. The City is still in the process of considering service agreement language for requiring BASMAA mobile cleaner certification or equivalent for its service providers – service providers currently collect and appropriately dispose of wash water . Refer to the C.5 Illicit Discharge Detection and Elimination section of the Countywide Program’s FY 11-12 Annual Report (if applicable) for a description of efforts by Countywide Program sub-committees/work groups and the BASMAA Municipal Operations Committee to address mobile businesses.**

Permittee Name: CITY OF SAN MATEO

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

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

Description: The collection system screening program identifies illicit discharges through complaint investigation, routine inlet cleaning, flood control inspection of creeks and channels, lagoon monitoring, inspection of storm pump stations, and annual inspection of large outfalls. The latter two elements were instituted during compliance year 2010/11. No program changes are planned at this time.

Algal blooms that caused a milky-white appearance in receiving waters were observed twice during the 2011/12 FY, once on the 19th Avenue Channel, and once on the 16th Avenue Channel. City staff notified both the Regional Water Board and the CA Dept of Fish and Game of each occurrence.

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))	80	
Discharges reaching storm drains (C.5.f.iii.(2))	34	42%
Discharges reaching storm drains and receiving waters (C.5.f.iii.(2))	11	14%
Discharges resolved in a timely manner (C.5.f.iii.(3))	79	99%

Comments: Reports of illicit discharges are directed to the Environmental Programs Manager and/or Source Control Inspectors for investigation and follow-up. All incidents are documented on an illicit discharge investigation form and are reported, regardless of whether complaints are substantiated or whether a discharge actually occurs. The electronic IDDE tracking log was revised for FY 2011/12 to differentiate between discharges that reach the storm drain system (e.g., street, gutter, catch basin) versus those that also reach receiving waters. The electronic IDDE tracking log also specifies whether a complaint was unsubstantiated; 49% of complaints received (39 out of 80) were unsubstantiated.

Only 1 illicit discharge was not resolved within 10 working days. The owner of the property where the discharge originated suffered from dementia, and the relative caring for the home resides in Montana. As City staff worked with the relative to resolve the discharge, City crews drove by the residence daily to inspect the area and to clean up any evidence of discharge. As a result, the discharge did not reach receiving waters.

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

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

Wastwaters accounted for 30% of illicit discharges reported, followed by food waste (13%), vehicle fluids (13%), sewage from private lateral breaks (11%), and construction materials (9%).

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Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
0	3	25
Comments: More than one hundred additional inspections of single family homes disturbing 100 ft² or more of soil were conducted.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations	% of Total Violations
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	2	100%
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total	2	100%

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

	Enforcement Action (as listed in ERP)	Number Enforcement Actions Taken	% Enforcement Actions Taken
Level 1	Verbal or Written Warning	2	100%
Level 2	Notice of Violation / Abatement Notice	0	0
Level 3	Administrative Order / Stop Work Order	0	0
Level 4	Legal Action / Hearing to Revoke Permit	0	0
Total		2	100%

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)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	2	100%
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%
Total number of violations for the reporting year	2	100%
Comments: None.		

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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:

Increased inspections and public education of contractors and homeowners have dramatically decreased the occurrence of discharge violations.

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:

Inspection of high priority sites was sufficient in that sites were inspected at least monthly during the wet season. (Inspection of low priority projects (≥100sf -<1ac) are routinely documented and tracked separately in building permit tracking system). High priority sites were inspected at least monthly during the wet season and visits were documented on new site inspection forms and entered into the appropriate electronic tracking system.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Completing FY 2010/11 Annual Report	7/20/11	Annual Report Requirements and Guidelines	1	20%
Storm Water Compliance Training for Municipal Inspectors	2/8/12	Municipal Regional Stormwater Permit (MRP) Requirements for Inspection of Construction Sites. Key requirements of the Construction General Permit. Overview of Construction BMPs	5	100%

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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 separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign:

- **BASMAA Youth Litter Campaign Report**

C.7.b.iii.1 ► Pre-Campaign Survey

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

The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12:

- **BASMAA Youth Litter Campaign Report**

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

	Survey report attached
X	Reference to regional submittal: BASMAA Youth Litter Campaign Report

C.7.c ► Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:

- **BASMAA Media Relations Final Report FY 11-12**

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 11-12 Annual Report.

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C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:

The Countywide Program's point of contact has not changed. A summary of efforts conducted by the Countywide Program to publicize stormwater points of contact is included within the C.7 Public Information and Outreach section of the Countywide Program's FY11/12 Annual Report.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
<p>The following outreach events were done on a countywide level by SMCWPPP, details of which are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 11/12 Annual Report:</p> <ul style="list-style-type: none"> • Coordination of Coastal Cleanup Day in San Mateo County, September 17, 2011. • San Mateo County Fair, June 9-17, 2012. 	<ul style="list-style-type: none"> • Coastal Cleanup Day: Trash removal event with a wide range of participants of all age groups. City staff hosted the annual event at Ryder Park, where over 800 volunteers participated. City staff also participated in the cleanup. • San Mateo County Fair: The Countywide Program provided an outreach booth with a wide variety of program materials. City staff hosted two 2-hour shifts. 	<ul style="list-style-type: none"> • Coastal Cleanup Day: Over 800 volunteers participated in the cleanup effort, removing 900 lbs of recyclable materials and 5600 lbs of garbage. • 2012 County Fair: An estimated 34 people visited the booth each hour, for a total of 1,938 visitors throughout the week. The public was introduced to the "Be the Street" litter campaign; 81 people signed up for the campaign newsletter.

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Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Car Crazy Promotions, located in the County Parking Lot on Alameda de las Pulgas in San Mateo, August 13, 2011.</p>	<p>This was a rustic car show and barbeque. Countywide Program staff hosted a booth where automotive-related outreach materials were distributed. Materials included information on curbside oil recycling, filter recycling, and proper car washing. Additional information was available on household hazardous waste disposal, less toxic cleaning products, and less toxic pest control. The event was free to the public.</p>	<p>Total event attendance is unknown, but 115 people visited the booth. Over 60 oil change buckets were given away to visitors who took a survey. Oil change funnels were also given away. Survey results were not made available to City staff. However, visitors were pleased to learn about household hazardous waste collection and curbside oil collection, Many people were not aware that car washing at home pollutes the Bay and ocean.</p>
<p>First Annual Spring Cleanup, North Central San Mateo, May 5, 2012.</p>	<p>Trash removal event targeting a problem area in San Mateo. Posters were displayed in all City facilities (recreation centers, libraries, etc.), and neighborhood businesses. Posters promoted the cleanup as a means of beautifying local neighborhoods. Signs were made available in both English and Spanish.</p>	<p>43 volunteers of all ages participated in the cleanup, and 672 gallons of litter was removed from City streets. The City staffed an outreach booth displaying a wide variety of materials, and featured a diorama targeting young children to display the effects of stormwater pollution on receiving waters.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

A summary of efforts conducted by the Countywide Program to work with watershed stewardship groups is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 11/12 Annual Report.

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C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Bayfront Cleanup (Coastal Cleanup Day) in San Mateo, September 17, 2011. This was a local event.	Trash removal event with a wide range of participants of all age groups. City staff hosted the annual event at Ryder Park, where over 800 volunteers participated. City staff also participated in the cleanup. Volunteers picked up trash along the Bayfront, in the vicinity of San Mateo Creek (in the vicinity of North Central San Mateo, upstream of the Bay), and along the Marina Lagoon shoreline.	Coastal Cleanup Day: Over 800 volunteers participated in the cleanup effort, removing 900 lbs of recyclable materials and 5600 lbs of garbage. The Bayfront Cleanup in San Mateo continues to be the most well-attended single-location event on Coastal Cleanup Day.
First Annual Spring Cleanup, North Central San Mateo, May 5, 2012. This was a local event.	Trash removal event targeting a problem area in San Mateo. Posters were displayed in all City facilities (recreation centers, libraries, etc.) and neighborhood businesses. Posters promoted the cleanup as a means of beautifying the neighborhoods. Signs were made available in both English and Spanish.	43 volunteers of all ages participated in the cleanup, and 672 gallons of litter was removed from City streets. The City staffed an outreach booth displaying a wide variety of materials, and featured a diorama targeting young children to display the effects of stormwater pollution on receiving waters.

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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.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Banana Slug School Assembly Program (Laurel Elementary School)	The program has the theme “We All Live Downstream” and provides information about storm drains, watersheds, the marine environment, and tips to keep water clean, including litter prevention. The show uses songs and activities to engage students on the topic.	322 students and teachers were reached over 2 performances.	City staff observed that the students and teachers enjoyed the program and participated by singing, dancing, and repeating key phrases about preventing pollution. Results of a survey conducted by Countywide Program staff is available in the Countywide Program’s FY 2011/12 Annual Report.
Rock Steady Science High School Classroom Presentation (Stanbridge Academy, grades 10-12)	The program targets driving-age students in auto repair, science, and environmental science classes. Topics include sources of water pollution, watersheds and storm drains, car maintenance (proper oil changes / recycling and car washing), and green streets and parking lots. The presentation consists of a PowerPoint presentation, a Jeopardy game, and a group poster activity.	30 students and teachers were reached over 2 performances.	City staff observed that the students were actively engaged in the presentation and asked numerous questions, many of which indicated a clear understanding of the causes of stormwater pollution and ways to prevent pollution. The presentation went overtime because of the number of questions asked.

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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 11/12, the City contributed through the Countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, the City contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and was 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 Countywide Program's FY 11-12 Annual Report.

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Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

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

Trends in Quantities and Types of Pesticides Used					
Pesticide Category and Specific Pesticide Used	Amount				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	None	None	None		
Pyrethroids	Total: 21.53 oz	Total: 0.12 oz	Total: 0.8 oz		
Bifenthrin	21.2 oz	None	None		
Deltamethrin	0.33 oz	0.12 oz	0.8 oz		
Carbaryl	None	None	None		
Fipronil	0.19 oz	0.02 oz	0.25 oz		

Note: Two Pest Control companies hired by the City continued to use Deltamethrin and Fipronil during FY 2011-12, in spite of contract specifications to the contrary. Both companies were contacted in September 2012 and were advised to review the contract specifications again and ensure that IPM practices are being implemented as described therein.

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	15
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	15
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

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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: (see Attachment 3)					
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input type="checkbox"/>	Equivalent documentation.				
If Not attached , explain: Not applicable.					

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 11-12, 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.	

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. Not Applicable.					

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of the Countywide Program's FY 2011-12 Annual Report: (1) FY 2011-12 IPM Store Partnership Program (SMCWPPP); (2) FY 2011-12 "Our Water, Our World" Report (BASMAA).	

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of the Countywide Program's FY 11-12 Annual Report for a summary of the City's participation in and contributions toward countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use, including the FY 2011-12 Pest Control Operator Training Report.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 10-11 Annual Report, and refer to any required submittals that are attached.

Although City staff intended to perform a review of the existing IPM Policy and revise it to make it consistent with the model policy developed by the Countywide Program, a staffing shortage prevented City staff from performing the review as planned. The staffing shortage is expected to continue into early 2013. As a result, the City's 2011-12 submittal was considered Conditionally Acceptable. However, the City's IPM program was given recognition in the Regional Water Board's April 23, 2012 letter to permittees, indicating effective implementation of its program.

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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:

The Short –Term Trash Loading Reduction Plan was submitted to the Regional Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program’s FY 11-12 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:

The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of the Countywide Program’s FY 11-12 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 the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description:

12 full trash capture devices (connector pipe screens) were installed for inclusion the BASMAA baseline loading study. Subsequently, the City used grant funding to purchase 130 full trash capture devices and hired a contractor to install these devices throughout the City – the majority of devices were installed by December, 2011, fulfilling the acreage requirement in the MRP. The City submitted a purchase order for additional devices in late August 2012; those additional devices will be installed before November 1, 2012. Not all of the devices included in the Short Term Trash Load Reduction Plan were installed, as some locations were subsequently found to be unsuitable (i.e., bubble-ups or areas prone to flooding). See the C.10 Trash Load Reduction section of the Countywide Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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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)
SMC-01 – San Mateo Creek at SF Bay	9/17/11	0.3 CY	Bottles (plastic & glass), plastic bags, Styrofoam.	Upstream, shoreline, littering, illegal dumping.
SMC-02 – San Mateo Creek at Gateway Park	6/28-29/12	0.1 CY	Plastic bags, convenience/fast food wrappers, bottles (plastic & glass)	Upstream, littering
SMC-03 – San Mateo Creek at Railroad	12/20-23-11	1.7 CY	Fabric & cloth, “other” plastic products, paper & cardboard, bottles (plastic & glass)	Littering, illegal dumping, homeless encampments

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	Street sweeping conducted at a frequency greater than the baseline ceiling (i.e., once per week for retail land uses and twice per month for all other land uses). The City’s current street sweeping program includes sweeping most streets in residential areas twice per month, the downtown areas three times per week, arterial roads twice per month, and El Camino Real once every two weeks.	325	2	Plastic bags, plastic bottles, paper

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C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
Single-Use Carryout Bag Policies	Although this action was not identified in the City's Short Term Trash Load Reduction Plan submitted on February 1, 2012, City staff presented a study session to City Council on March 5, 2012 regarding the countywide single-use bag ban ordinance proposed by San Mateo County. The proposed ban was well-received, and staff anticipates that an ordinance will be in place by early 2013.	0	0	n/a
Polystyrene Foam Food Service Ware Policies	The City's Short Term Trash Load Reduction Plan included plans to adopt a resolution prohibiting the distribution of polystyrene foam food and beverage ware at City-sponsored events or on City-owned property, with implementation anticipated to be Spring 2014. However, City staff presented a study session to City Council on March 19, 2012 to explore the option adopting San Mateo County's existing ordinance to ban the use of polystyrene City-wide. The proposed ban was well-received, and staff anticipates that an ordinance will be in place by early 2013.	0	0	n/a
Public Education and Outreach Programs	<p>The City implemented numerous actions in FY 11-12, including the following:</p> <ul style="list-style-type: none"> • Participated in outreach efforts sponsored by the SMCWPPP Public Information & Participation (PIP) subcommittee, including outreach to school-age children (performances by the Banana Slug String Band and Rock Steady Science) and a tabling event at the San Mateo County Fair. • Sponsored the Bayfront Cleanup, where over 800 volunteers removed 6,500 pounds of trash from the Bayfront, San Mateo Creek and Marina Lagoon. • Provided outreach materials to visitors at City Hall. • Contributed articles to the "Citygram" employee newsletter. 	1,244	7.8	Plastics, paper, styrofoam

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C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
	<ul style="list-style-type: none"> • Distributed stormwater BMP outreach materials to businesses during the course of business inspections. • Participated in/funded the regional BASMAA Youth Outreach Campaign, designed to raise awareness, engage youths, change behaviors, and maintain engagement. • Participated in/funded the BASMAA Regional Media Relations Project, which includes at least 2 press releases or Public Service Announcements focusing on water pollution/litter prevention. • Participated in the BASMAA Litter Campaign (Be the Street You Want to See) – showcased the campaign at the Spring Cleanup outreach booth where several participants signed up for the campaign newsletter. • Hosted the first annual Spring Cleanup, a trash removal event held in North San Mateo neighborhoods, where 43 volunteers removed over 650 gallons of trash from City streets. City staff hosted an outreach booth that included a diorama to educate children on sources of water pollution. • A presentation highlighting stormwater requirements contained in the MRP was presented to City Council at a study session on March 5, 2012. 			
Activities to Reduce Trash from Uncovered Loads	Language in the City’s hauling services contracts includes the requirement to cover loads when transporting trash and debris. The San Mateo municipal code also includes the requirement to cover loads; this requirement is enforced by the City’s Police Department under CVC Sections 23114 and 23115. Outreach to the Police Department is anticipated to occur in early 2013 and will focus on the importance of enforcement for reducing trash loads to City streets from vehicles with uncovered loads.	155	1.0	Various

Permittee Name: CITY OF SAN MATEO

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
Anti-littering and Illegal Dumping Enforcement Activities	<p>The City has established protocols to address illegal dumping, including inspecting illegally-dumped debris for evidence of the responsible party's identification, citations when warranted, and debris removal and disposal. The City's contracted waste hauler picks up illegally-dumped debris twice each week and removes an estimated 2.5 cubic yards of debris each week. The City's protocol will be documented prior to July 1, 2014.</p>	311	2.0	Various
Improved Trash Bins/Container Management	<p>The City has implemented the following protocols to address Trash Bin/Container Management:</p> <p>Ordinance and Franchise Agreement: The City's Garbage Ordinance (Section 7.32 of the San Mateo Municipal Code) requires residences and business to obtain and maintain adequate trash/recycling service, and watertight trash receptacles are required for any premises that accumulate solid waste. The Franchise Agreement between the City and the contracted solid waste hauler also requires that all containers must be watertight and have hinged lids. The Agreement requires the contracted waste hauler to replace carts that have been stolen, lost, damaged, or destroyed within 5 business days of receiving notification. The Recycling Coordinator and the City's contracted waste hauler work together to identify non-compliant residents and businesses and resolve such incidents. Violations of the City's Solid Waste Ordinance are referred to Code Enforcement for follow-up, which may include citations or administrative fees. Code Enforcement issues Public Service Announcements that list types of violations for which citations are issued, including no garbage service, the accumulation of garbage, litter and debris, and refuse containers stored in public view. Complaints regarding violations and inadequate service are received by the Recycling Coordinator and the contracted waste hauler and are resolved as described above.</p> <p>Ensuring Adequate Private and Public Trash Service: The City has implemented a program that identifies businesses and households that</p>	466	2.9	Plastics, Styrofoam, paper

Permittee Name: CITY OF SAN MATEO

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>have inadequate trash service (i.e., insufficient trash collection or use of bins which are too small). Implementation of this program element is initiated through (1) complaints received from local residents, (2) regular inspections conducted throughout the City by the Recycling Coordinator, and (3) feedback received by the City's contracted waste hauler. Businesses or households that fail to obtain adequate trash service are referred to the City's Code Enforcement Department for follow-up, which may include citations and/or administrative fees.</p> <p>City staff identifies whether public area trash containers are sufficiently located in high trash generating areas and are adequately designed to manage trash types and amounts that typically are generated from activities occurring in these areas. Trash containers located throughout public areas within the City are numbered, and an inventory of numbered containers and their physical location is maintained in a database. City staff identifies problem areas through (1) complaints received from local residents, (2) regular inspections conducted throughout the City by the Recycling Coordinator, and (3) feedback received by the City's contracted waste hauler. Based on such feedback, trash containers that are in need of more frequent maintenance are scheduled for more frequent service by the City's contracted waste hauler. The City's program thus identifies where an increased level of inspection and maintenance of public area trash containers is needed at high trash generating sites; adjustments to inspection and maintenance frequencies are coordinated with and implemented by the City's contracted waste hauler.</p> <p>Strategic Plan for Public Area Trash Containers: Prior to July 1, 2014, the City of San Mateo will develop a Strategic Plan for Public Area Trash Containers by documenting activities described above. The Strategic Plan will also include consideration of installing specialty trash bins/containers (e.g., bins for cigarette filters) in specific locations to eliminate or reduce the prevalence of these items in stormwater, as the need arises.</p>			

Permittee Name: CITY OF SAN MATEO

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
	The City previously evaluated the use of new technologies (e.g., Big Belly Solar Trash Compactors) with a view toward reducing trash in stormwater and reducing the cost of adding public area trash containers. City staff concluded that the use of such equipment is inconsistent with the City's approach toward recycling since such equipment would discourage recycling efforts.			
On-land Trash Cleanups	The City organized the first Spring Cleanup on May 5, 2012 in North Central San Mateo neighborhoods. 43 volunteers participated in the cleanup, and 672 gallons of trash were removed from City streets. It is anticipated that participation will increase each year. Additionally, City staff picked up trash during the course of the work day.	700	4.4	Plastic bags, paper, styrofoam
Partial-Capture Treatment Devices	8 of the 9 stormwater pump stations owned and operated by the City of San Mateo are equipped with trash racks. The litter boom at the south end of the Marina Lagoon was over 10 years old and was therefore replaced in early May, 2012. A litter boom was installed on the 19th Avenue channel just upstream of the Marina Lagoon in May 2012, but was removed due to the build-up of algae and resulting odor complaints from a nearby resident. The boom will be installed upstream of the US 101 crossing once the Lagoon level is lowered on November 1 and positive flow in the channel is restored. A third litter boom is located on the 16th Avenue Channel just upstream of the Lagoon.	314	2.0	Plastics (bags, bottles)
Full-Capture Treatment Devices	12 full capture treatment devices (connector pipe screens) were installed for inclusion in the BASMAA baseline trash load study. Subsequently, grant funding was used to install 130 additional full trash capture devices throughout the City. Most recently, a purchase order was submitted for additional devices in late August 2012. City staff is in the process of developing a scheduled	1,283	8.1	Various

Permittee Name: CITY OF SAN MATEO

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons)	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
	maintenance routine that includes completing the documentation required for upload to the TrashTracker website. The majority of devices are located throughout the downtown area, a large area of which drains into San Mateo Creek; 2 of the City's 3 hot spots are located on San Mateo Creek.			
Creek/Channel/Shoreline Cleanups	A total of 4,754 gallons of trash were removed from channels throughout the City, including cleanups on San Mateo Creek by Public Works contractors (2,958 gallons), cleanups along the shores of Marina Lagoon by the maintenance contractor (957 gallons), volunteer-led cleanups done inland during the Bayfront Cleanup (696 gallons), hot spot cleanups (97 gallons), and cleanups by City staff during the course of the work day (46 gallons). Approximately 1/4 of the total volume removed is included in this report, as some of the items removed were large pieces of furniture (mattresses, couches, etc.)	1,200	7.6	Plastic bags, bottles (plastic & glass), fabric and cloth
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		5,998		
Preliminary Baseline Trash Load Estimate (Gallons)		15,869		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		37.8%		

Permittee Name: CITY OF SAN MATEO

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Refer to the FY 11-12 Countywide Program's Annual Report for information regarding the promotion of collection and recycling of mercury containing devices within the City of San Mateo. The City of San Mateo has no role in the collection of mercury-containing devices and equipment at the consumer level. A door-to-door household hazardous waste program is currently available to residents of the City of San Mateo.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 11-12 Countywide Program's Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

Permittee Name: CITY OF SAN MATEO

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

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

Summary

A summary of the Countywide Program's and regional accomplishments for these sub-provisions is included within the C.11 Mercury Controls section of the Countywide Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: CITY OF SAN MATEO

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

See the FY 11-12 Countywide Program Annual Report for a description of training provided countywide at the April 25, 2012 Stormwater Inspector Training Workshop. PCBs and PCB-containing equipment identification has been incorporated into industrial facility inspections. PCB-containing equipment was not found during business inspections during FY 11-12; therefore, there were no referrals made to regulatory agencies.

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

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

Summary

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

Permittee Name: CITY OF SAN MATEO

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► 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.
Not applicable.

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

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

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

- **Development of BMPs: The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.**
- **Requiring the use of BMPs when issuing building permits: The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source control measures that may apply to projects. The Checklist will be provided to the City’s Building Department and will be implemented as permits are issued.**
- **Educating installers and operators on appropriate BMPs: The Countywide Program, in collaboration with the Santa Clara Valley Urban Runoff Pollution Prevention Program, prepared an educational flyer on the BMPs. All 5 of the City’s construction inspectors, as well as 4 representatives from the City’s Public Works Engineering staff, attended the Stormwater Workshop for Construction Site Inspectors on February 8, 2012 in Belmont. City staff will distribute the flyer to project applicants and/or contractors installing and/or maintaining architectural copper.**
- **Enforcement actions against non-compliance: City inspectors have not encountered instances of non-compliance to-date. Non-compliance will be addressed in accordance with the City’s Enforcement Response Plan (i.e., escalating enforcement dependent on the nature and magnitude of the violation.)**

C.13.b. 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:
Not applicable.

Permittee Name: CITY OF SAN MATEO

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

A summary of the Countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 11-12 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

City stormwater inspectors attended the April 25, 2012 Stormwater Inspector Training Workshop where procedures for inspecting industries for copper use were reviewed. No facilities were identified as potential users or sources of copper.

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's and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: CITY OF SAN MATEO

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's 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 the Countywide Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: CITY OF SAN MATEO

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water			
Is your agency a water purveyor?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If No , skip to C.15.b.vi.(2):			
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.			
Comments: Not applicable.			

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering	
Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:	
<ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff. 	
Summary: The City's website contains a link to the water purveyor website for conservation tips. The City also participates in the Countywide Program's Public Information and Outreach sub-committee, the Parks Maintenance and IPM Work Group, and City inspectors monitor for excess landscape runoff. Refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of Program's FY 11-12 Annual Report.	

Attachment 1

City of San Mateo Industrial & Commercial
Facilities / 2012-2013 Planned Inspections

City of San Mateo
Stormwater Business Inspection Plan FY 2012-2013

SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
		20 E 20TH AVENUE SITE	20	20TH AV E	SAN MATEO	OFFICE BLDG
L		231 ELLSWORTH	231	ELLSWORTH ST S	SAN MATEO	FOOD PREP SERVICES
L		310 BALDWIN AV	310	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES
L	X	31ST UNION	5	ELLSWORTH ST S	SAN MATEO	FOOD PREP SERVICES
L		3RD AV SPORTS BAR & GRILL	77	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		3RD AVENUE SHELL	611	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
		A-1 RENTAL CENTER	333	AMPHLETT BLV N	SAN MATEO	EQUIPMENT RENTAL
L		AAMCO TRANSMISSIONS	69	21ST AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		ABC AUTO SHOP	4007	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		ABC CAFÉ	210	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		ACQUA PAZZA	201	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		ADVANCED TOWING	24	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		AIRPORT TOWING	403	01ST AV	SAN MATEO	AUTOMOTIVE SERVICES
L		AKI AUTO SERVICE	122	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		ALADDIN MARKET & DELI	224	HILLSDALE BLV E	SAN MATEO	GROCERY STORES
L		ALDO'S PIZZA	600	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		ALFRED'S AUTO REPAIR	316	08TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		ALHANA FOODS	25	37TH AV W	SAN MATEO	GROCERY STORES
L		ALIMANGO	3708	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	x	ALL ACTION AUTO BODY	122	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	ALL CAR AUTO BODY	501	09TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		AMERICA'S HOUSE	1440	CARY AV	SAN MATEO	FOOD PREP SERVICES
L	x	AMICI'S EAST COAST PIZZARIA	69	03RD AV E	SAN MATEO	FOOD PREP SERVICES
		ANDERSEN BAKERY & CAFÉ	198	HILLSDALE MALL	SAN MATEO	FOOD PREP SERVICES
		ANNA'S DANISH COOKIES	1007	HOWARD AV	SAN MATEO	FOOD PREP SERVICES
L		APS ENTERPRISES	639	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		APUS RESTAURANT	2450	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		ARAGON HIGH SCHOOL	900	ALAM DE LAS PULGAS	SAN MATEO	SCHOOLS & COLLEGES
L		ARMADILLO WILLY'S	2260	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		ARROW METAL SHAPING	1024	IDAHO ST N	SAN MATEO	AUTOMOTIVE SERVICES
L		ASADA AUTO SERVICE	1035	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		ASTARIA RESTAURANT	50	03RD AV E	SAN MATEO	FOOD PREP SERVICES
		ATHENA GYROS	312	03RD AV E	SAN MATEO	FOOD PREP SERVICES

City of San Mateo
Stormwater Business Inspection Plan FY 2012-2013

SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		ATRIA HILLSDALE	2883	NORFOLK ST S	SAN MATEO	DWELLING OPERATORS
L		AUTO EUROPA	400	01ST AV	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTO MEDICS	330	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTO METAL SERVICE	84	21ST AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTO TUNE & BRAKE CENTER	3925	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTOBAHN GALLERY	825	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTOSPORTS EXCLUSIVE	1030	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTOTECH MOTOR SERVICE	601	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		AUTOTRONICS AUTO REPAIR	1140	CYPRESS AV	SAN MATEO	AUTOMOTIVE SERVICES
L		AY CARAY TAQUERIA	478	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		AZIZA PIZZA CAFÉ	430	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		B AND K SHELL	1790	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		B J'S RESTAURANT	2206	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		B STREET & VINE	320	B ST S	SAN MATEO	FOOD PREP SERVICES
L		BACEY AUTOMOTIVE	317	07TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BAY MEADOWS CHEVRON	300	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
		BAY VIEW CAFÉ	2121	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	X	BAY WATCH RESTAURANT	201	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		BAYSHORE AUTO BODY	1041	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		BAYSIDE 76 SERVICE	1890	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
H		BAYSIDE BUILDING MATERIALS	2075	NORFOLK ST S	SAN MATEO	BUILDING MATERIALS
L		BAYSIDE MECHANICAL, INC	333	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		BAYSIDE MIDDLE SCHOOL	2025	KEHOE AV	SAN MATEO	SCHOOLS & COLLEGES
L		BE-2 AUTO INC.	315	08TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BEARD PAPA'S	365	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		BEETLE CLINIC	911	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		BEL MATEO BOWL	4330	OLYMPIC AVE	SAN MATEO	FOOD PREP SERVICES
L		BELLA MANGIATA CAFE	233	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES
L		BENNER AUTOMOTIVE	1044	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		BIG E AUTOMOTIVE	310	09TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BIG K-MART #3595	1700	DELAWARE ST S	SAN MATEO	DEPARTMENT STORES
		BLUE SKY CLEANERS	200	02ND AV	SAN MATEO	DRY CLEANERS
L		BO JONSSON'S AUTO	111	20TH AV E	SAN MATEO	AUTOMOTIVE SERVICES

City of San Mateo
Stormwater Business Inspection Plan FY 2012-2013

SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		BOB GALLI AUTO REPAIR	109	17TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L	x	BOB REED AUTO SERVICE	1641	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L	x	BOMBAY GARDEN	172	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		BON APPETIT BRIDGEPOINTE	2215	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
		BOREL CLEANERS	67	BOVET RD	SAN MATEO	DRY CLEANERS
L		BOREL SQUARE UNION 76	1626	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		BOW THAI CAFE	43	B ST S	SAN MATEO	FOOD PREP SERVICES
L		BROOKSIDE SKILLED NURSING	2620	FLORES ST	SAN MATEO	DWELLING OPERATORS
L		BROTHERS AUTO BODY & PAINT	421	10TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		BUON APPETITO PIZZERIA	69	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		BURGER KING #3323	2817	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		BURLINGAME INDEPENDENT	850	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		C & T AUTOMOTIVE	1950	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
L		CAFÉ 2K	2000	ALAM DE LAS PULGAS	SAN MATEO	FOOD PREP SERVICES
L	x	CAFÉ TRADITION	123	25TH AV W	SAN MATEO	FOOD PREP SERVICES
		CAKE CREATIONS	705	BERMUDA DR	SAN MATEO	FOOD PREP SERVICES
L		CALIFORNIA CHICKEN	1862	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		CALIFORNIA PIZZA KITCHEN	100	HILLSDALE MALL	SAN MATEO	FOOD PREP SERVICES
L		CALIFORNIA ROLL	41	04TH AV E	SAN MATEO	FOOD PREP SERVICES
H		CALIFORNIA WATER SERVICE CO	345	DELAWARE ST N	SAN MATEO	UTILITY SERVICES
		CAMARO CLEANERS	769	BERMUDA DR	SAN MATEO	DRY CLEANERS
L		CAMPUS CAFÉ	2955	CAMPUS DR #101	SAN MATEO	FOOD PREP SERVICES
L		CAPELLINI RISTORANTE	310	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES
H	x	CAREY SCHOOL	1	CAREY SCHOOL LN	SAN MATEO	SCHOOL
H		CARRERA MOTORS	26	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		CATHAY KITCHEN	2116	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		CELEBRITY CAFÉ	100	SAN MATEO DR S	SAN MATEO	HEALTH CARE FACILITIES
L		CELIA'S MEXICAN RESTAURANT	504	PENINSULA AV	SAN MATEO	FOOD PREP SERVICES
L	X	CELIA'S MEXICAN RESTAURANT	3190	CAMPUS DR	SAN MATEO	FOOD PREP SERVICES
L		CENTRAL MARKET	517	B ST S	SAN MATEO	GROCERY STORES
L		CENTRAL PARK BISTRO	181	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		CENTURY CENTER CAFÉ	1450	FASHION IS BLV	SAN MATEO	FOOD PREP SERVICES
		CENTURY THEATRES	320	02ND AV	SAN MATEO	MOVIE THEATRE

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L	x	CHA CHA CHA CUBAN REST	112	B ST S	SAN MATEO	FOOD PREP SERVICES
L		CHAMPAGNE SEAFOOD REST	88	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		CHAO PRAYA THAI CUISINE	4300	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		CHARLIE'S TAQUERIA	725	B ST S	SAN MATEO	FOOD PREP SERVICES
	X	CHEESECAKE FACTORY	398	HILLSDALE SHOPPING	SAN MATEO	
L		CHEVRON OIL STOP	2009	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		CHEVRON U.S.A. #92038	790	POLHEMUS RD	SAN MATEO	AUTOMOTIVE SERVICES
L		CHEZ NICOLE DONUTS	640	03RD AV E	SAN MATEO	FOOD PREP SERVICES
		CHILD NUTRITION SUPPORT CENTER	1146	19TH AV	SAN MATEO	GOVERNMENT FACILITY
L		CHINA BEE RESTAURANT	31	B ST S	SAN MATEO	FOOD PREP SERVICES
H		CITY OF SAN MATEO CORP YARD	1949	PACIFIC BLV	SAN MATEO	GOVERNMENT FACILITY
HH		CITY OF SAN MATEO WWTP	2050	DETROIT DR	SAN MATEO	GOVERNMENT FACILITY
L		CLAREMONT AUTOMOTIVE	945	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	CLAY OVEN CUISINE OF INDIA	78	03RD AV E	SAN MATEO	FOOD PREP SERVICES
		CLEAN MACHINE CAR WASH	1620	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
		CLEANING BY EDDIE	1114	EL CAMINO REAL S	SAN MATEO	DRY CLEANERS
L	x	COLLEGE OF SAN MATEO	1700	HILLSDALE BLV W	SAN MATEO	SCHOOLS & COLLEGES
L		COLLEGE PLAZA SHELL	1400	HILLSDALE BLV W	SAN MATEO	AUTOMOTIVE SERVICES
L		CONTI CAR CAR	316	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	COSTELLI & PARDINI'S	2002	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
		CRAY CLEANERS	33	37TH AV W	SAN MATEO	DRY CLEANERS
L		CRYSTAL SPRINGS FISH AND POULTRY	116	DE ANZA BLV	SAN MATEO	MISC FOOD STORES
L		CRYSTAL SPRINGS UNION OIL	700	POLHEMUS RD	SAN MATEO	AUTOMOTIVE SERVICES
		CURRY UP NOW	129	B ST S	SAN MATEO	FOOD PREP SERVICES
		CVS PHARMACY #9554	77	BOVET RD	SAN MATEO	VARIETY STORE
		CVS PHARMACY #9833	4242	EL CAMINO REAL S	SAN MATEO	VARIETY STORE
L		D & D AUTO BODY	1124	BAYSWATER	SAN MATEO	AUTOMOTIVE SERVICES
L		D AND D BODY SHOP	955	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		DAIKI SUSHI	2075	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		DAKSHIN RESTAURANT	2299	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		DAPHNE'S GREEK CAFÉ	1050	PARK PLACE	SAN MATEO	FOOD PREP SERVICES
L		DEANS AUTO BODY	1029	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		DELAWARE SMOG PROS	300	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES

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L		DENNY'S RESTAURANT #171	2920	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		DESSERT REPUBLIC	138	MAIN ST	SAN MATEO	FOOD PREP SERVICES
		DIANDA'S ITALIAN AMER PASTRY	117	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		DIL KHUSH	460	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		DINO MOTORS	1321	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		DOMINO'S PIZZA	169	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		DON'S OF SAN MATEO	130	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		DONUT DELITE	57	B ST S	SAN MATEO	FOOD PREP SERVICES
L		DOUG'S MOTORCYCLE SERVICE	1053	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		DOUG'S TRUCK & EQUIP REPAIR	110	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	DOWNTOWN TIKI LOUNGE, THE	144	B ST S	SAN MATEO	FOOD PREP SERVICES
L		DRAEGERS SUPERMARKET	222	04TH AV E	SAN MATEO	GROCERY STORES
		DUCKY'S CAR WASH	716	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		E & J AUTO REPAIR	317	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	E PENNINGTON AUTO BODY	49	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		EL PALENQUE TAQUERIA	15	KINGSTON ST N	SAN MATEO	FOOD PREP SERVICES
L		EL RINCONSITO CATRACHO	85	B ST N	SAN MATEO	FOOD PREP SERVICES
L		EL SINALOENSE RESTAURANT	1622	PALM AV	SAN MATEO	FOOD PREP SERVICES
L		EL TORO MEAT MARKET	142	B ST N	SAN MATEO	OTHER FOOD STORES
L		ENDO AUTOMOTIVE	405	04TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		ENTERPRISE RENT-A-CAR	923	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		ENVIROTECH AUTOMOTIVE	1753	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
L		ESPETUS CHURRASCARIA	710	B ST S	SAN MATEO	FOOD PREP SERVICES
L		ESPOSTO CRYSTAL SPRINGS DELI	118	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		ESPOSTO'S, INC.	59	BOVET RD	SAN MATEO	FOOD PREP SERVICES
L		EURASIAN AUTO REPAIR	635	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		EUROCRAFT AUTO BODY	649	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		EUROPEAN CAR CARE	316	06TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L	x	EUROPEAN MOTORS	408	01ST AV	SAN MATEO	AUTOMOTIVE SERVICES
L		EUROTECH AUTO DESIGN	1217	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		EVERGREEN TOWING	2155	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		EVERYDAY BEIJING	637	B ST S	SAN MATEO	FOOD PREP SERVICES
		EXPRESS DRAPERY CLEANERS	263	AMPHLETT BLV N	SAN MATEO	DRY CLEANERS

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		EXTENDED STAY	1830	GATEWAY DR	SAN MATEO	HOTELS & MOTELS
L		F AND J AUTO BODY	2311	PALM AVE	SAN MATEO	AUTOMOTIVE SERVICES
L		FATHER NOEL & SONS	616	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		FERNANDO'S RESTAURANT	63	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L	x	FIESTA LATINA	1424	CARY AV	SAN MATEO	GROCERY STORES
L		FINISHLINE TOWING	120	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		FIRESTONE TIRE #3677	2180	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		FIRST CHOICE AUTO BODY	1215	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		FIRST VEHICLE SERVICES	1949	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		FISH MARKET RESTAURANT	1855	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		FLORES AUTO REPAIR	940	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	FORD AUTO SERVICE SHOP	211	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
L		FORESTER'S FORGE	301	AMPHLETT BLV N	SAN MATEO	METAL WORKING
		FORMER BP STA 11197	230	EL CAMINO REAL S	SAN MATEO	REMEDIATION SITE
		FORMER SUNRISE CLNRS SITE	233	BALDWIN AV	SAN MATEO	REMEDIATION SITE
L		FORTUNE STAR RESTAURANT	173	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		FRANKLIN TEMPLETON	1	FRANKLIN PKWY #960	SAN MATEO	FOOD PREP SERVICES
H	X	FRESH CHOICE	1952	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		FUJI SUKIYAKI	428	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	x	FUSION PERUVIAN GRILL	45	B ST N	SAN MATEO	FOOD PREP SERVICES
L	x	G &G SMALL ENGINE REPAIR	168	SOUTH BLV	SAN MATEO	SMALL ENGINE REPAIR
L		GAO POANG	1208	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		GATEWAY CAFÉ	1820	GATEWAY DR	SAN MATEO	FOOD PREP SERVICES
L		GLEN'S IMPORT AUTO REPAIR	105	17TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		GOLDEN BELL DONUTS	1500	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		GOLDEN BOY PIZZA	234	MAIN ST	SAN MATEO	FOOD PREP SERVICES
L		GOLDEN ISLAND CAFÉ	146	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		GOLDEN WOK RESTAURANT	570	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		GRAPEVINE CAFÉ	1726	AMPHLETT BLV S	SAN MATEO	FOOD PREP SERVICES
H		GREG'S TRUCKING	2045	DETROIT DR	SAN MATEO	TRUCKING, LOCAL
L		GUADALAJARA GRILL	19	LAURIE MDWS DR	SAN MATEO	FOOD PREP SERVICES
L		H & D AUTO REPAIR	230	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		HAPPY CAFE	250	B ST S	SAN MATEO	FOOD PREP SERVICES

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L		HAPPY COFFEE AND DONUTS	1234	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		HEIDI'S RESTAURANT	1941	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
		HILLS CLEANERS	746	POLHEMUS RD	SAN MATEO	DRY CLEANERS
L		HILLS MOTORS	4011	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
		HILLSDALE "TOUCHLESS"	221	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
L	x	HILLSDALE CAR CARE	254	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
		HILLSDALE CARWASH	3651	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		HILLSDALE HIGH SCHOOL	3115	DEL MONTE	SAN MATEO	SCHOOLS & COLLEGES
L		HILLSDALE SHOPPING CENTER	60	31ST AV	SAN MATEO	DEPARTMENT STORES
L		HILLSDALE TRANSMISSION CORP	707	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		HILTON GARDEN INN	2000	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		HIMAWARI TEI	202	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		HOKKAIDO SEAFOOD BUFFET	2200	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
		HOLIDAY CLEANERS	850	DELAWARE ST N	SAN MATEO	DRY CLEANERS
L		HOLIDAY INN & SUITES	330	BAYSHORE BLV N	SAN MATEO	FOOD PREP SERVICES
H	x	HOLLAND CAR CARE, INC.	22	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		HONDA/SUZUKI OF SAN MATEO	101	25TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		HONDEVILLE	2107	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		HONG KONG CAUSEWAY BAY	111	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		HOT WOK BISTRO	1012	HOWARD AV	SAN MATEO	FOOD PREP SERVICES
L		HOT WOK CAFE	2960	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		HOTARU	33	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	x	HOUSE OF BAGELS	512	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		HOWARD TIRE/ WHEEL WORKS	521	B ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		HUDSON AUTOMOTIVE INC.	186	SOUTH BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		IKE'S AUTO SERVICE	124	AMPHLETT BLV S	SAN MATEO	AUTOMOTIVE SERVICES
L		INTEGRITY MOTORS	1109	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		IZAKAYA MAI	212	02ND AV	SAN MATEO	FOOD PREP SERVICES
		J AND C ONE HOUR CLEANERS	111	25TH AV W	SAN MATEO	DRY CLEANERS
H	x	J AND D RECYCLING	1015	AMPHLETT BLVD N	SAN MATEO	RECYCLING BUYBACK
		J AND R DELI	1825	GRANT ST S	SAN MATEO	FOOD PREP SERVICES
L	X	JACK IN THE BOX #495	555	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		JACK'S PRIME BURGERS	3723	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES

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L		JEFFREY'S HAMBURGER COURT	42	B ST S	SAN MATEO	FOOD PREP SERVICES
L	x	JIFFY LUBE #1151	407	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		JIFFY LUBE #608	2517	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		JOHNS MOBILE ENGINE SERVICE	1753	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
		JOLTZ CAFÉ	1900	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		JOY SUSHI RESTAURANT	30	B ST S	SAN MATEO	FOOD PREP SERVICES
L		KANO AUTOMOTIVE	1710	LESLIE ST	SAN MATEO	AUTOMOTIVE SERVICES
		KATHY'S KREATIVE KAKES	631	B ST S	SAN MATEO	FOOD PREP SERVICES
L	x	KAZ TERIYAKI GRILL	71	04TH AV E	SAN MATEO	FOOD PREP SERVICES
H		KEY MARKET	500	NORFOLK ST S	SAN MATEO	GROCERY STORES
L		KFC	406	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		KH 76 GAS STATION	230	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
		KIM'S HOLIDAY CLEANERS	3166	CAMPUS DR	SAN MATEO	DRY CLEANERS
L	X	KING FISH RESTAURANT	201	B ST S	SAN MATEO	FOOD PREP SERVICES
H	x	KISAKU JAPANESE RESTAURANT	47	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		KOBE YA	140	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		KOKKO RESTAURANT	509	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		L & L HAWAIIAN BBQ	94	03RD AV E	SAN MATEO	FOOD PREP SERVICES
H	X	LA CANTINA	514	PENINSULA AV	SAN MATEO	FOOD PREP SERVICES
L		LA CHAPINA RESTAURANT	397	CLAREMONT ST S	SAN MATEO	FOOD PREP SERVICES
H	X	LA FLOR	215	DELAWARE ST S	SAN MATEO	GROCERY STORES
L		LA FONDA DE EL CAMINO	2310	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		LA HACIENDA MARKET	219	AMPHLETT BLV N	SAN MATEO	GROCERY STORES
L	x	LA LANTERNA RESTAURANT	180	25TH AV W	SAN MATEO	FOOD PREP SERVICES
H		LA MORENITA MARKET	1519	CLAREMONT ST S	SAN MATEO	GROCERY STORES
L		LA NORTENA TORTILLAS	1037	AMPHLETT BLV N	SAN MATEO	FOOD PRODUCT MFG
L		LA PINATA RESTAURANT	120	B ST N	SAN MATEO	FOOD PREP SERVICES
L		LAHMACUN PIZZA & MED GRILL	35	LAURIE MDWS DR	SAN MATEO	FOOD PREP SERVICES
L	x	LAKUNI	325	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		LANGKAWI MALAYSIA CUISINE	2946	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		LAS AMERICAS	254	B ST S	SAN MATEO	FOOD PREP SERVICES
L		LAS PALOMAS TAQUERIA	504	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		LAWSON'S AUTO & TRUCK SVC	2310	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES

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L		LE BOULANGER INC	62	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		LESLEY TOWERS	700	LAUREL ST	SAN MATEO	DWELLING OPERATORS
L		LEVEL 236	236	B ST S	SAN MATEO	FOOD PREP SERVICES
L		LIL BISQUIT HOUSE RESTAURANT	55	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		LITTLE CAESAR'S PIZZA	615	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		LITTLE CEASARS PIZZA	4060	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		LITTLE CHINA KITCHEN	215	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		LITTLE HUNAN	120	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		LITTLE SHANGHAI	17	25TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	LITTLE SICHUAN RESTAURANT	168	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		LOS MORENO TAQUERIA	37	43RD AV W	SAN MATEO	FOOD PREP SERVICES
L		LOS PRADOS TOWING	2051	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
		LOUIE'S CLEANERS	8	17TH AV	SAN MATEO	DRY CLEANERS
L		LUCETI'S ON 25TH AV	109	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		LUCKY DRAGON	152	SOUTH BLV	SAN MATEO	FOOD PREP SERVICES
L		LUNA JAPANESE BISTRO	204	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		M B GARAGE	2165	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		M C AUTO CARE	20	BAYSHORE BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		MACARONI GRILL	31	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
		MAJOR CLEANERS & LAUNDRY	144	25TH AV W	SAN MATEO	DRY CLEANERS
L		MAMA MIA CAFÉ	19	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		MAMA'S VIETNAMESE CUISINE	2456	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		MANA FILIPINO RESTAURANT	33	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		MARCHENA AUTO REPAIR	960	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	MARIA'S RESTAURANT	1452	CARY AV	SAN MATEO	FOOD PREP SERVICES
H		MARINA MARKET	2992	NORFOLK ST S	SAN MATEO	GROCERY STORES
L		MARU MARU	213	02ND AV	SAN MATEO	FOOD PREP SERVICES
H	x	MA'S AUTO REPAIR STATION	704	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L	x	MASU JAPANESE BISTRO	79	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		MCDONALD'S #2973	1324	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		MCDONALD'S #5804	1420	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		MELTING POT	2	B ST N	SAN MATEO	FOOD PREP SERVICES
L		MI RANCHO SUPERMARKET	39	B ST N	SAN MATEO	GROCERY STORES

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L		MIDAS MUFFLER SHOP	2660	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		MIKE'S AUTO CARE	951	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		MIMI'S CAFE	2208	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
H		MOLLIE STONE'S	49	42ND AV W	SAN MATEO	GROCERY STORES
L		MONGOLIAN HOT POT AND GRILL	215	ELLSWORTH ST S	SAN MATEO	FOOD PREP SERVICES
		MOONLITE CARWASH	341	HILLSDALE BLV E	SAN MATEO	AUTOMOTIVE SERVICES
L		MOTOR MASTERS AUTOMOTIVE	4399	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		MOTORSPORT DIVISION	4021	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		MR. PIZZA MAN	201	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	X	MVC AUTO REPAIR INC	1005	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		MYUNG DONG TOFU CABIN	2968	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
		NEW A-1 CLEANERS INC.	17	04TH AV E	SAN MATEO	DRY CLEANERS
L		NEW KWOK WAH	32	42ND AV W	SAN MATEO	FOOD PREP SERVICES
L		NEW LOOK AUTO BODY	609	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		NEW YORK PIZZA LLC	219	B ST S	SAN MATEO	FOOD PREP SERVICES
L	x	NI-MO JAPANESE CUISINE	73	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		NINI'S COFFEE SHOP	1000	IDAHO ST N	SAN MATEO	FOOD PREP SERVICES
L		NIPA-PON THAI CUISINE	121	25TH AV W	SAN MATEO	FOOD PREP SERVICES
		NOAH'S BAGELS	50	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		NOODLE SHOP	164	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		NORDSTROM CAFE	130	HILLSDALE MALL	SAN MATEO	FOOD PREP SERVICES
L		NORFOLK AUTO SERVICE	2051	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	NORFOLK SHELL	2901	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	NORTH BEACH PIZZA	240	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		OCEANIC RESTAURANT	2507	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		OCHA TEA CAFÉ	2986	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		OIDON RESTAURANT	71	04TH AV E	SAN MATEO	FOOD PREP SERVICES
H	X	OLD TOWN SUSHI	100	B ST S	SAN MATEO	FOOD PREP SERVICES
L		OLSEN AUTO BODY & PAINT	1041	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		ORIGINAL BUFFALO WINGS	150	B ST S	SAN MATEO	FOOD PREP SERVICES
L		ORIGINAL NICK'S PIZZERIA & PUB	1214	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		ORLANDOS AUTOMOTIVE REPAIR	932	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L	X	OSTERIA COPPA	139	B ST S	SAN MATEO	FOOD PREP SERVICES

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SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		OUR PLACE RESTAURANT #2	742	POLHEMUS RD	SAN MATEO	FOOD PREP SERVICES
L		OUTBACK STEAKHOUSE	66	31ST AV	SAN MATEO	FOOD PREP SERVICES
L		OVATIONS FANFARE	2495	DELAWARE ST S	SAN MATEO	FOOD PREP SERVICES
L		OYSTER SHELL #2	1990	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
H		P G & E SUBSTATION	1600	POPLAR AV E	SAN MATEO	UTILITY SERVICES
L		P K AUTO	839	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
H		PAC BELL CORP YARD	292	19TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		PACIFIC FUEL & AUTO CENTER	4095	PACIFIC BLV	SAN MATEO	AUTOMOTIVE SERVICES
L		PADDA'S MARKET	3	KINGSTON ST N	SAN MATEO	GROCERY STORES
L		PALM AVENUE AUTO REPAIR	308	07TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		PALM AVENUE MOTORS	2180	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L	x	PANADERIA GUATEMALTECA TIKAL	602	04TH AV E, STE G	SAN MATEO	FOOD PREP SERVICES
L		PANCHO VILLA TAQUERIA	365	B ST S	SAN MATEO	FOOD PREP SERVICES
L		PANTRY RESTAURANT	3799	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		PAPA JOHN'S PIZZA	9	43RD AV W	SAN MATEO	FOOD PREP SERVICES
L		PAPAGAYO RESTAURANT	114	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		PARAMOUNT COLLISION	815	WOODSIDE WY	SAN MATEO	AUTOMOTIVE SERVICES
L		PASTA PASTA	125	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		PASTA POMODORO	1060	PARK PLACE	SAN MATEO	FOOD PREP SERVICES
L		PASTA PRIMAVERA CAFE	34	04TH AV E	SAN MATEO	FOOD PREP SERVICES
		PASTRY SMART	1100	AMPHLETT BLV S	SAN MATEO	FOOD PREP SERVICES
L		PATIO COFFEE SHOP	25	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		PAUL'S AT THE VILLA	4000	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		PENINSULA CAR CARE	717	WOODSIDE WY	SAN MATEO	AUTOMOTIVE SERVICES
		PENINSULA CHEMICAL CO	110	20TH AV E	SAN MATEO	LABORATORIES
L		PENINSULA CHEVRON	880	DELAWARE ST N	SAN MATEO	AUTOMOTIVE SERVICES
L		PENINSULA GERMAN CAR SERVICE	134	17TH AV	SAN MATEO	AUTOMOTIVE SERVICES
L		PENINSULA GOLF CLUB	701	MADERA DR	SAN MATEO	CIVIC & SOC ORG.
L		PENINSULA SHELL	400	PENINSULA AV	SAN MATEO	AUTOMOTIVE SERVICES
L		PENINSULA SOCIAL CLUB	100	B ST N	SAN MATEO	CIVIC & SOC ORG.
L		PERUCHO AUTO REPAIR	980	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		PETER PAN MOTORS	2695	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		PHO LITTLE SAIGON	2978	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES

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SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
H	x	PHO MISS SAIGON	147	03RD AV E	SAN MATEO	FOOD PREP SERVICES
H		PIAZZA'S FINE FOODS	1218	HILLSDALE BLV W	SAN MATEO	GROCERY STORES
		PICTURE PEOPLE #40	304	HILLSDALE MALL	SAN MATEO	COMM PHOTOGRAPHY
L		PIERRE'S EXPRESS CHANG	211	SAN MATEO DR S	SAN MATEO	FOOD PREP SERVICES
L		PIZZA MY HEART	140	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		POPLAR ARCO	402	EL CAMINO REAL N	SAN MATEO	AUTOMOTIVE SERVICES
L		POPLAR CREEK GRILL	1700	COYOTE PT DR	SAN MATEO	FOOD PREP SERVICES
L	x	PORTER HOUSE STEAK US	60	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		PRECISION TUNE AUTO CARE	435	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		PRIMAL PET FOODS	109	SOUTH BLV	SAN MATEO	FOOD PRODUCT MFG
L		PROLINE AUTO BODY	1021	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L		QUALITY AUTO CARE	2300	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
L		QUALITY CATERING	1218	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L	x	QUICKLY	142	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		QUIZNO'S SUBS	1001	PARK PLACE #E	SAN MATEO	FOOD PREP SERVICES
L		QUON'S AUTO REMEDY	1105	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		RAFAS AUTO CARE	936	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		RAINBOW PIZZA	112	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
L		RAMEN DOJO	805	B ST S	SAN MATEO	FOOD PREP SERVICES
L	x	RAMEN PARLOR	901	B ST S	SAN MATEO	FOOD PREP SERVICES
L	X	RAVE BURGER	144	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		RAVIOLI HOUSE	505	B ST S	SAN MATEO	FOOD PREP SERVICES
L		RAY'S HAWAIIAN BBQ	1330	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
		REALTY ASSOC FUND VIII, LP	1300	EL CAMINO REAL S	SAN MATEO	OFFICE BLDG
L		RED BRICK PIZZA	200	B ST S	SAN MATEO	FOOD PREP SERVICES
L	x	RED CRAWFISH	401	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		RED ROBIN GOURMET BURGERS	2204	BRIDGEPOINTE PKWY	SAN MATEO	FOOD PREP SERVICES
L		REDLINE TOWING	2135	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		REMMERS & SONS	833	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		RENDEZVOUS CAFÉ	106	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
		RESIDENCE INN SAN MATEO	2000	WINDWARD WY	SAN MATEO	HOTELS & MOTELS
L		RESTAURANT MUTSU	279	BALDWIN AV	SAN MATEO	FOOD PREP SERVICES
L		RICKER MOTORS COLLISION	111	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES

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SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
		RITZ CAMERA AND IMAGE #235	352	HILLSDALE MALL	SAN MATEO	COMM PHOTOGRAPHY
L	x	ROLLIE'S AUTO BODY	926	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		ROMOLO'S CANNOLI FACTORY	81	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		ROSSI CAFÉ	951	MARINERS IS BLV #100	SAN MATEO	FOOD PREP SERVICES
L		ROUND TABLE PIZZA	1304	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		ROUND TABLE PIZZA	1852	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		ROUND TABLE PIZZA	61	43RD AV W	SAN MATEO	FOOD PREP SERVICES
L		RUBIO'S FRESH MEXICAN GRILL	38	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		S DALI TAPAS BAR & REST	129	B ST S	SAN MATEO	FOOD PREP SERVICES
H	x	SAFEWAY STORES #639	100	DE ANZA BLV	SAN MATEO	GROCERY STORES
H		SAFEWAY STORES #694	860	DELAWARE ST N	SAN MATEO	GROCERY STORES
H	x	SAFEWAY STORES #970	1655	EL CAMINO REAL S	SAN MATEO	GROCERY STORES
L		SAIGON CITY RESTAURANT	418	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		SAMARITAN HOUSE	4031	PACIFIC BLV	SAN MATEO	SOCIAL SERVICES
L		SAN MATEO 76	404	19TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO ARTISTIC IRON WORKS	317	06TH AV	SAN MATEO	METAL WORKING
L		SAN MATEO AUTO CARE	1471	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO AUTO EXPERTS	1002	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO AUTO SERVICE	501	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO AUTO WORKS	2107	PALM AV	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO B P	609	04TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO BAGEL CAFE	29	LAURIE MDWS DR	SAN MATEO	FOOD PREP SERVICES
H		SAN MATEO CAR WASH	221	HILLSDALE BLV E	SAN MATEO	CAR WASH
L		SAN MATEO CO. EVENT CTR	2495	DELAWARE ST S	SAN MATEO	GOVERNMENT FACILITY
L		SAN MATEO COLLISION	1211	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO CONV HOSPITAL	453	SAN MATEO DR N	SAN MATEO	DWELLING OPERATORS
L		SAN MATEO GAS COMPANY	706	04TH AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO MARRIOTT	1770	AMPHLETT BLV S	SAN MATEO	HOTELS & MOTELS
L	x	SAN MATEO MEDICAL CENTER	222	39TH AV W	SAN MATEO	HEALTH CARE FACILITIES
L		SAN MATEO PRIME	174	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L	x	SAN MATEO PRODUCE MKT	175	25TH AV W	SAN MATEO	FOOD PREP SERVICES
H		SAN MATEO RENTALS	1414	03RD AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		SAN MATEO TIRE & BRAKE	829	CLAREMONT ST S	SAN MATEO	AUTOMOTIVE SERVICES

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SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
H		SAN MATEO UHSD BUS YARD	765	POPLAR AV E	SAN MATEO	SCHOOLS & COLLEGES
L		SAN MATEO VOLVO SERVICE	1021	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		SANTA RAMEN	1944	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		SENIORE'S PIZZA	2210	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	x	SERRA HIGH SCHOOL	451	20TH AV W	SAN MATEO	FOOD PREP SERVICES
L		SE'S ARCO	335	NORFOLK ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		SHABU WAY	145	03RD AV E	SAN MATEO	FOOD PREP SERVICES
		SHELL OIL PRODUCTS US	400	PENINSULA AV	SAN MATEO	AUTOMOTIVE SERVICES
		SHENG KEE BAKERY	2964	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		SHIKI JAPANESE CUISINE	1332	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		SHIKI JAPANESE RESTAURANT	1040	PARK PLACE	SAN MATEO	FOOD PREP SERVICES
L		SHINOZAKI AUTOMOTIVE	1115	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L		SIAM THAI RESTAURANT	204	02ND AV UNIT A	SAN MATEO	FOOD PREP SERVICES
		SIBBY'S CUPCAKERY	716	RAILROAD AV S	SAN MATEO	FOOD PREP SERVICES
L	X	SILVER HOUSE RESTAURANT	2224	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		SILVER LAKE SEAFOOD REST	2291	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		SINO AMERICAN ARCO	1950	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
		SNOW WHITE CLEANERS	1468	CARY AV	SAN MATEO	DRY CLEANERS
L		SO GONG DONG TOFU HOUSE	150	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		SONOMA VALLEY BAGEL CO	1338	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		SOUTHWEST GRILL	1326	HILLSDALE BLV W	SAN MATEO	FOOD PREP SERVICES
L		SPECIALTYS BAKERY & CAFÉ	1886	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L	x	SPICY EMPIRE	105	25TH AV W	SAN MATEO	FOOD PREP SERVICES
H		SPIEDO RISTORANTE	223	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		ST MATTHEWS EPISCOPAL SCHOOL	1	EL CAMINO REAL S	SAN MATEO	SCHOOLS & COLLEGES
L		STATE OF CA ARMORY	400	HUMBOLDT ST N	SAN MATEO	AUTOMOTIVE SERVICES
L		STERLING COURT	850	EL CAMINO REAL N	SAN MATEO	DWELLING OPERATORS
L		STRATFORD, THE	601	LAUREL ST	SAN MATEO	DWELLING OPERATORS
L	x	SUBWAY SANDWICHES	602	04TH AV E, UNIT F	SAN MATEO	FOOD PREP SERVICES
L		SUN TUNG RESTAURANT	153	B ST S	SAN MATEO	FOOD PREP SERVICES
L		SUNRISE ASSISTED LIVING OF SM	955	EL CAMINO REAL S	SAN MATEO	DWELLING OPERATORS
		SUNRISE CLEANERS	235	BALDWIN AV	SAN MATEO	DRY CLEANERS
H		SUN'S CHINESE CUISINE	251	B ST S	SAN MATEO	FOOD PREP SERVICES

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SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L	X	SUNSHINE CAFÉ	1750	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		SUNSTATE EQUIPMENT RENTALS	35	AMPHLETT BLV N	SAN MATEO	AUTOMOTIVE SERVICES
L	x	SURUKI SUPERMARKET	71	04TH AV E	SAN MATEO	GROCERY STORES
L		SUSHI SAM'S	218	03RD AV E	SAN MATEO	FOOD PREP SERVICES
		SWEET BREAMS	220	02ND AV	SAN MATEO	FOOD PREP SERVICES
L		SWINGING DOOR PUB	106	25TH AV E	SAN MATEO	FOOD PREP SERVICES
L		T G I FRIDAYS	3101	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L	x	T W AUTOMOTIVE	412	02ND AV	SAN MATEO	AUTOMOTIVE SERVICES
L		TACO BELL #1295	500	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		TACO BELL #1296	1901	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		TACO BELL #3048	1975	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		TADS 76	402	DELAWARE ST S	SAN MATEO	AUTOMOTIVE SERVICES
L		TAKAHASHI MARKET	221	CLAREMONT ST S	SAN MATEO	GROCERY STORES
L		TANGO'S AUTO CENTER	95	21ST AV E	SAN MATEO	AUTOMOTIVE SERVICES
L		TANNOURINE RESTAURANT	120	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA DE AMIGOS	2974	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA EL NAYARITA	660	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA LA CUMBRE	28	B ST N	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA LAS CAZUELAS	517	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA LOS PRIMOS	85	B ST N	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA LOS PRIMOS #2	376	ELLSWORTH ST N	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA SINALOENSE	8	25TH AV W	SAN MATEO	FOOD PREP SERVICES
L		TAQUERIA TRES AMIGOS	243	B ST S	SAN MATEO	FOOD PREP SERVICES
L		TARGET STORE #1122	2220	BRIDGEPOINTE PKWY	SAN MATEO	DEPARTMENT STORES
L		TAXI'S HAMBURGERS	2700	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		TEAS THE SEASON	220	MAIN ST	SAN MATEO	FOOD PREP SERVICES
L		TENKA RESTAURANT	246	B ST S	SAN MATEO	FOOD PREP SERVICES
L	x	THAI SATAY RESTAURANT	173	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L	x	THE CAREY SCHOOL	1	CAREY SCHOOL LN	SAN MATEO	SCHOOLS & COLLEGES
L		THE GRILL	1855	DELAWARE ST S	SAN MATEO	FOOD PREP SERVICES
		THOMPSON HOLIDAY CLEANERS	1946	EL CAMINO REAL S	SAN MATEO	DRY CLEANERS
L		TINA'S GOURMET	35	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		TOA YUEN RESTAURANT	3170	CAMPUS DR	SAN MATEO	FOOD PREP SERVICES

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SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		TOGO'S SANDWICHES	137	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		TOMMY'S DOG HOUSE	3174	CAMPUS DR	SAN MATEO	FOOD PREP SERVICES
		TOP HAT CLEANERS	368	ELLSWORTH ST N	SAN MATEO	DRY CLEANERS
L		TOPS BURGER & GRILL	450	NORFOLK ST S	SAN MATEO	FOOD PREP SERVICES
L		TOTO'S PIZZERIA & RESTAURANT	2727	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
		TOWN & COUNTRY CLEANERS	1234	HILLSDALE BLV W	SAN MATEO	DRY CLEANERS
H		TRAG'S MARKET	303	BALDWIN AV	SAN MATEO	GROCERY STORES
L		TUCKERS TRANSMISSIONS	1046	IDAHO ST N	SAN MATEO	AUTOMOTIVE SERVICES
L		TWENTIETH AVENUE CATERING	229	20TH AV W	SAN MATEO	FOOD PREP SERVICES
		TWINKLE CLEANERS	801	B ST S	SAN MATEO	DRY CLEANERS
L		UNCLE CHEN RESTAURANT	40	42ND AV W	SAN MATEO	FOOD PREP SERVICES
L		UNOCAL 76 STATION #2705622	2800	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
H		USPS VEHICLE MAINT. FACILITY	1630	DELAWARE ST S	SAN MATEO	GOVERNMENT FACILITY
	X	VAULT 164	164	B ST S	SAN MATEO	FOOD PREP SERVICES
L		VERACOM FORD	790	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		VERACOM MITSUBISHI	790	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		VERSAILLES CONDOMINIUMS	10	CRYSTAL SPRINGS RD	SAN MATEO	DWELLING OPERATORS
L		VIOGNIER	224	04TH AV E	SAN MATEO	FOOD PREP SERVICES
L		WAKURIYA	115	DE ANZA BLV	SAN MATEO	FOOD PREP SERVICES
		WALGREENS #3296	191	03RD AV E	SAN MATEO	VARIETY STORE
		WALGREENS #5006	4070	EL CAMINO REAL S	SAN MATEO	VARIETY STORE
L		WALL STREET CAFÉ	777	MARINERS IS BLV	SAN MATEO	FOOD PREP SERVICES
		WARDROBE CLEANERS	333	04TH AV E	SAN MATEO	DRY CLEANERS
L		WASIIKI PERUVIAN REST	2319	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		WHEEL WORKS	2640	EL CAMINO REAL S	SAN MATEO	AUTOMOTIVE SERVICES
H		WHOLE FOODS MARKET	1010	PARK PLACE	SAN MATEO	GROCERY STORES
L		WILLIAM'S AUTO BODY & PAINT	1001	RAILROAD AV S	SAN MATEO	AUTOMOTIVE SERVICES
L	x	WINCHESTER PACIFIC INC	704	SAN MATEO DR N	SAN MATEO	AUTOMOTIVE SERVICES
L		WINDY CITY PIZZA	35	BOVET RD	SAN MATEO	FOOD PREP SERVICES
L		WING FAT RESTAURANT	500	03RD AV E	SAN MATEO	FOOD PREP SERVICES
L		YAMO YAMO SUSHI, INC	360	PENINSULA AV	SAN MATEO	FOOD PREP SERVICES
L		YOGURTOUILLE	407	B ST S	SAN MATEO	FOOD PREP SERVICES
L		YUMMY WORLD RESTAURANT	2216	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES

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SW_PRI	INSP12_13	FAC_NAME	ST_NO	ST_NAME	CITY	FAC_DESCRIPTION
L		YU-RAKU JAPANESE RESTAURANT	104	EL CAMINO REAL S	SAN MATEO	FOOD PREP SERVICES
L		YUZU SUSHI AND GRILL	54	37TH AV W	SAN MATEO	FOOD PREP SERVICES
L		ZORBA'S PIZZA AND PASTA	220	B ST S	SAN MATEO	FOOD PREP SERVICES

Attachment 2

San Mateo County Environmental Health (CEH)

- Section C.4 of the 2011-12 Annual Report
- 2012-2013 Business Inspection Plan for Businesses located in the City of San Mateo

Permittee Name: CITY OF SAN MATEO Businesses Inspected by San Mateo County Environmental Health

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

Program Highlights

Provide background information, highlights, trends, etc.

In addition to the stormwater inspections performed by City of San Mateo staff, San Mateo County Environmental Health (CEH) performs stormwater inspections of City of San Mateo businesses. These inspections are performed in accordance with a Memorandum of Understanding between the two agencies and are performed in conjunction with the County’s food and hazardous materials inspections. This section summarizes the stormwater inspection statistics provided by CEH. The CEH Business Inspection Plan follows these C.4 Annual Report pages.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:
Available from CEH staff.

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.

List attached below.

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.

List attached below.

Permittee Name: CITY OF SAN MATEO Businesses Inspected by San Mateo County Environmental Health

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	332	
Total number of inspections conducted	338	
Number of violations (excluding verbal warnings)	2	
Sites inspected in violation	2	0.6%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	100%
Comments: CEH Food and Haz Mat inspectors conduct routine stormwater inspections at inventoried sites based on High, Medium or Low priorities. If a violation or a discharge is observed, a description of the violation is noted on the Inspection Report Form. If the violation cannot be cleared at the time of the original inspection, a copy of the Inspection Report Form is given to a Stormwater Technician for follow-up. Follow-up inspections are routinely conducted within 10 days or otherwise deemed resolved in a longer but still timely manner. "Sites inspected in violation" is reported as the number of sites that received a Level 2 enforcement action (written Notice of Violation) or higher. All violations were resolved in a timely manner.		

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed	
Fill out the following table or attach a summary of the following information.	
Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	1
Comments: "Discharge" is counted as one discharge per inspection per site.	

Permittee Name: CITY OF SAN MATEO Businesses Inspected by San Mateo County Environmental Health

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

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

	Enforcement Action (as listed in ERP)	Number of Enforcement Actions Taken	% of Enforcement Actions Taken
Level 1	Verbal Warning	8	80%
Level 2	Warning Notice or Administrative Action	2	20%
Level 3	Administrative Action with Penalty and/or Cost Recovery	0	0
Level 4	Legal Action	0	0
Total		10	100%

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

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

Business Category	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service	1	1
Hazardous Material/Hazardous Waste	0	0

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:

There are no known facilities that are required to have coverage under the Industrial General Permit but have not filed for coverage.

Permittee Name: CITY OF SAN MATEO Businesses Inspected by San Mateo County Environmental Health

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Inspection	9/21/11	Stormwater Inspection at Haz Mat sites	10	85%
Stormwater Inspection	9/22/11	Stormwater Inspection at Food Facilities	13	87%
SMCWPPP Inspector Training	4/25/12	MRP requirements for stormwater facility inspections including PCBs and copper sources, retail food establishments, mobile food service providers, mobile cleaners/oil change vendors, hazardous waste facilities, completing stormwater inspection forms, EPA and RWQCB presentations on PCBs sources, and a group inspection exercise.	22	85%

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Facility	Address	City	Last Insp
SKYLAWN INC	10600 SKYLINE	SAN MATEO	12/14/2010
L 3 RANDTRON ANTENNA SYSTEMS	10700 CAHILL RIDGE	SAN MATEO	1/18/2011
PG&E HILLSDALE JUNCTION SUBSTA	BUNKER HILL	SAN MATEO	1/19/2011
PG&E CRYSTAL SPRINGS SUBSTA	2901 CRYSTAL SPRINGS	SAN MATEO	1/19/2011
VERIZON WIRELESS	10600 SKYLINE	#C SAN MATEO	1/20/2011
KIEWIT INFRASTRUCTURE WEST CO	924 SKYLINE	SAN MATEO	4/18/2011
MOTOR MASTERS I, INC.	4399 EL CAMINO REAL	SAN MATEO	6/24/2011
HIGHLANDS RECREATION DISTRICT	1851 LEXINGTON	SAN MATEO	6/30/2011
MA'S AUTO BODY	421 10TH	SAN MATEO	No Activity
SBC	262 19TH	SAN MATEO	No Activity
URBAN TABLE, INC	385 1ST	SAN MATEO	No Activity
BO JONSSONS FOREIGN CAR	111 20TH	SAN MATEO	No Activity
PENINSULA CHEMICAL CO	110 20TH	SAN MATEO	No Activity
AUTO METAL SVC	84 21ST	SAN MATEO	No Activity
COMCAST CORPORATION	83 21ST	A SAN MATEO	No Activity
FALCON COLLISION REPAIR INC	71 21ST	SAN MATEO	No Activity
CAFE TRADITION	123 25TH	SAN MATEO	No Activity
DOLLAR WAREHOUSE	116 25TH	SAN MATEO	No Activity
HONDA/SUZUKI OF SAN MATEO	101 25TH	SAN MATEO	No Activity
LITTLE SHANGHAI	17 25TH	SAN MATEO	No Activity
MAJOR CLEANERS	144 25TH	SAN MATEO	No Activity
MANDALA LOUNGE	38 25TH	SAN MATEO	No Activity
NIPA-PON RESTAURANT	121 25TH	SAN MATEO	No Activity
TANNOURINE	120 25TH	SAN MATEO	No Activity
THE NOODLE SHOP	164 25TH	SAN MATEO	No Activity
THE SWINGIN DOOR	106 25TH	SAN MATEO	No Activity
AT & T	23 28TH	SAN MATEO	No Activity
2ND AVE MARKET	503 2ND	SAN MATEO	No Activity
BEARD PAPA SWEETS CAFE	365 2ND	SAN MATEO	No Activity
BLUE SKY CLEANERS	200 2ND	SAN MATEO	No Activity
CENTURY THEATRES	320 2ND	SAN MATEO	No Activity
COLDSTONE CREAMERY	375 2ND	SAN MATEO	No Activity
KITCHO RESTAURANT	204 2ND	SAN MATEO	No Activity
KOKKO	509 2ND	SAN MATEO	No Activity
MARU MARU	213 2ND	SAN MATEO	No Activity
NEIGHBORHOOD MARKET	737 2ND	SAN MATEO	No Activity

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Facility	Address	City	Last Insp
SWEET BREAMS	220 2ND	SAN MATEO	No Activity
USAGI	505 2ND	SAN MATEO	No Activity
OUTBACK STEAKHOUSE	66 31ST	SAN MATEO	No Activity
ABBOTT MIDDLE SCHOOL	600 36TH	SAN MATEO	No Activity
ABBOTT MIDDLE SCHOOL	600 36TH	SAN MATEO	No Activity
CRAY CLEANERS	33 37TH	SAN MATEO	No Activity
COUNTY GENERAL HOSPITAL COMMISSARY	222 39TH	SAN MATEO	No Activity
SAN MATEO MEDICAL CENTER	222 39TH	SAN MATEO	No Activity
213 BISTRO	213 3RD	SAN MATEO	No Activity
ACQUAPAZZA	201 3RD	SAN MATEO	No Activity
ALBAYK	670 3RD	SAN MATEO	No Activity
ALEX CAFE AT THE LIBRARY	55 3RD	SAN MATEO	No Activity
AMICIS EAST COAST PIZZERIA, I	69 3RD	SAN MATEO	No Activity
ASTARIA LLC	50 3RD	SAN MATEO	No Activity
BANGKOK PATIO BAR AND RESTAURANT	615 3RD	D SAN MATEO	No Activity
BOMBAY GARDEN	172 3RD	SAN MATEO	No Activity
CHEZ NICOLE DONUTS	640 3RD	SAN MATEO	No Activity
GOLDEN BELL DONUTS	1500 3RD	SAN MATEO	No Activity
HOTARU JAPANESE RESTAURANT	33 3RD	SAN MATEO	No Activity
HOUSE OF BAGELS	680 3RD	SAN MATEO	No Activity
JACK IN THE BOX #495	555 3RD	SAN MATEO	No Activity
LAS PALOMAS TAQUERIA	504 3RD	SAN MATEO	No Activity
MASU	79 3RD	SAN MATEO	No Activity
PHO MISS SAIGON	147 3RD	SAN MATEO	No Activity
PORTERHOUSESTEAKUS	60 3RD	SAN MATEO	No Activity
PRECISION TUNE AUTO CARE	435 3RD	SAN MATEO	No Activity
RED CRAWFISH	401 3RD	SAN MATEO	No Activity
SAN MATEO AUTO CARE	1471 3RD	SAN MATEO	No Activity
SAN MATEO PRIME	174 3RD	SAN MATEO	No Activity
SAN MATEO RENTALS	1414 3RD	SAN MATEO	No Activity
SEVEN ELEVEN FOOD STORE	600 3RD	SAN MATEO	No Activity
SHABU WAY	145 3RD	SAN MATEO	No Activity
SUSHI SAMS EDOMATA	218 3RD	SAN MATEO	No Activity
TAQUERIA EL NAYARITA	660 3RD	SAN MATEO	No Activity
THE THIRD AVENUE SPORTS BAR &	77 3RD	SAN MATEO	No Activity
THE TOWERS	20 3RD	SAN MATEO	No Activity

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Facility	Address		City	Last Insp
THIRD AVENUE NEWS	36 3RD		SAN MATEO	No Activity
TOP HAT TYPOGRAPHY	1418 3RD	B	SAN MATEO	No Activity
TUESDAY MORNING #249	51 3RD		SAN MATEO	No Activity
WALGREENS #3296	191 3RD		SAN MATEO	No Activity
KINGS LIQUOR	8 41ST		SAN MATEO	No Activity
GRAYS PAINT AND WALLPAPER	24 42ND		SAN MATEO	No Activity
AFC SUSHI @ DRAEGERS	222 4TH		SAN MATEO	No Activity
BLOCKBUSTER LLC #6383	44 4TH		SAN MATEO	No Activity
CHAMPAGNE SEAFOOD	88 & 98 4TH		SAN MATEO	No Activity
DOMINOS PIZZA	169 4TH		SAN MATEO	No Activity
DRAEGERS SUPERMARKETS INC	222 4TH		SAN MATEO	No Activity
EVERYBODYS MARKET	916 4TH		SAN MATEO	No Activity
FUEL CAFE	4 4TH		SAN MATEO	No Activity
IZAKAYA GINJI	301 4TH		SAN MATEO	No Activity
JAMBA JUICE #129	48 4TH		SAN MATEO	No Activity
KAZ TERIYAKI GRILL	71 4TH		SAN MATEO	No Activity
LA PINATA MARKET	511 4TH		SAN MATEO	No Activity
LITTLE SICHUAN RESTAURANT	168 4TH		SAN MATEO	No Activity
MCGOVERNS BAR	215 4TH		SAN MATEO	No Activity
MR PIZZA MAN	201 4TH		SAN MATEO	No Activity
NEW A-1 CLEANERS	17 4TH		SAN MATEO	No Activity
NOAHS NEW YORK BAGELS	50 4TH		SAN MATEO	No Activity
PANADERIA GUATEMALTECA TIKAL	602 4TH	G	SAN MATEO	No Activity
PASTA PRIMAVERA	34 4TH		SAN MATEO	No Activity
PIZZA MY HEART	140 4TH		SAN MATEO	No Activity
SAN MATEO GAS CO	706 4TH		SAN MATEO	No Activity
SO GONG DONG TOFU HOUSE S M	150 4TH		SAN MATEO	No Activity
STARBUCKS COFFEE	54 4TH		SAN MATEO	No Activity
SUBWAY SANDWICH	602 4TH		SAN MATEO	No Activity
SURUKI SUPER MARKET	71 4TH		SAN MATEO	No Activity
TACO BELL #1295	500 4TH		SAN MATEO	No Activity
TACOS AL VAPOR NUEVA ITALIA	602 4TH	B	SAN MATEO	No Activity
TAQUERIA LAS CASUELAS	517 4TH		SAN MATEO	No Activity
TEAWAY/ TUTTIMELON	165 4TH		SAN MATEO	No Activity
WARDROBE CLEANERS	335 4TH		SAN MATEO	No Activity
PG&E BERESFORD SUBSTATION	5TH		SAN MATEO	No Activity

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Facility	Address	City	Last Insp
SELF HELP FOR THE ELDERLY	50 5TH	SAN MATEO	No Activity
THE ROUNDHOUSE	50 5TH	SAN MATEO	No Activity
EUROPEAN CAR CARE	316 6TH	SAN MATEO	No Activity
SAN MATEO ARTISTIC IRON WORKS	317 6TH	SAN MATEO	No Activity
BACEY AUTOMOTIVE	317 7TH	SAN MATEO	No Activity
DOCTOR WRENCH	308 7TH	SAN MATEO	No Activity
PALM AVENUE MOTORS AUTO REPAIR	308 7TH	SAN MATEO	No Activity
ALFREDOS AUTO REPAIR SHOP	316 8TH	SAN MATEO	No Activity
BE-2 AUTO INC	315 8TH	SAN MATEO	No Activity
GOLDEN 9TH AVE	500 9TH	SAN MATEO	No Activity
ARAGON HIGH SCHOOL	900 ALAMEDA DE LAS PULGAS	SAN MATEO	No Activity
CALIFORNIA CASUALTY MGMT CO	1900 ALAMEDA DE LAS PULGAS	SAN MATEO	No Activity
HINES	2000 ALAMEDA DE LAS PULGAS	123 SAN MATEO	No Activity
A FINISHLINE TOWING & AUTO DISPOSAL	120 AMPHLETT	SAN MATEO	No Activity
ANTOJITOS DONA MARIA	217 AMPHLETT	SAN MATEO	No Activity
E Y LABORATORIES	107 AMPHLETT	SAN MATEO	No Activity
GRAPEVINE CAFE	1726 AMPHLETT	SAN MATEO	No Activity
IKES AUTO SERVICE	124 AMPHLETT	SAN MATEO	No Activity
J & D RECYCLING	1015 AMPHLETT	SAN MATEO	No Activity
MARRIOTT HOTEL	1770 AMPHLETT	SAN MATEO	No Activity
MARRIOTT HOTEL	1770 AMPHLETT	SAN MATEO	No Activity
SAN MATEO LAWN MOWER	760 AMPHLETT	SAN MATEO	No Activity
SM SCHOOL DIST WAREHOUSE	1410 AMPHLETT	SAN MATEO	No Activity
SUNSTATE EQUIPMENT CO	35 AMPHLETT	SAN MATEO	No Activity
BEAN STREET COFFEE	359 B	SAN MATEO	No Activity
CHA CHA CHA CUBA	112 B	SAN MATEO	No Activity
DONUT DELITE	57 B	SAN MATEO	No Activity
EL RANCHITO	138 B	SAN MATEO	No Activity
EL TORO MEAT MARKET 2	140-142 B	SAN MATEO	No Activity
ESPETUS CHURRASCARIA	710 B	SAN MATEO	No Activity
FUSION PERUVIAN GRILL	45 B	SAN MATEO	No Activity
HAPPY CAFE	250 B	SAN MATEO	No Activity
JEFFREYS HAMBURGER COURT	42 B	SAN MATEO	No Activity
JOJOS CAFE	101 B	SAN MATEO	No Activity
JOY SUSHI	30 B	SAN MATEO	No Activity
KELLY MOORE PAINT CO	616 B	SAN MATEO	No Activity

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Facility	Address	City	Last Insp
KINGFISH	201 B	SAN MATEO	No Activity
LAS AMERICAS RESTAURANT	254 B	B SAN MATEO	No Activity
LOS PRIMOS	85 B	SAN MATEO	No Activity
MI RANCHO SUPERMARKET	39 B	SAN MATEO	No Activity
MINI COFFEE SHOP	800 B	500 SAN MATEO	No Activity
MOONS FAMILY SPORTS PUB	215 B	SAN MATEO	No Activity
NEELAM MARKET	150 B	SAN MATEO	No Activity
NEW YORK PIZZA LLC	219 B	SAN MATEO	No Activity
OLD TOWN SUSHI	100 B	SAN MATEO	No Activity
PENINSULA SOCIAL CLUB	100 B	SAN MATEO	No Activity
RAMEN DOJO	805 B	SAN MATEO	No Activity
SAN MATEO LIQUORS	254 B	A SAN MATEO	No Activity
SUN CHINESE CUISINE	251 B	SAN MATEO	No Activity
SUN TUNG RESTAURANT	153 B	SAN MATEO	No Activity
SWEET ORCHID	134 B	SAN MATEO	No Activity
THE MELTING POT	2 B	SAN MATEO	No Activity
TWINKLE CLEANERS	801 B	SAN MATEO	No Activity
VAULT 164	164 B	SAN MATEO	No Activity
YOGURTOUILLE	407 B	SAN MATEO	No Activity
ZORBAS AVANTI PIZZA	220 B	SAN MATEO	No Activity
BELLA MANGIETA	233 BALDWIN	SAN MATEO	No Activity
RISTORANTE CAPELLINI	310 BALDWIN	SAN MATEO	No Activity
SUNRISE CLEANERS	235 BALDWIN	SAN MATEO	No Activity
TRAGS MARKET & DELI	303 BALDWIN	SAN MATEO	No Activity
BOREL MIDDLE SCHOOL	425 BARNESON	SAN MATEO	No Activity
BISTRO 330	330 BAYSHORE	SAN MATEO	No Activity
PG&E BAY MEADOWS SUBSTATION	BEHIND 1900 NORFOLK ST	SAN MATEO	No Activity
CAKE CREATIONS	705 BERMUDA	SAN MATEO	No Activity
FIESTA GARDENS ELEMENTARY	1001 BERMUDA	SAN MATEO	No Activity
S C STEELE CONSTRUCTION	401 BIRCH	SAN MATEO	No Activity
BOREL CLEANERS	67 BOVET	SAN MATEO	No Activity
CVS/PHARMACY #9554	77 BOVET	SAN MATEO	No Activity
WINDY CITY PIZZA	35 BOVET	SAN MATEO	No Activity
BJS RESTAURANTS & BREWHOUSE	2206 BRIDGEPOINTE	SAN MATEO	No Activity
BON APPETTIT	2215 BRIDGEPOINTE	SAN MATEO	No Activity
BRIDGEPOINTE PARKWAY	2207 BRIDGEPOINTE	SAN MATEO	No Activity

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Facility	Address	City	Last Insp
HILTON GARDEN INN	2000 BRIDGEPOINTE	SAN MATEO	No Activity
HOKKAIDO RESTAURANT	2200 BRIDGEPOINTE	SAN MATEO	No Activity
ICE CENTER OF SAN MATEO	2202 BRIDGEPOINTE	SAN MATEO	No Activity
MARSHALLS #755	2240 BRIDGEPOINTE	SAN MATEO	No Activity
MIMIS CAFE RESTAURANT	2208 BRIDGEPOINTE	SAN MATEO	No Activity
RED ROBIN AMERICAS GOURMET	2204 BRIDGEPOINTE	SAN MATEO	No Activity
STAPLES THE OFFICE SUPERSTORE LLC	2230 BRIDGEPOINTE	SAN MATEO	No Activity
TARGET STORE #1122	2220 BRIDGEPOINTE	SAN MATEO	No Activity
TARGET STORES	2200 BRIDGEPOINTE	SAN MATEO	No Activity
CAIFORNIA WATER SERVICE	BROADVIEW	SAN MATEO	No Activity
CELIA MEXICAN RESTAURANT	3190 CAMPUS	SAN MATEO	No Activity
EQUITY OFFICE	2955 CAMPUS	B100 SAN MATEO	No Activity
EQUITY OFFICE METRO CENTER	2655 CAMPUS	100 SAN MATEO	No Activity
FLAMES	3158 CAMPUS	SAN MATEO	No Activity
KIMS HOLIDAY CLEANERS	3166 CAMPUS	SAN MATEO	No Activity
TOA YUEN CHINESE FOOD	3170 CAMPUS	SAN MATEO	No Activity
TOMMY DOG HOUSE	3174 CAMPUS	SAN MATEO	No Activity
HARRYS SHOREVIEW DELI	1446 CARY	SAN MATEO	No Activity
CHIPOTLE	2019 CHESS	SAN MATEO	No Activity
NUBI YOGURT	2015 CHESS	SAN MATEO	No Activity
PANDA EXPRESS	2001 CHESS	SAN MATEO	No Activity
THE HOME DEPOT #632	2001 CHESS	SAN MATEO	No Activity
AUTOSPORTS EXCLUSIVE	1030 CLAREMONT	SAN MATEO	No Activity
DOUGS TRUCK & EQUIPMENT REPAIR	110 CLAREMONT	SAN MATEO	No Activity
EC AUTO INC	1000 CLAREMONT	SAN MATEO	No Activity
EURASIAN AUTO REPAIR	635 CLAREMONT	SAN MATEO	No Activity
EUROCRAFT AUTO BODY	649 CLAREMONT	SAN MATEO	No Activity
HILLSDALE TRANSMISSION	707 CLAREMONT	SAN MATEO	No Activity
IZMIRIAN ROOFING & SHEET METAL	207 CLAREMONT	SAN MATEO	No Activity
MURRAYS TRUCK & AUTO REPAIR INC	951 CLAREMONT	SAN MATEO	No Activity
ORLANDOS AUTOMOTIVE REPAIR SHO	932 CLAREMONT	SAN MATEO	No Activity
SAN MATEO TIRE & BRAKE	829 CLAREMONT	SAN MATEO	No Activity
TAKAHASHI MARKET	221 CLAREMONT	SAN MATEO	No Activity
PARK SCHOOL	161 CLARK	SAN MATEO	No Activity
SOLAR CITY & CAFE	3055 CLEARVIEW	14 SAN MATEO	No Activity
SALESFORCE.COM	900 CONCAR	SAN MATEO	No Activity

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Facility	Address	City	Last Insp
BOARD SPORTS SCHOOL, LLC	1603 COYOTE POINT	SAN MATEO	No Activity
POPLAR CREEK GRILL	1700 COYOTE POINT	SAN MATEO	No Activity
THE VERSAILLES SENIOR HOUSING	10 CRYSTAL SPRINGS	SAN MATEO	No Activity
CVS/PHARMACY #9977	124 CRYSTAL SPRINGS VILLAGE	SAN MATEO	No Activity
NORTH SHOREVIEW SCHOOL	1301 CYPRESS	SAN MATEO	No Activity
CRYSTAL CLEANING CENTER INC	110 DE ANZA BLVD	SAN MATEO	No Activity
HILLSDALE HIGH SCHOOL	3115 DEL MONTE	SAN MATEO	No Activity
76 MART	402 DELAWARE	SAN MATEO	No Activity
AKI AUTO SERVICE	122 DELAWARE	SAN MATEO	No Activity
ALL ACTION AUTO BODY	122 DELAWARE	SAN MATEO	No Activity
ALL AMERICAN GRILL	2495 DELAWARE	SAN MATEO	No Activity
ARCO STATION #4495	1950 DELAWARE	SAN MATEO	No Activity
CALIFORNIA WATER SERVICE COMPANY	345 DELAWARE	SAN MATEO	No Activity
CHEF EXPRESS	2495 DELAWARE	SAN MATEO	No Activity
CVS/PHARMACY #9940	872 DELAWARE	SAN MATEO	No Activity
DELAWARE AUTO REPAIR	1790 DELAWARE	SAN MATEO	No Activity
JIFFY LUBE	407 DELAWARE	SAN MATEO	No Activity
JOCKY CLUB	2495 DELAWARE	SAN MATEO	No Activity
JP SHELL	1790 DELAWARE	SAN MATEO	No Activity
KMART #3595	1700 DELAWARE	SAN MATEO	No Activity
LA FLOR	215 DELAWARE	SAN MATEO	No Activity
NUTRICION CELLULAR	201 DELAWARE	SAN MATEO	No Activity
SAN MATEO COUNTY EVENT CENTER FARMERS MARKET	2495 DELAWARE	SAN MATEO	No Activity
SAN MATEO COUNTY EXPO CENTER	2495 DELAWARE	SAN MATEO	No Activity
SATELLITE FACILITY	2495 DELAWARE	SAN MATEO	No Activity
STARBUCKS COFFEE	842 DELAWARE	SAN MATEO	No Activity
SUBWAY 52556	852 DELAWARE	SAN MATEO	No Activity
USPS VEHICLE MAINTENANCE FACILITY	1630 DELAWARE	VMF	No Activity
WASTE WATER TREATMENT PLANT	2050 DETROIT	SAN MATEO	No Activity
ST TIMOTHY SCHOOL	1515 DOLAN	SAN MATEO	No Activity
PARKSIDE ELEMENTARY SCHOOL	1685 EISENHOWER	SAN MATEO	No Activity
BIG O TIRES & SERVICE CTR	2160 EL CAMINO	SAN MATEO	No Activity
H & D AUTO REPAIR	230 EL CAMINO	SAN MATEO	No Activity
ALL SPICE	1602 EL CAMINO REAL	SAN MATEO	No Activity
ASTOUND	2841 EL CAMINO REAL	SAN MATEO	No Activity
AUTOZONE # 2854	3880 EL CAMINO REAL	SAN MATEO	No Activity

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Facility	Address	City	Last Insp
BAY VIEW CAFE	2121 EL CAMINO REAL	#A120 SAN MATEO	No Activity
CAESARS FURNITURE INC	1717 EL CAMINO REAL	SAN MATEO	No Activity
CAFE 400	400 EL CAMINO REAL	#125 SAN MATEO	No Activity
CATHAY KITCHEN	2116 EL CAMINO REAL	SAN MATEO	No Activity
CHAO PRAYA THAI CUISINE	4300 EL CAMINO REAL	SAN MATEO	No Activity
CIRCLE K/76 2705622	2800 EL CAMINO REAL	SAN MATEO	No Activity
CLEANING BY EDDIE	1114 EL CAMINO REAL	SAN MATEO	No Activity
CSK AUTO, INC.	2640 EL CAMINO REAL	SAN MATEO	No Activity
CVS/PHARMACY #9833	4242 EL CAMINO REAL	SAN MATEO	No Activity
DAIKI SUSHI	2075 EL CAMINO REAL	SAN MATEO	No Activity
DIDDAMS PARTY & TOY STORE	1940 EL CAMINO REAL	SAN MATEO	No Activity
FIRESTONE #3677	2180 EL CAMINO REAL	SAN MATEO	No Activity
FRESH CHOICE	1952 EL CAMINO REAL	SAN MATEO	No Activity
GAU POANG INC	1208 EL CAMINO REAL	SAN MATEO	No Activity
HAPPY COFFEE & DONUTS	1234 EL CAMINO REAL	SAN MATEO	No Activity
JADE DRAGON	2450 EL CAMINO REAL	SAN MATEO	No Activity
JIFFY LUBE	2517 EL CAMINO REAL	SAN MATEO	No Activity
JO ANN FABRICS AND CRAFTS #730	1948 EL CAMINO REAL	SAN MATEO	No Activity
LA FONDA	2310 EL CAMINO REAL	SAN MATEO	No Activity
MAMAS VIETNAMESE CUISINE	2456 EL CAMINO REAL	SAN MATEO	No Activity
MCDONALDS	1420 EL CAMINO REAL	SAN MATEO	No Activity
MIDAS	2660 EL CAMINO REAL	SAN MATEO	No Activity
MR PICKLES SANDWICH SHOP	1432 EL CAMINO REAL	SAN MATEO	No Activity
NIJIYA	1956 EL CAMINO REAL	SAN MATEO	No Activity
OCEANIC RESTAURANT	2507 EL CAMINO REAL	SAN MATEO	No Activity
OIL STOP INC	2009 EL CAMINO REAL	SAN MATEO	No Activity
ORIGINAL NICK PIZZERIA & PUB	1214 EL CAMINO REAL	SAN MATEO	No Activity
PAUL AT THE VILLA	4000 EL CAMINO REAL	SAN MATEO	No Activity
QUALITY AUTO CARE	2300 EL CAMINO REAL	B SAN MATEO	No Activity
SANTA RAMEN	1944 EL CAMINO REAL	SAN MATEO	No Activity
SATELLITE DIALYSIS CENTERS INC	2000 EL CAMINO REAL	SAN MATEO	No Activity
SENIORE PIZZA	2210 EL CAMINO REAL	SAN MATEO	No Activity
SILVER HOUSE	2224 EL CAMINO REAL	SAN MATEO	No Activity
SILVER LAKE RESTAURANT	2291 EL CAMINO REAL	SAN MATEO	No Activity
STARBUCKS COFFEE	1701 EL CAMINO REAL	SAN MATEO	No Activity
SUNSHINE CAFE	1750 EL CAMINO REAL	SAN MATEO	No Activity

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Facility	Address		City	Last Insp
TGI FRIDAYS	3101 EL CAMINO REAL		SAN MATEO	No Activity
THE DOSA REPUBLIC	2299 EL CAMINO REAL		SAN MATEO	No Activity
TOTO PIZZA & RESTAURANT	2727 EL CAMINO REAL	#H	SAN MATEO	No Activity
WALGREENS #5006	4070 EL CAMINO REAL		SAN MATEO	No Activity
WHEEL WORKS -8237 243406	2640 EL CAMINO REAL		SAN MATEO	No Activity
YUMMY WORLD	2212 EL CAMINO REAL		SAN MATEO	No Activity
YU-RAKU	104 EL CAMINO REAL		SAN MATEO	No Activity
ASIYA SHRINE	1925 ELK HORN		SAN MATEO	No Activity
231 ELLSWORTH	231 ELLSWORTH		SAN MATEO	No Activity
31ST UNION	5 ELLSWORTH		SAN MATEO	No Activity
LITTLE SHEEP MONGOLIAN HOT POT	215 ELLSWORTH		SAN MATEO	No Activity
TAQUERIA LOS PRIMOS	376 ELLSWORTH		SAN MATEO	No Activity
PG&E HILLSDALE SUBSTATION	END OF 26TH AV/SW/O SEQUO		SAN MATEO	No Activity
CENTURY CENTRE CAFE	1450 FASHION ISLAND	# 110	SAN MATEO	No Activity
MARINERS ISLAND CAFE	1510 FASHION ISLAND	#105	SAN MATEO	No Activity
SAN MATEO 25TH AVE FARMERS MARKET	FLORES		SAN MATEO	No Activity
WOMEN IN CARE	2479 FLORES		SAN MATEO	No Activity
FRANKLIN TEMPLETON CORP SVCS	1 FRANKLIN		SAN MATEO	No Activity
SAN MATEO POLICE DEPARTMENT	200 FRANKLIN		SAN MATEO	No Activity
SAN MATEO POLICE DEPARTMENT	200 FRANKLIN		SAN MATEO	No Activity
GATE WAY CAFE	1820 GATEWAY	#111	SAN MATEO	No Activity
SPRINT CO	1850 GATEWAY		SAN MATEO	No Activity
TRADER JOES	1820 GRANT		SAN MATEO	No Activity
BARNES & NOBLE CAFE #2936	11 HILLSDALE		SAN MATEO	No Activity
FOSTER CITY AUTO SERVICES	300 HILLSDALE		SAN MATEO	No Activity
HILLSDALE CAR CARE	254 HILLSDALE		SAN MATEO	No Activity
HILLSDALE INN	477 HILLSDALE		SAN MATEO	No Activity
OLD NAVY #5955	21 HILLSDALE		SAN MATEO	No Activity
ROMANO MACARONI GRILL	31 HILLSDALE		SAN MATEO	No Activity
SAN MATEO CAR WASH	221 HILLSDALE		SAN MATEO	No Activity
SAN MATEO FARMERS MARKET	1700 HILLSDALE		SAN MATEO	No Activity
SHIKI JAPANESE RESTAURANT	1332 HILLSDALE		SAN MATEO	No Activity
THE COUNTER	41 HILLSDALE		SAN MATEO	No Activity
TOWN & COUNTRY CLEANERS	1234 HILLSDALE		SAN MATEO	No Activity
ANDERSEN BAKERY & CAFE	198 HILLSDALE MALL		SAN MATEO	No Activity
CALIFORNIA PIZZA KITCHEN	100 HILLSDALE MALL		SAN MATEO	No Activity

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Facility	Address		City	Last Insp
JUST PANINIS	44 HILLSDALE MALL		SAN MATEO	No Activity
MACYS HILLSDALE	115 HILLSDALE MALL		SAN MATEO	No Activity
NORDSTROM CAFE	130 HILLSDALE MALL		SAN MATEO	No Activity
NORDSTROM ESPRESSO BAR	130 HILLSDALE MALL		SAN MATEO	No Activity
ANNAS OF SAN FRANCISCO	1007 HOWARD		SAN MATEO	No Activity
HOT WOK BISTRO	1012 HOWARD	A	SAN MATEO	No Activity
DE MARTINI/ARNOTT PAINTING CO INC	1026 IDAHO		SAN MATEO	No Activity
TURNBULL ELEMENTARY SCHOOL	715 INDIAN		SAN MATEO	No Activity
BAYSIDE MIDDLE SCHOOL	2025 KEHOE		SAN MATEO	No Activity
CLUB LA ESPERANZA	7 KINGSTON		SAN MATEO	No Activity
EL PALENQUE TAQUERIA	15 KINGSTON		SAN MATEO	No Activity
FRED MARKET	159 KINGSTON		SAN MATEO	No Activity
THE STRATFORD	601 LAUREL		SAN MATEO	No Activity
TOWN OF DUMPLING	29 LAURIE MEADOWS		SAN MATEO	No Activity
PENINSULA GOLF & COUNTRY CLUB	701 MADERA		SAN MATEO	No Activity
DESSERT REPUBLIC	138 MAIN		SAN MATEO	No Activity
GOLDEN BOY PIZZA	234 MAIN		SAN MATEO	No Activity
TEA THE SEASON	220 MAIN		SAN MATEO	No Activity
EMC CORPORATION	777 MARINERS ISLAND	230	SAN MATEO	No Activity
A-FINISH LINE	337 NORFOLK		SAN MATEO	No Activity
BAYSIDE BUILDING MATERIAL INC	2075 NORFOLK		SAN MATEO	No Activity
CALIFORNIA CHICKEN	1862 NORFOLK		SAN MATEO	No Activity
CHOA TEA CAFE	2986 NORFOLK		SAN MATEO	No Activity
CONTI CAR CARE	316 NORFOLK		SAN MATEO	No Activity
DENNYS #8538	2920 NORFOLK		SAN MATEO	No Activity
EDIBLE ARRANGEMENTS	1866 NORFOLK		SAN MATEO	No Activity
FISH MARKET RESTAURANT	1855 NORFOLK		SAN MATEO	No Activity
HOT WOK CAFE	2960 NORFOLK		SAN MATEO	No Activity
LA CAFE	1900 NORFOLK	126	SAN MATEO	No Activity
M S AUTO REPAIR	501 NORFOLK		SAN MATEO	No Activity
MARINA FOOD #1	2992 NORFOLK		SAN MATEO	No Activity
MYUNG DUNG TOFU CABIN	2968 NORFOLK		SAN MATEO	No Activity
NORFOLK AUTO SVC	2051 NORFOLK		SAN MATEO	No Activity
NORFOLK SHELL	2901 NORFOLK		SAN MATEO	No Activity
PHO LITTLE SAIGON	2978 NORFOLK		SAN MATEO	No Activity
PUSHPINDERA CORPORATIONS	420 NORFOLK		SAN MATEO	No Activity

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Facility	Address	City	Last Insp
ROSE CLEANERS	550 NORFOLK	SAN MATEO	No Activity
SAN MATEO AUTO SERVICES	501 NORFOLK	SAN MATEO	No Activity
SHOREVIEW SERVICES	335 NORFOLK	SAN MATEO	No Activity
TACO BELL 1296	1901 NORFOLK	SAN MATEO	No Activity
TAQUERIA DE AMIGOS	2974 NORFOLK	SAN MATEO	No Activity
TROPICANA RUSSELL INC	2992 NORFOLK	SAN MATEO	No Activity
ST MATTHEWS CATHOLIC CHURCH	1 NOTRE DAME	SAN MATEO	No Activity
HORRALL ALBION ELEM SCHOOL	949 OCEAN VIEW	SAN MATEO	No Activity
A B C BODY SHOP	4007 PACIFIC	SAN MATEO	No Activity
CARPET MAINTENANCE SUPPLY, INC	3991 PACIFIC	SAN MATEO	No Activity
HILLS MOTORS	4011 PACIFIC	SAN MATEO	No Activity
LIBERTY AUTO CARE	4095 PACIFIC	SAN MATEO	No Activity
MOTORSPORT DIVISION	4021 PACIFIC	SAN MATEO	No Activity
SAMARITAN HOUSE	4031 PACIFIC	SAN MATEO	No Activity
COSTELLI & PARDINI AUTO BODY	2002 PALM	SAN MATEO	No Activity
F & J AUTO BODY	2311 PALM	SAN MATEO	No Activity
HONDEVILLE	2107 PALM	D SAN MATEO	No Activity
J W MC CLENAHAN COMPANY	2301 PALM	SAN MATEO	No Activity
LAWSON AUTO AND TRUCK SERVICE	2310 PALM	SAN MATEO	No Activity
M B GARAGE	2165 PALM	SAN MATEO	No Activity
PALM AVENUE MOTORS INC	2180 PALM	SAN MATEO	No Activity
PRIOLA BODY SHOP	2107 PALM	SAN MATEO	No Activity
SAN MATEO AUTO WORKS	2107 PALM	C SAN MATEO	No Activity
DAPHNE GREEK CAFE	1050 PARK PLACE	SAN MATEO	No Activity
FRANKLIN TEMPELTON INVESTMENTS	960 PARK PLACE	#4 SAN MATEO	No Activity
GENJI	1010 PARK PLACE	SAN MATEO	No Activity
PASTA POMODORO	1060 PARK PLACE	SAN MATEO	No Activity
PEETS COFFEE & TEA	1020 PARK PLACE	SAN MATEO	No Activity
SHIKI JAPANESE RESTAURANT PARK PLACE	1040 PARK PLACE	SAN MATEO	No Activity
WHOLE FOODS MARKET	1010 PARK PLACE	SAN MATEO	No Activity
CELIAS #2	504 PENINSULA	SAN MATEO	No Activity
HABIBIIS LA CANTINA	514 PENINSULA	SAN MATEO	No Activity
PENINSULA SHELL # 167	400 PENINSULA	SAN MATEO	No Activity
YAMO YAMO SUSHI	360 PENINSULA	SAN MATEO	No Activity
PG&E SAN MATEO SUBSTATION	1600 POPLAR	SAN MATEO	No Activity
VERIZON WIRELESS	1600 POPLAR	SAN MATEO	No Activity

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Facility	Address	City	Last Insp
007 MOTORSPORT	704 RAILROAD	SAN MATEO	No Activity
AUTOPIA BIOFUELS LLC	1025 RAILROAD	SAN MATEO	No Activity
DOUBLE E AUTO SERVICE	1005 RAILROAD	SAN MATEO	No Activity
LB AUTO BODY LLC	111 RAILROAD	SAN MATEO	No Activity
MGS AUTO SERVICE	1063 RAILROAD	SAN MATEO	No Activity
MVC AUTO REPAIR, INC	1009 RAILROAD	SAN MATEO	No Activity
PACIFIC PERFORMANCE	608 RAILROAD	SAN MATEO	No Activity
SAN MATEO VOLVO SERVICE	1021 RAILROAD	SAN MATEO	No Activity
STALLINGS PAINTING	628 RAILROAD	SAN MATEO	No Activity
WILLIAMS AUTO BODY AND PAINT	1001 RAILROAD	SAN MATEO	No Activity
CELEBRITY CAFE	100 SAN MATEO	SAN MATEO	No Activity
DUCKYS CAR WASH INC	716 SAN MATEO	SAN MATEO	No Activity
GRAPE & GRAIN	227 SAN MATEO	SAN MATEO	No Activity
MILLS PENINSULA GIFT SHOP	100 SAN MATEO	SAN MATEO	No Activity
REMMERS D SON	833 SAN MATEO	SAN MATEO	No Activity
THE PRODUCE STAND	219 SAN MATEO	SAN MATEO	No Activity
STARBUCKS COFFEE	1391 SARATOGA	SAN MATEO	No Activity
AMERICAN LEGION	130 SOUTH	SAN MATEO	No Activity
ELLIPSE PENINSULA AIDS SERVICES	164 SOUTH	SAN MATEO	No Activity
LUCKY DRAGON RESTAURANT	152 SOUTH	SAN MATEO	No Activity
PALM LIQUOR	116 SOUTH	SAN MATEO	No Activity
MERCADITO EL NAYARITA	700 TILTON	SAN MATEO	No Activity
ELECTRONICS FOR IMAGING	303 VELOCITY	SAN MATEO	No Activity
KINDER CARE LEARNING CENTER #1713	1350 WAYNE	SAN MATEO	No Activity
MARRIOTT RESIDENCE INN	2000 WINDWARD	SAN MATEO	No Activity
SUBWAY	226 3RD	SAN MATEO	
QUONS AUTO REMEDY	1105 RAILROAD	SAN MATEO	

Attachment 3

City of San Mateo IPM Contract Specifications

- Structural IPM
- Landscape IPM

Scope of Work for IPM Structural Pest Control Services

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

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

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

- pyrethroid products (e.g., Allethrin, Beta-Cyfluthrin, Bifenthrin, Cyfluthrin, Cypermethrin, Deltamethrin, d-trans allethrin, Esbiothrin, Esfenvalerate, Lambda-Cyhalothrin, Permethrin, Phenothrin, Prallethrin, Resmethrin, s-Bioallethrin, Sumithrin, Tau-Fluvalinate, Tetramethrin, Tralomethrin)
- fipronil
- containerized baits are preferred for ant control.
- no spray insecticides may be used except insecticidal soaps and plant-based products (e.g., pyrethrins, mint oil, rosemary oil, etc.). Emergency use of other pesticides may be authorized by the City employee responsible for administering the service agreement (Project Manager).
- trapping and exclusion will be the primary rodent control methods. To prevent bait resistance and secondary poisoning, rodent baits will only be used when trapping and exclusion are unsuccessful and in consultation with the Project Manager.
- no outdoor applications of pesticides of any kind will be applied on impervious surfaces when a 40% or greater chance of rain is forecast within three days unless the pesticides are containerized baits that will not contribute to runoff pollution.
- prior to application, notify manager or supervisors overseeing the employees in the working areas that are to be treated with any pest control product other than containerized baits.
- new products that the service provider may wish to use mid-contract must be approved by the Project Manager prior to use.

5. Respond to new or emergency pest management requests within 24 hours of service call.

6. Reduce pest populations at sites designated by the Project Manager that have historically had regular pest problems requiring periodic service with the goals of:

- reducing the frequency and severity of pest problems using IPM strategies
- reducing access and favorable conditions that support pests, and
- reducing need for monthly pesticide applications. If the City does not provide the repairs or hygiene needed, the service provider is not responsible for the continuation of pest problems. Frequency of site visits may be reduced or eliminated at the discretion of the Project Manager when pest problems subside.

7. Pest management and pesticide use tracking and reporting. The following records will be kept and procedures followed while servicing these sites:
 - *Inspection Report*. Provide inspection and service receipt to Project Manager or their designee after each site visit.
 - *Pesticide Use Report*. Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Submit the pesticide use information with the monthly billing invoice.

8. Qualifications.
 - Service provider will be in compliance with all federal, state, and local pest control operator requirements and regulations and maintain current licenses.
 - Service provider will be IPM-certified. The following firms offer instruction and certification determined by the Regional Water Quality Control Board to satisfy standards of training for IPM:
 - a. Eco Wise Certified. <http://ecowisecertified.org/index.html>
 - b. Green Shield. <http://www.greenshieldcertified.org/getcertified/>
 - c. GreenPro. <http://www.npmagreenpro.org/>

This is not intended as an endorsement of any particular firm. To determine if other firms may offer qualifying training, please contact the Regional Water Quality Control Board at 510-622-2300, or info1@waterboards.ca.gov

Scope of Work for IPM Landscape Pest Control Services

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

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

1. Furnish all supervision, labor, materials, and equipment necessary to evaluate, monitor, and provide pest management services for City of San Mateo rights-of-way, turf, landscaping and other terrestrial vegetation resources.
2. Whenever feasible, utilize pest management techniques that employ least toxic chemicals and non-pesticide alternatives.
3. Using IPM strategies, control vegetation pests that include (describe):
4. Control pests while minimizing human exposure, secondary poisoning to non-target animals and pesticide-related water pollution by adhering to the following conditions:
 - the following products may not be used for insect control:
 - products with the active ingredient on the list of chemicals that are known to the State of California to cause cancer or reproductive toxicity (Prop 65)
 - organophosphate products (e.g., diazinon or chlopyrifos)
 - carbamate products (e.g., carbaryl)
 - pyrethroid products (e.g., Allethrin, Beta-Cyfluthrin, Bifenthrin, Cyfluthrin, Cypermethrin, Deltamethrin, d-trans allethrin, Esbiothrin, Esfenvalerate, Lambda-Cyhalothrin, Permethrin, Phenothrin, Prallethrin, Resmethrin, s-Bioallethrin, Sumithrin, Tau-Fluvalinate, Tetramethrin, Tralomethrin)
 - fipronil
5. Pest management and pesticide use tracking and reporting. The following records will be kept and procedures followed while servicing these sites:
 - *Inspection Report*. Provide inspection and recommendation report to Project Manager or their designee after each site visit.
 - *Pesticide Use Report*. Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Submit the pesticide use information with the monthly billing invoice.
6. Qualifications.
 - Service provider will be in compliance with all federal, state, and local pest control operator requirements and regulations and maintain current licenses.

- Service provider will be IPM-certified. The following firms offer instruction and certification determined by the Regional Water Quality Control Board to satisfy standards of training for IPM:
 - a. Bay-Friendly Landscaping and Gardening Coalition.
<http://bayfriendlycoalition.org/>

This is not intended as an endorsement of any particular firm. Other firms may offer comparable training.