



# The City of Burlingame

PUBLIC WORKS DEPARTMENT  
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BURLINGAME, CALIFORNIA 94010-3997  
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CORPORATION YARD  
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## FY 2013/14 ANNUAL REPORT

### Certification Statement

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

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Duly Authorized Representative  
Syed Murtuza, P.E.  
Public Works Director

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Report Reviewed by Eva Justimbaste  
Environmental Compliance Supervisor



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September 10, 2014

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

Subject: City of Burlingame MRP Annual Report for FY 2013/14 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by City of Burlingame pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2013/14 and related accomplishments.

The enclosed report was prepared under my direction by Stephen Daldrup, Storm Water Coordinator, and reviewed by Eva Justimbaste, Environmental Compliance Supervisor.

Please contact Eva Justimbaste, Environmental Compliance Supervisor at 650-342-3727 regarding any questions or concerns about this report.

Very truly yours,

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Duly Authorized Representative  
Syed Murtuza, P.E.  
Public Works Director

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Report Reviewed by Eva Justimbaste  
Environmental Compliance Supervisor

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

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

Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of Burlingame			
<b>Population:</b>	28,806 – 2010 Census			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2009-0074R			
<b>Reporting Time Period (month/year):</b>	July 2013 through June 2014			
<b>Name of the Responsible Authority:</b>	Syed Murtuza	<b>Title:</b>	Public Works Director	
<b>Mailing Address:</b>	501 Primrose Road			
<b>City:</b>	Burlingame	<b>Zip Code:</b>	94010	<b>County:</b> San Mateo
<b>Telephone Number:</b>	650-558-7230	<b>Fax Number:</b>	650-685-9310	
<b>E-mail Address:</b>	smurturza@burlingame.org			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Victor Voong Steve Daldrup Eva Justimbaste	<b>Title:</b>	Associate Engineer, Public Works Division Stormwater Coordinator Environmental Compliance Supervisor	
<b>Department:</b>	Public Works Engineering Division and Office of Environmental Compliance			
<b>Mailing Address:</b>	City Hall, 501 Primrose Road / Burlingame WWTF, 1103 Airport Blvd.			
<b>City:</b>	Burlingame	<b>Zip Code:</b>	94010	<b>County:</b> San Mateo
<b>Telephone Number:</b>	650-558-7230 / 650-342-3727	<b>Fax Number:</b>	650-685-9310 / 650-342-3712	
<b>E-mail Address:</b>	vvoong@burlingame.org / eva.justimbaste@veolia.com			

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

The City Public Works Department continued to attend the San Mateo Countywide Municipal Operations Sub-committee and Trash Work Group meetings. The City of Burlingame continued the Corporation Yard, Stormwater Pollution Prevention Plan, inspection and maintenance activities. The City continued inspecting, maintaining and monitoring stormwater pump stations. The City continued inspecting and maintaining the City's stormwater conveyance system, including storm drains, catch basins, trash capture devices, pipes, creeks, culverts, and other appurtenances. The City continued to inspect, clean, maintain and evaluate installed storm drain full trash capture devices. The City continued with the completion of stormwater infrastructure capital improvement program projects. The City again initiated design work on several high priority storm drainage improvement projects throughout the City.

Refer to the C.2 Municipal Operations section of the SMCWPPP FY 13-14 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

The City follows the California Stormwater Quality Association (CASQA) Best Management Practices (BMPs) for all projects and job specifications.

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

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

<b>Y</b>	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
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:  
 The City of Burlingame follows the CASQA BMP Handbook Municipal and Standard Operating Procedures.

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

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

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

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:	<b>X</b>	<b>Yes</b>	<b>No</b>			
If your answer is <b>No</b> then skip to <b>C.2.e.</b>						
Complete the following table for dry weather DO monitoring and inspection data for pump stations <sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.						
Pump Station (P.S.) Name and Location	First Inspection Dry Weather DO Data		Second Inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
Rollins Road P.S., 1740 Rollins Rd., Burlingame	6/25/14	8.30	6/26/14	7.71		
Cowan Rd P.S., 842 Cowan Rd., Burlingame	6/26/14	3.31	6/30/14	3.35		
Adrian P.S., 1501 Adrian Rd., Burlingame	6/25/14	7.53	6/26/14	7.21		
Marsten P.S., 1392 Marsten Rd., Burlingame	6/25/14	13.31	6/26/14	11.47		
*California /Grove P.S., 1420 California Dr., Burlingame	None taken. See below comment.					
Comment: *California/Grove P.S. is designed for a 30-year storm capacity and only operates during extreme rainfall conditions. This station is part of the storm by-pass channel. It was not operated during the FY 13-14 dry season.						
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: Not applicable.						
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)
Adrian P.S., 1501 Adrian Rd., Burlingame	11/20/13	Not detected	Absent	Present – rust	Not detected	Not detected
	2/28/14	Not detected	Absent	Absent	Not detected	Low
Rollins Road P.S., 1740 Rollins Rd., Burlingame	11/20/13	Low	Absent	Present	Not detected	Not detected

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

	2/28/14	Not detected	Absent	Present	Not detected	Not detected
Cowan Rd P.S., 842 Cowan Rd., Burlingame	11/20/13	Not detected	Absent	Absent	Not detected	Low
	2/28/14	Not detected	Absent	Absent	Not detected	Not detected
Marsten P.S., 1392 Marsten Rd., Burlingame	12/9/13	Low	Absent	Absent	Low	Not detected
	2/28/14	Not detected	Absent	Absent	Not detected	Not detected
*California/Grove P.S., 1420 California Dr., Burlingame	11/20/13	Not detected	Absent	Absent	Not detected	Not detected
	2/28/14	Not detected	Absent	Absent	Not detected	Not detected



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

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

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: No comment.			
<b>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:</b>			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Burlingame Corporation Yard	October 2, 2013	In compliance. Facility adheres to SWPPP. Inspection conducted by SM County Environmental Health.	None at this time.
	November 15, 2013	No issues found. No deficiencies found.	None required.

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

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

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

Summary:  
 The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP Permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measure. The C.3 New Development and Redevelopment section of the SMCWPPP FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

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

<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.?		Yes	X	No
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Comments (optional):  
 No comment.

<b>C.3.e.vi ► Special Projects Reporting</b>			
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)?	<b>X</b>	<b>Yes</b>	<b>No</b>
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		<b>Yes</b>	<b>No</b> <b>X</b>
If you answered "Yes" to either question, 1) See Table C.3.e.vi. below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. Both redevelopment projects propose to demolish and remove all existing structures and impervious surfaces essentially starting from a bare lot. Neither project has evoked the use of non-LID treatment measures. Both projects are proposing to utilize 100% LID stormwater treatment measures.			

<b>C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</b>
(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: Stormwater treatment systems were inspected during FY 13-14 at a frequency that was above the minimum frequency requirement specified in the MRP. There were no new facilities installed during this period. Inspection results parallel those found in previous reporting period. There were no issues or problems encountered with any of the systems. There were no complaints/issues received or reported from the San Mateo County Mosquito Abatement District.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).  Summary: Staff continued to inspect the treatment systems at a minimum of 2 times during dry season and 2 times during wet season. The established inspection frequency provided added verification that the treatment systems were operating effectively throughout the year. The media filter vault-based system in one project was inspected once this year and serviced by a private company before the onset of the wet season. The inspection frequency for the vault will be performed once annually to coincide with the servicing of the media filter vault-based system.

<b>(4)</b> During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?		Yes		No	X	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain: No comment.						

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

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

Summary:

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

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

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

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ff <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ff <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ff <sup>2</sup> )
<b>Private Projects</b>											
Broadway Tennis Center	60 Edwards Court – Rollins Road and Edwards Court	Anne and Horatio Matta	N/A	Redevelopment of an existing parking lot into a commercial tennis center.	Easton	2.79	2.79	0	86,266	117,277	86,266
Parking Lot Improvements	1855 Rollins Road – Rollins Road and Broderick Road	F&M Properties	N/A	New addition to existing parking lot	El Portal/Trousdale	2.0	.42	18,800	110	62,900	81,700
<b>Public Projects</b>											
None	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Comments: No comment.											

<sup>10</sup> Include cross streets

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

<sup>12</sup> Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

<sup>16</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup> For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
Broadway Tennis Center	4/17/13	7/22/13	Mark on-site inlets with words "No Dumping-Flows to Bay", interior floor drains to sanitary sewer, Retain existing vegetation, provide a roofed and enclosed dumpster area,	Direct runoff into vegetated areas, minimize land disturbance, micro-detention areas, self-retaining areas.	Bioretention areas	O&M agreement with property owner	2.c.	N/A	None	Project is not located in an area subject to HM per HM Control Area Map.
F&M Properties Parking Lot Improvements	Building Permit issued on 4/17/14	Building Permit issued on 4/17/14	Mark on-site inlets with words "No Dumping-Flows to Bay", appropriate landscaping with efficient irrigation system.	Direct runoff into vegetated areas, micro-detention areas, self-retaining areas	Bioretention areas	O&M agreement with property owner	1.b.	N/A	None	Project is not located in an area subject to HM per HM Control Area Map.

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

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

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

<sup>21</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>22</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>23</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

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

<sup>25</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>26</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>28</sup> If HM control is not required, state why not.

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

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
Comments: No comment.										



C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
<b>Public Projects</b>										
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Comments: No comment.										

<sup>30</sup> For public projects, enter the plans and specifications approval date.

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

<sup>32</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>33</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

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

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

<sup>36</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>37</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>39</sup> If HM control is not required, state why not.

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Compassion Center	1450 Rollins Rd.	No	Property Owner	10/18/2013	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	11/21/2013	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	2/6/2014	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	5/30/2014	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Safeway #1547	1450 Howard Ave.	No	Property Owner	10/29/2013	Routine	Flow-thru planter and media filter system.	Proper O&M	None	Media filter system serviced on 9/4/2013
Safeway #1547	1450 Howard Ave.	No	Property Owner	11/22/2013	Routine	Flow-thru planters	Proper O&M	None	No problems observed
Safeway #1547	1450 Howard Ave.	No	Property Owner	2/6/2014	Routine	Flow-thru planters	Proper O&M	None	No problems observed
Safeway #1547	1450 Howard Ave.	No	Property Owner	5/30/2014	Routine	Flow-thru planters	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	10/29/2013	Routine	Retention System	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	11/22/2013	Routine	Retention System	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	2/6/2014	Routine	Retention System	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	5/30/2014	Routine	Retention System	Proper O&M	None	No problems observed

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

<sup>42</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

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

<sup>44</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

<sup>46</sup> State the enforcement action(s) taken, if any.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2014												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
PHCD – Residential Care Facility for the Elderly	Burlingame	1600 Trousdale Drive	9/26/13	Plans dated 3/25/14  Planning Application Deemed Complete 4/9/14  Final Discretionary Approval Pending	Commercial, six story, 124 unit care facility for the elderly. All parking underground.	1.0	N/A	7:1	Category C:  <u>Location:</u> within ½ mile of a transit hub <u>Density:</u> 124DU/FAR <u>Parking:</u> No Surface Parking	Category C:  <u>Location:</u> 25%  <u>Density:</u> 30%  <u>Parking:</u> 20%	Project proponent re-evaluating design to incorporate/propose 100% LID	None proposed.
1008-1028 Carolan & 1007-1025 Rollins Road	Burlingame	1008-1028 Carolan & 1007-1025 Rollins Road	3/7/14	Plans dated 6/13,2014  Planning Application Deemed Complete 7/2/14, after FY 13-14  Final Discretionary	Residential multi-family project with 268 apartment units in 2, 5-story buildings with subterranean parking and 22, 2-story townhome condominiums with tucked private garages.	5.4	70	N/A	Category C:  <u>Location:</u> within ½ mile of a transit hub <u>Density:</u> 53.7DU/AC <u>Parking:</u> Less than 10% Surface Parking	Category C:  <u>Location:</u> 25%  <u>Density:</u> 10%  <u>Parking:</u> 10%	Proposed - 100% LID with bioretention and flow-thru planters	None proposed.

<sup>47</sup> Date that a planning application for the Special Project was submitted.

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

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

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

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

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

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

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2014												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
				Approval Pending								

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The program's highlights continue much as in the previous reporting year. The City of Burlingame has a Memorandum of Understanding (MOU) with the San Mateo County Environmental Health Services (EH) for stormwater pollution prevention services. EH staff performed routine inspections of businesses in the food and retail services and commercial and industrial facilities covered under the Hazardous Materials Business Plans and/or generate hazardous waste. City staff supplemented inspections which included those already in the EH inventory and businesses that are considered as having a reasonable potential to contribute to stormwater pollution. City staff continued to actively participate in the CII Subcommittee through regular attendance of meetings and review of training resources, activities and outreach product development and distribution, including developing a list of companies available for cleaning up illicit discharges and a possible repository of mobile contractors in violation posted on the flows to bay website. Inspectors continued to survey the service area to monitor for mobile cleaning businesses.

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

Do you have a Business Inspection Plan?  Yes  No

If No, explain:  
 No Comment

**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 C.4.b.iii.(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 C.4.b.iii.(2).

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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	
	County	City	County	City
Number of businesses inspected <sup>a</sup>	112	5		
Total number of inspections conducted <sup>b</sup>	116	5		
Number of violations (excluding verbal warnings) <sup>c,d</sup>	1	0		
Sites inspected in violation <sup>c,d</sup>	1	0	<1%	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner <sup>e</sup>	1	0	100%	N/A

Comments:

- <sup>a</sup> This number reflects first or routine inspections conducted by CEH and Burlingame.
- <sup>b</sup> Follow-up inspections from verbal warning are not included and recorded by Burlingame. Follow-up inspections by CEH are included.
- <sup>c</sup> CEH Food and Haz Mat program inspectors conduct routine stormwater inspections at inventoried sites based on High, Medium, and Low priorities. If a violation or discharge is observed, a description of the violation is noted on the inspection Report form, including comments and/or requirements that the facility must complete to clear the violation. If the violation is not cleared at the time for the inspection, a copy of the Inspection Report form is given to a stormwater technician for follow up. For the purpose of this section of the Annual Report, Verbal Warnings are not included in this total.
- <sup>d</sup> Sites inspected and found to be in violation (by CEH inspectors) of the polystyrene and bag ban ordinances are excluded. Enforcement of both ordinances is typically performed during SW Facility Inspections.
- <sup>e</sup> Routine or first inspections are conducted at sites, including those already in CEH's inventory, NOI facilities and businesses contained in the Potential Facilities List. Follow-up to a corrective action resulting from a violation, including verbal warning, is performed within 10 days or otherwise deemed resolved in a longer but still 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	
	County	City
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1	0

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Potential discharge and other	0	0
Comments: Both the City and County (CEH) report multiple discrete violations on a site as one violation.		

**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) <sup>48</sup>		Number of Enforcement Actions Taken		% of Enforcement Actions Taken <sup>49</sup>	
	County	City	County	City	County	City
Level 1	Verbal Warning	Verbal Warning	2	0	67	0
Level 2	Warning Notice or Administrative Action	Warning Notice/Notice of Violation	1	0	33	0
Level 3	Administrative Action with Penalty and/or Cost Recovery	Notice to Comply	0	0	0	0
Level 4	Legal Action	Legal Action	0	0	0	0
<b>Total</b>			0	0	100%	0
Comment: The verbal warnings issued by CEH inspectors were related to the polystyrene ban ordinance.						

**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 <sup>50</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Facilities	0	0
Hazardous Material/Hazardous Waste	1	0
Hotels	0	0
Car Rental Company	0	0
Retail sales	0	0
Professional/Office	0	0
Refuse or Construction Debris Box Rental	0	0

<sup>48</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup> List your Program's standard business categories.

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**Permittee Name: City of Burlingame**

Professional Building Services Provider	0	0
Recreational facilities	0	0
Animal Adoption Center	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 were no industries identified as non-filers during scheduled inspections during this fiscal year.

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

Training Name	Training Dates	Topics Covered	No. of Inspectors In Attendance	Percent of Inspectors In Attendance
City staff did not attend any Industrial and Commercial Site Control Training this year. Refer to the SMCWPPP FY 13-14 Annual Report for a list of training workshops attended by CEH inspectors.				



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

<b>Program Highlights</b>
Provide background information, highlights, trends, etc.
The City continued stormwater collection and conveyance system screening program activities. This included performing mobile surveillance, television pipeline monitoring, manual inspection of streets, storm drain inlets and trash capture devices, culverts, ditches, channels, pump stations, forebays, outlets and shorelines. Staff continued to perform and respond promptly to illicit discharge investigations at residential, commercial, industrial and other facilities, including construction sites. City staff attended San Mateo Countywide Stormwater Pollution Prevention Program (SMCWPPP) Commercial/ Industrial /Illicit Discharge (CII) Subcommittee meetings and participated in related activities. The City continued to work with the County through our MOU, allowing County Environmental Health conduct stormwater inspections at hazmat and retail food facilities. Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 13-14 Annual Report for description of activities at the countywide or regional level.

<b>C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List</b>												
List below or attach your complaint and spill response phone number and spill contact list.												
<table border="1"> <thead> <tr> <th>Contact</th> <th>Description</th> <th>Phone Number</th> </tr> </thead> <tbody> <tr> <td>Public Works Stormwater</td> <td>Stormwater Complaint Hotline</td> <td>650-558-7670</td> </tr> <tr> <td>Police Dispatch</td> <td>Non-Emergency Stormwater Complaint Reporting</td> <td>650-692-0604</td> </tr> <tr> <td>Stormwater Coordinator/Environmental Compliance Sup.</td> <td>Stormwater Complaint Investigations</td> <td>650-342-3727</td> </tr> </tbody> </table>	Contact	Description	Phone Number	Public Works Stormwater	Stormwater Complaint Hotline	650-558-7670	Police Dispatch	Non-Emergency Stormwater Complaint Reporting	650-692-0604	Stormwater Coordinator/Environmental Compliance Sup.	Stormwater Complaint Investigations	650-342-3727
Contact	Description	Phone Number										
Public Works Stormwater	Stormwater Complaint Hotline	650-558-7670										
Police Dispatch	Non-Emergency Stormwater Complaint Reporting	650-692-0604										
Stormwater Coordinator/Environmental Compliance Sup.	Stormwater Complaint Investigations	650-342-3727										

<b>C.5.d.iii ► Evaluation of Mobile Business Program</b>
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.
<p>Description:</p> <p>The City of Burlingame addresses mobile businesses through illicit discharge response investigations, collection screening program or through routine inspections of commercial and industrial facilities. Staff added the Program's Mobile Business BMP as part of its outreach education program to distribute during routine inspection and screening activities. Inspectors continued to survey the service area for mobile cleaning activities. Enforcement of mobile businesses is based on the City's ERP. Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 13-14 Annual Report for a description of efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses.</p>

**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 City of Burlingame has an ongoing stormwater conveyance system screening program. Program elements include manual inspection, television inspection, routine manual and hydraulic cleaning. The City continued with completing stormwater discharge drainage and conveyance infrastructure improvement and replacement programs. The City's stormwater conveyance system screening program continues to be developed and improved as warranted to ensure the effective and unobstructed conveyance of stormwater from the City and the prevention of pollutants from entering the stormwater collection and conveyance system. Burlingame Public Works performs pre-storm inspections and enhanced maintenance to the Storm Water Conveyance System in an effort to prevent storm related problems before the storm begins. Problems routinely found include clogged storm drain inlets, drainage pipes and structures. Burlingame Public Works maintains the City's Storm Water Conveyance System, including inspecting and maintaining 1440 catch basins and servicing 42 lane miles of stormwater conveyance pipelines. Burlingame operates, inspects and maintains five storm water pump stations that convey stormwater from five drainage basins. Stormwater conveyance pipe lines are camera inspected as a part of a preventative maintenance program. Additionally, creeks and channels are also inspected. Burlingame, Public Works, employees receive annual storm event response training. Inspectors continue to identify or address or detect potential problems through driving and regularly assist in identifying and addressing actual and potential discharges. Additional investigation or screening activity is conducted for those discharge complaints where a source is not identified or discovered.

**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))	14	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	14%
Discharges resolved in a timely manner (C.5.f.iii.(3))	14	100%

Comments: All spill and discharge complaints are investigated in a timely manner. Further investigation/screening activity is performed if a source or potential source of the alleged discharge is not identified or the cause of discharge is unknown. If the alleged discharge/complaint is unsubstantiated in the field, the inspector will call the party/person who initially reported it to report the lack of findings and verify the information again. Another attempt is carried out if necessary or in some cases additional screening is performed at the location. If the source of discharge is known or is identified, appropriate corrective action is taken to stop the discharge at once. Identified discharger is provided with instructions and BMP information. A follow-up is performed to ensure the corrective action is implemented. All discharge investigation is provided with a status after the investigation or follow-up activity is completed. A status report is done either by contacting the person/party who reported the discharge or the party/person who reported it initially is asked to call back for status, especially if no call back information is given or by those wanting to remain anonymous. Collection system crew provides collection or cleanup of discharges reaching the storm drain. Fire department personnel or EH staff is contacted for those materials considered hazardous materials/waste and in turn determine the appropriate method of clean-up or removal activity to employ. Efforts are coordinated with various city departments. It is standard procedure to make every attempt to identify the responsible party. Staff utilized the complaint tracking sheet developed by the CII Subcommittee to meet the required reporting and documentation requirements of this MRP Provision.

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

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

There were 14 complaints received this year (FY13/14), some including multiple pollutants. This is a decrease from the 26 complaints received last year (FY12/13). Of the 14 complaints reported, only two involved situations where the discharge actually reached the storm drain system. In both of these situations, the discharge was contained and cleaned up in a timely manner.

Summary of Types of Pollutants Reported.											
Reporting Period	Washwater	Sewage	Const. Mat.	Vehicle Fluids	Food Wastes	Paint	Sed./Silt	Ind. Wastes	Litter/Debris	Other	Total
FY 13-14	0	0	2	2	0	0	3	0	5	4	16
% of total	0	0	12.5	12.5	0	0	18.75	0	31.25	25.0	100%
Summary of Types of Pollutants Found											
Reporting Period	Washwater	Sewage	Const. Mat.	Vehicle Fluids	Food Wastes	Paint	Sed./Silt	Ind. Wastes	Litter/Debris	Other	Total
FY 13-14	0	0	2	2	0	0	1	0	3	3	11
% of total	0	0	18.18	18.18	0	0	9.09	0	27.27	27.27	100%

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (Include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)</b>
0	2	14
Comments: No comment.		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>51</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>52</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total<sup>53</sup></b>	<b>0</b>	<b>N/A</b>

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

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

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued<sup>55</sup></b>
Level 1	Verbal Warning	0	0
Level 2	Written Warning/Notice of Violation	0	0
Level 3	Notice to Comply	0	0
Level 4	Legal Action	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>N/A</b>

**C.6.e.iii.1.f, g ► Illicit Discharges**

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

<sup>54</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

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

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)</b>	0	% <sup>56</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	0	% <sup>57</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>58</sup></b>	0	N/A
<b>Comments:</b> No comment.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
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.).
<b>Description:</b> Inspection reports are filed and kept for future reference. Tracking spreadsheets are used for C.6 and C.3 regulated sites as well as sites not required under this provision. This year's inspections revealed that the regulated sites were generally well-run. High compliance rates and effective BMP implementation were observed at other construction sites.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
<b>Description:</b> The revised stormwater construction inspection form and inspection data tracking sheet have improved the construction program effectiveness by creating a more consistent documentation of inspection activities and provided for a systematic approach for identifying and requiring corrective actions, which have led to efficient prioritization in inspection tasks. Staff regularly attended the New Development Subcommittee meetings. Refer to the C.6 Construction Site Control section of the SMCWPPP FY 13-14 Annual Report for a description of activities at the countywide or regional level.

<sup>56</sup> Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>57</sup> Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

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

**C.6.f ▶ Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SMCWPPP BMP Inspector Workshop	Dec. 4, 2013	Inspections of Best Management Practices	1	50

**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 Be the Street Campaign Report

**C.7.b.iii.1 ► Pre-Campaign Survey**

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

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

Place an X in the appropriate box below:

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

**C.7.b.iii.2 ► Post-Campaign Survey**

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

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

Place an X in the appropriate box below:

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



**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 13-14:

- BASMAA Media Relations Final Report FY 13-14

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.

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

Summary of any changes made during FY 13-14:

No change.

**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
Burlingame Artzfest, 8/10-8/11/2013	<p>Staffed local outreach tabling event to promote and provide stormwater pollution prevention information to the general public. Provided and distributed program materials. First year staff included and provided Got Ants? Get Serious outreach materials.</p> <p>Tabling event was shared staff with Water Division staff tasked with providing water conservation information to the public.</p>	<p>This event remained effective at reaching out to homeowners and Do-It-Yourself (DIYers). Approximately 150+ contacts were made, comparable to previous year. Received positive feedback from the public.</p>

<b>C.7.e ► Public Outreach Events</b>		
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		
<b>Event Details</b>	<b>Description (messages, audience)</b>	<b>Evaluation of Effectiveness</b>
Green Street Faire, 9/15/2013	Staffed local outreach tabling event to promote and provide stormwater pollution prevention information to the general public. First year staff included and provided Got Ants? Get Serious outreach materials at this event. Promoted and solicited volunteers for local cleanup event(s).  Tabling event was shared staff with Water Division staff tasked with providing water conservation outreach to the public.	Venue remained effective at reaching out to public to promote general pollution prevention.
15 <sup>th</sup> Annual Burlingame Bayfront Cleanup, Sept. 21, 2013	Promoted, organized and staffed local cleanup event along the shoreline. Made available for distribution program materials on stormwater pollution.	The event was rained out halfway through the 3-hour event. As a result, attendance was lower as compared to last year from 300 to 168. Despite the rain, volunteers collected and removed 1,038 gallons of trash and 300 pounds of recyclables from the shoreline area. The Countywide Program coordinated the event but city staff performed additional promotional activities, planning, organizing, staffing of the event and assisting with post-cleanup activities. The City has had a shoreline cleanup since 1998 and considers this annual event as a worthy educational tool to teach the community about the importance of keeping trash out of SF Bay.
Sewer Science at Burlingame High School, 4/7-4/11/14	Weeklong outreach to local high school students emphasizing on wastewater and	Attendance remained relatively the same as compared to last year. Three Integrated

**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
	general stormwater pollution prevention information.	Science classes participated in this event, totaling 80 students and two teachers.

**Comment:**

The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report:

- California Coastal Cleanup Day in San Mateo County, September 21, 2013
- San Mateo County Fair, June 7-15, 2014

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

**Summary:**

A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.

<b>C.7.e ► Public Outreach Events</b>		
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		
<b>Event Details</b>	<b>Description</b> (messages, audience)	<b>Evaluation of Effectiveness</b>
<b>C.7.g. ► Citizen Involvement Events</b>		
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.		
<b>Event Details</b>	<b>Description</b>	<b>Evaluation of effectiveness</b>
15 <sup>th</sup> Annual Burlingame Bayfront Cleanup, Sept. 21, 2013	Refer to Section C.7.e	Refer to Section C.7.e
Comment: The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report: <ul style="list-style-type: none"> <li>• California Coastal Cleanup Day in San Mateo County, September 21, 2013</li> </ul>		

<b>C.7.h. ► School-Age Children Outreach</b>			
Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.			
<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
Sewer Science at Burlingame High School, 4/7-4/11/14	Refer to C.7.e	80 Integrated Science students (3 classes) and 2 teachers.	Refer to C.7.e
Comment: SMCWPPP conducted three school-aged children outreach programs countywide. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.			

**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 13-14, we contributed through SMCWPPP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see SMCWPPP's March 2014 Integrated Monitoring Report, Part A.

**Section 9 – Provision C.9 Pesticides Toxicity Controls**

<b>C.9.b ► Implement IPM Policy or Ordinance</b>					
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.					
<b>Trends in Quantities and Types of Pesticides Used<sup>59</sup></b>					
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>60</sup></b>				
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>
<b>Organophosphates</b>	0	0	0	0	0
<b>Pyrethroids</b>	0	0	0	0	0
<b>Carbaryl</b>	0	0	0	0	0
<b>Fipronil</b>	0	0	0	0	0

<b>C.9.c ► Train Municipal Employees</b>	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	8
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	8
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%

<sup>59</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>60</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypemethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

<b>C.9.d ▶ Require Contractors to Implement IPM</b>			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Yes	No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
<p>If <b>Not attached</b>, explain:</p> <p>The City of Burlingame contracts with an EcoWise Certified IPM practitioner from Dewey Pest Control , Richard Mayer, to provide both Non-Structural (vegetation control) and Structural (City Facilities) services. Ecowise Certified professionals must pass a rigorous exam and field audit to demonstrate expertise in prevention-based pest control practices. Ecowise requires that certified practitioners perform or oversee work at the customer account.</p> <p>Please see Attachment C.9.d. for the practitioner's EcoWise/IPM Certification.</p>			

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
<p>Summary:</p> <p>During FY 13-14, The City of Burlingame participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. Five (5) Parks staff members attended Integrated Pest Management a class co-sponsored by PAPA on October 29, 2013 and 4 staff members attended a class on December 12, 2013. Parks staff attended the IPM Workshop on November 19, 2013, along with numerous PAPA and NTLC pesticide seminars as well as in-house training to maintain their Qualified Applicator Certification.</p> <p>For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees.</p>	

**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?

	Yes	X	No
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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.  
 No comment.

**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:

At a local level, point of purchase outreach activity has primarily been accomplished through the distribution of Our Water Our World (OWOW) and Program outreach materials at tabling events due to a lack of big retail hardware stores, i.e. OSH and Home Depot, located in the service area. OWOW factsheets and materials have been included and used in outreach activities prior to adoption of the MRP. As reported in C.7.e, the general public appeared to have an increased knowledge in the availability and preference in using less toxic pesticides as much as possible. Recognition of the OWOW fact sheets and logo by the general public has increased over time. The City provides a direct link to the OWOW and the Program's website to provide information to the public.

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 13-14 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

**C.9.h.vi ▶ Public Outreach: Pest Control Operators**

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

Summary:

See the C.9 Pesticides Toxicity Control section the SMCWPPP FY 13-14 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.



**Section 10 - Provision C.10 Trash Load Reduction**

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

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
  - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
  - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
  - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

**Descriptions of Actions/Tasks (Conducted or Planned):**

- For population-based Permittees, the MRP requires installation of full trash capture devices (FCDs) at a minimum of 30% of the total acres of retail/wholesale commercial areas in the city based on the 2005 ABAG Existing Land Use and provide a minimum trash capture catchment area of 37 acres. Between 2010 and 2012, thirty-nine (39) full capture trash devices (FCDs) have been installed within the city boundaries. Collectively, these devices provide a catchment treatment of 114.7 jurisdictional acres. Primary locations of these devices are within the city's designated hi-trash management areas (TMAs). The total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices is provided below:

Full Capture Treatment Area	Low	Moderate	High	Very High	TOTAL
Acres (All TMAs)	8	67	40	0	115
% (All TMAs)	0%	11%	41%	0%	4.3%

- A mapped location of all FCDs installed-to-date was included in the city's Long-Term Trash Load Reduction Plan which was submitted to the Regional Board in February 2014.

**Descriptions of Maintenance Activities:**

- Staff discovered damages to several of the connector pipe screen and automatic retractable screen devices. Staff is currently working with United Storm Water Inc. to repair these units. Damages related to flooding or vandalism was not observed at any of the devices. The FCDs are currently inspected at a frequency of two (2) to three (3) times per year. In-house preventive maintenance (PM) includes cleaning in the fall (October), followed by a bi-monthly inspection and / or cleaning in the spring (April). Staff also inspects the units during and after big storms to make sure that these units are functioning properly. City maintenance crews provide these activities.
- The city has installed a separate identifier marker on each of the catch basins that contain a trash capture device to aid staff in quickly locating and identifying these devices.
- In FY 13-14, the city also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SMCWPPP. The model program is intended to provide Permittees with a template for documenting O&M procedures, including inspection and maintenance frequencies. Over the course of the next year, the city plans to further document the city-specific O&M verification program by tailoring the Model Program developed by SMCWPPP to incorporate city-specific characteristics/processes. Additional details on the city's O&M verification program will be included in our FY 14-15 Annual Report.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14*		
BUR01	9/15/2013	0.8	0.8	1.5	0.2	Paper and cardboard, Cigarette butts, Other plastic products, Convenience/Fast Food items, Bottles (plastic or glass)	Trash accumulation, Litter, Other

\*The City of Burlingame performed multiple cleanups of their MRP-required trash hot spots during FY 13-14. The volume reported in this section represents the total volume removed from the first round of trash hot spot cleanups. The volume of material removed from other cleanups is reported as the Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs) in Section C.10. Part C - Estimated Overall Trash Load Reduction.

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

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

Description of Significant Revision(s)	Associated TMA
There were no significant revisions made to the existing Long-Term Trash Load Reduction Plan during FY 13-14.	N/A

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

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	As reported in the Annual MRP FY 12-13 Report and Long-Term Trash Load Reduction Plan (LTTLRP), the city adopted a single-use plastic bag ordinance in April 2013. The ordinance took effect on April 22, 2013. Details on the ordinance can be found on pages 32-33 of the LTTLRP which was submitted to the Water Board in February 2014.	<p><i>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities.</i></p> <p>The city developed its % trash reduced estimate using the following assumptions:                      1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on</p>	Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the city's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the city concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the city's ordinance.	Estimated % trash reduced is 7%

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

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
		<p>the Regional Trash Generation Study conducted by BASMAA;            2) 95% of single use plastic bags distributed in the City/County are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and            3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo's Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.</p>		
<p>Expanded Polystyrene Food Service Ware Ordinance or Policy</p>	<p>As reported in the Annual MRP FY 11-12 Report and LTLLRP, the city has an ordinance that prohibits the use of polystyrene-based disposable food service ware. The ordinance took effect on January 1, 2012. Details on the ordinance can be found on page</p>	<p>Although the city has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in</p>	<p>Results of assessments that are representative of the City/County, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's/County's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the</p>	<p>Estimated % trash reduced is 5%</p>

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

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
	<p>33 of the LTTLRP which was submitted to the Water Board in February 2014.</p>	<p>stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the city's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's/County's ordinance because the implementation (including enforcement) of the City's/County's ordinance is similar to the City of Los Altos' and Palo Alto's.</p> <p>The city developed its % trash reduced estimate using the following assumptions:                      1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on</p>	<p>following assessment result - an average of 95% of businesses affected by the ordinance is no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City/County concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	

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

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
		the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City/County is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.		
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	As reported in the Annual MRP FY 11-12 Report and LTTLRP, the city provides trash reduction outreach through funding and participation in the Public Participation and Information program under SMCWPPP. Regional outreach is accomplished through funding and participation with BASMAA's Regional Media Relations Project and Youth Outreach Campaign. Details pertaining to these activities were included on pages 34-36 of the LTTLRP which was submitted to the Water Board in February 2014.	BASMAA conducted post-campaign surveys in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street". The methods used by BASMAA are described in Appendix 16 of the Program's Annual Report.	Reductions (i.e., trends) in the levels of trash in stormwater discharges that occur as a result of the implementation of Public Education and Outreach campaigns and programs are very difficult to measure. Both the inherent spatial and temporal variability in trash generation and the timeframes by which behavior change occurs as a result of education and outreach largely governs our ability to link this control measure to water quality outcomes. That said, changing littering behaviors is paramount to	Estimated % trash reduced is 1%



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

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
	<p>On behalf of the City/County, SMCWPPP and BASMAA also implemented public education and outreach actions at the countywide and regional scales that were targeted at reducing the impacts of trash on local water bodies. For descriptions of these activities, please see Section 7 of the Program's Annual Report.</p>		<p>the long-term success of trash management programs. As described in Section 7 of the Program's Annual Report, the City/County has spent significant resources on local, county-wide, and public education and outreach programs that are slowly reducing the generation of trash at its source. Based on the results of assessments conducted by BASMAA in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street" (see Program's Section 7), a modest conservative load reduction associated with public education and outreach programs is assumed.</p>	

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

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

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	% TMA in Each Trash Generation Category					
				VH	H	M	L		
1	156	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items	Baseline Generation (Pre-MRP)	0%	48%	22%	31%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0%	28%	12%	61%	
Total Area (Acres)	51	Nineteen (19) connector-pipe-screen full capture devices were installed in 2011. All FCDs were installed on public right of ways.							
% of TMA	32%								
% of VH/H/M	43%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	39%	61%
1. Street Sweeping - Actions initiated after December of 2009 and implemented prior to July 1, 2014 included enhancements to sweeping activities. In FY 2010-11, sweeping frequency and sweeping area coverage in the retail/downtown areas were increased. Additionally, a mini street sweeper was procured to enable staff to sweep the surrounding downtown parking lots. A dedicated downtown maintenance worker currently provides trash monitoring and removal at a frequency of five (5) days a week, plus an additional three (3) labor hours of clean-up activities on Sunday mornings. Installed GPS on sweepers to assist in the tracking and improvement of curb mile routes. . City staff is analyzing data to determine potential changings to sweeping schedules in an attempt to maximize sweeping activities.									
2. Uncovered Loads – In January 2014, the city adopted revisions to their municipal ordinance which addresses all solid waste and recyclable materials hauled by any person over public streets in the city shall be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.									
3. Trash Bin/Container Management - Actions initiated after December of 2009 and implemented prior to July 1, 2014. In FY 10-11, the city begun to require specialized bins/containers at major public events in Burlingame, including those held in downtown retail areas, to properly manage cardboard, paper, recyclables and organic materials generated during the event. The city also required event sponsors to provide staffing to oversee and ensure that adequate supply and management of trash/recycling bins and clean-up trash generating activities are enforced during and after the event. In FY 11-12, the city identified high trash generating areas in public right of ways and installed trash bins along with selected specialty bins (e.g. for cigarette butts, recycling) in specific locations. The bins are serviced weekly through the franchise agreement. Monitoring is provided by a dedicated city maintenance staff to ensure proper trash removal.									
4. Anti-littering and Illegal Dumping Enforcement Activities – the city budgeted for a full time Code Compliance Officer for fiscal year 2014-15, to enforce these activities.									
5. A partial trash capture device was installed in October 2011. The device provides a level of trash interception which, when combined with the control measures currently being implemented, contributes trash reduction benefits equivalent to a FCD. The device was installed in the hi-trash generation area.									

<p style="text-align: center;"><b>Assessment Methods for Control Measures Other than Full Capture Devices</b></p> <p>As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY13-14 Annual Report.</p>				
<p style="text-align: center;"><b>Summary of Assessment Results To-date</b></p>				
<p>In Summer 2014, a total of 2 sites or 2,200 linear feet of streets and sidewalks in this TMA (i.e., 10% of streets/sidewalks with M, H or VH generation rates) were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined to have 0% low, 100% moderate, 0% high and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).</p>				
<p style="text-align: right;"><b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b></p>				<b>82%</b>
<p style="text-align: right;"><b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b></p>				<b>28%</b>

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
2	64	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items	Baseline Generation (Pre-MRP)	0%	37%	50%	12%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0%	24%	33%	44%	
Total Area (Acres)	21	Fourteen (14) connector-pipe-screen full capture devices were installed in 2011. All FCDs were installed on public right of ways.							
% of TMA	33%								
% of VH/H/M	36%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	56%	44%
<ol style="list-style-type: none"> <li>Street Sweeping - Actions initiated after December of 2009 and implemented prior to July 1, 2014 included enhancements to sweeping activities. In FY 2010-11, sweeping frequency and sweeping area coverage in the retail/downtown areas were increased. Additionally, a mini street sweeper was procured to enable staff to sweep the surrounding downtown parking lots. A dedicated downtown maintenance worker currently provides trash monitoring and removal at a frequency of five (5) days a week, plus an additional three (3) labor hours of clean-up activities on Sunday mornings. Installed GPS on sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potential changings to sweeping schedules in an attempt to maximize sweeping activities.</li> <li>Uncovered Loads – In January 2014, the city adopted revisions to their municipal ordinance which addresses all solid waste and recyclable materials hauled by any person over public streets in the city shall be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.</li> <li>Trash Bin/Container Management - Actions initiated after December of 2009 and implemented prior to July 1, 2014. In FY 10-11, the city began to require specialized bins/containers at major public events in Burlingame, including those held in downtown retail areas, to properly manage cardboard, paper, recyclables and organic materials generated during the event. The city also required event sponsors to provide staffing to oversee and ensure that adequate supply and management of trash/recycling bins and clean-up trash generating activities are enforced during and after the event. In FY 11-12, the city identified high trash generating areas in public right of ways and installed trash bins along with selected specialty bins (e.g. for cigarette butts, recycling) in specific locations. The bins are serviced weekly through the franchise agreement. Monitoring is provided by a dedicated city maintenance staff to ensure proper trash removal.</li> <li>Anti-littering and Illegal Dumping Enforcement Activities – the city budgeted for a full time Code Compliance Officer for fiscal year 2014-15, to enforce these activities.</li> <li>Actions initiated after December of 2009 and implemented prior to July 1, 2014. On-land trash cleanups were spearheaded in TMA#2 by volunteer groups in coordination with the Broadway Business Improvement District. The Business District also utilized Community GatePath, a non-profit organization dedicated to providing cleaning services to businesses using adults with disability to gain work-related experience for future professional endeavors.</li> </ol>									

<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>					
<p>As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.</p>					
<p style="text-align: center;"><b>Summary of Assessment Results To-date</b></p>					
<p>In Summer 2014, a total of 1 site or 1,100 linear feet of streets and sidewalks in this TMA (i.e., 10% of streets/sidewalks with M, H or VH generation rates) were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined to have 0% low, 100% moderate, 0% high and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).</p>					
<p style="text-align: right;"><b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b></p>	<p style="text-align: center;"><b>72%</b></p>				
<p style="text-align: right;"><b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b></p>	<p style="text-align: center;"><b>9%</b></p>				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
3	144	Pedestrian – local businesses, vehicular traffic.	All types of trash, i.e. paper, cigarette butts, plastic items	Baseline Generation (Pre-MRP)	0%	0%	92%	8%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0%	0%	64%	36%
<b>Total Area (Acres)</b>	40	Six (6) connector-pipe-screen FCDs were installed in FY 12-13.							
<b>% of TMA</b>	28%								
<b>% of VH/H/M</b>	30%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	64%	36%
1. Street Sweeping - Actions initiated after December of 2009 and implemented prior to July 1, 2014 included enhancements to sweeping activities. In FY 2010-11, sweeping frequency and sweeping area coverage in the retail/downtown areas were increased. Additionally, a mini street sweeper was procured to enable staff to sweep the surrounding downtown parking lots. A dedicated downtown maintenance worker currently provides trash monitoring and removal at a frequency of five (5) days a week, plus an additional three (3) labor hours of clean-up activities on Sunday mornings. Installed GPS on sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potential changings to sweeping schedules in an attempt to maximize sweeping activities.									
2. Uncovered Loads – In January 2014, the city adopted revisions to their municipal ordinance which addresses all solid waste and recyclable materials hauled by any person over public streets in the city shall be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.									
3. Trash Bin/Container Management - through refuse franchise agreement ensure adequate supply and management of trash/recycling bins.									
4. Anti-littering and Illegal Dumping Enforcement Activities – the city budgeted for a full time Code Compliance Officer for fiscal year 2014-15, to enforce these activities.									

Assessment Methods for Control Measures Other than Full Capture Devices					
<p>As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.</p>					
<p><b>Summary of Assessment Results To-date</b></p>					
<p>On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.</p>					
<p><b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b></p>				<p><b>30%</b></p>	
<p><b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b></p>				<p><b>4%</b></p>	



C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
4	227	Pedestrian – local businesses, vehicular traffic.	All types of trash, i.e. paper, cigarette butts, plastic items	Baseline Generation (Pre-MRP)	0%	0%	96%	4%	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0%	0%	96%	4%
Total Area (Acres)	0	FCDs are not installed in this TMA.							
% of TMA	0%								
% of VH/H/M	0%								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	67%	33%
<ol style="list-style-type: none"> <li>1. Installation of GPS in street sweepers to assist in the tracking and improvement of curb mile routes.</li> <li>2. Uncovered Loads – In January 2014, the city adopted revisions to their municipal ordinance which addresses all solid waste and recyclable materials hauled by any person over public streets to be securely tied and covered.</li> <li>3. Anti-littering and Illegal Dumping Enforcement - the city budgeted for a full time Code Compliance Officer for fiscal year 2014-15 to enforce these activities.</li> <li>4. Improved trash bins/container management – through refuse franchise agreement ensure adequate supply and management of trash/recycling bins.</li> </ol>									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
<p>As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.</p>									

Summary of Assessment Results To-date					
<p>In Summer 2014, a total of 3 sites or 3,400 linear feet of streets and sidewalks in this TMA (i.e., 10% of streets/sidewalks with M, H or VH generation rates) were assessed using the on-land visual assessment protocol. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined to have 30% low, 70% moderate, 0% high and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).</p>					
<p><b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b></p>	<p><b>30%</b></p>				
<p><b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b></p>	<p><b>7%</b></p>				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
5	191	Pedestrian – local businesses, vehicular traffic.	All types of trash, i.e. paper, cigarette butts, plastic items	Baseline Generation (Pre-MRP)	0%	0%	92%	8%
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0%	0%	92%	8%
Total Area (Acres)	0	FCDs are not installed in this TMA.						
% of TMA	0%							
% of VH/H/M	0%							
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>				<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0%	0%	92%	8%
<ol style="list-style-type: none"> <li>1. Installation of GPS in street sweepers to assist in the tracking and improvement of curb mile routes.</li> <li>2. Uncovered Loads – In January 2014, the city adopted revisions to their municipal ordinance which addresses all solid waste and recyclable materials hauled by any person over public streets to be securely tied and covered.</li> <li>3. Anti-littering and Illegal Dumping Enforcement - the city budgeted for a full time Code Compliance Officer for fiscal year 2014-15, to enforce these activities.</li> <li>4. Improved trash bins/container management – through refuse franchise agreement ensure adequate supply and management of trash/recycling bins.</li> </ol>								
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
<p>As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.</p>								

<b>Summary of Assessment Results To-date</b>					
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.					
<b>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</b>		<b>0%</b>			
<b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b>		<b>0%</b>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
6	1873	All sources	All types	Baseline Generation (Pre-MRP)	0%	0%	0%	100%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0%	0%	0%	100%
Total Area (Acres)	3	One FCD was installed in this TMA							
% of TMA	<1%								
% of VH/H/M	N/A								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0%	0%	0%	100%
<ol style="list-style-type: none"> <li>1. Installation of GPS in street sweepers to assist in the tracking and improvement of curb mile routes.</li> <li>2. Uncovered Loads – In January 2014, the city adopted revisions to their municipal ordinance which addresses all solid waste and recyclable materials hauled by any person over public streets to be securely tied and covered.</li> <li>3. Anti-littering and Illegal Dumping Enforcement - the city budgeted for a full time Code Compliance Officer for fiscal year 2014-15, to enforce these activities.</li> <li>4. Improved trash bins/container management – through refuse franchise agreement ensure adequate supply and management of trash/recycling bins.</li> </ol>									
Assessment Methods for Control Measures Other than Full Capture Devices									
TMA generates a level of trash that does not adversely affect water quality and therefore no assessment is required.									
Summary of Assessment Results To-date									
TMA generates a level of trash that does not adversely affect water quality and therefore no assessment is required.									
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					TMA generates a level of trash that does not adversely affect water quality and therefore no assessment is required.				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					N/A				

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

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

**Discussion of Trash Reduction Estimate:**

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

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and utilize the verified levels of baseline trash generation in the city. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the city. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of "no adverse impacts" to local water bodies. For control measures other than full capture devices, all reductions estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 13-14, in comparison to baseline trash generation in the city. The estimated percent reduction listed below represented the additional on-land cleanup activities performed in the hot spot area during the 2013 wet season. These actions were city-led efforts.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	13%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	23%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	24%
<b>SubTotal for Above Actions</b>	<b>60%</b>
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	1%
<b>Total Estimated % Trash Reduction in FY 13-14</b>	<b>61%</b>

**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).

Local efforts to collect and recycle mercury containing devices and equipment at the consumer level were accomplished by promoting and distributing outreach materials to the general public through local outreach events, PSAs, e-newsletter, website and various recycling and waste reduction information provided by various local agencies and private contractors. Education and recycling outreach activities provided consumers with available disposal and recycling options such as the County of San Mateo's Household Hazardous Waste Program (HHW), established retail take-back partnerships and through Door-to-Door HHW collection program.

Please refer to SMCWPPP's FY 2013/14 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

**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.

Estimated mass of mercury collected from the Door-to-Door HHW program is not calculated below but collection data provided for 2013 calendar indicated that the most common type of mercury containing device/equipment collected were similar as those collected through the SM County Health Department's HHW Program with fluorescent lamps and CFLs as being the top two items collected and recycled at the consumer level.

Please refer to the FY 13-14 SMCWPPP Annual Report for an estimate of the mass of mercury collected through the San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

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

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report and March 2014 Integrated Monitoring Report, Parts B and C.



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:

Burlingame utilizes the Stormwater Facility Inspection Report developed by SMCWPP to document facility that has PCB-containing equipment requiring referral to appropriate regulatory agencies. There were no facilities inspected and identified as having PCB-containing equipment during this reporting period. Inspectors continued to use BASMAA's POC training materials on POCs, including PCBs, to properly identify PCB-containing equipment and have attended multiple trainings on PCBs in previous years.

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

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

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

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

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

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

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

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

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.12 PCBs Controls section of the Program's FY 13-14 Annual Report and March 2014 Integrated Monitoring Report, Parts B and C.

Section 13 - Provision C.13 Copper Controls

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

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

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

The City distributed flyers detailing BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction. All construction projects are provided with the BMP fact sheet developed by the county program at the planning submittal or during the issuance of a building permit. The Stormwater Checklist for Small Projects and the C.3 Regulated Projects Checklist also address this subject. Staff inspects all projects for the use of architectural copper during construction and, where applicable, ensures that appropriate BMPs are used. Staff has been educated on the appropriate architectural copper BMPs during the quarterly new development meetings. Copper architectural features remain an uncommon construction building material in the service area. Staff did not observe or receive complaints or issue enforcement actions on improper management of waste generated from cleaning and treating of copper architectural features at construction or established sites.

**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

In the previous fiscal year, primary sources of potential copper discharges were the car washes, taxi/limo services, and other automotive-related facilities. All car washing and repair activities in these centers were required to implement stormwater BMPs. Inspections this year revealed that these operations have been continuing to utilize the required BMPs. All discharge waters are contained and routed to the City sewer system.

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

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

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

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

Is your agency a water purveyor?	<input checked="" type="checkbox"/> X	Yes	<input type="checkbox"/>	No
If No, skip to C.15.b.vi.(2):				
If Yes, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: The City of Burlingame tracks both planned and unplanned discharges through our asset management database (Lucity).				

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

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:  
 The City of Burlingame continues to install CalSense Irrigation Systems to control all irrigated turf and landscape areas throughout the City. The CalSense system will be able to control water usage based on weather, evaporation rates, and appropriate City staff will be alerted when breaks occur in the City's irrigation system. The City requires that any new development that includes more than 2,500 square feet of landscaping prepare a detailed irrigation plan in order to promote water-efficient landscaping. The City retrofits public buildings with water efficient fixtures, including low flow toilets. The City provides rebates for residents who purchase low-flow toilets and wash machines. The City is an annual sponsor for Bay Area Water Supply and Conservation Agencies (BAWSCA) Water Wise School Education Program. The City selects drought tolerant plants for drip irrigation landscape projects. City Parks and Recreation Department staff continue to attend and participate in San Mateo Countywide, Parks Maintenance and Integrated Pest Management Subcommittee meetings, activities and training events. The City utilizes IPM Best Management Practice materials developed or adopted by the San Mateo Countywide Program. Current City policy dictates the use of Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ low toxicity chemicals with demonstrated efficacy for the pest. City staff continues to distribute and promote to the public the use of IPM by distributing program materials during local outreach events (refer to Section C.7.e). Conditions of approval are placed on projects requiring these BMPs as part of complying with Provision C.3. The City also encourages these measures to unregulated projects subject to the Planning/Building Department review.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>61</sup> (NTU)	Implemented BMPs & Corrective Actions

**A list of planned and unplanned discharges is attached in the Appendix as Attachment 15-1 C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges of Potable Water.**

<sup>61</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

A list of planned and unplanned discharges is attached in the Appendix as Attachment 15-1 C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges of Potable Water.

**C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System<sup>62</sup>**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>63</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>64</sup>	Inspector arrival time	Responding crew arrival time

**A list of planned and unplanned discharges is attached in the Appendix as Attachment 15-1 C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges of Potable Water.**

<sup>62</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>63</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>64</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

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

Attachment 4-1: C.4.b.iii.(1) Potential Facilities List

Attachment 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection

## POTENTIAL FACILITIES LIST

### **Construction materials**

Dolan's Windows & Doors - 1410 Broadway, Burlingame, CA 94010

Fastenal Company - 1 Edwards Ct, Burlingame, CA 94010

### **Wholesalers**

AATC Inc - 1633 Bayshore Hwy Ste 218, Burlingame, CA 94010

Screaming Cat Productions - 1669 Westmoor Rd, Burlingame, CA 94010

Any Breakers Inc - 895 Mitten Rd, Burlingame, CA 94010

Young Essence Corp - 833 Mahler Rd Ste 13, Burlingame, CA 94010

Jigsaw London - 1314 Burlingame Ave, Burlingame, CA 94010

Edward Frank - 1565 Adrian Rd, Burlingame, CA 94010

Intraline Inc - 379 Beach Rd, Burlingame, CA 94010

Brian Nussbaum Company - 1336 N Carolan Ave, Burlingame, CA 94010

Splendid Products - 1011 Cadillac Way, Burlingame, CA 94010

Aliaga Co - 1325 Howard Ave, Burlingame, CA 94010

Lucky Strike Farms Inc - 859 Cowan Rd Ste A, Burlingame, CA 94010

Schneider Electric - 1555 Bayshore Hwy Ste 200, Burlingame, CA 94010

ABA Service - 533 Airport Blvd, Burlingame, CA 94010

### **Distributors**

Vodena Appliance Distributors - 1744 Rollins Road, Burlingame, CA 94010

Discount Sundry Distributors - 316 Lang Rd, Burlingame, CA 94010

Dean Distributors - 1350 Bayshore Hwy Ste 400, Burlingame, CA 94010

Penn William Distributors - 1315 Burlingame Ave, Burlingame, CA 94010

Al's Distributing - 1340 N Carolan Ave, Burlingame, CA 94010

Ienergy Distribution Inc - 833 Mahler Rd, Burlingame, CA 94010



**C.4.b.iii(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

FACILITY NAME		STREET NAME	CITY
SAPORE ITALIANO	1447	BURLINGAME	BURLINGAME
BURLINGAME HIGH SCHOOL	1	MANGINI	BURLINGAME
BURLINGAME INTERMEDIATE SCHOOL	1715	QUESADA	BURLINGAME
MIKES & KENS GROCERY & DELI	980	DAVID	BURLINGAME
SEVEN ELEVEN STORE #14316	975	ROLLINS	BURLINGAME
ONCE UPON A METRO	1136	BROADWAY	BURLINGAME
WALGREENS	1160	BROADWAY	BURLINGAME
ROYAL DONUTS	1165	BROADWAY	BURLINGAME
PRESTON CANDY & ICE CREAM	1170	BROADWAY	BURLINGAME
WEIMAX CORP	1178	BROADWAY	BURLINGAME
AJI- YOSHIYA	1190	BROADWAY	BURLINGAME
GRACE GARDEN	1200	BROADWAY	BURLINGAME
VILLAGE HOST	1201	BROADWAY	BURLINGAME
YAKINIKU HOUSE JAPAN	1204	BROADWAY	BURLINGAME
SUBWAY SANDWICH	1308	BROADWAY	BURLINGAME
BROADWAY PRIME	1316	BROADWAY	BURLINGAME
CAFE FIGARO	1318	BROADWAY	BURLINGAME
BEHANS AN IRISH PUB	1327	BROADWAY	BURLINGAME
ROYAL DONUTS	1090	BURLINGAME	BURLINGAME
MEDITERRANEAN KEBAB	1318	BURLINGAME	BURLINGAME
ALANAS	1408	BURLINGAME	BURLINGAME
BASKIN-ROBBINS STORE #171	1409	BURLINGAME	BURLINGAME
SAKAE	243	CALIFORNIA	BURLINGAME
KWIK & CONVENIENT	505	CALIFORNIA	BURLINGAME
PHILLYS CHEESE STEAK SHOP	729	CALIFORNIA	BURLINGAME
MOLLIE STONES MARKET	1477	CHAPIN	BURLINGAME
NEALS COFFEE SHOP	1845	EL CAMINO REAL	BURLINGAME
SUNRISE CAFE DELI MARKET	948	HOWARD	BURLINGAME
SAFeway STORE #1547	1450	HOWARD	BURLINGAME
PADDY FLYNNS	246	LORTON	BURLINGAME
TRAPEZE RESTAURANT	266	LORTON	BURLINGAME
VINYL ROOM	221	PARK	BURLINGAME
CRYO CREAM	240	PARK	BURLINGAME
BAGGYS LIQUORS	1535	PLAZA	BURLINGAME
WEDGEWOOD BANQUET CENTER	6650	GOLF COURSE	BURLINGAME
NARIM THAI CUISINE	231	PARK	BURLINGAME
DOUBLETREE HOTEL	835	AIRPORT	BURLINGAME
OLEA	1219	BURLINGAME	BURLINGAME
LITTLE LUCCA	1809	EL CAMINO REAL	BURLINGAME
C J S DELI	290	PRIMROSE	BURLINGAME
HOUSE OF BAGELS	260	LORTON	BURLINGAME
STELLA ALPINA OSTERIA	401	PRIMROSE	BURLINGAME
BENIHANA OF TOKYO RESTAURANT	1496	BAYSHORE HWY	BURLINGAME
FRANCESCOS DELI & CAFE	840	STANTON	BURLINGAME
BUA THONG KITCHEN	1320	BROADWAY	BURLINGAME
KINCAIDS BAYHOUSE	60	BAYVIEW	BURLINGAME
AMERICAN BULL BAR & GRILL INC	1819	EL CAMINO REAL	BURLINGAME
ATRIA SENIOR LIVING GROUP INC	250	MYRTLE	BURLINGAME
MR TERIYAKI	801	MAHLER	BURLINGAME
SEA BREEZE CAFE	111	ANZA	BURLINGAME
EMBASSY SUITES AIRPORT	150	ANZA	BURLINGAME
ECCO RESTAURANT	322	LORTON	BURLINGAME

**C.4.b.iii(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

FACILITY NAME		STREET NAME	CITY
LE CROISSANT	1407	BURLINGAME	BURLINGAME
EARTHBEAM	1399	BROADWAY	BURLINGAME
IL PICCOLO CAFFE	1219	BROADWAY	BURLINGAME
CHRISTIES	245	CALIFORNIA	BURLINGAME
BURLINGAME COLLISON REPAIR	123	CALIFORNIA	BURLINGAME
LUNARDIS FOODS MARKET #8	1825	EL CAMINO REAL	BURLINGAME
CREPEVINE RESTAURANT	1310	BURLINGAME	BURLINGAME
SEES CANDIES #22	1843	EL CAMINO REAL	BURLINGAME
BROADWAY DELI	1431	BROADWAY	BURLINGAME
MINGALABA, INC	1213	BURLINGAME	BURLINGAME
ISO BUNE BURLINGAME	1451	BURLINGAME	BURLINGAME
BURLINGAME MOTORS	1295	ROLLINS	BURLINGAME
GUITTARD CHOCOLATE	10	GUITTARD	BURLINGAME
MAXS OPERA CAFE OF BURLINGAME	1250	BAYSHORE HWY	BURLINGAME
EMBASSY SUITES	150	ANZA	BURLINGAME
L&S AUTO REPAIR	1100	BROADWAY	BURLINGAME
AUTOHAUS SCHMID	1213	ROLLINS	BURLINGAME
BURLINGAME AUTO CLINIC	132	MYRTLE	BURLINGAME
Holland Service	1025	California	BURLINGAME
PRIMROSE CLEANERS	339	PRIMROSE	BURLINGAME
BROADWAY AUTO BODY	1305	CAROLAN	BURLINGAME
TOMOKAZU JAPANESE RESTAURANT	1101	HOWARD	BURLINGAME
FOUR CAR GARAGE INC	609	CALIFORNIA	BURLINGAME
PENINSULA TENNIS CLUB	433	CHATHAM	BURLINGAME
PRIME TIME ATHLETIC CLUB	1730	ROLLINS	BURLINGAME
HILTON SAN FRANCISCO AIRPORT	600	AIRPORT	BURLINGAME
LEANNES	777	AIRPORT	BURLINGAME
MARRIOTT HOTEL SF AIRPORT	1800	BAYSHORE HWY	BURLINGAME
SMC MOSQUITO ABATEMENT DIST	1351	ROLLINS	BURLINGAME
C&D AUTOMOTIVE	120	EL CAMINO REAL	BURLINGAME
PRESTIGE LIQUORS	1300	BURLINGAME	BURLINGAME
BURLINGAME RECREATION DEPT	850	BURLINGAME	BURLINGAME
HILLS POOL SERVICE INC	23	EDWARDS	BURLINGAME
BURLINGAME WASTEWATER TREATMEN	1103	AIRPORT	BURLINGAME
ITS IT ICE CREAM	865	BURLWAY	BURLINGAME
DEVINCENZI ARCHITECTURAL PRODU	1717	ADRIAN	BURLINGAME
BURLINGAME CORPORATION YARD	1380	CAROLAN	BURLINGAME
COCONUT BAY STREET CAFE	1300	HOWARD	BURLINGAME
BURLINGAME POLICE DEPT	1111	TROUSDALE	BURLINGAME
VECTOR LABORATORIES INC	30	INGOLD	BURLINGAME
CRESCO EQUIPMENT RENTALS	1336	Rollins	BURLINGAME
CAFE ROYALE	1818	GILBRETH	BURLINGAME
Sherwin-Williams #8077	1525	Rollins	BURLINGAME
SAN FRANCISCO AIRPORT MARRIOTT	1800	OLD BAYSHORE HWY	BURLINGAME
HYATT HOTELS & RESORTS	1333	BAYSHORE HWY	BURLINGAME
LIONS CLUB OF BURLINGAME	990	BURLINGAME	BURLINGAME
SHAFFERS AUTO SERVICE CTR	777	CALIFORNIA	BURLINGAME
BRIDGES TIRES & WHEEL SERVICE	1099	CALIFORNIA	BURLINGAME
AUTO TECH CTR	1315	MARSTEN	BURLINGAME
BARRACUDA	347	PRIMROSE	BURLINGAME
MERRILLS PACKAGING INC	1529	ROLLINS	BURLINGAME
EQUITY OFFICE PROPERTIES TRUST	1350	BAYSHORE	BURLINGAME

**C.4.b.iii(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

FACILITY NAME		STREET NAME	CITY
BIG JOE CAFE	1251	BROADWAY	BURLINGAME
ANCHOR BODY & DETAILING	1008	CAROLAN	BURLINGAME
STACKS RESTAURANT	361	CALIFORNIA	BURLINGAME
STARBUCKS COFFEE CO #523	1160	BURLINGAME	BURLINGAME
SHABU HOUSE RESTAURANT	1150	PALOMA	BURLINGAME
SOGO BAKERY, INC	1849	EL CAMINO REAL	BURLINGAME
AUTOHAUS BURLINGAME	1309	ROLLINS	BURLINGAME
PUTNAM AUTOMOTIVE FIAT & TOYOTA	2-50	CALIFORNIA	BURLINGAME
WEST COAST CORVETTE	70	STAR	BURLINGAME
JML AUTO REPAIR	1204	EL CAMINO REAL	BURLINGAME
ROYAL ATHLETIC CLUB	1718	ROLLINS	BURLINGAME
AIRLINE COACH SVC	863	MALCOLM	BURLINGAME
MCKINLEY ELEMENTARY SCHOOL	701	PALOMA	BURLINGAME
AMERICA PRINTING	1321	CAROLAN	BURLINGAME
GERMAN CAR CARE	251	CALIFORNIA	BURLINGAME
DEVINCENZI METAL PRODUCTS	1655	ROLLINS	BURLINGAME
AUTO PRIDE CAR WASH	1095	CAROLAN	BURLINGAME
ANZA PARKING CORPORATION	615	AIRPORT	BURLINGAME
DOLLAR RENT A CAR	1815	BAYSHORE HWY	BURLINGAME
COIT DRAPERY & CARPET CLEANERS	897	HINCKLEY	BURLINGAME
RECTOR MOTOR CAR CO	1010	Cadillac	BURLINGAME
CHEVRON STATION #91904	1101	Broadway	BURLINGAME
EAGLE CAR WASH & FILL	177	CALIFORNIA	BURLINGAME
CRYSTAL SPRINGS GOLF PARTNERS	6650	GOLF COURSE	BURLINGAME
UNITED TRANSMISSION INC	1131	CALIFORNIA	BURLINGAME
PACIFIC AUTO REPAIR	124	HIGHLAND	BURLINGAME
BURLINGAME VALERO	601	CALIFORNIA	BURLINGAME
NOEL L MILLER INC	129	CALIFORNIA	BURLINGAME
HOWER AUTO REPAIR	920	BAYSWATER	BURLINGAME
NEW DATSONVILLE	927	HOWARD	BURLINGAME
HANSONS AUTO BODY REPAIR INC	1222	ROLLINS	BURLINGAME
BROADWAY FASHION CLEANER	1175	CHULA VISTA	BURLINGAME
OLDE ENGLISH GARAGE	988	HOWARD	BURLINGAME
ON TRACK AUTOMOTIVE INC	1129	CALIFORNIA	BURLINGAME
CALIFORNIA IMAGE BODY & PAINT	50	STAR	BURLINGAME
CAFE CAPUCHINO	1158	CAPUCHINO	BURLINGAME
PG&E: BURLINGAME SUBSTATION	1260	Rollins	BURLINGAME
IL FORNAIO	327	LORTON	BURLINGAME
NUTS FOR CANDY	1241	BROADWAY	BURLINGAME
STEELHEAD BREWING CO	333	CALIFORNIA	BURLINGAME
BURLINGAME BOBBY SOCKS		BALBOA & DEVEREAUX	BURLINGAME
AUTOHAUS EXEC	909	CALIFORNIA	BURLINGAME
ELEPHANT BAR & RESTAURANT	1600	OLD BAYSHORE	BURLINGAME
THE ALIBI	220	LORTON	BURLINGAME
THE CAKERY	1308	BURLINGAME	BURLINGAME
TEA PLUS NOODLE	1100	HOWARD	BURLINGAME
JOES CAFE BY THE BAY	1669	BAYSHORE HWY	BURLINGAME
HILTON GARDEN INN	765	AIRPORT	BURLINGAME
WASHINGTON SCHOOL	801	HOWARD	BURLINGAME
BENJAMIN FRANKLIN ELEMENTARY SCHOOL	2385	TROUSDALE	BURLINGAME
LINCOLN SCHOOL	1801	DEVERENT	BURLINGAME
LAHLOUH	1649	ADRIAN	BURLINGAME

**C.4.b.iii(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

FACILITY NAME		STREET NAME	CITY
GABRIEL & DANIELS MEXICAN GRILL	250	ANZA	BURLINGAME
ROOSEVELT SCHOOL	1151	VANCOUVER	BURLINGAME
CALIFORNIA AUTO CENTER	751	CALIFORNIA	BURLINGAME
CLARKS	1320	MARSTEN	BURLINGAME
TONG LEE & THOMAS AUTO BODY REPAIR	1019	CALIFORNIA	BURLINGAME
PRANCING HORSE OF CALIFORNIA	1390	ROLLINS	BURLINGAME
BAY WATCH RESTAURANT	1841	EL CAMINO REAL	BURLINGAME
CALIFORNIA CLASSICS	1291	WHITEHORN	BURLINGAME
MILLS PENINSULA MEDICAL CTR-KITCHEN	1501	TROUSDALE	BURLINGAME
SEES CANDIES, INC	1760	ROLLINS	BURLINGAME
HAMPTON INN & SUITES	1755	BAYSHORE HWY	BURLINGAME
UNITED AUTO COLLISION CTR. COR	1369	ROLLINS	BURLINGAME
Sprint Burlingame Lab (1 and 45 Adrian)	45	Adrian	BURLINGAME
PUTNAM CHEVROLET CADILLAC	198	California	BURLINGAME
MIKE HARVEY ACURA AUTO REPAIR	212	East	BURLINGAME
TOPLINE AUTOMOBILE INC	1028	CAROLAN	BURLINGAME
BYBA SNACK SHACK		BAYSIDE PARK	BURLINGAME
CITY OF BURLINGAME CORP YARD	1361	CAROLAN	BURLINGAME
BAY LANDING HOTEL	1550	BAYSHORE HWY	BURLINGAME
MIVAN RESTAURANT	1232	BROADWAY	BURLINGAME
PANDA EXPRESS #907	1453	BURLINGAME	BURLINGAME
ZAMBRA	248	LORTON	BURLINGAME
GOKART RACER	1541	ADRIAN	BURLINGAME
STRAITS BURLINGAME LLC	1100	BURLINGAME	BURLINGAME
SUBWAY SANDWICHES & SALADS	1857	EL CAMINO REAL	BURLINGAME
INDEPENDENT MERCEDES BENZ/MUFFLER	1261	CALIFORNIA	BURLINGAME
ALDRAN CHEMICALS	1313	CAROLAN	BURLINGAME
WEST COAST VALET SERVICE	855	MALCOLM	BURLINGAME
VAGABOND INN SF AIRPORT	1640	BAYSHORE HWY	BURLINGAME
SYNERGENICS	863	Mitten	BURLINGAME
STARBUCKS COFFEE	1865	EL CAMINO REAL	BURLINGAME
AT&T MOBILITY - HWY 101 - BROADWAY (13292)	1070	Broadway	BURLINGAME
BONNE SANTE	1184	BROADWAY	BURLINGAME
RECOLOGY SAN BRUNO	1356-60	MARSTEN	BURLINGAME
EPITOMICS INC	863	MITTEN	BURLINGAME
LA CORNETA TAQUERIA	1123	BURLINGAME	BURLINGAME
MIKE HARVEY HONDA	200	California	BURLINGAME
RESTAURANTE ROCCA	1205	BROADWAY	BURLINGAME
QUE SERAW SERAW INC	1160	CAPUCHINO	BURLINGAME
GARRATT CALLAHAN COMPANY	50	INGOLD	BURLINGAME
HAPPY DONUT	1807	EL CAMINO REAL	BURLINGAME
INTERSTATE BATTERY SYSTEM OF SAN FRANCISCO	1680	GILBRETH	BURLINGAME
PHOENIX PHARMACEUTICALS INC	330	BEACH	BURLINGAME
EUROPEAN MOTORSPORTS/ TIRES IMPORT	1335	ROLLINS	BURLINGAME
CHILTON AUTO BODY INC	1028	CAROLAN	BURLINGAME
PETER SCHMID TRANSMISSIONS	1331	ROLLINS	BURLINGAME
VIRGIN AMERICA INC	555	AIRPORT	BURLINGAME
MILLS PENINSULA HEALTH SVCS	1501	TROUSDALE	BURLINGAME
R & M BROADWAY 76 #837123	1480	BROADWAY	BURLINGAME
BAY PARK PLAZA	577/555	AIRPORT	BURLINGAME
PENINSULA PRIME MOTORZ LLC	621	CALIFORNIA	BURLINGAME
AMERICAN MEDICAL RESPONSE	1510	ROLLINS	BURLINGAME

**C.4.b.iii(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

FACILITY NAME		STREET NAME	CITY
MULTI CRAFT AUTO BODY	917	CALIFORNIA	BURLINGAME
NICKS	775	CALIFORNIA	BURLINGAME
BURLINGAME 76	1876	EL CAMINO REAL	BURLINGAME
GUS UNOCAL	1147	ROLLINS	BURLINGAME
BLUE RIBBON CLEANERS	741	CALIFORNIA	BURLINGAME
HOLIDAY CLEANERS	1883	EL CAMINO REAL	BURLINGAME
PEET COFFEE & TEA	1241	BURLINGAME	BURLINGAME
MECHANICALLY SPEAKING	1330	ROLLINS	BURLINGAME
BRIANZ AUTO BODY	1333	MARSTEN	BURLINGAME
ENTERPRISE/ALAMO/NATIONAL BAYSHORE SERVICE CENTER	1650	Bayshore	BURLINGAME
BURLINGAME AUTO CENTER / CAL BAY	1009	ROLLINS	BURLINGAME
ARTISAN MOTORS	1309	CAROLAN	BURLINGAME
FLYING FOOD GROUP	810	MALCOLM	BURLINGAME
GRAYS PAINT	783	CALIFORNIA	BURLINGAME
PETER PAN BMW	1625	ADRIAN	BURLINGAME
BURLINGAME CAR WASH & GAS STATION	1000	BROADWAY	BURLINGAME
CVS/PHARMACY #9811	1871	EL CAMINO REAL	BURLINGAME
REDWOOD DEBRIS BOX	350	LANG	BURLINGAME
BRIXTON AUTO BODY	1379	CAROLAN	BURLINGAME
Bayshore Shell #132	1390	Bayshore	BURLINGAME
SF SOUP CO	270	LORTON	BURLINGAME
DEL OLIVA	1440	BURLINGAME	BURLINGAME
BARRELHOUSE/ JNJL, LLC	305	CALIFORNIA	BURLINGAME
WALGREENS #12257	260	EL CAMINO REAL	BURLINGAME
LE BOULANGE DE BURLINGAME	1152	BURLINGAME	BURLINGAME
ANY CAR SERVICE	1	PARK	BURLINGAME
MOKUTANYA	1155	CALIFORNIA	BURLINGAME
DEJA VU	1109	BURLINGAME	BURLINGAME
YOGURTLAND STORE	225	PRIMROSE	BURLINGAME
PENINSULA HUMANE SOCIETY & SPCA	1450	ROLLINS	BURLINGAME
VIBRANT SCIENCES LLC	849	MITTEN	BURLINGAME
PIZZA MY HEART	235	PRIMROSE	BURLINGAME
BROADWAY CLEANERS	1234	BROADWAY	BURLINGAME
FIVE GUYS BURGERS & FRIES	203	PRIMROSE	BURLINGAME
GNC	249	PRIMROSE	BURLINGAME
PUTNAM VOLVO	900	PENINSULA	BURLINGAME
NEW ENGLAND LOBSTER	824	COWAN	BURLINGAME
RUPPELS AUTO FIXATION	260	EAST	BURLINGAME
OAK GROVE MARKET	1000	OAK GROVE	BURLINGAME
EL TORITO RESTAURANT	1590	OLD BAYSHORE	BURLINGAME
CLEAVE BIOSCIENCES INC	866	MALCOLM	BURLINGAME
MASTER MOTORS	1339	ROLLINS	BURLINGAME
AMBER MOON REST 3 BAR	1425	BURLINGAME	BURLINGAME
AIDA OPERA CANDIES	1117	BURLINGAME	BURLINGAME
SESAME	1355	BROADWAY	BURLINGAME
COCONUT BAY THAI RESTAURANT & BAR	1107	HOWARD	BURLINGAME
MAGDALUNA MEXICAN CAFE	1199	BROADWAY	BURLINGAME
PUTNAM AUTOMOTIVE CHRYSLER, MAZDA & SUBARU	3-85	CALIFORNIA	BURLINGAME
PLANT CAFE	1395	BURLINGAME	BURLINGAME
KARAS CUPCAKES	1309	BURLINGAME	BURLINGAME
CROWNE PLAZA SAN FRANCISCO AIRPORT-BG	1177	AIRPORT	BURLINGAME

**C.4.b.iii(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

FACILITY NAME		STREET NAME	CITY
ARS RESCUE ROOTER	825	MAHLER	BURLINGAME
5 FIFTEEN AUTO BODY	1221	ROLLINS	BURLINGAME
CAFE BARISTA	226	LORTON	BURLINGAME
DINNER-LICIOUS	216	CALIFORNIA	BURLINGAME
CHERIMOYA	283	LORTON	BURLINGAME
BURLINGAME ONE HOUR CLEANERS	507	CALIFORNIA	BURLINGAME
CHINA PRESS	839	COWAN	BURLINGAME
HOLIDAY INN EXPRESS SFO SOUTH	1250	BAYSHORE HIGHWAY	BURLINGAME
HAPPY CHEF GARDEN INC	1520	TROUSDALE	BURLINGAME
LE CROISSANT CAFE	1151	BROADWAY	BURLINGAME
CHEKOS CAFE	1302	OLD BAYSHORE	BURLINGAME
SDI INSULATION INC	370	LANG	BURLINGAME
LA BADY COLLISION	55	STAR	BURLINGAME
CAFE ON PRIMROSE	321	PRIMROSE	BURLINGAME
PAYLESS CAR RENTAL	1409	ROLLINS	BURLINGAME
CHEAT A LITTLE CATERING	733	CALIFORNIA	BURLINGAME
SATAYFIED CATERING	1464	FOX PLAZA	BURLINGAME
PETITS PAINS	1730	GILBRETH	BURLINGAME
WORLD AUTO BODY SHOP	1394	ROLLINS	BURLINGAME
CITY OF BURLINGAME OLD BAYSHORE GENERATOR	1301	OLD BAYSHORE	BURLINGAME
CITY OF BURLINGAME ADRIAN ROAD GENERATOR	1501	ADRIAN	BURLINGAME
CITY OF BURLINGAME CALIFORNIA GENERATOR 1	1420	CALIFORNIA	BURLINGAME
CITY OF BURLINGAME CALIFORNIA 2 GENERATOR	799	CALIFORNIA	BURLINGAME
CITY OF BURLINGAME COWAN RD GENERATOR	842	COWAN	BURLINGAME
CITY OF BURLINGAME GILBRETH GENERATOR	1616	GILBRETH	BURLINGAME
CITY OF BURLINGAME HILLSIDE DRIVE GENERATOR	2830	HILLSIDE	BURLINGAME
CITY OF BURLINGAME MARSTEN ROAD GENERATOR	1392	MARSTEN	BURLINGAME
CITY OF BURLINGAME RIVERA DR GENERATOR	2817	RIVERA	BURLINGAME
CITY OF BURLINGAME ROLLINS GENERATOR 2	399	ROLLINS	BURLINGAME
CITY OF BURLINGAME ROLLINS GENERATOR 1	1740	ROLLINS	BURLINGAME
CITY OF BURLINGAME TROUSDALE GENERATOR	2501	TROUSDALE	BURLINGAME
CITY OF BURLINGAME PRIMROSE GENERATOR	501	PRIMROSE	BURLINGAME
Tesla Service Center	50	Edwards	BURLINGAME
ELITE PERFORMANCE	1362	CAROLAN	BURLINGAME
SUNNY AUTO BODY	903	CALIFORNIA	BURLINGAME
RACHELS CAKES	737	CALIFORNIA	BURLINGAME
W W GRAINGER	1360	ROLLINS	BURLINGAME
CHILTON AUTO BODY (BURLINGAME SOUTH)	925	BAYSWATER	BURLINGAME
HYUNDAI BURLINGAME	1025	ROLLINS	BURLINGAME
COPENHAGEN BAKERY	1216	BURLINGAME	BURLINGAME
ADELINE MARKET	1508	ADELINE	BURLINGAME
SUR LA TABLE	1208	DONNELLY	BURLINGAME

## SCHEDULED FACILITIES LIST -BURLINGAME

### NOIs

American Medical Response	1510 Rollins Road
Recology	1356 Marsten Road

### Stone and Tile Companies

Burlingame Stone and Tile	1322 Marsten Road
Inca Marble and Granite	1675 Rollins Road
JK Marble	1246 Rollins Road
B&B Marble	341 Beach Road

### Hotels

DoubleTree	835 Airport Blvd
Embassy Suites	150 Anza
Hampton Inn	1755 Bayshore Hwy
North Park Apartments	1080 Carolan Avenue
Hilton Garden Inn	600 Airport Blvd
Marriott Waterfront	1800 Old Bayshore Hwy
Red Roof Inn	777 Airport Blvd
Bay Landing Hotel	1550 Old Bayshore Hwy

### Misc Foods

7-Eleven	975 Rollins Road
Kwik & Convenient Market	505 California Dr
Shell (mini-mart and car wash)	1390 Old Bayshore Hwy
Oak Grove Market	1000 Oak Grove Ave

**C.4.b.iii.(2)**  
**Facilities Scheduled for Inspection in FY14-15**

FACILITY NAME	SITE ADDRESS	Inspection Due Date	Inspection Frequency
HYUNDAI BURLINGAME	1025 ROLLINS RD		3090
AT&T MOBILITY - HWY 101 - BROADWAY (13292)	1070 Broadway		3090
LA CORNETA TAQUERIA	1123 BURLINGAME AVE		3090
MOKUTANYA	1155 CALIFORNIA STE G		3090
PAYLESS CAR RENTAL	1409 ROLLINS RD		3090
SATAYSFIED CATERING	1464 FOX PLAZA LN		3090
YOGURTLAND STORE	225 PRIMROSE RD		3090
PIZZA MY HEART	235 PRIMROSE RD		3090
GNC	249 PRIMROSE RD 102		3090
PUTNAM AUTOMOTIVE CHRYSLER, MAZDA & SUBARU	3-85 CALIFORNIA DR		3090
CHEAT A LITTLE CATERING	733 CALIFORNIA DR		3090
CITY OF BURLINGAME CORP YARD	1361 N CAROLAN	10/6/2013	3090
PETER PAN BMW		12/1/2013	3090
INTERSTATE BATTERY SYSTEM OF SAN FRANCISCO	1680 GILBRETH RD	1/9/2014	3090
CRESCO EQUIPMENT RENTALS	1336 ROLLINS RD	1/31/2014	3090
PACIFIC AUTO REPAIR	124 HIGHLAND AVE	2/23/2014	3090
PHOENIX PHARMACEUTICALS INC	330 BEACH RD	3/20/2014	3090
CLARKS	1320 MARSTEN RD C	4/12/2014	3090
MERRILLS PACKAGING INC	1529 ROLLINS RD	4/12/2014	3090
MASTER MOTORS	1339 ROLLINS	5/3/2014	3090
HILTON SAN FRANCISCO AIRPORT	600 AIRPORT BLVD	5/4/2014	3090
BRIXTON AUTO BODY	1379 N CAROLAN AVE	5/14/2014	3090
CLEAVE BIOSCIENCES INC	866 MALCOLM RD 100	5/17/2014	3090
ANCHOR BODY & DETAILING	1008 CAROLAN AVE #B	6/12/2014	3090
AUTOHAUS EXEC	909 CALIFORNIA DR	6/12/2014	3090
PUTNAM AUTOMOTIVE FIAT & TOYOTA	2-50 CALIFORNIA DR	7/9/2014	3090
VECTOR LABORATORIES INC	30 INGOLD RD	7/13/2014	3090
GARRATT CALLAHAN COMPANY	50 INGOLD RD	7/13/2014	3090
MIKE HARVEY HONDA	200 CALIFORNIA DR	8/9/2014	3090
SUBWAY SANDWICH	1308 BROADWAY	8/14/2014	3090
Sprint Burlingame Lab (1 and 45 Adrian)		8/21/2014	3090
BURLINGAME WASTEWATER TREATMEN	1103 AIRPORT BLVD	9/5/2014	3090
JML AUTO REPAIR	1204 EL CAMINO REAL	9/14/2014	3090
CVS/PHARMACY #9811	1871 EL CAMINO REAL	9/24/2014	3090
BURLINGAME HIGH SCHOOL	1 MANGINI WY	9/25/2014	3090
COPENHAGEN BAKERY	1216 BURLINGAME AVE	10/3/2014	3095
SUR LA TABLE	1208 DONNELLY AVE	10/4/2014	3095
ADELINE MARKET	1508 ADELINE DR	10/4/2014	3095
ATRIA SENIOR LIVING GROUP INC	250 MYRTLE RD	10/10/2014	3090
HAMPTON INN & SUITES	1755 BAYSHORE HWY	10/12/2014	3090
BURLINGAME INTERMEDIATE SCHOOL	1715 QUESADA WY	10/16/2014	3090
BENJAMIN FRANKLIN ELEMENTARY SCHOOL	2385 TROUSDALE DR	10/16/2014	3090
PG&E: BURLINGAME SUBSTATION	1260 & 1270 Rollins Road	10/17/2014	3090
EL TORITO RESTAURANT	1590 OLD BAYSHORE RD	10/18/2014	3090
ARS RESCUE ROOTER	825 MAHLER	10/18/2014	3090
WEDGEWOOD BANQUET CENTER	6650 GOLF COURSE DR	10/23/2014	3090
MILLS PENINSULA MEDICAL CTR-KITCHEN	1501 TROUSDALE DR	11/7/2014	3090
ROOSEVELT SCHOOL	1151 VANCOUVER	11/13/2014	3090
LINCOLN SCHOOL	1801 DEVERENT DR	11/27/2014	3090



**C.4.b.iii.(2)**  
**Facilities Scheduled for Inspection in FY14-15**

FACILITY NAME	SITE ADDRESS	Inspection Due Date	Inspection Frequency
CAFE BARISTA	226 LORTON AVE	12/4/2014	3090
RESTAURANTE ROCCA	1205 BROADWAY	12/5/2014	3090
5 FIFTEEN AUTO BODY	1221 ROLLINS RD	12/10/2014	3090
IL FORNAIO	327 LORTON AVE	12/12/2014	3090
BAY WATCH RESTAURANT	1841 EL CAMINO REAL	12/14/2014	3090
GABRIEL & DANIELS MEXICAN GRILL	250 ANZA BLVD	12/19/2014	3090
EMBASSY SUITES AIRPORT	150 ANZA BLVD	12/20/2014	3090
AUTOHAUS SCHMID	1213 ROLLINS RD	12/27/2014	3090
BURLINGAME AUTO CENTER / CAL BAY	1009 ROLLINS RD	12/28/2014	3090
BURLINGAME ONE HOUR CLEANERS	507 CALIFORNIA DR	1/2/2015	3090
CHILTON AUTO BODY INC	1028 CAROLAN AVE	1/3/2015	3090
LEANNES	777 AIRPORT BLVD	1/3/2015	3090
DOUBLETREE HOTEL	835 AIRPORT BLVD	1/3/2015	3090
INDEPENDENT MERCEDES BENZ/MUFFLER	1261 CALIFORNIA DR	1/8/2015	3090
LE CROISSANT	1407 BURLINGAME AVE	1/8/2015	3090
ALANAS	1408 BURLINGAME AVE	1/8/2015	3090
BROADWAY PRIME	1316 BROADWAY	1/9/2015	3090
HOUSE OF BAGELS	260 LORTON AVE	1/9/2015	3090
TRAPEZE RESTAURANT	266 LORTON AVE	1/9/2015	3090
SF SOUP CO	270 LORTON AVE	1/9/2015	3090
VIRGIN AMERICA INC	555 AIRPORT BLVD	1/9/2015	3090
BAY PARK PLAZA	577/555 AIRPORT BLVD	1/9/2015	3090
SAFEWAY STORE #1547	1450 HOWARD AVE	1/10/2015	3090
SEA BREEZE CAFE	111 ANZA BLVD	1/11/2015	3090
VAGABOND INN SF AIRPORT	1640 BAYSHORE HWY	1/11/2015	3090
HILTON GARDEN INN	765 AIRPORT BLVD	1/11/2015	3090
LUNARDIS FOODS MARKET #8	1825 EL CAMINO REAL	1/14/2015	3090
DEJA VU	1109 BURLINGAME AVE	1/15/2015	3090
LE BOULANGE DE BURLINGAME	1152 BURLINGAME AVE	1/15/2015	3090
MIVAN RESTAURANT	1232 BROADWAY	1/16/2015	3090
MAXS OPERA CAFE OF BURLINGAME	1250 BAYSHORE HWY	1/16/2015	3090
BIG JOE CAFE	1251 BROADWAY	1/16/2015	3090
CAFE FIGARO	1318 BROADWAY	1/16/2015	3090
LITTLE LUCCA	1809 EL CAMINO REAL	1/17/2015	3090
SEES CANDIES #22	1843 EL CAMINO REAL	1/17/2015	3090
NEALS COFFEE SHOP	1845 EL CAMINO REAL	1/17/2015	3090
SUBWAY SANDWICHES & SALADS	1857 EL CAMINO REAL	1/17/2015	3090
PENINSULA PRIME MOTORZ LLC	621 CALIFORNIA DR	1/18/2015	3090
SHAFFERS AUTO SERVICE CTR	777 CALIFORNIA DR	1/18/2015	3090
SAKAE	243 CALIFORNIA DR	1/22/2015	3090
CHRISTIES	245 CALIFORNIA DR	1/22/2015	3090
NICKS	775 CALIFORNIA DR	1/22/2015	3090
ONCE UPON A METRO	1136 BROADWAY	1/23/2015	3090
BONNE SANTE	1184 BROADWAY	1/23/2015	3090
VILLAGE HOST	1201 BROADWAY	1/23/2015	3090
VIBRANT SCIENCES LLC	849 MITTEN RD STE 102	1/23/2015	3090
STRAITS BURLINGAME LLC	1100 BURLINGAME AVE	1/24/2015	3090
BROADWAY CLEANERS	1234 BROADWAY	1/25/2015	3090
SAPORE ITALIANO	1447 BURLINGAME AVE	1/28/2015	3090
ISO BUNE BURLINGAME	1451 BURLINGAME AVE	1/28/2015	3090
PANDA EXPRESS #907	1453 BURLINGAME AVE	1/28/2015	3090

**C.4.b.iii.(2)**  
**Facilities Scheduled for Inspection in FY14-15**

FACILITY NAME	SITE ADDRESS	Inspection Due Date	Inspection Frequency
CREPEVINE RESTAURANT	1310 BURLINGAME AVE	1/29/2015	3090
MEDITERRANEAN KEBAB	1318 BURLINGAME AVE	1/29/2015	3090
AMERICAN BULL BAR & GRILL INC	1819 EL CAMINO REAL	1/29/2015	3090
TEA PLUS NOODLE	1100 HOWARD AVE #D	1/30/2015	3090
TOMOKAZU JAPANESE RESTAURANT	1101 HOWARD AVE	1/30/2015	3090
YAKINIKU HOUSE JAPAN	1204 BROADWAY	1/30/2015	3090
HAPPY DONUT	1807 EL CAMINO REAL B	1/30/2015	3090
MINGALABA, INC	1213 BURLINGAME AVE	1/31/2015	3090
BUA THONG KITCHEN	1320 BROADWAY	1/31/2015	3090
KINCAIDS BAYHOUSE	60 BAYVIEW PL	1/31/2015	3090
SOGO BAKERY, INC	1849 EL CAMINO REAL	2/7/2015	3090
BURLINGAME RECREATION DEPT	850 BURLINGAME AVE	2/7/2015	3090
LIONS CLUB OF BURLINGAME	990 BURLINGAME AVE	2/7/2015	3090
MARRIOTT HOTEL SF AIRPORT	1800 BAYSHORE HWY	2/8/2015	3090
MOLLIE STONES MARKET	1477 CHAPIN AVE	2/13/2015	3090
STELLA ALPINA OSTERIA	401 PRIMROSE RD	2/13/2015	3090
FIVE GUYS BURGERS & FRIES	203 PRIMROSE RD	2/14/2015	3090
LE CROISSANT CAFE	1151 BROADWAY AVE	2/19/2015	3090
ROYAL DONUTS	1165 BROADWAY	2/19/2015	3090
OLEA	1219 BURLINGAME AVE	2/21/2015	3090
BENIHANA OF TOKYO RESTAURANT	1496 BAYSHORE HWY	2/21/2015	3090
MULTI CRAFT AUTO BODY	917 CALIFORNIA DR	2/21/2015	3090
BURLINGAME BOBBY SOCKS	BALBOA & DEVEREAUX	2/28/2015	3090
CAFE CAPUCHINO	1158 CAPUCHINO AVE	3/5/2015	3090
QUE SERAW SERAW INC	1160 CAPUCHINO AVE	3/5/2015	3090
BURLINGAME MOTORS	1295 ROLLINS	3/5/2015	3090
AMBER MOON REST 3 BAR	1425 BURLINGAME AVE	3/5/2015	3090
DEL OLIVA	1440 BURLINGAME AVE	3/5/2015	3090
EARTHBEAM	1399 BROADWAY	3/6/2015	3090
BROADWAY DELI	1431 BROADWAY	3/6/2015	3090
AUTO PRIDE CAR WASH	1095 CAROLAN AVE	3/7/2015	3090
JOES CAFE BY THE BAY	1669 BAYSHORE HWY UNIT A	3/8/2015	3090
OLDE ENGLISH GARAGE	988 HOWARD AVE	3/8/2015	3090
PRESTIGE LIQUORS	1300 BURLINGAME AVE	3/11/2015	3090
THE CAKERY	1308 BURLINGAME AVE	3/11/2015	3090
ECCO RESTAURANT	322 LORTON AVE	3/11/2015	3090
STACKS RESTAURANT	361 CALIFORNIA DR	3/11/2015	3090
TOPLINE AUTOMOBILE INC	1028 CAROLAN AVE	3/13/2015	3090
AJI- YOSHIYA	1190 BROADWAY	3/13/2015	3090
GRACE GARDEN	1200 BROADWAY	3/13/2015	3090
IL PICCOLO CAFFE	1219 BROADWAY	3/13/2015	3090
HAPPY CHEF GARDEN INC	1520 TROUSDALE DR	3/13/2015	3090
WEIMAX CORP	1178 BROADWAY	3/14/2015	3090
MIKES & KENS GROCERY & DELI	980 DAVID RD STE D	3/14/2015	3090
KWIK & CONVENIENT	505 CALIFORNIA DR	3/15/2015	3090
PHILLYS CHEESE STEAK SHOP	729 CALIFORNIA DR	3/15/2015	3090
OAK GROVE MARKET	1000 OAK GROVE AVE	3/20/2015	3090
THE ALIBI	220 LORTON AVE	3/20/2015	3090
PADDY FLYNNS	246 LORTON AVE	3/20/2015	3090
BASKIN-ROBBINS STORE #171	1409 BURLINGAME AVE	3/21/2015	3090
BARRACUDA	347 PRIMROSE RD	3/21/2015	3090

**C.4.b.iii.(2)**  
**Facilities Scheduled for Inspection in FY14-15**

FACILITY NAME	SITE ADDRESS	Inspection Due Date	Inspection Frequency
STARBUCKS COFFEE	1865 EL CAMINO REAL	3/27/2015	3090
GERMAN CAR CARE	251 CALIFORNIA DR	4/1/2015	3090
NUTS FOR CANDY	1241 BROADWAY	4/2/2015	3090
STARBUCKS COFFEE CO #523	1160 BURLINGAME AVE	4/4/2015	3090
PEET COFFEE & TEA	1241 BURLINGAME AVE	4/4/2015	3090
CAFE ROYALE	1818 GILBRETH RD #121	4/5/2015	3090
PRESTON CANDY & ICE CREAM	1170 BROADWAY AVE	4/16/2015	3090
BEHANS AN IRISH PUB	1327 BROADWAY	4/16/2015	3090
ITS IT ICE CREAM	865 BURLWAY RD	4/19/2015	3090
BAGGYS LIQUORS	1535 PLAZA LN	4/22/2015	3090
MAGDALUNA MEXICAN CAFE	1199 BROADWAY # 2	4/24/2015	3090
SESAME	1355 BROADWAY	4/24/2015	3090
CALIFORNIA IMAGE BODY & PAINT	50 STAR WY	4/26/2015	3090
WEST COAST CORVETTE	70 STAR WY	4/29/2015	3090
Sherwin-Williams #8077		5/1/2015	3090
CRYO CREAM	240 PARK RD	5/2/2015	3090
PETER SCHMID TRANSMISSIONS	1331 ROLLINS RD	5/3/2015	3090
SMC MOSQUITO ABATEMENT DIST	1351 ROLLINS AVE	5/3/2015	3090
PLANT CAFE	1395 BURLINGAME AVE	5/3/2015	3090
BARRELHOUSE/ JNJL, LLC	305 CALIFORNIA DR	5/3/2015	3090
SUNRISE CAFE DELI MARKET	948 HOWARD AVE	5/3/2015	3090
BYBA SNACK SHACK	BAYSIDE PARK	5/6/2015	3090
NEW ENGLAND LOBSTER	824 COWAN RD	5/17/2015	3090
AIDA OPERA CANDIES	1117 BURLINGAME AVE	5/21/2015	3090
DINNER-LICIOUS	216 CALIFORNIA DR	5/21/2015	3090
CHERIMOYA	283 LORTON AVE	5/21/2015	3090
STEELHEAD BREWING CO	333 CALIFORNIA DR	5/21/2015	3090
HOLIDAY INN EXPRESS SFO SOUTH	1250 BAYSHORE HIGHWAY	5/23/2015	3090
CHEKOS CAFE	1302 OLD BAYSHORE BLVD	5/23/2015	3090
ELEPHANT BAR & RESTAURANT	1600 OLD BAYSHORE WY	5/23/2015	3090
C J S DELI	290 PRIMROSE	5/23/2015	3090
PENINSULA TENNIS CLUB	433 CHATHAM RD	5/23/2015	3090
FRANCESCOS DELI & CAFE	840 STANTON RD	5/23/2015	3090
NARIM THAI CUISINE	231 PARK RD	5/31/2015	3090
ZAMBRA	248 LORTON AVE	5/31/2015	3090
MR TERIYAKI	801 MAHLER RD #C	5/31/2015	3090
VINYL ROOM	221 PARK RD	6/12/2015	3090
SHABU HOUSE RESTAURANT	1150 PALOMA AVE	6/18/2015	3090
CAFE ON PRIMROSE	321 PRIMROSE RD	6/18/2015	3090
HANSONS AUTO BODY REPAIR INC	1222 ROLLINS RD	6/24/2015	3090
AUTOHAUS BURLINGAME	1309 ROLLINS RD	6/24/2015	3090
BURLINGAME COLLISON REPAIR	123 CALIFORNIA DR	6/28/2015	3090

Inspection Frequency: 3091 = annual; 3090 = every two years; 3095 = every 5 years (shared property with other regulated facilities)

Section 9 - Provision C.9 Pesticides Toxicity Controls  
Attachment 9-1: C.9.d IPM Certification

[www.ecowisecertified.org](http://www.ecowisecertified.org)



Integrated Pest Management

# CERTIFICATE OF COMPLETION

**Richard Mayer**

has successfully completed the requirements for

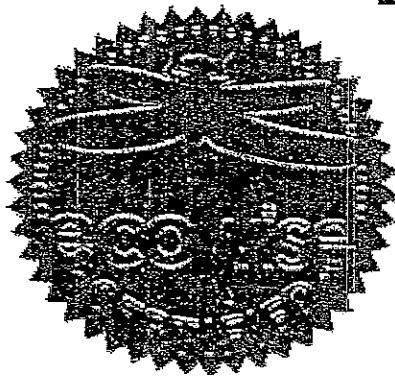
**EcoWise Certified Practitioner**

on

November 8, 2011

*Certificate Expires on* December 31, 2014

Certificate No. C-78  
(verify at [www.ecowisecertified.org](http://www.ecowisecertified.org))



*Cell Scandone*  
Senior Regional Planner  
Association of Bay Area Governments



Administered by  
Association of Bay Area Governments  
[www.abag.ca.gov](http://www.abag.ca.gov)

*William Quarles*  
Program Manager  
EcoWise Certified

Section 15 Provision C.15 Exempted and Conditionally Exempted Discharges  
Attachment 15-1: C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges  
of Potable Water

# Water Discharge - Quarterly Report

Report Range

7/1-2013 - 6/30/2014

## Unplanned

Discharge Type	Structure #	Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Volume (tot. gal)	Flow Rate (gal / hr)	Flow Rate (gal / day)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	E6-33002	Fire Hydrant	Burlingame / Ralston	7/3/13	1.00	5,000	5,000	120,000	.05	9.9	2.36	Yes				
Planned	F2-32009	Fire Hydrant	Mills	7/9/13	2.00	23,000	11,500	276,000	0	9.5	2.03	Yes				
Planned	F2-31001	Fire Hydrant	Mills	7/10/13	0.25	5,500	22,000	528,000	0	9.5	8.35	Yes				
Planned	F6-32025	Fire Hydrant	Burlingame / Ralston	7/14/13	0.17	4,000	23,529	564,706	.02	9.3	3.21	Yes				
Unplanned	F6-32025	Water Main	Burlingame / Ralston	7/14/13	3.00	8,000	2,667	64,000	.02	9.3	3.21	Yes	9.22	9.22	9.45	10.30
Planned	G2-32007	Fire Hydrant	Easton	7/17/13	0.50	3,000	6,000	144,000	0	9.8	3.62	Yes				
Planned	F2-32007	Fire Hydrant	Mills	7/17/13	0.50	20,000	40,000	960,000	0	10.1	2.25	Yes				
Planned	F2-32053	Fire Hydrant	Easton	7/18/13	0.25	6,750	27,000	648,000	0	9.8	2.0	Yes				
Planned	F2-32020	Fire Hydrant	Mills	7/18/13	1.50	44,000	29,333	704,000	.02	10.4	3.00	Yes				
Planned	F2-32028	Fire Hydrant	Easton	7/19/13	1.00	48,000	48,000	1,152,000	0	9.9	2.0	Yes				
Planned	F2-32055	Fire Hydrant	Easton	7/19/13	0.50	24,000	48,000	1,152,000	0	10.1	2.5	Yes				
Planned	E2-32067	Fire Hydrant	Mills	7/22/13	1.00	40,000	40,000	960,000	.03	10.1	3.00	Yes				
Planned	F2-32035	Fire Hydrant	Easton	7/23/13	1.00	33,000	33,000	792,000	0	10.1	2.0	Yes				
Planned	F2-32028	Fire Hydrant	Easton	7/23/13	0.50	11,000	22,000	528,000	0	10.1	2.0	Yes				
Planned	F2-32015	Fire Hydrant	Mills	7/29/13	1.00	15,000	15,000	360,000	0	10.0	3.00	Yes				
Planned	F2-32011	Fire Hydrant	Mills	7/29/13	0.25	4,000	16,000	384,000	0	10.0	2.25	Yes				
Planned	E2-32053	Fire Hydrant	Mills	7/29/13	0.25	2,000	8,000	192,000	0	9.9	2.00	Yes				
Unplanned	D4-32033	Fire Hydrant	Mills	7/29/13	0.25	82,000	328,000	7,872,000	n/a	n/a	n/a	Yes	10.55	10.59	11.07	11.07
Unplanned	F3-32015	Water Main	Easton	8/4/13	4.00	25,000	6,250	150,000	.02	8.6	15.4	Yes	11.55	11.56	12.08	13.00
Unplanned	B4-32059	Fire Hydrant	Mills	8/7/13	0.25	121,000	484,000	11,616,000	n/a	n/a	n/a	Yes	15.10	15.12	15.20	15.20
Unplanned	E2-32005	Water Main	Mills	8/20/13	9.00	80,000	8,889	213,333	.01	9.1	8.21	Yes	20.00	20.00	20.15	21.00
Planned	E3-32035	Fire Hydrant	Easton	8/20/13	1.50	20,000	13,333	320,000	0	10.3	3.0	Yes				
Planned	E2-32045	Fire Hydrant	Mills	8/22/13	0.50	12,000	24,000	576,000	0	10.0	2.0	Yes				
Unplanned	F3-32015	Water Main	Easton	8/24/13	0.50	20,000	40,000	960,000	n/a	n/a	n/a	Yes	11.00	11.00	11.10	12.00
Planned	E2-32043	Fire Hydrant	Mills	8/26/13	1.25	25,000	20,000	480,000	0	10.3	2.30	Yes				
Planned	D8-32031	Fire Hydrant	Burlingame / Ralston	8/26/13	1.00	25,000	25,000	600,000	0	10.7	2.0	Yes				

# Water Discharge - Quarterly Report

Report Range

7/1-2013 - 6/30/2014

## Unplanned

Discharge Type	Structure #	Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Volume (tot. gal)	Flow Rate (gal / hr)	Flow Rate (gal / day)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	F2-32037	Fire Hydrant	Easton	8/27/13	0.33	10,000	30,303	727,273	0	10.2	2.0	Yes				
Planned	F3-32019	Fire Hydrant	Easton	8/27/13	0.66	16,000	24,242	581,818	0	10.2	2.0	Yes				
Planned	F3-32015	Fire Hydrant	Easton	8/28/13	1.00	13,500	13,500	324,000	0	10.1	2.0	Yes				
Planned	F3-32009	Fire Hydrant	Easton	9/3/13	1.00	19,000	19,000	456,000	0	10	2	Yes				
Planned	F3-32011	Fire Hydrant	Easton	9/3/13	1.00	19,000	19,000	456,000	0	10	3	Yes				
Planned	F3-32014	Fire Hydrant	Easton	9/5/13	1.00	18,000	18,000	432,000	0	10.1	2.0	Yes				
Unplanned	D4-32052	Water Service	Easton	9/17/13	1.50	10,000	6,667	160,000	.02	7	2.8	Yes	10.30	10.30	10.30	10.30
Unplanned	D4-32053	Water Service	Easton	9/17/13	1.50	1,000	667	16,000	.02	7	2.8	Yes	10.30	10.30	10.30	10.30
Planned	D4-32036	Fire Hydrant	Mills	9/18/13	0.05	3,000	60,000	1,440,000	0	10.2	2.15	Yes				
Planned	D4-32010	Fire Hydrant	Mills	9/18/13	0.16	5,000	31,250	750,000	0	10.2	3.0	Yes				
Planned	E4-32010	Fire Hydrant	Easton	9/18/13	1.00	30,000	30,000	720,000	0	10.2	2.0	Yes				
Planned	D3-32024	Water Main	Mills	9/18/13	0.50	3,000	6,000	144,000	0	10.1	1.5	Yes				
Planned	D3-32022	Water Main	Mills	9/27/13	0.50	3,000	6,000	144,000	.01	10.2	.49	Yes				
Planned	D4-32021	Water Main	Mills	9/27/13	0.50	3,000	6,000	144,000	0	10.3	.38	Yes				
Planned	D4-32021	Water Main	Mills	9/27/13	0.50	3,000	6,000	144,000	.01	10.2	2.46	Yes				
Planned	E3-32016	Water Main	Easton	9/27/13	1.00	3,000	3,000	72,000	0	9.9	2.26	Yes				
Unplanned	E5-32005	Water Main	Sanchez / Terrace	10/3/13	3.50	5,000	1,429	34,286	.03	8.2	40	Yes	16.03	16.04	16.23	17.00
Unplanned	B4-32046	Fire Hydrant	El Portal / Trousdale	10/4/13	0.33	125,000	378,788	9,090,909	.03	8.2	40	Yes	6.42	6.45	6.50	6.50
Unplanned	F6-32027	Water Service	Burlingame / Ralston	10/9/13	2.00	1,000	500	12,000	0	10.1	<50	Yes	2.00	12.00	12.15	12.45
Unplanned	D7-32012	Water Main	Burlingame / Ralston	11/21/13	2.00	10,000	5,000	120,000	0	9.5	4.0	Yes	9.00	9.00	9.00	9.30
Planned	F3-32014	Fire Hydrant	Easton	12/4/13	0.50	5,000	10,000	240,000	0	9.4	2.0	Yes				
Planned	F3-32014	Water Main	Easton	12/4/13	0.50	2,000	4,000	96,000	0	9.4	2.0	Yes				
Planned	F3-32013	Fire Hydrant	Easton	12/4/13	0.25	2,000	8,000	192,000	0	9.4	2.0	Yes				
Planned	F3-32013	Water Service	Easton	12/4/13	0.25	1,000	4,000	96,000	0	9.4	2.0	Yes				
Planned	F2-32066	Fire Hydrant	Easton	12/6/13	0.50	15,000	30,000	720,000	.02	10.4	.68	Yes				
Planned	E3-32016	Fire Hydrant	Easton	12/6/13	0.50	9,000	18,000	432,000	.03	10.4	.99	Yes				



# Water Discharge - Quarterly Report

Report Range

7/1-2013 - 6/30/2014

## Unplanned

Discharge Type	Structure #	Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Volume (tot. gal)	Flow Rate (gal / hr)	Flow Rate (gal / day)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	F3-32011	Fire Hydrant	Easton	12/6/13	0.50	9,000	18,000	432,000	.03	10.2	1.24	Yes				
Planned	F3-32008	Water Main	Easton	12/6/13	0.33	2,000	6,061	145,455	.02	10.3	1.09	Yes				
Unplanned	E6-32014	Water Main	Sanchez / Terrace	12/7/13	8.00	5,000	625	15,000	n/a	n/a	n/a	Yes	7.00	7.00	7.15	8.15
Planned	F2-32056	Fire Hydrant	Easton	12/10/13	0.50	9,000	18,000	432,000	.04	10.0	1.04	Yes				
Planned	F3-32015	Water Main	Easton	12/10/13	0.50	1,500	3,000	72,000	.02	10.3	1.13	Yes				
Planned	F2-32056	Water Main	Easton	12/10/13	0.17	2,000	11,765	282,353	.05	10	1.17	Yes				
Planned	C3-32021	Fire Hydrant	El Portal / Trousdale	12/23/13	0.75	2,500	3,333	80,000	.02	8	1.94	Yes				
Planned	E3-32014	Fire Hydrant	Easton	12/26/13	1.00	10,000	10,000	240,000	0	10.4	2.0	Yes				
Planned	E2-32053	Water Main	Mills	12/30/13	0.75	3,000	4,000	96,000	.02	10.2	1.6	Yes				
Planned	C2-31001	Water Main	El Portal / Trousdale	12/30/13	0.75	3,000	4,000	96,000	.01	10.1	1.4	Yes				
Planned	D2-32021	Water Main	Mills	12/30/13	0.75	3,150	4,200	100,800	.02	10	1.2	Yes				
Planned	D2-32042	Water Main	Mills	12/31/13	0.75	2,600	3,467	83,200	.02	10.1	1.1	Yes				
Planned	D2-32022	Water Main	Mills	12/31/13	0.75	3,000	4,000	96,000	.02	10.1	1.4	Yes				
Planned	D3-32033	Water Main	Mills	12/31/13	0.25	600	2,400	57,600	.01	10	.98	Yes				
Planned	E2-32005	Fire Hydrant	Mills	1/2/14	0.25	5,250	21,000	504,000	.02	10	.85	Yes				
Planned	E2-32005	Fire Hydrant	Mills	1/2/14	0.50	10,500	21,000	504,000	.02	10	1.50	Yes				
Unplanned	D2-32007	Water Main	Mills	1/4/14	1.00	125,000	125,000	3,000,000	.01	10.1	1.25	Yes	10.09	10.18	10.22	11.00
Planned	E3-32031	Fire Hydrant	Easton	1/8/14	0.50	10,000	20,000	480,000	.01	10.4	2.17	Yes				
Planned	E3-32028	Fire Hydrant	Easton	1/8/14	0.50	12,500	25,000	600,000	.01	10.2	2.25	Yes				
Planned	D2-32026	Fire Hydrant	Mills	1/9/14	1.00	18,000	18,000	432,000	.04	10.7	1.98	Yes				
Planned	E3-32035	Fire Hydrant	Easton	1/13/14	0.17	2,000	11,765	282,353	.02	9.6	2.16	Yes				
Planned	E3-32049	Fire Hydrant	Easton	1/13/14	0.42	11,000	26,190	628,571	.03	9.6	1.97	Yes				
Planned	E3-32046	Fire Hydrant	Easton	1/13/14	0.66	6,000	9,091	218,182	.03	9.7	2.31	Yes				
Planned	E4-32020	Fire Hydrant	Easton	1/14/14	0.75	18,000	24,000	576,000	.03	9.4	2.75	Yes				
Planned	E3-32044	Fire Hydrant	Easton	1/14/14	0.08	1,000	12,500	300,000	.01	9.4	3.05	Yes				
Planned	E3-32056	Fire Hydrant	Easton	1/14/14	0.08	1,000	12,500	300,000	.01	9.5	3.21	Yes				

# Water Discharge - Quarterly Report

Report Range

7/1-2013 - 6/30/2014

## Unplanned

Discharge Type	Structure #	Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Volume (tot. gal)	Flow Rate (gal / hr)	Flow Rate (gal / day)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	D3-32033	Fire Hydrant	Mills	1/14/14	0.66	17,000	25,758	618,182	.02	9.4	2.55	Yes				
Planned	D3-32023	Water Service	Mills	1/15/14	0.50	6,000	12,000	288,000	.04	10	.21	Yes				
Planned	D3-32031	Fire Hydrant	Mills	1/15/14	0.58	16,250	28,017	672,414	.03	9.9	.42	Yes				
Planned	D6-32015	Fire Hydrant	Sanchez / Terrace	1/15/14	0.50	3,000	6,000	144,000	.02	9.2	12.68	Yes				
Planned	D3-32031	Fire Hydrant	Mills	1/16/14	0.33	20,000	60,606	1,454,545	.05	9.9	.37	Yes				
Planned	D3-32031	Fire Hydrant	Mills	1/16/14	0.58	14,000	24,138	579,310	.04	9.7	.24	Yes				
Planned	D3-32031	Fire Hydrant	Mills	1/21/14	0.50	15,000	30,000	720,000	.02	9.4	3.14	Yes				
Planned	D4-31006	Fire Hydrant	Easton	1/21/14	0.08	2,000	25,000	600,000	.02	9.4	2.77	Yes				
Planned	E4-31003	Fire Hydrant	Easton	1/21/14	1.17	35,000	29,915	717,949	.03	9.3	2.81	Yes				
Planned	F2-32020	Fire Hydrant	Mills	1/22/14	1.00	12,000	12,000	288,000	0	10.1	2.0	Yes				
Planned	E4-32045	Fire Hydrant	Easton	1/22/14	0.25	7,500	30,000	720,000	.02	9.5	2.11	Yes				
Planned	D4-32046	Fire Hydrant	Mills	1/22/14	0.50	12,500	25,000	600,000	.03	9.5	2.37	Yes				
Planned	D4-31006	Fire Hydrant	Easton	1/22/14	0.17	5,000	29,412	705,882	.03	9.6	1.91	Yes				
Planned	D4-31015	Fire Hydrant	Mills	1/22/14	0.33	10,000	30,303	727,273	.02	9.5	2.77	Yes				
Unplanned	D7-32028	Water Main	Burlingame / Ralston	1/23/14	3.00	5,000	1,667	40,000	.02	9.9	1.84	Yes	15.00	15.20	15.30	15.30
Planned	D4-32033	Fire Hydrant	Mills	1/27/14	0.50	16,000	32,000	768,000	0	9.8	2	Yes				
Planned	D3-32014	Fire Hydrant	Mills	1/27/14	1.00	25,000	25,000	600,000	0	9.8	2	Yes				
Planned	D3-32004	Fire Hydrant	Mills	1/27/14	1.00	16,000	16,000	384,000	0	9.9	2	Yes				
Planned	D4-32016	Fire Hydrant	Mills	1/27/14	1.00	20,000	20,000	480,000	0	9.8	2	Yes				
Planned	D4-31007	Fire Hydrant	Mills	1/28/14	0.33	10,000	30,303	727,273	.03	9.6	3.05	Yes				
Planned	C4-31013	Fire Hydrant	Mills	1/28/14	0.50	15,000	30,000	720,000	.03	9.6	2.77	Yes				
Planned	G2-32007	Water Main	Easton	2/3/14	0.50	1,500	3,000	72,000	0	9.8	.25	Yes				
Planned	D2-32011	Water Main	Mills	2/3/14	0.25	1,500	6,000	144,000	0	10.1	.17	Yes				
Planned	D2-32031	Water Main	Mills	2/3/14	0.50	3,000	6,000	144,000	0	9.9	.19	Yes				
Planned	D2-32027	Fire Hydrant	Mills	2/3/14	0.25	3,000	12,000	288,000	0	9.9	.15	Yes				
Planned	D2-32056	Fire Hydrant	Mills	2/3/14	0.25	3,000	12,000	288,000	0	9.9	.16	Yes				

# Water Discharge - Quarterly Report

Report Range

7/1-2013 - 6/30/2014

## Unplanned

Discharge Type	Structure #	Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Volume (tot. gal)	Flow Rate (gal / hr)	Flow Rate (gal / day)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	E1-31006	Fire Hydrant	Mills	2/6/14	0.25	3,000	12,000	288,000	0	10.3	2.0	Yes				
Planned	D6-32054	Fire Hydrant	Burlingame / Ralston	2/6/14	0.25	2,000	8,000	192,000	0	10.2	2.0	Yes				
Planned	E4-32030	Water Main	Easton	2/6/14	0.25	1,500	6,000	144,000	0	10.3	2.0	Yes				
Planned	E4-32032	Water Main	Easton	2/6/14	0.25	1,500	6,000	144,000	0	10.3	2.0	Yes				
Planned	E4-32032	Water Main	Easton	2/6/14	0.25	1,500	6,000	144,000	0	10.3	2.0	Yes				
Planned	E3-32012	Water Main	Easton	2/10/14	0.75	9,000	12,000	288,000	.01	9.9	3.21	Yes				
Planned	D7-32023	Fire Hydrant	Burlingame / Ralston	2/10/14	0.08	500	6,250	150,000	.01	9.8	3.17	Yes				
Planned	D3-32025	Water Main	Mills	2/10/14	0.25	3,000	12,000	288,000	0	9.9	2.87	Yes				
Planned	D1-32003	Fire Hydrant	Mills	2/10/14	0.25	4,500	18,000	432,000	.01	9.8	3.59	Yes				
Planned	E3-32027	Fire Hydrant	Mills	2/11/14	0.25	3,000	12,000	288,000	.01	9.8	2.51	Yes				
Planned	E5-32009	Water Main	Sanchez / Terrace	2/11/14	0.25	3,750	15,000	360,000	.02	9.8	3.01	Yes				
Planned	E5-32020	Water Main	Sanchez / Terrace	2/11/14	0.33	6,000	18,182	436,364	.01	10.2	2.75	Yes				
Planned	E5-32020	Water Main	Sanchez / Terrace	2/11/14	0.33	6,000	18,182	436,364	.03	10.2	3.18	Yes				
Planned	E5-32021	Water Main	Sanchez / Terrace	2/11/14	0.33	5,000	15,152	363,636	.01	9.9	2.89	Yes				
Planned	E5-32022	Water Main	Sanchez / Terrace	2/11/14	0.25	4,500	18,000	432,000	.02	10.1	2.91	Yes				
Planned	E6-32037	Fire Hydrant	Burlingame / Ralston	2/11/14	0.75	10,000	13,333	320,000	.01	10.4	8.71	Yes				
Planned	E5-32006	Water Main	Sanchez / Terrace	2/12/14	0.50	7,500	15,000	360,000	.01	10.1	2.71	Yes				
Planned	E5-32006	Water Main	Sanchez / Terrace	2/12/14	0.33	6,000	18,182	436,364	0	9.9	3.42	Yes				
Planned	F6-32004	Water Main	Burlingame / Ralston	2/12/14	0.33	5,000	15,152	363,636	.01	10.0	2.51	Yes				
Planned	F6-32012	Water Main	Burlingame / Ralston	2/12/14	0.25	500	2,000	48,000	.02	9.9	4.34	Yes				
Planned	D7-32004	Water Main	Burlingame / Ralston	2/12/14	0.33	4,000	12,121	290,909	.01	10.2	2.95	Yes				
Planned	D7-32035	Water Main	Burlingame / Ralston	2/13/14	0.50	3,000	6,000	144,000	.05	10	.24	Yes				
Planned	D7-32032	Water Main	Burlingame / Ralston	2/13/14	0.50	3,000	6,000	144,000	.04	10.1	.19	Yes				
Planned	C4-32008	Water Main	Easton	2/13/14	0.50	1,500	3,000	72,000	.05	9.9	.21	Yes				
Planned	C4-32011	Water Main	Easton	2/13/14	0.25	7,500	30,000	720,000	.05	10.1	.17	Yes				
Planned	B3-32008	Water Main	El Portal / Trousdale	2/13/14	0.33	10,000	30,303	727,273	.03	10.4	.23	Yes				

# Water Discharge - Quarterly Report

Report Range

7/1-2013 - 6/30/2014

## Unplanned

Discharge Type	Structure #	Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Volume (tot. gal)	Flow Rate (gal / hr)	Flow Rate (gal / day)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	B3-32017	Water Main	El Portal / Trousdale	2/13/14	0.25	3,000	12,000	288,000	.05	10.4	.22	Yes				
Planned	E7-32013	Water Main	Burlingame / Ralston	2/13/14	0.66	8,000	12,121	290,909	.04	10.3	.16	Yes				
Planned	B3-32045	Water Main	El Portal / Trousdale	2/14/14	0.25	3,000	12,000	288,000	.03	10.1	2.76	Yes				
Planned	C3-32015	Water Main	El Portal / Trousdale	2/14/14	0.25	3,750	15,000	360,000	.01	10.1	3.01	Yes				
Planned	C4-32014	Water Main	El Portal / Trousdale	2/14/14	0.33	4,000	12,121	290,909	.01	10	2.95	Yes				
Planned	D3-32008	Water Main	Mills	2/24/14	0.17	1,000	5,882	141,176	0	10.1	.21	Yes				
Planned	C4-32030	Water Main	Mills	2/24/14	0.33	500	1,515	36,364	0	10.2	.17	Yes				
Planned	D4-32067	Water Main	Mills	2/24/14	0.33	4,000	12,121	290,909	0	10.2	.26	Yes				
Planned	D3-32002	Water Main	Mills	2/24/14	0.33	4,000	12,121	290,909	0	10.3	.22	Yes				
Planned	E4-32029	Fire Hydrant	Mills	2/24/14	0.50	9,000	18,000	432,000	0	10.3	.27	Yes				
Planned	E6-32062	Water Main	Burlingame / Ralston	3/5/14	1.00	48,000	48,000	1,152,000	.02	10	14.6	Yes				
Planned	F6-32015	Water Main	Burlingame / Ralston	3/11/14	15.00	4,500	300	7,200	.03	10.1	8.6	Yes				
Planned	E3-32024	Fire Hydrant	Mills	4/4/14	0.50	7,500	15,000	360,000	.01	9.9	1.65	Yes				
Planned	F3-32011	Fire Hydrant	Easton	4/4/14	0.50	7,500	15,000	360,000	.01	9.9	1.48	Yes				
Unplanned	E2-32010	Water Main	Mills	5/10/14	3.50	227,500	65,000	1,560,000	.02	8.2	27.3	Yes	18.33	18.35	18.48	19.15
Planned	F6-32015	Fire Hydrant	Burlingame / Ralston	5/30/14	0.75	15,000	20,000	480,000	.03	9.0	28.6	Yes				
Planned	E6-32043	Fire Hydrant	Burlingame / Ralston	6/3/14	0.25	1,000	4,000	96,000	.02	9.1	34.2	Yes				
Planned	E6-32043	Fire Hydrant	Burlingame / Ralston	6/5/14	0.25	5,000	20,000	480,000	.02	9.1	39.8	Yes				
Unplanned	E5-32002	Water Service	Sanchez / Terrace	6/11/14	6.00	18,000	3,000	72,000	.03	9.9	22	Yes	12.30	1.00	1.00	2.00
Unplanned	D8-32019	Water Main	Burlingame / Ralston	6/24/14	5.00	46,000	9,200	220,800	.04	8.9	<50	Yes	23.00	23.00	23.20	24.00

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