



The City of Burlingame

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October 1, 2018

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

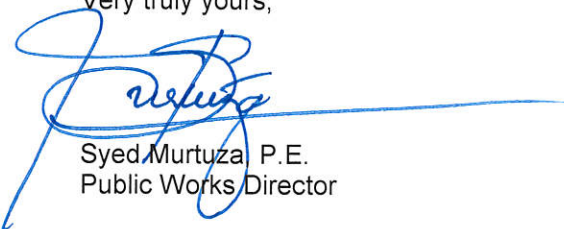
Subject: City of Burlingame
FY 2017/18 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Burlingame pursuant to Permit Provision C.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2017/18 and related accomplishments.

Please contact Jennifer Lee at 650-558-7381 regarding any questions or concerns.

Very truly yours,



Syed Murtuza P.E.
Public Works Director

**CITY OF BURLINGAME
FY 2017/18 ANNUAL REPORT**

Certification Statement

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

Signature of Duly Authorized Representative:



Syed Murtuza, P.E.
Public Works Director

9-20-18

Date

FY 2017-2018 Annual Report
Permittee Name: City of Burlingame

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Burlingame		
Population:	28,806 (2010 Census)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2015-0049		
Reporting Time Period (month/year):	July 2017 through June 2018		
Name of the Responsible Authority:	Syed Murtuza	Title:	Public Works Director
Mailing Address:	501 Primrose Road		
City:	Burlingame	Zip Code:	94010
		County:	San Mateo
Telephone Number:	650-558-7230	Fax Number:	650-685-9310
E-mail Address:	smurtuza@burlingame.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Jennifer Lee	Title:	Environmental Regulatory Compliance Coordinator
Department:	Public Works		
Mailing Address:	501 Primrose Road		
City:	Burlingame	Zip Code:	94010
		County:	San Mateo
Telephone Number:	650-558-7381	Fax Number:	650-685-9310
E-mail Address:	jlee@burlingame.org		

Section 2 - Provision C.2 Reporting Municipal Operations

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

Summary:
 The City of Burlingame (City) Public Works Department staff is involved in training, outreach, and countywide coordination activities. Public Works staff continue to attend and participate in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Municipal Maintenance Subcommittee meeting.

The Public Works Department oversees the 137 trash full capture devices installed in the city's storm drain system. Staff routinely inspects the storm drain inlets and documents which ones need to be cleaned (i.e., inlets that are more than 50% full of trash). Staff uses a computerized maintenance management system (Cartegraph) to keep track of city-owned assets and maintenance activities performed.

On December 12, 2017, the Environmental Compliance Coordinator conducted a staff training for both Public Works and Parks & Recreation field crews (57 attendees) regarding stormwater pollution prevention in the workplace. Public Works staff also made minor updates to the Stormwater Pollution Prevention Plans at both Public Works' and Parks & Recreation Department's Corporation Yards. The City continued with its citywide effort to improve its stormwater conveyance system through a bond-funded comprehensive plan that involves various types of capital improvement program projects.

Please refer to the C.2 Municipal Operations section of the SMCWPPP FY 17-18 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.

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

Comments:
 The City follows the California Stormwater Quality Association (CASQA) Best Management Practices (BMPs) for all City-managed projects.

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

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

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

Municipal staff that supervise and maintain the City's parking lots and commercial areas have been certified through the Bay Area Stormwater Management Agencies Association's Surface Cleaner Program. Staff implement BMPs from this program and use the CASQA BMP Municipal Handbook and Standard Operating Procedures as a resource.

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

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

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

Comments:

The City has an as-needed contractor for graffiti removal. Per contract language, the contractor must follow all stormwater regulations, City ordinances, and safety laws. In general, graffiti is not a major problem in the City. Maintenance staff does not spray chemicals to remove graffiti but uses graffiti removal wet wipes when possible. Otherwise graffiti is either painted over or public assets are replaced, if necessary.

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

¹Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation				
Place an X in the boxes below that apply to your corporations yard(s):				
<input type="checkbox"/>	We do not have a corporation yard			
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit			
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)			
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:				
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment			
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system			
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method			
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used			
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants			
Comments: The City of Burlingame performed two inspections of its Public Works Corporation Yard and Parks Corporation Yard on 9/13/17 and 9/27/17, respectively. No follow-up inspections for each of these corporation yards were necessary. During each inspection, no actual illicit discharges were observed. However, it was noted that the Public Works Corporation Yard fueling station does not have a roof or canopy. In FY 17-18, maintenance staff conducted a feasibility study to evaluate options for building a roof structure over the fueling station. Staff identified a high need to first upgrade the existing gas pump station software and hardware in FY 18-19, then revisit the roof structure in FY 19-20. During the Parks Corporation Yard inspection, it was noted that maintenance staff were not trained to use BMPs specific to the Stormwater Pollution Prevention Plan. As a result, Environmental Compliance staff conducted a stormwater pollution prevention staff training on December 12, 2017 for both Public Works and Parks Division Corporation Yard staff.				
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:				
Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date ²	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Public Works Corporation Yard	Corp yard activities with SWPPP BMPs: general good housekeeping; vehicle and	9/13/2017	The corporation yard is following all BMPs for general good housekeeping; vehicle and equipment washing; vehicle and equipment maintenance and	Public Works maintenance staff needs a training

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C.2 – Municipal Operations

	equipment washing; vehicle and equipment maintenance and repair; fuel dispensing; municipal vehicle, heavy equipment, and employee parking; and waste and recycling storage.		repair; municipal vehicle, heavy equipment, and employee parking; and waste and recycling storage. During FY 17-18, a feasibility study was conducted for fueling station improvements. Maintenance staff identified a high need to upgrade critical software and hardware for the gas pump station in FY 18-19. Once that project is completed, staff will revisit the roof structure for the fuel dispensing stations in FY 19-20.	refresher on Corp Yard's Stormwater Pollution Prevention Plan. Environmental Compliance staff conducted a training for Parks Division and Public Works maintenance staff on 12/12/2017.
Parks Corporation Yard	Corp yard activities with SWPPP BMPs: general good housekeeping; vehicle and equipment maintenance and repair; municipal vehicle, heavy equipment, and employee parking; waste and recycling storage; and outdoor material storage.	9/27/2017	The corporation yard is following all BMPs for vehicle and equipment maintenance and repair; municipal vehicle, heavy equipment, and employee parking; and outdoor material storage. Recyclables are covered but trash is not covered since Recology (under contract for providing waste hauling services with the City) does not provide a cover for the size of their trash container. Improvement includes continued investigation for a trash cover option. In addition, materials stored outside are not stored under a roofed area and is not bermed, but wattled.	Parks staff needs a training refresher on Corp Yard's Stormwater Pollution Prevention Plan. Environmental Compliance staff conducted a training for Parks Division and Public Works maintenance staff on 12/12/2017.

²Minimum inspection frequency is once a year during September.

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

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

Fill in attached table **C.3.b.iv.(2)** or attach your own table including the same information.

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Comments (optional): Not applicable.

C.3.e.v ► Special Projects Reporting

1. In FY 2017-18, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii.(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
2. In FY 2017-18, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

If you answered "Yes" to either question,
 1) Complete Table C.3.e.v.
 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

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

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

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

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

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY16-17)	10
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 17-18)	12
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 17-18)	8
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 17-18)	80%³

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

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

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

Summary:

During the reporting period, municipal staff inspected all projects with the exception of vault-based systems. This was because the inspections were previously handled by the City's consultant, Veolia, and municipal staff decided to conduct the O&M inspections in-house. City staff hired another consultant to cross-train Environmental Compliance staff on what to look for during these inspections. In FY 17-18, common problems encountered in the bioretention systems were litter, overgrown weeds, and lack of mulch. The majority of Regulated Projects had installed bioretention areas and few projects had installed pervious pavement. For these pervious pavement systems, the main issue was sediment within the cracks. Compared to the previous fiscal year, the City's consultant had indicated that there were no problems observed. However, after inspecting these projects, it was evident that the inspections were not performed adequately.

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:

Up until FY 2017-18, O&M inspections were conducted exclusively by the City's consultant, Veolia. City staff decided to conduct these O&M inspections in-house and hired a third-party consultant who was more familiar with evaluating stormwater treatment systems to cross-train city staff. Both Public Works staff member and new consultant re-inspected all stormwater treatment systems (except vault-based treatment systems) in order to create a new baseline assessment. Staff discovered that most stormwater treatment systems were not adequately maintained and that common deficiencies include overgrown weeds, litter, little or no mulch, and lack of irrigation. In FY 2018-19, City staff plan to reengage with all property owners and communicate that maintenance of their treatment systems is required. Staff is also planning an outreach plan to help property owners understand the stormwater requirements and how they can comply. Specific components of the plan include an updated webpage on the City's website with specific O&M requirements, fact sheets for maintaining specific treatment systems, and an online form for submitting self-audited inspections electronically (note: municipal staff will continue to inspect these stormwater treatment systems as required per the MRP).

C.3.h.v.(4) ► Enforcement Response Plan

Does your agency have an Enforcement Response Plan for all O&M inspections of stormwater treatment measures?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:
 Not applicable.

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:

The City has development review and permitting procedures in place to ensure Provision C.3 requirements for public and private projects are met, including C.3.i. When the City's full-time contractor for Environmental Compliance (from Veolia North America, private corporation) reviews submitted project plans, she examines project details, including whether it is a project regulated under C.3.i. If so, comments are provided to the Community Development Department, Planning Division. In addition, necessary forms (i.e., C.3/C.6 Development Review Checklist and the Small Projects Checklist), guidance, and outreach information are provided to assist project proponents in understanding and meeting the requirements. Planning Division staff provides these comments to project applicants, who must write a written response to each comment and submit another round of plans, as needed. The City's contractor must approve the site design measures for stormwater before a building permit is issued. Subsequently, during construction, the City's contractor ensures that site design measures were implemented as per the approved plans during the final inspection process and works together with the City building inspectors to coordinate appropriate enforcement, if needed.

Furthermore, staff documents all activities from project review (including associated comments) to project completion using the Community Development's project tracking software, used both by the Planning and Building Divisions. Environmental Compliance staff uses a City-specific stormwater compliance software that tracks C.3 Regulated Projects and C.6 construction projects. City-contracted stormwater inspectors have been entering construction projects on this software which allows for generating inspection forms and illicit discharge notices.

During FY 2017-18, the City reviewed and received a landscape renovation project that converted a grass lawn to a bioretention area. Although the project is under 10,000 square feet and is not a C.3 Regulated Project, it is still designed to capture and treat stormwater runoff from the adjacent surface parking lot.

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. Burlingame has modified 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.

C.3.j.i.(5)(d) ► Green Infrastructure Outreach

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

Summary:

Environmental Compliance staff continues to actively participate in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) New and Redevelopment Subcommittee meetings, at which C.3 requirements are discussed. In addition, staff also attends the SMCWPPP Green

Infrastructure Technical Advisory Committee (TAC) meetings. Public Works staff serve as City of Burlingame representatives. Components of the green infrastructure MRP provision are discussed and thoroughly coordinated through these meetings. TAC members provide guidance and feedback to SMCWPPP and its consultant to assist the drafting of a Countywide framework and plan template.

On August 14, 2017, Environmental Compliance staff and consultant held a staff training with representatives from the Building Division, Parks and Recreation Department, Engineering Division, Planning Division, Sustainability Division, and Economic Development Division to educate staff members on the requirements of the Green Infrastructure Plan and how it would affect each respective department.

Please refer to the SMCWPPP FY 17-18 Annual Report for a summary of outreach efforts implemented at the countywide level.

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

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

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

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

Environmental Compliance staff receives information from the Public Works Engineering Division, the primary unit that manages public projects (including Capital Improvement Projects). Environmental Compliance staff then apply the BASMAA "Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects" and the information provided from the annual SMCWPPP C.3 Stormwater Controls and Green Infrastructure Projects workshop.

Summary of Planning or Implementation Status of Identified Projects:

See attached Tables **C.3.j.ii.(2)-A** and **C.3.j.ii.(2)-B** for the required information.

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

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

During FY 2017-18, City staff created a new Green Infrastructure webpage on the City's website, available at www.burlingame.org/gi. Staff also hired a GIS intern who created a Green Infrastructure Map (<http://bit.ly/burlingamegi>) to track and report existing and upcoming green infrastructure projects in the City. This map is publically accessible and was shared with Burlingame residents in the City's electronic newsletter and City Facebook page. In addition, City staff applied to two grants to fund a green streets project on Chapin Avenue which was one of the project design concepts from the San Mateo Countywide Stormwater Resource Plan. This proposed green streets project involved installing a bioretention area next to the public sidewalk, which would narrow a relatively wide commercial street in downtown Burlingame and help capture stormwater runoff from adjacent parcels. Both grant applications were submitted in FY 2016-17, however in FY 2017-18 the City was informed that it was not selected as a finalist for both grants. City staff asked for funding from City Council to do a design study to evaluate the options for converting Chapin Avenue into a green street. City Councilmembers approved the request for funds and in FY 2018-19, staff will seek a consultant to study this site further and conduct public outreach with surrounding businesses to identify needs and priorities. An update of this design study will be provided in FY 2018-19 Annual Report. In FY 2017-18, the City continued to promote its Rain Barrel Rebate Program, which provides a rebate of up to \$50 off the purchase of a qualifying barrel. In FY 2018-19, the City plans to increase this rebate amount to \$100 per qualifying rain barrel and will conduct outreach to residents informing them of this rebate.

Please refer to the SMCWPPP FY 17-18 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund green infrastructure measures into local infrastructure projects, including transportation projects.

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

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

In FY 2017-18, the City hired a GIS intern who created a Green Infrastructure Map (<http://bit.ly/burlingamegi>) to track and report existing and upcoming green infrastructure projects in the City. This map is publically accessible and was shared with Burlingame residents in the City's electronic newsletter and City Facebook page.

Please refer to the SMCWPPP FY 17-18 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

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

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁸	Total Replaced Impervious Surface Area (ft ²) ⁹	Total Pre- Project Impervious Surface Area ¹⁰ (ft ²)	Total Post- Project Impervious Surface Area ¹¹ (ft ²)
Private Projects											
Protterra Parking Lot Improvements	1815 Rollins Road	Bryan Carrera	N/A	Industrial – parking lot improvements	Mills	0.70	0.70	11,613	6,540	19,572	30,570
Putnam Subaru	85 California Drive	Kent Putnam	N/A	Redevelopment – new auto service facility	North Poplar Creek	0.52	0.52	0	23,012	0	23,012
1509 El Camino Real	1509 El Camino Real	Pat Fellows	N/A	Redevelopment – new 11-unit condominium	Mills	0.45	0.45	0	9,754	14,322	9,754
Bayswater	920 Bayswater Avenue	Fore Property Community	N/A	Redevelopment – 4-story, 128-unit apartment	Burlingame	1.22	1.22	6,213	45,813	39,600	45,813
250 California	250 California Drive	20 Hobart LLC	N/A	New development – 4-story office	Burlingame	0.26	0.26	0	11,515	11,515	11,515
Public Projects											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: The project applicant for 1509 El Camino Real requested the Clean Water Act (CWA) section 401 Water Quality Certification to verify that the project does not violate State water quality standards, pursuant to CWA section 401. The State Water Board independently reviewed this project to analyze the impacts to water quality and the environment and designated beneficial uses within the project's watershed. The State Water Board decided that the project may result in construction and post-construction impacts to jurisdictional waters and beneficial uses of waters of the State from the discharge of sediment and pollutants in stormwater runoff. Although the project creates and/or replaces less than 10,000 square feet of impervious surface by replacing approximately 14,322 square feet of impervious surface area with 9,754 square feet of impervious surface area, the State ruled that impacts to waters of the State could occur from stormwater runoff resulting from the project's new and replaced impervious surfaces at the site.											

⁴Include cross streets

⁵If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁶Project 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.

⁷State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

⁸All impervious surfaces added to any area of the site that was previously existing pervious surface.

⁹All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁰For redevelopment projects, state the pre-project impervious surface area.

¹¹For redevelopment projects, state the post-project impervious surface area.

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)										
Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
Private Projects										
Proterra Parking Lot Improvements	February 14, 2018	February 14, 2018	Retain existing vegetation, mark on-site inlets with "No Dumping! Flows to Bay" or equivalent.	Direct runoff from driveways and/or uncovered parking to vegetation.	Bioretention area	O&M with property owner	3	LID treatment provided for adjacent parking and driveway	N/A	HM controls are not required because the project does not create and/or replace 1 acre or more of impervious surface.
Putnam Subaru	April 9, 2015	August 29, 2017	Interior floor and interior parking garage drains to sanitary sewer, drought-tolerant plants, roofed and enclosed area for dumpsters and recycling containers	Minimize impervious areas, landscaping as drainage features	Bioretention facilities	O&M with property owner	2.c	N/A	N/A	HM controls are not required because the project does not create and/or replace 1 acre or more of impervious surface.
1509 El Camino Recl	July 2007	September 6, 2016	Indoor garage, trash/recycling area, preserve creek adjacent to property, landscaped areas as drainage features and pervious pavers	Roof downspouts directed to landscape and pervious areas	Bioretention facilities	O&M with property owner	2.c	N/A	N/A	HM controls are not required because the project does not create and/or replace 1 acre

¹²For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹³For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁴List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁵List 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.

¹⁶List 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.).

¹⁷List 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.

¹⁸See 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).

¹⁹For 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.

²⁰For 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.

²¹Note whether a third party was used to certify the project design complies with Provision C.3.d.

²²If HM control is not required, state why not.

²³If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)										
Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
										or more of impervious surface
920 Bayswater Avenue	November 13, 2017	August 13, 2018	Below grade garage, enclosed trash/recycling area, fire sprinkler test water discharged to sanitary sewer, drought tolerant plants	Provide landscape setbacks and open space for the residents, cluster structures, and use of elevated planter boxes for landscaping drainage features	Bioretention and flow-through planters	O&M with property owner	2.c	N/A	N/A	HM controls are not required for this project as pervious areas have increased post-construction and is not within the hydromodification map
250 California Drive	February, 2018	March 12, 2018	Below grade garage, enclosed trash/recycling area, fire sprinkler test water discharged to landscape or sanitary sewer	Direct roof runoff to media filters before entering storm drain system	Media filters	O&M with property owner	2.c	N/A	N/A	HM controls are not required because the project does not create and/or replace 1 acre or more of impervious surface

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

Project Name Project No.	Approval Date ²⁴	Date Construction Scheduled to Begin	Source Control Measures ²⁵	Site Design Measures ²⁶	Treatment Systems Approved ²⁷	Operation & Maintenance Responsibility Mechanism ²⁸	Hydraulic Sizing Criteria ²⁹	Alternative Compliance Measures ^{30/31}	Alternative Certification ³²	HM Controls ^{33/34}
Public Projects										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: No regulated public projects were approved during this reporting period.										

²⁴For public projects, enter the plans and specifications approval date.

²⁵List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁶List 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.

²⁷List 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.).

²⁸List 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.

²⁹See 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).

³⁰For 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.

³¹For 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.

³²Note whether a third party was used to certify the project design complies with Provision C.3.d.

³³If HM control is not required, state why not.

³⁴If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.v.(2). ► Table of Newly Installed³⁵ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

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

Name of Facility	Address of Facility	Party Responsible ³⁶ For Maintenance	Type of Treatment/HM Control(s)
225 California Drive	225 California Drive, Burlingame, CA 94010	DLC 225 California	Media filter
Proterra	1815 Rollins Road, Burlingame, CA 94010	G & T Properties	Bioretention area
US 101/Broadway Interchange Reconstruction Project	U.S. 101 and Broadway, Burlingame, CA 94010	Caltrans	Bioretention area

³⁵ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

³⁶ State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2017 - June 30, 2018												
Project Name & No.	Permittee	Address	Application Submittal Date ³⁷	Status ³⁸	Description ³⁹	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁰	LID Treatment Reduction Credit Available ⁴¹	List of LID Stormwater Treatment Systems ⁴²	List of Non-LID Stormwater Treatment Systems ⁴³
250 California Drive	City of Burlingame	226 California Drive	July 10, 2017	Pending	New four-story, mixed use office building with a below-grade automated parking system.	0.26 acres	N/A	2.94	Category A: N/A Category B: N/A Category C: Yes Location: Located within ¼ mile radius of transit hub Density: FAR at least 2:1 Parking: No surface parking	Category A: N/A Category B: N/A Category C: Yes Location: 50% credit Density: 10% credit Parking: 20% credit	Information is not available yet.	Information is not available yet.

³⁷ Date that a planning application for the Special Project was submitted.

³⁸ 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.

³⁹Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴¹For 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.

⁴²: 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.

⁴³List 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.

FY 2017-2018 Annual Report
Permittee Name: City of Burlingame

C.3 – New Development and Redevelopment

920 Bayswater Ave	City of Burlingame	920 Bayswater Avenue	January 30, 2017	Pending	New four-story, 128-residential unit apartment complex with below-grade parking.	1.2 acres	107	4.18	Category A: N/A Category B: N/A Category C: Yes Location: Located within ¼ mile radius of transit hub Density: FAR at least 4:1 Parking: No surface parking	Category A: N/A Category B: N/A Category C: Yes Location: 50% credit Density: 20% credit Parking: 20% credit	Information is not available yet.	Information is not available yet.
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Special Projects Narrative

250 California Drive – This project qualifies as a Special Project Category C since it is located within a ¼ mile radius of the Burlingame Caltrain station. The project proposes to build a new, 4-story mixed use office building (retail and office). Currently, the project has not received final discretionary approval.

920 Bayswater Avenue – This project qualifies as a Special Project Category C since it is located within a ¼ mile radius of the Burlingame Caltrain station. The project proposes to build a new 128-unit apartment complex with two levels of below-grade parking. Currently, the project has not received final discretionary approval.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location⁴⁴	Project Description	Status⁴⁵	GI Included?⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement⁴⁷
Broadway Grade Separation Study	The project's purpose is to develop and evaluate alternatives for a grade separation at the Broadway railroad crossing in the City of Burlingame.	Project is at 5% design phase	TBD	Potential incorporation of GI measures and assessment of C.3 Regulated Project status will be assessed during project design.
Rollins Road Pump Station and Storm Drain Improvements	The elevation of Rollins Road is very near the high tide elevation. As a result, stormwater runoff that occurs during high tide is more likely to cause flooding because the high tide prevents the stormwater from flowing freely into the San Francisco Bay. Improvements include a new storm drain collection system and pump station in the area.	Project is at 35% design phase	No	Potential incorporation of GI measures will be assessed during project design.
California Drive Complete Streets Project	Install bicycle safety improvements along California Drive (between Broadway and Murchison Dr.) to address bicycling safety.	Under Construction	No	A feasibility study was conducted to determine the feasibility of building a Class I Bicycle Facility along the railroad tracks. However, due to the high costs of constructing a Class I Bicycle Facility, this option was not pursued. A Class II Bicycle Facility was selected and is now under construction. Due to the limited space available on the road, it was not practicable to implement green infrastructure measures.
Parking Lot K (near El Camino Real and Burlingame Ave)	Parking lot upgrades to address drainage issues.	Scoping – no plans available yet	TBD	Potential incorporation of GI measures and assessment of C.3 Regulated Project status will be assessed during project design.

⁴⁴ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

⁴⁵ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁶ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

⁴⁷ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

Parking Lot G (near Primrose Rd and Howard Ave)	Parking lot upgrades to address drainage issues.	Scoping – no plans available yet	TBD	Potential incorporation of GI measures and assessment of C.3 Regulated Project status will be assessed during project design.
Parks and Recreation Community Center	New community center for the Parks and Recreation Department.	Conceptual Plan Design	TBD	Potential incorporation of GI measures and assessment of C.3 Regulated Project status will be assessed during project design.

C.3.j.ii.(2) ► Table B - Planned and/or Completed Green Infrastructure Projects

Project Name and Location⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Carolan Avenue Complete Streets Project	This project modified Carolan Avenue between Broadway and Oak Grove Avenue from a four-lane roadway (two lanes in each direction) to a two-lane roadway with a third center turn-lane and new Class II dedicated bicycle lanes.	This project was completed in March 2018.	The project includes bioretention areas with curb ramp extension areas.
California Drive Roundabout	This project consists of the realignment of California Drive at Bellevue Avenue and Lorton Avenue for the construction of a traffic roundabout circle at this three-way, extended intersection. It will include construction of bicycle and pedestrian facilities to facilitate safe access and flow of all three transportation modes (walking, bicycling, and driving).	The project is currently under construction and is expected to finish in 2019.	The project includes bioretention areas within curb ramp extension areas.
Public Parking Lot H (near El Camino Real and Ralston Avenue)	A portion of the parking lot will be reconstructed to address drainage issues. This City-owned parking lot is located in a major commercial area, near a residential neighborhood.	The project is under construction.	A new bioretention area which will replace the impervious surface and will address drainage issues as well as provide stormwater treatment.

⁴⁸ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The County of San Mateo Health System (County Environmental Health, or CEH) notified cities in an April 3, 2017 letter of its intent to terminate stormwater inspection agreements with the 17 cities on December 31, 2017 due to staffing and cost concerns. As of January 1, 2018, the City of Burlingame (City) is responsible for conducting all stormwater business facility inspections. To reflect the City's current stormwater inspection program, Environmental Compliance staff have updated the following materials: Business Inspection Plan, business facilities list, and Enforcement Response Plan.

The City of Burlingame Environmental Compliance staff and consultant attended and participated in all of the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Commercial, Industrial, and Illicit (CII) Discharge Subcommittee meetings. During this reporting period, the City updated its Business Inspection Plan (BIP) and Enforcement Response Plan (ERP). The BIP update included a revised business inspection list due to new businesses opening in the City and the handover of business inspections previously conducted by CEH. The ERP was updated to reflect that the City had a previous agreement with CEH, however all enforcement workflows now reflect that the City and its consultant are the sole authorities for inspecting businesses and responding to illicit discharge complaints. During the latter half of FY 17-18, the City hired another consultant to assist with the stormwater business inspections previously conducted by the San Mateo County inspectors. These inspectors were trained on how to conduct business inspections by another long-time City consultant and inspections results were saved electronically using the City's stormwater compliance software.

Refer to the C.4 Industrial and Commercial Site Controls section of the SMCWPPP FY 17-18 Annual Report for a description of countywide activities.

C.4.b.iii ► Potential Facilities List (i.e., List of All Facilities Requiring Stormwater Inspections)

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 Appendix A for the Potential Facilities List which contains 387 businesses to be inspected by the City.

C.4.d.iii.(2)(a) & (c) ► Facility Inspections	
Fill out the following table or attach a summary of the following information. Indicate your reporting methodology below.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Total number of inspections conducted (C.4.d.iii.(2)(a))	199 (City), 91 (County)
Violations, enforcement actions, or discreet number of potential and actual discharges resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner (C.4.d.iii.(2)(c))	60 (City), 9 (County)
<p>Comments:</p> <p>The City of Burlingame had a long-standing agreement with the San Mateo County Environmental Health Division where their inspectors would inspect local Burlingame businesses for stormwater compliance. County health inspectors were working with a few businesses where compliance was achieved outside of the 10 business day timeframe but still considered a reasonable amount of time. One of the facilities was going through closure and mitigation was not a priority to the developer since the conditions causing the threatened release had ceased and was not going to be put in service. Auto repair activities was replaced by a new housing complex and the affected area was ultimately cleaned up.</p> <p>Due to rising costs of inspections, the County decided to terminate that agreement with the City on December 31, 2017. Starting in early 2018, the City of Burlingame hired a consultant to inspect the remaining FY 2017-18 businesses. This consultant was effective in scheduling re-inspections and communicating with the facilities of their violations and how to achieve compliance.</p> <p>As indicated above, the City reports multiple discrete potential and actual discharges as one enforcement action. This explains why the number of enforcement actions taken as reported in table C.4.d.iii.(2)(b) is fewer than the number of potential and actual discharges in table C.4.d.iii.(2)(d).</p>	

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

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

	Enforcement Action (as listed in ERP) ⁴⁹	Number of Enforcement Actions Taken
Level 1	Verbal Warning / Warning Notice	47 (City), 9 (County)
Level 2	Notice of Violation	11 (City), 0 (County)
Level 3	Administrative Order	0 (City), 0 (County)
Level 4	Administrative Penalty / Legal Action	2 (City), 0 (County)
Total		60 (City), 9 (County)

C.4.d.iii.(2)(d) ► Frequency of Potential and Actual Non-stormwater Discharges by Business Category

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

Business Category ⁵⁰	Number of Actual Discharges	Number of Potential Discharges
Auto-related	0 (City), 0 (County)	16 (City), 0 (County)
Food-related	3 (City), 0 (County)	62 (City), 7 (County)
Hazmat	0 (City), 0 (County)	0 (City), 5 (County)
Other	2 (City), 0 (County)	33 (City), 0 (County)

C.4.d.iii.(2)(e) ► 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:

No industries were identified as non-filers during FY 2017-18.

⁴⁹ Agencies to list specific enforcement actions as defined in their ERPs.

⁵⁰List your Program's standard business categories.

C.4.e.iii ▶ Staff Training Summary						
Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
SMCWPPP CII Workshop	2/28/2018	Workshop provided an overview of how to conduct a stormwater inspection and featured four case studies regarding shared trash enclosure, auto repair shops, large retail facility, and conducting a C.4 vs. C.5 inspection.	5	100%	2	100%
Certified Stormwater Inspector – Municipal	3/12/2018 – 3/13/2018	This course provided an introductory overview of stormwater permit requirements and covered CII, municipal, and construction inspections; public information and outreach; and illicit discharge detection and elimination.	2	0%	1	50%
Comments: City of Burlingame staff and the City's consultants attended the SMCWPPP CII Workshop. There were a total of 8 attendees from the City (including consultants) that attended this training, however only 5 conduct commercial/industrial site inspections and 2 conduct IDDE inspections. In addition, two City staff attended a separate course hosted by the National Stormwater Center on March 2018 for professional development.						

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:

The City of Burlingame (City) Environmental Compliance staff and consultant regularly attended and participated in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Commercial, Industrial, and Illicit (CII) Discharge Subcommittee meetings. The City also continued to use a City-specific stormwater compliance software to comply with Provisions C.4-C.6. In regards to C.5 requirements, staff are able to electronically create new illicit discharge cases, track investigations, and document findings from the investigations.

The City's Enforcement Response Plan (ERP) was updated on April 2018. The ERP update was made primarily to reflect a change in who was conducting stormwater business inspections. Previously, the City of Burlingame had a long-standing partnership with the San Mateo County Environmental Health Division (CEH) where their inspectors would conduct stormwater inspections on behalf of the City. However, as of January 1, 2018, that agreement has been terminated and the City is now using another consultant to conduct these inspections. The ERP was updated to reflect that CEH no longer is part of the City's enforcement workflow.

During the reporting period, Environmental Compliance staff developed an Illicit Discharge Door Hanger to leave behind on properties where an illicit discharge was observed but the source could not be identified. This helps to serve as a public outreach item as well to educate properties or businesses of the City's stormwater control ordinance. In addition, staff from Public Works and Code Enforcement Departments attended an Illegal Dumping Workshop on May 30, 2018 to learn how other cities within San Mateo County are addressing illegal dumping within their jurisdiction. In FY 2018-19, city staff plan to launch a comprehensive outreach campaign to educate residents about illegal dumping. An update will be provided in the 2019 Annual Report.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 17-18 Annual Report for description of activities at the countywide level.

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

Summary of any changes made during FY 17-18:
 No change.

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

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

	Number
Discharges reported (C.5.d.iii.(1))	33

Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	22
Discharges resolved in a timely manner (C.5.d.iii.(3))	26
<p>Comments: Almost 80% of illicit discharge complaints received were resolved in a timely manner, there were seven complaints that were not resolved within a timely manner (i.e. within 30 business days). These persistent violations received follow up inspections and required additional resources to resolve. Two of the complaints were for the same business that has had repeated illicit discharge and is undergoing legal penalties and fines with the city. One complaint was for a business that had a broken fire line on the property side, which took some time to repair completely. That business was informed of the stormwater pollution issues and installed best management practices to prevent any tracking off-site. Two complaints were for restaurants that have consistent grease pollution without secondary containment. For those businesses, compliance was ultimately achieved when the business installed a secondary containment to capture the grease and/or cleaned the grease barrel with approved methods. Finally, two complaints were for two separate auto car wash facilities that had some equipment failure which did not have an immediate resolution.</p>	

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(3)(a), (b), (c), (d) ▶ Site/Inspection Totals			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii. 3.c)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii. 3.d)
7	18	16	85
Comments: The hillside sites were all at residential properties. All sites were inspected at a minimum of every month during the rainy season. However, not all sites were active throughout the wet season.			

C.6.e.iii.(3)(e) ▶ Construction Related Storm Water Enforcement Actions		
	Enforcement Action (as listed in ERP)⁵¹	Number Enforcement Actions Issued
Level 1 ⁵²	Verbal Warning / Written Warning	9
Level 2	Notice of Violation	2
Level 3	Notice to Comply	0
Level 4	Legal Action	0
Total		11

C.6.e.iii.(3)(f), ▶ Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence at hillside sites, high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii. 3.f)	2

⁵¹ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵² For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.(3)(g) ► Corrective Actions	
Indicate your reporting methodology below.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	9
Comments: There were two discrete potential discharges that were not fully resolved within 10 business days or reasonable timely manner. These discharges were for a Caltrans project (i.e. Broadway and U.S. 101 Interchange Reconstruction Project). Construction staff were made aware that the storm drains in the project site needed to be protected and that the soil and vegetation needed stabilization. The City issued several verbal and written warnings to the construction project staff but were unsuccessful at achieving compliance from Caltrans.	

C.6.e.iii.(4) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: Compared to last year, there were 8 more inspections conducted in FY 17-18 than in FY 16-17. The most common BMP deficiencies were lack of effective storm drain protection, inadequate perimeter BMPs, and tracking sediment onto roadways (un-stabilized entrances). Some of the violations that were corrected within a reasonable time period but not within 10 business days were because consultant staff conducted monthly inspections instead of following up within the appropriate 10 business day timeframe. In FY 2018-19, City staff will be more diligent in reminding consultant staff to do timely re-inspections.

C.6.e.iii.(4) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The City has plan review and permitting procedures in place to ensure Provision C.6 and C.3 requirements for public and private projects are met in addition to other MRP requirements. First, copies of all private project plan submittals are routed to a Qualified SWPPP Practitioner (QSP) contractor from a private firm who ensures that the plans meet C.3 and C.6 requirements. After plans are reviewed, the contractor provides comments in regards to stormwater requirements (with conditions of approval as needed) to the Community Development Department's Planning Division. In addition to comments, the following are provided to project proponents to assist them in meeting C.6 requirements: 1) C.3/C.6 Development Review Checklist; 2) the required construction Best Management Practices (BMP) plan sheet; 3) other pertinent outreach materials, and 4) the contractor's contact information. Planning staff consolidates comments and materials and provide them to project

proponents who must respond to them and submit another round of plans. The process continues as needed until plans are approved by all staff, which leads to the project proponents receiving a building permit. For public projects, various Public Works Engineering staff, including the Senior Engineer responsible for stormwater capital improvement projects, review projects to ensure compliance with stormwater requirements as well as other regulatory requirements. In addition, Engineering staff meet internally and with the project design consultants to ensure requirements are met.

Stormwater erosion control plans are required for projects that are larger than one acre as well as smaller projects that have significant potential to impact water quality and the City's stormwater conveyance system. The City contractor approves the erosion control plans before a building permit is issued and ensures the appropriate construction BMPs are noted in the plans. During construction, the City contractor ensures the plans are implemented correctly during routine construction inspections and works together with the building inspectors to coordinate appropriate enforcement when needed. Furthermore, all activities (including project review and construction inspections) are documented using a combination of spreadsheets and Community Development's project tracking software. Environmental Compliance staff and contracted inspectors have started using a stormwater compliance software during this reporting year. This software allows the inspector to complete the Construction Site Inspection Report in the field using a tablet, take and attach photos, and email the report. Switching from a paper-based inspection form to an electronic-based inspection form is one of the major highlights during this reporting period. The City contracted inspector has been utilizing this software to log all future construction projects and construction inspection reports are saved online and can be accessed by Public Works staff.

The City's Environmental Compliance staff and consultant regularly attended and participated in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Commercial, Industrial, and Illicit (CII) Discharge and New Development and Redevelopment Subcommittee meetings, at which various aspects of Provision C.6 are discussed. Refer to the C.6 Construction Site Control section of the SMCWPPP FY 17-18 Annual Report for a description of activities at the countywide or regional level.

C.6.f.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
Stormwater Requirements for Construction Sites for CALBIG (California Building Inspection Group)	October 11, 2017	Stormwater requirements for construction sites; documenting and tracking inspections; when to take enforcement actions and when to escalate enforcement; tips for keeping your stormwater program in compliance; and SMCWPPP guidelines.	3
SMCWPPP Construction Stormwater Inspector Training	March 20, 2018	Field session and classroom combined workshop, covering storm drain inlet protection, sediment and erosion control, and construction site regulations and BMPs.	4

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

C.7.b.i.1 ► Outreach Campaign

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

Summary:

Environmental Compliance staff attends the San Mateo Countywide Pollution Prevention Program (SMCWPPP) Public Information and Participation Subcommittee meetings, through which activities to comply with Provision C.7 are coordinated. City staff distributes SMCWPPP-created outreach materials at City-sponsored/supported festivals and community events. The City has promoted several messages surrounding pollution prevention, water conservation, and sustainability on its electronic newsletter and social media platforms (i.e., Facebook, Twitter, and NextDoor). The City is also a participant in the Bay Area Water Supply & Conservation Agency and sponsored one class that focused on alternatives to turf lawns, where an instructor provided an overview of alternative landscapes that include drought-tolerant plants, dry creek beds, and rainwater harvesting techniques.

During FY 17-18, the City of Burlingame launched a new website with updated graphics. Environmental Compliance staff have created several webpages and resources under the City's stormwater webpage (www.burlingame.org/stormwater) to educate residents about preventing stormwater pollution. Additional new webpages include:

- Burlingame Watersheds – educates visitors about what a watershed is and includes a GIS map of all the watersheds in Burlingame.
- Green Infrastructure (GI), www.burlingame.org/gi – includes information about various GI systems (with photos from GI projects in Burlingame that utilizes these types of features), a Green Infrastructure Map (available at <http://bit.ly/burlingamegi>) of all the GI projects around town.
- Pollution Prevention – includes tips on how residents and businesses can prevent pollution at home or at work.
- Adopt a Drain Program, www.burlingame.org/adoptadrain - the City launched a new Adopt a Drain program in January 2018 to encourage residents and business owners to adopt their own storm drain by pledging to take care of it and keep it clean of litter and debris. As of 7/17/2018, 89 storm drains have been adopted by 70 people.
- Storm Preparedness – provides information about how residents and businesses can prepare for the next rainstorm. Information includes where to obtain flood insurance, sign up for emergency alert system, free sandbag station, and rain barrel rebates.

In addition to creating new webpages, city staff also developed the following outreach items to help prevent stormwater pollution:

- Dog Waste Bag Dispenser – the city installed several plastic bag dispensers in downtown Burlingame for dog owners to use and pick up their pet's waste for proper disposal.
- Illicit Discharge Door Hanger – this serves as an outreach item to inform residents or businesses of an illicit discharge incident near their property. The door hanger also includes information about the City's stormwater control ordinance and the importance of keeping storm drains free of pollutants.

- New Business Welcome Kit – the City's Economic Development Specialist sends a welcome kit for new businesses that includes information about city services and programs. In FY 2017-18, Environmental Compliance staff added the Adopt a Drain postcard and a general Stormwater Pollution Prevention brochure to the kit.
- Electronics Recycling and Shredding Event Flyer – this was a garbage bill insert to inform residential customers of an electronic waste drop off and community paper shredding event on June 20, 2018. The second page of this flyer included messages regarding the Adopt a Drain program, Rainwater Harvesting Rebate Program, Household Hazardous Waste Program, and Illegal Dumping Online Reporting.

See Section 7 and Section 9 of the SMCWPPP FY 17-18 Annual Report for a description of outreach campaign activities conducted at the countywide level.

C.7.c. Stormwater Pollution Prevention Education

No change.

C.7.d ► Public Outreach and Citizen Involvement Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events

As a member jurisdiction of the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP), some of the city's C.7 requirements are met on a countywide level. The SMCWPPP Public Information and Participation Subcommittee meetings provide an opportunity for member agencies to pick up outreach materials (including promotional items) and disperse them at outreach events. See Section 7 of the SMCWPPP FY 17-18 Annual Report for a description of public outreach and citizen involvement events activities conducted at the countywide level.

Public Works staff attended five public outreach events in FY 17-18. Staff attends popular annual events and coordinates a large, local cleanup event as part of the statewide Coastal Cleanup Day. This past fiscal year, the City also sponsored a class for the public regarding Alternatives to Turf Lawns. Outreach materials were distributed at these events and included materials such as the "You are the Solution to Water Pollution" brochure, less toxic pest management fact sheets, water conservation fact sheets, and free giveaway items (e.g., pens, pencils, erasers, and carabiners).

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Event Name: Burlingame on the Avenue Date: August 19-20, 2017 Location: Burlingame Avenue, Burlingame, CA 94010	This is an annual summer festival event with music, food, and interactive entertainment. The audience consisted of a diverse group of residents and visitors of all ages. The outreach messages include stormwater pollution	This event was a success since staff were able to speak to approximately 300 people regarding stormwater pollution prevention issues and 130 people regarding indoor pollution prevention (i.e. stop pouring fats, oils, and grease down the drain). Staff also distributed over 580 handouts and free giveaway items, including reusable bags, stickers,

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<p>Jurisdiction: Local event Event type: Public outreach</p>	<p>prevention; reduce fats, oils, and grease in indoor sinks; and water conservation.</p>	<p>sunglasses, pens, coloring books, grease scrapers, and rain barrel brochures.</p>
<p>Event Name: 19th Annual Burlingame Bayfront Cleanup Day Date: September 16, 2017 Location: 150 Anza Blvd. and 1300 Old Bayshore Hwy., Burlingame, CA 94010 Jurisdiction: Local event Event type: Citizen involvement</p>	<p>This is an annual cleanup day where volunteers pick up trash along the shoreline. This shoreline is adjacent to the San Francisco Bay Trail and several hotels and restaurants. The audience was primarily Burlingame residents (including students) and some city staff members. The outreach messages include stormwater awareness and the importance of keeping our local waterways free of litter.</p>	<p>The event has historically brought hundreds of volunteers together and remains to reach a broad spectrum of community members. This reporting period, the City hosted two cleanup locations. There were a combined 170 volunteers who participated in this cleanup event, which is a decrease in prior years (200 volunteers in 2016, 360 volunteers in 2015, and 300 in 2014). It is unclear as to why there were fewer volunteers in 2017 than in prior years since the City had consistently promoted this event in various channels (e.g., electronic newsletter, banner, and social media). Volunteers collectively removed 970 gallons of trash and 198 gallons of recyclables from the shoreline. The cleanup event remains to be a valuable educational opportunity to teach the community about the importance of keeping trash out of the San Francisco Bay.</p>
<p>Event Name: Streets Alive! Parks Alive! Date: May 6, 2018 Location: Park Road (between Burlingame Ave and Howard Ave), Burlingame, CA 94010 Jurisdiction: Local event Event Type: Public outreach</p>	<p>This was an annual street festival in downtown Burlingame. The audience primarily consisted of Burlingame residents (including homeowners, families, and children). Outreach messages include stormwater awareness and water conservation.</p>	<p>This was the second year that Environmental Compliance staff participated in this event. The tables for environmental-focused organizations were placed together to have a section within the festival where the public could learn about sustainable topics. Approximately 40 people stopped by the booth, most of which were primarily youth or small children. This was a decrease to last year since the 2017 event included a prize wheel that helped attract people to the booth. Regardless, dozens of free promotional items were handed out at this event.</p>
<p>Event Name: Lawn Be Gone: Attractive Turf Alternatives Date: May 16, 2018 Location: Burlingame Main Library, 480 Primrose Road, Burlingame, CA 94010 Jurisdiction: Regional event Event Type: Public outreach</p>	<p>This was a free workshop hosted by the Citizens Environmental Council, a local environmental organization, to educate attendees about water-efficient landscaping. The audience consisted of homeowners in San Mateo County as well as local high school students. Outreach messages include water conservation and drought-tolerant landscaping.</p>	<p>The workshop was very informative and provided an opportunity for the audience think about how they can reimagine their landscape. The attendees were a diverse group with mostly older residents and several younger audience members in high school. There were approximately 50 attendees for this workshop, which is consistent to the number of attendees that have showed up for this presenter in previous years. During this event, Environmental Compliance staff had a table with outreach items and brochures regarding stormwater pollution prevention and water conservation programs.</p>

<p>Event Name: San Mateo County Fair Date: June 16, 2018 Location: 1346 Saratoga Drive, San Mateo, CA 94403 Jurisdiction: Countywide event Event Type: Public outreach</p>	<p>This was an annual county fair that occurred for two weeks in June. The audience was primarily residents in San Mateo County, which includes homeowners, renters, students, and children. Educational materials was made available at all times during the fair. Outreach messages include using a commercial car wash facility (instead of washing a car on the street), picking up pet waste, picking up litter, and avoiding the use of pesticides.</p>	<p>The county fair attracts a diverse group of people from all over the region and was successful in reaching a broad spectrum of the community. Approximately 38 people either stopped by the booth or spoke to an Environmental Compliance staff. This is the first time Burlingame staff tabled this event. Although most people who stopped by the table only did so to obtain the free giveaway items, there were some thoughtful conversations with the individuals that wanted to learn more about stormwater and ways they could prevent stormwater pollution.</p>
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C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

See Section 7 of the SMCWPPP FY 17-18 Annual Report for a description of watershed stewardship collaborative efforts conducted at the countywide level.

C.7.f. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

See Section 7 of the SMCWPPP FY 17-18 Annual Report for a description of school-age children outreach efforts conducted at the countywide level.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information:	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz,

Name Grade or level (elementary/ middle/ high)			teacher feedback etc.). Attach evaluation summary if applicable.
NA	NA	NA	NA

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?						<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If no, explain: N/A							
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, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
Trends in Quantities and Types of Pesticide Active Ingredients Used⁵³							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ⁵⁴						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Organophosphates	0	0	0				
Active Ingredient Chlorpyrifos	0	0	0				
Active Ingredient Diazinon	0	0	0				
Active Ingredient Malathion	0	0	0				
Pyrethroids (see footnote #57 for list of active ingredients)	0	0	0				
Active Ingredient Type X	0	0	0				
Active Ingredient Type Y	0	0	0				
Carbamates	0	0	0				
Active Ingredient Carbaryl	0	0	0				
Active Ingredient Aldicarb	0	0	0				
Fipronil	0	0	0				
Indoxacarb	Reporting not required in FY 15-16	0	0				

⁵³ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁴Weight or volume of the active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

Diuron	Reporting not required in FY 15-16	0	0			
Diamides	Reporting not required in FY 15-16	0	0			
Active Ingredient Chlorantraniliprole		0	0			
Active Ingredient Cyantraniliprole		0	0			

IPM Tactics and Strategies Used:

The following describes examples of integrated pest management (IPM) practices implemented in the City.

The City's Parks Division landscaping staff follows the IPM Policy at all times and are appropriately trained in various types of IPM tactics. City staff use the following IPM measures:

- Use of a thick layer of mulch (generated from tree work) over landscape areas to suppress weeds.
- Spot spray instead of broadcast spraying of weeds.
- Mechanical control of weeds using hoe's, weedwhips, and by hand.
- Performing Cultural Practices on athletic fields such as aerating, fertilizing, overseeding and compost to increase health of grass and discourage weeds.
- Create denser landscapes by adding more plant material to eliminate bare dirt.

The Public Works Department hires, on an annual basis, contractors to manage invasive species in easement areas. The following is an example of an IPM practice employed by our contractors who are IPM-certified:

- Most weeds are removed manually with appropriate timing, due to most targeted plants being annuals or bi-annuals. A limited amount of an allowed herbicide is used to manage weeds in the cracks of asphalt and concrete (enclosed areas, within six feet of pump stations) for the purposes of a firebreak and access for mechanical equipment.

C.9.b ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	12
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	16
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100
Type of Training: All full-time employees on landscape crew possess Qualified Applicators Certificates and are involved with applying weed control. All part-time employees are trained but do not apply weed control. Although twelve employees are expected to apply or use pesticides, four additional employees were trained on the City's IPM policy and IPM standard operating procedures.	

C.9.c ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?	<input checked="" type="checkbox"/>	Yes	No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	<input checked="" type="checkbox"/>	Yes	No,
If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored The Public Works Department hires a contractor to manage invasive plant species in easement areas. Contractors must be certified in Integrated Pest Management and is knowledgeable of the Provision C.9 requirements. In addition, the contract states that the hired party should consult with a City supervisor regarding non-herbicide opportunities. The Streets, Sewer, and Storm Drains Division Manager manages this contract and communicates regularly before and while the work is conducted to ensure the work is executed appropriately and that IPM techniques are being used.			
If your agency did not evaluate the contractor's list of pesticides and amounts of active ingredients used, provide an explanation here. Not applicable.			

C.9.d ▶ Interface with County Agricultural Commissioners			
Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input checked="" type="checkbox"/>	Yes	No

<p>If yes, summarize the communication. If no, explain. See Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of communication with the San Mateo County Agricultural Commissioner.</p> <p>Yearly audits with San Mateo County Department of Agriculture to review monthly reports and review new regulations.</p>				
<p>Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.</p>	<input type="checkbox"/>	<p>Yes</p>	<input checked="" type="checkbox"/>	<p>No</p>
<p>If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.</p> <p>Not applicable.</p>				

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

<p>Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.</p>
<p>Summary: See Section 9 of the SMCWPPP FY 17-18 Annual Report for a description of point of purchase public outreach efforts conducted at the countywide level and regionally.</p>

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

<p>Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); AND/OR reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.</p>
<p>Summary: See Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of outreach to residents who hire pest control and landscape professionals.</p>

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

<p>Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); AND/OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.</p>
<p>Summary: See Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of pest control operators and landscapers to reduce pesticide use.</p>

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

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

Summary:

During FY 17-18, we participated in regulatory processes related to pesticides through contributions to the Countywide Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	64.3%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁵⁵	9.4%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	10.0%
SubTotal for Above Actions	83.7%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	0%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	N/A
Total (Jurisdictional-wide) % Trash Load Reduction through FY 2017-18	83.7%
Discussion of Trash Load Reduction Calculation:	
<p>The City attained and reported 83.4% trash load reduction (including trash offsets) in its FY 16-17 Annual Report. During FY 17-18, the City continued to implement a robust trash control measure program. This helped the City maintain its trash load reduction above the mandatory 70% trash load reduction requirement included in the MRP. The total (jurisdiction-wide) percent trash load reduction in FY 17-18 is 83.7% (including trash offsets). The most recent version of the City's Baseline Trash Generation Map can be downloaded at http://www.flowstobay.org/content/municipal-trash-generation-maps.</p>	

⁵⁵ See Appendix 10-1 for changes between 2009 and FY 17-18 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

C.10.a.ii.b ► Trash Generation Area Management - Identification of Private Drainages >10,000 ft²

State (Y/N) if your agency completed Permit Provision C.10.a.ii.b. If Yes, attach a map (or other record) or provide a website link to a map (or other record) of the location of lands >10,000 ft² (in Very High, High, and Moderate trash generation areas) that are plumbed directly to the Permittee's storm drain systems, including trash control status of these areas. If No, provide explanation of why the provision was not completed and the estimated date when the provision will be completed.

Did your agency complete Permit Provision C.10.a.ii.b?	X	Yes		No		NA
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If No, provide explanation and estimated completion date:

Not applicable.

Description of the process used to identify applicable areas and their trash control status:

The City worked through SMCWPPP to identify the location of land areas >10,000 ft² in very high, high, and moderate trash generation areas (as depicted on the City's baseline trash generation map) that are plumbed directly to the City's MS4. In summary, applicable land areas were identified using existing data/information and a combination of desktop analyses and field visits. Land areas <10,000 ft², or areas identified as low trash generating on the City's baseline trash generation maps, or are currently treated by full capture systems were excluded from the analysis. The preliminary trash control status of these land areas were identified by conducting virtual (desktop) on-land visual trash assessments (OVTAs). For a complete description of the methods and process used to identify applicable land areas and their trash control status, please see the SMCWPPP FY 17-18 Annual Report.

URL link to Map: <http://www.flowstobay.org/content/municipal-trash-generation-maps>.

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 17-18, during FY 17-18, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 17-18		
Connector Pipe Screens (Public)	137	447.9
Installed in FY 17-18		
None	-	-
Total for all Systems Installed To-date	137	447.9
Treatment Acreage Required by Permit (Population-based Permittees)		37
Total # of Systems Required by Permit (Non-population-based Permittees)		N/A

C.10.b.i ► Trash Reduction - Full Capture Systems

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 17-18 attributable to trash full capture systems implemented in each TMA;
- 2) The total number of full capture systems installed to-date in your jurisdiction;
- 3) The percentage of systems in FY 17-18 that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;
- 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and
- 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full in FY 17-18	Summary of Maintenance Issues and Corrective Actions
1	13.9%	137	10% (14 systems)*	Fourteen full capture systems were identified to be more than 50% full. Inspections and cleanings of trash capture systems have been added to the Public Works' computerized asset management system (Cartegraph), which allows staff to establish and adapt preventive maintenance schedules. Public Works staff have increased inspection intervals for the systems that were over 50% full from two times a year to three times a year. All future inspections and maintenance will be scheduled, assigned, and documented using Cartegraph. Starting in FY 2018-19, the City will be under contract with United Stormwater, Inc. for maintenance of the trash capture devices.
2	11.3%			
3	6.7%			
4	17.1%			
5	15.3%			
6	0.0%			
Total	64.3%			

Certification Statement:

The City of Burlingame certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)

Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.

TMA	Summary of Trash Control Actions Other than Full Capture Systems
1	<ul style="list-style-type: none"> • Adopt a Drain Program: The City launched an Adopt a Drain program in FY 2017-18 where residents, businesses, and students can adopt a storm drain in Burlingame by pledging to keep it free from litter and debris. As of 7/17/2018, 89 storm drains have been adopted by 70 drain adopters. • Anti-littering and Illegal Dumping Enforcement Activities: During FY 2017-18, the City hired a full-time Code Compliance Officer/Risk Management Analyst to enforce municipal code violations, including illegal dumping and littering. In addition, the City has updated its Enforcement Response Plan (ERP) to reflect a change in partnership with the San Mateo County Environmental Health Division, since their staff no longer performs stormwater business inspections. • Countywide Participation and Collaboration: Environmental Compliance staff participates in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP)'s Trash Subcommittee, Municipal Maintenance Subcommittee, and Litter Work Group. During FY 2017-18, the Litter Work Group and its consultants produced a Multi-Family Dwelling Litter Reduction Toolkit on how to reduce littering and illegal dumping at apartment buildings. Various stakeholders, including cities and their respective waste management hauling companies, are part of this work group to provide input on deliverables produced from this work group. The Multi-Family Dwelling Litter Reduction Toolkit can be accessed at http://www.flowstobay.org/node/1974. • On-land Cleanups: The Public Works Department has two full-time maintenance workers that conducts trash monitoring and removal activities. Areas visited include Burlingame Avenue and public parking lots that approximately cover 11 acres and a highly-visited commercial area. • Partial Capture Devices: The City has 2 auto-retractable screen (ARS) devices in TMA 1. In addition 19 inlets have both connector pipe screen (CPS) and ARS devices in TMA 1. These devices are inspected and maintained before and after the rainy season. Documentation of inspection and maintenance is recorded using the City's asset management software (Cartegraph). • Storm Drain Inlet Assessment and Cleaning: Staff from the Public Works Department regularly inspect storm drain inlets for maintenance. However, the frequency of these inspection visits were not adjusted in FY 2017-18 due to limited staff resources. • Street Sweeping Program: In FY 2017-18, the City continued its street sweeping practices and collected 3,478 cubic yards of debris. Street sweeping is conducted Monday through Friday mornings citywide with the exception of downtown areas. From April through September, street sweeping is performed every other week. From October through March, street sweeping is performed on a weekly basis. However, Broadway and downtown Burlingame Avenue are swept daily, Monday through Saturday. During FY 2017-18, Public Works staff created an online Street Sweeping map and schedule (available at www.burlingame.org/streetsweeping) for residents to look up when their street will be swept. In addition, a mini street sweeper is used to enable staff to sweep commercial sidewalks and surrounding parking lot areas that are not accessible by the City's street sweeper. The City plans to provide a presentation to City Council in FY 2018-19 to seek their direction of making the street sweeping program more effective by enforcing parking restrictions.

	<ul style="list-style-type: none"> • Trash Bin/Container Management: FY 10-11, the City began to require specialized bins/containers at major public events in Burlingame, including those held in commercial districts (such as TMA 1), 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 appropriate management of trash/recycling bins and enforcement of clean-up activities. In FY 11-12, the City identified high trash generating areas in commercial, 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 City's franchise agreement with Recology. Monitoring is provided by the downtown City maintenance staff to ensure proper trash removal.
2	<ul style="list-style-type: none"> • Adopt a Drain Program (see write up in TMA 1) • Anti-littering and Illegal Dumping Enforcement Activities (see write up in TMA 1) • Countywide Participation and Collaboration (see write up in TMA 1) • On-land Cleanups: The Public Works Department has one part-time maintenance worker that conducts trash monitoring and removal activities. Areas visited include Broadway and public parking lots. • Partial Capture Devices: The City has 10 inlets that have both connector pipe screen (CPS) and ARS devices in TMA 2. These devices are inspected and maintained before and after the rainy season. Documentation of inspection and maintenance is recorded using the City's asset management software (Cartegraph). • Storm Drain Inlet Assessment and Cleaning (see write up in TMA 1) • Street Sweeping Program (see write up in TMA 1) • Trash Bin/Container Management (see write up in TMA 1)
3	<ul style="list-style-type: none"> • Adopt a Drain Program (see write up in TMA 1) • Anti-littering and Illegal Dumping Enforcement Activities (see write up in TMA 1) • Countywide Participation and Collaboration (see write up in TMA 1) • Partial Capture Devices: The City has 5 inlets that have both connector pipe screen (CPS) and ARS devices in TMA 3. These devices are inspected and maintained before and after the rainy season. Documentation of inspection and maintenance is recorded using the City's asset management software (Cartegraph). • Storm Drain Inlet Assessment and Cleaning (see write up in TMA 1) • Street Sweeping Program (see write up in TMA 1) • Trash Bin/Container Management (see write up in TMA 1)
4	<ul style="list-style-type: none"> • Adopt a Drain Program (see write up in TMA 1) • Anti-littering and Illegal Dumping Enforcement Activities (see write up in TMA 1) • Countywide Participation and Collaboration (see write up in TMA 1) • Storm Drain Inlet Assessment and Cleaning (see write up in TMA 1) • Street Sweeping Program (see write up in TMA 1) • Trash Bin/Container Management (see write up in TMA 1)
5	<ul style="list-style-type: none"> • Adopt a Drain Program (see write up in TMA 1) • Anti-littering and Illegal Dumping Enforcement Activities (see write up in TMA 1) • Countywide Participation and Collaboration (see write up in TMA 1)

	<ul style="list-style-type: none"> • On-land Cleanup: The City hosted its annual Bayfront Cleanup Day event, which had three locations within the city (two were in TMA 5). The City's hot spot, BUR01, was cleaned up on September 16, 2017 as part of this event. In summary, this location attracted 63 volunteers who collectively removed 330 gallons of trash and 78 gallons of recyclables from the bayfront. In addition, Public Works staff conducted a second cleanup at the hot spot on May 31, 2018 as part of the Receiving Water Monitoring Program. During this second cleanup, eight staff members removed 75 gallons of trash. • Storm Drain Inlet Assessment and Cleaning (see write up in TMA 1) • Street Sweeping Program (see write up in TMA 1) • Trash Bin/Container Management (see write up in TMA 1)
<p>6</p>	<ul style="list-style-type: none"> • Adopt a Drain Program (see write up in TMA 1) • Anti-littering and Illegal Dumping Enforcement Activities (see write up in TMA 1) • Countywide Participation and Collaboration (see write up in TMA 1) • On-land Cleanup: The City hosted its annual Bayfront Cleanup Day event, which had three locations within the city (one in TMA 6). There were 107 volunteers who participated in this event and collectively picked up 640 gallons of trash and 120 gallons of recyclables. • Storm Drain Inlet Assessment and Cleaning (see write up in TMA 1) • Street Sweeping Program (see write up in TMA 1) • Trash Bin/Container Management (see write up in TMA 1)

Summary of Trash Control Measures Other than Full Capture Devices: (Do not delete this section)

- **Street Sweeping:** Include a description of any enhancements or new actions implemented after the MRP 1.0 effective date (i.e., December 2009). Identify portions of the TMA where enhanced street sweeping (i.e., increased sweeping frequency) and parking enforcement above 2009 levels was implemented.
- **On-land Cleanup:** Include a description of on-land cleanup activities that began after the MRP 1.0 effective date (i.e., December 2009) and continued into FY 17-18, including any enhancements or new actions implemented in FY 17-18. Describe if these actions are Permittee or volunteer-led.
- **Partial Capture Devices:** Provide a description of devices installed after the MRP 1.0 effective date (i.e., December 2009). Describe the level of maintenance conducted per device types.
- **Storm Drain Inlet Cleaning:** Describe storm drain inlet maintenance activities implemented after the MRP 1.0 effective date (i.e., December 2009) and continued in FY 17-18, including any enhancements or new maintenance activities implemented in FY 17-18. For new/enhanced actions, include the number of inlets where enhanced maintenance occurred, and the increased frequency of maintenance.
- **Uncovered Loads:** Describe activities designed to reduce trash from uncovered loads that began after the MRP 1.0 effective date (i.e., December 2009) and continued in FY 17-18, including any enhancements or new actions implemented in FY 17-18. Describe the types of actions implemented including new or redirected enforcement efforts to increase the focus towards new or enhanced actions.
- **Anti-littering and illegal dumping enforcement activities:** Describe anti-littering and illegal dumping enforcement activities began after to the MRP 1.0 effective date (i.e., December 2009) and continued in FY 17-18, and any enhancements or new actions implemented in FY 17-18. Include any new or redirected enforcement efforts to increase the focus towards new or enhanced actions. Describe the number of citations or other correction actions accomplished this year, and compare with previous years. Indicate how anti-littering and illegal dumping enforcement records are kept, and how they may be retrieved for audit.
- **Improved Trash Bin/Container Management:** Describe activities designed to improve trash bin/container management that began after the MRP1.0 effective date (i.e., December 2009) and continued in FY 17-18, and any enhancements or new actions implemented in FY 17-18. Include any new or redirected efforts to increase the focus towards these new or enhanced actions.
- **Other Types of Actions:** Describe activities designed after the MRP effective date (i.e., December 2009) and continued in FY 17-18, and any enhancements or new (post December 2009 effective date) actions implemented in FY 17-18.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART B)

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 17-18 attributable to trash management actions other than full capture systems implemented in each TMA; OR
- 3) Indicate that no on-land visual assessments were performed.

If no on-land visual assessments were performed, check here and state why:

Explanation: No OVTAs were conducted in TMAs 2, 3, 4, 5, and 6 because limited street lengths are available to conduct assessments.

TMA ID or (as applicable) Control Measure Area	Total Street Miles ⁵⁶ or Acres Available for Assessment	Summary of On-land Visual Assessments ⁵⁷			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Available Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site ^{58, 59}	
1	2.54	0.66	26.2%	5.3	9.4%
2	0.58	0.00	0.0%	0.0	0.0%
3	0.66	0.00	0.0%	0.0	0.0%
4	0.62	0.00	0.0%	0.0	0.0%
5	0.99	0.00	0.0%	0.0	0.0%
6	0.03	0.00	0.0%	0.0	0.0%
Total		0.63	-	-	9.4%

⁵⁶ Street miles are defined as the street lengths and do not include curbs associated with medians.

⁵⁷ Assessments conducted between July 2016 and July 2018 are assumed to be representative of trash levels in FY 17-18 and were therefore used to calculate the jurisdictional-wide reductions reported in this section.

⁵⁸ Each assessment site is roughly 1,000 feet in length.

⁵⁹ Based on analyses conducted as part of the BASMAA Tracking California's Trash project (BASMAA 2017) funded by the State Water Resources Control Board, the optimal number of assessment events to detect an improvement from baseline trash levels at a site is between 4 and 6 per site.

C.10.b.iv ► Trash Reduction – Source Controls

Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction
<p>Single-Use Bag Ordinance</p>	<p>The Single-Use Bag Ordinance applies to all retail establishments in Burlingame and prohibits businesses from distributing free single-use paper or plastic bags and requires them to charge customers for reusable bags at the point of sale. The City Council adopted the San Mateo County's bag ordinance on March 18, 2013, which became effective on April 22, 2013. The ordinance can be found in the Burlingame Municipal Code –Title 8 Health and Sanitation, Chapter 8.12 http://qcode.us/codes/Burlingame. Dominant trash sources of single-use bags include pedestrian, litter, vehicles, and inadequate container management.</p>	<p>In FY 13-14, 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 the County. Assessments conducted 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 are assumed to be representative of all SMCWPPP permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the member jurisdictions. The City developed its percent trash reduced estimate using the following assumptions: 1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the San Mateo County Environmental Health department (CEH). This is conservative estimate given that in FY 13-14 CEH only received 4 complaints out of the 1,900+ businesses in San Mateo County that are affected by the single-use plastic bag ordinances.</p>	<p>Through a contract with the City, the San Mateo County Department of Environmental Health (CEH) conducts stormwater inspections at food-related facilities. During these inspections, compliance with the Single-use Bag Ordinance is also assessed. If non-compliant, the County inspector provides information about the Ordinance and follows up within 10 days to ensure compliance.</p>	<p>7%</p>

C.10.b.iv ► Trash Reduction – Source Controls				
<p>Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.</p>				
<p>Expanded Polystyrene Food Service Ware Ordinance</p>	<p>The Expanded Polystyrene Food Service Ware ban addresses polystyrene foam from food service items, such as takeout containers. The City Council adopted the ordinance on May 16, 2011 and it became in effect on January 1, 2012. The ordinance can be found in the Burlingame Municipal Code–Title 8 Health and Sanitation, Chapter 8.10, http://qcode.us/codes/Burlingame.</p> <p>Main target source: Delivery and to-go orders from restaurants.</p>	<p>Although the City has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the city's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance, because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos' and Palo Alto's ordinance. The City developed its percent trash reduced estimate using the following assumptions: 1) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.</p>	<p>Through a contract with the City, the San Mateo County Department of Environmental Health (CEH) conducts stormwater inspections at food-related facilities. During these inspections, compliance with the Single-use Bag Ordinance is also assessed. If non-compliant, the County inspector provides information about the Ordinance and follows up within 10 days to ensure compliance.</p>	<p>5%</p>

C.10.b.v ► Trash Reduction – Receiving Water Monitoring

Report on the progress of developing and testing your agency's trash receiving water monitoring program.

Guidance:

In FY 17-18, the City began implementing the BASMAA regional Trash Monitoring Program Plan that was approved by the Water Board's Executive Officer. Implementation included preparing for and conducting qualitative assessments and quantitative monitoring in receiving water locations in San Mateo County. Implementation occurred through the City's participation in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP). Additional information on accomplishments in FY 17-18 can be found in the Trash Receiving Water Monitoring Progress Report included in the SMCWPPP FY 17-18 Annual Report.

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 17-18 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 17-18.

Trash Hot Spot	New Site in FY 17-18 (Y/N)	FY 17-18 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18
BUR01	N	9/16/2017	0.2	0.3	0.5	1.6	1.1

C.10.d ► 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), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.

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

C.10.e. ► Trash Reduction Offsets (Optional)

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 17-18. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 17-18	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	NA	NA	0%
Direct Trash Discharge Controls (Max 15% Offset)	NA	NA	NA

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 17-18.⁶⁰

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 17-18 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 17-18 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	29	54	76	0	159	80	44	35	0	159	13.9%	112	41	6	0	159	9.4%	23.3%
2	7	20	41	0	68	54	5	9	0	68	11.3%	54	5	9	0	68	0%	11.3%
3	43	58	20	0	121	96	15	10	0	121	6.7%	96	15	10	0	121	0%	6.7%
4	12	189	23	3	227	178	39	7	3	227	17.1%	178	39	7	3	227	0%	17.1%
5	12	151	28	0	191	126	64	2	0	191	15.3%	125	64	2	0	191	0%	15.3%
6	1,826	1	0	0	1,827	1,826	1	0	0	1,827	0.0%	1,826	1	0	0	1,827	0%	0.0%
Totals	1,929	472	189	3	2,593	2,359	168	63	3	2,593	64.3%	2,391	165	34	3	2,593	9.4%	73.7%

⁶⁰ Due to rounding, total acres and percentages presented in this table may be slightly different than the sum of the acres/percentages in the corresponding rows/columns (e.g., differ by 1 acre or 0.1%).

Section 11 - Provision C.11 Mercury Controls

C.11.a ► Implement Control Measures to Achieve Mercury Load Reductions
C.11.b ► Assess Mercury Load Reductions from Stormwater

See the SMCWPPP FY 2017-18 Annual Report for updated information on:

- Documentation of mercury control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology⁶¹ was used to calculate the mercury load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated mercury load reduced by each control measure);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess mercury load reductions in the subsequent permit.

C.11.c ► Plan and Implement Green Infrastructure to Reduce Mercury Loads

See the SMCWPPP FY 2017-18 Annual Report for information on the quantitative relationship between green infrastructure implementation and mercury load reductions, including all data used and a full description of models and model inputs relied on to establish this relationship.

C.11.e ► Implement a Risk Reduction Program

A summary of countywide and regional accomplishments for this sub-provision are included in the SMCWPPP FY 2017-18 Annual Report.

⁶¹ BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

Section 12 - Provision C.12 PCBs Controls

C.12.a ► Implement Control Measures to Achieve PCBs Load Reductions
C.12.b ► Assess PCBs Load Reductions from Stormwater

See the SMCWPPP FY 2017-18 Annual Report for:

- Documentation of PCBs control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology⁶² was used to calculate the PCBs load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated PCBs load reduced by each control measure);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess PCBs load reductions in the subsequent permit.

C.12.c ► Plan and Implement Green Infrastructure to Reduce PCBs Loads

See the SMCWPPP FY 2017-18 Annual Report for information on the quantitative relationship between green infrastructure implementation and PCBs load reductions, including all data used and a full description of models and model inputs relied on to establish this relationship.

C.12.e ► Evaluate PCBs Presence in Caulks/Sealants Used in Storm Drain or Roadway Infrastructure in Public Rights-of-Way

A summary of countywide and regional accomplishments for this sub-provision is included in the SMCWPPP FY 2017-18 Annual Report.

⁶² BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

C.12.f ▶ Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains

A summary of countywide and regional accomplishments for this sub-provision is included in the C.12 PCBs Controls section of the SMCWPPP FY 2017-18 Annual Report.

Does your agency plan to seek exemption from this requirement?

Yes

No

C.12.g.▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins

A summary of countywide and regional accomplishments for this sub-provision are included in the SMCWPPP FY 2017-18 Annual Report.

C.12.h ▶ Implement a Risk Reduction Program

A summary of countywide and regional accomplishments for this sub-provision are included in the SMCWPPP FY 2017-18 Annual Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(3) ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features

Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.

Summary:

The City of Burlingame staff and contracted stormwater inspector reviews new project applications and construction documents for any architectural copper features. If a new roof is proposed for a building or if the building appears to use architectural copper, a comment will be made for the project applicant to read the "Requirements for Architectural Copper" fact sheet which can be found on the SMCWPPP website: <http://www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf>. Architectural copper is very rarely present on plans submitted for plan review.

During post-construction, the City's contracted stormwater inspector is responsible for responding to, investigating, and identifying illegal discharge of wash water from washing copper architectural features. Any enforcement actions or reported discharges are recorded in the C.5 IDDE inspection form. Any issues noted during construction inspections are documented on the C.6 construction inspection form. Staff can then track those sites and visit them within the 10-day required compliance window. If necessary, the inspector communicates with the Environmental Compliance staff who then responds as needed per the Enforcement Response Plan. Enforcement is also documented using the city's online stormwater compliance database. This software allows staff to complete the illicit discharge inspection forms electronically; track illicit discharge violations; send reports to site managers via email; and retain digital copies of the inspection forms for at least the MRP term. In FY 17-18, there were no violations relating to the cleaning and treating of copper architectural features identified through the Construction Program and the IDDE Program.

C.13.b.iii.(3) ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

The City's contracted stormwater inspector is responsible for responding to, investigating, and identifying post-construction illicit discharges, including discharges from pools, spas, and fountains. If a pool, spa, or fountain is included in project plans, the project proponent is informed of the requirement that it must be plumbed to the sanitary sewer. In addition, guidance and outreach materials are provided to assist project proponents in meeting the requirements. These materials include the City of Burlingame's Draining Pools & Spas brochure (accessible at https://www.burlingame.org/departments/public_works/brochures_and_publications.php) and Our Water Our World's fact sheet on *Maintenance Tips for Pools, Spas, and Fountains* (accessible at <http://ourwaterourworld.org/Portals/0/documents/pdf/Maintenance%20Tips%20for%20Pools%20%20Spas%20and%20Fountains.pdf>). Issues are

documented on the electronic C.5 illicit discharge form. In FY 17-18, there were no enforcement actions related to copper-containing discharges from pools, spas, and fountains during an inspection.

C.13.c.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:

For the first half of FY 17-18, the City had an agreement with the San Mateo County Environmental Health Division (CEH) to provide inspection assistance at food-related facilities, businesses covered under the State's General Industrial Stormwater Permit, and facilities that store hazardous materials/waste (e.g., vehicle fueling or repair facilities). As CEH staff must inspect these facilities to ensure County regulatory requirements are met, they have agreed to also conduct stormwater inspections and provide related educational materials as needed during the same visit. The inspection results are provided by CEH staff on a regular basis to Environmental Compliance staff, and if a business does not sufficiently cooperate with CEH staff or if a potential non-stormwater violation is observed at the business, the City's staff is notified.

There were no facilities identified as being deficient in copper reduction BMPs in FY 2017-18.

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

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

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

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

Summary:

Public Works staff have continued to implement the Water Conservation Program which educates the public about the importance of water conservation. This program includes:

- 1) Providing updated drought information on the city's website (www.burlingame.org/waterconservation),
- 2) Maintaining a water conservation hotline and email address for the public to call or email questions or to report water waste,
- 3) Providing an option for residents to report water conservation issues on the City's public engagement software application, and
- 4) Continuing an education program regarding potential water waste violations received.

The City also conducts public outreach to promote water conservation and less toxic pest control. These outreach activities include:

- 1) Promoting water conservation practices and distribute free giveaway items (e.g., leak dye tablets, aerators, and brochures) at various outreach events (see C.7 Public Information and Outreach for a list of events),
- 2) Tabling at a free Lawn Be Gone class (see C.7 Public Information and Outreach for more information),
- 3) Promoting less toxic pest control products at point-of-purchase (see section C.9 of the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP)'s FY 17-18 Annual Report for more information),
- 4) Promoting the rain barrel rebate available through the Bay Area Water Supply and Conservation Agency (BAWSCA),
- 5) Promoting water conservation programs and free gardening workshops on the City's electronic newsletter and social media pages.

Information on less toxic pest control and appropriate watering practices is also posted on SMCWPPP's website at www.flowstobay.org.

The City's contracted inspectors did not encounter an ongoing, large volume landscape irrigation runoff in FY 2017-18. Smaller incidents of landscaping runoff are encountered occasionally, and the inspector informs the discharger that such runoff is not permitted since it is non-stormwater. Often cases the source to this issue is usually a problem with the irrigation system and is easily resolved.

Appendix Table of Contents

Appendix A: C.4.b.iii. Potential Facilities List for City of Burlingame Inspections

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Appendix A: C.4.b.iii. Potential Facilities List for City of Burlingame Inspections

Name	Address	City	Inspection Priority	Inspection Frequency (years)
101 PAINTWORKS AUTOMOTIVE BODYWORK & COLLISION	1333 MARSTEN	BURLINGAME	Medium	2
123 CREATIONS INC	844 MAHLER	BURLINGAME	Low	5
1299 Bayshore Building	1299 BAYSHORE HWY	BURLINGAME	Medium	2
3D FAB LIGHT, INC	4 ADRIAN	BURLINGAME	Low	5
ALEXANDER WINDOW SPECIALISTS	1322 MARSTEN	BURLINGAME	Medium	2
ALL NATURAL STONE BURLINGAME, INC.	1575 ADRIAN	BURLINGAME	High	1
ALLEN DRYWALL & ASSOC	380 LANG	BURLINGAME	Low	5
ALLIED YELLOW CAB	1745 ADRIAN RD #17	BURLINGAME	High	1
AMATO INDUSTRIES DBA GATEWAY LIMOUSINE	1550 GILBRETH	BURLINGAME	High	1
2M AUTOMOTIVE	921 CALIFORNIA DR	BURLINGAME	Medium	2
76 Gas Station (Broadway)	1480 BROADWAY	BURLINGAME	Medium	2
76 GAS STATION (ECR)	1876 EL CAMINO REAL	BURLINGAME	Medium	2
76 GAS STATION (Rollins Rd)	1147 ROLLINS RD	BURLINGAME	Medium	2
A&A GAS & MART	1100 BROADWAY	BURLINGAME	Medium	2
ABCAM	863 MITTEN RD #103	BURLINGAME	Low	5
ADELINE MARKET	1508 ADELINE	BURLINGAME	Medium	2
ADNA'S AUTOMOTIVE REPAIR	1343 MARSTEN RD	BURLINGAME	Medium	2
AIDA OPERA CANDIES	1117 BURLINGAME AVE	BURLINGAME	Medium	2
AIRLINE COACH SERVICE INC	863 MALCOLM AVE	BURLINGAME	Medium	2
ALANA'S CAFE	1408 BURLINGAME	BURLINGAME	Medium	2
ALDRIAN CHEMICALS	1313 N CAROLAN AVE	BURLINGAME	Medium	2
ALFA ROMEO AND FIAT OF BURLINGAME	2 CALIFORNIA DRIVE	BURLINGAME	Medium	2
AMERICA PRINTING	1321 N. CAROLAN AVE	BURLINGAME	Medium	2
ANY CAR SERVICES INC	1 PARK RD	BURLINGAME	Medium	2
ANZA PARKING CORPORATION	615 AIRPORT	BURLINGAME	Medium	2
ARTISAN MOTORS INC	1309 CAROLAN	BURLINGAME	Medium	2
ASIAN BOX	1401 BURLINGAME	BURLINGAME	Medium	2
AUTO PRIDE CAR WASH	1095 CAROLAN AVE	BURLINGAME	Medium	2
AUTOMOTIVE SERVICES	1291 WHITETHORN	BURLINGAME	Medium	2
B & B MARBLE INC	341 BEACH RD	BURLINGAME	Medium	2
BAGGY'S LIQUORS	1535 PLAZA LN	BURLINGAME	Medium	2
BARE BOWLS	240 PARK RD	BURLINGAME	Medium	2
BARRACUDA SUSHI JAPANESE RESTAURANT	347 PRIMROSE RD #B	BURLINGAME	Medium	2
BARRELHOUSE	305 CALIFORNIA	BURLINGAME	Medium	2
BASKIN-ROBBINS 31 FLAVORS STORE	1409 BURLINGAME	BURLINGAME	Medium	2
BAYSHORE SHELL	1390 BAYSHORE HWY	BURLINGAME	Medium	2
BAYSHORE TRANSMISSIONS	1385 MARSTEN RD #B	BURLINGAME	Medium	2
BAYSIDE CAFE	533 AIRPORT BLVD #127	BURLINGAME	Medium	2
BAYVIEW PAINTING	1329 MARSTEN RD	BURLINGAME	Medium	2
BEHAN'S "AN IRISH PUB"	1327 BROADWAY	BURLINGAME	Medium	2
BENJAMIN FRANKLIN ELEMENTARY SCHOOL	2385 TROUSDALE	BURLINGAME	Medium	2
BLUE RIBBON CLEANERS	741 CALIFORNIA DR	BURLINGAME	Medium	2
BLUSH ORGANIC FROZEN YOGURT	1212 DONNELLY	BURLINGAME	Medium	2
BONNE SANTE	1184 BROADWAY	BURLINGAME	Medium	2
BRICK HOUSE CLEANERS	1251 CALIFORNIA DR	BURLINGAME	Medium	2
BROADWAY CLEANERS	1234 BROADWAY	BURLINGAME	Medium	2
BROADWAY DELI	1431 BROADWAY	BURLINGAME	Medium	2
BROADWAY PRIME	1316 BROADWAY	BURLINGAME	Medium	2
BULLSHEAD EXPRESS	819 MITTEN RD	BURLINGAME	Medium	2
BURLINGAME 1 HOUR CLEANERS	507 CALIFORNIA DR	BURLINGAME	Medium	2
BURLINGAME AUTO BODY INC.	1221 ROLLINS	BURLINGAME	Medium	2
BURLINGAME AUTO CLINIC	132 MYRTLE RD	BURLINGAME	Medium	2
BURLINGAME BAY LLC	577 AIRPORT BLVD	BURLINGAME	Medium	2
BURLINGAME HIGH SCHOOL	1 MANGINI	BURLINGAME	Medium	2
BURLINGAME INTERMEDIATE SCHOOL	1715 QUESADA	BURLINGAME	Medium	2
BURLINGAME LIQUOR	1408 BROADWAY	BURLINGAME	Medium	2
BURLINGAME MOTORS, INC.	1295 ROLLINS RD	BURLINGAME	Medium	2

Name	Address	City	Inspection Priority	Inspection Frequency (years)
BURLINGAME PARKS AND RECREATION DEPARTMENT	850 BURLINGAME	BURLINGAME	Medium	2
C&D AUTOMOTIVE & MARINE INC	120 EL CAMINO REAL	BURLINGAME	Medium	2
CAFE CAPUCHINO	1158 CAPUCHINO AVE	BURLINGAME	Medium	2
CAFE ROYALE	1818 GILBRETH RD #121	BURLINGAME	Medium	2
CAFFE CENTRAL	1380 BURLINGAME AVE	BURLINGAME	Medium	2
CALIFORNIA IMAGE BODY AND PAINT	50 STAR WAY	BURLINGAME	Medium	2
CARIBBEAN GARDENS SUPPER CLUB	1302 BAYSHORE HWY	BURLINGAME	Medium	2
CAROLAN AUTO SERVICE	1366 N CAROLAN AVE	BURLINGAME	Medium	2
CAWC WATERPROOFING & RESTORATION	800 BURLWAY RD	BURLINGAME	Medium	2
CHEAT A LITTLE CATERING	733 CALIFORNIA DR	BURLINGAME	Medium	2
Chevron Gas Station and Car Wash	1095 CAROLAN	BURLINGAME	Medium	2
CHEVRON STATIONS INC. #1504	1101 Broadway	Burlingame	Medium	2
CHILTON AUTO BODY	925 BAYSWATER	BURLINGAME	Medium	2
CITY OF BURLINGAME POLICE DEPARTMENT	1111 TROUSDALE DR	BURLINGAME	Medium	2
CITY OF BURLINGAME PUBLIC WORKS CORP YARD	1361 CAROLAN	BURLINGAME	Medium	2
CJ'S GOURMET DELI	290 PRIMROSE RD	BURLINGAME	Medium	2
COCONUT BAY THAI RESTAURANT	1107 HOWARD AVE	BURLINGAME	Medium	2
COIT DRAPERY CLEANERS	897 HINCKLEY RD	BURLINGAME	Medium	2
COLORPRINT	1570 GILBRETH RD	BURLINGAME	Medium	2
COPENHAGEN BAKERY & COFFEE SHOP	1216 BURLINGAME	BURLINGAME	Medium	2
CORVUS PHARMACEUTICALS, INC.	863 MITTEN RD #102	BURLINGAME	Medium	2
CRESCO EQUIPMENT RENTALS	1336 ROLLINS	BURLINGAME	Medium	2
CVS PHARMACY #9811	1871 EL CAMINO REAL	BURLINGAME	Medium	2
DEJA VU JUICE BAR	1109 BURLINGAME AVE	BURLINGAME	Medium	2
DEL OLIVA	1440 BURLINGAME AVE	BURLINGAME	Medium	2
DEVINCENZI ARCHITECTURAL PRODUCTS	1717 ADRIAN RD	BURLINGAME	Medium	2
DEVINCENZI METAL PRODUCTS INC	1655 ROLLINS	BURLINGAME	Medium	2
DYNORA BAKERY	341 PRIMROSE RD	BURLINGAME	Medium	2
EAGLE GASOLINE & CAR WASH	177 CALIFORNIA	BURLINGAME	Medium	2
EMBASSY SUITES	150 ANZA BLVD	BURLINGAME	Medium	2
EUROPEAN MOTORSPORT/TIRES IMPORT	1335 ROLLINS	BURLINGAME	Medium	2
EXHAUST SPECIALIST GENE LOCKHART MUFFLERS & PIPES	1261 CALIFORNIA DR	BURLINGAME	Medium	2
FARM AND VINE BISTRO	248 LORTON AVE	BURLINGAME	Medium	2
FIKA CAFE	480 PRIMROSE	BURLINGAME	Medium	2
FIVE GUYS BURGERS AND FRIES	203 PRIMROSE RD	BURLINGAME	Medium	2
FLIGHTS RESTAURANT	1100 BURLINGAME AVE	BURLINGAME	Medium	2
FULL HOUSE	1851 EL CAMINO REAL	BURLINGAME	Medium	2
GABRIEL & DANIEL'S MEXICAN GRILL	250 ANZA BLVD	BURLINGAME	Medium	2
GIGI'S CAFE	111 ANZA BLVD #111	BURLINGAME	Medium	2
GLINT PHOTONICS, INC	1520 GILBRETH RD	BURLINGAME	Medium	2
GLOBAL GARDEN SUPPLY	1350 ROLLINS RD	BURLINGAME	Medium	2
GOODWILL INDUSTRIES ON CALIFORNIA DR	1215 CALIFORNIA DR	BURLINGAME	Medium	2
GRAND HARBOR	1492 BAYSHORE HWY	BURLINGAME	Medium	2
GRAY'S PAINT & WALLPAPER	783 CALIFORNIA DR	BURLINGAME	Medium	2
GUITTARD CHOCOLATE COMPANY	10 GUITTARD	BURLINGAME	Medium	2
Hampton Inn & Suites San Francisco-Burlingame-Airport South	1755 BAYSHORE HWY	BURLINGAME	Medium	2
HANABI	723 CALIFORNIA	BURLINGAME	Medium	2
HANSON'S AUTO BODY	1222 ROLLINS RD	BURLINGAME	Medium	2
HAPPY CHEF GARDEN, INC	1520 TROUSDALE DR	BURLINGAME	Medium	2
Hertz Rent-A-Car	1815 BAYSHORE HWY	BURLINGAME	Medium	2
HILLS POOL SERVICE, INC.	23 EDWARDS	BURLINGAME	Medium	2
HOLIDAY CLEANERS	1883 EL CAMINO REAL	BURLINGAME	Medium	2
HOLIDAY INN EXPRESS	1250 BAYSHORE HWY	BURLINGAME	Medium	2
Holland Service	1025 California	Burlingame	Medium	2
HOOVER ELEMENTARY SCHOOL	2220 SUMMIT	BURLINGAME	Medium	2
HOWER AUTO REPAIR	920 BAYSWATER AVE	BURLINGAME	Medium	2

Name	Address	City	Inspection Priority	Inspection Frequency (years)
HYATT REGENCY SAN FRANCISCO AIRPORT	1333 BAYSHORE HWY	BURLINGAME	Medium	2
I LOVE SUSHI	1310 BAYSHORE HWY	BURLINGAME	Medium	2
I PRIVE	1125 BURLINGAME AVE	BURLINGAME	Medium	2
IKE'S LOVE & SANDWICHES	1400 HOWARD	BURLINGAME	Medium	2
INTERSTATE BATTERY SYSTEM OF SAN FRANCISCO	1680 GILBRETH RD	BURLINGAME	Medium	2
IT'S-IT ICE CREAM	865 BURLWAY RD	BURLINGAME	Medium	2
JML AUTO REPAIR	1480 BROADWAY	BURLINGAME	Medium	2
JOE & THE JUICE	1395 BURLINGAME AVE	BURLINGAME	Medium	2
JOE'S CAFE BY THE BAY	1669 BAYSHORE HWY	BURLINGAME	Medium	2
AMERICAN BUILDERS & CONTR DBA ABC SUPPLY	1336 MARSTEN	Burlingame	High	1
AMERICAN MEDICAL RESPONSE	1510 ROLLINS	BURLINGAME	Medium	2
AMERICAN MODERN TILE	1855 ROLLINS RD	BURLINGAME	Low	5
JOUGERT BAR	1115 BURLINGAME AVE	BURLINGAME	Medium	2
ATRIA SENIOR LIVING GROUP INC	250 MYRTLE	BURLINGAME	Medium	2
AUTOHAUS BURLINGAME	1309 ROLLINS	BURLINGAME	Medium	2
AUTOHAUS EXEC	909 CALIFORNIA	BURLINGAME	Medium	2
AUTOHAUS SCHMID	1213 ROLLINS	BURLINGAME	Medium	2
KARA'S CUPCAKES	1309 BURLINGAME AVE	BURLINGAME	Medium	2
KINCAID'S BAYHOUSE	60 BAYVIEW	BURLINGAME	Medium	2
KINDRED BIOSCIENCES, INC	863 MITTEN RD #100G	BURLINGAME	Medium	2
LA BADY COLLISION	55 STAR WY	BURLINGAME	Medium	2
LA CORNETA TAQUERIA	1123 BURLINGAME AVE	BURLINGAME	Medium	2
LAHLOUH INC.	1649 ADRIAN	BURLINGAME	Medium	2
LALOUH INC	1649 ADRIAN RD	BURLINGAME	Medium	2
LE CROISSANT CAFE	1151 BROADWAY	BURLINGAME	Medium	2
AUTOKRAFT AUTOMOTIVE, LLC DBA AUTOKRAFT	609 CALIFORNIA	BURLINGAME	Low	5
LELAND TEA COMPANY	1223 DONNELLY AVE	BURLINGAME	Medium	2
LEMONADE	1152 BURLINGAME AVE	BURLINGAME	Medium	2
LIMON ROTISSERIE RESTAURANT	1101 BURLINGAME AVE	BURLINGAME	Medium	2
LINCOLN ELEMENTARY SCHOOL	1801 DEVEREUX DR	BURLINGAME	Medium	2
LITTLE LUCCA	1809 EL CAMINO REAL	BURLINGAME	Medium	2
MA'S AUTO REPAIR TIRE PROS	777 CALIFORNIA	BURLINGAME	Medium	2
MASTER AUTO CRAFT	1019 CALIFORNIA	BURLINGAME	Medium	2
MASTER MOTORS	1339 ROLLINS	BURLINGAME	Medium	2
MAVERICK JACK'S	1190 CALIFORNIA DR	BURLINGAME	Medium	2
MAX'S OPERA CAFE OF BURLINGAME	1250 BAYSHORE HWY	BURLINGAME	Medium	2
AUTOMOBILI COUNTRY CLUB	65 STAR WAY	BURLINGAME	High	1
AVALON TRANSPORTATION	395 BEACH	BURLINGAME	Medium	2
MCKINLEY ELEMENTARY SCHOOL	701 PALOMA	BURLINGAME	Medium	2
MECHANICALLY SPEAKING	1330 ROLLINS	BURLINGAME	Medium	2
MEDITERRANEAN KEBAB	1318 BURLINGAME AVE	BURLINGAME	Medium	2
MERRILL'S PACKAGING, INC.	1529 ROLLINS	BURLINGAME	Medium	2
MIKE & KEN'S DELI	980 DAVID RD #D	BURLINGAME	Medium	2
MIKE HARVEY ACURA AUTO REPAIR	212 EAST LANE	BURLINGAME	Medium	2
MILLS-PENINSULA MEDICAL CENTER	1501 TROUSDALE DR	BURLINGAME	Medium	2
MIMI'S JOINT	577 AIRPORT	BURLINGAME	Medium	2
MINGALABA, INC.	1213 BURLINGAME	BURLINGAME	Medium	2
MIVAN RESTAURANT	1232 BROADWAY	BURLINGAME	Medium	2
MOLLIE STONE'S MARKET	1477 CHAPIN AVE	BURLINGAME	Medium	2
MR. TERIYAKI	801 MAHLER RD #C	BURLINGAME	Medium	2
BAY AREA BAGELS	260 LORTON	BURLINGAME	Medium	2
BAY LANDING HOTEL	1550 BAYSHORE HWY	BURLINGAME	Medium	2
MULTI-CRAFT AUTO BODY SHOP	917 CALIFORNIA DR	BURLINGAME	Medium	2
MUNCH BOX	851 BURLWAY RD #100	BURLINGAME	Medium	2
NACHORIA	226 LORTON AVE	BURLINGAME	Medium	2
NEAL'S COFFEE SHOP	1845 EL CAMINO REAL	BURLINGAME	Medium	2
BENIHANA OF TOKYO	1496 BAYSHORE HWY	BURLINGAME	Medium	2
NEW ENGLAND LOBSTER COMPANY, INC	824 COWAN	BURLINGAME	Medium	2
NEW WORLD CAFE	833 MAHLER RD #10	BURLINGAME	Medium	2

Name	Address	City	Inspection Priority	Inspection Frequency (years)
BIG JOE'S CAFE	1251 BROADWAY	BURLINGAME	Low	5
BLUE LINE PIZZA	1108 BURLINGAME AVE	BURLINGAME	Medium	2
BLUESTREAM PROFESSIONAL SERVICES, LLC.	1634 ROLLINS	BURLINGAME	Low	5
NICK'S HONDA	775 CALIFORNIA DR	BURLINGAME	Medium	2
NISSAN OF BURLINGAME	101 CALIFORNIA DR	BURLINGAME	Medium	2
BRIXTON AUTO BODY & PAINT	1379 CAROLAN	BURLINGAME	Medium	2
BROADWAY AUTO BODY	1305 N. CAROLAN AVE	BURLINGAME	Medium	2
BROADWAY FASHION CLEANER	1175 CHULA VISTA	BURLINGAME	Medium	2
NOBLE BITES CAFE	1828 EL CAMINO REAL	BURLINGAME	Medium	2
NOEL L MILLER, INC.	129 CALIFORNIA DR	BURLINGAME	Medium	2
BROADWAY GRILL	1400 BROADWAY	BURLINGAME	Medium	2
BSC CULINARY RESOURCE & ATHERTON APPLIANCE AND KITCHENS	1640 ROLLINS	BURLINGAME	Medium	2
NOMURA AND COMPANY INC.	40 BRODERICK	BURLINGAME	Medium	2
BURLINGAME ALIGNMENT SERVICE	1101 CALIFORNIA DR	BURLINGAME	Medium	2
NORCAL POWER SPORTS	1385 MARSTEN RD #C	BURLINGAME	Medium	2
OAK GROVE MARKET	1000 OAK GROVE AVE	BURLINGAME	Medium	2
ON TRACK AUTOMOTIVE	1129 CALIFORNIA DR	BURLINGAME	Medium	2
ONE BAY PLAZA	1350 BAYSHORE HWY	BURLINGAME	Medium	2
PACIFIC AUTO REPAIR	124 HIGHLAND	BURLINGAME	Medium	2
PANDA EXPRESS	1453 BURLINGAME AVE	BURLINGAME	Medium	2
PENINSULA HUMANE SOCIETY & SPCA	1450 ROLLINS RD	BURLINGAME	Medium	2
PENINSULA PRIME MOTORZ	621 CALIFORNIA DR	BURLINGAME	Medium	2
BURLINGAME CABINET COMPANY	840 MAHLER	BURLINGAME	Low	5
PERCIPIO BIO SCIENCES	1499 ROLLINS RD	BURLINGAME	Medium	2
PETER PAN BMW	1625 ADRIAN	BURLINGAME	Medium	2
PETER SCHMID TRANSMISSIONS	1331 ROLLINS RD	BURLINGAME	Medium	2
PG&E BURLINGAME SUBSTATION	1260 ROLLINS RD	BURLINGAME	Medium	2
PHILLY'S CHEESESTEAK SHOP	729 CALIFORNIA DR	BURLINGAME	Medium	2
PHOENIX PHARMACEUTICALS	330 BEACH	BURLINGAME	Medium	2
PIZZA MY HEART	235 PRIMROSE RD	BURLINGAME	Medium	2
PIZZERIA DELFINA	1444 BURLINGAME AVE	BURLINGAME	Medium	2
PUBLIC STORAGE	1761 ADRIAN RD	BURLINGAME	Medium	2
PUBLIC STORAGE	1811 ADRIAN RD	BURLINGAME	Medium	2
PUTNAM BUICK GMC	100 CALIFORNIA DR	BURLINGAME	Medium	2
PUTNAM BURLINGAME	102 CALIFORNIA DR	BURLINGAME	Medium	2
PUTNAM CHEVROLET CADILLAC	198 CALIFORNIA	BURLINGAME	Medium	2
PUTNAM CHRYSLER JEEP DODGE	3 CALIFORNIA DR	BURLINGAME	Medium	2
PUTNAM MAZDA	65 CALIFORNIA DR	BURLINGAME	Medium	2
PUTNAM SUBARU	85 CALIFORNIA DR	BURLINGAME	Medium	2
PUTNAM TOYOTA	50 CALIFORNIA	BURLINGAME	Medium	2
QUE SERAW SERAW	1160 CAPUCHINO AVE	BURLINGAME	Medium	2
RACHEL'S CAKES	737 CALIFORNIA DR	BURLINGAME	Medium	2
RASA	209 PARK RD	BURLINGAME	Medium	2
RASOI RESTAURANT AND LOUNGE	1425 BURLINGAME AVE	BURLINGAME	Medium	2
RECOLOGY PENINSULA SERVICES	1356-60 MARSTEN	BURLINGAME	Medium	2
RECTOR MOTOR CAR CO	1010 CADILLAC	BURLINGAME	Medium	2
REDWOOD DEBRIS BOX SERVICE	350 LANG RD	BURLINGAME	Medium	2
RESCUE ROOTER BAY AREA	825 MAHLER RD	BURLINGAME	Medium	2
RESTAURANT BAY WATCH	1841 EL CAMINO REAL	BURLINGAME	Medium	2
RISE PIZZERIA	1451 BURLINGAME	BURLINGAME	Medium	2
ROOSEVELT ELEMENTARY SCHOOL	1151 VANCOUVER	BURLINGAME	Medium	2
RUPPELS AUTO FIXATION	260 EAST LANE	BURLINGAME	Medium	2
SAFEWAY STORE #1547	1450 HOWARD	BURLINGAME	Medium	2
SAHAARA MEDITERRANEAN CUISINE	1130 BROADWAY	BURLINGAME	Medium	2
SAN MATEO COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT	1351 ROLLINS RD	BURLINGAME	Medium	2
SAPORE ITALIANO	1447 BURLINGAME	BURLINGAME	Medium	2
SEE'S CANDIES	1760 ROLLINS RD	BURLINGAME	Medium	2

Name	Address	City	Inspection Priority	Inspection Frequency (years)
SEE'S CANDIES INC. #22	1843 EL CAMINO REAL	BURLINGAME	Medium	2
SF AIRPORT MARRIOTT	1800 BAYSHORE HWY	BURLINGAME	Medium	2
SHABU HOUSE	1150 PALOMA	BURLINGAME	Medium	2
SHAFFER'S TIRE & AUTO SERVICE	1204 EL CAMINO REAL	BURLINGAME	Medium	2
Sherwin-Williams Paint Store	1525 ROLLINS RD	BURLINGAME	Medium	2
SIXTO'S CANTINA	1448 BURLINGAME AVE	BURLINGAME	Medium	2
SPLENDID PRODUCTS	1011 CADILLAC WAY	BURLINGAME	Medium	2
Sprint Burlingame Lab (1 and 45 Adrian)	1 & 45 ADRIAN	BURLINGAME	Medium	2
SUBWAY SANDWICHES & SALADS (BROADWAY)	1308 BROADWAY	BURLINGAME	Medium	2
SUBWAY SANDWICHES & SALADS (EL CAMINO REAL)	1857 EL CAMINO REAL	BURLINGAME	Medium	2
SUNNY AUTO BODY	903 CALIFORNIA DR	BURLINGAME	Medium	2
SUNRISE CAFE DELI MARKET	948 HOWARD	BURLINGAME	Medium	2
SUNRISE OF BURLINGAME	1818 TROUSDALE	BURLINGAME	Medium	2
SUR LA TABLE, INC.	1208 DONNELLY	BURLINGAME	Medium	2
SYNERGENICS LLC	863 MITTEN RD #101	Burlingame	Medium	2
TEA PLUS NOODLE	1100 HOWARD AVE	BURLINGAME	Medium	2
TEMSA	1480 ROLLINS RD	BURLINGAME	Medium	2
THE ALIBI	220 LORTON AVE	BURLINGAME	Medium	2
THE AMERICAN BULL BAR AND GRILL	1819 EL CAMINO REAL	BURLINGAME	Medium	2
THE ANIMAL CONNECTION II	1429 BURLINGAME AVE	BURLINGAME	Medium	2
BURLINGAME FARMERS MARKET	1236 BROADWAY	BURLINGAME	Medium	2
BURLINGAME VALERO Corp	601 California Dr	BURLINGAME	Medium	2
CAFE FIGARO	1318 BROADWAY	BURLINGAME	Medium	2
CAFE ON PRIMROSE	321 PRIMROSE	BURLINGAME	Medium	2
THE GARAGE AUTO SERVICE	1315 MARSTEN RD	BURLINGAME	Medium	2
THE ORIGINAL ROYAL DONUT	1090 NORTH LANE	BURLINGAME	Medium	2
CALIFORNIA SPICE BASKET, INC.	306 LANG	BURLINGAME	Low	5
THE POKE SHOP	1200 HOWARD AVE STE 106	BURLINGAME	Medium	2
CENTRAL COUNTY BURLINGAME FIRE STATION NO. 34	799 CALIFORNIA DR	BURLINGAME	Medium	2
CHAMPION CLEANING SPECIALIST, INC.	373 BEACH	BURLINGAME	Low	5
CHERIMOYA VIETNAMESE CAFE	283 LORTON	BURLINGAME	High	1
CHRISTIE'S	245 CALIFORNIA	BURLINGAME	Medium	2
CITY DELI DISTRIBUTION	2 ADRIAN CT #6	BURLINGAME	High	1
TIGER TEA & JUICE	1803 EL CAMINO REAL	BURLINGAME	Medium	2
CLARKS AUTO AND MARINE	1320 MARSTEN RD #C1	BURLINGAME	Medium	2
CLEAVE BIOSCIENCES, INC	866 MALCOLM RD STE 100	BURLINGAME	Medium	2
COACH 21	1492 ROLLINS RD	BURLINGAME	Medium	2
CONTI AUTO SALES	1512 ROLLINS	BURLINGAME	Low	5
CREPEVINE	1310 BURLINGAME	BURLINGAME	High	1
CROWNE PLAZA SAN FRANCISCO AIRPORT	1177 AIRPORT BLVD	BURLINGAME	High	1
D.J. CAPPS GLASS CO	390 LANG	BURLINGAME	Low	5
DATSONVILLE AUTOMOTIVE CENTER	927 HOWARD	BURLINGAME	Medium	2
DEANS AUTO BODY & PAINTING, INC.	136 MYRTLE	BURLINGAME	Medium	2
DOUBLETREE HOTEL	835 AIRPORT	BURLINGAME	High	1
DRIVE TRANSPORTATION	433 AIRPORT	BURLINGAME	Low	5
TOMOKAZU JAPANESE CUISINE	1101 HOWARD AVE	BURLINGAME	Medium	2
E3 KITCHEN & BATH ASSEMBLY WAREHOUSE	302 LANG	BURLINGAME	Low	5
EAGLEPICHER TECHNOLOGIES, LLC LITHIUMSTART DIVISION	865 HINCKLEY	BURLINGAME	Low	5
ECCO RESTAURANT	322 LORTON	BURLINGAME	Medium	2
EK CONSTRUCTION	1405 N. CAROLAN	BURLINGAME	Medium	2
ELEPHANT BAR RESTAURANT #208	1600 OLD BAYSHORE HIGHWAY	BURLINGAME	High	1
ELITE PERFORMANCE	1362 N CAROLAN AVE	BURLINGAME	Medium	2
ENTERPRISE RENT-A-CAR	778 BURLWAY RD	BURLINGAME	Medium	2
EXARO TECHNOLOGIES CORP	1831 BAYSHORE HWY	BURLINGAME	High	1
TONY AND BOB INDEPENDENT	1261 CALIFORNIA DR	BURLINGAME	Medium	2

Name	Address	City	Inspection Priority	Inspection Frequency (years)
FLUFFY DOGGY	1247 BROADWAY	BURLINGAME	Low	5
FLYING FOOD GROUP	810 MALCOLM	BURLINGAME	Medium	2
FUSION IZAKAYA	1190 BROADWAY	BURLINGAME	High	1
Garratt-Callahan Company	50 INGOLD	BURLINGAME	Medium	2
TPUMPS	1118 BURLINGAME AVE	BURLINGAME	Medium	2
UNITED TRANSMISSION, INC.	1131 CALIFORNIA DR	BURLINGAME	Medium	2
GOLDEN STATE OVERNIGHT	870 MAHLER	BURLINGAME	Medium	2
GOODWILL ADRIAN OUTLET	1801 Adrian	Burlingame	High	1
VANGUARD CAR RENTAL	1650 BAYSHORE HWY	BURLINGAME	Medium	2
GREENCITIZEN, INC.	1831 BAYSHORE HWY #2	BURLINGAME	High	1
HAPPY DONUT	1807 EL CAMINO REAL	BURLINGAME	Medium	2
HAPPY LEMON	1419 BURLINGAME	BURLINGAME	Medium	2
HERBERT W. HUMBER	1675 ROLLINS RD #G	BURLINGAME	Medium	2
HILTON GARDEN INN	765 AIRPORT	BURLINGAME	Medium	2
HILTON SAN FRANCISCO AIRPORT	600 AIRPORT	BURLINGAME	High	1
VECTOR LABORATORIES INC	30 INGOLD RD	BURLINGAME	Medium	2
IL FORNAIO	327 LORTON	BURLINGAME	Medium	2
IL PICCOLO CAFFE	1219 BROADWAY	BURLINGAME	Medium	2
INCA MARBLE AND GRANITE LP	1675 ROLLINS	BURLINGAME	Medium	2
INTERAMERICAN MOTOR CORP	1511 Adrian	BURLINGAME	Medium	2
ISTANBUL MARKET SF	1199 BROADWAY #3	BURLINGAME	Medium	2
I-TEA	346 LORTON	BURLINGAME	Low	5
JK MARBLE	1246 ROLLINS RD	BURLINGAME	High	1
VEOLIA WATER NORTH AMERICA WEST	1103 AIRPORT BLVD	BURLINGAME	Medium	2
KAICO AUTO REPAIR	1320 MARSTEN RD #E	BURLINGAME	High	1
KWIK & CONVENIENT	505 CALIFORNIA	BURLINGAME	Medium	2
VIBRANT SCIENCES LLC	849 MITTEN RD #102	BURLINGAME	Medium	2
LEANN'S CAFE	777 AIRPORT	BURLINGAME	High	1
VINYL ROOM	221 PARK RD	BURLINGAME	Medium	2
LSG SKY CHEFS INC	868 COWAN	BURLINGAME	Medium	2
LSG SKY CHEFS INC	25A INGOLD RD	BURLINGAME	High	1
LUMBER LIQUIDATORS, INC.	1501 ADRIAN RD	BURLINGAME	High	1
LUNARDIS FOODS MARKET #8	1825 EL CAMINO REAL	BURLINGAME	Medium	2
LUX CLEANERS INC	1560 TROUSDALE	BURLINGAME	Low	5
MID PENINSULA ROOFING AND SOLAR	1326 MARSTEN	BURLINGAME	High	1
MIDDLE EAST / SOLI'S BAKING CO INC	1380 MARSTEN	BURLINGAME	Low	5
Mike's Cabinet Shop	1745 Adrian Rd #21	BURLINGAME	Low	5
VOLVO OF BURLINGAME	900 PENINSULA AVE	BURLINGAME	Medium	2
MOKUTANYA	1155 CALIFORNIA DR	BURLINGAME	High	1
MV PUBLIC TRANSPORTATION, INC.	1626 ROLLINS	BURLINGAME	Medium	2
NARIN THAI CUISINE	231 PARK RD	BURLINGAME	Medium	2
NEW AUTO GLASS	1550 ROLLINS RD #B	BURLINGAME	Medium	2
NUTS FOR CANDY	1241 BROADWAY	BURLINGAME	Low	5
OCEAN HONDA OF BURLINGAME	200 CALIFORNIA	BURLINGAME	High	1
OCEAN HONDA OF BURLINGAME CERTIFIED PRE-OWNED	1070 BROADWAY	BURLINGAME	Medium	2
Olde English Garage	609 California Drive	BURLINGAME	Low	5
OSCARTEK	361 BEACH	BURLINGAME	Low	5
PADDY FLYNN'S	246 LORTON	BURLINGAME	Medium	2
PARK & HOWARD BISTRO	1300 HOWARD	BURLINGAME	Medium	2
PAWSITIVELY GROOMED PET SALON	1427 BURLINGAME	BURLINGAME	Low	5
PEET'S COFFEE & TEA	1241 BURLINGAME AVE	BURLINGAME	Medium	2
PHILZ COFFEE	305 PRIMROSE	BURLINGAME	Medium	2
PRANCING HORSE OF CALIFORNIA	1390 ROLLINS	BURLINGAME	Low	5
PRESTON'S CANDY & ICE CREAM	1170 BROADWAY	BURLINGAME	Medium	2
PRIME TIME ATHLETIC CLUB, INC	1730 ROLLINS RD	BURLINGAME	Medium	2
PROLINE AUTO BODY SERVICES INC	1300 ROLLINS	BURLINGAME	Low	5
PROTOS IMMUNORESEARCH	875 COWAN RD #A	BURLINGAME	Low	5
W.W. GRAINGER INC	1360 ROLLINS RD	BURLINGAME	Medium	2

Name	Address	City	Inspection Priority	Inspection Frequency (years)
WALGREENS #06655	1160 BROADWAY	BURLINGAME	Medium	2
QUICKLY	1407 BURLINGAME	BURLINGAME	Medium	2
RANGOON RUBY BURMESE CUISINE	1219 BURLINGAME	BURLINGAME	High	1
RED CUBE PRODUCTION, INC.	1338 BAYSHORE HWY	BURLINGAME	High	1
WALGREENS #12257	260 EL CAMINO REAL	BURLINGAME	Medium	2
RIGGS DISTRIBUTING (SUB-ZERO AND WOLF)	1755 ROLLINS	BURLINGAME	Low	5
RISTORANTE ROCCA	1205 BROADWAY	BURLINGAME	High	1
ROADRUNNERS RAPID EXPRESS INC	1461 BAYSHORE HWY	BURLINGAME	Medium	2
ROYAL ATHLETIC CLUB	1718 ROLLINS	BURLINGAME	Medium	2
ROYAL DONUT CAFE	1165 BROADWAY	BURLINGAME	High	1
RUSSELL J. PAPE CONSTRUCTION INC	1675 ROLLINS RD #O	BURLINGAME	Low	5
SAFWAY SERVICES, LLC	1660 GILBRETH	BURLINGAME	Medium	2
SAKAE	243 CALIFORNIA	BURLINGAME	High	1
SAM'S ITALIAN SANDWICH CO.	1080 HOWARD	BURLINGAME	Low	5
SE COME ASI TAQUERIA	1302 OLD BAYSHORE HWY	BURLINGAME	High	1
SESAME KOREAN CUISINE	1355 BROADWAY	BURLINGAME	Medium	2
SEVEN ELEVEN STORE #14316	975 ROLLINS	BURLINGAME	Medium	2
WEST COAST CORVETTE	70 STAR WAY	BURLINGAME	Medium	2
STACKS RESTAURANT	361 CALIFORNIA	BURLINGAME	Medium	2
STARBUCKS COFFEE CO	1230 BROADWAY	BURLINGAME	Medium	2
STARBUCKS COFFEE CO	1865 EL CAMINO REAL	BURLINGAME	Medium	2
STARBUCKS COFFEE CO	1160 BURLINGAME AVE	BURLINGAME	Medium	2
STEELHEAD BREWING CO	333 CALIFORNIA	BURLINGAME	High	1
STELLA ALPINA OSTERIA	401 PRIMROSE	BURLINGAME	Medium	2
B&B MARBLE, INC.	335 BEACH	BURLINGAME	High	1
CUISINE STYLE AND TAYLOR'S BAY CAFE	840 STANTON	BURLINGAME	Medium	2
YANGON	1136 BROADWAY	BURLINGAME	Medium	2
TESLA MOTORS, INC.	50 Edwards	BURLINGAME	High	1
TEZ MARBLE INC	1601 ADRIAN	BURLINGAME	High	1
THE CAKERY	1308 BURLINGAME	BURLINGAME	Medium	2
YOGURTLAND	225 PRIMROSE RD	BURLINGAME	Medium	2
THE DUO ENTOURAGE	1199 BROADWAY #2	BURLINGAME	High	1
TOUS LES JOURS	1849 EL CAMINO REAL	BURLINGAME	Medium	2
TRAPEZE RESTAURANT	266 LORTON	BURLINGAME	Medium	2
UNITED AUTO COLLISION CENTER CORP.	1369 ROLLINS	BURLINGAME	Medium	2
URBAN BISTRO (SAN FRANCISCO SOUP COMPANY)	270 LORTON	BURLINGAME	High	1
Vagabond Inn Executive - San Francisco Airport Bayfront	1640 BAYSHORE HWY	BURLINGAME	Medium	2
VALERO CAR WASH & GAS STATION	1000 BROADWAY	BURLINGAME	Medium	2
VILLAGE HOST	1201 BROADWAY	BURLINGAME	High	1
WASHINGTON ELEMENTARY SCHOOL	801 HOWARD	BURLINGAME	Low	5
WEIMAX WINES & SPIRITS	1178 BROADWAY	BURLINGAME	Medium	2
WEST COAST NOODLE	1550 ROLLINS RD #F	BURLINGAME	Low	5
YAKINIKU HOUSE JUBAN	1204 BROADWAY	BURLINGAME	High	1
YAPRAK DONER	1199 BROADWAY #1	BURLINGAME	High	1
YOUNG CAN WOK CHINESE BISTRO	1200 BROADWAY	BURLINGAME	Medium	2
Total				387