



# City of Millbrae

621 Magnolia Avenue, Millbrae, CA 94030

**WAYNE J. LEE**  
Mayor

**REUBEN D. HOLOBER**  
Vice Mayor

**ANN SCHNEIDER**  
Councilmember

**ANNE OLIVA**  
Councilmember

**GINA PAPAN**  
Councilmember

September 27, 2019

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 Millbrae**  
FY 2018/19 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by City of Millbrae 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 2018/19 and related accomplishments.

Please contact me at 650-259-2347 regarding any questions or concerns.

Very truly yours,

Khee Lim  
Director of Public Works

City Council/City Manager/City Clerk  
(650) 259-2334

Building Division/Permits  
(650) 259-2330

Community Development  
(650) 259-2341

Finance  
(650) 259-2350

Fire  
(650) 558-7600

Police  
(650) 259-2300

Public Works/Engineering  
(650) 259-2339

Recreation  
(650) 259-2360

**City of Millbrae  
FY 2018/19 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:**



**Khee Lim, Director of Public Works**

Name and Title

**09/27/2019**

Date

**FY 2018-2019 Annual Report**

**Permittee Name:** Millbrae

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Section 1 – Permittee Information

| Background Information   |                             |                    |                       |                          |
|--|-----------------------------|--------------------|-----------------------|--------------------------|
| <b>Permittee Name:</b>   | City of Millbrae            |                    |                       |                          |
| <b>Population:</b>   | 21,600                      |                    |                       |                          |
| <b>NPDES Permit No.:</b>   | CAS612008                   |                    |                       |                          |
| <b>Order Number:</b>   | R2-2015-0049                |                    |                       |                          |
| <b>Reporting Time Period (month/year):</b>   | July 2018 through June 2019 |                    |                       |                          |
| <b>Name of the Responsible Authority:</b>  | Khee Lim                    | <b>Title:</b>      | Public Works Director |                          |
| <b>Mailing Address:</b>  | 621 Magnolia Avenue         |                    |                       |                          |
| <b>City:</b>   | Millbrae                    | <b>Zip Code:</b>   | 94030                 | <b>County:</b> San Mateo |
| <b>Telephone Number:</b>   | 650-259-2347                | <b>Fax Number:</b> | 650-697-8158          |                          |
| <b>E-mail Address:</b>   | klim@ci.millbrae.ca.us      |                    |                       |                          |
| <b>Name of the Designated Stormwater Management Program Contact (if different from above):</b> |                             | <b>Title:</b>      |                       |                          |
| <b>Department:</b>   |                             |                    |                       |                          |
| <b>Mailing Address:</b>  |                             |                    |                       |                          |
| <b>City:</b>   |                             | <b>Zip Code:</b>   |                       | <b>County:</b>           |
| <b>Telephone Number:</b>   |                             | <b>Fax Number:</b> |                       |                          |
| <b>E-mail Address:</b>   |                             |                    |                       |                          |

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:  
 During the Fiscal Year 2018/2019 the City of Millbrae has maintained its active involvement in and commitment to providing the best possible protection of our storm water system through daily observance of BMPs, observance and maintenance of trash hot spots, and active participation in meetings of the SMCWPPP Municipal Maintenance Subcommittee.  
 Refer to the C.2 Municipal Operations section of the SMCWPPP FY 18-19 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:  
 None

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

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

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

Comments:

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

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

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

Comments:

| C.2.e. ► Rural Public Works Construction and Maintenance   |  |                              |  |
|--|--|------------------------------|--|
| Does your municipality own/maintain rural <sup>1</sup> roads:  |  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| If your answer is <b>No</b> then skip to <b>C.2.f.</b>   |  |                              |  |
| Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken. |  |                              |  |
| <input type="checkbox"/>   | 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:  |  |                              |  |

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

| <b>C.2.f. ► Corporation Yard BMP Implementation</b>   |   |                              |   |   |
|---|---|------------------------------|---|---|
| Place an <b>X</b> in the boxes below that apply to your corporation yard(s):  |   |                              |   |   |
| <input type="checkbox"/>  | We do not have a corporation yard   |                              |   |   |
| <input type="checkbox"/>  | Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit   |                              |   |   |
| <input checked="" type="checkbox"/>   | We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)   |                              |   |   |
| Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:   |   |                              |   |   |
| <input checked="" type="checkbox"/>   | Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment  |                              |   |   |
| <input checked="" type="checkbox"/>   | Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system  |                              |   |   |
| <input checked="" type="checkbox"/>   | Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method   |                              |   |   |
| <input checked="" type="checkbox"/>   | Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used |                              |   |   |
| <input checked="" type="checkbox"/>   | Cover and/or berm outdoor storage areas containing waste pollutants   |                              |   |   |
| Comments:<br>Regarding the SWPPP BMPs, the City of Millbrae Corporation Yard is situated within the City of Millbrae Water Pollution Control Plant and all discharges of storm water originating on the grounds of the Millbrae Water Pollution Control Plant are regulated by Order No. R2-2013-0037, NPDES No. CA0037532 and coverage under Statewide Industrial Storm Water Permit (NPDES General Permit No. CAS000001) is not required. All discharges to the drainage system are directed to the Millbrae Water Pollution Control Plant for treatment. |   |                              |   |   |
| 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 <sup>2</sup> | Inspection Findings/Results   | Date and Description of Follow-up and/or Corrective Actions |
| City of Millbrae Corp Yard  | * Vehicle Maintenance/Repair<br>* Fuel Dispensing   | 9/21/2018                    | *Corporation Yard is clean- BMPs Observed;<br>*All stormwater discharges originating on the grounds of the corporation yard are directed into the headworks of the Water Pollution Control Plant. | N/A   |

<sup>2</sup> Minimum inspection frequency is once a year during September.



|  |  |  |  |  |
|--|--|--|--|--|
|  | * Municipal Vehicle,<br>Heavy Equipment &<br>Employee Parking<br>* Waste & Recycling<br>Storage<br>* Outdoor Material<br>Storage |  |  |  |
|--|--|--|--|--|

**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.?

|  |            |   |           |
|--|------------|---|-----------|
|  | <b>Yes</b> | X | <b>No</b> |
|--|------------|---|-----------|

Comments (optional):

**C.3.e.v ► Special Projects Reporting**

1. In FY 2018-19, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?

|  |            |   |           |
|--|------------|---|-----------|
|  | <b>Yes</b> | X | <b>No</b> |
|  | <b>Yes</b> | X | <b>No</b> |

2. In FY 2018-19, 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.

If you answered "Yes" to either question,  
 NA

**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 (FY 17-18) | 6                 |
| 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 18-19)     | 6                 |
| Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 18-19)  | 2                 |
| Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 18-19)                            | 33% <sup>3</sup>  |

<sup>3</sup> 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.  
 No inspections completed per required; due to no regulated sites.  
 See table **C.3.h.v.(2)**

Summary:  
 There were fourteen (14) inspections of single family residential homes during FY 2017-2018. These were single family residents and were NOT regulated projects.

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).  
 n/a

Summary:  
 n/a

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

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

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

| <b>C.3.j.i.(5).(b) ► Green Infrastructure Plan</b>   |   |  |           |
|--|---|--|-----------|
| (For FY 2018-19 Annual Report only) Did your agency complete a Green Infrastructure Plan?<br><a href="https://www.ci.millbrae.ca.us/home/showdocument?id=21092">https://www.ci.millbrae.ca.us/home/showdocument?id=21092</a> | X | <b>Yes, see attached Green Infrastructure Plan</b> | <b>No</b> |
| If No, provide schedule for completion:<br>NA  |   |  |           |

| <b>C.3.j.i.(5).(c) ► Legal Mechanisms</b>   |   |  |           |
|---|---|--|-----------|
| (For FY 2018-19 Annual Report only) Does your agency have legal mechanisms in place to ensure implementation of the Green Infrastructure Plan?  | X | <b>Yes, see attached documents or links provided below</b> | <b>No</b> |
| <p><i>If Yes, describe the legal mechanisms in place and the documents attached or links provided.</i></p> <p>As part of the GI Plan development process, the City of Millbrae has reviewed its existing policies, ordinances, and/or other legal mechanisms related to the implementation of stormwater NPDES permit requirements and found that it has sufficient legal authority to implement the GI Plan. Adoption of the GI Plan by the City Council has further strengthened this authority. Descriptions of and links to documents demonstrating legal authority are provided in Chapter 10 of the Green Infrastructure Plan, in subsections 10.2.1, "Standard Operating Procedures", and 10.2.2, "Municipal Code".</p> <p><a href="https://www.ci.millbrae.ca.us/home/showdocument?id=21092">https://www.ci.millbrae.ca.us/home/showdocument?id=21092</a></p> |   |  |           |
| If No, provide schedule for completion:<br>NA   |   |  |           |

| <b>C.3.j.i.(5).(d) ► Green Infrastructure Outreach</b>  |
|---|
| On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation. |
| Summary:  |

Please refer to SMCWPPP FY 2018/19 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:

See attached Table C.3.j.ii.(2) for list of Planned and/or Completed Green Infrastructure Projects. (Attachment A)

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.

The City utilized the BASMAA guidance to identify and review potential green infrastructure projects.

Summary of Planning or Implementation Status of Identified Projects:

A review of the City's upcoming Capital Improvement Projects revealed that the majority of the projects are identified as having no green infrastructure potential, were too late to change to incorporate green infrastructure, or were classified as maintenance projects. However, the City will continue to reassess its CIP for green infrastructure potential.

**C.3.j.iii.(2) and (3) ► 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.

Please refer to SMCWPPP FY 2018/19 Annual Report for: 1) a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects; and 2) a plan and schedule for new and ongoing efforts to participate in processes to promote green infrastructure.

**C.3.j.iv.(2) and (3) ► 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.

Please refer to the SMCWPPP FY 2018/19 Annual Report for: 1) a summary of methods being developed to track and report implementation of green infrastructure measures; and 2) a report on green infrastructure measures implemented to date, including acres of impervious area (total and treated), countywide and by Permittee.

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

| Project Name<br>Project No. | Project Location <sup>4</sup> , Street<br>Address | Name of Developer | Project<br>Phase<br>No. <sup>5</sup> | Project Type &<br>Description <sup>6</sup>  | Project Watershed <sup>7</sup> | Total<br>Site<br>Area<br>(Acres) | Total<br>Area of<br>Land<br>Disturbed<br>(Acres) | Total New<br>Impervious<br>Surface<br>Area (ft <sup>2</sup> ) <sup>8</sup> | Total<br>Replaced<br>Impervious<br>Surface Area<br>(ft <sup>2</sup> ) <sup>9</sup> | Total Pre-<br>Project<br>Impervious<br>Surface<br>Area <sup>10</sup> (ft <sup>2</sup> ) | Total Post-<br>Project<br>Impervious<br>Surface<br>Area <sup>11</sup> (ft <sup>2</sup> ) |
|-----------------------------|---|-------------------|--------------------------------------|---|--------------------------------|----------------------------------|--|--|--|---|--|
| <b>Private Projects</b>     |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
| New Chevron<br>Station      | 320 East Millbrae Avenue                          | Chevron           | N/A                                  | Demolition and new<br>construction of<br>existing service<br>station and<br>convenience store | Green Hills Creek              | .73                              | .68  | 26,240   | 26,240   | 29,873  | 26,240   |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
| <b>Public Projects</b>      |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
| N/A                         | N/A   | N/A               | N/A                                  | N/A   | N/A                            | N/A                              | N/A  | N/A  | N/A  | N/A   | N/A  |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
|                             |   |                   |                                      |   |                                |                                  |  |  |  |   |  |
| Comments:                   |   |                   |                                      |   |                                |                                  |  |  |  |   |  |

<sup>4</sup>Include cross streets

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

<sup>6</sup>Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

<sup>10</sup>For redevelopment projects, state the pre-project impervious surface area.

<sup>11</sup>For redevelopment projects, state the post-project impervious surface area.



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

| Project Name<br>Project No.  | Project Location <sup>4</sup> , Street<br>Address | Name of Developer | Project<br>Phase<br>No. <sup>5</sup> | Project Type &<br>Description <sup>6</sup> | Project Watershed <sup>7</sup> | Total<br>Site<br>Area<br>(Acres) | Total<br>Area of<br>Land<br>Disturbed<br>(Acres) | Total New<br>Impervious<br>Surface<br>Area (ft <sup>2</sup> ) <sup>8</sup> | Total<br>Replaced<br>Impervious<br>Surface Area<br>(ft <sup>2</sup> ) <sup>9</sup> | Total Pre-<br>Project<br>Impervious<br>Surface<br>Area <sup>10</sup> (ft <sup>2</sup> ) | Total Post-<br>Project<br>Impervious<br>Surface<br>Area <sup>11</sup> (ft <sup>2</sup> ) |
|--|---|-------------------|--------------------------------------|--|--------------------------------|----------------------------------|--|--|--|---|--|
| All storm water runoff from the project shall be collected and treated prior to conveying the runoff into any existing storm drain system. Developer shall comply with the San Mateo County Water Pollution Prevention C3 requirements in particularly the Site Design Measures, Treatment Measures and Hydromodification Management Plan. |   |                   |                                      |  |                                |                                  |  |  |  |   |  |

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

| Project Name<br>Project No. | Application Deemed Complete<br>Date <sup>12</sup> | Application<br>Final Approval<br>Date <sup>13</sup> | Source<br>Control<br>Measures <sup>14</sup>              | Site Design<br>Measures <sup>15</sup>                             | Treatment Systems<br>Approved <sup>16</sup>      | Type of Operation<br>& Maintenance<br>Responsibility<br>Mechanism <sup>17</sup> | Hydraulic<br>Sizing<br>Criteria <sup>18</sup> | Alternative<br>Compliance<br>Measures <sup>19/20</sup> | Alternative<br>Certification <sup>21</sup> | HM<br>Controls <sup>22/23</sup>     |
|-----------------------------|---|---|--|---|--|---|---|--|--|-------------------------------------|
| <b>Private Projects</b>     |   |   |  |   |  |   |   |  |  |                                     |
| Chevron Station             | 9/21/18   | 11/19/18  | Properly<br>designed<br>trash<br>storage<br>areas; storm | Minimize<br>impervious<br>surfaces;<br>conserve<br>natural areas, | Bioretention of<br>stormwater<br>drainage areas. | O&M agreement with<br>private landowner.  | TBD   | N/A  | N/A  | HM<br>required.<br>Measures<br>TBD, |

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

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

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

<sup>15</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>16</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>17</sup>List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>18</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>19</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>20</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>22</sup>If HM control is not required, state why not.

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

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

| Project Name<br>Project No. | Application Deemed Complete<br>Date <sup>12</sup> | Application<br>Final Approval<br>Date <sup>13</sup> | Source<br>Control<br>Measures <sup>14</sup>  | Site Design<br>Measures <sup>15</sup>   | Treatment Systems<br>Approved <sup>16</sup> | Type of Operation<br>& Maintenance<br>Responsibility<br>Mechanism <sup>17</sup> | Hydraulic<br>Sizing<br>Criteria <sup>18</sup> | Alternative<br>Compliance<br>Measures <sup>19/20</sup> | Alternative<br>Certification <sup>21</sup> | HM<br>Controls <sup>22/23</sup>                     |
|-----------------------------|---|---|--|---|---|---|---|--|--|---|
|                             |   |   | drain<br>stenciling or<br>signage;<br>efficient<br>landscape<br>irrigation<br>systems; | including<br>existing trees<br>or other<br>vegetation,<br>and soils to<br>remain. New<br>landscaping<br>trees and<br>shrubs to be<br>added<br>including<br>where<br>driveway<br>removed.. |   |   |   |  |  | reviewed<br>and<br>approved<br>by City<br>Engineer. |
|                             |   |   |  |   |   |   |   |  |  |   |
|                             |   |   |  |   |   |   |   |  |  |   |
|                             |   |   |  |   |   |   |   |  |  |   |
|                             |   |   |  |   |   |   |   |  |  |   |
|                             |   |   |  |   |   |   |   |  |  |   |

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

| Project Name<br>Project No.   | Approval Date <sup>24</sup> | Date Construction Scheduled to Begin | Source Control Measures <sup>25</sup> | Site Design Measures <sup>26</sup> | Treatment Systems Approved <sup>27</sup> | Operation & Maintenance Responsibility Mechanism <sup>28</sup> | Hydraulic Sizing Criteria <sup>29</sup> | Alternative Compliance Measures <sup>30/31</sup> | Alternative Certification <sup>32</sup> | HM Controls <sup>33/34</sup> |
|---|-----------------------------|--------------------------------------|---------------------------------------|------------------------------------|--|--|---|--|---|------------------------------|
| <b>Public Projects</b>  |                             |                                      |                                       |                                    |  |  |   |  |   |                              |
| None  | N/A                         | N/A                                  | N/A                                   | N/A                                | N/A                                      | N/A  | N/A                                     | N/A  | N/A                                     | N/A                          |
|   |                             |                                      |                                       |                                    |  |  |   |  |   |                              |
|   |                             |                                      |                                       |                                    |  |  |   |  |   |                              |
|   |                             |                                      |                                       |                                    |  |  |   |  |   |                              |
|   |                             |                                      |                                       |                                    |  |  |   |  |   |                              |
| Comments:<br><b>There were no regulated public projects to report for FY 2018-2019.</b> |                             |                                      |                                       |                                    |  |  |   |  |   |                              |

<sup>24</sup>For public projects, enter the plans and specifications approval date.

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

<sup>26</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>27</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>28</sup>List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc.) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>29</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>30</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>31</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>33</sup>If HM control is not required, state why not.

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

**C.3.h.v.(2). ► Table of Newly Installed<sup>35</sup> 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 <sup>36</sup><br>For Maintenance | Type of<br>Treatment/HM<br>Control(s) |
|-------------------------|---------------------|--|---------------------------------------|
| Green Hills Golf Course | 500 Ludeman         | Property Owner                                     | 3 Vortex Separators                   |
| Private residence       | 1 Alp Way           | Property Owner                                     | Vegetated Swale<br>(Bio-Swale)        |
|                         |                     |  |                                       |
|                         |                     |  |                                       |
|                         |                     |  |                                       |
|                         |                     |  |                                       |

**NOTE: There were no regulated newly installed stormwater treatment systems facilities to report for FY 2018-2019.**

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

<sup>36</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

| C.3.e.v.Special Projects Reporting Table       |           |         |  |                      |                           |                    |                       |             |  |  |  |  |
|--|-----------|---------|--|----------------------|---------------------------|--------------------|-----------------------|-------------|--|--|--|--|
| Reporting Period – July 1 2018 - June 30, 2019 |           |         |  |                      |                           |                    |                       |             |  |  |  |  |
| Project Name & No.                             | Permittee | Address | Application Submittal Date <sup>37</sup> | Status <sup>38</sup> | Description <sup>39</sup> | Site Total Acreage | Gross Density DU/Acre | Density FAR | Special Project Category <sup>40</sup> | LID Treatment Reduction Credit Available <sup>41</sup> | List of LID Stormwater Treatment Systems <sup>42</sup> | List of Non-LID Stormwater Treatment Systems <sup>43</sup> |
| None   | N/A       | N/A     | N/A                                      | N/A                  | N/A                       | N/A                | N/A                   | N/A         | N/A                                    | N/A  | N/A  | N/A  |
|  |           |         |  |                      |                           |                    |                       |             |  |  |  |  |

1

<sup>37</sup>Date that a planning application for the Special Project was submitted.

<sup>38</sup> Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

<sup>41</sup>For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>42</sup>: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>43</sup>List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

| <b>C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure</b> |  |   |                                  |  |
|---|--|---|----------------------------------|--|
| <b>Project Name and Location<sup>44</sup></b>                                     | <b>Project Description</b>   | <b>Status<sup>45</sup></b>                                      | <b>GI Included?<sup>46</sup></b> | <b>Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement<sup>47</sup></b>  |
| Millbrae Avenue Bike Bridge   | Construction of a bike bridge over Millbrae Avenue.  | Project not yet in design - City is seeking grant funding.      | TBD                              | This project has the potential to be C.3 regulated. The City will review project regulation status and potential for green infrastructure as the project develops. |
| El Camino Median Improvements and Water Wise Landscape                            | Median improvements on El Camino Real.   | Project is in conceptual design but construction is unfunded.   | N                                | Because El Camino Real is crowned, the median does not receive runoff, therefore median green infrastructure would likely offer minimal treatment opportunity.     |
| Millbrae Transit Center to Spur   | The Transit Center to Spur Trail Connection and Pedestrian/Bicycle Safety Improvements Project will bridge the Spur Trail between Josephine Waugh Park at Millbrae Avenue and El Paseo to Mosta Grove Park near South Ashton Avenue and Millbrae Avenue. Enhanced pedestrian features such as rapid flashing beacons at roadway crossings and bicycle signage and striping will be provided. Additionally, bicycle route signage and | Grant funds were recently awarded and the project is in design. | TBD                              | The City will review the potential of including green infrastructure on this project.  |

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

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

<sup>46</sup> 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.

<sup>47</sup> 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.

|  |   |  |  |
|--|---|--|--|
|  | striping will also be provided near the Millbrae Intermodal Station along California Drive and Murchison Drive. |  |  |
|--|---|--|--|

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

| Project Name and Location <sup>48</sup>                                | Project Description   | Planning or Implementation Status                                    | Green Infrastructure Measures Included     |
|--|---|--|--|
| San Anselmo Ave. Green Street Project                                  | Green Street on San Anselmo Avenue.   | Planning phase (project is awaiting grant funding).                  | Bioretention areas inside curb extensions. |
| Millbrae History Museum and Fire Station No. 38 Landscape Improvement. | New bioswale at the Millbrae History Museum and Fire Station No. 38 sites.        | Project design is complete and project is out to bid.                | Bioretention swales.                       |
| SRTS and GI Project, Almenar and Taylor                                | Install stormwater curb extensions at the intersection of Almenar and Taylor.     | Construction in progress (anticipated to be completed October 2019). | Bioretention areas inside curb extensions. |
| BART Station Parking Lot   | Construction of BART station, parking structure, and parking lot.                 | Construction is complete.  | Bioretention areas.                        |
| Millbrae Library   | Construction of Millbrae Library.   | Construction is complete.  | Bioretention areas.                        |
| City Hall Xeroscaping Project.   | Construction of drought-resistant rain garden in front of the Millbrae City Hall. | Construction is complete.  | Drought-resistant rain garden.             |

30  
31

<sup>48</sup> 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 (along with EOA) has conducted all stormwater business facility inspections. To reflect the City's current stormwater inspection program we have updated the following materials: The City of Millbrae SW ERP, BIP, and Industrial & Commercial SW Facility List. We continue to participate in Countywide Program's CII Subcommittee and its Training Workgroup which is held once a quarter. Staff attended training – see C.4.e.iii.

Refer to the C.4. Industrial and Commercial Site Controls section of SMCWPPP's FY 2018/19 Annual Report for a description of activities of the Program.

**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.

Our Facilities List for storm water was updated in June 2019. See attached "Facilities List"

**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))   | 135    |
| 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)) | 18     |

Comments:  
 Eleven enforcement actions took longer than 10 days or otherwise deemed resolved in a timely manner.

Asian Pearl Peninsula was inspected on April 26, 2019. The garbage and recycling bin areas needed cleanup and proper disposal of cigarette butts. Due to the inspector being out for one month, compliance was observed upon re-inspection on May 28, 2019.

Cheung Hing Restaurant was inspected on November 15, 2018 and given a Warning Notice. Warning Notice requiring full cleaning of the storm drain and catch basin. Additionally, the tallow bin was required to be cleaned out of cigarette butts and food scraps within the screen.

Cheung Hing Restaurant was re-inspected on November 26, 2018 and given a Notice of Violation for failure to achieve compliance with all requirements from the Warning Notice. Tallow bin was found in much cleaner condition. Storm drain and catch basin still contained grease, debris, and foliage.

Cheung Hing Restaurant was re-inspected on December 13, 2018 and was noted as compliance achieved. Storm drain and catch basin were cleaned.

(2 enforcement actions)

Fiddler's Green was inspected on October 17, 2018 and given a Verbal Warning. Verbal Warning required tallow bin secondary containment cleaning. Upon re-inspection on October 26, 2018 the tallow bin secondary containment was found in much cleaner condition. However, the tallow bin was bent out of shape and no longer fully effective in containing used oil. Issued a Warning Notice to require tallow bin replacement.

Fiddler's Green was re-inspected on November 13, 2018. The tallow bin was properly replaced with secondary containment.

(2 enforcement actions)

John Hansen Company was inspected on July 31, 2018 and was given a Verbal Warning. Verbal Warning required boat trailer needing to be tarped or removed from site. Follow-up inspection on August 20, 2018 showed that the boat and trailer were still present. August 24, 2018 photo showed corrective action of removal of the boat and trailer.

Le Petite Camille was inspected on November 7, 2018 and was given a Verbal Warning. Verbal Warning requiring the tallow bin needing to be cleaned up of oil and grease residue as well as cleanup of litter.

Le Petite Camille was re-inspected on November 26, 2018 and given a Warning Notice. Warning Notice issued due to tallow bin conditions not being improved.

Le Petite Camille was re-inspected on December 3, 2018 and the tallow bin was found in much cleaner condition.

Magic Gourmet was inspected on June 19, 2019 and given a Warning Notice. Warning Notice required the tallow bin outer surface and surrounding area to be cleaned of dried oil and grease. Oil and grease residue found on the tallow bin surface and pavement.

Magic Gourmet was re-inspected on July 1, 2019 and given a Notice of Violation. Notice of Violation for failure to clean up the area.

Magic Gourmet was re-inspected on July 15, 2019 and the inspection revealed a new replacement tallow bin and a cleaner area cleaned of oil and grease residue. Compliance achieved upon July 15 re-inspection.

Naked Fish was inspected on April 18, 2019 and given a Verbal Warning. Verbal Warning required cleanup of tallow bin liquid on the lid. Naked Fish was re-inspected on May 28, 2019 and was found in compliance after cleaning the tallow bin. Inspector was out for 4 weeks.

Nine Noodle House was inspected on December 6, 2018 and given a Warning Notice. Warning Notice required the first tallow bin to be cleaned, and the second tallow bin needed proper secondary containment. Tallow bin was found in much cleaner condition. Secondary containment was not achieved until January 14, 2019. Extension was granted due to miscommunication from service provider.

Performance Imports was inspected on August 8, 2018 and given a Verbal Warning. Verbal Warning required used tires and auto parts needing removal or cover-up. Follow-up inspection occurred on August 20, 2018. Photos of corrective action received on August 24, 2018. (2 enforcement actions)

**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

|              | <b>Enforcement Action</b><br>(as listed in ERP) <sup>49</sup> | <b>Number of Enforcement Actions Taken</b> |
|--------------|---|--|
| Level 1      | Verbal Warning  | 17   |
| Level 2      | Written Warning   | 11   |
| Level 3      | Admin Notice  | 1  |
| Level 4      | Legal Action  | 0  |
| <b>Total</b> |   | 29   |

**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.

| <b>Business Category</b> <sup>50</sup> | <b>Number of Actual Discharges</b> | <b>Number of Potential Discharges</b> |
|--|------------------------------------|---------------------------------------|
| Commercial/Services                    | 0                                  | 2                                     |
| Food Preparation – Restaurants         | 2                                  | 14                                    |

<sup>49</sup>Agencies to list specific enforcement actions as defined in their ERPs.

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

|  |   |   |
|--|---|---|
| Retail – General                           | 0 | 2 |
| Facility – Other                           | 0 | 1 |
| Food Service Establishments - Other        | 0 | 2 |
| Tire Vendor                                | 0 | 1 |
| Vehicle Maintenance / Refueling / Cleaning | 0 | 5 |

**C.4.d.iii.(2)(e) ▶ Non-Fileers**

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

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

**C.4.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 |
|---|----------------|---|---|---|--------------------------------------|--|
| <b>U.S. EPA and California Air Resources Board inspector training</b> | January 2019   | Completion of webinar Basic Inspector Academy Training  | 2   | 33%   |                                      |  |
| <b>Independently Review Available Materials</b>                       | January 2019   | <ul style="list-style-type: none"> <li>SMCWPPP Orientation for Municipal Staff Workshop Binder (commercial site controls, illicit discharge detection and elimination, and pollutants of concern)</li> <li>SMCWPPP "How to Conduct Stormwater Inspections" guidance</li> <li>CASQA Stormwater Best Management Practice Handbook Portal: Industrial and Commercial – Source Control BMPs</li> <li>BASMAA Pollutants of Concern Commercial/Industrial Inspection Training Materials</li> <li>BASMAA Surface Cleaner Recognition Program Training Materials</li> </ul> | 2   | 33%   |                                      |  |

|  |            |  |   |     |  |  |
|--|------------|--|---|-----|--|--|
|  |            | <ul style="list-style-type: none"> <li>SMCWPPP Outreach material</li> <li>SMCWPPP 2/28/2018 Training Workshop presentations</li> </ul> |   |     |  |  |
| <b>ACCWP Training Workshop: Best Practices for Successful Inspection</b>   | 3/14/2019  | Making positive first impressions, tactical communication skills, and overview of Regional BIP and ERP requirements                    | 2 | 33% |  |  |
| <b>Inspector Calibration</b>   | April 2019 | Calibrating BMP effectiveness scores amongst commercial/industrial stormwater inspectors   | 3 | 50% |  |  |
| <b>SCVURPPP IND/IDDE Training Workshop: Industrial Commercial and Illicit Discharge Stormwater Inspections</b>   | 5/30/2019  | Code enforcement safety, inspection case studies (including cannabis retail, industrial, manufacturing, landfill, illicit discharge)   | 2 | 33% |  |  |
| <p><b>Comments:</b><br/>                 Training identified above was completed by the City contracted inspectors. There are two City staff that also perform stormwater inspections.</p> |            |  |   |     |  |  |

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:  
 Continued participation in the SMCWPPP CII Subcommittee. Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 18-19 Annual Report for description of activities at the countywide or regional level. Our ERP was update in June 2018. The City of Millbrae continues its Downtown beautification project requiring all businesses to keep their area clean. As anticipated, we may have an increase in C5 related issues as this will be our formal way of investigating these potential and or actual illicit discharges to the storm sewer system.

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

Summary of any changes made during FY 18-19:  
 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))                                      | 7      |
| Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2)) | 2      |
| Discharges resolved in a timely manner (C.5.d.iii.(3))                   | 6      |

Comments:  
 Complaints received by the City Millbrae are directed to appropriate staff. Depending on category of discharge (new construction/building permit required, encroachment permit required, public works, Do-It-Yourself work, pool, illegal dumping, etc.), multiple responders may be necessary. In most cases if the incident happens during business hours the environmental compliance inspector will respond. The City of Millbrae WPCP Source Control staff will perform any required follow-up written communication, billing, and tracking. Reports that are unsubstantiated in the field are not reported and discharges that are prevented from reaching storm drains/receiving waters are reported as potential.

One discharge was resolved after the ten-day period. Not resolved within a timely manner.  
 No enforcement was issued due to discharge source being unknown. No discharges of such nature have occurred since.

**C.5.e.iii.(2) ► Control of Mobile Sources**

|  |
|--|
| <p>(a) Provide changes to your agency's minimum standards and BMPs for each of the various types of mobile businesses since the 2018 Annual Report (C.5.e.iii.(2)(a))</p>  |
| <p>The City of Millbrae follows the minimum standards and BMPs described in the "Best Management Practices for Mobile Businesses" fact sheet recently updated by the SMCWPPP CII Subcommittee in April 2019 for the following mobile business categories: automobile washers/detailers, power washers, carpet cleaners, steam cleaners, pet care services. The format of the fact sheet was updated but there have been no changes to the BMPs since the 2018 Annual Report.</p> <p>No additional BMPs have been created by the City of Millbrae for mobile businesses.</p>  |
| <p>(b) Provide changes to your agency's enforcement strategy for mobile businesses (C.5.e.iii.(2)(b))</p>  |
| <p>The City of Millbrae uses a collective effort between the different departments to keep an eye out for mobile businesses operating within the City. Upon observation of suspicious activity, the associated department (e.g. streets, collections, pretreatment) will visit and inspect the mobile business operating within the City. Facilities are tracked through the Illicit Discharge Detection and Elimination (IDDE) spill and discharge complaint tracking system according to MRP C.5.d.</p> <p>Since FY 2013/14 SMCWPPP's enforcement strategy has been to track mobile business enforcement actions from SMCWPPP permittees in a table available on the SMCWPPP CII members only webpage. The tracking table is periodically updated.</p> |
| <p>(c) Provide minimum standards and BMPs developed for additional types of mobile businesses addressed since 2018 Annual Report (C.5.e.iii.(2)(c))</p>  |
| <p>SMCWPPP has not developed minimum standards and BMPs for additional types of mobile businesses other than those described in (a) above.</p> <p>No additional BMPs have been created by the City of Millbrae for mobile businesses.</p>  |

|   |
|---|
| <p>(d) Provide a list and summary of the specific outreach events and education conducted to each type of mobile business operating within your jurisdiction during the Permit term (C.5.e.iii.(2)(d)):</p>   |
| <p>Outreach to mobile businesses is generally performed by delivering BMP pamphlets and materials to the mobile businesses. The inspector and/or supervisor educates the on-site project managers on the proper use of BMPs.</p> <p>Refer to the C.5 Illicit Discharge Detection and Elimination section of SMCWPPP's FY 2018/19 Annual Report for a description of activities at the countywide or regional level.</p>   |
| <p>(e) Discuss inspections conducted at mobile businesses and/or job sites (C.5.e.iii.(2)(e))</p>   |
| <p>Upon arrival at the mobile business site of operation, inspector will request to talk to the managerial contact and/or project manager. The inspector will ask if they have a permit and/or permission to operate, as well as proof of permission. The inspector will then request a tour of the operation. The inspector will take photos and make observations as needed. Corrective actions will be addressed during inspection.</p>  |
| <p>(f) List below or attach the list of mobile businesses operating within your agency's jurisdiction (C.5.e.iii.(2)(f))</p>  |
| <p>In FY 2016/17 SMCWPPP compiled an inventory of mobile businesses located in Santa Mateo County. The inventory was developed by reviewing lists provided by individual agencies, yellow page searches and online business searches. The inventory includes automotive washing, steam cleaning, power washing, pet care services and carpet cleaning mobile businesses. The inventory is periodically updated with mobile businesses stormwater inspectors observe during routine field activities, including responding to illicit discharges. The inventory is made available to all San Mateo County Permittees on the SMCWPPP CII members only webpage. The inventory is included in SMCWPPP's FY 2018/19 Annual Report and currently has approximately 175 mobile businesses.</p> |
| <p>(g) Discuss enforcement actions taken against mobile businesses during the Permit term (C.5.e.iii.(2)(g))</p>  |
| <p>Enforcement actions are typically taken in response to a complaint or illicit discharge through our IDDE Program. Enforcement actions are tracked in the municipality's spill and discharge complaint tracking system required by MRP C.5.d.ii. This FY there were two (2) enforcement actions taken for mobile businesses. The two enforcement actions were for contractors performing saw cut slurry on residential and commercial street areas.</p>   |

**C.5.f.iii ► MS4 Map Availability**

|   |
|---|
| <p>Discuss how you make your MS4 map available to the public and how you publicize the availability of the MS4 map.</p> |
| <p>The City of Millbrae's sewer line blueprint is available online via the City's website.</p>                          |



Section 6 – Provision C.6 Construction Site Controls

| <b>C.6.e.iii.(3)(a), (b), (c), (d) ► Site/Inspection Totals</b>   |   |  |  |
|---|---|--|--|
| <b>Number of active Hillside Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)</b>   | <b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.c)</b> | <b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)</b> | <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)</b> |
| 0   | 0   | 0  | 0  |
| Comments:   |   |  |  |
| <p>Provide the number of inspections that are conducted at sites not within the above categories as part of your agency's inspection program and a general description of those sites, if available or applicable.</p> <p>Does not Apply.</p> |   |  |  |

**C.6.e.iii.(3)(e) ▶ Construction Related Storm Water Enforcement Actions**

|                       | Enforcement Action<br>(as listed in ERP) <sup>51</sup> | Number Enforcement Actions Issued |
|-----------------------|--|-----------------------------------|
| Level 1 <sup>52</sup> | 0  | 0                                 |
| Level 2               | 0  | 0                                 |
| Level 3               | 0  | 0                                 |
| Level 4               | 0  | 0                                 |
| <b>Total</b>          | <b>0</b>   | <b>0</b>                          |

**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) | 0      |

**C.6.e.iii.(3)(g) ▶ Corrective Actions**

| Indicate your reporting methodology below.  |  |
|---|--|
| <input type="checkbox"/> N/A  | Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action. |
| <input type="checkbox"/> N/A  | Permittee reports the total number of discrete potential and actual discharges on each site.             |
|   | Number   |
| <b>Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii. .3.g) | 0  |
| <b>Comments: No observed violations</b>   |  |

<sup>51</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>52</sup>For example, Enforcement Level 1 may be Verbal Warning.

**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: Effective tracking

**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: Tracking activities where (no Building Permit) inspections are performed within a particular month. Possibly establishing a specific day each month for just the SWPPI/BMP inspections at construction sites.

**C.6.f.iii ► Staff Training Summary**

| Training Name | Training Dates | Topics Covered | No. of Inspectors in Attendance |
|---------------|----------------|----------------|---------------------------------|
|               |                |                |                                 |
|               |                |                |                                 |
|               |                |                |                                 |

**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:

Local: Advertised the City's Environmental Programs, including for workshops, events and water pollution prevention program information through a variety of outlets. Articles were placed in the franchised garbage/recycling hauler's quarterly residential newsletters. Notices were included on the City's website, Facebook, Twitter and NextDoor on used motor oil recycling, Fats, Oil & Grease (FOG) disposal and availability of new grease waste kits, cigarette butt litter, proper set-out for household battery recycling at the curbside, household hazardous waste disposal, used motor oil and filter recycling, recycling and organics collection, IPM for rat control, rain barrel rebates, medicine disposal drop-off locations, signing up for the Flows to Bay e-newsletter, and workshops; messages were included in utility billings (reaches approximately 6,500 resident/business customers); and newspaper ads were also included in the local newspaper in September 2018 for Pollution Prevention Week and Coastal Cleanup Day. Public service announcements were also aired on a variety of topics. Implemented a campaign for the proper disposal of FOG and in addition to the previously mentioned outlets, also printed and distributed residential and commercial brochures on FOG disposal/management in English and Chinese, multi-lingual posters on proper trash and waste management indoors and one for outdoors. The campaign included creating and distributing free residential grease waste kits comprised of a tin can, scraper, plastic bag, and an educational insert. In addition, BASMAA's Our Water, Our World Campaign was supported.

Regional: See Section 7 and Section 9 of the SMCWPPP FY 2018-19 Annual Report for a description of outreach campaign activities conducted at the countywide level.

**C.7.c. Stormwater Pollution Prevention Education**

Local: 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

Regional: See Section 7 of the SMCWPPP FY 2018-19 Annual Report for a description of public outreach and citizen involvement events activities conducted at the countywide level.

| Event Details  | Description (messages, audience)   | Evaluation of Effectiveness  |
|--|--|--|
| Provide event name, date, and location. Indicate if event is local, countywide or regional. Indicate if event is public outreach or citizen involvement. | Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)   | Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Success at reaching a broad spectrum of the community</li> <li>• Number of participants compared to previous years.</li> <li>• Post-event effectiveness assessment/evaluation results</li> <li>• Quantity/volume of materials cleaned up, and comparisons to previous efforts</li> </ul> |
| <u>Local:</u> Coastal Cleanup Day, September 15, 2018 Citywide   | Held a local litter cleanup event. Citizens and students helped with the citywide cleanup of the Bay, various parks, trails, alleys, and City streets; audience: general public and students; outreach on litter prevention, proper disposal of household hazardous waste and general environmental education. | Approximately 90 participants attended and collected 1.5 yards of trash, ½ yard of organics and 96 gallons of recyclables at 14 sites in the City (included paper, cardboard and organics); distributed approximately 130 handouts.  |
| <u>Local:</u> Water Efficient Edible Organic Gardening Workshop, April 10, 2019 Library  | Organic Gardening/No Pesticides/Water Wise; audience outreach on planting natives to reduce water and chemical use.  | Reached homeowners; there were 43 attendees; distributed a variety of organic gardening, water conservation and water pollution prevention brochures, distributed approximately 120 handouts. Attendees planted and took home planters.  |

|  |  |  |
|--|--|--|
| <p><u>Local:</u> Earth Day Tabling, April 27, 2019, Downtown</p>                     | <p>Staffed a table in the Downtown area; audience: general public and students; outreach on water pollution prevention and general environmental education.</p>  | <p>Reached general public; approximately 150 people stopped by the table; distributed approximately 300 handouts</p>   |
| <p><u>Local:</u> Arbor &amp; Earth Day/Litter Cleanup, April 27, 2019 Citywide</p>   | <p>Held a local litter cleanup and planted trees. Citizens and students helped with the citywide cleanup of various parks, trails, alleys, and City streets; audience: general public and students; outreach on litter prevention, proper disposal of household hazardous waste and general environmental education.</p> | <p>There were 160 participants who cleaned up litter at 8 sites. Volunteers collected 1.5 yards of trash, 144 gallons of recyclable cans and bottles, and 1 yard of compostables (included paper, cardboard and organics). Distributed approximately 250 handouts.</p> |
| <p><u>Local:</u> Design It Yourself Native Plant Workshop, May 10, 2019, Library</p> | <p>Water-Wise landscape design workshop; audience: gardeners and homeowners; focus on water landscape designs which use sustainable gardening measures.</p>  | <p>Reached gardeners and homeowners; 52 attended; distributed approximately 150 handouts.</p>  |

**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:  
Regional: See Section 7 of the SMCWPPP FY 2018-19 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.

Regional: See Section 7 of the SMCWPPP FY 2018-19 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:<br>Name<br>Grade or level (elementary/ middle/ high)  | Brief description, messages, methods of outreach used  | Provide number or participants      | Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable. |
| <u>Local:</u> Water Conservation School Assembly Program, 2018-2019 school year, K-5 grades  | Provided school assembly programs to the K-5 schools performed by EarthCapades; focus on water conservation and also included information on water pollution prevention, watersheds and litter prevention.   | 1,602 grade school students         | Performers conducted a survey to teachers and received positive results.  |
| <u>Local:</u> Classroom presentations, 2018-2019 school year; elementary school grade students, K-5 grades; 6-8 <sup>th</sup> grades | The County of San Mateo, Office of Sustainability conducted classroom presentations on reducing waste, recycling and composting for 1 <sup>st</sup> -5 <sup>th</sup> graders at local schools, the franchised hauler conducted presentations and fieldtrip tours of their facility. In addition, presentations were conducted for the middle school by the County in preparation for expanding recycling/composting services. Provided handouts to students. In addition, provided | 1,100 students                      | The Office of Sustainability conducts follow-up with the teachers.  |

|   |  |  |  |
|---|--|--|--|
|   | handouts to schools throughout the year and for Earth Day.   |  |  |
| <u>Local:</u> City of Millbrae Recreation Division Summer Camp Program, Recreation Center, July-August 2018 | Provided the “Kid’s Guide to backyard Bugs” that outlines avoiding chemical use to protect the environment and waterways to attendees of the City’s recreation Division’s summer camp program  | 65   | The guides were used and discussed during the educational session on bugs. |
| <u>Local:</u> Clear Pathways Fellowship Teacher Training, June 2019.  | Conducted outreach on the County of San Mateo Pollution Prevention Program partnership with the County Office of Education collaborative, the <a href="#">Clean Water Pathways Fellowship</a> for teachers (grades 6-12) to develop and implement comprehensive, standards-aligned, project-based learning units that focus on the environmental, social, and economic impacts of stormwater pollution and watershed management. | Sent to teachers in the middle and high schools. | It is not known at this time if teachers participated.                     |



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:   |                      |          |          |                                     |          |                          |    |
| Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and <b>suggest reasons for increases in use of pesticides</b> that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation. |                      |          |          |                                     |          |                          |    |
| <b>Trends in Quantities and Types of Pesticide Active Ingredients Used<sup>53</sup></b>   |                      |          |          |                                     |          |                          |    |
| Pesticide Category and Specific Pesticide Active Ingredient Used  | Amount <sup>54</sup> |          |          |                                     |          |                          |    |
|   | FY 15-16             | FY 16-17 | FY 17-18 | FY 18-19                            | FY 19-20 | FY 20-21                 |    |
| <b>Organophosphates</b>   |                      |          |          |                                     |          |                          |    |
| Active Ingredient Chlorpyrifos  | 0                    | 0        | 0        | 0                                   |          |                          |    |
| Active Ingredient Diazinon  | 0                    | 0        | 0        | 0                                   |          |                          |    |
| Active Ingredient Malathion   | 0                    | 0        | 0        | 0                                   |          |                          |    |
| <b>Pyrethroids (see footnote #54 for list of active ingredients)</b>  |                      |          |          |                                     |          |                          |    |
| Active Ingredient Type X  | 0                    | 0        | 0        | 0                                   |          |                          |    |
| Active Ingredient Type Y  | 0                    | 0        | 0        | 0                                   |          |                          |    |
| <b>Carbamates</b>   |                      |          |          |                                     |          |                          |    |
| Active Ingredient Carbaryl  | 0                    | 0        | 0        | 0                                   |          |                          |    |
| Active Ingredient Aldicarb  | 0                    | 0        | 0        | 0                                   |          |                          |    |
| <b>Fipronil</b>   | 0                    | 0        | 0        | 0                                   |          |                          |    |
|   | <b>Amount</b>        |          |          |                                     |          |                          |    |

<sup>53</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>54</sup>Weight 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.

| Pesticide Category and Specific Pesticide Active Ingredient Used   | FY 15-16                           | FY 16-17 | FY 17-18 | FY 18-19 | FY 19-20 | FY 20-21 |
|--|------------------------------------|----------|----------|----------|----------|----------|
| Indoxacarb   | Reporting not required in FY 15-16 | 0        | 0        | 0        |          |          |
| Diuron   | Reporting not required in FY 15-16 | 0        | 0        | 0        |          |          |
| Diamides   | Reporting not required in FY 15-16 | 0        | 0        | 0        |          |          |
| Active Ingredient Chlorantraniliprole  |                                    | 0        | 0        | 0        |          |          |
| Active Ingredient Cyantraniliprole   |                                    | 0        | 0        | 0        |          |          |
| Reasons for increases in use of pesticides that threaten water quality:<br>N/A   |                                    |          |          |          |          |          |
| IPM Tactics and Strategies Used: <ul style="list-style-type: none"> <li>• Installation of drought tolerant native species</li> <li>• Use of baits and traps instead of broadcast pesticides</li> <li>• Use of non-chemical strategies such as mowing weeds and mulching</li> <li>• Removal of plants that require frequent pesticide applications</li> </ul> |                                    |          |          |          |          |          |
| <b>C.9.b ► Train Municipal Employees</b>   |                                    |          |          |          |          |          |
| Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.   |                                    |          |          |          |          | 3        |
| Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.   |                                    |          |          |          |          | 3        |
| 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: <b>PAPA Seminars, online educational hours, daily tailgate training before start of work shift.</b>  |                                    |          |          |          |          |          |

| <b>C.9.c ▶ Require Contractors to Implement IPM</b>  |   |            |            |
|--|---|------------|------------|
| Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?   | X | <b>Yes</b> | <b>No</b>  |
| If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?   | X | <b>Yes</b> | <b>No,</b> |
| If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored<br><b>Parks Supervisor verified that contractor is following City's IPM policy by inspecting monthly reports and reviewing list of pesticides and active ingredients used and meet with contractor to obtain city staff approval before using pesticides.</b> |   |            |            |
|  |   |            |            |

| <b>C.9.d ▶ Interface with County Agricultural Commissioners</b>   |  |            |             |
|---|--|------------|-------------|
| 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,   |  | Yes        | X No        |
| If yes, summarize the communication. If no, explain.<br><b>See Section 9 of the SMCWPPP FY 2018/19 Annual Report for a summary of the Countywide Program's coordination with the San Mateo County Agricultural Commissioner. Parks supervisor meets yearly with County Agricultural Commissioner to renew the San Mateo County Materials permit and the County Agricultural Commissioner performs yearly inspection in Millbrae</b> |  |            |             |
| 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.                |  | <b>Yes</b> | X <b>No</b> |
| 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.  |  |            |             |

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

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

Regional: See Section 9 of the SMCWPPP FY 2018-19 Annual Report for a description of point of purchase public outreach efforts conducted at the countywide level and regionally.

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

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.

Summary:

Local: Outreach was conducted to the community on alternatives to using pesticides and on the proper disposal of hazardous waste, including at workshops and throughout the reporting year in newsletters, public service announcements on the local cable station, and postings on the website and social media. OWOW related materials are distributed at City facilities.

Regional: **See Section 9 of the SMCWPPP FY 2018/19 Annual Report for a summary of outreach to residents who hire pest control and landscape professionals.**

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

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

Summary:

Regional: **See the C.9 Pesticides Toxicity Control section of SMCWPPP FY 18-19 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.**

**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 2018/19, 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**

**C.9.g. ► Evaluate Implementation of Pesticide Source Control Actions**

*(For FY 18-19 Annual Report only)* Submit an evaluation that assesses; 1) the effectiveness of IPM efforts required in Provisions C.9.a-e and g, 2) a discussion of any improvements made in the past five years; 3) any changes in water quality regarding pesticide toxicity in urban creeks; and 4) a brief description of one or more pesticide-related area(s) the Permittee will focus on enhancing during the subsequent permit term.

Summary:

**See the appendices to SMCWPPP's FY 2018/19 Annual Report for a report that includes the following:**

- **An evaluation of the effectiveness of source control measures for pesticides and toxicity that have been implemented;**
- **An evaluation of water quality in relation to pesticides and toxicity in urban creeks;**
- **Improvements made to City Of Millbrae's IPM Program during this permit term; and**
- **Pesticide-related area(s) that City of Millbrae will focus on enhancing during the next permit term.**

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

| <b>C.10.a.i ► Trash Load Reduction Summary</b>   |              |
|--|--------------|
| 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   |              |
| <b>Trash Load Reductions</b>   |              |
| Percent Trash Reduction in All Trash Management Areas (TMAs) due to <b>Trash Full Capture Systems</b> (as reported C.10.b.i)   | 73.1%        |
| Percent Trash Reduction in all TMAs due to <b>Control Measures Other than Trash Full Capture Systems</b> (as reported in C.10.b.ii) <sup>55</sup>  | 12.9%        |
| Percent Trash Reduction due to <b>Jurisdictional-wide Source Control Actions</b> (as reported in C.10.b.iv)  | 10.0%        |
| <b>SubTotal for Above Actions</b>  | <b>96.0%</b> |
| <b>Trash Offsets (Optional)</b>  |              |
| Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)   | 0.0%         |
| Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)  | 0.0%         |
| <b>Total (Jurisdictional-wide) % Trash Load Reduction through FY 2018/19</b>   | <b>96.0%</b> |
| <p><b>Discussion of Trash Load Reduction Calculation and Attainment of the 80% Mandatory Deadline:</b><br/>           The City attained and reported 93.4% trash load reduction (including trash offsets) in its FY 17-18 Annual Report. During FY 18-19, the City continued to implement a robust trash control measure program. This helped the City maintain and increase its trash load reduction above the mandatory 80% trash load reduction requirement included in the MRP. The total (jurisdiction-wide) percent trash load reduction in FY 18-19 is 96.0% (including trash offsets). The most recent version of the City’s Baseline Trash Generation Map can be downloaded at <a href="http://www.flowstobay.org/content/municipal-trash-generation-maps">http://www.flowstobay.org/content/municipal-trash-generation-maps</a>.</p> |              |

<sup>55</sup> See Appendix 10-1 for changes between 2009 and FY 2018/19 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

**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 18-19, during FY 18-19, 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) |
|--|--------------|-----------------------|
| <b>Installed in FY 18-19</b>   |              |                       |
| Devices installed by bordering Permittees with treatment areas extending into the City of Millbrae | -            | 0.3                   |
| <b>Installed Prior to FY 18-19</b>   |              |                       |
| Connector Pipe Screens (Public)  | 37           | 64.2                  |
| Hydrodynamic Separators (Private)  | 4            | 3.3                   |
| Gross Solids Removal Device (GSRD) (Public)  | 2            | 596.3                 |
| <b>Total for all Systems Installed To-date</b>   | <b>43</b>    | <b>664.2</b>          |
| <b>Treatment Acreage Required by Permit (Population-based Permittees)</b>                          |              | <b>20</b>             |
| <b>Total # of Systems Required by Permit (Non-population-based Permittees)</b>                     |              | <b>N/A</b>            |

\*Areas treated include jurisdictional and non-jurisdictional lands (e.g., public K-12 schools and colleges, and freeways)

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

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 18-19 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 18-19 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 18-19 | Summary of Maintenance Issues and Corrective Actions  |
|--------------|---------------------------------|---------------------------------|--|---|
| 1            | 29.6%                           | 43                              | 0%   | The City of Millbrae staff clean the trash capture devices periodically throughout the year. There are 2 scheduled events. The first one happens in May typically after our rainy weather pattern has cleared to blue skies and the second scheduled event is usually late September/early October prior to winter. If inclement weather is expected, then the crew will check the devices prior to the storm and usually after the event has passed. |
| 2            | 10.1%                           |                                 |  |   |
| 3            | 17.4%                           |                                 |  |   |
| 4            | 5.7%                            |                                 |  |   |
| 5            | 6.1%                            |                                 |  |   |
| 6            | 0%                              |                                 |  |   |
| <b>Total</b> | <b>73.1%*</b>                   |                                 |  |   |

***Certification Statement:***

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

\*The total jurisdiction-wide reduction reported for full capture systems includes 4.3% reduction for treatment of 26.5 acres of non-jurisdictional public K-12, college and university school land areas.



| <b>C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)</b>   |  |
|--|--|
| 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. |  |
| <b>TMA</b>   | <b>Summary of Trash Control Actions Other than Full Capture Systems</b>  |
| 1  | <b>Partial Capture Devices (Implemented Post MRP- No changes/additions since last FY report)</b>   |
| 1  | <b>Improved Trash Bin/Container Management (Implemented Post MRP- No changes/additions since last FY report)</b>   |
| 1  | <p><b>On-Land Clean-ups (Implemented Post MRP)</b><br/> <u>Coastal Cleanup Day, September 15, 2018</u><br/>           Approximately 90 participants attended and collected 1.5 yards of trash, ½ yard of organics and 96 gallons of recyclables at 14 sites in the City (included paper, cardboard and organics).</p> <p><u>Arbor &amp; Earth Day, April 27, 2019</u><br/>           There were 160 participants who cleaned up at over 8 sites. Volunteers collected 1.5 yards of trash, 144 gallons of recyclable cans and bottles, and 1 yard of compostables (included paper, cardboard and organics).</p> |
| 1  | <b>Street Sweeping (Implemented Post MRP- No changes/additions since last FY report)</b>   |
| 1  | <p><b>Downtown Garbage Cans and Litter Prevention (Implemented Post MRP)</b><br/>           In FY 2018/2019 the City installed 10 new Cigarette Butt disposal stations in the Downtown area located at high traffic public locations deemed to be significant sources of cigarette butt litter. Additional efforts included posting the Cigarette Butt receptacle posters in business windows showing proper disposal and included that fines could be issued. Follow-up was also conducted to some of the restaurants where employees are littering cigarette butts.</p>                                      |
| 2  | <p><b>On-Land Clean-ups (Implemented Post MRP)</b><br/> <u>Coastal Cleanup Day, September 15, 2018</u><br/>           Approximately 90 participants attended and collected 1.5 yards of trash, ½ yard of organics and 96 gallons of recyclables at 14 sites in the City (included paper, cardboard and organics).</p> <p><u>Arbor &amp; Earth Day, April 27, 2019</u><br/>           There were 160 participants who cleaned up at over 8 sites. Volunteers collected 1.5 yards of trash, 144 gallons of recyclable cans and bottles, and 1 yard of compostables (included paper, cardboard and organics).</p> |
| 2  | <b>Partial Capture Treatment Devices (Implemented Post MRP- No changes/additions since last FY report)</b>   |
| 2  | <b>Improved Trash Bin/Container Management (Implemented Post MRP- No changes/additions since last FY report)</b>   |

|   |  |
|---|--|
| <p style="text-align: center;"><b>3</b></p> | <p><b><u>On-Land Clean-ups (Implemented Post MRP)</u></b><br/> <b>Coastal Cleanup Day, September 15, 2018</b><br/> Approximately 90 participants attended and collected 1.5 yards of trash, ½ yard of organics and 96 gallons of recyclables at 14 sites in the City (included paper, cardboard and organics).<br/><br/> <b>Arbor &amp; Earth Day, April 27, 2019</b><br/> There were 160 participants who cleaned up at over 8 sites. Volunteers collected 1.5 yards of trash, 144 gallons of recyclable cans and bottles, and 1 yard of compostables (included paper, cardboard and organics).</p> |
| <p style="text-align: center;"><b>4</b></p> | <p><b><u>On-Land Clean-ups (Implemented Post MRP)</u></b><br/> <u>Coastal Cleanup Day, September 15, 2018</u><br/> Approximately 90 participants attended and collected 1.5 yards of trash, ½ yard of organics and 96 gallons of recyclables at 14 sites in the City (included paper, cardboard and organics).<br/><br/> <u>Arbor &amp; Earth Day, April 27, 2019</u><br/> There were 160 participants who cleaned up at over 8 sites. Volunteers collected 1.5 yards of trash, 144 gallons of recyclable cans and bottles, and 1 yard of compostables (included paper, cardboard and organics).</p> |
| <p style="text-align: center;"><b>5</b></p> | <p><b>Street Sweeping (Implemented Post MRP No changes/additions since last FY report)</b></p>   |
| <p style="text-align: center;"><b>5</b></p> | <p><b>Partial Capture Devices (Implemented Post MRP- No changes/additions since last FY report)</b></p>  |
| <p style="text-align: center;"><b>6</b></p> | <p><b><u>On-Land Clean-ups (Implemented Post MRP)</u></b><br/> <u>Coastal Cleanup Day, September 15, 2018</u><br/> Approximately 90 participants attended and collected 1.5 yards of trash, ½ yard of organics and 96 gallons of recyclables at 14 sites in the City (included paper, cardboard and organics).<br/><br/> <u>Arbor &amp; Earth Day, April 27, 2019</u><br/> There were 160 participants who cleaned up at over 8 sites. Volunteers collected 1.5 yards of trash, 144 gallons of recyclable cans and bottles, and 1 yard of compostables (included paper, cardboard and organics).</p> |

**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 18-19 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:

X

**Explanation:** No OVTAs were conducted in TMA #1 or 6 in FY 18-19 because there is limited street length available for assessments.

| TMA ID<br><i>or (as applicable)</i><br>Control Measure Area | Total Street Miles <sup>56</sup><br>Available for<br>Assessment | Summary of On-land Visual Assessments <sup>57</sup> |   |   | Jurisdictional-wide<br>Reduction (%) |
|---|---|---|---|---|--------------------------------------|
|   |   | Street Miles<br>Assessed                            | % of Available Street<br>Miles Assessed | Avg. # of Assessments<br>Conducted at Each<br>Site <sup>58,59</sup> |                                      |
| 1   | 0.24  | 0.00  | 0.0%                                    | 0.0   | 0.0%                                 |
| 2   | 1.36  | 0.80  | 58.6%                                   | 6.0   | 6.0%                                 |
| 3   | 0.70  | 0.35  | 50.3%                                   | 6.0   | 0.9%                                 |
| 4   | 0.89  | 0.22  | 24.6%                                   | 6.0   | 6.0%                                 |
| 5   | 0.18  | 0.20  | 108.0%                                  | 6.0   | 0.0%                                 |
| 6   | 0.02  | 0.00  | 0.0%                                    | 0.0   | 0.0%                                 |
| <b>Total</b>  |   | <b>1.57</b>   | -                                       | -   | <b>12.9%</b>                         |

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

<sup>57</sup> Assessments conducted between July 2017 and July 2019 are assumed to be representative of trash levels in FY 18-19 and were therefore used to calculate the jurisdictional-wide reductions reported in this section.

<sup>58</sup> Each assessment site is roughly 1,000 feet in length.

<sup>59</sup> 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 |
|--------------------------|--|--|--|-------------|
| Single-Use Bag Ordinance | <p>The Single-Use Carryout Bag Ordinance (No 742), adding section 6.50 to the Millbrae Municipal Code, was adopted at the February 14, 2012 City Council meeting and started on September 1, 2012, which prohibits the use of single-use carryout plastic bags and the distribution of free paper bags at retail stores, including grocery stores, supermarkets, convenience stores, drug stores, clothing stores, and other retail stores. Stores are allowed to distribute paper bags that contain a minimum of 40 percent post-consumer recycled content for a minimum charge of \$0.10 for each point-of-sale paper bag. The stores retain the charge for the bags. The Ordinance does not apply to protective types of bags, including for meat, produce, and bakery items. The businesses exempt from the Ordinance include food vendors, such as restaurants and take-out food establishments; dry cleaners; and non-profit charitable reuse organizations. The City continued to distribute reusable cloth shopping bags made from 100 percent post-consumer recycled plastic bottles to Millbrae residents and has distributed over 8,000 reusable bags to date.</p> <p>Outreach was conducted pre and post implementation of the Ordinance to the businesses and community. Outreach materials were provided by the City to businesses for employees and customers, including customer fact sheets, window posters and cash register tent cards. A variety of outreach was conducted to the community, including website postings, public service announcements on the local cable station, educational displays at City facilities and the Library, newsletter articles and a utility bill message, and a workshop was held for the community. Outreach cable station, educational displays at City facilities and the Library, newsletter articles and a utility bill message, and a workshop was held for the community. Outreach was also conducted to the schools, City employees, commissions and committees. Reusable shopping bags were handed out pre and post of the Ordinance at events and workshops, and at public areas to inform the community of the Ordinance. New businesses were informed during the businesses license application process and followed up by staff to ensure compliance. New businesses are required to fill out an Acknowledgement and Verification Form that they understand and will comply with the regulations. One business had a site visit inspection and was provided information for complying with the regulations; the business switched to compliant bags. No citations were issued. Businesses are required to maintain records for three years for the</p> | <p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities</p> | <p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities</p> | 7%          |

| 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. |  |  |  |    |
|  | charge on paper bags. You can find a copy of the ordinance online at <a href="http://www.ci.millbrae.ca.us/index.aspx?page=409">http://www.ci.millbrae.ca.us/index.aspx?page=409</a>   |  |  |    |
| Expanded Polystyrene Food Service Ware Ordinance   | <p>The City of Millbrae adopted Ordinance NO. 717 adding section 6.40 to the Millbrae Municipal code prohibiting the use of polystyrene foam and solid disposable food service ware requiring the use of biodegradable, compostable, reusable or recyclable food service ware by food vendors in the City. Prior to the implementation of this ordinance, the City provided outreach to the existing affected businesses in the City in the form of a letter dated October 18th, 2007 (attached). The City also meets with each new affected business prior to the opening of the business in order to inform them of the specific requirements of this ordinance. The City also provides multiple informative notices and handouts to these businesses (attached) and requires that the business owners sign an acknowledgment form (attached), affirming that they understand the requirements set forth by this ordinance. Annual check-ups are conducted, however most enforcement efforts are complaint driven. Ordinance No 717 was passed on October 9th, 2007, effective January 1st, 2008. Link to ordinance: <a href="http://www.ci.millbrae.ca.us/Modules/ShowDocument.aspx?documentid=395">http://www.ci.millbrae.ca.us/Modules/ShowDocument.aspx?documentid=395</a></p> | <p>Although the City of Millbrae 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</p> | <p>Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p> | 5% |

**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.

|  |  |  |  |  |
|--|--|--|--|--|
|  |  | 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. |  |  |
|--|--|--|--|--|

**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.

In FY 18-19, the City continued implementing the BASMAA Regional Receiving Water 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 within the City of Millbrae. Implementation occurred through both the City's own efforts and participation in the San Mateo County Water Pollution Prevention Program (SMCWPPP). Consistent with MRP requirements, a preliminary report describing data results and findings to-date was submitted to the Water Board via BASMAA on July 1, 2019 on behalf of all Permittees. The final report for the development and testing of the Bay Area trash receiving water monitoring program will be submitted by BASMAA by July 1, 2020, consistent with the MRP requirements, following peer review.

In addition to implementing the BASMAA Monitoring Plan, the City coordinated (via SMCWPPP) on the Statewide Trash Monitoring Methods Project, which is funded by the California Ocean Protection Council and State Water Board and administered via the Southern California Coastal Water Research Project (SCCWRP) and San Francisco Bay Estuary Institute (SFEI).

Additional information on accomplishments in FY 18-19 can be found in the Receiving Water Trash Monitoring Program Progress Report included in the SMCWPPP FY 18-19 Annual Report.

**C.10.c ▶ Trash Hot Spot Cleanups**

Provide the FY 18-19 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 18-19.

| Trash Hot Spot | Trash Hot Spot | Trash Hot Spot | Trash Hot Spot |            |            |            |            |
|----------------|----------------|----------------|----------------|------------|------------|------------|------------|
|                |                |                | FY 2014/15     | FY 2015/16 | FY 2016/17 | FY 2017/18 | FY 2018/19 |
| MIL01          | N              | 5/8/2019       | 0.02           | 0.02       | 0.01       | 0.01       | 0.01       |

**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.

| <b>Description of Significant Revision</b>  | <b>Associated TMA</b> |
|---|-----------------------|
| <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. The City's revised baseline trash generation map was included as Appendix 10-2 in 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 2018/19. 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 2018/19 | Offset (% Jurisdiction-wide Reduction) |
|--|---|---|--|
| Additional Creek and Shoreline Cleanups (Max 10% Offset) | NA  | NA  | NA                                     |
| 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 18-19.<sup>60</sup>

| TMA           | 2009 Baseline Trash Generation (Acres) |            |           |          |              | Trash Generation (Acres) in FY 18-19 After Accounting for Full Capture Systems |            |           |          |              | Jurisdiction-wide Reduction via Full Capture Systems (%) | Trash Generation (Acres) in FY 18-19 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             | 0                                      | 33         | 44        | 0        | 77           | 66   | 5          | 6         | 0        | 77           | 29.6%  | 66  | 5         | 6         | 0        | 77           | 0.0%   | 29.6%   |
| 2             | 0                                      | 65         | 14        | 0        | 79           | 46   | 24         | 9         | 0        | 79           | 10.1%  | 60  | 19        | 1         | 0        | 79           | 6.0%   | 16.1%   |
| 3             | 7                                      | 75         | 20        | 0        | 102          | 72   | 24         | 6         | 0        | 102          | 17.4%  | 74  | 22        | 5         | 0        | 102          | 0.9%   | 18.3%   |
| 4             | 0                                      | 73         | 0         | 0        | 73           | 35   | 38         | 0         | 0        | 73           | 5.7%   | 70  | 2         | 0         | 0        | 73           | 6.0%   | 11.7%   |
| 5             | 3                                      | 41         | 1         | 0        | 45           | 36   | 9          | 0         | 0        | 45           | 6.1%   | 36  | 9         | 0         | 0        | 45           | 0.0%   | 6.1%  |
| 6             | 1,501                                  | 1          | 0         | 0        | 1,502        | 1,501  | 1          | 0         | 0        | 1,502        | 0.0%   | 1,501   | 1         | 0         | 0        | 1,502        | 0.0%   | 0.0%  |
| <b>Totals</b> | <b>1,511</b>                           | <b>288</b> | <b>79</b> | <b>0</b> | <b>1,878</b> | <b>1,756</b>   | <b>101</b> | <b>21</b> | <b>0</b> | <b>1,878</b> | <b>73.1%*</b>  | <b>1,807</b>  | <b>57</b> | <b>13</b> | <b>0</b> | <b>1,878</b> | <b>12.9%</b>   | <b>86.0%</b>  |

\*The total jurisdiction-wide reduction reported for full capture systems includes 4.3% reduction for treatment of 26.5 acres of non-jurisdictional public K-12, college and university school land areas.

<sup>60</sup> 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 Countywide Program's FY 2018/19 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 Methodology<sup>61</sup> 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 Countywide Program's FY 2018/19 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 Countywide Program's FY 2018/19 Annual Report.

<sup>61</sup>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 Countywide Program's FY 2018/19 Annual Report for:

- Documentation of PCBs control measures implemented in San Mateo County municipal jurisdictional areas for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology<sup>62</sup> was used to calculate the PCBs load reduced by each control measure implemented in San Mateo County municipal jurisdictional areas 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 Countywide Program's FY 2018-19 Annual Report for, as part of reporting for C.12.b.iii(2), an estimate of the amount of PCBs load reductions resulting from green infrastructure implementation during the term of the Permit, including all data used and a full description of models and model inputs relied on to generate the estimate.<sup>u</sup>

<sup>62</sup>BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.1. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2017.

**C.12.f. ► Manage PCB-Containing Materials During Building Demolition**

|   |   |            |  |           |
|---|---|------------|--|-----------|
| On July 1, 2019, was your agency ready to implement a method for identifying applicable structures (buildings built or remodeled between 1950 and 1980, except that single family residential and wood-framed buildings are exempt) that apply for a demolition permit?   | x | <b>Yes</b> |  | <b>No</b> |
| On July 1, 2019, was your agency ready to implement a method to manage PCBs during demolition of applicable structures? <sup>63</sup>   | x | <b>Yes</b> |  | <b>No</b> |
| Does your agency have a data-gathering method in place to inform reporting on the effectiveness of your agency’s program to manage PCBs during demolition of applicable structures (e.g., the number of applicable structures, and the amount and concentration of PCBs in priority building materials in applicable structures)? | x | <b>Yes</b> |  | <b>No</b> |

**C.12.h ► Implement a Risk Reduction Program**

A summary of Countywide Program and regional accomplishments for this sub-provision are included in the Countywide Program's FY 2018/19 Annual Report.

<sup>63</sup> The new PCBs screening/sampling program itself is considered a stormwater control method for PCBs during demolition of applicable structures, consistent with the requirements of MRP C.12.f. The overall program will lead to management of priority PCBs-containing materials during demolition. For example, the project applicant is required to characterize PCBs concentrations in priority building materials and then must certify that "...I understand my responsibility for knowing and complying with all relevant laws and regulations related to reporting, abating, and handling and disposing of PCBs materials and wastes", which should result in removal and proper disposal of PCBs-containing materials during demolition of an applicable structure (especially when PCBs concentrations are ≥ 50 ppm).

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:

During construction, municipal construction stormwater inspectors are responsible for identifying copper architectural features and if appropriate BMPs are implemented. Any issues noted are documented and enforcement actions recorded in the Provision C.6 inspection records. Post-construction municipal illicit discharge inspectors are 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 Provision C.5 inspection records. The SMCWPPP "Requirements for Architectural Copper" Fact Sheet is made available to the public, construction inspectors and illicit discharge inspectors on the SMCWPPP website ([www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf](http://www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf)). Inspectors are made aware of the concerns with copper architectural features at SMCWPPP Training Workshops and internal municipal trainings.

**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 of Millbrae requires all pools discharges to the sanitary sewer system.

The City of Millbrae did not have any enforcement activities related to copper-containing discharges from pools, spas, and fountains in this reporting period from July 1, 2018 to June 30, 2019.

**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:

The City of Millbrae does not have any industrial facilities identified as potential users of copper that were inspected this reporting period from July 1, 2018 to June 30, 2019.

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:

Local: Outreach is conducted through newsletters, workshops, rain barrel rebates, displays, utility bill messages, public announcements on the local cable station, website and social media postings, and distribution of brochures (local and county materials) to encourage efficient irrigation to minimize runoff, to use less or no toxic pest management measures and for landscape management, to plant native and drought tolerant plants. Additional outreach efforts are included in C.7.

Regional: See C.3 New Development and Redevelopment, C.7. Public Information and Outreach, C.9. Pesticide Toxicity Control, and C.15 Exempted and Conditionally Exempted Discharges sections of the SMCWPPP FY 2018-19 Annual Report.

## City of Millbrae industrial and commercial facilities list for Stormwater Inspection

| Licensee Business          | Business Address                          | License Type Code | Activity Type                   |
|----------------------------|---|-------------------|---------------------------------|
| ICHIZEN JAPANESE CUISINE   | 102 S EL CAMINO REAL , MILLBRAE, CA 94030 | SERVICES          | EAT & DRINK BEER AND WINE       |
| J FOOD & GINSENG           | 411 BROADWAY , MILLBRAE, CA 94030         | RETAILING         | GROCERY STORE WITHOUT ALCOHOL   |
| D C AUTO SERVICE           | 630 EL CAMINO REAL, MILLBRAE, CA 94030    | RETAILING         | AUTOMOTIVE REPAIR (BODY & MECH) |
| HAPPY SICHUAN              | 1055 EL CAMINO , MILLBRAE, CA 94030       | SERVICES          | EAT & DRINK BEER AND WINE       |
| WING STOP                  | 1085 EL CAMINO REAL, MILLBRAE, CA 94030   | SERVICES          | EAT & DRINK BEER AND WINE       |
| MARYMOUNT GREENHILLS, LLC  | 1201 BROADWAY , MILLBRAE, CA 94030        | RENTAL RES        | APARTMENTS/DUPLEX RENTALS       |
| J. ROBATA                  | 293 EL CAMINO REAL, MILLBRAE, CA 94030    | SERVICES          | EAT & DRINK BEER AND WINE       |
| IN-N-OUT BURGER #190       | 11 ROLLINS RD , MILLBRAE, CA 94030        | RETAILING         | EAT & DRINK WITHOUT ALCOHOL     |
| BAGEL ST. CAFÉ             | 537 BROADWAY , MILLBRAE, CA 94030         | RETAILING         | EAT & DRINK WITHOUT ALCOHOL     |
| THAI STICK                 | 301 EL CAMINO REAL, MILLBRAE              | SERVICES          | EAT & DRINK WITH GENERAL LIQUOR |
| MR. PICKLE'S SANDWICH SHOP | 405 BROADWAY, MILLBRAE, CA 94030          | SERVICES          | FOOD STORE - OTHER              |
| TASTY PEARL CAFE, LLC      | 213 EL CAMINO REAL , MILLBRAE, CA 94030   | SERVICES          | EAT & DRINK WITHOUT ALCOHOL     |
| BROADWAY BISTRO            | 349 BROADWAY , MILLBRAE, CA 94030         | RETAILING         | MISCELLANEOUS SERVICES          |
| ZEN BISTRO                 | 420 BROADWAY , MILLBRAE, CA 94030         | SERVICES          | EAT & DRINK BEER AND WINE       |
| MILLBRAE GAS & FOOD        | 491 EL CAMINO REAL , MILLBRAE, CA 94030   | RETAILING         | GAS AND SERVICE STATION         |
| ROYAL FEAST                | 148 EL CAMINO REAL , MILLBRAE, CA 94030   | SERVICES          | EAT & DRINK WITH GENERAL LIQUOR |
| BOILING SZECHUAN LLC       | 103 EL CAMINO REAL , MILLBRAE, CA 94030   | SERVICES          | EAT & DRINK WITH GENERAL LIQUOR |
| CHEVRON USA INC. 90206     | 320 E MILLBRAE AVE , MILLBRAE, CA 94030   | RETAILING         | GAS AND SERVICE STATION         |
| TOMMY'S CLEANERS           | 1340 EL CAMINO REAL, MILLBRAE, CA 94030   | SERVICES          | DRY CLEANERS / ALTERATIONS      |
| ASIAN PEARL PENINSULA      | 1671 EL CAMINO REAL , MILLBRAE, CA 94030  | SERVICES          | EAT & DRINK BEER AND WINE       |



City of Millbrae industrial and commercial facilities list for Stormwater Inspection

|  |  |                |                                  |
|--|--|----------------|----------------------------------|
| ROB BAKERS GARAGE  | 1009 EL CAMINO REAL , MILLBRAE, CA 94030 | SERVICES       | GAS AND SERVICE STATION          |
| ROB BAKER'S UHAUL SERVICE CTR                              | 1009 EL CAMINO REAL , MILLBRAE, CA 94030 | RETAILING      | TRANSPORTATION & ALLIED SERVICES |
| MILLBRAE 76  | 5 EL CAMINO REAL , MILLBRAE, CA 94030    | RETAILING      | GAS AND SERVICE STATION          |
| AT&T MOBILTIY/TAX DEPT #450                                | 450 SKYLINE BLVD , MILLBRAE, CA 94030    | PUBLIC UTILITY | PUBLIC UTILITY (SFWD, BART,ETC)  |
| PACIFIC BELL/ AT&T   | 10 MAGNOLIA, MILLBRAE, CA 94030          | PUBLIC UTILITY | BUSINESS SERVICE CONCERNS        |
| CHEVRON USA INC 91035 (MILLBRAE SQUARE CHEVRON TIGP CORP.) | 501 EL CAMINO REAL , MILLBRAE, CA 94030  | SERVICES       | GAS AND SERVICE STATION          |
| MILLBRAE FIRE DEPT   | 511 MAGNOLIA, MILLBRAE                   | Municipal      |                                  |
| WALGREENS #0625  | 615 BROADWAY , MILLBRAE, CA 94030        | RETAILING      | DRUG STORE                       |
| SKYLINE CHEVRON (CHEVRON USA INC 92755)                    | 400 SKYLINE BLVD , MILLBRAE, CA 94030    | RETAILING      | GAS AND SERVICE STATION          |
| E HILLCREST PUMP STATION                                   | 600 HEMLOCK, MILLBRAE                    | PUBLIC UTILITY |                                  |
| LARKSPUR PUMP STATION                                      | 980 LARKSPUR, MILLBRAE                   | PUBLIC UTILITY |                                  |
| MADERA PUMP STATION  | 1362 MADERA, MILLBRAE                    | PUBLIC UTILITY |                                  |
| MILLBRAE CORPORATION YARD                                  | 400 MILLBRAE, MILLBRAE                   | Municipal      |                                  |
| TASTY PLACE  | 1625 EL CAMINO REAL, MILLBRAE, CA 94030  | SERVICES       | EAT & DRINK WITHOUT ALCOHOL      |
| MAGIC GOURMET TRADING, INC.                                | 375 ADRIAN RD , MILLBRAE, CA 94030       | RETAILING      | SALES-MISC PRODUCTS              |
| WATER POLLUTION CONTROL PLANT                              | 400 EAST MILLBRAE AVENUE, MILLBRAE       | PUBLIC UTILITY |                                  |
| AYOLLO TIRE INC.   | 184 EL CAMINO REAL , MILLBRAE, CA 94030  | RETAILING      | AUTOMOTIVE REPAIR (BODY & MECH)  |
| BAMBU DESSERTS & DRINKS                                    | 203 EL CAMINO REAL, MILLBRAE, CA 94030   | SERVICES       | EAT & DRINK WITHOUT ALCOHOL      |
| LIVING SPACE FURNITURE                                     | 855 BROADWAY , MILLBRAE, CA 94030        | RETAILING      | HOME FURNITURE STORES            |
| WONDERFUL  | 270 BROADWAY, MILLBRAE, CA 94030         | RETAILING      | EAT & DRINK BEER AND WINE        |
| TRADER JOES #170   | 765 BROADWAY AVE 170, MILLBRAE, CA 94030 | RETAILING      | GROCERY WITH GENERAL LIQUOR      |

## City of Millbrae industrial and commercial facilities list for Stormwater Inspection

|                                    |  |                |                                 |
|------------------------------------|--|----------------|---------------------------------|
| PAPA MURPHY'S TAKE-N-BAKE PIZZA    | 1395 EL CAMINO REAL, STE B, MILLBRAE, CA 94030 | RETAILING      | EAT & DRINK WITHOUT ALCOHOL     |
| ORCHARD SUPPLY COMPANY, LLC        | 900 EL CAMINO REAL , MILLBRAE, CA 94030        | RETAILING      | HARDWARE STORES                 |
| HOLIDAY CLEANERS OF AMERICA        | 1050 BROADWAY, MILLBRAE, CA 94030              | SERVICES       | COMMERCIAL LAUNDRY              |
| SPEEDEE OILCHANGE & AUTO SERVICE   | 390 EL CAMINO REAL , MILLBRAE, CA 94030        | SERVICES       | AUTOMOTIVE REPAIR (BODY & MECH) |
| WALGREENS #07970                   | 45 S EL CAMINO REAL , MILLBRAE, CA 94030       | RETAILING      | DRUG STORE                      |
| BURGER KING 2044                   | 420 EL CAMINO REAL , MILLBRAE, CA 94030        | SERVICES       | EAT & DRINK WITHOUT ALCOHOL     |
| OLES CARBURETOR & ELECT            | 120 EL CAMINO, SAN BRUNO, CA 94066             | TRANSPORTATION |                                 |
| CAPUCHINO HIGH SCHOOL              | 1501 Magnolia Avenue<br>San Bruno, CA 94066    |                |                                 |
| CHIPOTLE MEXICAN GRILL #934        | 135 S EL CAMINO REAL , MILLBRAE, CA 94030      | SERVICES       | EAT & DRINK WITH GENERAL LIQUOR |
| ANDREA'S MARKET                    | 1601 EL CAMINO REAL , MILLBRAE, CA 94030       | RETAILING      | GROCERY WITH BEER AND WINE      |
| LIQUOR LAND                        | 1599 EL CAMINO REAL , MILLBRAE, CA 94030       | RETAILING      | GROCERY WITH GENERAL LIQUOR     |
| HU BEI LOUNGE, LLC                 | 1055 EL CAMINO REAL , MILLBRAE, CA 94030       | SERVICES       | EAT & DRINK WITH GENERAL LIQUOR |
| PETERS CAFE                        | 10 EL CAMINO REAL , MILLBRAE, CA 94030         | SERVICES       | EAT & DRINK WITH GENERAL LIQUOR |
| PG&E: MILLBRAE SUBSTATION          | MONTEREY S/O SANTA PAULA, MILLBRAE             | PUBLIC UTILITY |                                 |
| PG&E: SAN ANDREAS SUBSTATION       | HELEN END OF, MILLBRAE                         | PUBLIC UTILITY |                                 |
| MILLBRAE PANCAKE HOUSE             | 1301 EL CAMINO REAL, MILLBRAE, CA 94030        | SERVICES       | EAT & DRINK WITHOUT ALCOHOL     |
| MILLS CLEANERS                     | 336 BROADWAY, MILLBRAE, CA 94030               | SERVICES       | DRY CLEANERS / ALTERATIONS      |
| PENINSULA CLEANERS                 | 243 BROADWAY , MILLBRAE, CA 94030              | SERVICES       | DRY CLEANERS / ALTERATIONS      |
| FIRESTONE COMPLETE AUTO CARE #3657 | 1201 EL CAMINO REAL , MILLBRAE, CA 94030       | RETAILING      | AUTOMOTIVE REPAIR (BODY & MECH) |

## City of Millbrae industrial and commercial facilities list for Stormwater Inspection

|   |  |                |   |
|---|--|----------------|---|
| LITTLE CAESARS PIZZA                    | 660 MAGNOLIA AVE ,<br>MILLBRAE, CA 94030       | RETAILING      | FOOD STORE - OTHER                      |
| TRILLIUM USA COMPANY, LLC               | 50 OLD BAY<br>HIGHWAY, MILLBRAE,<br>CA 94030   | RETAILING      | SALES-MISC PRODUCTS                     |
| CHEF WANG                               | 1320 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | SERVICES       | FOOD STORE - OTHER                      |
| KELLY MOORE PAINT CO                    | 1497 EL CAMINO<br>REAL, MILLBRAE, CA<br>94030  | RETAILING      | PAINT, WALLPAPER,<br>GLASS              |
| CHICKEN PHO YOU                         | 292 BROADWAY AVE,<br>MILLBRAE, CA 94030        | RETAILING      | MANUFACTURER<br>FOOD/BEVERAGES          |
| OFFICE DEPOT 979                        | 959 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | RETAILING      | OFFICE<br>FURNITURE/EQUIPMEN<br>T STORE |
| STARBUCKS #557                          | 513 BROADWAY ,<br>MILLBRAE, CA 94030           | SERVICES       | EAT & DRINK BEER AND<br>WINE            |
| THE KITCHEN, INC.                       | 279 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES       | EAT & DRINK BEER AND<br>WINE            |
| Mills High School                       | 400 Murchison Drive                            |                |   |
| HONGKONG FLOWER<br>LOUNGE RESTAURANT    | 51 MILLBRAE AVE ,<br>MILLBRAE, CA 94030        | SERVICES       | EAT & DRINK WITH<br>GENERAL LIQUOR      |
| MILLBRAE MARKET &<br>GASOLINE (AMPM)    | 1 ROLLINS RD,<br>MILLBRAE, CA 94030            | RETAILING      | GAS AND SERVICE<br>STATION              |
| TAI WU                                  | 300 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES       | EAT & DRINK WITHOUT<br>ALCOHOL          |
| STEPHENS DELI                           | 260 BROADWAY AVE,<br>MILLBRAE, CA 94030        | RETAILING      | FOOD STORE - OTHER                      |
| MAGNOLIA OF MILLBRAE                    | 201 CHADBOURNE<br>AVE , MILLBRAE, CA<br>94030  | SERVICES       | HEALTH SERVICES                         |
| MILLBRAE SERRA<br>CONVALESCENT HOSPITAL | 150 SERRA AVE ,<br>MILLBRAE, CA 94030          | SERVICES       | HEALTH SERVICES                         |
| NOTHING BUNDT CAKES                     | 140 EL CAMINO REAL,<br>MILLBRAE                | Food Service   | FOOD STORE - OTHER                      |
| YI YUAN SZECHUAN<br>RESTAURANT          | 1711 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | SERVICES       | EAT & DRINK WITH<br>GENERAL LIQUOR      |
| Taco Bell                               | 210 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES       | EAT & DRINK WITHOUT<br>ALCOHOL          |
| SFPUC Millbrae Maintenance<br>Yard      | 1000 EL CAMINO<br>REAL, MILLBRAE               | PUBLIC UTILITY |   |
| L&L HAWAIIAN BARBEQUE                   | 340 ADRIAN RD,<br>MILLBRAE, CA 94030           | RETAILING      | EAT & DRINK WITHOUT<br>ALCOHOL          |

## City of Millbrae industrial and commercial facilities list for Stormwater Inspection

|  |  |               |                                    |
|--|--|---------------|------------------------------------|
| QUICK QUACK CAR WASH                         | 310 ADRIAN RD,<br>MILLBRAE, CA 94030           | SERVICES      | MISCELLANEOUS<br>SERVICES          |
| PANERA BREAD                                 | 320 ADRIAN RD ,<br>MILLBRAE, CA 94030          | RETAILING     | EAT & DRINK WITHOUT<br>ALCOHOL     |
| LUCKY'S #726 SAVE MART<br>SUPERMARKETS       | 45 MUCHISON DR,<br>MILLBRAE, CA 94030          | RETAILING     | GROCERY WITH<br>GENERAL LIQUOR     |
| GOURMET VILLAGE<br>RESTAURANT INC.           | 465 BROADWAY ,<br>MILLBRAE, CA 94030           | SERVICES      | EAT & DRINK BEER AND<br>WINE       |
| MCDONALD'S MILLBRAE                          | 1101 EL CAMINO<br>REAL, MILLBRAE, CA<br>94030  | SERVICES      | EAT & DRINK WITHOUT<br>ALCOHOL     |
| LAI LAI RESTAURANT                           | 334 BROADWAY ,<br>MILLBRAE, CA 94030           | SERVICES      | FOOD STORE - OTHER                 |
| CAFE ENCORE                                  | 350 ADRIAN RD ,<br>MILLBRAE, CA 94030          | SERVICES      | FOOD STORE - OTHER                 |
| CALIFORNIA AUTO CENTER                       | 316 EL CAMINO REAL,<br>MILLBRAE, CA 94030      | SERVICES      | AUTOMOTIVE REPAIR<br>(BODY & MECH) |
| LITTLE WHALE RESTAURANT                      | 716 MAGNOLIA AVE ,<br>MILLBRAE, CA 94030       | SERVICES      | EAT & DRINK BEER AND<br>WINE       |
| O SOLE MIO                                   | 352 BROADWAY,<br>MILLBRAE, CA 94030            | RETAILING     | EAT & DRINK WITHOUT<br>ALCOHOL     |
| LOMITA PARK ELEMENTARY                       | 200 SANTA HELENA,<br>MILLBRAE                  | School        |                                    |
| MILLWOOD INN/ARVEE BROS<br>INC               | 1375 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | HOTEL / MOTEL | HOTEL WITHOUT<br>GENERAL LICENSE   |
| ST. DUNSTAN SCHOOL                           | 1150 MAGNOLIA AVE<br>, MILLBRAE, CA 94030      | NON PROFIT    | CHARITY-NON PROFIT                 |
| TERRACE CAFE - BEST<br>WESTERN EL RANCHO INN | 1100 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | SERVICES      | EAT & DRINK WITH<br>GENERAL LIQUOR |
| GREEN HILLS ELEMENTARY                       | 401 LUDEMAN,<br>MILLBRAE                       | School        |                                    |
| CAFE ORCHID                                  | 9 B EL CAMINO REAL,<br>MILLBRAE, CA 94030      | SERVICES      | FOOD STORE - OTHER                 |
| POKE LAB                                     | 1069 EL CAMINO<br>REAL, MILLBRAE, CA<br>94030  | SERVICES      | EAT & DRINK BEER AND<br>WINE       |
| BAMBOO GARDEN DIMSUM                         | 309 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING     | EAT & DRINK WITHOUT<br>ALCOHOL     |
| SHAOLIN POT                                  | 121 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES      | EAT & DRINK WITHOUT<br>ALCOHOL     |
| JAMBA JUICE                                  | 525 BROADWAY ,<br>MILLBRAE, CA 94030           | SERVICES      | EAT & DRINK WITHOUT<br>ALCOHOL     |
| M&N CAFE INC./T4                             | 315 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING     | SALES-MISC PRODUCTS                |

## City of Millbrae industrial and commercial facilities list for Stormwater Inspection

|  |  |           |                                    |
|--|--|-----------|------------------------------------|
| SPRING VALLEY ELEMENTARY                     | 817 MURCHISON,<br>MILLBRAE                     | School    |                                    |
| SAFEWAY STORES INC #2878                     | 525 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | RETAILING | GROCERY WITH<br>GENERAL LIQUOR     |
| MOM'S TOFU HOUSE                             | 133 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES  | EAT & DRINK WITHOUT<br>ALCOHOL     |
| BEN TRE                                      | 219 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES  | EAT & DRINK WITH<br>GENERAL LIQUOR |
| H B MILLBRAE CAFE CORP                       | 153 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES  | FOOD STORE - OTHER                 |
| 7 ELEVEN, STORE 2231-<br>18858D              | 401 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | RETAILING | GROCERY WITH BEER<br>AND WINE      |
| CHEUNG HING MILLBRAE INC                     | 245 EL CAMINO REAL,<br>MILLBRAE, CA 94030      | SERVICES  | FOOD STORE - OTHER                 |
| DEANS PRODUCE                                | 451 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING | GROCERY STORE<br>WITHOUT ALCOHOL   |
| ALOFT WXYZ BAR                               | 401 E MILLBRAE AVE ,<br>MILLBRAE, CA 94030     | SERVICES  | EAT & DRINK WITH<br>GENERAL LIQUOR |
| Millbrae Assisted Living                     | 1001 Hemlock,<br>Millbrae                      | SERVICES  |                                    |
| 9 NOODLE HOUSE                               | 9 HILLCREST BLVD,<br>MILLBRAE, CA 94030        | SERVICES  | EAT & DRINK BEER AND<br>WINE       |
| LEONARDOS DELI/CONEJO<br>FOOD SERVICE, INC.  | 540 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING | FOOD STORE - OTHER                 |
| LA PETITE CAMILLE                            | 170 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES  | EAT & DRINK WITH<br>GENERAL LIQUOR |
| NUBI YOGURT                                  | 979 BROADWAY STE<br>106, MILLBRAE, CA<br>94030 | RETAILING | EAT & DRINK WITHOUT<br>ALCOHOL     |
| YUMMY SZECHUAN                               | 1661 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | SERVICES  | EAT & DRINK BEER AND<br>WINE       |
| BASKIN ROBBINS                               | 669 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING | FOOD STORE - OTHER                 |
| Taylor Middle School                         | 850 Taylor Blvd.                               |           |                                    |
| QUICKLY                                      | 325 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | RETAILING | EAT & DRINK WITHOUT<br>ALCOHOL     |
| PPQ DUNGENESS ISLAND                         | 195 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES  | EAT & DRINK BEER AND<br>WINE       |
| MI TEQUILA RESTAURANT                        | 1595 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | RETAILING | EAT & DRINK WITH<br>GENERAL LIQUOR |
| PAPE BROS MEAT (BAY CITIES<br>QUALITY FOODS) | 25 HILLCREST BLVD ,<br>MILLBRAE, CA 94030      | RETAILING | FOOD STORE - OTHER                 |
| SHANGHAI DUMPLING SHOP                       | 455 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING | EAT & DRINK BEER AND<br>WINE       |

## City of Millbrae industrial and commercial facilities list for Stormwater Inspection

|                                 |  |                |                                 |
|---------------------------------|--|----------------|---------------------------------|
| TASTE CATERING & EVENT PLANNING | 201 ADRIAN RD ,<br>MILLBRAE, CA 94030          | SERVICES       | FOOD STORE - OTHER              |
| AUTO ZONE #3307                 | 320 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | RETAILING      | AUTOMOTIVE SUPPLY STORE         |
| O'REILLY AUTO PARTS #2581       | 1200 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | RETAILING      | AUTOMOTIVE SUPPLY STORE         |
| PEET'S COFFEE & TEA             | 401 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING      | EAT & DRINK WITHOUT ALCOHOL     |
| ROUND TABLE PIZZA               | 414 BROADWAY ,<br>MILLBRAE, CA 94030           | SERVICES       | EAT & DRINK WITHOUT ALCOHOL     |
| STARLIGHT LOUNGE                | 1741 EL CAMINO<br>REAL, MILLBRAE, CA<br>94030  | SERVICES       | EAT & DRINK WITH GENERAL LIQUOR |
| NAKED FISH                      | 979 BROADWAY STE<br>100, MILLBRAE, CA<br>94030 | SERVICES       | EAT & DRINK BEER AND WINE       |
| PARIS BAGUETTE AMERICA, INC     | 655 BROADWAY ,<br>MILLBRAE, CA 94030           | SERVICES       | EAT & DRINK WITHOUT ALCOHOL     |
| ZEN PENINSULA                   | 1180 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | SERVICES       | EAT & DRINK WITH GENERAL LIQUOR |
| CAFE SALINA                     | 235 BROADWAY ,<br>MILLBRAE, CA 94030           | SERVICES       | EAT & DRINK BEER AND WINE       |
| SUN'S MARKET, LLC               | 123 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | RETAILING      | SALES-MISC PRODUCTS             |
| BAO BAO HOUSE                   | 447 BROADWAY,<br>MILLBRAE, CA 94030            | SERVICES       | EAT & DRINK WITH GENERAL LIQUOR |
| CAFFE ROMA                      | 143 S EL CAMINO<br>REAL, MILLBRAE, CA<br>94030 | SERVICES       | EAT & DRINK BEER AND WINE       |
| LA COLLINA INC                  | 355 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES       | EAT & DRINK BEER AND WINE       |
| ST. DUNSTAN KNIGHTS OF COLUMBUS | 1133 BROADWAY ,<br>MILLBRAE, CA 94030          | NON PROFIT     | SOCIAL ORGANIZATIONS            |
| KENTUCKY FRIED CHICKEN          | 950 EL CAMINO REAL,<br>MILLBRAE, CA 94030      | SERVICES       | EAT & DRINK WITHOUT ALCOHOL     |
| MILLBRAE SKILLED CARE           | 33 MATEO, MILLBRAE                             | SERVICES       |                                 |
| EL SUPER BURRITO INC.           | 780 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES       | EAT & DRINK WITH GENERAL LIQUOR |
| FIDDLER'S GREEN                 | 333 EL CAMINO REAL<br>, MILLBRAE, CA 94030     | SERVICES       | EAT & DRINK BEER AND WINE       |
| SAN FRANCISCO PUBLIC UTILITIES  | SANTA PAULA AND<br>BAY ST, MILLBRAE            | PUBLIC UTILITY |                                 |

## City of Millbrae industrial and commercial facilities list for Stormwater Inspection

|  |   |                  |                                 |
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| WESTIN GRILL & VINE  | 1 OLD BAYSHORE HWY , MILLBRAE, CA 94030               | SERVICES         | EAT & DRINK WITH GENERAL LIQUOR |
| ZORBAS PIZZA   | 1567 EL CAMINO REAL , MILLBRAE, CA 94030              | SERVICES         | EAT & DRINK WITHOUT ALCOHOL     |
| SUBWAY IN MILLBRAE, INC  | 979 BROADWAY, MILLBRAE                                | Food Service     |                                 |
| BACCHUS WINE SHOP  | 25 HILLCREST BLVD , MILLBRAE, CA 94030                | RETAILING        | SPECIALTY STORE                 |
| CAPUCHINO MARKET   | 1370 EL CAMINO REAL, MILLBRAE, CA 94030               | RETAILING        | GROCERY WITH GENERAL LIQUOR     |
| D F S COMMERCIAL INC   | 20 ROLLINS RD , MILLBRAE, CA 94030                    | CONTRACTOR SUB   | SUB CONTRACTOR                  |
| DOMINO'S PIZZA #8158   | 1621 EL CAMINO REAL , MILLBRAE, CA 94030              | SERVICES         | EAT & DRINK WITHOUT ALCOHOL     |
| THE SHERWIN-WILLIAMS COMPANY   | 1395 EL CAMINO REAL , MILLBRAE, CA 94030              | RETAILING        | PAINT, WALLPAPER, GLASS         |
| WORLD JOURNAL SF LLC   | 231 ADRIAN RD , MILLBRAE, CA 94030                    | SERVICES         | NEWSPAPER AND MAGAZINE STANDS   |
| SUSHI KEI  | 407 BROADWAY AVE, MILLBRAE, CA 94030                  | SERVICES         | EAT & DRINK WITH GENERAL LIQUOR |
| GREEN HILLS COUNTRY CLUB   | END OF LUDEMAN LANE, MILLBRAE, CA 94030 (500 Ludeman) | RECREATION & ENT | AMUSEMENT WITH GENERAL LICENSE  |
| SIXTEEN MILE HOUSE   | 448 BROADWAY , MILLBRAE, CA 94030                     | RETAILING        | EAT & DRINK WITH GENERAL LIQUOR |
| BLOSSOM PROVISIONS, LLC/<br>BASHAMICHI STEAK AND SEAFOOD JAPANESE BISTRO | 1390 EL CAMINO REAL , MILLBRAE, CA 94030              | SERVICES         | EAT & DRINK BEER AND WINE       |
| SUZANNES CAKE & PASTRY   | 320 BROADWAY AVE, MILLBRAE, CA 94030                  | SERVICES         | FOOD STORE - OTHER              |
| Ipoh Garden  | 100 El Camino Real                                    | SERVICES         | EAT & DRINK WITH GENERAL LIQUOR |
| EGGETTES.COM - MILLBRAE  | 979 BROADWAY , MILLBRAE, CA 94030                     | SERVICES         | EAT & DRINK WITHOUT ALCOHOL     |
| HAWKER SWEET CAFE, INC.  | 328 BROADWAY , MILLBRAE, CA 94030                     | SERVICES         | FOOD STORE - OTHER              |
| SWEET INDULGENCE, INC.   | 298 BROADWAY AVE, MILLBRAE, CA 94030                  | RETAILING        | EAT & DRINK WITHOUT ALCOHOL     |
| AMERICA'S TIRE   | 1155 EL CAMINO REAL , MILLBRAE, CA 94030              | RETAILING        | SALES-MISC PRODUCTS             |

City of Millbrae industrial and commercial facilities list for Stormwater Inspection

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| BEST AUTO SERVICE             | 501 EL CAMINO REAL ,<br>MILLBRAE, CA 94030     | SERVICES           | AUTOMOTIVE REPAIR<br>(BODY & MECH)     |
| BETTER 4 YOU MEALS            | 370 ADRIAN RD ,<br>MILLBRAE, CA 94030          | SERVICES           | FOOD STORE - OTHER                     |
| Millbrae Kebabs & Gyros       | 675 BROADWAY ,<br>MILLBRAE, CA 94030           | RETAILING          | EAT & DRINK WITH<br>GENERAL LIQUOR     |
| PERFORMANCE IMPORTS           | 1581 EL CAMINO<br>REAL , MILLBRAE, CA<br>94030 | SERVICES           | AUTOMOTIVE REPAIR<br>(BODY & MECH)     |
| SIXT RENT A CAR LLC           | 1 OLD BAYSHORE<br>HWY , MILLBRAE, CA<br>94030  | SERVICES           | CAR RENTAL                             |
| STEM, INC.                    | 100 ROLLINS RD ,<br>MILLBRAE, CA 94030         | SERVICES           | MISCELLANEOUS<br>SERVICES              |
| Sugandh Indian Restaurant     | 333 BROADWAY,<br>MILLBRAE, CA 94030            | SERVICES           | EAT & DRINK WITH<br>GENERAL LIQUOR     |
| THE MOULDING COMPANY          | 355 ADRIAN RD ,<br>MILLBRAE, CA 94030          | RETAILING          | SALES-MISC PRODUCTS                    |
| TOY AND GAME<br>WAREHOUSE.COM | 365 ADRIAN RD,<br>MILLBRAE, CA 94030           | WHOLESALING        | NON-STORE RETAILERS                    |
| UNIVERSAL SUPPLY, INC.        | 450 EL CAMINO REAL,<br>MILLBRAE, CA 94030      | RETAILING          | ELECTRIC &<br>ELECTRONIC<br>COMPONENTS |
| WESTIN COURTESY SHUTTLE       | 1 OLD BAYSHORE<br>HWY , MILLBRAE, CA<br>94030  | TRANSPORTATIO<br>N | TRANSPORTATION &<br>ALLIED SERVICES    |
| WORLD COURIER, INC.           | 399 ADRIAN RD ,<br>MILLBRAE, CA 94030          | TRANSPORTATIO<br>N | TRANSPORTATION &<br>ALLIED SERVICES    |