



September 30, 2017

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 San Bruno**
FY 2016/17 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of San Bruno 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 2016/17 and related accomplishments.

Please contact me at (650) 616-7179, or by email at jbruch@sanbruno.ca.gov regarding any questions or concerns.

Sincerely,

A handwritten signature in blue ink that reads "Jim Burch".

Jim Burch
Public Works Deputy Director

**CITY OF SAN BRUNO, CALIFORNIA
FY 2016/17 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:

Jim Burcht Publicworks Deputy Director 9/20/17
Name and Title Date

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations.....	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination.....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach.....	7-1
Section 9 – Provision C.9 Pesticides Toxicity Controls.....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls.....	11-1
Section 12 – Provision C.12 PCBs Controls.....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges.....	15-1

Section 1 – Permittee Information

Background Information				
Permittee Name:	City of San Bruno			
Population:	45,295			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2015-0049			
Reporting Time Period (month/year):	July 2016 through June 2017			
Name of the Responsible Authority:	Jim Burch	Title:	Public Works Deputy Director	
Mailing Address:	567 El Camino Real			
City:	San Bruno	Zip Code:	94066	County: San Mateo
Telephone Number:	(650) 616-7179	Fax Number:	(650) 794-1443	
E-mail Address:	jburch@sanbruno.ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:		
Department:				
Mailing Address:				
City:		Zip Code:		County:
Telephone Number:		Fax Number:		
E-mail Address:				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Public Works staff attended and participated in the quarterly meetings of the Municipal Maintenance Subcommittee. Refer to the C.2 Municipal Operations section of the countywide Program's FY 16-17 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

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

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

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

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.

N/A	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
N/A	Control of discharges from graffiti removal activities
N/A	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
N/A	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
N/A	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
N/A	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Comments: Graffiti removal from bridges and structures are usually removed by hand using a chemical remover and the rags are disposed. The other method is to paint over the graffiti. If the graffiti has to be removed with a power washer BASMAA BMP's are implemented.	

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

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

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

- We do not have a corporation yard
- Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
- We have a **Stormwater Pollution Prevention Plan (SWPPP)** for the Corporation Yard(s)

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

- Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
- Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
- Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
- 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
- Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

All drain inlets within the Public Works Corporation Yard are plumbed to the Sanitary Sewer. Both the Public Works Corporation Yard and Parks and Recreation Corporation Yard are inspected annually, and noted issues are followed up upon. Vehicles and equipment from each Corporation Yard are cleaned in a washbasin plumbed to the Sanitary Sewer, which is located in the Public Works Corporation Yard. Dry methods are utilized when cleaning debris and spills from both Corporation Yards. Fertilizers, pesticides and other chemicals are kept indoors in the Parks and Recreation Corporation Yard. Chemicals are primarily kept indoors within the Public Works Corporation Yard, however any chemical stored outside is kept in a closed, covered and locked container. The Public Works Corporation Yard generates Hazardous Waste, which is kept indoors. Each area where liquid waste is generated or compiled has a dry spill containment and clean up kit. Both Corporation Yards have site specific maps documenting the location of chemicals, hazardous waste, gasoline storage, oil storage, propane storage, fire extinguishers, eye/body wash stations, Sanitary Sewer inlets, etc.

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date ²	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Parks Corporation Yard	General Good Housekeeping	No inspections completed in 2018.	General House Keeping BMPs are all implemented with one note that the storm drain labels are faded but legible and will be replaced within the next year.	Waddles will be installed prior to rainy season
	Vehicle and Equipment Washing	Inspection completed 9-19-2018.	Vehicle and equipment washing occurs only at the Public Works Corp Yard.	
	Fuel Dispensing		Fuel Dispensing - no vehicle fueling occurs in the Parks Corporation Yard; only small equipment fueling and all BMPs are followed	
	Vehicle and Equipment Maintenance and Repair		Vehicle and equipment maintenance occurs only at the Public Works Corp Yard.	
	Municipal Vehicle and Heavy Equipment Parking		Municipal Vehicle Parking - implement storage equipment area has waddle installed prior to rainy season	
	Waste and Recycling Storage		Waste and Recycling Storage - Dumpster area waddled to contain runoff prior to rainy season	
	Outdoor Material Storage		Outdoor Material Storage - all materials are waddled and tarped	
Public Works	General Good Housekeeping	9-28-2016	Inspection requirements within each subsection were checked as complete, marked with N/A if the requirement did not pertain to the Public Works Corporation Yard, and notes were added to inspection requirements where appropriate.	No follow up actions required.

² Minimum inspection frequency is once a year during September.

	Vehicle and Equipment Washing		In Section B, it was noted that vehicle washing does not occur under a roof or in a building, however the wash rack drain is plumbed to the Sanitary Sewer. Also in Section B, it was noted that we do not have a vehicle washing system, however the drain inlet in the wash rack is cleaned weekly.	
	Vehicle and Equipment Maintenance and Repair / Municipal Vehicle and Heavy Equipment Parking		In Section C, there was one undeterminable requirement related to the draining of fluids from wrecked vehicles. There were no wrecked vehicles in the Public Works Corporation Yard during the inspection, however the Central Garage does not drain the fluid from wrecked vehicles unless they are leaking fluid upon arrival. In such instances appropriate measures to collect the fluid and prevent spills would be taken.	
	Fuel Dispensing		None of the requirements were marked in Section D, as fuel dispensing does not occur in the Public Works Corporation Yard.	
	Waste and Recycling Storage		Section F, the element regarding the storage of rubbish and recyclables under a roof is not possible due to the space constraints within the Public Works Corporation Yard and the types of equipment that use and are used to remove material from the area. Additional Note in this section that the dumpster area is cleared on a daily bases and loaded in dumpster that is also emptied daily.	

	Outdoor Material Storage		<p>In Section G, the element regarding the covering of stockpiles of raw material when not in use is not met, however the storage yard adjacent to the Public Works Corporation Yard where the raw materials are kept utilizes infiltration as a treatment measure. Furthermore, straw waddles are installed around the perimeter of the storage yard, except at the two entry/exit gates which have a berm to stop runoff into street.</p>
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Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.b.iv.(1) ► Regulated Projects Approved Prior to C.3 Requirements

(For FY 2016-17 Annual Report only) Does your agency have any Regulated Projects that were approved with no Provision C.3 stormwater treatment requirements under a previous MS4 permit and that did not begin construction by January 1, 2016 (i.e., that are subject to Provision C.3.b.i.(2)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, complete attached Table C.3.b.iv.(1).				

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.

The City did not approve any regulated project during FY 2016-17.

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Comments (optional): The City did not approve any regulated projects during the FY 2016-17.				

C.3.e.v ► Special Projects Reporting

1. In FY 2016-17, 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)?	X	Yes		No
2. In FY 2016-17, 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.	X	Yes		No
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> 1) Complete Table C.3.e.v. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 				

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

<p>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.</p>
<p>The City did not install any Stormwater Treatment Systems/HM Controls this fiscal year.</p>

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 (FY15-16)	9
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 16-17)	9
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 16-17)	2
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 16-17)	22% ³

³ Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 15-16), per MRP Provision C.3.h.ii.(6)(b).

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

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

Summary:

Permittee staff inspected two regulated sites' treatment controls during the 2016-17 fiscal year including Crystal Springs Terrace and Pacific Bay Vistas. Similar to last year, aside from minor staining of the permeable pavement and minimal debris in the proprietary treatment device the stormwater treatment measures are generally in good working condition and performing as specified.

Provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

In general the O&M Program has been quite effective. The HOAs routinely inspect the treatment measures each year and any required maintenance identified is completed promptly and coordinated with City staff through reports. Moving forward, continued communication between the HOA's and City staff is essential in ensuring the effectiveness of the stormwater treatment measures.

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

(For FY 2016-17 Annual Report only) Has your agency completed an Enforcement Response Plan for all O&M inspections of stormwater treatment measures by July 1, 2017?

Yes

No

If No, provide schedule for completion:

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. San Bruno has 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. San Bruno is using the following Program and BASMAA products for C.3.i implementation:

-) BASMAA's site design fact sheets
-) The SMCWPPP Stormwater Checklist for Small Projects
-) C.3.i guidance provided by the countywide program such as the Model Stormwater Conditions of Approval.

C.3.j.i.(5).(a) ► Green Infrastructure Framework or Work Plan

(For FY 2016-17 Annual Report only) Was your agency's Green Infrastructure Framework or Work Plan approved by the agency's governing body, mayor, city manager, or county manager by June 30, 2017?

<input checked="" type="checkbox"/>	Yes, approval documentation attached	<input type="checkbox"/>	No
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If Yes, describe approval process and documentation:

Permittee staff presented the requirements for Green Infrastructure to the agency's governing body and on May 23, 2017, the governing body adopted a resolution approving a work plan to develop a Green Infrastructure Plan in accordance with provision C.3.j of the San Francisco Bay Regional Water Quality Control Board's Municipal Regional Permit.

If No, provide schedule for completion:

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

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

Summary:

Permittee staff attended Green Infrastructure Workshops hosted by the San Mateo Countywide Water Pollution Prevention Program and also presented to the agency's governing body the requirements for Green Infrastructure. Please refer to the SMCWPPP FY 16-17 Annual Report for a summary of outreach efforts implemented.

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:

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

Background Information:

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

During 2017-18, the City will be issuing a Request for Proposals to develop processes to identify projects with potential for green infrastructure, if applicable. Once completed, these processes will be incorporated into the General Plan.

Summary of Planning or Implementation Status of Identified Projects:

There were no identified projects during FY 2016-17.

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

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

Please refer to the Countywide Program's FY 16-17 Annual Report for 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.

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

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

Please refer to the Countywide Program's FY 16-17 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

C.3.b.iv.(1) ► List of Regulated Projects Approved Prior to C.3 Requirements

Project Name Project No.	Project Location ⁴ , Street Address	Type of Stormwater Treatment Required ⁵	Type of Exemption Granted ⁶
N/A	N/A	N/A	N/A

⁴ Include cross streets

⁵ Indicate the stormwater treatment system required, if applicable

⁶ Indicate the type for exemption, if applicable. For example, the project was previously approved with a vesting tentative map, or the Permittee has no legal authority to require changes to previously granted approvals (such as previously granted building permits).

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

Project Name Project No.	Project Location ⁷ , Street Address	Name of Developer	Project Phase No. ⁸	Project Type & Description ⁹	Project Watershed ¹⁰	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹¹	Total Replaced Impervious Surface Area (ft ²) ¹²	Total Pre- Project Impervious Surface Area ¹³ (ft ²)	Total Post- Project Impervious Surface Area ¹⁴ (ft ²)
Private Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Projects											
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:											

⁷Include cross streets

⁸If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁹Project 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.

¹⁰State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹¹All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹²All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹³For redevelopment projects, state the pre-project impervious surface area.

¹⁴For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date ¹⁵	Application Final Approval Date ¹⁶	Source Control Measures ¹⁷	Site Design Measures ¹⁸	Treatment Systems Approved ¹⁹	Type of Operation & Maintenance Responsibility Mechanism ²⁰	Hydraulic Sizing Criteria ²¹	Alternative Compliance Measures ^{22/23}	Alternative Certification ²⁴	HM Controls ^{25/26}
Private Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

¹⁵For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁶For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁷List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁸List 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.

¹⁹List 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.).

²⁰List 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.

²¹See 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).

²²For 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.

²³For 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.

²⁴Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁵If HM control is not required, state why not.

²⁶If 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
 (public projects)**

Project Name Project No.	Approval Date ²⁷	Date Construction Scheduled to Begin	Source Control Measures ²⁸	Site Design Measures ²⁹	Treatment Systems Approved ³⁰	Operation & Maintenance Responsibility Mechanism ³¹	Hydraulic Sizing Criteria ³²	Alternative Compliance Measures ^{33/34}	Alternative Certification ³⁵	HM Controls ^{36/37}
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:										

²⁷For public projects, enter the plans and specifications approval date.

²⁸List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁹List 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.

³⁰List 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.).

³¹List 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.

³²See 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).

³³For 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.

³⁴For 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.

³⁵Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁶If HM control is not required, state why not.

³⁷If 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 Installed³⁸ 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 ³⁹ For Maintenance	Type of Treatment/HM Control(s)
N/A	N/A	N/A	N/A

³⁸ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

³⁹State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2016 - June 30, 2017												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁰	Status ⁴¹	Description ⁴²	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴³	LID Treatment Reduction Credit Available ⁴⁴	List of LID Stormwater Treatment Systems ⁴⁵	List of Non-LID Stormwater Treatment Systems ⁴⁶
111 San Bruno Avenue West Project #: PD17-001	City of San Bruno	111 San Bruno Avenue West	March 1, 2017	The project is currently deemed incomplete. Final discretionary approval has not been granted.	Mixed Use project consisting of 62 residential units, approx. 8,500 square feet of commercial space, and 86 parking spaces.	.65 Acres	96 du/acre	3.95	Category B: - The project is located at 111 San Bruno Avenue West in a pedestrian oriented-commercial district, adjacent to downtown San Bruno. - Density: .96 du/acre. - 86 parking spaces are provided.	-Category B: -The maximum total LID Treatment Reduction Credit available is 75%.	-Flow-Through Planters: 100%	N/A. Flow-Through planters will be used.

⁴⁰Date that a planning application for the Special Project was submitted.

⁴¹ 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.

⁴²Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴³ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁴For 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.

⁴⁵: 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.

⁴⁶List 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.

Special Projects Narrative

Not yet available.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location⁴⁷	Project Description	Status⁴⁸	GI Included?⁴⁹	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement⁵⁰
Water Main Improvement and Replacement Program	Replace existing water mains per the Water Master Plan	Beginning Design	TBD	Bioretention will be considered depending on the location of water main replacements
Sewer Main Improvement and Replacement Program	Replace existing sewer mains per the Sewer Master Plan	Beginning Design	TBD	Bioretention will be considered depending on the location of sewer main replacements
City Park Stormwater Improvement	Construction of stormwater conveyance system to eliminate flooding with City Park	Beginning Planning	TBD	Pervious pavement and bioretention will be considered during design of the stormwater system
Pavement Management Program	Repair and preventative maintenance of City Streets and parking lots	Beginning Design	TBD	Pervious pavement and bioretention will be considered for parking lots selected for reconstruction
Crestmoor Canyon Detention Basin Improvement	Construction of a detention basin to retain the storm runoff offstream	Beginning Planning	TBD	Bioretention will be considered during design of the stormwater detention basin
Swimming Pool / Recreation Center	Construction of a combined swimming pool and recreation center complex.	Beginning Planning	TBD	Green infrastructure elements will be considered during design of the building complex

C.3.j.ii.(2) ► Table B - Planned and/or Completed Green Infrastructure Projects			
Project Name and Location⁵¹	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
There were no planned and/or completed Green Infrastructure Projects completed during FY 16-17.			

⁴⁷ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.
⁴⁸ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.
⁴⁹ 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.
⁵⁰ 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.
⁵¹ 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 City completed a June 2017 update to the Enforcement Response Plan. An update of the C.4 ERP was required due to the January 2017 RWB Compliance Letter. The City is aware of the January 30, 2017 C.4 and C.5 Compliance letter and the SMCWPPP April 28, 2017 response letter that committed San Bruno to updating your ERP and BIP.
 The City is developing a plan for conducting stormwater inspections beginning January 1, 2018 when the CEH agreement ends, which may include hiring a consultant to complete the inspections

C.4.b.iii ► Potential Facilities List

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

See attached 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.

N/A	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
N/A	Permittee reports the total number of discrete potential and actual discharges on each site.

	Number	Percent
Total number of inspections conducted (C.4.d.iii.(2)(a))	128	
Number of enforcement actions or discrete number of potential and actual discharges	23	
Violations Enforcement actions or discrete 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))	13	N/A

Comments:
 CEH follow up inspections were routinely conducted within 10 days or otherwise deemed resolved in a longer, but still timely manner, based on available resources. Data management challenges, including tracking and reporting have caused some re-inspections performed by our contractor (San Mateo County Environmental Health) to require more time. However, while taking longer than the required 10 business days, these facilities were re-inspected and documented to return to compliance or were referred to the city for continued inspection and/or 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.

	Enforcement Action (as listed in ERP) ⁵²	Number of Enforcement Actions Taken
Level 1	Verbal Warning	15
Level 2	Warning Notice or Administrative Action	8
Level 3	Administrative Action with Penalty &/or Cost Recovery	0
Level 4	Legal Action/Referral	0
Total		23

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

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

Business Category ⁵³	Number of Actual Discharges	Number of Potential Discharges
Haz Mat	1	1
Food	2	19

C.4.d.iii.(2)(e) ▶ Non-Filers

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

Comments: County Environmental Health conducted training for CEH inspectors on January 12, March 1, May 9, and May 31, 2017.

⁵²Agencies to list specific enforcement actions as defined in their ERPs.

⁵³List your Program's standard business categories.

**County Environmental Health (CEH) Business Inspection
San Bruno - Active**

Every two years	3090	304
Annually	3091	1
Every five years	3095	1
ASBS Annual	3098	0
Total		306

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0046207	PR0062508	3401	1ST	SAN BRUNO	SAN BRUNO WELL # 20	SAN BRUNO	3401 1ST AVE
SAN BRUNO	3090	FA0000105	PR0043949	450	3RD	SAN BRUNO	BELLE AIR ELEMENTARY	SAN BRUNO	450 3RD AVE
SAN BRUNO	3090	FA0037662	PR0057263	999	7TH	SAN BRUNO	VOLIKOS ENTERPRISES	SAN BRUNO	999 7TH AVE
SAN BRUNO	3090	FA0045212	PR0065849	1050	ADMIRAL	SAN BRUNO	JACK SAN BRUNO	SAN BRUNO	1050 ADMIRAL CT A
SAN BRUNO	3090	FA0057628	PR0079962	1099	ADMIRAL	SAN BRUNO	AVALON SAN BRUNO	SAN BRUNO	1099 ADMIRAL CT
SAN BRUNO	3090	FA0000145	PR0043950	300	AMADOR	SAN BRUNO	PORTOLA ELEMENTARY SCHOOL	SAN BRUNO	300 AMADOR
SAN BRUNO	3090	FA0001344	PR0043814	105	ANGUS	SAN BRUNO	SEVEN ELEVEN 2366-14335C	SAN BRUNO	105 W ANGUS AVE
SAN BRUNO	3090	FA0053531	PR0075000	353	ANGUS	SAN BRUNO	SIDE BY SIDE GOURMET	SAN BRUNO	353 W ANGUS BLVD
SAN BRUNO	3090	FA0000099	PR0043945	875	ANGUS	SAN BRUNO	DECIMA ALLEN SCHOOL	SAN BRUNO	875 ANGUS AVE
SAN BRUNO	3090	FA0028863	PR0048535		ANGUS AVE & SIXTH AVE	SAN BRUNO	SAN FRANCISCO PUBLIC UTILITIES	SAN BRUNO	ANGUS AVE & SIXTH AVE
SAN BRUNO	3090	FA0029613	PR0050568	140	ARBOR	SAN BRUNO	SAN BRUNO CABLE	SAN BRUNO	140 ARBOR CT
SAN BRUNO	3090	FA0000156	PR0043951	201	BALBOA	SAN BRUNO	EL CRYSTAL ELEMENTARY	SAN BRUNO	201 BALBOA WY
SAN BRUNO	3090	FA0057974	PR0080432	999	BAYHILL	SAN BRUNO	BAYHILL 7	SAN BRUNO	999 BAYHILL DR
SAN BRUNO	3090	FA0005197	PR0043919	1050	BAYHILL	SAN BRUNO	MARRIOTT COURTYARD	SAN BRUNO	1050 BAYHILL DR
SAN BRUNO	3090	FA0056539	PR0077839	1111	BAYHILL	SAN BRUNO	HANA'S CAFE	SAN BRUNO	1111 BAYHILL DR
SAN BRUNO	3090	FA0010790	PR0043841	1200	BAYHILL	SAN BRUNO	CAFE ON THE LAKE	SAN BRUNO	1200 BAYHILL DR #121
SAN BRUNO	3090	FA0002704	PR0043836	9	BAYHILL SHOPPING CENTER	SAN BRUNO	BASKIN ROBBINS	SAN BRUNO	9 BAYHILL SHOPPING CENTER DR # 9
SAN BRUNO	3090	FA0039517	PR0060577	10	BAYHILL SHOPPING CENTER	SAN BRUNO	CVS PHARMACY #9807	SAN BRUNO	10 BAYHILL SHOPPING CENTER DR
SAN BRUNO	3090	FA0024022	PR0043826	22	BAYHILL SHOPPING CENTER	SAN BRUNO	MOLLIE STONES MARKET	SAN BRUNO	22 BAYHILL SHOPPING CENTER
SAN BRUNO	3090	FA0014232	PR0043953	130	CAMBRIDGE	SAN BRUNO	JOHN MUIR ELEMENTARY	SAN BRUNO	130 CAMBRIDGE
SAN BRUNO	3090	FA0009035	PR0043884	705	CAMINO PLAZA	SAN BRUNO	SPIRAL JAPANESE RESTAURANT	SAN BRUNO	705 CAMINO PLAZA
SAN BRUNO	3090	FA0001350	PR0043851	711	CAMINO PLAZA	SAN BRUNO	OCEAN PALACE CHINESE RESTAURANT	SAN BRUNO	711 CAMINO PLAZA
SAN BRUNO	3090	FA0002731	PR0043871	713	CAMINO PLAZA	SAN BRUNO	AKAGI RESTAURANT	SAN BRUNO	713 CAMINO PLAZA
SAN BRUNO	3090	FA0056138	PR0077412	719	CAMINO PLAZA	SAN BRUNO	RAGING BOBA	SAN BRUNO	719 CAMINO PLAZA PKWY
SAN BRUNO	3090	FA0059968	PR0082390	100	CHERRY	SAN BRUNO	THE HUNGER AT YOUTUBE	SAN BRUNO	100 CHERRY AVE
SAN BRUNO	3090	FA0026810	PR0043929	811	CHERRY	SAN BRUNO	PASTA POMODORO	SAN BRUNO	811 CHERRY AVE #A
SAN BRUNO	3090	FA0050396	PR0069708	850	CHERRY	SAN BRUNO	WALMART @ COMMERCE CAFE	SAN BRUNO	850 CHERRY AVE
SAN BRUNO	3090	FA0042612	PR0057165	850	CHERRY	SAN BRUNO	WalMart eCommerce 8771	SAN BRUNO	850 CHERRY AVE
SAN BRUNO	3090	FA0058413	PR0080954	850	Cherry	San Bruno	Walmart eCommerce 8771	SAN BRUNO	850 Cherry Ave
SAN BRUNO	3090	FA0024599	PR0043900	851	CHERRY	SAN BRUNO	AUS KITCHEN	SAN BRUNO	851 CHERRY AVE 6
SAN BRUNO	3090	FA0060950	PR0083573	851	CHERRY	SAN BRUNO	BAYHILL VIETNAMESE BISTRO	SAN BRUNO	851 CHERRY AVE STE 12
SAN BRUNO	3090	FA0026503	PR0043906	851	CHERRY	SAN BRUNO	CAFE GRILLADES	SAN BRUNO	851 CHERRY AVE #16
SAN BRUNO	3090	FA0029072	PR0050187	851	CHERRY	SAN BRUNO	EXTREME PIZZA	SAN BRUNO	851 CHERRY AVE 8
SAN BRUNO	3090	FA0058579	PR0081166	851	CHERRY	SAN BRUNO	JAMBA JUICE #154	SAN BRUNO	851 CHERRY AVE #5
SAN BRUNO	3090	FA0059880	PR0082292	851	CHERRY	SAN BRUNO	NUEVE	SAN BRUNO	851 CHERRY AVE
SAN BRUNO	3090	FA0025454	PR0043927	851	CHERRY	SAN BRUNO	STARBUCKS COFFEE	SAN BRUNO	851 CHERRY AVE
SAN BRUNO	3090	FA0007317	PR0043879	851	CHERRY	SAN BRUNO	SUNNYS SUSHI	SAN BRUNO	851 CHERRY AVE #24
SAN BRUNO	3090	FA0002826	PR0043933	899	CHERRY	SAN BRUNO	CARLS JR #315 RESTAURANT	SAN BRUNO	899 CHERRY AVE
SAN BRUNO	3090	FA0038968	PR0055229	901	CHERRY	San Bruno	Google, Inc.	SAN BRUNO	901 CHERRY AVE
SAN BRUNO	3090	FA0007555	PR0054024	901	CHERRY	SAN BRUNO	YOU TUBE	SAN BRUNO	901 CHERRY AVE
SAN BRUNO	3090	FA0052136	PR0072322	1178	CHERRY	SAN BRUNO	DAVITA	SAN BRUNO	1178 CHERRY AVE
SAN BRUNO	3090	FA0024601	PR0043954	251	CITY	SAN BRUNO	SAN BRUNO PARKS & REC DEPT	SAN BRUNO	251 CITY PKWY

Every two years	3090	304
Annually	3091	1
Every five years	3095	1
ASBS Annual	3098	0
Total		306

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0023518	PR0052724	3300	COLLEGE	SAN BRUNO	PACIFIC DINING- SKYLINE	SAN BRUNO	3300 COLLEGE DR
SAN BRUNO	3090	FA0028370	PR0057261	3300	College	San Bruno	SKYLINE COLLEGE	SAN BRUNO	3300 College Dr
SAN BRUNO	3090	FA0024784	PR0043810	3300	COLLEGE	SAN BRUNO	SKYLINE COLLEGE BOOKSTORE-BLDG 6	SAN BRUNO	3300 COLLEGE DR # 6
SAN BRUNO	3090	FA0045331	PR0058961	900	COMMODORE	SAN BRUNO	23RD MARINES HEADQUARTERS	SAN BRUNO	900 COMMODORE DR
SAN BRUNO	3090	FA0059886	PR0082296	1290	COMMODORE	SAN BRUNO	PALOS VERDES SCHOOL	SAN BRUNO	1290 COMMODORE DR
SAN BRUNO	3090	FA0000100	PR0043946	2500	COTTONWOOD	SAN BRUNO	ROLLINGWOOD ELEMENTARY	SAN BRUNO	2500 COTTONWOOD DR
SAN BRUNO	3090	FA0027811	PR0044933	250	Courtland	San Bruno	Verizon Wireless Hwy 35 & 280	SAN BRUNO	250 Courtland Dr
SAN BRUNO	3090	FA0002460	PR0043816	2100	CRESTMoor	SAN BRUNO	SEVEN ELEVEN FOOD STORE #15910	SAN BRUNO	2100 CRESTMoor DR
SAN BRUNO	3090	FA0046869	PR0063786	3641	CRESTMoor	SAN BRUNO	CRESTMoor PUMP STATION	SAN BRUNO	3641 CRESTMoor DR
SAN BRUNO	3090	FA0000134	PR0043908	1555	CRYSTAL SPRINGS	SAN BRUNO	SAN BRUNO SR CITIZENS NUTRITION CTR	SAN BRUNO	1555 CRYSTAL SPRINGS
SAN BRUNO	3090	FA0009425	PR0043572	2901	CRYSTAL SPRINGS	SAN BRUNO	HARRY TRACY WATER TREATMENT PLANT	SAN BRUNO	2901 CRYSTAL SPRINGS RD
SAN BRUNO	3090	FA0046206	PR0062503	277	CYPRESS	SAN BRUNO	SAN BRUNO WELL #18	SAN BRUNO	277 CYPRESS AVE
SAN BRUNO	3090	FA0018255	PR0043517	100	EL CAMINO REAL	SAN BRUNO	ONE HOUR DRY CLEANING	SAN BRUNO	100 EL CAMINO REAL
SAN BRUNO	3090	FA0002642	PR0043869	110	EL CAMINO REAL	SAN BRUNO	CAMINO CORNER RESTAURANT	SAN BRUNO	110 EL CAMINO REAL
SAN BRUNO	3090	FA0029495	PR0050251	115	EL CAMINO REAL	SAN BRUNO	MOTORCYCLE MADNESS	SAN BRUNO	115 EL CAMINO REAL
SAN BRUNO	3090	FA0018277	PR0043492	120	EL CAMINO REAL	SAN BRUNO	OLE'S CARBURETOR & ELECTRIC INC	SAN BRUNO	120 EL CAMINO REAL
SAN BRUNO	3090	FA0062082	PR0084900	130	EL CAMINO REAL	SAN BRUNO	LONDON FISH & CHIPS	SAN BRUNO	130 EL CAMINO REAL #B
SAN BRUNO	3090	FA0001357	PR0043853	130	EL CAMINO REAL	SAN BRUNO	NORTH SOUTH SEAFOOD RESTAURANT	SAN BRUNO	130 EL CAMINO REAL C
SAN BRUNO	3090	FA0050472	PR0069971	130	EL CAMINO REAL	SAN BRUNO	THE DOG HOUSE	SAN BRUNO	130 EL CAMINO REAL UNIT A
SAN BRUNO	3090	FA0001358	PR0043815	135	EL CAMINO REAL	SAN BRUNO	PENINSULA SEA FOOD MART	SAN BRUNO	135 EL CAMINO REAL
SAN BRUNO	3090	FA0002849	PR0043798	185	EL CAMINO REAL	SAN BRUNO	LIQUOR LOCKER	SAN BRUNO	185 EL CAMINO REAL
SAN BRUNO	3090	FA0061392	PR0084104	189	EL CAMINO REAL	SAN BRUNO	KING OF BBQ	SAN BRUNO	189 EL CAMINO REAL
SAN BRUNO	3090	FA0048147	PR0065933	190	EL CAMINO REAL	SAN BRUNO	HOTEL AURA	SAN BRUNO	190 EL CAMINO REAL
SAN BRUNO	3090	FA0002572	PR0043506	200	EL CAMINO REAL	SAN BRUNO	PENINSULA TRANSMISSION	SAN BRUNO	200 EL CAMINO REAL
SAN BRUNO	3090	FA0001360	PR0043930	201	EL CAMINO REAL	SAN BRUNO	CELIAS	SAN BRUNO	201 EL CAMINO REAL
SAN BRUNO	3090	FA0057554	PR0079868	223	EL CAMINO REAL	SAN BRUNO	RIB SHACK	SAN BRUNO	223 EL CAMINO REAL
SAN BRUNO	3090	FA0057304	PR0079506	235	EL CAMINO REAL	SAN BRUNO	GINTEI	SAN BRUNO	235 EL CAMINO REAL AVE
SAN BRUNO	3090	FA0022270	PR0043820	260	EL CAMINO REAL	SAN BRUNO	TODAM TOFU HOUSE	SAN BRUNO	260 EL CAMINO REAL
SAN BRUNO	3090	FA0057281	PR0079482	287	EL CAMINO REAL	SAN BRUNO	TAQUERIA MI DURANGO	SAN BRUNO	287 EL CAMINO REAL
SAN BRUNO	3090	FA0048581	PR0066373	312	EL CAMINO REAL	SAN BRUNO	KOBE SAKE	SAN BRUNO	312 EL CAMINO REAL
SAN BRUNO	3090	FA0024168	PR0043479	333	EL CAMINO REAL	San Bruno	Walgreens #2939	SAN BRUNO	333 EL CAMINO REAL
SAN BRUNO	3090	FA0022282	PR0043808	333	EL CAMINO REAL	SAN BRUNO	WALGREENS COMPANY	SAN BRUNO	333 EL CAMINO REAL
SAN BRUNO	3090	FA0052632	PR0072946	345	EL CAMINO REAL	San Bruno	VICTORY HONDA OF SAN BRUNO	SAN BRUNO	345 EL CAMINO REAL
SAN BRUNO	3090	FA0047559	PR0064898	352	EL CAMINO REAL	SAN BRUNO	ICHIBAN SUSHI	SAN BRUNO	352 EL CAMINO REAL
SAN BRUNO	3090	FA0001367	PR0043855	354	EL CAMINO REAL	SAN BRUNO	CAFE MARIO	SAN BRUNO	354 EL CAMINO REAL
SAN BRUNO	3090	FA0029611	PR0050562	398	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CABLE	SAN BRUNO	398 EL CAMINO REAL
SAN BRUNO	3090	FA0001368	PR0043856	461	EL CAMINO REAL	SAN BRUNO	DON PICOS	SAN BRUNO	461 EL CAMINO REAL
SAN BRUNO	3090	FA0055130	PR0076036	471	EL CAMINO REAL	SAN BRUNO	HOUSE OF COLOR SB	SAN BRUNO	471 EL CAMINO REAL
SAN BRUNO	3090	FA0013735	PR0043922	499	EL CAMINO REAL	SAN BRUNO	WENDYS IN SAN BRUNO	SAN BRUNO	499 EL CAMINO REAL
SAN BRUNO	3090	FA0061676	PR0084379	500	EL CAMINO REAL	SAN BRUNO	RAMADA	SAN BRUNO	500 EL CAMINO REAL
SAN BRUNO	3090	FA0051563	PR0071437	501	EL CAMINO REAL	SAN BRUNO	QUALITY AUTOMOTIVE SHOP	SAN BRUNO	501 EL CAMINO REAL
SAN BRUNO	3090	FA0018235	PR0043484	512	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CAR WASH	SAN BRUNO	512 EL CAMINO REAL
SAN BRUNO	3090	FA0007957	PR0046348	555	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CITY FIRE DEPT	SAN BRUNO	555 EL CAMINO REAL
SAN BRUNO	3090	FA0029610	PR0050559	567	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CITY HALL	SAN BRUNO	567 EL CAMINO REAL
SAN BRUNO	3090	FA0001369	PR0000751	590	EL CAMINO REAL	SAN BRUNO	INTL HOUSE OF PANCAKES #625	SAN BRUNO	590 EL CAMINO REAL

Every two years	3090	304
Annually	3091	1
Every five years	3095	1
ASBS Annual	3098	0
Total		306

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0058904	PR0081562	700	EL CAMINO REAL	SAN BRUNO	MIDAS	SAN BRUNO	700 EL CAMINO REAL
SAN BRUNO	3090	FA0046760	PR0063836	798	EL CAMINO REAL	SAN BRUNO	San Bruno Shell #173	SAN BRUNO	798 EL CAMINO REAL
SAN BRUNO	3090	FA0058574	PR0081158	799	EL CAMINO REAL	SAN BRUNO	PITA HUB	SAN BRUNO	799 EL CAMINO REAL
SAN BRUNO	3090	FA0050534	PR0070009	800	EL CAMINO REAL	SAN BRUNO	DOUBLE AA EL CAMINO	SAN BRUNO	800 EL CAMINO REAL
SAN BRUNO	3090	FA0013762	PR0043561	801	EL CAMINO REAL	SAN BRUNO	SPEEDEE OIL LUBE & TUNE UP	SAN BRUNO	801 EL CAMINO REAL
SAN BRUNO	3090	FA0060035	PR0082489	890	EL CAMINO REAL	SAN BRUNO	PROVIDENCE SAN BRUNO SKILLED NURSING FACILITY	SAN BRUNO	890 EL CAMINO REAL
SAN BRUNO	3090	FA0004779	PR0043939	899	EL CAMINO REAL	SAN BRUNO	CHILIS BAR & GRILL	SAN BRUNO	899 EL CAMINO REAL
SAN BRUNO	3090	FA0028485	PR0047371	901	EL CAMINO REAL	SAN BRUNO	KAISER PERMANENTE MEDICAL CENTER	SAN BRUNO	901 EL CAMINO REAL
SAN BRUNO	3090	FA0018296	PR0043556	928	EL CAMINO REAL	SAN BRUNO	EUROPEAN CAR SERVICE	SAN BRUNO	928 EL CAMINO REAL
SAN BRUNO	3090	FA0034568	PR0065494	1122	EL CAMINO REAL	San Bruno	JC PENNEY #1959	SAN BRUNO	1122 EL CAMINO REAL
SAN BRUNO	3090	FA0053947	PR0074754	1150	EL CAMINO REAL	SAN BRUNO	CHARLOTTE RUSSE INC	SAN BRUNO	1150 EL CAMINO REAL # 160
SAN BRUNO	3090	FA0057055	PR0079113	1150	EL CAMINO REAL	SAN BRUNO	CHIPOTLE MEXICAN GRILL #2412	SAN BRUNO	1150 EL CAMINO REAL STE 197
SAN BRUNO	3090	FA0058062	PR0080547	1150	EL CAMINO REAL	SAN BRUNO	CURRY EXPRESS	SAN BRUNO	1150 EL CAMINO REAL #183
SAN BRUNO	3095	FA0045178	PR0058197	1150	EL CAMINO REAL	SAN BRUNO	LENSCRAFTERS #5115	SAN BRUNO	1150 EL CAMINO REAL 265
SAN BRUNO	3090	FA0061118	PR0083723	1150	EL CAMINO REAL	SAN BRUNO	MILKCOW	SAN BRUNO	1150 EL CAMINO REAL #223
SAN BRUNO	3090	FA0058814	PR0081450	1150	EL CAMINO REAL	SAN BRUNO	SHOPS AT TANFORAN ASSOCIATES, LLC	SAN BRUNO	1150 EL CAMINO REAL STE 170
SAN BRUNO	3090	FA0056140	PR0080812	1150	EL CAMINO REAL	SAN BRUNO	SUBWAY #61679	SAN BRUNO	1150 EL CAMINO REAL #193
SAN BRUNO	3090	FA0023869	PR0048457	1150	EL CAMINO REAL	SAN BRUNO	TARGET T1054	SAN BRUNO	1150 EL CAMINO REAL
SAN BRUNO	3090	FA0045375	PR0059043	1178	EL CAMINO REAL	SAN BRUNO	SEARS #1478	SAN BRUNO	1178 EL CAMINO REAL
SAN BRUNO	3090	FA0018304	PR0043557	1178	EL CAMINO REAL	San Bruno	Sears #6909	SAN BRUNO	1178 EL CAMINO REAL
SAN BRUNO	3090	FA0053982	PR0074573	1199	EL CAMINO REAL	SAN BRUNO	TANFORAN SHELL #8	SAN BRUNO	1199 EL CAMINO REAL
SAN BRUNO	3090	FA0056020	PR0077212	1210	EL CAMINO REAL	SAN BRUNO	RED LOBSTER #0549	SAN BRUNO	1210 EL CAMINO REAL
SAN BRUNO	3090	FA0061278	PR0083981	1212	EL CAMINO REAL	SAN BRUNO	DICKEYS BBQ PIT	SAN BRUNO	1212 EL CAMINO REAL C-D
SAN BRUNO	3090	FA0045784	PR0060977	1212	EL CAMINO REAL	SAN BRUNO	QUICKLY	SAN BRUNO	1212 A EL CAMINO REAL
SAN BRUNO	3090	FA0026470	PR0043905	1212	EL CAMINO REAL	SAN BRUNO	STARBUCKS COFFEE CO	SAN BRUNO	1212 EL CAMINO REAL
SAN BRUNO	3090	FA0006487	PR0043877	1230	EL CAMINO REAL	SAN BRUNO	MIDJOURI SUSHI BUNE	SAN BRUNO	1230 EL CAMINO REAL B
SAN BRUNO	3090	FA0062146	PR0084975	1230	EL CAMINO REAL	SAN BRUNO	RED CIRCLE HOT PAN	SAN BRUNO	1230 EL CAMINO REAL J
SAN BRUNO	3090	FA0060305	PR0082807	1252	EL CAMINO REAL	San Bruno	SALLY BEAUTY SUPPLY	SAN BRUNO	1252 EL CAMINO REAL STE A
SAN BRUNO	3090	FA0022220	PR0043828	1268	EL CAMINO REAL	SAN BRUNO	MARSHALLS #492	SAN BRUNO	1268 EL CAMINO REAL
SAN BRUNO	3090	FA0015237	PR0043941	1270	EL CAMINO REAL	SAN BRUNO	CHUCK E CHEESE	SAN BRUNO	1270 EL CAMINO REAL
SAN BRUNO	3090	FA0012743	PR0043921	1274	EL CAMINO REAL	SAN BRUNO	Red Robin #193 (San Bruno)	SAN BRUNO	1274 EL CAMINO REAL
SAN BRUNO	3090	FA0050552	PR0070052	1278	EL CAMINO REAL	SAN BRUNO	BK 6260	SAN BRUNO	1278 EL CAMINO REAL
SAN BRUNO	3090	FA0028667	PR0082027	1310	EL CAMINO REAL	SAN BRUNO	POPEYES	SAN BRUNO	1310 EL CAMINO REAL #A
SAN BRUNO	3090	FA0006644	PR0071468	1322	EL CAMINO REAL	SAN BRUNO	Lucky #748	SAN BRUNO	1322 EL CAMINO REAL
SAN BRUNO	3090	FA0028701	PR0048063	1340	EL CAMINO REAL	SAN BRUNO	LOWE'S #1019	SAN BRUNO	1340 EL CAMINO REAL
SAN BRUNO	3090	FA0026966	PR0043846	1550	EL CAMINO REAL	SAN BRUNO	DAYS INN SAN BRUNO	SAN BRUNO	1550 EL CAMINO REAL
SAN BRUNO	3090	FA0045211	PR0058274	1580	EL CAMINO REAL	SAN BRUNO	JIFFY LUBE #296	SAN BRUNO	1580 EL CAMINO REAL
SAN BRUNO	3090	FA0051273	PR0071082	1590	EL CAMINO REAL	SAN BRUNO	VIENNA PIZZERIA & RESTAURANTS INC	SAN BRUNO	1590 EL CAMINO REAL
SAN BRUNO	3090	FA0002650	PR0043915	1610	EL CAMINO REAL	SAN BRUNO	SAN BRUNO KOREAN BBQ	SAN BRUNO	1610 EL CAMINO REAL
SAN BRUNO	3090	FA0002565	PR0043914	1690	EL CAMINO REAL	SAN BRUNO	TOTOS PIZZERIA OF SAN BRUNO	SAN BRUNO	1690 EL CAMINO REAL
SAN BRUNO	3090	FA0001377	PR0043910	1700	EL CAMINO REAL	SAN BRUNO	JACK IN THE BOX #404	SAN BRUNO	1700 EL CAMINO REAL
SAN BRUNO	3090	FA0050604	PR0070189	1720	EL CAMINO REAL	SAN BRUNO	CHILTON AUTO BODY INC	SAN BRUNO	1720 EL CAMINO REAL
SAN BRUNO	3090	FA0027439	PR0043603	1770	EL CAMINO REAL	SAN BRUNO	PATIO FILIPINO	SAN BRUNO	1770 EL CAMINO REAL
SAN BRUNO	3090	FA0015059	PR0043806	1776	EL CAMINO REAL	SAN BRUNO	MID EAST MARKET	SAN BRUNO	1776 EL CAMINO REAL
SAN BRUNO	3090	FA0034390	PR0053778	1778	EL CAMINO REAL	SAN BRUNO	MID EAST MEAT MARKET	SAN BRUNO	1778 EL CAMINO REAL

Every two years	3090	304
Annually	3091	1
Every five years	3095	1
ASBS Annual	3098	0
Total		306

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SAN BRUNO	3090	FA0059969	PR0082394	1780	EL CAMINO REAL	SAN BRUNO	FAT WONGS KITCHEN INC	SAN BRUNO	1780 EL CAMINO REAL
SAN BRUNO	3090	FA0051543	PR0071422	1789	EL CAMINO REAL	SAN BRUNO	AMAMI SUSHI CORPORATION	SAN BRUNO	1789 EL CAMINO REAL
SAN BRUNO	3090	FA0018232	PR0043485	1799	EL CAMINO REAL	SAN BRUNO	ARCO 00743	SAN BRUNO	1799 EL CAMINO REAL
SAN BRUNO	3090	FA0047463	PR0064763	1799	EL CAMINO REAL	SAN BRUNO	SAN BRUNO ARCO	SAN BRUNO	1799 EL CAMINO REAL
SAN BRUNO	3090	FA0046209	PR0062516		FOREST	SAN BRUNO	SAN BRUNO WELL #16	SAN BRUNO	FOREST LN
SAN BRUNO	3090	FA0046867	PR0063778	3496	HIGHLAND	SAN BRUNO	SHARP PARK PUMP STATION	SAN BRUNO	3496 HIGHLAND DR
SAN BRUNO	3090	FA0009271	PR0043559	225	HUNTINGTON	SAN BRUNO	SAN BRUNO CORPORATION YARD	SAN BRUNO	225 HUNTINGTON AVE
SAN BRUNO	3090	FA0001430	PR0043912	659	HUNTINGTON	SAN BRUNO	ARTICHOKE JOES	SAN BRUNO	659 HUNTINGTON AVE
SAN BRUNO	3090	FA0013580	PR0043562	659	HUNTINGTON	SAN BRUNO	ARTICHOKE JOES ENTERPRISE INC	SAN BRUNO	659 HUNTINGTON AVE
SAN BRUNO	3090	FA0057556	PR0079872	763	HUNTINGTON	SAN BRUNO	HUNTINGTON LIQUOR	SAN BRUNO	763 HUNTINGTON AVE
SAN BRUNO	3090	FA0001638	PR0043867	875	HUNTINGTON	SAN BRUNO	CHUYS DELI	SAN BRUNO	875 HUNTINGTON AVE
SAN BRUNO	3090	FA0029612	PR0050565	1177	HUNTINGTON	SAN BRUNO	SAN BRUNO POLICE	SAN BRUNO	1177 HUNTINGTON AVE
SAN BRUNO	3090	FA0008200	PR0043882	1350	HUNTINGTON	SAN BRUNO	STAY BRIDGE SUITES	SAN BRUNO	1350 HUNTINGTON AVE
SAN BRUNO	3090	FA0046208	PR0062512		HUNTINGTON	SAN BRUNO	SAN BRUNO WELL #17	SAN BRUNO	HUNTINGTON AVE
SAN BRUNO	3090	FA0061275	PR0083978	701	JENEVEIN	SAN BRUNO	SPEEDY SPOT	SAN BRUNO	701 JENEVEIN AVE
SAN BRUNO	3090	FA0032409	PR0051931	705	JENEVEIN	SAN BRUNO	CREST DRY CLEANERS	SAN BRUNO	705 JENEVEIN AVE
SAN BRUNO	3090	FA0018303	PR0043535	601	KAINS	SAN BRUNO	TONYS AUTO REPAIR	SAN BRUNO	601 KAINS ST
SAN BRUNO	3090	FA0058788	PR0081412	730	KAINS	SAN BRUNO	SENIORES PIZZA	SAN BRUNO	730 KAINS AVE
SAN BRUNO	3090	FA0000242	PR0043532	1501	MAGNOLIA	SAN BRUNO	CAPUCHINO HIGH SCHOOL	SAN BRUNO	1501 N MAGNOLIA ST
SAN BRUNO	3090	FA0050645	PR0070255	590	MAPLE	SAN BRUNO	SAN BRUNO WATER PUMP STATION # 5	SAN BRUNO	590 MAPLE AVE
SAN BRUNO	3090	FA0046244	PR0062598	1013	MONTGOMERY	SAN BRUNO	MOBILL RESTORATION	SAN BRUNO	1013 MONTGOMERY AVE
SAN BRUNO	3090	FA0001970	PR0043505	1014	MONTGOMERY	SAN BRUNO	MONTGOMERY PLUS AUTO CLINIC	SAN BRUNO	1014 MONTGOMERY AVE
SAN BRUNO	3090	FA0039518	PR0055548	1018	MONTGOMERY	SAN BRUNO	PRECISION AUTO SVC	SAN BRUNO	1018 MONTGOMERY AVE
SAN BRUNO	3090	FA0029681	PR0050741	1045	MONTGOMERY	SAN BRUNO	A & W AUTO BODY	SAN BRUNO	1045 MONTGOMERY AVE
SAN BRUNO	3090	FA0028958	PR0055904	1051	MONTGOMERY	SAN BRUNO	AUTO PLUS BODY SHOP	SAN BRUNO	1051 MONTGOMERY AVE
SAN BRUNO	3090	FA0052087	PR0072240	1063	MONTGOMERY	SAN BRUNO	VINCES SHELLFISH CO INC	SAN BRUNO	1063 MONTGOMERY AVE
SAN BRUNO	3090	FA0053519	PR0073972	1071	MONTGOMERY	SAN BRUNO	TRIPLE M BODY SHOP	SAN BRUNO	1071 MONTGOMERY AVE
SAN BRUNO	3090	FA0048262	PR0066053	1079	MONTGOMERY	SAN BRUNO	A & Z AUTO BODY SHOP	SAN BRUNO	1079 MONTGOMERY AVE
SAN BRUNO	3090	FA0058959	PR0081648	1084	MONTGOMERY	SAN BRUNO	RED ROOSTER CATERING INC	SAN BRUNO	1084 MONTGOMERY AVE
SAN BRUNO	3090	FA0056995	PR0079002	1089	MONTGOMERY	SAN BRUNO	ARMANDO EXPRESS AUTO REPAIR	SAN BRUNO	1089 MONTGOMERY AVE
SAN BRUNO	3090	FA0009649	PR0043470	1121	MONTGOMERY	SAN BRUNO	LANGI AIRPORT EQUIPMENT REPAIR	SAN BRUNO	1121 MONTGOMERY AVE
SAN BRUNO	3090	FA0023320	PR0043503	1136	MONTGOMERY	SAN BRUNO	NATIONAL COLOR AUTO PAINT INC	SAN BRUNO	1136 MONTGOMERY AVE
SAN BRUNO	3090	FA0018294	PR0043481	1144	MONTGOMERY	SAN BRUNO	FINE LINE AUTOBODY	SAN BRUNO	1144 MONTGOMERY AVE
SAN BRUNO	3090	FA0003584	PR0043507	1157	MONTGOMERY	SAN BRUNO	C & M AUTOMOTIVE	SAN BRUNO	1157 MONTGOMERY AVE
SAN BRUNO	3090	FA0022213	PR0043482	1169	MONTGOMERY	SAN BRUNO	G D RACING	SAN BRUNO	1169 MONTGOMERY AVE
SAN BRUNO	3090	FA0022209	PR0043528	1172	MONTGOMERY	SAN BRUNO	INTERNATIONAL AUTOBODY	SAN BRUNO	1172 MONTGOMERY AVE
SAN BRUNO	3090	FA0025354	PR0043497	1200	MONTGOMERY	SAN BRUNO	UNIQUE CUSTOM COLLISION CENTER	SAN BRUNO	1200 MONTGOMERY AVE
SAN BRUNO	3090	FA0023521	PR0043529	1212	MONTGOMERY	SAN BRUNO	PRIMESHAPE AUTOBODY INC	SAN BRUNO	1212 MONTGOMERY AVE
SAN BRUNO	3090	FA0039905	PR0055913	1245	MONTGOMERY	SAN BRUNO	PRESTIGE AUTO BODY	SAN BRUNO	1245 MONTGOMERY AVE UNIT A
SAN BRUNO	3090	FA0059775	PR0082189	1247	MONTGOMERY	SAN BRUNO	CRANKSHAFT CORP	SAN BRUNO	1247 MONTGOMERY AVE
SAN BRUNO	3090	FA0018253	PR0043515	1254	MONTGOMERY	SAN BRUNO	BUDS AUTO CLINIC	SAN BRUNO	1254 MONTGOMERY AVE
SAN BRUNO	3090	FA0048165	PR0065961	1255	MONTGOMERY	SAN BRUNO	AMAZON	SAN BRUNO	1255 MONTGOMERY AVE
SAN BRUNO	3090	FA0024269	PR0044788	1	MORELAND	SAN BRUNO	SAN FRANCISCO COUNTY JAIL #5	SAN BRUNO	1 MORELAND DR
SAN BRUNO	3090	FA0000102	PR0043947	1801	NILES	SAN BRUNO	PARKSIDE INTERMEDIATE	SAN BRUNO	1801 NILES AVE
SAN BRUNO	3090	FA0000103	PR0043948	345	OAK	SAN BRUNO	ST ROBERTS CHURCH & SCHOOL	SAN BRUNO	345 OAK ST

Every two years	3090	304
Annually	3091	1
Every five years	3095	1
ASBS Annual	3098	0
Total		306

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0022405	PR0043469		PEPPER	SAN BRUNO	PG&E: SAN BRUNO SUBSTATION	SAN BRUNO	PEPPER Dr
SAN BRUNO	3090	FA0028264	PR0052438	300	PIEDMONT	SAN BRUNO	PENINSULA HIGH SCHOOL	SAN BRUNO	300 PIEDMONT AVE
SAN BRUNO	3090	FA0039007	PR0064088	300	PIEDMONT	SAN BRUNO	PENINSULA HIGH SCHOOL /PAINT SHOP	SAN BRUNO	300 PIEDMONT AVE
SAN BRUNO	3090	FA0046934	PR0063930	2000	ROLLINGWOOD	SAN BRUNO	ROLLINGWOOD 76	SAN BRUNO	2000 ROLLINGWOOD DR
SAN BRUNO	3090	FA0054237	PR0074844	2001	ROLLINGWOOD	SAN BRUNO	Rollingwood Chevron	SAN BRUNO	2001 ROLLINGWOOD DR
SAN BRUNO	3090	FA0002355	PR0043932	2010	ROLLINGWOOD	SAN BRUNO	SHARI	SAN BRUNO	2010 ROLLINGWOOD DR
SAN BRUNO	3090	FA0057351	PR0079579	2020	ROLLINGWOOD	SAN BRUNO	7 ELEVEN STORE # 2366-14341C	SAN BRUNO	2020 ROLLINGWOOD
SAN BRUNO	3090	FA0046868	PR0063782	1049	SAN ANTONIO	SAN BRUNO	LOMITA PARK PUMP STATION	SAN BRUNO	1049 SAN ANTONIO
SAN BRUNO	3090	FA0034036	PR0075964	169	SAN BRUNO	SAN BRUNO	LE CHON CATERING	SAN BRUNO	169 W SAN BRUNO AVE
SAN BRUNO	3090	FA0054969	PR0075797	189	SAN BRUNO	SAN BRUNO	CARROLLS MEATS & DELI	SAN BRUNO	189 SAN BRUNO AVE
SAN BRUNO	3090	FA0052061	PR0072176	199	SAN BRUNO	SAN BRUNO	MR BATHTUB INC	SAN BRUNO	199 W SAN BRUNO
SAN BRUNO	3090	FA0029438	PR0050089	205	SAN BRUNO	SAN BRUNO	HANLONS TIRE SERVICE	SAN BRUNO	205 W SAN BRUNO AVE
SAN BRUNO	3090	FA0018208	PR0043549	222	SAN BRUNO	SAN BRUNO	MELODY TOYOTA	SAN BRUNO	222 E SAN BRUNO AVE
SAN BRUNO	3090	FA0045181	PR0058210	265	SAN BRUNO	SAN BRUNO	AUTOLOGIC	SAN BRUNO	265 SAN BRUNO AVE E
SAN BRUNO	3090	FA0027765	PR0046860	271	SAN BRUNO	SAN BRUNO	SAN BRUNO TRANSMISSION	SAN BRUNO	271 E SAN BRUNO AVE
SAN BRUNO	3090	FA0001918	PR0043796	310	SAN BRUNO	SAN BRUNO	SAN BRUNO VALERO	SAN BRUNO	310 E SAN BRUNO AVE
SAN BRUNO	3090	FA0018237	PR0043487	310	SAN BRUNO	SAN BRUNO	SAN BRUNO VALERO	SAN BRUNO	310 E SAN BRUNO AVE
SAN BRUNO	3090	FA0008448	PR0043883	404	SAN BRUNO	SAN BRUNO	ARAUJOS LA TAQUERIA	SAN BRUNO	404 W SAN BRUNO AVE
SAN BRUNO	3090	FA0060607	PR0083138	428	SAN BRUNO	SAN BRUNO	MR PICKLES SANDWICH SHOP	SAN BRUNO	428 W SAN BRUNO AVE
SAN BRUNO	3090	FA0001401	PR0043957	429	SAN BRUNO	SAN BRUNO	ROLLING PIN DONUTS LLC	SAN BRUNO	429 SAN BRUNO AVE
SAN BRUNO	3090	FA0006639	PR0043531	482	SAN BRUNO	SAN BRUNO	G M AUTO BODY	SAN BRUNO	482 E SAN BRUNO AVE
SAN BRUNO	3090	FA0026839	PR0043500	511	SAN BRUNO	SAN BRUNO	QUALITY BRAKE TUNE UP	SAN BRUNO	511 E SAN BRUNO AVE
SAN BRUNO	3090	FA0001243	PR0043850	582	SAN BRUNO	SAN BRUNO	TASTEBUDS	SAN BRUNO	582 W SAN BRUNO AVE
SAN BRUNO	3090	FA0001402	PR0043857	604	SAN BRUNO	SAN BRUNO	LA DORA LIQUORS & DELI	SAN BRUNO	604 SAN BRUNO AVE
SAN BRUNO	3090	FA0051269	PR0071075	650	SAN BRUNO	SAN BRUNO	INDIA FOOD MARKET	SAN BRUNO	650 SAN BRUNO AVE E
SAN BRUNO	3090	FA0047860	PR0065343	675	SAN BRUNO	SAN BRUNO	TRUST AUTO AND PERFORMANCE	SAN BRUNO	675 E SAN BRUNO AVE
SAN BRUNO	3090	FA0046267	PR0062648	717	SAN BRUNO	SAN BRUNO	SAN BRUNO 76 #2611200	SAN BRUNO	717 E SAN BRUNO AVE
SAN BRUNO	3090	FA0046266	PR0062642	717	SAN BRUNO	SAN BRUNO	SAN BRUNO AVE BP AUTO REPAIR	SAN BRUNO	717 E SAN BRUNO AVE
SAN BRUNO	3090	FA0052216	PR0072433	797	SAN BRUNO	SAN BRUNO	GRUMPYS MOTORCYCLES	SAN BRUNO	797 E SAN BRUNO AVE
SAN BRUNO	3090	FA0018225	PR0043513	798	SAN BRUNO	SAN BRUNO	TOM & JACKS AUTO SERVICE & REPAIR	SAN BRUNO	798 E SAN BRUNO AVE
SAN BRUNO	3090	FA0059280	PR0082506	840	SAN BRUNO	San Bruno	AT&T California - R4059	SAN BRUNO	840 SAN BRUNO AVE W
SAN BRUNO	3090	FA0062136	PR0084970	1273	SAN BRUNO	SAN BRUNO	DR AUTO BODY SHOP	SAN BRUNO	1273 SAN BRUNO AVE
SAN BRUNO	3090	FA0018218	PR0043551	2101	SAN BRUNO	SAN BRUNO	SAN BRUNO KWIK SERVE	SAN BRUNO	2101 W SAN BRUNO AVE
SAN BRUNO	3090	FA0001445	PR0043824	2801	SAN BRUNO	SAN BRUNO	LUNARDIS MARKET	SAN BRUNO	2801 SAN BRUNO AVE
SAN BRUNO	3090	FA0018224	PR0043493	2901	SAN BRUNO	SAN BRUNO	CRESTMOR AUTO CENTER	SAN BRUNO	2901 W SAN BRUNO AVE
SAN BRUNO	3090	FA0062147	PR0084977	700	SAN BRUNO AVE	SAN BRUNO	NEW YORK PIZZA	SAN BRUNO	700 E SAN BRUNO AVE
SAN BRUNO	3090	FA0018207	PR0043511	401	SAN MATEO	SAN BRUNO	SAN BRUNO 76	SAN BRUNO	401 SAN MATEO AVE
SAN BRUNO	3090	FA0046491	PR0063259	422	SAN MATEO	SAN BRUNO	ISLA RESTAURANT	SAN BRUNO	422 SAN MATEO AVE
SAN BRUNO	3090	FA0001411	PR0043861	424	SAN MATEO	SAN BRUNO	ROMA DELI	SAN BRUNO	424 SAN MATEO AVE
SAN BRUNO	3090	FA0038314	PR0056236	430	SAN MATEO	SAN BRUNO	SWEET CONNECTIONS	SAN BRUNO	430 SAN MATEO AVE
SAN BRUNO	3090	FA0001413	PR0043911	436	SAN MATEO	SAN BRUNO	MINGS RESTAURANT	SAN BRUNO	436 SAN MATEO AVE
SAN BRUNO	3090	FA0058924	PR0081588	440	SAN MATEO	SAN BRUNO	AQUA CLUB	SAN BRUNO	440 SAN MATEO AVE
SAN BRUNO	3090	FA0060555	PR0083088	445	SAN MATEO	SAN BRUNO	BUDDHAS JOY	SAN BRUNO	445 SAN MATEO AVE
SAN BRUNO	3090	FA0033476	PR0065690	446	SAN MATEO	SAN BRUNO	CLEOS BRAZILIAN STEAK HOUSE	SAN BRUNO	446 SAN MATEO AVE
SAN BRUNO	3090	FA0025874	PR0043928	449	SAN MATEO	SAN BRUNO	HIRO JAPANESE RESTAURANT	SAN BRUNO	449 SAN MATEO AVE

Every two years	3090	304
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Every five years	3095	1
ASBS Annual	3098	0
Total		306

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0027082	PR0052109	460	SAN MATEO	SAN BRUNO	KUYAS ASIAN CUISINE, INC	SAN BRUNO	460 SAN MATEO AVE
SAN BRUNO	3090	FA0023827	PR0043896	464	SAN MATEO	SAN BRUNO	THAI NAKORN RESTAURANT	SAN BRUNO	464 SAN MATEO AVE
SAN BRUNO	3090	FA0028151	PR0049798	466	SAN MATEO	SAN BRUNO	WEST COAST CAFE	SAN BRUNO	466 SAN MATEO AVE
SAN BRUNO	3090	FA0055975	PR0077146	480	SAN MATEO	SAN BRUNO	BEANS INTERNATIONAL MARKET	SAN BRUNO	480 SAN MATEO AVE
SAN BRUNO	3090	FA0058060	PR0080543	482	SAN MATEO	SAN BRUNO	SAJJ RESTAURANT	SAN BRUNO	482 SAN MATEO AVE
SAN BRUNO	3090	FA0045593	PR0081642	486	SAN MATEO	SAN BRUNO	NEVER TOO LATTE	SAN BRUNO	486 SAN MATEO AVE
SAN BRUNO	3090	FA0001417	PR0043862	487	SAN MATEO	SAN BRUNO	BIG JOES #8	SAN BRUNO	487 SAN MATEO AVE
SAN BRUNO	3090	FA0011246	PR0043803	492	SAN MATEO	SAN BRUNO	NEELAM PACIFIC MARKET	SAN BRUNO	492 SAN MATEO AVE
SAN BRUNO	3090	FA0052437	PR0073793	495	SAN MATEO	SAN BRUNO	CABALEN	SAN BRUNO	495 SAN MATEO AVE
SAN BRUNO	3090	FA0001420	PR0043863	497	SAN MATEO	SAN BRUNO	NEWELLS	SAN BRUNO	497 SAN MATEO AVE
SAN BRUNO	3090	FA0061590	PR0084262	500	SAN MATEO	SAN BRUNO	HON LIN RESTAURANT INC	SAN BRUNO	500 SAN MATEO AVE
SAN BRUNO	3090	FA0028866	PR0049912	501	SAN MATEO	SAN BRUNO	STARBUCKS COFFEE CO	SAN BRUNO	501 SAN MATEO AVE
SAN BRUNO	3090	FA0015648	PR0043819	512	SAN MATEO	SAN BRUNO	MEXICANA PRODUCE	SAN BRUNO	512 SAN MATEO AVE
SAN BRUNO	3090	FA0054349	PR0076158	528	SAN MATEO	SAN BRUNO	SAN BRUNO COMMERCIAL KITCHEN	SAN BRUNO	528 SAN MATEO AVE
SAN BRUNO	3090	FA0001423	PR0043794	542	SAN MATEO	SAN BRUNO	SAN BRUNO LIQUORS	SAN BRUNO	542 SAN MATEO AVE
SAN BRUNO	3090	FA0050502	PR0069934	544	SAN MATEO	SAN BRUNO	DIDDALIDOO, LLC	SAN BRUNO	544 SAN MATEO AVE
SAN BRUNO	3090	FA0000744	PR0043909	576	SAN MATEO	SAN BRUNO	SUSHI HOUSE	SAN BRUNO	576 SAN MATEO AVE
SAN BRUNO	3090	FA0060183	PR0082678	586	SAN MATEO	SAN BRUNO	CHINA GARDEN	SAN BRUNO	586 SAN MATEO AVE
SAN BRUNO	3090	FA0058923	PR0081583	599	SAN MATEO	SAN BRUNO	LOS PRIMOS PRODUCE AND MARKET	SAN BRUNO	599 SAN MATEO AVE
SAN BRUNO	3090	FA0024806	PR0043811	600	SAN MATEO	SAN BRUNO	GRAND LEADER MARKET	SAN BRUNO	600 SAN MATEO AVE
SAN BRUNO	3090	FA0024708	PR0043926	602	SAN MATEO	SAN BRUNO	MAR Y MAR SEAFOOD	SAN BRUNO	602 SAN MATEO AVE
SAN BRUNO	3090	FA0045827	PR0061066	617	SAN MATEO	SAN BRUNO	K-GRILL TOFU HOUSE	SAN BRUNO	617 SAN MATEO AVE
SAN BRUNO	3090	FA0047840	PR0081258	621	SAN MATEO	SAN BRUNO	FJI MARKET	SAN BRUNO	621 SAN MATEO AVE
SAN BRUNO	3090	FA0055179	PR0076090	629	SAN MATEO	SAN BRUNO	SWEET & NATURAL	SAN BRUNO	629 SAN MATEO AVE
SAN BRUNO	3090	FA0057521	PR0079817	630	SAN MATEO	SAN BRUNO	KAVA BAR	SAN BRUNO	630 SAN MATEO AVE
SAN BRUNO	3090	FA0056079	PR0077294	632	SAN MATEO	SAN BRUNO	NOORI PAKISTANI AND INDIAN CUISINE LLC	SAN BRUNO	632 SAN MATEO AVE
SAN BRUNO	3090	FA0054320	PR0074967	637	SAN MATEO	SAN BRUNO	LITTLE SUPER PIZZA	SAN BRUNO	637 SAN MATEO AVE
SAN BRUNO	3090	FA0058484	PR0081053	649	SAN MATEO	SAN BRUNO	BOILING BEIJING	SAN BRUNO	649 SAN MATEO AVE
SAN BRUNO	3090	FA0001431	PR0043864	677	SAN MATEO	SAN BRUNO	GEORGIOS RESTAURANT	SAN BRUNO	677 SAN MATEO AVE
SAN BRUNO	3090	FA0058822	PR0081469	681	SAN MATEO	SAN BRUNO	NINJA SUSHI AND TOFU	SAN BRUNO	681 SAN MATEO AVE
SAN BRUNO	3090	FA0058691	PR0081300	695	SAN MATEO	SAN BRUNO	AJI ICHI JAPANESE RESTAURANT	SAN BRUNO	695 SAN MATEO AVE
SAN BRUNO	3090	FA0058185	PR0080684	699	SAN MATEO	SAN BRUNO	LA PALOMA RESTAURANT	SAN BRUNO	699 SAN MATEO AVE
SAN BRUNO	3090	FA0036738	PR0053674	701	SAN MATEO	SAN BRUNO	CHEERS	SAN BRUNO	701 SAN MATEO AVE
SAN BRUNO	3090	FA0037355	PR0055188	735	SAN MATEO	SAN BRUNO	PAPA JOHN PIZZA	SAN BRUNO	735 SAN MATEO AVE
SAN BRUNO	3090	FA0050556	PR0070059	741	SAN MATEO	SAN BRUNO	HPR BISTRO	SAN BRUNO	741 SAN MATEO AVE
SAN BRUNO	3090	FA0024234	PR0053655	757	SAN MATEO	SAN BRUNO	AMERICAN LEGION POST 409	SAN BRUNO	757 SAN MATEO AVE
SAN BRUNO	3090	FA0014697	PR0043574	828	SAN MATEO	SAN BRUNO	MC AUTO BODY	SAN BRUNO	828 SAN MATEO AVE
SAN BRUNO	3090	FA0014698	PR0043527	840	SAN MATEO	SAN BRUNO	EXTRA CARE	SAN BRUNO	840 SAN MATEO AVE
SAN BRUNO	3090	FA0012580	PR0043510	848	SAN MATEO	SAN BRUNO	LALOMA AUTO BODY SHOP	SAN BRUNO	848 SAN MATEO AVE
SAN BRUNO	3090	FA0047864	PR0065363	860	SAN MATEO	SAN BRUNO	C & C AUTOMOTIVE REFINISHING	SAN BRUNO	860 SAN MATEO AVE
SAN BRUNO	3090	FA0057058	PR0079126	887	SAN MATEO	SAN BRUNO	ACCESS AUTO BODY SHOP	SAN BRUNO	887 SAN MATEO AVE
SAN BRUNO	3090	FA0022217	PR0043483	898	SAN MATEO	SAN BRUNO	TECHNICS BODY SHOP	SAN BRUNO	898 SAN MATEO AVE
SAN BRUNO	3090	FA0001437	PR0043795	899	SAN MATEO	SAN BRUNO	SAMS FOOD MARKET	SAN BRUNO	899 SAN MATEO AVE
SAN BRUNO	3090	FA0011105	PR0043508	900	SAN MATEO	SAN BRUNO	D&J AUTO REPAIR	SAN BRUNO	900 SAN MATEO AVE
SAN BRUNO	3090	FA0022987	PR0043582	908	SAN MATEO	SAN BRUNO	JLK PRECISION MOTORCYCLE	SAN BRUNO	908 SAN MATEO AVE

Every two years	3090	304
Annually	3091	1
Every five years	3095	1
ASBS Annual	3098	0
Total		306

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0015681	PR0043471	910	SAN MATEO	SAN BRUNO	RICHARDS AUTO REPAIR	SAN BRUNO	910 SAN MATEO AVE
SAN BRUNO	3090	FA0018266	PR0045950	916	SAN MATEO	SAN BRUNO	FIVE STAR AUTO BODY WORKS	SAN BRUNO	916 SAN MATEO AVE
SAN BRUNO	3090	FA0049405	PR0067508	925	SAN MATEO	SAN BRUNO	K-119 OF CALIFORNIA INC	SAN BRUNO	925 SAN MATEO AVE
SAN BRUNO	3090	FA0055683	PR0076750	1029	SAN MATEO	SAN BRUNO	WEST COAST AUTO REPAIR	SAN BRUNO	1029 SAN MATEO AVE
SAN BRUNO	3090	FA0026600	PR0043542	1037	SAN MATEO	SAN BRUNO	FOUR SEAS AUTO SERVICE	SAN BRUNO	1037 SAN MATEO AVE
SAN BRUNO	3090	FA0036081	PR0053483	1041	SAN MATEO	SAN BRUNO	EXPRESS AUTO REPAIR	SAN BRUNO	1041 SAN MATEO AVE
SAN BRUNO	3090	FA0023898	PR0043897	1045	SAN MATEO	SAN BRUNO	TAQUERIA SAN BRUNO	SAN BRUNO	1045 SAN MATEO AVE
SAN BRUNO	3090	FA0026978	PR0043545	1051	SAN MATEO	SAN BRUNO	TECHNIC AUTO REPAIR	SAN BRUNO	1051 SAN MATEO AVE
SAN BRUNO	3090	FA0027927	PR0045859	1073	SAN MATEO	SAN BRUNO	T & J AUTOMOTIVE	SAN BRUNO	1073 SAN MATEO AVE
SAN BRUNO	3090	FA0028767	PR0048281	1077	SAN MATEO	SAN BRUNO	LINDEN AUTO SERVICE	SAN BRUNO	1077 SAN MATEO AVE
SAN BRUNO	3090	FA0005128	PR0043567	1101	SAN MATEO	San Bruno	AT&T California - P2011	SAN BRUNO	1101 SAN MATEO AVE
SAN BRUNO	3090	FA0031294	PR0051685	1121	SAN MATEO	SAN BRUNO	JAPAN AUTO SERVICE	SAN BRUNO	1121 SAN MATEO AVE
SAN BRUNO	3090	FA0047926	PR0065498	1125	SAN MATEO	SAN BRUNO	TRANSMISSION AUTO REPAIR & BODY WK	SAN BRUNO	1125 SAN MATEO AVE
SAN BRUNO	3090	FA0058436	PR0080979	1129	SAN MATEO	SAN BRUNO	E & E ENTERPRISE	SAN BRUNO	1129 SAN MATEO AVE
SAN BRUNO	3090	FA0046303	PR0062727	1133	SAN MATEO	SAN BRUNO	NOR CAL	SAN BRUNO	1133 SAN MATEO AVE
SAN BRUNO	3090	FA0029132	PR0049326	1137	SAN MATEO	SAN BRUNO	TERRA NOVA AUTO SERVICE	SAN BRUNO	1137 SAN MATEO AVE
SAN BRUNO	3090	FA0059856	PR0082267	1141	SAN MATEO	SAN BRUNO	A & R AUTOMOTIVE	SAN BRUNO	1141 SAN MATEO AVE
SAN BRUNO	3090	FA0047480	PR0064799	1161	SAN MATEO	SAN BRUNO	HARRIS FORKLIFT SERVICE	SAN BRUNO	1161 SAN MATEO AVE
SAN BRUNO	3090	FA0018275	PR0043521	1177	SAN MATEO	SAN BRUNO	GAVAS AUTO BODY	SAN BRUNO	1177 SAN MATEO AVE
SAN BRUNO	3090	FA0018285	PR0043477	1201	SAN MATEO	SAN BRUNO	CERTIFIED AUTO BODY	SAN BRUNO	1201 SAN MATEO AVE
SAN BRUNO	3090	FA0056453	PR0077757	1225	SAN MATEO	SAN BRUNO	THE BONEYARD	SAN BRUNO	1225 SAN MATEO AVE
SAN BRUNO	3090	FA0045226	PR0058482	1245	SAN MATEO	SAN BRUNO	LERA GLASS	SAN BRUNO	1245 SAN MATEO AVE
SAN BRUNO	3090	FA0037330	PR0054182	1249	SAN MATEO	SAN BRUNO	SEGOVIA AUTO BODY INC	SAN BRUNO	1249 SAN MATEO AVE
SAN BRUNO	3090	FA0045145	PR0057890	1253	SAN MATEO	SAN BRUNO	SUPERIOR AUTO REPAIR	SAN BRUNO	1253 SAN MATEO AVE
SAN BRUNO	3090	FA0011553	PR0043576	1269	SAN MATEO	SAN BRUNO	VALLEJO AUTO BODY & PAINT	SAN BRUNO	1269 SAN MATEO AVE
SAN BRUNO	3090	FA0011133	PR0043547	1299	SAN MATEO	SAN BRUNO	B & B TRANSMISSIONS	SAN BRUNO	1299 SAN MATEO AVE
SAN BRUNO	3090	FA0029567	PR0050415	1153-55	SAN MATEO	SAN BRUNO	THE SHOP	SAN BRUNO	1153-55 SAN MATEO AVE
SAN BRUNO	3090	FA0045227	PR0058485	1261-65	SAN MATEO	SAN BRUNO	A & F AUTO BODY REPAIR	SAN BRUNO	1261-65 SAN MATEO AVE
SAN BRUNO	3090	FA0051772	PR0071760	1049	SAN MATEO AVE	SAN BRUNO	LIMITLESS MOTORSPORTS	SAN BRUNO	1049 SAN MATEO AVE
SAN BRUNO	3090	FA0058480	PR0081311	1900	Skyline	San Bruno	Verizon Wireless Hwy 35 San Bruno	SAN BRUNO	1900 Skyline Blvd
SAN BRUNO	3090	FA0029458	PR0053544	2880	SKYLINE	Pacifica	AT&T Mobility - SKYLINE BLVD (USID12791)	SAN BRUNO	2880 SKYLINE BLVD
SAN BRUNO	3090	FA0007241	PR0043530	2880	SKYLINE	San Bruno	Oil Changer #303	SAN BRUNO	2880 SKYLINE BLVD
SAN BRUNO	3090	FA0022418	PR0043468		SKYLINE BLVD & SNEATH LN	SAN BRUNO	PG&E: SNEATH LANE SUBSTATION	SAN BRUNO	SKYLINE BLVD & SNEATH LN
SAN BRUNO	3090	FA0044805	PR0083938	1011	SNEATH	SAN BRUNO	KAISER PERMANENTE	SAN BRUNO	1011 SNEATH LN FLR 2
SAN BRUNO	3090	FA0008700	PR0043560	1300	SNEATH	SAN BRUNO	GOLDEN GATE NATIONAL CEMETERY	SAN BRUNO	1300 SNEATH LN
SAN BRUNO	3090	FA0047914	PR0081310	2101	Sneath	San Bruno	Verizon Wireless Hwy 280 & 380	SAN BRUNO	2101 Sneath Ln
SAN BRUNO	3090	FA0034381	PR0052723	2551	ST CLOUD	SAN BRUNO	MONTE VERDE ELEMENTARY	SAN BRUNO	2551 ST CLOUD DR
SAN BRUNO	3091	FA0046855	PR0063758	101	TANFORAN	SAN BRUNO	SAN BRUNO TRANSFER STATION	SAN BRUNO	101 TANFORAN AVE
SAN BRUNO	3090	FA0046058	PR0061783	161	TANFORAN	SAN BRUNO	LEGACY AUTO TECH	SAN BRUNO	161 TANFORAN AVE
SAN BRUNO	3090	FA0062255	PR0085190	800	WALNUT	SAN BRUNO	DBA DEBRIS BOX	SAN BRUNO	800 WALNUT AVE

**County Environmental Health (CEH) Business Inspection
San Bruno - Scheduled**

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0056138	PR0077412	719	CAMINO PLAZA	SAN BRUNO	RAGING BOBA	SAN BRUNO	719 CAMINO PLAZA PKWY
SAN BRUNO	3090	FA0058413	PR0080954	850	Cherry	San Bruno	Walmart eCommerce 8771	SAN BRUNO	850 Cherry Ave
SAN BRUNO	3090	FA0062082	PR0084900	130	EL CAMINO REAL	SAN BRUNO	LONDON FISH & CHIPS	SAN BRUNO	130 EL CAMINO REAL #B
SAN BRUNO	3090	FA0057055	PR0079113	1150	EL CAMINO REAL	SAN BRUNO	CHIPOTLE MEXICAN GRILL #2412	SAN BRUNO	1150 EL CAMINO REAL STE 197
SAN BRUNO	3090	FA0061118	PR0083723	1150	EL CAMINO REAL	SAN BRUNO	MILKCOW	SAN BRUNO	1150 EL CAMINO REAL #223
SAN BRUNO	3090	FA0061278	PR0083981	1212	EL CAMINO REAL	SAN BRUNO	DICKEYS BBQ PIT	SAN BRUNO	1212 EL CAMINO REAL C-D
SAN BRUNO	3090	FA0061275	PR0083978	701	JENEVEIN	SAN BRUNO	SPEEDY SPOT	SAN BRUNO	701 JENEVEIN AVE
SAN BRUNO	3090	FA0058788	PR0081412	730	KAINS	SAN BRUNO	SENIORES PIZZA	SAN BRUNO	730 KAINS AVE
SAN BRUNO	3090	FA0060607	PR0083138	428	SAN BRUNO	SAN BRUNO	MR PICKLES SANDWICH SHOP	SAN BRUNO	428 W SAN BRUNO AVE
SAN BRUNO	3090	FA0062147	PR0084977	700	SAN BRUNO AVE	SAN BRUNO	NEW YORK PIZZA	SAN BRUNO	700 E SAN BRUNO AVE
SAN BRUNO	3090	FA0060555	PR0083088	445	SAN MATEO	SAN BRUNO	BUDDHAS JOY	SAN BRUNO	445 SAN MATEO AVE
SAN BRUNO	3090	FA0061590	PR0084262	500	SAN MATEO	SAN BRUNO	HON LIN RESTAURANT INC	SAN BRUNO	500 SAN MATEO AVE
SAN BRUNO	3090	FA0054349	PR0076158	528	SAN MATEO	SAN BRUNO	SAN BRUNO COMMERCIAL KITCHEN	SAN BRUNO	528 SAN MATEO AVE
SAN BRUNO	3090	FA0047840	PR0081258	621	SAN MATEO	SAN BRUNO	FIJI MARKET	SAN BRUNO	621 SAN MATEO AVE
SAN BRUNO	3090	FA0029458	PR0053544	2880	SKYLINE	Pacifica	AT&T Mobility - SKYLINE BLVD (USID12791)	SAN BRUNO	2880 SKYLINE BLVD
SAN BRUNO	3090	FA0062255	PR0085190	800	WALNUT	SAN BRUNO	DBA DEBRIS BOX	SAN BRUNO	800 WALNUT AVE
SAN BRUNO	3090	FA0028863	PR0048535		ANGUS AVE & SIXTH AVE	SAN BRUNO	SAN FRANCISCO PUBLIC UTILITIES	SAN BRUNO	ANGUS AVE & SIXTH AVE
SAN BRUNO	3090	FA0008448	PR0043883	404	SAN BRUNO	SAN BRUNO	ARAJOS LA TAQUERIA	SAN BRUNO	404 W SAN BRUNO AVE
SAN BRUNO	3090	FA0024234	PR0053655	757	SAN MATEO	SAN BRUNO	AMERICAN LEGION POST 409	SAN BRUNO	757 SAN MATEO AVE
SAN BRUNO	3090	FA0024601	PR0043954	251	CITY	SAN BRUNO	SAN BRUNO PARKS & REC DEPT	SAN BRUNO	251 CITY PKWY
SAN BRUNO	3090	FA0055179	PR0076090	629	SAN MATEO	SAN BRUNO	SWEET & NATURAL	SAN BRUNO	629 SAN MATEO AVE
SAN BRUNO	3090	FA0050556	PR0070059	741	SAN MATEO	SAN BRUNO	HPR BISTRO	SAN BRUNO	741 SAN MATEO AVE
SAN BRUNO	3090	FA0008700	PR0043560	1300	SNEATH	SAN BRUNO	GOLDEN GATE NATIONAL CEMETERY	SAN BRUNO	1300 SNEATH LN
SAN BRUNO	3090	FA0045226	PR0058482	1245	SAN MATEO	SAN BRUNO	LERA GLASS	SAN BRUNO	1245 SAN MATEO AVE
SAN BRUNO	3090	FA0056995	PR0079002	1089	MONTGOMERY	SAN BRUNO	ARMANDO EXPRESS AUTO REPAIR	SAN BRUNO	1089 MONTGOMERY AVE
SAN BRUNO	3090	FA0006487	PR0043877	1230	EL CAMINO REAL	SAN BRUNO	MIJOURI SUSHI BUNE	SAN BRUNO	1230 EL CAMINO REAL B
SAN BRUNO	3090	FA0022282	PR0043808	333	EL CAMINO REAL	SAN BRUNO	WALGREENS COMPANY	SAN BRUNO	333 EL CAMINO REAL
SAN BRUNO	3090	FA0001360	PR0043930	201	EL CAMINO REAL	SAN BRUNO	CELIAS	SAN BRUNO	201 EL CAMINO REAL
SAN BRUNO	3090	FA0050552	PR0070052	1278	EL CAMINO REAL	SAN BRUNO	BK 6260	SAN BRUNO	1278 EL CAMINO REAL
SAN BRUNO	3090	FA0002826	PR0043933	899	CHERRY	SAN BRUNO	CARLS JR #315 RESTAURANT	SAN BRUNO	899 CHERRY AVE
SAN BRUNO	3090	FA0026810	PR0043929	811	CHERRY	SAN BRUNO	PASTA POMODORO	SAN BRUNO	811 CHERRY AVE #A
SAN BRUNO	3090	FA0018207	PR0043511	401	SAN MATEO	SAN BRUNO	SAN BRUNO 76	SAN BRUNO	401 SAN MATEO AVE
SAN BRUNO	3090	FA0044805	PR0083938	1011	SNEATH	SAN BRUNO	KAISER PERMANENTE	SAN BRUNO	1011 SNEATH LN FLR 2
SAN BRUNO	3090	FA0057974	PR0080432	999	BAYHILL	SAN BRUNO	BAYHILL 7	SAN BRUNO	999 BAYHILL DR
SAN BRUNO	3090	FA0024784	PR0043810	3300	COLLEGE	SAN BRUNO	SKYLINE COLLEGE BOOKSTORE-BLDG 6	SAN BRUNO	3300 COLLEGE DR # 6
SAN BRUNO	3090	FA0057058	PR0079126	887	SAN MATEO	SAN BRUNO	ACCESS AUTO BODY SHOP	SAN BRUNO	887 SAN MATEO AVE
SAN BRUNO	3090	FA0052087	PR0072240	1063	MONTGOMERY	SAN BRUNO	VINCES SHELLFISH CO INC	SAN BRUNO	1063 MONTGOMERY AVE
SAN BRUNO	3090	FA0047864	PR0065363	860	SAN MATEO	SAN BRUNO	C & C AUTOMOTIVE REFINISHING	SAN BRUNO	860 SAN MATEO AVE
SAN BRUNO	3090	FA0053519	PR0073972	1071	MONTGOMERY	SAN BRUNO	TRIPLE M BODY SHOP	SAN BRUNO	1071 MONTGOMERY AVE
SAN BRUNO	3090	FA0029132	PR0049326	1137	SAN MATEO	SAN BRUNO	TERRA NOVA AUTO SERVICE	SAN BRUNO	1137 SAN MATEO AVE
SAN BRUNO	3090	FA0047480	PR0064799	1161	SAN MATEO	SAN BRUNO	HARRIS FORKLIFT SERVICE	SAN BRUNO	1161 SAN MATEO AVE
SAN BRUNO	3090	FA0011553	PR0043576	1269	SAN MATEO	SAN BRUNO	VALLEJO AUTO BODY & PAINT	SAN BRUNO	1269 SAN MATEO AVE
SAN BRUNO	3090	FA0027927	PR0045859	1073	SAN MATEO	SAN BRUNO	T & J AUTOMOTIVE	SAN BRUNO	1073 SAN MATEO AVE
SAN BRUNO	3090	FA0031294	PR0051685	1121	SAN MATEO	SAN BRUNO	JAPAN AUTO SERVICE	SAN BRUNO	1121 SAN MATEO AVE
SAN BRUNO	3090	FA0002460	PR0043816	2100	CRESTMOR	SAN BRUNO	SEVEN ELEVEN FOOD STORE #15910	SAN BRUNO	2100 CRESTMOR DR
SAN BRUNO	3090	FA0048581	PR0066373	312	EL CAMINO REAL	SAN BRUNO	KOBE SAKE	SAN BRUNO	312 EL CAMINO REAL

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0039905	PR0055913	1245	MONTGOMERY	SAN BRUNO	PRESTIGE AUTO BODY	SAN BRUNO	1245 MONTGOMERY AVE UNIT A
SAN BRUNO	3090	FA0048165	PR0065961	1255	MONTGOMERY	SAN BRUNO	AMAZON	SAN BRUNO	1255 MONTGOMERY AVE
SAN BRUNO	3090	FA0022213	PR0043482	1169	MONTGOMERY	SAN BRUNO	G D RACING	SAN BRUNO	1169 MONTGOMERY AVE
SAN BRUNO	3090	FA0022270	PR0043820	260	EL CAMINO REAL	SAN BRUNO	TODAM TOFU HOUSE	SAN BRUNO	260 EL CAMINO REAL
SAN BRUNO	3090	FA0051543	PR0071422	1789	EL CAMINO REAL	SAN BRUNO	AMAMI SUSHI CORPORATION	SAN BRUNO	1789 EL CAMINO REAL
SAN BRUNO	3090	FA0050645	PR0070255	590	MAPLE	SAN BRUNO	SAN BRUNO WATER PUMP STATION # 5	SAN BRUNO	590 MAPLE AVE
SAN BRUNO	3090	FA0034568	PR0065494	1122	EL CAMINO REAL	San Bruno	JC PENNEY #1959	SAN BRUNO	1122 EL CAMINO REAL
SAN BRUNO	3090	FA0042612	PR0057165	850	CHERRY	SAN BRUNO	WalMart eCommerce 8771	SAN BRUNO	850 CHERRY AVE
SAN BRUNO	3090	FA0052136	PR0072322	1178	CHERRY	SAN BRUNO	DAVITA	SAN BRUNO	1178 CHERRY AVE
SAN BRUNO	3090	FA0018208	PR0043549	222	SAN BRUNO	SAN BRUNO	MELODY TOYOTA	SAN BRUNO	222 E SAN BRUNO AVE
SAN BRUNO	3090	FA0052061	PR0072176	199	SAN BRUNO	SAN BRUNO	MR BATHTUB INC	SAN BRUNO	199 W SAN BRUNO
SAN BRUNO	3090	FA0052216	PR0072433	797	SAN BRUNO	SAN BRUNO	GRUMPYS MOTORCYCLES	SAN BRUNO	797 E SAN BRUNO AVE
SAN BRUNO	3090	FA0047860	PR0065343	675	SAN BRUNO	SAN BRUNO	TRUST AUTO AND PERFORMANCE	SAN BRUNO	675 E SAN BRUNO AVE
SAN BRUNO	3090	FA0051563	PR0071437	501	EL CAMINO REAL	SAN BRUNO	QUALITY AUTOMOTIVE SHOP	SAN BRUNO	501 EL CAMINO REAL
SAN BRUNO	3090	FA0018303	PR0043535	601	KAINS	SAN BRUNO	TONYS AUTO REPAIR	SAN BRUNO	601 KAINS ST
SAN BRUNO	3090	FA0058484	PR0081053	649	SAN MATEO	SAN BRUNO	BOILING BEIJING	SAN BRUNO	649 SAN MATEO AVE
SAN BRUNO	3090	FA0045827	PR0061066	617	SAN MATEO	SAN BRUNO	K-GRILL TOFU HOUSE	SAN BRUNO	617 SAN MATEO AVE
SAN BRUNO	3090	FA0037662	PR0057263	999	7TH	SAN BRUNO	VOLIKOS ENTERPRISES	SAN BRUNO	999 7TH AVE
SAN BRUNO	3090	FA0023869	PR0048457	1150	EL CAMINO REAL	SAN BRUNO	TARGET T1054	SAN BRUNO	1150 EL CAMINO REAL
SAN BRUNO	3090	FA0028485	PR0047371	901	EL CAMINO REAL	SAN BRUNO	KAISER PERMANENTE MEDICAL CENTER	SAN BRUNO	901 EL CAMINO REAL
SAN BRUNO	3090	FA0058436	PR0080979	1129	SAN MATEO	SAN BRUNO	E & E ENTERPRISE	SAN BRUNO	1129 SAN MATEO AVE
SAN BRUNO	3090	FA0038968	PR0055229	901	CHERRY	San Bruno	Google, Inc.	SAN BRUNO	901 CHERRY AVE
SAN BRUNO	3090	FA0001638	PR0043867	875	HUNTINGTON	SAN BRUNO	CHUYS DELI	SAN BRUNO	875 HUNTINGTON AVE
SAN BRUNO	3090	FA0034036	PR0075964	169	SAN BRUNO	SAN BRUNO	LE CHON CATERING	SAN BRUNO	169 W SAN BRUNO AVE
SAN BRUNO	3090	FA0054969	PR0075797	189	SAN BRUNO	SAN BRUNO	CARROLLS MEATS & DELI	SAN BRUNO	189 SAN BRUNO AVE
SAN BRUNO	3090	FA0023898	PR0043897	1045	SAN MATEO	SAN BRUNO	TAQUERIA SAN BRUNO	SAN BRUNO	1045 SAN MATEO AVE
SAN BRUNO	3090	FA0018277	PR0043492	120	EL CAMINO REAL	SAN BRUNO	OLE'S CARBURETOR & ELECTRIC INC	SAN BRUNO	120 EL CAMINO REAL
SAN BRUNO	3090	FA0002572	PR0043506	200	EL CAMINO REAL	SAN BRUNO	PENINSULA TRANSMISSION	SAN BRUNO	200 EL CAMINO REAL
SAN BRUNO	3090	FA0050604	PR0070189	1720	EL CAMINO REAL	SAN BRUNO	CHILTON AUTO BODY INC	SAN BRUNO	1720 EL CAMINO REAL
SAN BRUNO	3090	FA0029495	PR0050251	115	EL CAMINO REAL	SAN BRUNO	MOTORCYCLE MADNESS	SAN BRUNO	115 EL CAMINO REAL
SAN BRUNO	3090	FA0018296	PR0043556	928	EL CAMINO REAL	SAN BRUNO	EUROPEAN CAR SERVICE	SAN BRUNO	928 EL CAMINO REAL
SAN BRUNO	3090	FA0018304	PR0043557	1178	EL CAMINO REAL	San Bruno	Sears #6909	SAN BRUNO	1178 EL CAMINO REAL
SAN BRUNO	3090	FA0045375	PR0059043	1178	EL CAMINO REAL	SAN BRUNO	SEARS #1478	SAN BRUNO	1178 EL CAMINO REAL
SAN BRUNO	3090	FA0045784	PR0060977	1212	EL CAMINO REAL	SAN BRUNO	QUICKLY	SAN BRUNO	1212 A EL CAMINO REAL
SAN BRUNO	3090	FA0045211	PR0058274	1580	EL CAMINO REAL	SAN BRUNO	JIFFY LUBE #296	SAN BRUNO	1580 EL CAMINO REAL
SAN BRUNO	3090	FA0027811	PR0044933	250	Courtland	San Bruno	Verizon Wireless Hwy 35 & 280	SAN BRUNO	250 Courtland Dr
SAN BRUNO	3090	FA0058480	PR0081311	1900	Skyline	San Bruno	Verizon Wireless Hwy 35 San Bruno	SAN BRUNO	1900 Skyline Blvd
SAN BRUNO	3090	FA0047914	PR0081310	2101	Sneath	San Bruno	Verizon Wireless Hwy 280 & 380	SAN BRUNO	2101 Sneath Ln
SAN BRUNO	3090	FA0057281	PR0079482	287	EL CAMINO REAL	SAN BRUNO	TAQUERIA MI DURANGO	SAN BRUNO	287 EL CAMINO REAL
SAN BRUNO	3090	FA0032409	PR0051931	705	JENEVEIN	SAN BRUNO	CREST DRY CLEANERS	SAN BRUNO	705 JENEVEIN AVE
SAN BRUNO	3090	FA0024168	PR0043479	333	EL CAMINO REAL	San Bruno	Walgreens #2939	SAN BRUNO	333 EL CAMINO REAL
SAN BRUNO	3090	FA0009271	PR0043559	225	HUNTINGTON	SAN BRUNO	SAN BRUNO CORPORATION YARD	SAN BRUNO	225 HUNTINGTON AVE
SAN BRUNO	3090	FA0045331	PR0058961	900	COMMODORE	SAN BRUNO	23RD MARINES HEADQUARTERS	SAN BRUNO	900 COMMODORE DR
SAN BRUNO	3090	FA0000145	PR0043950	300	AMADOR	SAN BRUNO	PORTOLA ELEMENTARY SCHOOL	SAN BRUNO	300 AMADOR
SAN BRUNO	3090	FA0001970	PR0043505	1014	MONTGOMERY	SAN BRUNO	MONTGOMERY PLUS AUTO CLINIC	SAN BRUNO	1014 MONTGOMERY AVE
SAN BRUNO	3090	FA0003584	PR0043507	1157	MONTGOMERY	SAN BRUNO	C & M AUTOMOTIVE	SAN BRUNO	1157 MONTGOMERY AVE
SAN BRUNO	3090	FA0046244	PR0062598	1013	MONTGOMERY	SAN BRUNO	MOBILL RESTORATION	SAN BRUNO	1013 MONTGOMERY AVE
SAN BRUNO	3090	FA0022209	PR0043528	1172	MONTGOMERY	SAN BRUNO	INTERNATIONAL AUTOBODY	SAN BRUNO	1172 MONTGOMERY AVE

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0013580	PR0043562	659	HUNTINGTON	SAN BRUNO	ARTICHOKE JOES ENTERPRISE INC	SAN BRUNO	659 HUNTINGTON AVE
SAN BRUNO	3090	FA0009425	PR0043572	2901	CRYSTAL SPRINGS	SAN BRUNO	HARRY TRACY WATER TREATMENT PLANT	SAN BRUNO	2901 CRYSTAL SPRINGS RD
SAN BRUNO	3090	FA0048262	PR0066053	1079	MONTGOMERY	SAN BRUNO	A & Z AUTO BODY SHOP	SAN BRUNO	1079 MONTGOMERY AVE
SAN BRUNO	3090	FA0029612	PR0050565	1177	HUNTINGTON	SAN BRUNO	SAN BRUNO POLICE	SAN BRUNO	1177 HUNTINGTON AVE
SAN BRUNO	3090	FA0058060	PR0080543	482	SAN MATEO	SAN BRUNO	SAJJ RESTAURANT	SAN BRUNO	482 SAN MATEO AVE
SAN BRUNO	3090	FA0000156	PR0043951	201	BALBOA	SAN BRUNO	EL CRYSTAL ELEMENTARY	SAN BRUNO	201 BALBOA WY
SAN BRUNO	3090	FA0058691	PR0081300	695	SAN MATEO	SAN BRUNO	AJI ICHI JAPANESE RESTAURANT	SAN BRUNO	695 SAN MATEO AVE
SAN BRUNO	3090	FA0056539	PR0077839	1111	BAYHILL	SAN BRUNO	HANA'S CAFE	SAN BRUNO	1111 BAYHILL DR
SAN BRUNO	3090	FA0010790	PR0043841	1200	BAYHILL	SAN BRUNO	CAFE ON THE LAKE	SAN BRUNO	1200 BAYHILL DR #121
SAN BRUNO	3090	FA0014232	PR0043953	130	CAMBRIDGE	SAN BRUNO	JOHN MUIR ELEMENTARY	SAN BRUNO	130 CAMBRIDGE
SAN BRUNO	3090	FA0023521	PR0043529	1212	MONTGOMERY	SAN BRUNO	PRIMESHAPE AUTOBODY INC	SAN BRUNO	1212 MONTGOMERY AVE
SAN BRUNO	3090	FA0018253	PR0043515	1254	MONTGOMERY	SAN BRUNO	BUDS AUTO CLINIC	SAN BRUNO	1254 MONTGOMERY AVE
SAN BRUNO	3090	FA0018294	PR0043481	1144	MONTGOMERY	SAN BRUNO	FINE LINE AUTOBODY	SAN BRUNO	1144 MONTGOMERY AVE
SAN BRUNO	3090	FA0002565	PR0043914	1690	EL CAMINO REAL	SAN BRUNO	TOTOS PIZZERIA OF SAN BRUNO	SAN BRUNO	1690 EL CAMINO REAL
SAN BRUNO	3090	FA0007957	PR0046348	555	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CITY FIRE DEPT	SAN BRUNO	555 EL CAMINO REAL
SAN BRUNO	3090	FA0029610	PR0050559	567	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CITY HALL	SAN BRUNO	567 EL CAMINO REAL
SAN BRUNO	3090	FA0050534	PR0070009	800	EL CAMINO REAL	SAN BRUNO	DOUBLE AA EL CAMINO	SAN BRUNO	800 EL CAMINO REAL
SAN BRUNO	3090	FA0047926	PR0065498	1125	SAN MATEO	SAN BRUNO	TRANSMISSION AUTO REPAIR & BODY WK	SAN BRUNO	1125 SAN MATEO AVE
SAN BRUNO	3090	FA0057554	PR0079868	223	EL CAMINO REAL	SAN BRUNO	RIB SHACK	SAN BRUNO	223 EL CAMINO REAL
SAN BRUNO	3090	FA0054237	PR0074844	2001	ROLLINGWOOD	SAN BRUNO	Rollingwood Chevron	SAN BRUNO	2001 ROLLINGWOOD DR
SAN BRUNO	3090	FA0029613	PR0050568	140	ARBOR	SAN BRUNO	SAN BRUNO CABLE	SAN BRUNO	140 ARBOR CT
SAN BRUNO	3090	FA0007555	PR0054024	901	CHERRY	SAN BRUNO	YOU TUBE	SAN BRUNO	901 CHERRY AVE
SAN BRUNO	3090	FA0029611	PR0050562	398	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CABLE	SAN BRUNO	398 EL CAMINO REAL
SAN BRUNO	3090	FA0029438	PR0050089	205	SAN BRUNO	SAN BRUNO	HANLONS TIRE SERVICE	SAN BRUNO	205 W SAN BRUNO AVE
SAN BRUNO	3090	FA0045181	PR0058210	265	SAN BRUNO	SAN BRUNO	AUTOLOGIC	SAN BRUNO	265 SAN BRUNO AVE E
SAN BRUNO	3090	FA0024269	PR0044788	1	MORELAND	SAN BRUNO	SAN FRANCISCO COUNTY JAIL #5	SAN BRUNO	1 MORELAND DR
SAN BRUNO	3090	FA0026839	PR0043500	511	SAN BRUNO	SAN BRUNO	QUALITY BRAKE TUNE UP	SAN BRUNO	511 E SAN BRUNO AVE
SAN BRUNO	3090	FA0002731	PR0043871	713	CAMINO PLAZA	SAN BRUNO	AKAGI RESTAURANT	SAN BRUNO	713 CAMINO PLAZA
SAN BRUNO	3090	FA0006639	PR0043531	482	SAN BRUNO	SAN BRUNO	G M AUTO BODY	SAN BRUNO	482 E SAN BRUNO AVE
SAN BRUNO	3090	FA0007317	PR0043879	851	CHERRY	SAN BRUNO	SUNNYS SUSHI	SAN BRUNO	851 CHERRY AVE #24
SAN BRUNO	3090	FA0001368	PR0043856	461	EL CAMINO REAL	SAN BRUNO	DON PICOS	SAN BRUNO	461 EL CAMINO REAL
SAN BRUNO	3090	FA0026966	PR0043846	1550	EL CAMINO REAL	SAN BRUNO	DAYS INN SAN BRUNO	SAN BRUNO	1550 EL CAMINO REAL
SAN BRUNO	3090	FA0001367	PR0043855	354	EL CAMINO REAL	SAN BRUNO	CAFE MARIO	SAN BRUNO	354 EL CAMINO REAL
SAN BRUNO	3090	FA0001918	PR0043796	310	SAN BRUNO	SAN BRUNO	SAN BRUNO VALERO	SAN BRUNO	310 E SAN BRUNO AVE
SAN BRUNO	3090	FA0051269	PR0071075	650	SAN BRUNO	SAN BRUNO	INDIA FOOD MARKET	SAN BRUNO	650 SAN BRUNO AVE E
SAN BRUNO	3090	FA0001357	PR0043853	130	EL CAMINO REAL	SAN BRUNO	NORTH SOUTH SEAFOOD RESTAURANT	SAN BRUNO	130 EL CAMINO REAL C
SAN BRUNO	3090	FA0012743	PR0043921	1274	EL CAMINO REAL	SAN BRUNO	Red Robin #193 (San Bruno)	SAN BRUNO	1274 EL CAMINO REAL
SAN BRUNO	3090	FA0058923	PR0081583	599	SAN MATEO	SAN BRUNO	LOS PRIMOS PRODUCE AND MARKET	SAN BRUNO	599 SAN MATEO AVE
SAN BRUNO	3090	FA0024708	PR0043926	602	SAN MATEO	SAN BRUNO	MAR Y MAR SEAFOOD	SAN BRUNO	602 SAN MATEO AVE
SAN BRUNO	3090	FA0000099	PR0043945	875	ANGUS	SAN BRUNO	DECIMA ALLEN SCHOOL	SAN BRUNO	875 ANGUS AVE
SAN BRUNO	3090	FA0001243	PR0043850	582	SAN BRUNO	SAN BRUNO	TASTEBUDS	SAN BRUNO	582 W SAN BRUNO AVE
SAN BRUNO	3091	FA0046855	PR0063758	101	TANFORAN	SAN BRUNO	SAN BRUNO TRANSFER STATION	SAN BRUNO	101 TANFORAN AVE
SAN BRUNO	3090	FA0001430	PR0043912	659	HUNTINGTON	SAN BRUNO	ARTICHOKE JOES	SAN BRUNO	659 HUNTINGTON AVE
SAN BRUNO	3090	FA0027765	PR0046860	271	SAN BRUNO	SAN BRUNO	SAN BRUNO TRANSMISSION	SAN BRUNO	271 E SAN BRUNO AVE
SAN BRUNO	3090	FA0001431	PR0043864	677	SAN MATEO	SAN BRUNO	GEORGIOS RESTAURANT	SAN BRUNO	677 SAN MATEO AVE
SAN BRUNO	3090	FA0058822	PR0081469	681	SAN MATEO	SAN BRUNO	NINJA SUSHI AND TOFU	SAN BRUNO	681 SAN MATEO AVE
SAN BRUNO	3090	FA0036738	PR0053674	701	SAN MATEO	SAN BRUNO	CHEERS	SAN BRUNO	701 SAN MATEO AVE
SAN BRUNO	3090	FA0002650	PR0043915	1610	EL CAMINO REAL	SAN BRUNO	SAN BRUNO KOREAN BBQ	SAN BRUNO	1610 EL CAMINO REAL

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	City Code	Site Address
SAN BRUNO	3090	FA0058959	PR0081648	1084	MONTGOMERY	SAN BRUNO	RED ROOSTER CATERING INC	SAN BRUNO	1084 MONTGOMERY AVE
SAN BRUNO	3090	FA0001344	PR0043814	105	ANGUS	SAN BRUNO	SEVEN ELEVEN 2366-14335C	SAN BRUNO	105 W ANGUS AVE
SAN BRUNO	3090	FA0018266	PR0045950	916	SAN MATEO	SAN BRUNO	FIVE STAR AUTO BODY WORKS	SAN BRUNO	916 SAN MATEO AVE
SAN BRUNO	3090	FA0049405	PR0067508	925	SAN MATEO	SAN BRUNO	K-119 OF CALIFORNIA INC	SAN BRUNO	925 SAN MATEO AVE
SAN BRUNO	3090	FA0034381	PR0052723	2551	ST CLOUD	SAN BRUNO	MONTE VERDE ELEMENTARY	SAN BRUNO	2551 ST CLOUD DR
SAN BRUNO	3090	FA0059880	PR0082292	851	CHERRY	SAN BRUNO	NUEVE	SAN BRUNO	851 CHERRY AVE
SAN BRUNO	3090	FA0022217	PR0043483	898	SAN MATEO	SAN BRUNO	TECHNICS BODY SHOP	SAN BRUNO	898 SAN MATEO AVE
SAN BRUNO	3090	FA0001401	PR0043957	429	SAN BRUNO	SAN BRUNO	ROLLING PIN DONUTS LLC	SAN BRUNO	429 SAN BRUNO AVE
SAN BRUNO	3090	FA0018235	PR0043484	512	EL CAMINO REAL	SAN BRUNO	SAN BRUNO CAR WASH	SAN BRUNO	512 EL CAMINO REAL
SAN BRUNO	3090	FA0011133	PR0043547	1299	SAN MATEO	SAN BRUNO	B & B TRANSMISSIONS	SAN BRUNO	1299 SAN MATEO AVE
SAN BRUNO	3090	FA0018225	PR0043513	798	SAN BRUNO	SAN BRUNO	TOM & JACKS AUTO SERVICE & REPAIR	SAN BRUNO	798 E SAN BRUNO AVE
SAN BRUNO	3090	FA0045145	PR0057890	1253	SAN MATEO	SAN BRUNO	SUPERIOR AUTO REPAIR	SAN BRUNO	1253 SAN MATEO AVE
SAN BRUNO	3090	FA0001445	PR0043824	2801	SAN BRUNO	SAN BRUNO	LUNARDIS MARKET	SAN BRUNO	2801 SAN BRUNO AVE
SAN BRUNO	3090	FA0026503	PR0043906	851	CHERRY	SAN BRUNO	CAFE GRILLADES	SAN BRUNO	851 CHERRY AVE #16
SAN BRUNO	3090	FA0058579	PR0081166	851	CHERRY	SAN BRUNO	JAMBA JUICE #154	SAN BRUNO	851 CHERRY AVE #5
SAN BRUNO	3090	FA0000103	PR0043948	345	OAK	SAN BRUNO	ST ROBERTS CHURCH & SCHOOL	SAN BRUNO	345 OAK ST
SAN BRUNO	3090	FA0007241	PR0043530	2880	SKYLINE	San Bruno	Oil Changer #303	SAN BRUNO	2880 SKYLINE BLVD
SAN BRUNO	3090	FA0029072	PR0050187	851	CHERRY	SAN BRUNO	EXTREME PIZZA	SAN BRUNO	851 CHERRY AVE 8
SAN BRUNO	3090	FA0059886	PR0082296	1290	COMMODORE	SAN BRUNO	PALOS VERDES SCHOOL	SAN BRUNO	1290 COMMODORE DR
SAN BRUNO	3090	FA0024599	PR0043900	851	CHERRY	SAN BRUNO	AUS KITCHEN	SAN BRUNO	851 CHERRY AVE 6
SAN BRUNO	3090	FA0059280	PR0082506	840	SAN BRUNO	San Bruno	AT&T California - R4059	SAN BRUNO	840 SAN BRUNO AVE W
SAN BRUNO	3090	FA0018275	PR0043521	1177	SAN MATEO	SAN BRUNO	GAVAS AUTO BODY	SAN BRUNO	1177 SAN MATEO AVE
SAN BRUNO	3090	FA0055130	PR0076036	471	EL CAMINO REAL	SAN BRUNO	HOUSE OF COLOR SB	SAN BRUNO	471 EL CAMINO REAL
SAN BRUNO	3090	FA0059856	PR0082267	1141	SAN MATEO	SAN BRUNO	A & R AUTOMOTIVE	SAN BRUNO	1141 SAN MATEO AVE
SAN BRUNO	3090	FA0045227	PR0058485	1261-65	SAN MATEO	SAN BRUNO	A & F AUTO BODY REPAIR	SAN BRUNO	1261-65 SAN MATEO AVE
SAN BRUNO	3090	FA0046266	PR0062642	717	SAN BRUNO	SAN BRUNO	SAN BRUNO AVE BP AUTO REPAIR	SAN BRUNO	717 E SAN BRUNO AVE
SAN BRUNO	3090	FA0022220	PR0043828	1268	EL CAMINO REAL	SAN BRUNO	MARSHALLS #492	SAN BRUNO	1268 EL CAMINO REAL
SAN BRUNO	3090	FA0047463	PR0064763	1799	EL CAMINO REAL	SAN BRUNO	SAN BRUNO ARCO	SAN BRUNO	1799 EL CAMINO REAL
SAN BRUNO	3090	FA0057628	PR0079962	1099	ADMIRAL	SAN BRUNO	AVALON SAN BRUNO	SAN BRUNO	1099 ADMIRAL CT
SAN BRUNO	3090	FA0059775	PR0082189	1247	MONTGOMERY	SAN BRUNO	CRANKSHAFT CORP	SAN BRUNO	1247 MONTGOMERY AVE
SAN BRUNO	3090	FA0039517	PR0060577	10	BAYHILL SHOPPING CENTER	SAN BRUNO	CVS PHARMACY #9807	SAN BRUNO	10 BAYHILL SHOPPING CENTER DR
SAN BRUNO	3090	FA0060305	PR0082807	1252	EL CAMINO REAL	San Bruno	SALLY BEAUTY SUPPLY	SAN BRUNO	1252 EL CAMINO REAL STE A
SAN BRUNO	3090	FA0039007	PR0064088	300	PIEDMONT	SAN BRUNO	PENINSULA HIGH SCHOOL /PAINT SHOP	SAN BRUNO	300 PIEDMONT AVE
SAN BRUNO	3090	FA0050396	PR0069708	850	CHERRY	SAN BRUNO	WALMART @ COMMERCE CAFE	SAN BRUNO	850 CHERRY AVE
SAN BRUNO	3090	FA0052437	PR0073793	495	SAN MATEO	SAN BRUNO	CABALEN	SAN BRUNO	495 SAN MATEO AVE
SAN BRUNO	3090	FA0028866	PR0049912	501	SAN MATEO	SAN BRUNO	STARBUCKS COFFEE CO	SAN BRUNO	501 SAN MATEO AVE
SAN BRUNO	3090	FA0001437	PR0043795	899	SAN MATEO	SAN BRUNO	SAMS FOOD MARKET	SAN BRUNO	899 SAN MATEO AVE
SAN BRUNO	3090	FA0059968	PR0082390	100	CHERRY	SAN BRUNO	THE HUNGER AT YOUTUBE	SAN BRUNO	100 CHERRY AVE
SAN BRUNO	3090	FA0000744	PR0043909	576	SAN MATEO	SAN BRUNO	SUSHI HOUSE	SAN BRUNO	576 SAN MATEO AVE
SAN BRUNO	3090	FA0056453	PR0077757	1225	SAN MATEO	SAN BRUNO	THE BONEYARD	SAN BRUNO	1225 SAN MATEO AVE
SAN BRUNO	3090	FA0013735	PR0043922	499	EL CAMINO REAL	SAN BRUNO	WENDYS IN SAN BRUNO	SAN BRUNO	499 EL CAMINO REAL
SAN BRUNO	3090	FA0058924	PR0081588	440	SAN MATEO	SAN BRUNO	AQUA CLUB	SAN BRUNO	440 SAN MATEO AVE
SAN BRUNO	3090	FA0033476	PR0065690	446	SAN MATEO	SAN BRUNO	CLEOS BRAZILIAN STEAK HOUSE	SAN BRUNO	446 SAN MATEO AVE
SAN BRUNO	3090	FA0045593	PR0081642	486	SAN MATEO	SAN BRUNO	NEVER TOO LATTE	SAN BRUNO	486 SAN MATEO AVE
SAN BRUNO	3090	FA0011246	PR0043803	492	SAN MATEO	SAN BRUNO	NEELAM PACIFIC MARKET	SAN BRUNO	492 SAN MATEO AVE
SAN BRUNO	3090	FA0001413	PR0043911	436	SAN MATEO	SAN BRUNO	MINGS RESTAURANT	SAN BRUNO	436 SAN MATEO AVE
SAN BRUNO	3090	FA0015648	PR0043819	512	SAN MATEO	SAN BRUNO	MEXICANA PRODUCE	SAN BRUNO	512 SAN MATEO AVE
SAN BRUNO	3090	FA0050502	PR0069934	544	SAN MATEO	SAN BRUNO	DIDDALIDOO, LLC	SAN BRUNO	544 SAN MATEO AVE

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SAN BRUNO	3090	FA0002355	PR0043932	2010	ROLLINGWOOD	SAN BRUNO	SHARI	SAN BRUNO	2010 ROLLINGWOOD DR

Illicit Discharge Complaints - San Bruno (FY16-17)

Address Location	Complaints RECORD ID	City Name (Site Address) CITY	Facility FACILITY ID	FACILITY NAME	SITE LOCATION	Original complaint text	RECEIVED DATE	UDF DATE ABATED	ACTIVITY DATE	LAST NAME	Daily Comments	Storm Drain Reached?	Days to Abate
SAN BRUNO	C00035782	SAN BRUNO	FA0023320	NATIONAL COLOR AUTO PAINT INC				4/27/17	4/26/2017	BANNING		Yes	2
SAN BRUNO	C00035972	SAN BRUNO	FA0058959	RED ROOSTER CATERING INC				6/21/2017	6/21/2017	HUM	<p>C00035972</p> <p>Spoke with Hugo (commissary owner) regarding the nature of the complaint. At time of investigation, one of the trucks was being cleaned out with soap an water. Soapy run-off was being caught into the sewer drain that lines the entrance way of the parking lot. No wash water was observed flowing into the street.</p> <p>Was informed by Hugo that the parking lot drain has a sump pump that pumps all the waste water runoff from truck cleaning into the grease trap before it goes off into the sanitary sewer.</p> <p>Was also informed by Hugo that last week the commissary was having cleaning done to their grease trap. Remind all truck operators that nothing goes down the storm drain but rain water.</p> <p>Observed some grease spillage and food spillage on the south side of the parking lot. Clean this area today to prevent vermin attraction. Clean and maintain parking lot of food and grease debris daily.</p>	No	1

ROUTINE INSPECTIONS CONDUCTED BY SAN MATEO COUNTY SINCE JULY 1, 2016

If enforcement action is "none" or "not applicable" it means the site had no stormwater violations. If the field is anything other than "none," refer to the violation spreadsheet for details.

CITY NAME	INSPECTOR SUPERVISOR (Terrell or Forshey = Hazmat; Lew, Nichols, Smith or Wong=Food)	Facility ID	FACILITY NAME	STREET NUMBER	STREET NAME	INSPECTION COUNT	ACTIVITY DATE	INSPECTION FREQUENCY	ENFORCEMENT ACTION
SAN BRUNO	FORSHEY	FA0036081	EXPRESS AUTO REPAIR	1041	SAN MATEO	1	1/27/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046867	SHARP PARK PUMP STATION	3496	HIGHLAND	1	3/31/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046868	LOMITA PARK PUMP STATION	1049	SAN ANTONIO	1	3/31/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046869	CRESTMOR PUMP STATION	3641	CRESTMOR	1	3/31/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0047946	SAN MATEO COUNTY FLOOD CONTROL DISTRICT A		ANGUS & SEVENTH	1	3/31/2017	LOW - EVERY FIVE YEARS	NONE
Total						5			
LEW	LEW	FA0000102	PARKSIDE INTERMEDIATE	1801	NILES	1	10/26/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0000105	BELLE AIR ELEMENTARY	450	3RD	1	10/18/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0000134	SAN BRUNO SR CITIZENS NUTRITION CTR	1555	CRYSTAL SPRINGS	1	12/1/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0000242	CAPUCHINO HIGH SCHOOL	1501	MAGNOLIA	1	11/2/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0001350	OCEAN PALACE CHINESE RESTAURANT	711	CAMINO PLAZA	1	12/20/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0001369	INTL HOUSE OF PANCAKES #625	590	EL CAMINO REAL	1	5/26/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0001377	JACK IN THE BOX #404	1700	EL CAMINO REAL	1	6/13/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0001402	LA DORA LIQUORS & DELI	604	SAN BRUNO	1	6/21/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0002642	CAMINO CORNER RESTAURANT	110	EL CAMINO REAL	1	5/16/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0004779	CHILIS BAR & GRILL	899	EL CAMINO REAL	1	6/23/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0005197	MARRIOTT COURTYARD	1050	BAYHILL	1	10/26/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0008200	STAY BRIDGE SUITES	1350	HUNTINGTON	1	12/7/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0009035	SPIRAL JAPANESE RESTAURANT	705	CAMINO PLAZA	1	11/16/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0015059	MID EAST MARKET	1776	EL CAMINO REAL	1	10/14/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0023518	PACIFIC DINING- SKYLINE	3300	COLLEGE	1	5/11/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0024022	MOLLIE STONES MARKET	22	BAYHILL SHOPPING CENTER	1	1/4/2017	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
		FA0024806	GRAND LEADER MARKET	600	SAN MATEO	1	12/5/2016	NOT APPLICABLE	NOT APPLICABLE
		FA0025454	STARBUCKS COFFEE	851	CHERRY	1	5/30/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0027439	PATIO FILIPINO	1770	EL CAMINO REAL	1	6/2/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0028667	POPEYES	1310	EL CAMINO REAL	1	10/20/2016	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
		FA0029368	BJS RESTAURANTS & BREWHOUSE	1150	EL CAMINO REAL	1	12/5/2016	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
		FA0034390	MID EAST MEAT MARKET	1778	EL CAMINO REAL	1	10/14/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0045212	JACK SAN BRUNO	1050	ADMIRAL	1	5/5/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0047559	ICHIBAN SUSHI	352	EL CAMINO REAL	1	5/11/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0050472	THE DOG HOUSE	130	EL CAMINO REAL	1	11/15/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0051273	VIENNA PIZZERIA & RESTAURANTS INC	1590	EL CAMINO REAL	1	2/22/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0053531	SIDE BY SIDE GOURMET	353	ANGUS	1	1/6/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0056020	RED LOBSTER #0549	1210	EL CAMINO REAL	1	6/27/2017	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
		FA0056140	SUBWAY #61679	1150	EL CAMINO REAL	1	5/2/2017	LOW - EVERY FIVE YEARS	NONE
		FA0057304	GINTEI	235	EL CAMINO REAL	1	1/11/2017	MEDIUM - EVERY TWO YEARS	NONE

CITY NAME	INSPECTOR SUPERVISOR (Terrell or Forshey = Hazmat; Lew, Nichols, Smith or Wong=Food)	Facility ID	FACILITY NAME	STREET NUMBER	STREET NAME	INSPECTION COUNT	ACTIVITY DATE	INSPECTION FREQUENCY	ENFORCEMENT ACTION	
NICHOLS		FA0057351	7 ELEVEN STORE # 2366-14341C	2020	ROLLINGWOOD	1	5/10/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0057556	HUNTINGTON LIQUOR	763	HUNTINGTON	1	10/25/2016	MEDIUM - EVERY TWO YEARS	NONE	
		FA0058062	CURRY EXPRESS	1150	EL CAMINO REAL	1	6/2/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0058574	PITA HUB	799	EL CAMINO REAL	1	10/12/2016	MEDIUM - EVERY TWO YEARS	NONE	
		FA0059969	FAT WONGS KITCHEN INC	1780	EL CAMINO REAL	1	5/16/2017	MEDIUM - EVERY TWO YEARS	VERBAL WARNING	
		FA0060035	PROVIDENCE SAN BRUNO SKILLED NURSING FACILITY	890	EL CAMINO REAL	1	4/5/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0060183	CHINA GARDEN	586	SAN MATEO	1	12/3/2016	MEDIUM - EVERY TWO YEARS	NONE	
		FA0060950	BAYHILL VIETNAMESE BISTRO	851	CHERRY	1	10/18/2016	MEDIUM - EVERY TWO YEARS	VERBAL WARNING	
		FA0061392	KING OF BBQ	189	EL CAMINO REAL	1	5/30/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0061676	RAMADA	500	EL CAMINO REAL	1	5/3/2017	LOW - EVERY FIVE YEARS	NONE	
		FA0062146	RED CIRCLE HOT PAN	1230	EL CAMINO REAL	1	6/9/2017	MEDIUM - EVERY TWO YEARS	NONE	
			Total				41			
			FA0000100	ROLLINGWOOD ELEMENTARY	2500	COTTONWOOD	1	6/21/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0001358	PENINSULA SEA FOOD MART	135	EL CAMINO REAL	1	6/14/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0001411	ROMA DELI	424	SAN MATEO	1	3/16/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0001417	BIG JOES #8	487	SAN MATEO	1	3/14/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0001420	NEWELLS	497	SAN MATEO	1	3/21/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0001423	SAN BRUNO LIQUORS	542	SAN MATEO	1	6/7/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0002704	BASKIN ROBBINS	9	BAYHILL SHOPPING CENTER	1	6/14/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0002849	LIQUOR LOCKER	185	EL CAMINO REAL	1	6/14/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0015237	CHUCK E CHEESE	1270	EL CAMINO REAL	1	6/7/2017	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
			FA0018224	CRESTMOR AUTO CENTER	2901	SAN BRUNO	1	3/2/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0023827	THAI NAKORN RESTAURANT	464	SAN MATEO	1	6/7/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0025874	HIRO JAPANESE RESTAURANT	449	SAN MATEO	1	3/14/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0026470	STARBUCKS COFFEE CO	1212	EL CAMINO REAL	1	6/7/2017	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
			FA0026978	TECHNIC AUTO REPAIR	1051	SAN MATEO	1	11/9/2016	MEDIUM - EVERY TWO YEARS	NONE
			FA0027082	KUYAS ASIAN CUISINE, INC	460	SAN MATEO	1	3/16/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0028151	WEST COAST CAFE	466	SAN MATEO	1	12/3/2016	MEDIUM - EVERY TWO YEARS	NONE
			FA0037355	PAPA JOHN PIZZA	735	SAN MATEO	1	6/21/2017	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
			FA0038314	SWEET CONNECTIONS	430	SAN MATEO	1	6/14/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0046058	LEGACY AUTO TECH	161	TANFORAN	1	9/27/2016	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
			FA0046491	ISLA RESTAURANT	422	SAN MATEO	1	3/14/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0051772	LIMITLESS MOTORSPORTS	1049	SAN MATEO AVE	1	8/23/2016	MEDIUM - EVERY TWO YEARS	NONE
			FA0053947	CHARLOTTE RUSSE INC	1150	EL CAMINO REAL	1	6/7/2017	MEDIUM - EVERY TWO YEARS	NONE
			FA0053982	TANFORAN SHELL #8	1199	EL CAMINO REAL	1	2/16/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0054000	ROLLINGWOOD CHEVRON	2001	ROLLINGWOOD	1	6/21/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0056079	NOORI PAKISTANI AND INDIAN CUISINE LLC	632	SAN MATEO	1	6/7/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0057463	GREEN VALLEY CENTER	504	SAN BRUNO	1	6/7/2017	MEDIUM - EVERY TWO YEARS	VERBAL WARNING	
		FA0057521	KAVA BAR	630	SAN MATEO	1	6/21/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0058904	MIDAS	700	EL CAMINO REAL	1	10/28/2016	LOW - EVERY FIVE YEARS	NONE	
		FA0061633	GOT PHO	1230	EL CAMINO REAL	1	6/7/2017	MEDIUM - EVERY TWO YEARS	VERBAL WARNING	
		Total				29				
TERRELL		FA0005128	AT&T California - P2011	1101	SAN MATEO	1	4/21/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0006644	Lucky #748	1322	EL CAMINO REAL	1	4/25/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0009649	LANGI AIRPORT EQUIPMENT REPAIR	1121	MONTGOMERY	1	6/12/2017	MEDIUM - EVERY TWO YEARS	NONE	
		FA0011105	D&J AUTO REPAIR	900	SAN MATEO	1	6/8/2017	MEDIUM - EVERY TWO YEARS	NONE	
			Total				4			

CITY NAME	INSPECTOR SUPERVISOR (Terrell or Forshey = Hazmat; Lew, Nichols, Smith or Wong=Food)	Facility ID	FACILITY NAME	STREET NUMBER	STREET NAME	INSPECTION COUNT	ACTIVITY DATE	INSPECTION FREQUENCY	ENFORCEMENT ACTION
		FA0012580	LALOMA AUTO BODY SHOP	848	SAN MATEO	1	6/20/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0014697	MC AUTO BODY	828	SAN MATEO	1	6/5/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0014698	EXTRA CARE	840	SAN MATEO	1	6/5/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0015681	RICHARDS AUTO REPAIR	910	SAN MATEO	1	6/8/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0018218	SAN BRUNO KWIK SERVE	2101	SAN BRUNO	1	8/11/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0018232	ARCO 00743	1799	EL CAMINO REAL	1	6/7/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0018255	ONE HOUR DRY CLEANING	100	EL CAMINO REAL	1	6/30/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0018285	CERTIFIED AUTO BODY	1201	SAN MATEO	1	6/12/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0022405	PG&E: SAN BRUNO SUBSTATION		PEPPER	1	6/14/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0022418	PG&E: SNEATH LANE SUBSTATION		SKYLINE BLVD & SNEATH LN	1	6/14/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0022987	JLK PRECISION MOTORCYCLE	908	SAN MATEO	1	6/20/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0023320	NATIONAL COLOR AUTO PAINT INC	1136	MONTGOMERY	1	4/26/2017	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
		FA0025354	UNIQUE CUSTOM COLLISION CENTER	1200	MONTGOMERY	1	6/14/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0026600	FOUR SEAS AUTO SERVICE	1037	SAN MATEO	1	6/21/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0028701	LOWE'S #1019	1340	EL CAMINO REAL	1	6/4/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0028767	LINDEN AUTO SERVICE	1077	SAN MATEO	1	6/13/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0028958	AUTO PLUS BODY SHOP	1051	MONTGOMERY	1	6/22/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0029567	THE SHOP	1153-55	SAN MATEO	1	6/22/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0029681	A & W AUTO BODY	1045	MONTGOMERY	1	6/22/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0037330	SEGOVIA AUTO BODY INC	1249	SAN MATEO	1	6/28/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0039518	PRECISION AUTO SVC	1018	MONTGOMERY	1	6/22/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0045178	LENSCRAFTERS #5115	1150	EL CAMINO REAL	1	5/21/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046206	SAN BRUNO WELL #18	277	CYPRESS	1	6/28/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046207	SAN BRUNO WELL #20	3401	1ST	1	6/28/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046208	SAN BRUNO WELL #17		HUNTINGTON	1	6/28/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046209	SAN BRUNO WELL #16		FOREST	1	6/28/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046267	SAN BRUNO 76 #2611200	717	SAN BRUNO	1	4/18/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046303	NOR CAL	1133	SAN MATEO	1	6/13/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046760	San Bruno Shell #173	798	EL CAMINO REAL	1	6/7/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0046934	ROLLINGWOOD 76	2000	ROLLINGWOOD	1	8/23/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0049877	CASCADE ECO FRIENDLY CLEANERS	675	SAN MATEO	1	6/20/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0054000	ROLLINGWOOD CHEVRON	2001	ROLLINGWOOD	1	6/20/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0055683	WEST COAST AUTO REPAIR	1029	SAN MATEO	1	7/19/2016	MEDIUM - EVERY TWO YEARS	NONE
		FA0058185	LA PALOMA RESTAURANT	699	SAN MATEO	1	6/20/2017	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
		FA0058814	SHOPS AT TANFORAN ASSOCIATES, LLC	1150	EL CAMINO REAL	1	6/8/2017	MEDIUM - EVERY TWO YEARS	NONE
		FA0062136	DR AUTO BODY SHOP	1273	SAN BRUNO	1	6/13/2017	MEDIUM - EVERY TWO YEARS	NONE
		Total				40			
		Total				114	115		

Total rows: 115

Filter: Dailies with: All of (ACTIVITY DATE on or after 7/1/2016, PROGRAM CATEGORY = "30", Service Code = "ROUTINE", Address Location # "UNINCORPORATED", City Name (Site Address) CITY NAME = (prompted), ACTIVITY DATE on or before 6/30/2017)

FOLLOW-UP INSPECTIONS CONDUCTED BY SAN MATEO COUNTY SINCE JULY 1, 2016

If enforcement action is "none" or "not applicable" it means the site had no stormwater violations. If the field is anything else, refer to the violation spreadsheet for details.

CITY NAME	Facility FACILITY ID	FACILITY NAME	STREET NUMBER	STREET NAME	# FACILITIES INSPECTED	ACTIVITY DATE	LAST NAME	INSPECTION FREQUENCY	ENFORCEMENT ACTION
SAN BRUNO	FA0001413	MINGS RESTAURANT	436	SAN MATEO	1	8/29/2016	NGUYEN	MEDIUM - EVERY TWO YEARS	NONE
	FA0015237	CHUCK E CHEESE	1270	EL CAMINO REAL	1	6/16/2017	GONZALES	MEDIUM - EVERY TWO YEARS	NONE
	FA0023320	NATIONAL COLOR AUTO PAINT INC	1136	MONTGOMERY	1	5/5/2017	ROMPF	MEDIUM - EVERY TWO YEARS	NONE
	FA0026470	STARBUCKS COFFEE CO	1212	EL CAMINO REAL	1	6/16/2017	GONZALES	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
	FA0028667	POPEYES	1310	EL CAMINO REAL	1	3/2/2017	GONZALES	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
	FA0029368	BJS RESTAURANTS & BREWHOUSE	1150	EL CAMINO REAL	1	2/3/2017	GONZALES	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
	FA0048165	AMAZON	1255	MONTGOMERY	1	3/31/2017	TERRELL	MEDIUM - EVERY TWO YEARS	NONE
						3/15/2017	DEMASI	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
							JORDAN, JR.	MEDIUM - EVERY TWO YEARS	VERBAL WARNING
	FA0057463	GREEN VALLEY CENTER	504	SAN BRUNO	1	6/20/2017	CASEY	MEDIUM - EVERY TWO YEARS	NONE
	FA0058185	LA PALOMA RESTAURANT	699	SAN MATEO	1	6/30/2017	GONZALES	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
	FA0059969	FAT WONGS KITCHEN INC	1780	EL CAMINO REAL	1	6/5/2017	GONZALES	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
	FA0060950	BAYHILL VIETNAMESE BISTRO	851	CHERRY	1	2/3/2017	GONZALES	MEDIUM - EVERY TWO YEARS	WARNING NOTICE
	FA0061633	GOT PHO	1230	EL CAMINO REAL	1	6/16/2017	GONZALES	MEDIUM - EVERY TWO YEARS	NONE
									VERBAL WARNING
Total					12	13			

Total rows: 15

Filter: Dailies with: All of (ACTIVITY DATE on or after 7/1/2016, PROGRAM CATEGORY = "30", Service Code = "FOLLOWUP INSPECTION", Address Location ≠ "UNINCORPORATED", City Name (Site Address) CITY NAME = (prompted), ACTIVITY DATE on or before 6/30/2017)

VIOLATIONS CITED BY SAN MATEO COUNTY SINCE JULY 1, 2016

REFERRED VIOLATIONS - entries where the "RTC QUALIFIER" indicates "3" The date of referral is the "COMPLIED ON DATE," as the violation is closed out of the County's database.

OPEN VIOLATIONS - entered where the "RTC QUALIFIER" and "COMPLIED ON DATE" are blank. These are violations continuing to be handled by the responsible inspector.

CLOSED VIOLATIONS - entries where the "COMPLIED ON DATE" is complete and the "RTC QUALIFIER" does not indicate "referred" or is blank.

CITY NAME	Facility FACILITY ID	COMPLIED ON DATE	VIOLATION ITEMS RECORD ID	COMPLY BY DATE	INSP. DATE	FACILITY NAME	STREET #	STREET NAME	RTC QUALIFIER	VIOLATION TYPE	ACTUAL / POTENTIAL	VIOLATION MEMO	RECORD ID	INSPECTOR SUPERVISOR (Terrell or Forshey = Hazmat; Lew, Nichols, Smith or Wong=Food)	Time to Correction	Bus Type	Violation Type	
SAN BRUNO	FA0008448	8/3/2017	IV0M0R06Y	8/6/2017	7/27/2017	ARAUJOS LA TAQUERIA	404	SAN BRUNO	2	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	- FLOORS OF GREASE DRUM	PR0043883	LEW	6		Food-Potential	
			IUVWALAEI	8/6/2017	7/27/2017	ARAUJOS LA TAQUERIA	404	SAN BRUNO	4	BAG BAN/ POLYSTYRENE BAN	2 - POTENTIAL	- POLYSTYRENE. Facility us	PR0043883	LEW				
	FA0015237	6/16/2017	IVXG0IBYO	6/17/2017	6/7/2017	CHUCK E CHEESE	1270	EL CAMINO REAL	1	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observed garbage lids as o	PR0043941	NICHOLS	8		Food-Potential	
	FA0023320	5/5/2017	IVV3CHJSD	5/6/2017	4/26/2017	NATIONAL COLOR AUTO	1136	MONTGOMERY	2	ILLCIT DISCHARGE TO STORM D	1 - ACTUAL	Onsite to respond to a com	PR0043503	TERRELL	8		HazMat-Actual	
			IVZQ6WZ0F	5/6/2017	4/26/2017	NATIONAL COLOR AUTO	1136	MONTGOMERY	2	OUTDOOR PROCESS/MFG AREA	2 - POTENTIAL	It appears facility not clean	PR0043503	TERRELL				
	FA0024022	1/4/2017	IVZXOGYMM	1/4/2017	1/4/2017	MOLLIE STONES MARKET	22	BAYHILL SHOPPING	2	ILLCIT DISCHARGE TO STORM D	Major	Observed a puddle of waste	PR0043826	LEW	1		Food-Actual	
	FA0026470		6/16/2017	IV0P5DOJ7	6/17/2017	6/7/2017	STARBUCKS COFFEE CO	1212	EL CAMINO REAL	1	ILLCIT DISCHARGE TO STORM D	2 - POTENTIAL	Observed fluid from trash c	PR0043905	NICHOLS	8		Food-Potential
				IVPZT5EV0	6/17/2017	6/7/2017	STARBUCKS COFFEE CO	1212	EL CAMINO REAL	1	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL		PR0043905	NICHOLS			
				IVS6BTHDS	6/26/2017	6/16/2017	STARBUCKS COFFEE CO	1212	EL CAMINO REAL	1	OUTDOOR PARKING AREAS/ACCE	2 - POTENTIAL	Observed light littering on t	PR0043905	NICHOLS			
				IVUDIVNNG	6/17/2017	6/7/2017	STARBUCKS COFFEE CO	1212	EL CAMINO REAL	1	OUTDOOR PARKING AREAS/ACCE	2 - POTENTIAL	Observed trash, debris, and	PR0043905	NICHOLS			
	FA0028667		3/2/2017	IVYXFLEJ	10/30/2016	10/20/2016	POPEYES	1310	EL CAMINO REAL	2	OUTDOOR MATERIAL STORAGE A	2 - POTENTIAL	Clean and maintain your ga	PR0082027	LEW	96		Food-Potential
			3/13/2017	IVTOQRG3	3/12/2017	3/2/2017	POPEYES	1310	EL CAMINO REAL	3	OUTDOOR MATERIAL STORAGE A	2 - POTENTIAL		PR0082027	NICHOLS	referral		Food-Potential
				IVUEPTH9C	3/12/2017	3/2/2017	POPEYES	1310	EL CAMINO REAL	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observed the refuse area a	PR0082027	NICHOLS			
			8/4/2017	IVJUQLZ0S	8/7/2017	7/28/2017	POPEYES	1310	EL CAMINO REAL	1	OUTDOOR MATERIAL STORAGE A	2 - POTENTIAL	Clean the grease dumpster	PR0082027	LEW	6		Food-Potential
			8/7/2017	IV06SWRAO	8/14/2017	8/4/2017	POPEYES	1310	EL CAMINO REAL	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observed and documented	PR0082027	NICHOLS	referral		Food-Potential
				IVXTQNOPD	8/7/2017	7/28/2017	POPEYES	1310	EL CAMINO REAL	1	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Clean the garbage dumpste	PR0082027	LEW			
				IVG507AQS	12/15/2016	12/5/2016	BJS RESTAURANTS &	1150	EL CAMINO REAL	2	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Dumpster lids are left open,	PR0049885	LEW	45		Food-Potential
			IVH2CLRKF	2/13/2017	2/3/2017	BJS RESTAURANTS &	1150	EL CAMINO REAL	2	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	SOME DEBRIS ON FLOOR. I	PR0049885	NICHOLS				
	FA0037355	6/21/2017	IVTAAK856	7/1/2017	6/21/2017	PAPA JOHN PIZZA	735	SAN MATEO	2	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observed two trash bags or	PR0055188	NICHOLS	1		Food-Potential	
	FA0044805		IV8FABNAM	8/13/2017	8/3/2017	KAISER PERMANENTE	1011	SNEATH		OUTDOOR WASH AREA	2 - POTENTIAL	Observation: Trash and rub	PR0083938	TERRELL				
	FA0046058	9/27/2016	IVT6ZND0Y	10/7/2016	9/27/2016	LEGACY AUTO TECH	161	TANFORAN	2	ILLCIT DISCHARGE TO STORM D	2 - POTENTIAL	Observed minor oil spill ont	PR0061783	NICHOLS	1		Food-Potential	
	FA0048165		3/31/2017	IV6670YDU	3/25/2017	3/15/2017	AMAZON	1255	MONTGOMERY	2	OUTDOOR PROCESS/MFG AREA	2 - POTENTIAL		PR0065961	NICHOLS	13		Food-Potential
				IVGQDQLZQ	3/15/2017	3/15/2017	AMAZON	1255	MONTGOMERY	2	OUTDOOR WASH AREA	2 - POTENTIAL		PR0065961	NICHOLS			
				IVLEM7GZZ	3/25/2017	3/15/2017	AMAZON	1255	MONTGOMERY	2	OUTDOOR PARKING AREAS/ACCE	2 - POTENTIAL		PR0065961	NICHOLS			
				IVS4ROAYD	3/25/2017	3/15/2017	AMAZON	1255	MONTGOMERY	2	OUTDOOR DRAINAGE FROM IND	2 - POTENTIAL		PR0065961	NICHOLS			
				IV1BRDPYF	7/31/2017	7/21/2017	VICTORY HONDA OF SAN	345	EL CAMINO REAL	3	OUTDOOR MATERIAL STORAGE A	2 - POTENTIAL	Observation: Absorbent has	PR0072946	TERRELL	referral		HazMat-Potential
				IVEKZXN2R	7/24/2017	7/14/2017	VICTORY HONDA OF SAN	345	EL CAMINO REAL	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observation: Dark oil stains	PR0072946	TERRELL			
			IVJVHAAAC	8/6/2017	7/27/2017	VICTORY HONDA OF SAN	345	EL CAMINO REAL	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observation: Absorbent has	PR0072946	TERRELL				
			IVOMGJDFE	7/24/2017	7/14/2017	VICTORY HONDA OF SAN	345	EL CAMINO REAL	3	OUTDOOR MATERIAL STORAGE A	2 - POTENTIAL	Observation: Dark oil stains	PR0072946	TERRELL				
			IVT4KSBAO	8/6/2017	7/27/2017	VICTORY HONDA OF SAN	345	EL CAMINO REAL	3	OUTDOOR MATERIAL STORAGE A	2 - POTENTIAL	Observation: Absorbent has	PR0072946	TERRELL				
			IVZKLDM3I	7/31/2017	7/21/2017	VICTORY HONDA OF SAN	345	EL CAMINO REAL	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observation: Absorbent has	PR0072946	TERRELL				
	FA0055179		IVYJ5PQGC	8/12/2017	8/2/2017	SWEET & NATURAL	629	SAN MATEO		OUTDOOR WASH AREA	2 - POTENTIAL	- PER DISCUSSION, FLOOR	PR0076090	LEW				
	FA0056020	7/7/2017	IVTFS84ZU	7/7/2017	6/27/2017	RED LOBSTER #0549	1210	EL CAMINO REAL	2	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Clean back dumpster area c	PR0077212	LEW	9		Food-Potential	
	FA0057463		6/21/2017	IV4450Y0C	6/17/2017	6/7/2017	GREEN VALLEY CENTER	504	SAN BRUNO	2	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observed lightly soiled oil b	PR0079737	NICHOLS	11		Food-Potential
				IV9YLN027	6/17/2017	6/7/2017	GREEN VALLEY CENTER	504	SAN BRUNO	2	OTHER	2 - POTENTIAL	Observed both storm drains	PR0079737	NICHOLS			
	FA0058185		7/3/2017	IVC1TRK1J	7/10/2017	6/30/2017	LA PALOMA RESTAURANT	699	SAN MATEO	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observed grease accumulati	PR0080684	NICHOLS	referral		Food-Potential
				IVMUV4R8D	6/30/2017	6/20/2017	LA PALOMA RESTAURANT	699	SAN MATEO	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	There is water in the landsc	PR0080684	TERRELL			
				IVPULKP22	7/10/2017	6/30/2017	LA PALOMA RESTAURANT	699	SAN MATEO	3	OTHER	2 - POTENTIAL	Grease accumulation on sto	PR0080684	NICHOLS			
				IV01KB0LK	6/15/2017	6/5/2017	FAT WONGS KITCHEN INC	1780	EL CAMINO REAL	3	OTHER	2 - POTENTIAL	Observed debris in both sto	PR0082394	NICHOLS	1		Food-Potential
			IVQ1HTFBN	5/26/2017	5/16/2017	FAT WONGS KITCHEN INC	1780	EL CAMINO REAL	3	OTHER	2 - POTENTIAL	Clean the 2 storm drains in	PR0082394	LEW				
	FA0060950		2/3/2017	IVTVZMLZN	10/28/2016	10/18/2016	BAYHILL VIETNAMESE	851	CHERRY	1	OUTDOOR MATERIAL STORAGE A	2 - POTENTIAL	Remove unused fryer in the	PR0083573	LEW	79		Food-Potential
			2/23/2017	IVH9TTEBY	2/13/2017	2/3/2017	BAYHILL VIETNAMESE	851	CHERRY	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	LIDS OPEN BUT TRASH IN	PR0083573	NICHOLS	referral		Food-Potential
				IVVXYH1H	10/18/2016	10/18/2016	BAYHILL VIETNAMESE	851	CHERRY	3	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Clean the surrounding area	PR0083573	LEW			
FA0061633		6/16/2017	IV696HCOO	6/17/2017	6/7/2017	GOT PHO	1230	EL CAMINO REAL	1	OUTDOOR PARKING AREAS/ACCE	2 - POTENTIAL	Observed fluid leaking to st	PR0084316	NICHOLS	8		Food-Potential	
			IV6M2HAHG	6/26/2017	6/16/2017	GOT PHO	1230	EL CAMINO REAL	1	OUTDOOR PARKING AREAS/ACCE	2 - POTENTIAL		PR0084316	NICHOLS				
			IVKZVDL8	6/17/2017	6/7/2017	GOT PHO	1230	EL CAMINO REAL	1	ILLCIT DISCHARGE TO STORM D	2 - POTENTIAL	Observed fluid leaking to st	PR0084316	NICHOLS				
			IVXRHGGOP	6/17/2017	6/7/2017	GOT PHO	1230	EL CAMINO REAL	1	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Observed fluid from trash c	PR0084316	NICHOLS				
		8/1/2017	IVJLBDDDP	8/11/2017	8/1/2017	GOT PHO	1230	EL CAMINO REAL	1	ILLCIT DISCHARGE TO STORM D	1 - ACTUAL	See text for more informati	PR0084316	LEW	1		Food-Actual	
			IVTT4KL3V	8/11/2017	8/1/2017	GOT PHO	1230	EL CAMINO REAL	1	OUTDOOR DRAINAGE FROM IND	1 - ACTUAL		PR0084316	LEW				

VIOLATIONS CITED BY SAN MATEO COUNTY SINCE JULY 1, 2016

REFERRED VIOLATIONS - entries where the "RTC QUALIFIER" indicates "3" The date of referral is the "COMPLIED ON DATE," as the violation is closed out of the County's database.

OPEN VIOLATIONS - entries where the "RTC QUALIFIER" and "COMPLIED ON DATE" are blank. These are violations continuing to be handled by the responsible inspector.

CLOSED VIOLATIONS - entries where the "COMPLIED ON DATE" is complete and the "RTC QUALIFIER" does not indicate "referred" or is blank.

CITY NAME	Facility FACILITY ID	COMPLIED ON DATE	VIOLATION ITEMS RECORD ID	COMPLY BY DATE	INSP. DATE	FACILITY NAME	STREET #	STREET NAME	RTC QUALIFIER	VIOLATION TYPE	ACTUAL/POTENTIAL	VIOLATION MEMO	RECORD ID	INSPECTOR SUPERVISOR (Terrell or Forshey = Hazmat; Lew, Nichols, Smith or Wong=Food)	Time to Correction	Bus Type	Violation Type
			IVWFQBRKC	8/11/2017	8/1/2017	GOT PHO	1230	EL CAMINO REAL	1	OUTDOOR PARKING AREAS/ACCE	1 - ACTUAL		PR0084316	LEW			
		8/4/2017	IV41IGTPK	8/11/2017	8/1/2017	GOT PHO	1230	EL CAMINO REAL	1	OUTDOOR WASTE STORAGE/DIS	2 - POTENTIAL	Clean the sides of the comp	PR0084316	LEW	4		Food-Potential

Total Inspection Violations: 51

Filter: Inspection Violations with: All of (ACTIVITY DATE on or after 7/1/2016, PE >= "3090", PE <= "3099", Any of (Violation Status = OUT OF COMPLIANCE, Violation Status = VIOLATION), City Name (Site Address) CITY NAME = (prompted))

13

C.4

Permittee Reports multiple discreet potential and actual discharges as one enforcement action. We do not report the total number of discrete potential and actual discharges on each site.

	Number	Percent	Explanation
Total number of inspections conducted	128		
Number of enforcement actions	23		
Violations Enforcement actions resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	13	57%	
Provide an explanation for each enforcement action or potential/actual discharge not resolved in 10 business days or otherwise deemed resolved in a longer but still timely manner.			
Enforcement Action			
	# of Enforcement Actions Taken		
Verbal Warning	15		
Written Warning	8		
Notice of Violation	0		
Administrative Order	0		
Business Category			
	Actual	Potential	
Haz Mat	1	1	
Food	2	19	
Non Filers			

Staff Training Summary

Training Name	Training Date(s)	Topics Covered	# of industrial/commercial site inspectors in attendance	% of industrial/commercial site inspectors in attendance	# of IDDE Inspectors in attendance	% of IDDE Inspectors in attendance
Commercial and Industrial Inspections and Illicit Discharge (Complaint) Investigations						
	1/12/2017	1. Introduction from the Office of Sustainability	29	94%	29	94%
Reissued MRP: What do CEH Inspectors need to know	1/12/2017	2. Municipal Regional Permit (MRP) Changes	29	94%	29	94%
One-on-one Stormwater Training	3/1/2017	3. Regional Board NOV	1	3%	1	3%
One-on-one Stormwater Training	5/9/2017	4. Business Inspection Plan Training Requirements	1	3%	1	3%
One-on-one Stormwater Training	5/31/2017	5. Enforcement Response Plan Training Requirements	1	3%	1	3%
		6. Changes to the Inspection Report	1	3%	1	3%
		7. Inspector Questions				
		See above	29	94%	29	94%
		Utilization of field-based software, MRP requirements, Inspection basics	1	3%	1	3%
		Utilization of field-based software, MRP requirements, Inspection basics	1	3%	1	3%
		Utilization of field-based software, MRP requirements, Inspection basics	1	3%	1	3%

C.5

Spill and Discharge Complaint Tracking

Discharges Reported
 Discharges reaching storm drains and/or receiving waters
 Discharges resolved in a timely manner

Describe the implementation of your agency's illicit discharge complaint and response program and explain how data account for discharge reports that are unsubstantiated in the field and discharges that are prevented from reaching storm drains/receiving waters.

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.
<p>Summary:</p> <p>The City completed a June 2017 update to the Enforcement Response Plan to comply with the San Francisco Bay Municipal Regional Stormwater Permit (MRP) NPDES Order No. R2-2015-0049 (Permit No. CAS612008).</p> <p>Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 16-17 Annual Report (if applicable) for description of activities at the countywide or regional level.</p>

C.5.c.iii ► Complaint and Spill Response Phone Number		
Summary of any changes made during FY 16-17:		
<u>Contact</u>	<u>Description</u>	<u>Phone Number</u>
Code Enforcement	Contact for reporting any code violation, including illicit discharges.	650-616-7076
Public Works Corporation Yard	Number is answered by a live person 24/7. Answered during Business hours by City personnel who respond appropriately for illicit discharge cleanup or report the activity to Code Enforcement. After hours call service has a protocol and are trained to dispatch Personnel to respond to observations of illicit discharges and sanitary sewer overflows.	650-616-7160

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

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)		
	Number	Percentage
Discharges reported (C.5.d.iii.(1))	7	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	0	N/A
Discharges resolved in a timely manner (C.5.d.iii.(3))	7	100%
<p>Comments:</p> <p>Discharges due to Sanitary Sewer Overflows (SSO) were caused by one (1) Debris and Rag blockage 100% recovered. Wastewater crews are immediately dispatched to these locations upon notification with a vacuum combination unit to retrieve as much of the overflow from the storm drain as possible.</p> <p>Four (4) non-SSO reports were potentials and two (2) were oil spills in the gutter or sidewalk with 100% recovered.</p> <p>Non-SSO discharges are investigated, and reported by Code Enforcement staff and or by SMCWPPP staff. When the complaint is received the Code Enforcement Officer responds as soon as possible to catch the violator in the act and to prevent any more pollution from entering the storm drain. If the discharge has not reached the storm drain, the violator is allowed to clean the gutter and street. If the discharge has reached the storm drain, Public Works is called to clean and vacuum all affected inlets and piping. This may require blocking inlets further down-stream, washing the discharge out completely and vacuuming out the contents so that it does not flow to the Bay. All costs for cleanup are billed to the discharger who also receives enforcement action according the Enforcement Response Plan.</p> <p>After investigation, some reports are of no merit, such as a neighbor complaining about another neighbor, but then finding no violation or evidence of a violation. In some cases we received complaints of a business dumping into a storm drain in the early morning hours. In either case, staff gives a verbal warning as an educational tool and a reminder that the City is active in water pollution prevention.</p>		

C.5.e.iii.(1) ► Control of Mobile Sources

(a) Provide your agency's minimum standards and BMPs for various types of mobile businesses (C.5.e.iii.(1)(a))
San Bruno follows the minimum standards and BMPs described in the "Mobile Businesses - Best Management Practices" brochure developed by the SMCWPPP CII Subcommittee in in March 2015 for the following mobile business categories: automobile washers/detailers, power washers, carpet cleaners, steam cleaners, pet care services. The BMP brochure is included in the Program Annual Report.
(b) Provide your agency's enforcement strategy for mobile businesses (C.5.e.iii.(1)(b))
Enforcement actions stormwater inspectors may take are detailed in our Enforcement Response Plan (ERP). Due to the unique nature of mobile businesses it can be difficult to track enforcement of a single business across jurisdictions. The current strategy is for agencies to share information on mobile business enforcement actions with the SMCWPPP CII Subcommittee facilitator. The Subcommittee facilitator periodically updates the Mobile Business Enforcement Information table that resides on the members-only section of the Program's website (flowstobay.org).

<p>(c) Provide a list and summary of the specific outreach events and education conducted by your agency to the different types of mobile businesses operating within your jurisdiction (C.5.e.iii.(1)(c))</p>
<p>The Program developed a regional inventory of mobile businesses in the standard BMP categories listed in the "Mobile Businesses – Best Management Practices" brochure. The BMP brochure and a transmittal letter were mailed to the business. The Mobile Cleaner Businesses BMP brochure is posted on the SMCWPPP website. The CII Subcommittee also worked with the PIP Subcommittee to send outreach messages through social media. These activities are discussed in the SMCWPPP FY16-17 Annual Report</p>
<p>(d) Provide number of inspections conducted at mobile businesses and/or job sites in 2016-2017 (C.5.e.iii.(1)(d)): 0</p>
<p>(e) Discuss enforcement actions taken against mobile businesses in 2016-2017 (C.5.e.iii.(1)(e)) Enforcement actions are typically taken in response to a complaint or illicit discharge through our IDDE Program. Enforcement actions are tracked in the city's spill and discharge complaint tracking system required by MRP C.5.d.ii. This FY there were 0 enforcement actions taken for mobile businesses.</p>
<p>(f) List below or attach the list of mobile businesses operating within your agency's jurisdiction (C.5.e.iii.(1)(f)) In FY16-17 the CII Subcommittee requested the Program compile a regional inventory of mobile businesses located in San Mateo County. The inventory was developed from individual city lists and internet searches of google, yelp and yellow pages. The inventory includes automotive washing, steam cleaning, power washing, pet grooming and carpet cleaning mobile businesses. The inventory will be periodically updated with mobile businesses stormwater inspectors observe during routine field activities. The inventory is available to all Co-permittees on the members-only webpage of the SMCWPPP website. The inventory is included in the SMCWPPP FY16-17 Annual Report</p>
<p>(g) Provide a list and summary of the county-wide or regional activities conducted, including sharing of mobile business inventories, BMP requirements, enforcement action information, and education (C.5.e.iii.(1)(g)) Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 16-17 Annual Report for description of activities at the countywide or regional level.</p>

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.3.a, b, c,d ▶ Site/Inspection Totals			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii. 3.c)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii. 3.d)
N/A	N/A	N/A	N/A
Comments: Information not available prior to submission of the FY16-17 MRP Annual Report.			

C.6.e.iii.3.e ▶ Construction Related Storm Water Enforcement Actions		
	Enforcement Action (as listed in ERP)⁵⁴	Number Enforcement Actions Issued
Level 1 ⁵⁵	N/A	N/A
Level 2	N/A	N/A
Level 3	N/A	N/A
Level 4	N/A	N/A
Total		N/A

⁵⁴Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁵For example, Enforcement Level 1 may be Verbal Warning.

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)	N/A

C.6.e.iii.3.g ► Corrective Actions

Indicate your reporting methodology below.	
N/A	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
N/A	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	N/A
Total number of enforcement actions or discrete potential and actual discharges for the reporting year	N/A
Comments: Information not available prior to submission of the FY16-17 MRP Annual Report.	

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: Information not available prior to submission of the FY16-17 MRP Annual Report.

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: Information not available prior to submission of the FY16-17 MRP Annual Report.

C.6.f.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
N/A	N/A	N/A	N/A

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:
 See Section 7 and Section 9 of the SMCWPPP FY 16-17 Annual Report for a description of activities conducted at Countywide level.
 The City routinely handed out and displayed promotional materials provided by the SMCWPPP such as brochures, information cards, and giveaways. Materials were available at City Hall, Library, and Recreation Center.

C.7.c. Stormwater Pollution Prevention Education

Local stormwater phone number(s)	(650) 616-7160
Local/Regional stormwater website(s)	http://flowstobay.org/ https://www.sanbruno.ca.gov/gov/city_departments/public_services/sustainability.htm

C.7.d ► Public Outreach and Citizen Involvement Events		
<p>Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.</p> <p>Use the following table for reporting and evaluating public outreach events. See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 16-17 Annual Report for a summary of activities for other activities in addition to those listed.</p>		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Provide event name, date, and location. Indicate if event is local, countywide or regional. Indicate if event is public outreach or citizen involvement.</p>	<p>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., Enviroscape presentation, pesticides, stormwater awareness)</p>	<p>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:</p> <ul style="list-style-type: none">) Success at reaching a broad spectrum of the community) Number of participants compared to previous years.) Post-event effectiveness assessment/evaluation results) Quantity/volume of materials cleaned up, and comparisons to previous efforts
<p>San Bruno Operation Clean Sweep May 6, 2017</p>	<p>An annual event where the City seeks volunteers to do a number of maintenance and collection activities including painting, weeding, and trash pickup in a variety of locations throughout San Bruno.</p> <p>Residents gather at San Bruno City Park, register and obtain their work assignments. Volunteers return in the afternoon for a barbeque lunch and distribution of thank you gifts. The local trash hauler, Recology San Bruno, is a major sponsor of the event.</p>	<p>Operation Clean Sweep is an effective outreach event because residents are eager to help their community and often inquire about how they can help more. Citizens become more aware of Stormwater pollution prevention and are pleased to learn of other ways to participate and other programs and promotional items available. The event reaches a broad spectrum of the local community and is heavily promoted through print and televised media.</p> <p>Estimated attendance for the 2017 event was about 260 volunteers, more than double the attendance at the 2016 event. The uptick in attendance was due to increased advertising campaigns targeting schools and volunteer groups. Promotional materials included car</p>

		wash coupons, children's activity books, and informational brochures.
<p>Coastal Clean-up Day September 17, 2016</p>	<p>The San Bruno Beautification Task Force (BTF) has begun to spearhead annual clean-up events on Coastal Clean-up Day.</p> <p>While county-wide events are promoted at City Hall, local efforts focused on beautifying downtown (San Mateo Ave.) and Posy Park</p>	<p>The event raised awareness for the amount of cigarette butt litter along the downtown corridor. Although 3 cigarette receptacles were installed at various key locations, litter was still prominent along the curbs, planters, and storm drains.</p> <p>Ten members of the public and six BTF members participated in the 2016 event at Posy Park. It is unclear how many other San Bruno residents participated in county-wide events.</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:
 See the C.7 Watershed Stewardship Collaborative Efforts section of the SMCWPPP FY16-17 Annual Report for a summary of activities.

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.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.

See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities.

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 suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
Trends in Quantities and Types of Pesticide Active Ingredients Used⁵⁶							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ⁵⁷						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Organophosphates							
Active Ingredient Chlorpyrifos	N/A	0					
Active Ingredient Diazinon	N/A	0					
Active Ingredient Malathion	N/A	0					
Pyrethroids (see footnote #57 for list of active ingredients)							
Active Ingredient Type X	0	0					
Active Ingredient Type Y	0	0					
Carbamates							
Active Ingredient Carbaryl	N/A	0					
Active Ingredient Aldicarb	N/A	0					
Fipronil	N/A	0					
Indoxacarb	Reporting not required in FY 15-16	0					

⁵⁶Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁷Weight or volume of the active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

Diuron	Reporting not required in FY 15-16	0				
Diamides	Reporting not required in FY 15-16	0				
Active Ingredient Chlorantraniliprole		0				
Active Ingredient Cyantraniliprole		0				
IPM Tactics and Strategies Used:						
To control vegetation we used to use of non-chemical strategies such as monitoring, mowing weeds, and mulching and also changed irrigation practices to decrease weeds and plant disease.						

C.9.b ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	7
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	7
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: Tailgate training and PAPA/CAPCA education seminars.	

C.9.c ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<p>If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored</p> <p>The City's Parks staff met with contractor staff for a planning and coordination meeting prior to beginning work. Contractors were given copy of the City's SOP and IPM. Parks staff accompanied the contractor during application for compliance, monitoring, and project management. Attached is a copy of the City's SOP and IPM</p>				

C.9.d ▶ Interface with County Agricultural Commissioners

Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>If yes, summarize the communication. If no, explain.</p> <p>Information not available prior to submission of the FY 16-17 MRP Annual Report.</p>				
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.</p>				

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.
<p>Summary:</p> <p>See the C.9 Pesticides Toxicity Control section of Countywide Program's FY 16-17 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

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:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 16-17 Annual Report for a summary of public 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:

See the C.9 Pesticides Toxicity Control section of SMCWPPP FY 16-17 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 16-17, 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.

City of San Bruno
Standard Operating Procedures for Pesticide Use and Implementation
of Municipality's Integrated Pest Management Policy

Purpose: To minimize the use and reliance on those pesticides that threaten water quality by implementing the city's policy for integrated pest management (IPM) by all municipal employees and contractors hired to manage pests on municipal property.

Responsible Parties: All city personnel that as part of their municipal job duties are authorized to plan, manage, and control pests including pesticide applications and all city personnel that administer municipal contracts for applying pesticide on municipal property.

Contracts & Contractors: Contracts shall include a requirement that the contractor shall adhere to the city's IPM policy. This will be accomplished by using the following procedures:

1. Include a copy or link to the municipality's IPM policy in the contractor solicitation documents, e.g., Request for Proposal or Request for Quote, and make it clear that the pest control services being solicited must comply with the IPM policy.
2. Include a copy of the municipality's IPM policy in the contract's specifications.
3. Meet with the contractor to review the City's IPM policy.

Municipal Employees: Municipal employees who are authorized to manage pests are required to implement the city's IPM policy. This will be accomplished by using the following procedures:

1. Use cultural practices and pest prevention measures to minimize the occurrence of pest problems.
2. Set a threshold of tolerance for pests.
3. Use biological and physical controls that are environmentally appropriate and economically feasible to control pests.
4. Use chemical control as a last resort, and then the least toxic product will be used. Where feasible for structural pest control, insecticides will be applied as containerized baits.
5. Avoid the use of pesticides that threaten water quality⁵⁸ especially in formulations and situations that pose a risk of contaminating stormwater runoff.
6. Train employees on IPM techniques, pesticides-related stormwater pollution prevention methods, the municipality's IPM policy and these standard operating procedures.

⁵⁸ The municipal regional stormwater permit identifies the following pesticides as having a concern to water quality: "organophosphorous pesticides (chlorpyrifos, diazinon, and malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin, and tralomethrin); carbamates (e.g., carbaryl); and fipronil." (Provision C.9)

7. As part of the municipality's annual report for the municipal regional stormwater permit, report on the IPM policy's implementation by showing trends in the quantities and types of pesticides used and suggest reasons for any increases in uses of pesticides that threaten water quality¹ (as required by municipal regional stormwater permit Provision C.9.b.).

City of San Bruno
Integrated Pest Management (IPM) Policy
(Adopted March 2012)

GOAL

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

REQUIRED USE OF INTEGRATED PEST MANAGEMENT

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

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

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

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

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

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

1. Based on field observations evaluate locations and sites where pest problems commonly occur to determine pest population, size, occurrence, and natural enemy population, if present. Identify conditions that contribute to the development of pest populations, and decisions and practices that could be employed to manage pest populations
2. Design, construct, and maintain landscapes and buildings to reduce and eliminate pest habitats;

3. Modify management practices including watering, mulching, waste management, and food storage to discourage the development of pest population;
4. Modify pest ecosystems to reduce food, water sources, and harborage;
5. Prioritize the use of physical controls such as mowing weeds, using traps, and installing barriers;
6. Use biological controls to introduce or enhance a pests' natural enemies;
7. When pest populations reach treatment thresholds (based on how much biological, aesthetic, economic or other damage is tolerable) non-pesticide management activities will be evaluated before considering the use of pesticides;
8. When pesticides are necessary, select reduced risk pesticides and use the minimum amounts needed to be effective;
9. Apply pesticides at the most effective treatment time, based on pest biology, monitoring and other variables, such as weather, seasonal changes in wildlife use, and local conditions; and;
10. Whenever possible, use pesticide application methods, such as containerized baits, that minimize opportunities for mobilization of the pesticide in stormwater runoff.

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

BACKGROUND

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

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

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

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

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i Trash Load Reduction Summary

For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 70% mandatory trash load reduction deadline was attained. If not attained, attach and include reference to a Plan to comply with the deadline in a timely manner, which should include the Permittee's plan and schedule to install full capture systems/devices.

Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	10.8%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁵⁹	40.4%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv) ¹	10.0%
SubTotal for Above Actions	61.2%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	10.0%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	0.0%
Total (Jurisdictional-wide) % Trash Load Reduction in FY 16-17	71.2%

Discussion of Trash Load Reduction Calculation and Attainment of the 70% Mandatory Deadline:
 The City attained and reported a 50% trash load reduction in its FY 15-16 Annual Report. Because the City did not achieve the non-mandatory performance guideline of 60% by July 1, 2016, a Trash Action Plan was prepared and submitted to the Water Board to document the description and schedule of additional trash load reduction control actions that would be implemented to attain and exceed the required 70% percent reduction by July 1, 2017. During FY 16-17, the City implemented the action plan and attained a 71% trash load reduction (including trash offsets), which exceeds the mandatory trash load reduction requirement of 70%. Descriptions of the actions taken to reduce trash in the City are summarized in this section of the annual report. Methods used to calculate the reduction are consistent with the methods described in the MRP.

In FY 16-17, the City initiated a city-wide full capture feasibility evaluation to identify locations where additional full capture could be installed. As part of the evaluation, cost estimates for different full capture scenarios were developed. The evaluation will recommend the installation of additional full capture systems in FY 17-18, resulting in an increased % trash load reduction in the City.

⁵⁹ See Appendix 10-1 for changes in trash levels between 2009 and FY 16-17.

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 16-17, during FY 16-17, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 16-17		
Connector Pipe Screens (Public)	58	95.3
Hydrodynamic Separators (Private)	4	51.8
Low Impact Development (Private)	3	14.8
Installed in FY 16-17		
None	-	-
Total for all Systems Installed To-date		65
Treatment Acreage Required by Permit (Population-based Permittees)		41
Total # of Systems Required by Permit (Non-population-based Permittees)		N/A

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

Provide the following:

- 1) Jurisdictional-wide trash reduction in FY 16-17 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 16-17 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 16-17	Summary of Maintenance Issues and Corrective Actions
1	0.2%	62	0%	These devices are inspected and maintained prior to the "first flush" with additional inspection and maintenance conducted, as necessary after major storm events (may be up to four times/year). Small full-capture devices are maintained by using a combination sewer truck (i.e. Vactor truck) to pressure wash and vacuum all debris from the catch basin and connector pipe screen. In some instances, the catch basins are shoveled and swept. A Trash Capture Device Order is filled out for every maintenance event and is logged. Paper copies of the Maintenance Reports are also kept at the Public Works Department. To date, the City has experienced no failures or other issues with these devices.
2	8.5%			
3	0.4%			
4	0.0%			
5	1.7%			
6	0.0%			
7	0.0%			
8	0.0%			
9	0.0%			
Total	10.8%			

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

C.10.b.ii Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
#1	<p><u>STREET SWEEPING</u></p> <ul style="list-style-type: none">) Installed “No Parking-Street Sweeping” signs to prohibit parking during sweeping hours. All streets within TMA #1 are posted except for San Mateo Avenue. “No Parking-Street Sweeping” signs along Layne Place, Maryland Place and Hensley Avenue (between Sylvan Avenue and West Angus Avenue) are not posted because access is limited due to narrow alleys between buildings.) The City developed the street sweeping program to minimize inconvenience to residents by sweeping within an established two-hour window, and limiting sweeping to one side of the street on the scheduled day. As a result, residents may park on the opposite side of the street that is not swept that day. All streets with TMA #1 except San Mateo Avenue, Jenevein Avenue (between El Camino Real and San Mateo Avenue) and Sylvan Avenue (between San Mateo Avenue and Mastick Avenue) are swept twice/month (1st and 3rd Monday on one side of the street and 1st and 3rd Tuesday). On scheduled sweeping days where signs are present, the sweeper is preceded by a City Community Service Officer who issues citations to vehicles in violation of the posted signs. As a result, cars are consistently not present when sweeping is conducted. Therefore, sweeping practices are effective since the sweeper is reaching the curb.) San Mateo Avenue, Jenevein Avenue (between El Camino Real and San Mateo Avenue) and Sylvan Avenue (between San Mateo Avenue and Mastick Avenue) are swept five days/week (Monday- Friday) between 6:00 a.m. and 7:15 a.m. using a Green Machine street sweeper. These streets are not posted “No Parking- Street Sweeping”. However, cars are consistently not present when sweeping is conducted since the vast majority of retail and commercial businesses within the downtown area are closed. Therefore, sweeping practices are effective since the sweeper is reaching the curb. Due to the very frequent sweeping of San Mateo Avenue, very minimal trash is present on streets during the week (Monday-Friday).) Prior to sweeping San Mateo Avenue, City staff blow trash from the sidewalk into the street along the stretch five days/week (Monday-Friday). As a result, the sweeper is removing additional trash that otherwise would stay on the sidewalk. This practice has been effective in reducing trash loads on San Mateo Avenue resulting in very minimal trash present on sidewalks during the week (Monday-Friday).) All City-owned parking lots within TMA #1 are swept twice/week between the hours of 6:00 a.m. and 7:15 a.m. <p><u>ON-LAND CLEANUPS</u></p> <ul style="list-style-type: none">) The City’s Public Works Department performs on-land cleanup of the San Mateo Avenue corridor and City-owned parking lots five days/week (Monday/Friday) between the hours of 6:00 a.m. and 7:15 a.m. On-land cleanup activities include City staff blowing trash from the sidewalk into the street along San Mateo Avenue, and removing trash from San Mateo Avenue and City-owned parking lots. On-land cleanups have been effective in reducing trash loads and improving overall aesthetics on San Mateo Avenue and City-owned parking lots resulting in very minimal trash present within these areas during the work week (Monday-Friday).) <u>Addition clean up actions not included in Long Term Plan:</u> At the beginning of 2015 the 500 block of San Mateo Ave was impacted with cars due to an increase in gym membership at one location and the opening of another facility on that block.

	<p>This effected the early morning cleaning of the downtown area, prohibiting the green machine sweeper from effectively sweeping along this area and to the curb. Cleaning of this area had to be modified to keep area clean. The 500 block is swept Monday thru Friday, but due to parked cars about half the area the curb is missed. On Thursday the all of the curb area is cleaned with the vacuum unit on the green machine in addition to cleaning the drain inlets.</p>
#3	<p>In February 2013, the City increased their street sweeping frequency in retail, commercial and industrial areas within TMA #3 from twice/month to once/week. Street sweeping frequency was adjusted to maximize effectiveness. To address areas with heavy leaf drop, the City has increased sweeping to once/week during the wet season on the following streets or areas:</p> <ul style="list-style-type: none">) <u>San Bruno Avenue between El Camino Real and Huntington Avenue.</u> The street sweeper is reaching the curb since San Bruno Avenue is a major through fare with no parking.) <u>Euclid Area (800-900 blocks of Huntington, Mills, Masson, Easton, Green and Hensley Avenues, Euclid Avenue and Forest Lane.</u> Approximately 4.09 curb miles. The street sweeper is reaching the curb since this entire areas is posted with "No Parking- Street Sweeping" signs.
#4	<p>In February 2013, the City increased their street sweeping frequency of the outside and median curbs of El Camino Real from twice/month to once/week. Currently, the outside curbs are swept on Mondays and the median curbs are swept on Fridays. Street sweeping frequency was adjusted to maximize effectiveness.</p>
#5	<p>In February 2013, the City increased their street sweeping frequency in retail, commercial and industrial areas within TMA #5 from twice/month to once/week. Street sweeping frequency was adjusted to maximize effectiveness. To address with heavy leaf drop, the City has increased sweeping to once/week during the wet season on the following streets or areas:</p> <ul style="list-style-type: none">) <u>Bayhill Commercial Area (Bayhill Drive between El Camino Real and Cherry Avenue, Elm Avenue from San Bruno Avenue to Grundy Lane, Traeger Avenue from San Bruno Avenue to Bayhill Drive.</u> Approximately 1.61 curb miles. The street sweeper is reaching the curb since these streets are red-curbed, too narrow for parking or an active lane of traffic where you cannot park.) <u>San Bruno Avenue between El Camino Real and Interstate 280.</u> Approximately 0.95 curb miles. The street sweeper is reaching the curb since San Bruno Avenue is a major through fare with no parking. <p>Updated the "Street Sweeping" webpage on the City's website. This webpage provides the street sweeping frequency by residential area within the City. Residents may view a list of streets within a residential area to determine when their street is swept. The webpage is available at: http://sanbruno.ca.gov/pw_streetsweep.html.</p>
#6	<p>Implementation of No Parking sign was completed in TMA #6 in April 2014</p> <p>Installation of "No Parking-Street Sweeping" signs on Shelter Creek Lane to prohibit parking during sweeping hours. On scheduled sweeping days where signs are present, the sweeper is preceded by a City Community Service Officer who issues citations to vehicles in violation of the posted signs.</p>
#7	<p>No additional street sweeping was implemented near schools delineated as TMA #7 during this time period. In February 2013, the City implemented a delayed street sweeping start time in all residential areas which have not been installed with "No Parking-Street Sweeping" signs. City staff has noted that moving the residential sweeping times later in the day have resulted in better curb access since more people are at work later in the day. Sweeping practices are more effective since the sweeper is more likely to reaching the curb.</p>

#8	No additional street sweeping was implemented near parks delineated as TMA #8 during this time period. In February 2013, the City implemented a delayed street sweeping start time in all residential areas which have not been installed with "No Parking-Street Sweeping" signs. City staff has noted that moving the residential sweeping times later in the day have resulted in better curb access since more people are at work later in the day. Sweeping practices are more effective since the sweeper is more likely to reaching the curb.
#9	No additional street sweeping was implemented in residential neighborhoods within TMA #9 during this time period. In February 2013, the City implemented a delayed street sweeping start time in all residential areas which have not been installed with "No Parking-Street Sweeping" signs. City staff has noted that moving the residential sweeping times later in the day have resulted in better curb access since more people are at work later in the day. Sweeping practices are more effective since the sweeper is more likely to reaching the curb.
All TMA's	On-Land Clean Up: The City's Street/Storm Division has an employee for the "trash patrol" program five days/week throughout the City in all of the TMA areas during this time period. The dominant types of trash removed were large items, the smaller items (trash/litter) is collected and bagged to estimate its quantity, and the larger items are logged and counted separately. Additional City staff assisted with emergency cleanups. City staff quantifies the amounts collected by either putting trash in bags or 5 gallon buckets. The amounts are recorded on work orders or in debris removal log book.
#2	Partial Capture Devices: In April 2011, West Coast Storm installed 46 Connector Pipe Screens within catch basins along with ARS units covering a minimum of 82.62 acres of the Belle Air Park neighborhood in the City of San Bruno. July 2013 United Storm Water installed an additional 9 CPS units along with ARS units. These devices are inspected and maintained prior to the "first flush" with additional inspection and maintenance conducted, as necessary after major storm events (may be up to four times/year).
All TMA's	Storm Drain Inlet Cleaning: Storm drains are inspected and cleaned on a yearly schedule. Maintenance logs of the condition and material removed are kept.
All TMA's	Uncovered Loads: The City of San Bruno requires its current Municipal Trash Hauler, Recology to properly cover all open debris boxes during transportation to their disposal site, which can be found in 4.6, 4.4 of the Franchise Agreement the City of San Bruno maintains with Recology, furthermore, the Franchise Agreement states that Recology has the exclusive right, Franchise and privilege to be the sole provider of trash and construction debris boxes to San Bruno residents while in an Agreement with the City of San Bruno.
All TMA's	Anti-littering and illegal dumping enforcement activities: The City of San Bruno has adopted a basic anti-littering and illegal dumping enforcement program that entails receiving and responding to complaints from citizens as resources allow. Complaints are received by both telephone, and email via the City's website reporting forum. Public Works staff investigates refuse collected from illegal dumpsites in an attempt to find names, addresses, etc. of offenders. Information collected by Public Works staff is then provided to the Code Enforcement division of the Community Development department, who issues the appropriate citation(s) as warranted to offenders.
All TMA's	Improved Trash Bin/Container Management: The City of San Bruno has long required that every residential and commercial building address subscribe to regular garbage collection service, to reduce the possibility of litter arising from lack of trash collection. The City has worked and will continue to work with Recology (San Bruno's trash collection provider) to identify businesses that do not

	<p>subscribe to trash collection services by comparing Recology's list of subscribers with San Bruno's business license list. This becomes especially important in the downtown corridor along San Mateo Avenue, where some businesses try to use the public trash cans to dispose of their trash, instead of subscribing to their own service. Implementing this monitoring program has reduced trash levels in the public trash cans along San Mateo Avenue, making them less likely to spill over the litter.</p>
<p>All TMA's</p>	<p>Public Education and Outreach Programs: Refer to section C.7 for Information on the City of San Bruno's Public Outreach Programs and Events during 2016-17.</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 16-17 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID or (as applicable) Control Measure Area	Total Street Miles ⁶⁰ Available for Assessment	Summary of On-land Visual Assessments ⁶¹			Jurisdictional-wide Reduction (%)
		Street Miles Assessed	% of Applicable Street Miles Assessed	Ave. # of Assessments Conducted at Each Site ⁶²	
1	1.35	0.40	29.91%	3.0	8.8%
2	0.96	0.35	36.77%	2.0	2.3%
3	10.78	2.47	22.88%	5.7	5.4%
4	1.83	0.62	33.82%	4.3	1.2%
5	3.40	1.09	32.03%	6.0	20.8%
6	0.33	0.22	65.19%	2.0	0.8%
7	1.33	0.41	30.87%	3.0	1.1%
8	0.70	0.19	26.59%	2.0	0.0%
9	0.03	0.00	0.00%	0.0	0.0%
Total		5.74	-	-	40.4%

⁶⁰ Linear feet are defined as the street length and do not include street median curbs.

⁶¹ Assessments conducted between July 2015 and July 2017 are assumed to be representative of trash levels in FY 16-17 and were therefore used to calculate the jurisdictional-wide reductions reported in this section.

⁶² Each assessment site is roughly 1,000 feet in length.

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	Total Reduction Credit (%)
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<p>Single Use Bag Ordinance</p>	<p>In January 2013, the City Council added Chapter 10.25 (Reusable Bag Ordinance to Regulate the Distribution of Single-use Carryout Bags by Retail Establishments) to Title 10 (Municipal Services) of the San Bruno Municipal Code. The ordinance restricts the use of single-use carry-out bags by retailers, including grocery stores, convenience stores, pharmacies and other shops. It does not apply to single-use carry-out bags used for restaurant food take-outs or for produce, meats, bulk foods and prescription medicines. The County of San Mateo Bag Ordinance was adopted by reference and became effective on April 22, 2013.</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.</p> <p>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>The City of San Bruno developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City of San Bruno are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo's Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances. <p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use</p>	<p>7%</p>	<p>10% (Max)</p>
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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.

			<p>plastic bags after ordinances were adopted.</p> <p>Assuming single use bags are 8% of the trash observed in stormwater discharges, the City of San Bruno concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City's ordinance.</p>		
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<p>Expanded Polystyrene Food Service Ware Ordinance</p>	<p>In January 2009, the City Council added Chapter 10.21 (Sustainable Food Packaging) to Title 10 (Municipal Services) of the San Bruno Municipal Code. The ordinance prohibits food vendors (i.e., any establishment located or providing food within the City) from dispensing prepared food to customers in disposable food service ware made from polystyrene (foam and solid) and requires disposable food service ware to be biodegradable, compostable, reusable or recyclable. Lids, plates, bowls, cups, utensils and straws made of polystyrene are also governed by the ordinance. The ordinance provides for exemptions due to extreme hardships, but no exemptions have been applied for to date. The Sustainable Food Packaging Ordinance became effective on April 1, 2010.</p>	<p>Although the City of San Bruno has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos and Palo Alto.</p>	<p>The City Of San Bruno developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City of San Bruno is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos. <p>Results of assessments that are representative of the City of San Bruno, 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 of San Bruno 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>	<p>5%</p>	
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C.10.c Trash Hot Spot Cleanups

Provide the FY 16-17 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 16-17.

Trash Hot Spot	New Site in FY 16-17 (Y/N)	FY 16-17 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
SBO01	N	6/12/2017	0.03	0.07	0.05	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.

Description of Significant Revision	Associated TMA
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.	All applicable

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 16-17. 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 16-17	Offset (% Jurisdiction-wide Reduction)
<p>Additional Creek and Shoreline Cleanups (Max 10% Offset)</p>	<p>The following additional creek and shoreline cleanups were conducted by the City in FY 16-17:</p> <ul style="list-style-type: none">) El Zanjon creek flows thru City Park and is referenced as the City of San Bruno Trash Hot Spot (SB001). City of San Bruno Park Division staff remove trash from El Zanjon creek area every day of the year, excluding holidays (i.e., 356 days). Based on information provided by Park staff, 7 gallons of trash is removed from the creek on average per day. Based on this information, 2,492 gallons (i.e., 356 x 7) of trash were removed from the creek in FY 16-17 via these cleanups.) Eastside of San Antonio Rd. (San Felipe to Santa Helena) the storm drains from this area go under Cal Train/ Bart into the wetland area and small unnamed creeks that flow to San Bruno Creek, which begins at Huntington and Cupid. Trash was removed from this wetland/creek area during "operation clean sweep" and totaled 150 gallons. Additional cleanup targeting this area occurred during June 2017 and totaled 210 gallons. A total of 360 gallons was therefore removed from this area in FY 16-17.) The Crestmoor/Engval Canyon Area is an open space area that has a creek that receives drainage starting at Skyline College and along Skyline Boulevard. At 7th and San Bruno Avenue, a total of 105 gallons of trash was removed in August 2016 and June 2017. <p>The total trash removed from these additional creek cleanup events in FY 16-17 was 2,957 gallons.</p>	<p>13.9 CY (2,957 gallons)</p>	<p>10.0%</p>
<p>Direct Trash Discharge Controls (Max 15% Offset)</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 16-17.⁶³

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 16-17 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	5	30	0	35	1	4	30	0	35	0.2%	12	23	0	0	35	8.8%	9.0%
2	0	108	7	0	115	92	17	5	0	115	8.5%	102	13	0	0	115	2.3%	10.8%
3	0	258	31	0	289	1	258	30	0	289	0.4%	119	121	49	0	289	5.4%	5.8%
4	0	20	10	0	30	0	20	10	0	30	0%	0	24	6	0	30	1.2%	1.2%
5	2	280	13	0	295	22	261	13	0	295	1.7%	220	75	0	0	295	20.8%	22.5%
6	0	9	0	0	9	0	9	0	0	9	0%	9	0	0	0	9	0.8%	0.8%
7	0	23	0	0	23	0	23	0	0	23	0%	12	11	0	0	23	1.1%	1.1%
8	0	67	0	0	67	0	67	0	0	67	0%	0	33	33	0	67	0.0%	0.0%
9	2,056	0	0	0	2,056	2,056	0	0	0	2,056	0%	2,056	0	0	0	2,056	0.0%	0.0%
Totals	2,059	769	91	0	2,919	2,172	658	88	0	2,919	10.8%	2,529	301	88	0	2,919	40.4%	51.1%

⁶³ Numbers reported for each TMA may not exactly sum to totals due to rounding.

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 2016-17 Annual Report for:

- J Documentation of mercury control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- J A description of how the BASMAA Interim Accounting Methodology⁶⁴ 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); and
- J Supporting data and information necessary to substantiate the load reduction estimates.

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

If the regional or countywide mercury load reductions required by this sub-provision via Green Infrastructure by the end of the permit term are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?

	Yes	X	No
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See the Countywide Program's FY 2016-17 Annual Report for a description of the alternative methodology that agencies in our county will use to calculate the portion of the countywide mercury load reduction required of each Permittee and the associated supporting information.

C.11.e ► Implement a Risk Reduction Program

A summary of Program and regional accomplishments for this sub-provision are included in the C.11 Mercury Controls section of the Countywide Program's FY 2016-17 Annual Report and/or a BASMAA regional report.

⁶⁴BASMAA 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 2016-17 Annual Report for:

- J Documentation of PCBs control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- J A description of how the BASMAA Interim Accounting Methodology⁶⁵ was used to calculate the PCBs load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated PCBs load reduced by each control measure); and
- J Supporting data and information necessary to substantiate the load reduction estimates.

If the regional and countywide PCBs load reductions required by C.12.a are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?

	Yes	<input checked="" type="checkbox"/>	No
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See the Countywide Program's FY 2016-17 Annual Report for a description of the alternative methodology that agencies in our county will use to calculate the portion of the countywide PCBs load reduction required of each Permittee and the associated supporting information.

⁶⁵BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

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

A summary of Countywide Program and regional accomplishments for this sub-provision is included in the C.12 PCBs Controls section of Countywide Program's FY 2016-17 Annual Report and/or a BASMAA regional report.

Does your agency plan to seek exemption from this requirement?

Yes

No

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

A summary of Countywide Program and regional accomplishments for this sub-provision are included in the C.12 PCBs Controls section of the Program's FY 2016-17 Annual Report and/or a BASMAA regional report.

C.12.h ► Implement a Risk Reduction Program

A summary of Countywide Program and regional accomplishments for this sub-provision are included in the C.12 PCBs Controls section of the Countywide Program's FY 2016-17 Annual Report and/or a BASMAA regional report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii ► 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:

Information not available prior to submission of the FY16-17 MRP Annual Report.

C.13.b.iii ► 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:

Information not available prior to submission of the FY16-17 MRP Annual Report.

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:

Information not available prior to submission of the FY16-17 MRP Annual Report.

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:

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

Summary:

Below are implementation program summaries by category:

1. Promote conservation programs:
 - J Lawn-Be-Gone changing grass into drought resistant plants.
 - J Large Landscape Audit
 - J High Efficiency Toilet Rebate
 - J High Efficiency Washing Machine Rebate
 - J EarthCapades vaudeville act for the kids Kindergarten through 5th grade classes
2. Promote use of drought tolerant plants:
 - J Lawn Be Gone Workshop (April 23, 2017)
 - J Drought Resistant Plants workshop (May 14, 2017)
3. Promote outreach message:
 - J Outreach efforts by local water agencies and BAWSCA, including utility billing inserts

See Section C.9.e.ii of SMCWPPP's FY 16-17 Annual Report for a description of SMCWPPP's activities related to point-of-purchase outreach which promotes less toxic pest control and landscape management. See Section C.7 of SMCWPPP's FY 15-16 Annual Report for a description of outreach conducted to promote water conservation programs, such as promoting rain barrel use. Information on water conservation, less-toxic pest control and appropriate watering/irrigation practices is also posted on SMCWPPP's website (www.flowstobay.org).