

CITY OF SAN CARLOS
PUBLIC WORKS DEPARTMENT



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CITYOFSANCARLOS.ORG

October 1, 2018

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

Subject: **City of San Carlos**
FY 2017/18 Annual Report

Dear Mr. Wolfe:

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

Please contact Steven Machida at 650-802-4203 regarding any questions or concerns.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Steven Machida". The signature is stylized and cursive.

Steven Machida
Public Works Director

**CITY OF SAN CARLOS
FY 2017/18 ANNUAL REPORT**

Certification Statement

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

Signature of Duly Authorized Representative:


Steven Machida, Public Works Director


Date

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of San Carlos		
Population:	28,406 (2010 Census)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2015-0049		
Reporting Time Period (month/year):	July 2017 through June 2018		
Name of the Responsible Authority:	Jeff Maltbie	Title:	City Manager
Mailing Address:	600 Elm Street		
City:	San Carlos	Zip Code:	94070
		County:	San Mateo
Telephone Number:	650-802-4228	Fax Number:	650-595-6729
E-mail Address:	JMaltbie@cityofsancarlos.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Steven Machida	Title:	Public Works Director
Department:	Public Works / Engineering		
Mailing Address:	600 Elm Street		
City:	San Carlos	Zip Code:	94070
		County:	San Mateo
Telephone Number:	650-802-4203	Fax Number:	650-595-6704
E-mail Address:	SMachida@cityofsancarlos.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
 1. City maintenance staff regularly attend the SMCWPPP Municipal Maintenance Subcommittee.
 2. The City regularly maintains and inspects the City Corporation Yard.
 3. City staff visually screens for illicit discharges when conducting storm drain inlet cleaning
 4. Maintenance staff clean and inspect all storm drain catch basins within the City limits, including those with trash capture devices.
 5. City maintenance staff schedules to clean trash capture devices three times per year.
 6. Maintenance work orders are also tracked in the City’s Computerized Maintenance Management System (Lucity).

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: **NA**

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: **NA**

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

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

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

Comments: **City does not wash off graffiti when it is over a waterway. City BMPs call for painting over graffiti near waterways.**

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.			
NA	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
NA	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
NA	No impact to creek functions including migratory fish passage during construction of roads and culverts		
NA	Inspection of rural roads for structural integrity and prevention of impact on water quality		
NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
NA	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
NA	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: NA			

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

C.2.f. ► Corporation Yard BMP Implementation				
Place an X in the boxes below that apply to your corporations yard(s):				
<input type="checkbox"/>	We do not have a corporation yard			
<input checked="" type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit			
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)			
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:				
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment			
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system			
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method			
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used			
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants			
Comments: NA				
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
NA – Only Corp Yard is an NOI facility	NA	NA	NA	NA

² Minimum inspection frequency is once a year during September.

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

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

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

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Comments (optional): **The City reviews Regulated Projects’ planned use of alternative compliance on a case-by-case basis. To date, no approved Regulated Projects have opted to use alternative compliance within the City of San Carlos.**

C.3.e.v ► Special Projects Reporting

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

If you answered “Yes” to either question,
 1) Complete Table C.3.e.v. – **Completed below**
 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. – **Included.**

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

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

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

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

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY16-17)	6
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 17-18)	7
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 17-18)	4
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 17-18)	66% ³

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

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

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

Summary:

Generally, stormwater control measures were found to be in good working order. Two sites received verbal warnings for various issues identified (weeds present, overgrowth of vegetation at overflow inlets, or general trash in the retention area), all of which were rectified by the property owners within 30 days of the original inspection and in a timely manner.

For vault-based systems, City staff inspects the site, and collects a third-party inspection report detailing the inspection date, condition of the vault unit, and whether cleaning was performed.

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:

The O&M program continues to be effective in ensuring proper maintenance of both public and private stormwater treatment measures. These regular inspections reinforce contact between the onsite personnel maintaining the measures, and thereby lead to better performance of the constructed treatment measures.

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

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

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain: **NA**

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

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

Summary:

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

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:

On 6/19/18 three City Public Works staff met to go over the Green Infrastructure Work Plan status. Items discussed included a briefing on the Green Suite materials, details of the Reasonable Assurance Analysis workshop, and GI Plan development timeline.

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

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

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

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

Background Information:

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

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

Summary of Planning or Implementation Status of Identified Projects:

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

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

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

Please refer to the SMCWPPP FY 17-18 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund 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 SMCWPPP FY 17-18 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

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

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁸	Total Replaced Impervious Surface Area (ft ²) ⁹	Total Pre- Project Impervious Surface Area ¹⁰ (ft ²)	Total Post- Project Impervious Surface Area ¹¹ (ft ²)
Private Projects											
1091 Industrial Road, Hilton Garden Inn	1091 Industrial Road	Huntington Hotel Group	NA	Hotel, Seven story type 1A hotel building with parking garage. Project will also include landscaping and underground infrastructure improvements.	Pulgas Creek	1.6	1.6	3,953	46195	63,384	50,148
26 El Camino Real, Hyatt Place	26 El Camino Real	Sitaram Enterprises, Inc.	NA	Hotel, redevelopment of an existing motel. Demolish existing and replace with basement garage and four-story hotel	Steinberger Slough	0.63	0.63	12,710	7,136	21,580	19,846
Public Projects											
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: NA											

⁴Include cross streets

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

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

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
Private Projects										
1091 Industrial Road, Hilton Garden Inn	4/5/2016	6/12/2017	Storm drain stenciling	Direct roof runoff onto vegetated areas. Direct runoff from sidewalks/walkways to vegetated areas.	Bioretention Area(s)	O& M Agreement with private owner	2.c	NA	NA	NA
26 El Camino Real, Hyatt Place	10/27/2016	7/17/2017	Floor drains plump to sanitary sewer Parking garage floor drains to sanitary sewer Landscaping retains existing as practicable, selects appropriate	Direct roof runoff to vegetated areas. Direct runoff from sidewalks/walkways to vegetated areas. Use micro-detention. Self-treating area(s).	Flow-through planter	O& M Agreement with private owner	3	NA	NA	NA

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
			species for site, efficient irrigation system designed to minimize runoff. Properly designed refuse area. Miscellaneous drain or wash water to landscaping or sanitary sewer.	Plant interceptor trees.						

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

Project Name Project No.	Approval Date ²⁴	Date Construction Scheduled to Begin	Source Control Measures ²⁵	Site Design Measures ²⁶	Treatment Systems Approved ²⁷	Operation & Maintenance Responsibility Mechanism ²⁸	Hydraulic Sizing Criteria ²⁹	Alternative Compliance Measures ^{30/31}	Alternative Certification ³²	HM Controls ^{33/34}
Public Projects										
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: Reporting of 1091 Industrial Road was mistakenly not included in the FY 16-17 annual report, and therefore included this year.										

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Facility	Address of Facility	Party Responsible ³⁶ For Maintenance	Type of Treatment/HM Control(s)
777 Walnut Street Condominiums PLN2014-00024	777 Walnut Street	O&M Agreement by Property Owner	Underground detention and filtration system.
Landmark Hotel PLN2015-00008	595 Industrial Road, 850 and 810 East San Carlos Ave.	O&M Agreement by Property Owner	Multiple bioretention areas

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

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

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2017 - June 30, 2018												
Project Name & No.	Permittee	Address	Application Submittal Date ³⁷	Status ³⁸	Description ³⁹	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁰	LID Treatment Reduction Credit Available ⁴¹	List of LID Stormwater Treatment Systems ⁴²	List of Non-LID Stormwater Treatment Systems ⁴³
626-648 Walnut Street PLN2017 -00093	City of San Carlos	626-648 Walnut Street	5/30/17	Under Planning Review (Not Yet Approved)	Two mixed use buildings with 28 residential flats and 4 commercial spaces above a basement level parking garage.	0.61	46	2.67	Category C: Location: central business district, < ¼ mile from San Carlos Caltrain station Density: >=30 DU/ac Parking: No surface parking	Category B: 80% Location: 50% Density: 10% Parking: 20%	Indicate each type of LID treatment system and % of total runoff treated. 20 % flow-through planter (Hydraulic sizing method 2.c.)	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received 80% media filter (Hydraulic sizing method 2.c.)

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

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

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

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

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

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

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

Special Projects Narrative

626-648 Walnut Street is still under review. On 6/26/2018 the developer submitted a letter with a narrative discussion of the LID feasibility/infeasibility summarized below:

626-664 Walnut Street was reviewed with regard to the feasibility and infeasibility of onsite LID treatment. The results of this review showed that it might be infeasible to treat 80% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

1. On-site Drainage Conditions: The proposed project will infill existing lots to create private rear yards and a public corridor through a portion of the building center. The site will remain more or less flat with no significant grade changes as compared to the existing conditions. Run-off from the site will flow from the rear to the front, and discharge into the public right-of-way. The proposed building's roof areas have been divided into separate Drainage Management Areas (DMA) according to their corresponding Best Management Practice Treatment Measures (BMP). Proposed BMPs include self-retaining landscape, self-retaining pervious pavers, self-treating landscape, self-treating green roof, bio-retention planters, as well as media filter.
2. Self-treating and Self-Retaining Areas and LID Treatment Measures: The rear yards will contain self-retaining landscape to treat the at-grade run-off from the rear yard impervious areas. Self-treating pervious pavers will be incorporated into the paving along the central corridor walkway from the public right-of-way to the tenant entrance.
3. Maximizing Flow to LID Features and Facilities: A large portion of at-grade space available for self-retaining and self-treating has been allocated to treat ground level impervious areas in the rear yards. Portions of the at-grade impervious areas along the central corridor and in between the retail space at the front of the site will be treated by self-retaining pervious pavers. Remaining impervious areas are comprised of the building's roofs. Green roofs next to tenant spaces have been allocated to improve those spaces and provide amenities to the tenants. Roof areas corresponding to the 4% rule for bio-treatment planters have been allocated to drain to three raised flow through planters near the tenant entrance at grade. Remaining impervious roof areas have been allocated to non-LID media filters in compliance with Worksheet F in the C.3 and C.6 Development Review Checklist due to a lack of available treatment space.
4. Constraints to Providing On-site LID: Due to the expansive footprint of the proposed building and the mixed-use nature of the building, the limited amount of space remaining must be set aside to maintain several access ways connecting to the public right-of-way for both retail customers and residents at various locations around the building. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described below.
 - a. Impervious paved areas:
 - i. Impervious paved areas that provide access from the public right-of-way to the retail spaces and the residential areas restrict the use of LID BMPs such as self-retaining landscape or even bio-retention planters.
 - b. Landscaped areas:
 - i. Inadequate size to accommodate biotreatment facilities that meet sizing requirements for the tributary area. The remaining at-grade area not currently allocated for LID BMPs is intended for tenant spaces. These spaces are compact and cannot decrease in size further without negatively affecting the corresponding tenants and conflicting with the intent to provide a transit oriented development (TOD) project with appropriate density to maximize use of public transit infrastructure.
5. Feasibility/Infeasibility of Off-Site LID Treatment. The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.
 - a. The project owner does not own adjacent land to the proposed project and therefore cannot treat stormwater off site.
 - b. The project is not party to or planning to construct a regional offsite LID based treatment area.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location⁴⁴	Project Description	Status⁴⁵	GI Included?⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement⁴⁷
San Carlos Avenue Corridor Project, San Carlos Ave between Sycamore and Beverly [FY 15/16: Table A]	Assessing San Carlos Avenue for potentially adding/improving pedestrian access in this corridor.	Pre-design phase; research being conducted	TBD	Bioretention areas could be included in the planter strip if design ends up incorporating new sidewalk in the right of way. The City will re-evaluate this project for GI once it is closer to design phase.
Annual Storm Drainage Improvements, Various Locations	Improvements to reduce flooding at various locations in the City.	Design phase	TBD	Storm drain capacity projects may incorporate detention of runoff. Whether GI measures, such as bioretention areas or underground infiltration, are feasible will depend on the soils, utility conflicts, space available, and other site-specific constraints.
Four Corners Traffic Improvements, Alameda de las Pulgas and San Carlos Avenue between Chula Vista Drive and Dartmouth Ave [FY 16/17: Table A]	Study to review alternatives to improve traffic through the area by installing traffic controls, such as a roundabout, pavement striping, sidewalk and bike lanes.	Pre-design phase; research being conducted	TBD	Bioretention areas could potentially be included in the roundabout. The City will reevaluate this project for GI once it is closer to design phase.

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

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

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

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

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

Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
East Side Connect, Old County Road throughout City limits	Installation of bioretention swales treating runoff, new street trees, roadway narrowing and adding pervious areas.	Completed in March 2015.	Bioretention swales, street trees, pervious areas.
Bransten Green Street Project, Bransten Road from Old County Road to Industrial Road	Installation of bio-retention swales treating runoff, new street trees, and roadway narrowing/reduction in impervious area.	Completed in February 2014	Bioretention swales, street trees.
Burton Park (900 Chestnut Street)	The Burton Park Improvements Project included the installation of new basketball courts, bocce courts, tennis fencing, dance stage, sod, bioretention areas, and native vegetation.	Completed in June 2014	The park is bordered by bioretention areas which treat park and sidewalk runoff.
El Camino Real at Arroyo (East side of intersection)	The project improved the east side of Arroyo Avenue and El Camino Real with a bulb out and bioretention area.	Completed in July 2016	Bioretention area
Industrial Road Landscape (300 block of Industrial Road, west side)	This project included the planting of 27 street trees (where none currently exist) in the bulb-outs within the parking strip on Industrial Road, north of Holly Street. Individual projects on the east side of Industrial Road (PAMF and In-N-Out) are required to create streetscape improvements adjacent to their private property and there has been community interest to create a streetscape on	Completed in June 2016	The project includes 27 interceptor trees in the parking strip.

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

	the west side of Industrial Road north of Holly Street.		
2014-B Pavement Maintenance Project, Stanford Avenue at Eaton Avenue	The project included pavement maintenance at various locations in the City as well as replacement of curb ramps for ADA compliance.	Completed in 2015.	A bioretention area, located at the southeast corner of Stanford Avenue and Eaton Avenue.
Holly Street / US 101 Interchange and Ped Overcrossing	Pedestrian and bicycle overpass at the Holly Interchange with US-101. Modifications to the traffic flow at the US-101 and Holly Street interchange.	Construction start in 2019	The project includes four bioretention areas to which the pedestrian overcrossing is directed.

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

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

Summary:
The City of San Carlos conducted the following activities within the reporting year:

- As of January 1, 2018, the City was responsible for conducting all stormwater business facility inspections as County Environmental Health (CEH) discontinued their inspections on December 31, 2017. The City hired a consultant to perform the remainder of the FY 17-18 inspections.
- Participated in the SMCWPPP CII Subcommittee.
- Updated the Enforcement Response Plan (ERP), to reflect changes in inspection responsibility.
- The City issued an RFP in April 2017 for a Nexus Study to establish C.4 inspection fee. With close to 300 business inspections per year, the City is unable to provide inspections with the current available in-house resources. The City will need to recoup expenses for contracting out the C.4 inspections.

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

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

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

The Potential Facilities List is attached as Appendix A at the end of this Annual Report. Several businesses on this list require a site inspection to verify C.4 regulation status, and upon completion of additional site inspections, the number of businesses on the list will likely go down.

C.4.d.iii.(2)(a) & (c) ► Facility Inspections

Fill out the following table or attach a summary of the following information. Indicate your reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Total number of inspections conducted (C.4.d.iii.(2)(a))	287
Violations, enforcement actions, or discreet number of potential and actual discharges resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner (C.4.d.iii.(2)(c))	17

Comments:

The majority of enforcement actions were resolved in a timely manner. Follow-up inspections were routinely conducted within 10 days or otherwise deemed resolved in a longer, but still timely, manner, based on available resources. As example; one location was achieved in 20 business days and was considered a reasonable amount of time since the source of the potential discharge was primarily trash. 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. Taking over the inspections mid fiscal year from County Environmental Health also resulted in longer, but still timely follow up due to the transition of data management.

When the issues identified during C.4 inspections are not corrected within a timely manner, the City escalates enforcement until corrective actions are made in accordance with the City’s Enforcement Response Plan. Several sites in FY 17-18 required further follow-up and enforcement.

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

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

	Enforcement Action (as listed in ERP) ⁴⁹	Number of Enforcement Actions Taken
Level 1	Verbal Warning / Warning Notice	23
Level 2	Notice of Violation	5
Level 3	Administrative Order	0
Level 4	Referral to Other Agency / Administrative Penalty / Legal Action	0
Total		28

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

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

Business Category ⁵⁰	Number of Actual Discharges	Number of Potential Discharges
Automotive Services	0	5
Commercial/Services	0	2
Corp Yard/Building Trade/Material Storage	0	3
Gas Station	0	1
General Retail	0	4
Hotel	0	1

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

⁵⁰List your Program’s standard business categories.

Industrial	0	1
Manufacturing	0	1
Other Food Service Establishments	0	1
Restaurant	0	4

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:

A list of facilities which may require coverage under the Industrial General Permit but do not currently have coverage is attached in Appendix B at the end of this Annual Report.

C.4.e.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
SMCWPPP CII Workshop	2/18/2018	Commercial / Industrial Stormwater Inspection basics, with case studies on trash enclosures, auto repair shops, and large retail facilities.	3	100%	NA	NA

Comments:

CSG Consultants, INC, inspectors who performed inspections for the City January through June 2017 attended the training.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:

Highlights from FY 2017 – 2018 reporting year include:

- Continued active participation in the Commercial, Industrial and Illicit Discharge (CII) Subcommittee.
- Storm water inspections at commercial facilities to detect and eliminate potential illicit discharges.

When the City receives a report of a potential illicit discharge from the public, City staff immediately visit the site to verify the potential illicit discharge, and then trace it back to its' source. The City then contacts the property owner, issues enforcement actions, provides cleanup suggestions, or directly preforms the needed cleanup if the property owner or tenant is unable to in a timely manner to stop an active discharge (the property owner is invoiced for these emergency cleanup services). After any issue has been identified and logged, the City performs a follow-up inspection to confirm that the issue has been resolved.

Activities at the countywide or regional level are listed in the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 17-18 Annual Report.

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

Summary of any changes made during FY 17-18:

No Change

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

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

	Number
Discharges reported (C.5.d.iii.(1))	8
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	3
Discharges resolved in a timely manner (C.5.d.iii.(3))	3

Comments:

The City follows up on illicit discharge reports immediately. When the issues identified are not corrected within a timely manner, the City escalates enforcement until corrective actions are made in accordance with the City's Enforcement Response Plan.

The City conducts illicit discharge detection and elimination according to the following procedures:

1. Respond to the complaint or observed illicit discharge immediately, if possible, but not later than 24 hours.
2. Identify the spill and source.
3. Take a picture of the spill and location.
4. Endeavor to cease the spill, utilizing City forces and equipment if onsite personnel are not sufficient to immediately cease the spill.
5. If it is not possible to cease the spill, minimize the impacts of the spill through the use of temporary cofferdams or other measures to stop the spill spread and cease discharge to the storm drain system.
6. Once the spill is contained or ceased, document the illicit discharge in the City's Code Tracking System.
7. Take a picture of the site once the spill is contained or ceased.
8. Identify the responsible party.
9. Contact the responsible party to follow-up and ensure permanent corrective actions are completed within 10 business days of the illicit discharge discovery.
10. Conduct enforcement in accordance with the City's enforcement procedures.

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)
5	0	5	59
<p>Comments: Not every site was active during the entire rainy season which is why the total number of inspections is not equal to 70 (the number of months from October through April) multiplied by the 10 total sites. All sites were inspected monthly when construction was taking place. Active meaning construction, grading, or site disturbance was taking place. Inactive sites are those which have not yet started construction, or construction is complete. The City considers sites which have temporarily stopped construction to be “active” for the purposes of C.6 inspections. Staff continually monitor all construction and development within the City to ensure that stormwater regulations are followed, including sites which do not fit into the above categories, and fills out the C.6 forms for these sites on a case-by-case basis.</p>			

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Issued
Level 1 ⁵²	Verbal Warning / Warning Notice	28
Level 2	Notice of Violation	0
Level 3	Administrative Order (Stop Work Order)	0
Level 4	Referral to Other Agency / Administrative Penalty / Legal Action	0
Total		28

C.6.e.iii.(3)(f), ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at hillside sites, high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii. 3.f)	0

C.6.e.iii.(3)(g) ► Corrective Actions

Indicate your reporting methodology below.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	28
Comments: All issues were corrected within 10 business days.	

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

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

C.6.e.iii.(4) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description:
Typical problems requiring enforcement action varied from erosion control issues (soil stockpiles not covered), to sediment control issues (construction entrance not maintained or swept, and silt fences requiring maintenance or repair), to site management issues (poor housekeeping). The problems identified were on various sites, rather than concentrated at one site in particular.

C.6.e.iii.(4) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:
The City ensures the BMP plan sheet is incorporated with all construction plans sets prior to issuance of a Building Permit. City inspectors are responsible for ensuring that the BMPs are being implemented per plan by conducting routine site inspections. Contractors working in San Carlos at this point are familiar with what BMPs should be implemented; the inspector’s requests are not a surprise, the routine inspections are proving to be a successful preventative measure in reminding the contractors to stay on top of their SWPPP measures.

The City participated in the BASMAA Development Committee. Refer to the C.6 Construction Site Control section of the SMCWPPP FY 17-18 Annual Report for a description of activities at the countywide or regional level.

C.6.f.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
SMCWPPP Construction Site Control Training	March 20, 2018	MRP Provision C.6, and Construction General Permit requirements, Coordinating with Caltrans projects, use of the Construction Site Inspection Checklist, and inspection of newly installed post-construction BMPs.	3

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 17-18 Annual Report for a description of outreach campaign activities conducted at the countywide level.

- **The City participates in the countywide Public Information and Participation subcommittee meetings.**
- **The City of San Carlos promotes Countywide events through our City social media networks.**
- **The City of San Carlos has included stormwater awareness promotional materials at many Citywide events and had a representative to discuss resident comments and questions regarding stormwater.**
- **The City website also has a dedicated page on stormwater that includes direct links to the SMCWPPP website (flowstobay.org) and the NPDES information page (www.epa.gov/npdes)**

C.7.c. Stormwater Pollution Prevention Education

No change.

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

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

See Section 7 of the SMCWPPP FY 17-18 Annual Report for a description of public outreach and citizen involvement events activities conducted at the countywide level.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional. Indicate if event is public outreach or citizen involvement.	Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • 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
San Carlos weekly Farmer’s Market takes place every Sunday year round from 10AM to 2PM in downtown San Carlos (700 block of Laurel Street)	Local farmers’ market attracting families and shoppers. Primary outreach messages emphasized Too Toxic to Trash guides, children’s materials, Our Water Our World, Dirty Dozen/Clean Fifteen.	This is a great event to conduct outreach as a wide variety of residents and non-residents attend fairly frequently so the handouts and information are reaching a broad group who are also eager to know more about green practices. Attendance data is not available.
City of San Carlos Earth Day Cleanup Event, Saturday April 22, 2017 at Laurel Street and Harrington Park	San Carlos Earth day cleanup event is open to residents and any other interested community members. The event included a volunteer cleanup on Laurel Street and Harrington Park. The City organized the event and provided gloves, bags, trash disposal, plants, and mulch.	This was the third year San Carlos conducted this event. This year volunteers were split into two groups, one for picking up trash along Laurel Street and the other doing planting and mulching at Harrington Park. Both were effective events, the Laurel Street group finished sooner and could take on more side streets next year. The Harrington Park group got in a real workout this year shoveling mulch.

<p>Brittan Creek and Pulgas Creek Annual Creek Cleanup, September 16, 2017</p>	<p>The City mails a Creek Cleanup brochure to residents nearby Brittan and Pulgas Creek and encourages them to clean the creeks up on the same day as the California Coastal Cleanup Day.</p>	<p>Our maintenance department picked up 6.5 yards of assorted debris waste this year. Attendance was limited to the property owners that front the privately owned creek banks.</p>
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C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

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

C.7.f. ► School-Age Children Outreach

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

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: 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.
NA – Refer to the SMCWPPP FY 17-18 Annual Report	NA	NA	NA

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?				<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If no, explain: NA							
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
Trends in Quantities and Types of Pesticide Active Ingredients Used⁵³							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ⁵⁴						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Organophosphates	0	0	0				
Active Ingredient Chlorpyrifos	0	0	0				
Active Ingredient Diazinon	0	0	0				
Active Ingredient Malathion	0	0	0				
Pyrethroids (see footnote #57 for list of active ingredients)	0	0	0				
Active Ingredient Type X	0	0	0				
Active Ingredient Type Y	0	0	0				
Carbamates	0	0	0				
Active Ingredient Carbaryl	0	0	0				
Active Ingredient Aldicarb	0	0	0				
Fipronil	0	0	0				

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

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

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

IPM Tactics and Strategies Used:

- Non-chemical strategies such as monitoring, mowing weeds, and mulching. Mulch is used in all developed parks and City medians, and is refreshed regularly.
- Removal of plants that require frequent pesticide applications.
- Banning pesticides in two City parks (Vista Park and Cedar Park).
- Conducting investigations of the existing and scope of pest infestations.
- Removing food sources when possible, and placing baits or traps when removal of food sources is not possible (such as near dumpster areas).
- Preventive actions such as sealing holes or gaps in structures and improving sanitation.
- Use of baits and traps instead of broadcast pesticides.
- Monitor pesticide and pest control contractors in the field, through spot checks.

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.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	2
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.	0% NA
Type of Training: No City employees applied pesticides within FY 17-18, but City staff continue to receive IPM training. Local tailgate meetings are held for staff to train on the IPM policy and IPM standard operating procedures. In addition, staff attended the SMCWPPP Landscape IPM Training on March 7, 2018, and regularly attend PAPA and CAPCA 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 does contract with pesticide service providers:</p> <ol style="list-style-type: none"> 1. Provider #1 applies minimal pesticides in the City’s developed parks, and last year, only applied fertilizer. The fertilizer contained no pesticides in the categories which are tracked in Table C.9.a. 2. Provider #2 manages landscaped medians; and only applies RoundUp (glyphosate) when necessary. 3. An arborist assesses the downtown trees each year. In alternating years, selected trees are treated between January and March for aphids. The aphids increase sap production, and the arborist identifies which trees need treatment based their sap production. An application was applied in March 2018. 4. Provider #3 deals with rodents and other pests. They use baits or traps as opposed to chemicals to control pests. 5. Provider #4 is on contract to control invasive plant species in a drainage channel across from Holly and Industrial. They apply an aquatic pesticide called AquaNeat (glyphosate) when needed. No application was applied in FY 17-18. <p>All contractors are provided a copy of the City’s IPM policy. The City provides direction to the contractors, and organizes monthly (or sometimes weekly, if needed) meetings to discuss maintenance strategies and activities. The contractors provide daily usage reports, which are submitted monthly for City staff review. City staff send the usage reports to the County Agricultural Commissioner. Before applying any pesticides, the contractors must provide a Notice of Intent including the types of pesticides to be used. City staff perform spot checks of the contractor operations during application to confirm that the reporting is consistent with the field activities.</p> <p>The City of San Carlos uses very few pesticides or chemicals to control pests or weeds. Mulch is used in all City parks and medians to limit the need for chemicals, and in two parks, the use of pesticides is banned (Vista Park, which is undeveloped, and Cedar Park, which is developed). When pesticides are used, it is typically only in extreme cases, such as to provide access to the City’s easements. The City’s pest contractor only uses baits and traps (as opposed to chemicals) to control pests, and provides reports to City staff notifying whether holes need to be plugged or caulked. The City contracts with a separate contractor to plug or caulk holes to eliminate pest entry.</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

If yes, summarize the communication. If no, explain.
Typically, City staff meets with the County Agricultural Commissioner annually in the third quarter of the fiscal year (January – March). At this meeting, the Commissioner reviews the City’s storage and inventory practices and use reports. The meeting did not occur within FY 17-18, but will be scheduled for fall of FY 18-19.

See Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of communication with the San Mateo County Agricultural Commissioner.

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.		Yes	X	No
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If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary. **NA**

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

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

Summary:
See Section 9 of the SMCWPPP FY 17-18 Annual Report for a description of point of purchase public outreach efforts conducted at the countywide level and regionally.

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 Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of outreach to residents who hire pest control and landscape professionals.

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

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

Summary:

See Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of 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 17-18, we participated in regulatory processes related to pesticides through contributions to the Countywide Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	71.3%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁵⁵	2.4%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	10.0%
SubTotal for Above Actions	83.7%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	0%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	NA
Total (Jurisdictional-wide) % Trash Load Reduction through FY 2017-18	83.7%
<p>Discussion of Trash Load Reduction Calculation: The City attained and reported a 81.3% trash load reduction (including trash offsets) in its FY 16-17 Annual Report. During FY 17-18, the City continued to implement a robust trash control measure program. This helped the City maintain its trash load reduction above the mandatory 70% trash load reduction requirement included in the MRP. The total (jurisdiction-wide) percent trash load reduction in FY 17-18 is 80.9%. The most recent version of the City’s Baseline Trash Generation Map can be downloaded at URL here: http://www.flowstobay.org/content/municipal-trash-generation-maps</p>	

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

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

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

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

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

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

C.10.a.iii ► Mandatory Trash Full Capture Systems

Provide the following:

- 1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 17-18, during FY 17-18, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.
- 2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.

Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 17-18		
Connector Pipe Screens (Public)	221	451.2
Inlet Filter Baskets (Public)	27	25.5
Installed in FY 17-18		
None	0	0
Total for all Systems Installed To-date	248	476.7
Treatment Acreage Required by Permit (Population-based Permittees)		39
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

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

Provide the following:

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

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full in FY 17-18	Summary of Maintenance Issues and Corrective Actions
1	38.5%	248	<1% (1 System)	1 connector pipe screen was found to be plugged/blinded or >50% full. The City aims to clean all full capture systems a minimum of three times per year. When a system is found to be plugged/blinded or more than 50% full, the cleaning frequency is increased in accordance with the MRP. The City keeps all devices clean with in house staff servicing. United Stormwater fixes defective devices still under warranty.
2	1.7%			
3	24.5%			
4	0.4%			
5	3.3%			
6	0.0%			
7	0.0%			
Total	71.3%*			

Certification Statement:

The City of San Carlos 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.

*Includes a 2.8% reduction associated with treatment of 12.8 acres of non-jurisdictional lands (e.g., public K-12 schools and colleges, and freeways)

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
1	<ul style="list-style-type: none"> (1) Street sweeping is performed twice a week in this TMA. Areas in the downtown corridor with bulb-out curbs are hand swept or blown ahead of the sweeper to ensure all trash is collected from the curb. This level of sweeping will continue in the future. (2) On-land trash cleanups are conducted weekly, focusing on the high traffic areas and City parking lots. The City parking lots include Clark Plaza, Williams Plaza, Wheeler Plaza and South Plaza and the high traffic areas are Laurel Street, Cowgill Alley and El Camino Real. We will continue to perform cleanups, evaluate this effort and increase the frequency or the size of the area within the TMA as needed to work in conjunction with the other implemented trash control measures, or until full trash capture devices are installed. Volunteer-led on land cleanups occur several times a year. (3) All catch basins are inspected and cleaned a minimum of twice per year. This level of cleaning will continue into the future. The frequency of cleaning was evaluated and determined to be effective for the TCD equipped catch basins in this TMA. Full trash capture devices are cleaned a minimum of three times per year. (4) Trash Bin Container Management: 23 of the 30 City owned downtown trash bins in this TMA have been replaced with a dual can model with separate bins for trash and recycling.
2	<ul style="list-style-type: none"> 1) The City conducts monthly permittee-led on-land clean ups. Volunteer-led on-land cleanups will be encouraged for this TMA, and will be reported on annually. 2) Street sweeping is performed once a week in this TMA. Parking enforcement equivalent occurs in these commercial areas due to no parking allowed. This level of sweeping will continue into the future. This level of sweeping was evaluated and determined to be sufficient.
3	<ul style="list-style-type: none"> (1) We are continuing permittee-led on-land clean ups. (2) All catch basins are inspected and cleaned a minimum of twice per year. This level of cleaning will continue into the future. The City evaluated the current frequency in this permit term and determined it to be sufficient. Maintenance is performed on the TCD's in this TMA at least three times per year. (3) Street sweeping is performed once a week in this TMA. This level of sweeping was performed pre-MRP, continues post-MRP and will continue into the future. This level of sweeping was evaluated and determined to be sufficient.
4	<ul style="list-style-type: none"> (1) On-land trash cleanups are performed in this TMA. We will continue to evaluate this effort along with the enhanced storm drain maintenance. Volunteer-led on-land cleanups are encouraged for this TMA. (2) All catch basins are inspected and cleaned a minimum of twice per year. This level of cleaning will continue into the future. The frequency of these cleanings was evaluated and determined to be effective. (3) Street sweeping is performed once a week in this TMA. Parking enforcement equivalent occurs on all major arterial roads near commercial areas due to no parking allowed which does include this entire TMA and allows sweeping to the curb. This level of sweeping will continue into the future. This level of sweeping was evaluated and determined to be effective.

<p>5</p>	<p>(1) We are continuing permittee-led on-land trash clean-ups. Volunteer-led on-land cleanups are encouraged in this TMA. (2) All catch basins are inspected and cleaned a minimum of twice per year. This level of cleaning will continue into the future. We evaluated the frequency of cleanings and determined it to be sufficient in this TMA. (3) Street sweeping is performed twice a month in this TMA. Parking enforcement signs for street sweeping are not posted in the City. This level of sweeping will continue into the future. This level of sweeping was evaluated and determined to be sufficient.</p>
<p>6</p>	<p>(1) We have continued permittee-led on-land clean ups. Volunteer-led on-land cleanups are encouraged for this TMA. (2) All catch basins are inspected and cleaned a minimum of twice per year. This level of cleaning was performed pre-MRP, continue post-MRP, and will continue into the future. This level of cleaning was evaluated and determined to be sufficient. (3) Street sweeping is performed once a month in this TMA. This level of sweeping will continue into the future. Parking enforcement equivalent occurs on all major arterial roads near commercial areas due to no parking allowed, which does include this TMA and allows sweeping to the curb. This level of sweeping was evaluated and determined to be sufficient.</p>
<p>7</p>	<p>1) Street sweeping is performed once or twice a month in this TMA. The hill areas in the western portion are swept monthly. The flat areas between the downtown corridor and the hills are swept twice a month. This level of sweeping will continue into the future. Parking enforcement signs for street sweeping are not posted in the City. 2) Volunteer-led on land cleanups occur several times a year. 3) All catch basins are inspected and cleaned a minimum of twice per year. This level of cleaning will continue into the future. This level of cleaning was evaluated and determined to be sufficient.</p>

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

Summary of Trash Control Measures Other than Full Capture Devices:

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

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

Provide the following:

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

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

X

Explanation: No OVTAs were conducted in TMA #1,2, 3, or 7 in FY 17/18 because no additional/enhanced other control measures have taken place to-date and/or there is limited street length remaining to conduct street/sidewalk assessments.

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles ⁵⁶ or Acres Available for Assessment	Summary of On-land Visual Assessments ⁵⁷			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Available Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site ^{58, 59}	
1	0.25	0	0%	0	0%
2	0.17	0	0%	0	0%
3	1.69	0	0%	0	0%
4	0.44	0.19	44.0%	3.0	0%
5	0.45	0.18	39.7%	3.0	2.0%
6	0.12	0.20	100.0%	3.0	0.4%
7	0.02	0	0%	0	0%
Total		0.57	0	NA	2.4%

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

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

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

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

C.10.b.iv ► Trash Reduction – Source Controls				
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.				
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction
Single Use Bag Ordinance	On March 11, 2013, the San Carlos City Council adopted Ordinance 1455 which adopts the San Mateo County ordinance 4.114 that prohibits the use of single use bags and encourages the use of reusable bags. The ordinance went into effect July 1, 2013. Ordinance is located at the following web link under Title 8, Chapter 8.28 – http://www.codepublishing.com/CA/sancarlos/	On behalf of all SMCWPPP Permittees, the County of San Mateo (County) conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within the County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities. The City developed its % trash reduced estimate using the following assumptions: 1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the	Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City concludes that there has been a 7% (i.e. 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City's ordinances.	7%

		<p>Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City/County are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and 3) of the bags affected by the ordinances, there are now 90% less bags being distributed, based on customer complaints received by the County's Department of Environmental Health Services. This is conservative estimate given that in FY 14-15 Environmental Services only received complaints about 4, of the over 1900 businesses in the County that are affected by the single-use plastic bag ordinances.</p>		
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C.10.b.v ► Trash Reduction – Receiving Water Monitoring

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

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

C.10.c ► Trash Hot Spot Cleanups

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

Trash Hot Spot	New Site in FY 17-18 (Y/N)	FY 17-18 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18
SCS01	N	6/5/2018	0.08	0.08	0.08	0.12	0.09

C.10.d ► Long-Term Trash Load Reduction Plan

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.

Description of Significant Revision	Associated TMA
<p>In FY 15-16, consistent with all MPR Permittees, all public K-12 schools, colleges and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification or alternation of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as jurisdictional on the City's baseline trash generation maps. Revised maps that incorporate these revisions were included as Attachment 10-2 in the FY 15/16 Annual Report.</p>	<p>All Applicable</p>
<p>147 Connector Pipe Screens and 27 Inlet Filter Baskets were installed by June 2017 as part of the City's 2017 Trash Capture Project.</p>	<p>Primarily 1 & 3, Some in 4</p>

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

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

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 17-18	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	The City sends out annual notices to property owners which front privately owned creeks (Brittan Creek, and portions of Pulgas and Cordilleras Creeks) to remind residents to conduct annual cleaning of the creek. Residents organize annual creek cleanup events.	NA	0%
Direct Trash Discharge Controls (Max 15% Offset)	NA	NA	NA

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 17-18. ⁶⁰

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 17-18 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 17-18 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	51	51	70	0	173	164	3	6	0	173	38.5%	164	3	6	0	172	0.0%	38.5%
2	0	0	7	0	7	3	0	4	0	7	1.7%	3	0	4	0	7	0.0%	1.7%
3	100	351	0	0	451	295	156	0	0	451	24.5%	295	156	0	0	451	0.0%	24.5%
4	21	35	0	0	56	24	32	0	0	56	0.4%	24	32	0	0	56	0.0%	0.4%
5	0	42	0	0	43	26	16	0	0	42	3.3%	42	0	0	0	42	2.0%	5.3%
6	0	5	0	0	5	0	5	0	0	5	0.0%	3	2	0	0	5	0.4%	0.4%
7	2,465	1	0	0	2,466	2,465	1	0	0	2,466	0.0%	2,465	1	0	0	2,466	0.0%	0.0%
Totals	2,638	485	77	0	3,201	2,977	212	10	0	3,201	71.3%*	2,998	194	9	0	3,201	2.4%	73.7%*

*Includes a 2.8% reduction associated with treatment of 12.8 acres of non-jurisdictional lands (e.g., public K-12 schools and colleges, and freeways)

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

Section 11 - Provision C.11 Mercury Controls

C.11.a ► Implement Control Measures to Achieve Mercury Load Reductions

C.11.b ► Assess Mercury Load Reductions from Stormwater

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

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

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

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

C.11.e ► Implement a Risk Reduction Program

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

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

Section 12 - Provision C.12 PCBs Controls

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

See the SMCWPPP FY 2017-18 Annual Report for:

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

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

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

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

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

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

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

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

Does your agency plan to seek exemption from this requirement?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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NA

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

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

C.12.h ▶ Implement a Risk Reduction Program

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

Section 13 - Provision C.13 Copper Controls

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

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

Summary:

During construction, municipal construction stormwater inspectors are responsible for identifying copper architectural features and if appropriate BMPs are implemented. Any issues noted are documented and enforcement actions recorded in the Provision C.6 inspection records. Post construction municipal illicit discharge inspectors are responsible for responding to, investigating and identifying illegal discharge of wash water from washing copper architectural features. Any enforcement actions or reported discharges are recorded in the Provision C.5 inspection records. Inspectors trained to be aware of the concerns with copper architectural features at SMCWPPP Training Workshops and at internal municipal trainings.

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

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

Summary:

No illicit discharges related to copper-containing pools, spas, and fountains were reported during FY17-18, as such, no enforcement actions were required.

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:

During routine inspections, the City did not find any violations at industrial facilities.

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

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

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

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

Summary:

The City of San Carlos Municipal Code section 18.18.080 outlines design guidelines and requirements for water efficient landscaping and irrigation. All residents and developers are held to these standard for new and redevelopment.

City staff placed water conservation outreach materials, provided through the Countywide program, in all the waiting areas throughout City Hall; this provides contractors and residents informational reading material while they wait to be helped at a service counter.

The City's main accomplishments in water conservation in FY 17/18 were as follows:

- **In the spring and summer of 2018, Public Works is working to replace passive grass with mulch on Pine Island. Spray heads will be replaced with drip line irrigation to increase water retention, prevent water runoff and minimize water evaporation. The projects are expected to reduce water usage by 75%.**
- **The Public Works Department has an ongoing protocol to replace shrubs, plants and trees with stamped concrete or cobblestones on medians that are less than five feet in width. Replacing this landscaping not only saves water, but also ensures the safety of staff and contractors who are responsible for maintenance. To date, replacement projects have been completed on medians at El Camino Real at Hull Drive and Industrial Road at Bransten Road.**
- **In July 2017, the State Water Resources Control Board Division of Drinking Water approved a pilot program for the residential recycled water fill station. The program will provide recycled water to residential customers via a fill station located at the Corp Yard. Residents will be able to use the recycled water for home irrigation of trees, landscaping or garden. As of July 2018 the City is in final planning stages of this program with opening for spring 2019.**

See Section C.9.e.ii of SMCWPPP's FY 17-18 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 17-18 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), which the City provide a direct link to from our dedicated stormwater webpage.

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C.4.b.iii Potential Facilities List

Account number	Account name	Street number	Street name	Business type	CEH Facility ID	CEH Record ID	On CEH List?	Priority
18666	BAKER BROTHERS DEBRIS BOX & RECYCLING	500	BRAGATO RD	12 Month Out Of Town	FA0055865	PR0076994	YES	M
	San Carlos Airport	620	AIRPORT WAY	Airport	FA0022662	PR0037974	YES	H
15228	JATO AVIATION	620	AIRPORT WAY	Airport Services	-		NO	M
14775	SERCO INC	779	SKYWAY RD	Airport Services	-		NO	M
20509	BAY AERIAL CORP	812	SKYWAY RD	AIRPORT SERVICES	-		NO	M
10366	DIAMOND AVIATION	620	AIRPORT WAY	Airport Services	FA0029100	PR0049515	YES	M
10160	RABBIT AVIATION SERV LLC	655	SKYWAY RD	Airport Services	FA0014646	PR0041159	YES	M
14268	FINISHING TOUCH BINDERY	299	OLD COUNTY RD	Assembly & Design	-		NO	M
13519	INSIGHT MANUFACTURING SERVICES	1052	AMERICAN ST	Assembly & Design	-		NO	M
20305	HARGENS FOOD PROCESSING	1970	INDUSTRIAL RD	Assembly & Design	NOT PROVIDED	NOT PROVIDED	YES	M
12336	LUMASCAPE USA INC	1300	INDUSTRIAL RD	Assembly & Design	-		NO	M
12672	ITALIAN PERFORMANCE	565	BRAGATO RD	Auto Detail/Repair/Supplies	FA0010586	PR0041125	YES	M
12288	AVENUE AUTO SERVICE	1600	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0018093	PR0041228	YES	M
12933	SAN CARLOS PAINT & BODY SHOP	1177	LAUREL ST	Auto Detail/Repair/Supplies	FA0018089	PR0041225	YES	M
10108	BELMONT AUTO REPAIR	1383	LAUREL ST	Auto Detail/Repair/Supplies	FA0027899	PR0045795	YES	M
10636	ROD'Z BODY SHOP	643	QUARRY RD	Auto Detail/Repair/Supplies	FA0014602	PR0039212	YES	M
13983	LUXURY DETAIL	912	CENTER ST	Auto Detail/Repair/Supplies	-		NO	M
12362	BILL'S AUTO GLASS & CLASSIC	745	INDUSTRIAL RD	Auto Detail/Repair/Supplies	NOT PROVIDED	NOT PROVIDED	YES	M
12942	SAN CARLOS RADIATOR & AUTO	777	INDUSTRIAL RD	Auto Detail/Repair/Supplies	-		NO	M
12221	A+ JAPANESE AUTO REPAIR INC	780	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0024481	PR0041272	YES	M
17212	T S S A MOULTON CORP	794	INDUSTRIAL RD	Auto Detail/Repair/Supplies	-		NO	M
20450	ARTEC AUTOMOTIVE GROUP	219	OLD COUNTY RD	AUTO DETAIL/REPAIR/SUPPLI	NOT PROVIDED	NOT PROVIDED	YES	M
13767	AUTO ELECTRIC	299	OLD COUNTY RD	Auto Detail/Repair/Supplies	-		NO	M
10299	AUTOHAUS ZDENEK	665	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0023171	PR0041262	YES	M
13296	CLASSIC COACHMAN	1080	VARIAN ST	Auto Detail/Repair/Supplies	FA0050455	PR0069846	YES	M
16936	SAN CARLOS STAR SMOG AND REPAIR	1098	EL CAMINO REAL	Auto Detail/Repair/Supplies	-		NO	M
18786	AUTO TECH SOLUTIONS	1700	EL CAMINO REAL	Auto Detail/Repair/Supplies	-		NO	M
17134	AAMCO TRANSMISSIONS AKA AMERICAN DRIVELI	1700	EL CAMINO REAL	Auto Detail/Repair/Supplies	-		NO	M
10797	CALIFORNIA AUTO UPHOLSTERY	1803	EL CAMINO REAL	Auto Detail/Repair/Supplies	-		NO	M
17770	DRIVELINE AUTO SERVICE	1805	EL CAMINO REAL	Auto Detail/Repair/Supplies	-		NO	M
15095	SAN FRANCISCO SPORTS CARS	191	INDUSTRIAL RD	Auto Detail/Repair/Supplies	-		NO	M
16338	VCS MOTORSPORTS	385	QUARRY RD	Auto Detail/Repair/Supplies	FA0061328	NOT PROVIDED	YES	M

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C.4.b.iii Potential Facilities List

10810	50-50 MUFFLER SERVICE	645	QUARRY RD	Auto Detail/Repair/Supplies	-		NO	M
12994	SUPERIOR AUTO BODY	747	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0018108	PR0041233	YES	M
	SUPERIOR AUTO BODY	956	BRANSTEN RD	Auto Detail/Repair/Supplies	FA0027877	PR0045064	YES	M
13454	SAN CARLOS GERMAN MOTOR WORKS	430	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0050656	PR0070298	YES	M
11469	TUNE-UP CENTER	760	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0018112	PR0041236	YES	M
14783	TOOLE'S GARAGE	1065	WASHINGTON	Auto Detail/Repair/Supplies	FA0052606	PR0072920	YES	M
10956	MAX MOTORS	945	AMERICAN ST	Auto Detail/Repair/Supplies	FA0025491	PR0041279	YES	M
12412	CHAMPION AUTOMOTIVE	1036	AMERICAN ST	Auto Detail/Repair/Supplies	NOT PROVIDED	NOT PROVIDED	YES	M
11435	SAN CARLOS TRANSMISSIONS	1147	ARROYO AVE	Auto Detail/Repair/Supplies	FA0026972	PR0041323	YES	M
12358	BERMICO AUTO INC	750	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0023780	PR0041267	YES	M
14615	PENINSULA AUTO WORKS	217	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0045740	PR0060695	YES	M
10901	FRANS MERCEDES SERVICE	219	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0005243	PR0041102	YES	M
15974	T AND S AUTO REPAIR	219	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0049996	PR0068424	YES	M
15975	EUROPEAN AUTO CORPORATION	219	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0061129	PR0068499	YES	M
11882	BAB BAY AUTO BODY & PAINTING	501	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0026817	PR0041318	YES	M
11820	PRO ALIGNMENT & AUTO SERVICE	501	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0014710	PR0041161	YES	M
10805	COUNTY BODY & PAINT	681	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0015185	PR0041173	YES	M
15962	WISE TRANSMISSION	749	OLD COUNTY RD	Auto Detail/Repair/Supplies	FA0015674	PR0041176	YES	M
17411	A & B TRAILER HITCH INC	926	BRANSTEN RD	Auto Detail/Repair/Supplies	FA0056148	PR0077428	YES	M
17359	GIORDANO RESTORATIONS	1101	BRANSTEN RD	Auto Detail/Repair/Supplies	-		NO	M
11945	FMM REPAIR INC DBA BIMMER'S	800	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0012268	PR0041147	YES	M
15367	880 AUTO WORKS	880	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0049255	PR0067290	YES	M
12394	NIELSEN AUTOMOTIVE INC	888	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0011499	PR0041139	YES	M
14678	JIFFY LUBE #610	1030	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0045618	PR0064069	YES	M
12818	OIL CHANGERS STORE 617	1188	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0022547	PR0041252	YES	M
17516	SAN CARLOS AUTO PERFORMANCE	1700	EL CAMINO REAL	Auto Detail/Repair/Supplies	FA0052532	PR0072833	YES	M
15830	TAORMINA IMPORTS	191	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0052278	PR0072512	YES	M
11092	SAN CARLOS COLLISION CENTER	236	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0028538	PR0049508	YES	M
58	CAMBRON AUTO BODY INC	244	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0029061	PR0049509	YES	M
16171	HOLLAND CAR CARE INC	1380	INDUSTRIAL RD	Auto Detail/Repair/Supplies	FA0051988	PR0072059	YES	M
10500	CHILTON AUTOBODY INC	361	QUARRY RD	Auto Detail/Repair/Supplies	FA0003977	PR0041095	YES	M
14459	VANCEA AUTO SERVICES	383	QUARRY RD	Auto Detail/Repair/Supplies	FA0045109	PR0057765	YES	M

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11619	A&E AUTOMOTIVE	647	QUARRY RD	Auto Detail/Repair/Supplies	FA0010500	PR0039204	YES	M
14974	RACKNROAD	1200	EL CAMINO REAL	Auto Parts	-		NO	M
11462	THE PEP BOYS-MANNY, MOE & JACK	1087	OLD COUNTY RD	Auto Parts	FA0025667	PR0041280	YES	M
10626	O'REILLY AUTO PARTS #3535	1272	EL CAMINO REAL	Auto Parts	FA0026160	PR0041303	YES	M
20027	YOUNG'S AUTO SUPPLY CENTER LLC	1669	INDUSTRIAL RD	Auto Parts	-		NO	M
12660	HOWARD RADIATOR INC.	1150	HOWARD AVE	Auto Service Except Repair/W	FA0018090	PR0041226	YES	M
20153	ROLLIN CUSTOMS & SUPPLY	271	CHESTNUT ST	Auto Service Except Repair/W	-		NO	M
16859	PIT STOP LAMBO HINGES	580	CHESTNUT ST	Auto Service Except Repair/W	-		NO	M
18784	ROLLING HAZARDS	111	GLENN WAY	Auto Service Except Repair/W	-		NO	M
17311	AUTOSENSE	219	OLD COUNTY RD	Auto Service Except Repair/W	FA0054632	PR0075338	YES	M
16498	BEST AUTOWORKS	681	OLD COUNTY RD	Auto Service Except Repair/W	-		NO	M
18653	AMAZING AUTO FACTORY LLC	1029	AMERICAN ST	Auto Service Except Repair/W	-		NO	M
18915	SPEEDY SMOG & SERVICE	1098	EL CAMINO REAL	Auto Service Except Repair/W	FA0060304	PR0082804	YES	M
17041	PANG PANG AUTO SHOP	219	OLD COUNTY RD	Auto Service Except Repair/W	FA0057216	PR0079386	YES	M
20663	ABC TOY GARAGE LLC	936	BRANSTEN RD	AUTO SERVICE EXCEPT REPAIR	-		NO	M
18787	PERFECT LUBE	1792	EL CAMINO REAL	Auto Service Except Repair/W	FA0058948	PR0081638	YES	M
12659	HOUSE OF WRECKERS	161	INDUSTRIAL RD	Auto Service Except Repair/W	FA0015836	PR0041208	YES	M
20371	GO2 & COMPANY	611	INDUSTRIAL RD	AUTOMATIC VENDING MACHI	-		NO	M
15333	HOUSE OF BAGELS	1007	WASHINGTON	Bakery/Coffee Shops	FA0002143	PR0042372	YES	M
18358	THE CAKE QUEENS	1336	EL CAMINO REAL	Bakery/Coffee Shops	-		NO	M
12655	HOUSE OF BAGELS	605	LAUREL ST	Bakery/Coffee Shops	FA0002143	PR0042372	YES	M
14047	SWEET PRODUCTION, INC.	915	TERMINAL WAY	Bakery/Coffee Shops	-		NO	M
18136	SUSIECAKES BAKERY	649	LAUREL ST	Bakery/Coffee Shops	FA0057068	PR0079147	YES	L
20622	DUCKS AND DRAGONS BAKERY	940	COMMERCIAL	BAKERY/COFFEE SHOPS	-		NO	M
11335	LE BOULANGER INC	622	LAUREL ST	Bakery/Coffee Shops	FA0014794	PR0042421	YES	M
10455	STARBUCKS COFFEE #10717	856	LAUREL ST	Bakery/Coffee Shops	FA0029466	PR0051361	YES	M
16041	NOTHING BUNDT CAKES	864	LAUREL ST	Bakery/Coffee Shops	-		NO	M
13836	VANILLA MOON BAKERY, INC.	872	LAUREL ST	Bakery/Coffee Shops	FA0037257	PR0059421	YES	M
10368	GRACIE'S DELECTABLES	902	LAUREL ST	Bakery/Coffee Shops	FA0011352	PR0042415	YES	M

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17300	OMNIOX INC	75	SHOREWAY RD	Biological Research	FA0054269	PR0074886	YES	M
18858	APEXIGEN INC	75	SHOREWAY RD	Biological Research	FA0057822	PR0080235	YES	M
15534	STATION CAFE	601	OLD COUNTY RD	Cafe	-		NO	M
18009	DUCKY'S CAR WASH LLC	1301	OLD COUNTY RD	Car Wash	-		NO	M
12286	AUTO PRIDE CAR WASH	195	EL CAMINO REAL	Car Wash	FA0055239	PR0076353	YES	M
17159	MORALES FINE CARPENTRY	1651	OLD COUNTY RD	Carpentry Work	-		NO	L
13407	CELEBRATIONS FOR HIRE	796	EL CAMINO REAL	Catering	FA0006532	PR0042399	YES	M
15324	NOB HILL CATERING	601	TAYLOR WAY	Catering	FA0046767	PR0080876	YES	M
15509	HONEY BEAR TREES	1579	EL CAMINO REAL	Christmas Tree Lot	-		NO	L
13763	STARBUCKS COFFEE #14608	1135	INDUSTRIAL RD	Coffee Shop	FA0036614	PR0059411	YES	M
11807	PAPACHAY PERUVIAN COFFEE	1431	OLD COUNTY RD	Coffee Shop	-		NO	M
11818	PLANTATION COFFEE ROASTERY	784	LAUREL ST	Coffee Shop	FA0059297	PR0082060	YES	M
10878	DEPOT CAFE	599	EL CAMINO REAL	Coffee Shop	FA0001391	PR0042347	YES	M
16132	PEET'S COFFEE & TEA	677	LAUREL ST	Coffee Shop	-		NO	M
16449	FINA'S CAFE	1665	LAUREL ST	Coffee Shop	-		NO	M
12111	STARBUCKS COFFEE #608	1187	SAN CARLOS	Coffee Shop	FA0022532	PR0042429	YES	M
20065	AL'S ROOFING SUPPLY, INC.	266	INDUSTRIAL RD	Construction Supply	FA0060814	NOT PROVIDED	YES	M
17725	A-1 MATERIALS INC	941	BRANSTEN RD	Construction Supply	FA0055846	PR0076971	YES	M
12014	MAYNE TREE EXPERT CO INC	535	BRAGATO RD	Contractor In Town	FA0028159	PR0046396	YES	M
11370	PENINSULA CONCRETE PUMPS	1011	E SAN CARLOS	Contractor In Town	FA0028125	PR0046309	YES	M
12020	P A BET INC	629	INDUSTRIAL RD	Contractor In Town	FA0028938	PR0049511	YES	M
10050	IRONSTONE METAL WORKS INC	1700	INDUSTRIAL RD	Contractor In Town	FA0029598	PR0050522	YES	M
10469	TNT DEMOLITION	161	GLENN WAY	Contractor In Town	FA0035955	PR0053303	YES	M
16520	CONSCAPES, INC.	550	BRAGATO RD	Contractor In Town	-		NO	L
17925	BEYOND BUILDERS	560	BRAGATO RD	Contractor In Town	-		NO	L
10494	ZOLMAN CONSTRUCTION INC	565	BRAGATO RD	Contractor In Town	-		NO	L
16080	WEST COAST CONSTRUCTION CO	1346	EL CAMINO REAL	Contractor In Town	-		NO	L
12750	LIVE OAK HARDWOOD FLOORS	405	INDUSTRIAL RD	Contractor In Town	-		NO	L
26	BAY AREA CUSTOM HOMES INC	611	INDUSTRIAL RD	Contractor In Town	-		NO	L
11169	BELL PLUMBING OF SAN MATEO INC	611	INDUSTRIAL RD	Contractor In Town	-		NO	L
10048	HYLAND CONTRACTORS	585	QUARRY RD	Contractor In Town	-		NO	L
17175	DRYFAST	642	QUARRY RD	Contractor In Town	-		NO	L

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C.4.b.iii Potential Facilities List

ID	Company Name	Address	City	Contractor Status	FA0038658	PR0055066	Response	Priority
13538	DEES-HENNESSEY, INC.	200	INDUSTRIAL RD	Contractor In Town	FA0038658	PR0055066	YES	M
15101	STERLING COMMUNICATIONS	955	AMERICAN ST	Contractor In Town	-	-	NO	L
11535	COMMERCIAL MECHANICAL SERVICE	981	BING ST	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
11903	COMMERCIAL SYSTEMS	1000	BING ST	Contractor In Town	-	-	NO	L
16262	MORROW-MEADOWS CORP	1050	BING ST	Contractor In Town	-	-	NO	L
12464	DOBEL CONSTRUCTION INC	948	CENTER ST	Contractor In Town	-	-	NO	L
16848	PLACEMAKERS INC	1062	CENTER ST	Contractor In Town	-	-	NO	L
20152	PENINSULA ENVIRONMENTAL, INC.	839	CHERRY LN	Contractor In Town	-	-	NO	L
14566	PENINSULA HAULING & DEMO	839	CHERRY LN	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
16990	PHILLIPS CONSTRUCTION	735	INDUSTRIAL RD	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
13747	POMI MECHANICAL INC	737	INDUSTRIAL RD	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
12092	UNIVERSAL DEVELOPING, INC.	871	INDUSTRIAL RD	Contractor In Town	-	-	NO	L
13776	BEHRENS & CURRY, INC.	887	INDUSTRIAL RD	Contractor In Town	-	-	NO	L
18165	FITZPATRICK & SONS GEN CONT INC	900	INDUSTRIAL RD	Contractor In Town	-	-	NO	L
14350	M MARINOS CONSTRUCTION INC	969	INDUSTRIAL RD	Contractor In Town	-	-	NO	L
17391	BLUELINE FLOOR COVERINGS	969	INDUSTRIAL RD	Contractor In Town	-	-	NO	L
20408	INSPIRATION BUILDERS INC.	990	INDUSTRIAL RD	CONTRACTOR IN TOWN	-	-	NO	L
11539	CREATIVE CABINETS	217	OLD COUNTY RD	Contractor In Town	-	-	NO	L
15108	DAVIS FLOORS	217	OLD COUNTY RD	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
12383	C&A BUILDERS	299	OLD COUNTY RD	Contractor In Town	-	-	NO	L
18057	BARKER COMPANY	299	OLD COUNTY RD	Contractor In Town	-	-	NO	L
12107	SMALLMAN CONSTRUCTION & ELECTRIC, INC.	299	OLD COUNTY RD	Contractor In Town	-	-	NO	L
20348	SF MODERN	299	OLD COUNTY RD	CONTRACTOR IN TOWN	-	-	NO	L
18602	MP NEXLEVEL OF CALIFORNIA	303	OLD COUNTY RD	Contractor In Town	-	-	NO	L

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12328	KEVIN J. HOLDEN & ASSOCIATES, INC.	535	OLD COUNTY RD	Contractor In Town	-		NO	L
17504	JOHNSTONE MOYER, INC.	555	OLD COUNTY RD	Contractor In Town	-		NO	L
11659	R J POLLOCK CONCRETE SERVICE	765	OLD COUNTY RD	Contractor In Town	-		NO	L
20012	PENINSULA CUSTOM HOMES, INC.	1401	OLD COUNTY RD	Contractor In Town	-		NO	L
11954	GENTRY CONSTRUCTION INC	1523	OLD COUNTY RD	Contractor In Town	-		NO	L
13112	WALLCOVERING DESIGNS	925	TANKLAGE RD	Contractor In Town	-		NO	L
16975	ALLWOOD CONSTRUCTION INC	925	TANKLAGE RD	Contractor In Town	-		NO	L
12999	TANKLAGE CONSTRUCTION CO	1025	TANKLAGE RD	Contractor In Town	-		NO	L
10922	RAVELLA CONSTRUCTION INC	940	WASHINGTON	Contractor In Town	-		NO	L
10367	GONSALVES & STRONCK CONSTRUCTION	1000	WASHINGTON	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
16176	NOR CAL CONSTRUCTION & EXCAVATING	1030	WASHINGTON	Contractor In Town	-		NO	L
20429	CALIFORNIA COMFORT SYSTEMS USA INC	980	BING ST	Contractor In Town	FA0057989	PR0080452	YES	M
14945	R. E. BROOCKER COMPANY, INC.	217	OLD COUNTY RD	Contractor In Town	FA0060642	PR0083206	YES	M
16354	LYSGAARD ELECTRIC	1007	BRANSTEN RD	Contractor In Town	-		NO	L
10759	A I M SHEET METAL INC	1008	BRANSTEN RD	Contractor In Town	-		NO	L
16396	DW HAUSSLER SPECIALTIES INC	1008	BRANSTEN RD	Contractor In Town	-		NO	L
16470	AGRESTI ELECTRIC, INC.	1017	BRANSTEN RD	Contractor In Town	-		NO	L
10376	HY FLOOR & GAMELINE PAINTING	961	COMMERCIAL	Contractor In Town	FA0061060	NOT PROVIDED	YES	L
11071	R & R RAINGUTTERS INC	810	E SAN CARLOS	Contractor In Town	-		NO	L
12917	ROUNTREE SHEET METAL INC	931	E SAN CARLOS	Contractor In Town	-		NO	L
14088	DUNRITE CONSTRUCTION	1031	E SAN CARLOS	Contractor In Town	-		NO	L
11766	M J MECHANICAL SERVICES	1043	E SAN CARLOS	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
11759	KEANE KITCHENS LTD.	1091	INDUSTRIAL RD	Contractor In Town	-		NO	L
12026	PROFESSIONAL GUTTER SERVICE	1100	INDUSTRIAL RD	Contractor In Town	-		NO	L
13000	TECTON BUILDERS INC	1160	INDUSTRIAL RD	Contractor In Town	-		NO	L
17678	COLUMBIA STONE INC	1160	INDUSTRIAL RD	Contractor In Town	-		NO	L
13034	TUFO ASSOCIATES	1160	INDUSTRIAL RD	Contractor In Town	-		NO	L
16672	RESCUE AIR SYSTEMS INC	1300	INDUSTRIAL RD	Contractor In Town	-		NO	L
12344	MCCALLION CONSTRUCTION INC	1300	INDUSTRIAL RD	Contractor In Town	-		NO	L
11441	SERVICE UNLIMITED INC	1300	INDUSTRIAL RD	Contractor In Town	-		NO	L
16450	ROUNTREE PLUMBING & HEATING	1659	INDUSTRIAL RD	Contractor In Town	-		NO	L
12895	REL CUSTOM CABINETRY	1663	INDUSTRIAL RD	Contractor In Town	-		NO	L
12526	EQUITY BUILDERS GROUP, INC.	345	SHOREWAY RD	Contractor In Town	NOT PROVIDED	NOT PROVIDED	YES	L
20218	JW HEATING AND AIR	1038	TERMINAL WAY	Contractor In Town	-		NO	L
20601	JIM WALTERS CONSTRUCTION INC	1042	TERMINAL WAY	Contractor In Town	-		NO	L

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11909	D & J TILE COMPANY INC	1045	TERMINAL WAY	Contractor In Town	-		NO	L
12409	CENTER-LINE CONSTRUCTION INC	918	WASHINGTON	Contractor In Town	-		NO	L
12728	KITAMI	929	WASHINGTON	Contractor In Town	-		NO	L
11951	G BORTOLOTTO & COMPANY	580	BRAGATO RD	Contractor In Town	FA0010658	PR0041131	YES	M
18229	THE FLOOR STORE INC	850	EL CAMINO REAL	Contractor In Town	FA0060415	PR0082916	YES	M
15833	SIEMENS INDUSTRY INC	1661	INDUSTRIAL RD	Contractor In Town	FA0040036	PR0055952	YES	M
16544	XING CONSTRUCTION INC	589	QUARRY RD	Contractor In Town	FA0060655	PR0083231	YES	M
12532	FABLE INC	595	QUARRY RD	Contractor In Town	FA0026671	PR0041316	YES	M
14167	7-ELEVEN STORE 14338	1080	HOLLY ST	Convenience Store/Mini Mart	FA0001491	PR0042366	YES	M
15630	RB DESIGN	916	AMERICAN ST	Counter Tops	-		NO	L
13607	THE COUNTER TOP STORE	151	OLD COUNTY RD	Counter Tops	-		NO	L
16099	BONOMI CABINETS	131	GLENN WAY	Custom Cabinet Shop	-		NO	L
10665	QUESCO KITCHEN WAREHOUSE INC	151	OLD COUNTY RD	Custom Cabinet Shop	-		NO	L
12595	CANYON WOODWORKS INC	915	TANKLAGE RD	Custom Cabinet Shop	-		NO	L
10326	CATALINA CABINETS, INC.	585	TAYLOR WAY	Custom Cabinet Shop	-		NO	L
16335	CRESTA FINE CABINETRY	904	WASHINGTON	Custom Cabinet Shop	-		NO	L
13100	STICKS-N-STONES	947	CENTER ST	Cut Stone & Stone Products	-		NO	L
16909	VELLETRI STONE CENTER	821	INDUSTRIAL RD	Cut Stone & Stone Products	-		NO	L
11707	SUBWAY SANDWICHES & SALADS #32364	744	EL CAMINO REAL	Delicatesson	FA0028756	PR0059426	YES	M
18149	LUNCHBOX	603	LAUREL ST	Delicatesson	FA0057053	PR0079109	YES	M
11527	CAL ART AND ENGRAVING INC	340	INDUSTRIAL RD	Design (Int/Graphic/Mech/Ar)	FA0057244	PR0079443	YES	M
17584	COASTAL SPIRITS LLC	110	GLENN WAY	Distributor	FA0058800	PR0081426	YES	M
17872	D&X DISTRIBUTING LLC	295	OLD COUNTY	Distributor	FA0061254	PR0081430	YES	M
10967	NICOLOSI DISTRIBUTING, INC.	975	E SAN CARLOS AVE	Distributor	FA0027276	PR0043100	YES	M
11183	CHUCK'S DONUT	495	OLD COUNTY RD	Donut Shops	FA0002199	PR0042387	YES	M
14448	CVS STORE #09172	11	EL CAMINO REAL	Drug Store	FA0045565	PR0059864	YES	M
13056	WALGREEN COMPANY #2126	1414	EL CAMINO REAL	Drug Store	FA0026732	PR0041317	YES	M
14449	CVS DRUG STORE #00550	1324	SAN CARLOS	Drug Store	FA0045547	PR0059859	YES	M
12218	A & E ELECTRICAL CO INC	641	QUARRY RD	Electric Work	-		NO	L
12670	INTERMOUNTAIN ELECTRIC CO	947	WASHINGTON	Electric Work	-		NO	L

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14089	PINNACLE ENGINES, INC.	1300	INDUSTRIAL RD	Engineering Design/Draft/Plar	FA0058023	PR0080495	YES	M
12289	B & H ENGINEERING	1725	OLD COUNTY RD	Engineering Services	FA0026110	PR0041302	YES	M
15358	SHUTTERFLY INC.	1664	INDUSTRIAL RD	Equipment Rental	-		NO	L
16206	CROWN COMPUTER RECYCLING INC	520	BRAGATO RD	Ewaste	-		NO	L
15316	KENTEX CORPORATION	1100	INDUSTRIAL RD	Export/Import Services	-		NO	L
12675	J & L DIGITAL PRECISION INC	551	TAYLOR WAY	Fabricated Metal Products	FA0010621	PR0041128	YES	M
15940	HY-TECH PLATING	1014	CENTER ST	Fabricated Metal Products	FA0050040	PR0068484	YES	H
10571	DVISION METAL WORKS LLC	120	GLENN WAY	Fabricated Metal Products	-		NO	M
20282	EXTRAVAGANCE IRON WORKS	765	OLD COUNTY RD	Fabricated Metal Products	-		NO	M
11926	DELTA STAR INC	270	INDUSTRIAL RD	Fabricated Metal Products	FA0006295	PR0041112	YES	M
12533	FABTRON	615	INDUSTRIAL RD	Fabricated Metal Products	FA0051967	PR0072035	YES	M
18743	VST SC, LLC	1000	COMMERCIAL	Fabrication	FA0058564	PR0081137	YES	H
16344	MSP FABRICATION	827	CHERRY LN	Fabrication	FA0056955	PR0078935	YES	M
10032	FAB-MOR PRECISION	1029	WASHINGTON	Fabrication	-		NO	M
15137	IMO DENTAL LABORATORY	1785	SAN CARLOS	Fabrication	-		NO	M
20269	RUSTWORKS	830	BRANSTEN RD	FABRICATION	FA0058477	PR0081035	YES	M
10531	B & F HARDWOOD FLOORING CO	303	OLD COUNTY	Floor Laying & Work	FA0010553	PR0041122	YES	M
11575	FLOWERS BY PAULA	2827	BRITTAN AVE	Florist	-		NO	L
12583	GRANARAS FLOWERS	1682	EL CAMINO REAL	Florist	-		NO	L
10133	PLAZA FLORIST & GIFTS	1171	SAN CARLOS	Florist	-		NO	L
18921	PETALS BY CARY, LLC	80	GLENN WAY	Florist	-		NO	L
10182	ROSES & ARTICHOKEs	152	HILLCREST RD	Florist	-		NO	L
10258	WHITE OAK FLOWER SHOPPE	2541	HOWARD AVE	Florist	NOT PROVIDED	NOT PROVIDED	YES	L
12758	LYNGSO GARDEN MATERIALS	345	SHOREWAY RD	Gardening Supplies	FA0059934	PR0082348	YES	M
20224	WILLOW LANDSCAPE & IRRIGATION	751	LAUREL ST	Gardening/Landscape	-		NO	L
16805	SUPERIOR LANDSCAPING SVC	620	TAYLOR WAY	Gardening/Landscape	-		NO	L
20619	CALIBER BODYWORKS INC.	794	INDUSTRIAL RD	General Auto Repair Serv	FA0061816	PR0074386	YES	M
15211	SMART CARE AUTO	400	EL CAMINO REAL	General Auto Repair Serv	FA0046051	PR0061759	YES	M
12418	CHIMERE/PICKERS PARADISE	1409	INDUSTRIAL RD	General Warehousing & Stora	-		NO	L
13549	ROYALITE MANUFACTURING INC	1055	TERMINAL WAY	Glass & Glazing Work	FA0028137	PR0046352	YES	M
17144	E L S SHOWER DOOR	1035	E SAN CARLOS	Glass & Glazing Work	-		NO	L
18313	SOLIS FAMILY GLASS	551	TAYLOR WAY	Glass & Glazing Work	-		NO	L
11852	TRADER JOE'S #174	1482	EL CAMINO REAL	Grocery Store	-		NO	M
11681	HOLLY PETROLEUM INC	907	HOLLY ST	Grocery Store	FA0000709	PR0041087	YES	M

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13269	LUCKY #749	1133	OLD COUNTY RD	Grocery Store	FA0010177	PR0042410	YES	M
10824	DEVONSHIRE LITTLE STORE	20	DEVONSHIRE BL	Grocery Store	FA0001463	PR0042351	YES	M
12134	ADEL MARKET	171	EL CAMINO REAL	Grocery Store	FA0030637	PR0052886	YES	M
11740	HOLLY MARKET	491	LAUREL ST	Grocery Store	FA0002142	PR0042371	YES	M
14390	BIANCHINI'S MARKET	810	LAUREL ST	Grocery Store	FA0002156	PR0042378	YES	M
10130	DEPENDABLE LOCK & HARDWARE, INC.	1257	SAN CARLOS	Hardware Supplies/Sales	-		NO	L
13012	THE HOME DEPOT #0628	1125	OLD COUNTY RD	Hardware Supplies/Sales	FA0009392	PR0041117	YES	M
12143	ARTISTIC MILLWORKS	935	TERMINAL WAY	Hardware Supplies/Sales	-		NO	L
15547	BAKER BROTHERS DEBRIS BOX & RECYCLING	522	BRAGATO RD	Hauling And Recycling	-		NO	M
15077	ZEST BAKERY	1224	ARROYO AVE	Home Based Office	FA0046471	PR0063971	YES	M
10005	COUNTRY INN & SUITES	251	EL CAMINO REAL	Hotel	-		NO	L
11521	EXTENDED STAY AMERICA #9609	3	CIRCLE STAR WAY	Hotel	-		NO	L
18387	RITA'S ITALIAN ICE	740	EL CAMINO REAL	Ice Cream Parlor	FA0058720	PR0081330	YES	M
12292	BASKIN ROBBINS #0154	1648	EL CAMINO REAL	Ice Cream Parlor	FA0001486	PR0042363	YES	M
14004	G W WILLIAMS CO.	299	OLD COUNTY RD	Industrial Business Park	-		NO	M
20070	GREEN VALLEY ENTERPRISES	1091	INDUSTRIAL RD	INDUSTRIAL BUSINESS PARK	-		NO	M
13026	TIEGEL MANUFACTURING CO INC	495	BRAGATO RD	Industrial Machinery & Equip	FA0017056	PR0041216	YES	M
13059	WARREN PRECISION MACHINING INC	800	INDUSTRIAL RD	Industrial Machinery & Equip	FA0010438	PR0041121	YES	M
13042	UNIVERSAL PRECISION MFG	1091	INDUSTRIAL RD	Industrial Machinery & Equip	-		NO	M
12249	ALLEY INDUSTRIAL SUPPLY	620	TAYLOR WAY	Industrial Machinery & Equip	-		NO	M
17658	VIBRANT AMERICA LLC	1021	HOWARD AVE	Lab Services	FA0055081	NOT PROVIDED	YES	M
18533	WILLIE'S LANDSCAPING DESIGNS INC	972	TERMINAL WAY	Landscaping	-		NO	H
17487	MEDALLION LANDSCAPE MANAGEMENT	551	INDUSTRIAL RD	Landscaping	-		NO	L
15300	THE VILLAGE GARDENER INC	205	OLD COUNTY RD	Landscaping	-		NO	L
18429	OTTO LANDSCAPES	401	OLD COUNTY RD	Landscaping	-		NO	L
12943	SAN CARLOS SUPPLY & GARDEN CENTER	803	OLD COUNTY RD	Landscaping	-		NO	L
17938	BACK NINE GREENS INC	940	COMMERCIAL	Landscaping	-		NO	L
11479	WHITE OAK CLEANER	1200	BELMONT AVE	Laundry Dry Cleaning/Coin	FA0018103	PR0041231	YES	M
14531	DE LUXE CLEANERS	1500	EL CAMINO REAL	Laundry Dry Cleaning/Coin	FA0045543	PR0059801	YES	M
10056	JIN'S CLEANER	765	LAUREL ST	Laundry Dry Cleaning/Coin	FA0001039	PR0041090	YES	M
18675	GREENSTREETS CLEANERS	1161	BRITTAN AVE	Laundry/Tailor Service	-		NO	M
16053	HOLLY CLEANER & TAILORS	1152	HOLLY ST	Laundry/Tailor Service	-		NO	M

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20410	ENTIRE WORLD, INC.	81	EL CAMINO REAL	LAUNDRY/TAILOR SERVICE	FA0061863	PR0079031	YES	M
13947	CASK INC	782	LAUREL ST	Liquor/Hookah Lounge	FA0038560	PR0059424	YES	M
10466	THE NEW PATIO	552	EL CAMINO REAL	Liquor/Hookah Lounge	FA0001466	PR0042354	YES	M
17996	RAIL SPORTS BAR & GRILL	612	EL CAMINO REAL	Liquor/Hookah Lounge	FA0056621	PR0077953	YES	M
12825	ORCHID ROOM	678	LAUREL ST	Liquor/Hookah Lounge	FA0002150	PR0042375	YES	M
18635	SAVANNA JAZZ LLC	1183	LAUREL ST	Liquor/Hookah Lounge	FA0060180	PR0082674	YES	M
17585	BRANT LLC	936	BRANSTEN RD	Lumber & Other Building Mat	-		NO	H
12815	O K LUMBER COMPANY	1061	HOWARD AVE	Lumber & Other Building Mat	FA0011491	PR0079050	YES	M
10670	REDWOOD LUMBER & SUPPLY CO LLC	1069	CENTER ST	Lumber/ Other Bldg Materials	FA0014798	PR0041162	YES	M
10391	LAZAR MACHINING INC	1001	CENTER ST	Machine Shop	FA0028306	PR0047264	YES	M
10064	MANUFACTURERS OUTLET KIEFER MACHINING	935 940	AMERICAN ST COMMERCIAL	Machine Shop Machine Shop	FA0014846 FA0045849	PR0041166 PR0061101	YES YES	M M
17035	FABTRON	950	COMMERCIAL	Machine Shop	FA0051967	PR0072035	YES	M
12295	BAY AREA ATLAS MACHINE SHOP	2422	HOWARD AVE	Machine Shop	-		NO	M
10847	B&H TECHNICAL CERAMICS	390	INDUSTRIAL RD	Machine Shop	FA0011318	PR0039546	YES	M
12923	S & T MACHINING	551	TAYLOR WAY	Machine Shop	-		NO	M
15417	PROCUT MANUFACTURING	595	TAYLOR WAY	Machine Shop	FA0058767	PR0081382	YES	M
11494	AMERICAN PROTOTYPE INC	555	BRAGATO RD	Manufacturing	FA0027223	PR0042995	YES	M
13484	O' CONNELL COMPANY	936	BRANSTEN RD	Manufacturing	-		NO	H
14667	THE CLOSET FACTORY	1000	COMMERCIAL	Manufacturing	-		NO	H
10156	L-3 COMMUNICATIONS CORP	960	INDUSTRIAL RD	Manufacturing	FA0018098	PR0041229	YES	H
11162	BACCHUS WINE MAKING CLUB	1681	INDUSTRIAL RD	Manufacturing	-		NO	H
12055	PERFORMEX MACHINING, INC.	963	TERMINAL WAY	Manufacturing	FA0045969	PR0061615	YES	H
17009	DEVILSCANYON BREWING CO	935	WASHINGTON	Manufacturing	FA0057014	PR0079054	YES	H
16984	BURNWATER INC.	71	GLENN WAY	Manufacturing	-		NO	M

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10159	R P MANUFACTURING	111	GLENN WAY	Manufacturing	-		NO	M
18323	MARATHON LAUNDRY MACHINES, INC.	299	OLD COUNTY RD	Manufacturing	-		NO	M
20406	NASCENT OBJECTS, INC.	621	OLD COUNTY RD	Manufacturing	-		NO	M
10247	WALKER AIRPLANE ENT	1067	AMERICAN ST	Manufacturing	NOT PROVIDED	NOT PROVIDED	YES	M
17177	SKYIMD INC	530	BRAGATO RD	Manufacturing	-		NO	M
11078	R M MACHINING INC	950	TERMINAL WAY	Manufacturing	FA0024553	PR0041274	YES	M
11152	ADVANTAGE CONVERTING INC	959	TERMINAL WAY	Manufacturing	-		NO	M
11545	DA-TRU COMPANY	71	GLENN WAY	Manufacturing	FA0024019	PR0041268	YES	L
12430	CONCEPTS & METHODS CO INC DBA CAMCO FURN	1017	BRANSTEN RD	Manufacturing	NOT PROVIDED	NOT PROVIDED	YES	M
18906	PECO CONTROLS CORPORATION	1050	COMMERCIAL	Manufacturing	-		NO	M
11691	JERRY CARROLL MACHINING	993	E SAN CARLOS	Manufacturing	-		NO	M
11958	HANDCRAFTED METALS INC	210	INDUSTRIAL RD	Manufacturing	FA0058888	PR0081552	YES	M
10387	KELLER ENTERPRISES	234	INDUSTRIAL RD	Manufacturing	FA0026858	PR0041322	YES	M
14462	LIVELEAF INC	1160	INDUSTRIAL RD	Manufacturing	-		NO	M
12121	BESPOKE SIGNS, INC.	1200	INDUSTRIAL RD	Manufacturing	-		NO	M
10197	ACTION SIGN SYSTEMS INC	1200	INDUSTRIAL RD	Manufacturing	FA0060536	PR0083057	YES	M
11307	IMAGIN SYSTEMS CORPORATION	1700	INDUSTRIAL RD	Manufacturing	-		NO	M
13337	ALLIANCE MEMORY	511	TAYLOR WAY	Manufacturing	-		NO	M
11524	C & C MACHINING INC	585	TAYLOR WAY	Manufacturing	FA0027236	PR0043014	YES	M
16924	DIAMOND FOUNDRY	965	TERMINAL WAY	Manufacturing	FA0060635	PR0083168	YES	M
10572	DALEX	1062	TERMINAL WAY	Manufacturing	-		NO	M
18456	QUANTUM SYSTEMS INC	620	TAYLOR WAY	Manufacturing Cabinets/Tiles	-		NO	M
12567	G-C LUBRICANTS CO	977	BRANSTEN RD	Manufacturing Ind Not Classif	FA0018118	PR0041239	YES	H
11906	CRAFTED BY GORDON	833	CHERRY LN	Manufacturing Ind Not Classif	-		NO	M
13374	PENINSULA CONTROL PANELS INC	821	INDUSTRIAL RD	Manufacturing Ind Not Classif	-		NO	M
20233	CARBON3D, INC.	969	INDUSTRIAL RD	MANUFACTURING IND NOT C	-		NO	M
12916	ROSSETTI & DUBRAE DRAPERIES	1377	OLD COUNTY RD	Manufacturing Ind Not Classif	-		NO	M
13949	CONCRETE CHEMICALS	1065	TERMINAL WAY	Manufacturing Ind Not Classif	FA0039903	PR0055906	YES	M
12262	APEX DIE CORPORATION	840	CHERRY LN	Manufacturing Ind Not Classif	FA0011705	PR0041142	YES	M
18525	ELECTRIC MOTOR WERKS, INC.	846	BRANSTEN RD	Manufacturing Ind Not Classif	NOT PROVIDED	NOT PROVIDED	YES	M
12231	ACM GRINDING	945	BRANSTEN RD	Manufacturing Ind Not Classif	FA0014223	PR0041156	YES	M
12883	R P SPECIALISTS INC	1011	BRANSTEN RD	Manufacturing Ind Not Classif	-		NO	M

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12620	HOFFMAN METAL PRODUCTS INC	1011	BRANSTEN RD	Manufacturing Ind Not Classif	NOT PROVIDED	NOT PROVIDED	YES	M
16044	ALLACCEM INC	1300	INDUSTRIAL RD	Manufacturing Ind Not Classif	FA0051331	PR0071168	YES	M
12735	L & M ELECTRONICS INC	541	TAYLOR WAY	Manufacturing Ind Not Classif	-		NO	M
20073	ANTRIM ASSOCIATES, LLC	716	LAUREL ST	MANUFACTURING REPRESENTATIVE	-		NO	L
11822	PROVENCE STONE INC	1040	VARIAN ST	Masonry, Stone Setting	-		NO	M
15209	NOVARTIS PHARMACEUTICALS	150	INDUSTRIAL RD	Med,Dent,Hosp Equip / Suppl	FA0040347	PR0058759	YES	H
14389	3COR MEDICAL INC	837	INDUSTRIAL RD	Med,Dent,Hosp Equip / Suppl	-		NO	L
12507	MOBILITY EQUIPMENT INC	955	E SAN CARLOS	Med,Dent,Hosp Equip / Suppl	-		NO	L
14285	BIOCARDIA INC	125	SHOREWAY RD	Med,Dent,Hosp Equip / Suppl	-		NO	L
11100	STERLING WOODCRAFT	926	WASHINGTON	Mfg Millwork	-		NO	L
12305	BELMONT BOAT SERVICE	151	OLD COUNTY RD	Misc Business Services	FA0028768	PR0049512	YES	M
15808	MOREY MAINTENANCE INC	781	OLD COUNTY RD	Misc Business Services	FA0049662	PR0067989	YES	M
12312	H & H ENTERPRISES MACHINE SHOP	585	BRAGATO RD	Misc Business Services	-		NO	L
11193	CLEAN MACHINE II	980	EL CAMINO REAL	Misc Business Services	-		NO	L
12705	JPH DESIGN MANAGEMENT INC	585	QUARRY RD	Misc Business Services	-		NO	L
15580	CUVEE WINE CELLARS	1001	WASHINGTON	Misc Business Services	FA0059134	PR0081855	YES	M
12664	INDUSTRIAL PLATING CO INC	803	AMERICAN ST	Misc Business Services	-		NO	L
10024	DAN-MAR TOOL & SUPPLY CO	907	AMERICAN ST	Misc Business Services	-		NO	L
13097	SPLASH POOL SERVICES INC	188	EXETER AVE	Misc Business Services	-		NO	L
12712	JUSTASHOP	170	GLENN WAY	Misc Business Services	-		NO	L
15021	SPARKY'S HOT ROD GARAGE	975	INDUSTRIAL RD	Misc Business Services	-		NO	L
11848	THE KALB CO DBA HOLIDAY KENNEL	221	OLD COUNTY RD	Misc Business Services	-		NO	L
11477	WESOLEK ENTERPRISES	235	OLD COUNTY RD	Misc Business Services	-		NO	L
14882	VINYL STYLES	299	OLD COUNTY RD	Misc Business Services	-		NO	L
10687	STAGERS	607	OLD COUNTY RD	Misc Business Services	-		NO	L
12497	EMERGENCY SERVICES RESTORATION	765	OLD COUNTY RD	Misc Business Services	-		NO	L
18783	DANNYS SHOP RENT	841	OLD COUNTY RD	Misc Business Services	-		NO	L
12395	CALIFORNIA VINEYARDS INC	1025	TANKLAGE RD	Misc Business Services	-		NO	L

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11280	WINDRUSH EVOLUTIONS INC	952	WASHINGTON	Misc Business Services	-		NO	L
11734	HANSON AND KASTLES	1045	CENTER ST	Misc Business Services	FA0025983	PR0041293	YES	M
12762	M S F INC	1100	INDUSTRIAL RD	Misc Business Services	-		NO	L
12866	PRECISION DESIGN	1160	INDUSTRIAL RD	Misc Business Services	-		NO	L
12837	PACIFIC RUBBER & PACKING	1160	INDUSTRIAL RD	Misc Business Services	-		NO	L
12674	J & J SEAFOODS CORP	1200	INDUSTRIAL RD	Misc Business Services	NOT PROVIDED	NOT PROVIDED	YES	L
11880	ARTISTIC GARAGE DOORS	1200	INDUSTRIAL RD	Misc Business Services	-		NO	L
15073	DIGITAL SERVICE SOLUTIONS	511	TAYLOR WAY	Misc Business Services	-		NO	L
17931	MINTS & HONEY LLC	1524	EL CAMINO REAL	Misc Business Services	FA0056622	PR0081031	YES	M
12422	ALP CLENACORP DIVISION	1200	INDUSTRIAL RD	Misc Business Services	FA0060545	PR0083070	YES	M
16592	RJ PENINSULA INC DBA ROCKIN JUMP	401	QUARRY RD	Misc Business Services	FA0054820	PR0075600	YES	M
12340	MARBLE CITY COMPANY INC	611	TAYLOR WAY	Misc Business Services	FA0057210	PR0079380	YES	M
10529	ART'S FINISHING INC.	911	WASHINGTON	Misc Business Services	FA0045739	PR0060691	YES	M
10965	NATUS MEDICAL INC	1501	INDUSTRIAL RD	Misc Retail	FA0025711	PR0041282	YES	M
13121	LESLIE'S SWIMMING POOL SUPPLIES	770	EL CAMINO REAL	Misc Retail	NOT PROVIDED	NOT PROVIDED	YES	L
11515	BIRDER'S GARDEN	926	EL CAMINO REAL	Misc Retail	-		NO	L
18078	AGRESSIVE MALL	610	QUARRY RD	Misc Retail	-		NO	L
12389	CALIF TRADING CO DBA CARLOS	1156	SAN CARLOS	Misc Retail	-		NO	L
10417	PERFORMANCE FABRICATION	1701	INDUSTRIAL RD	Misc Retail	FA0028674	PR0047965	YES	M
10786	K & L	920	BING ST	Misc Retail	-		NO	L
11443	SFO REPRESENTATIVES	952	CENTER ST	Misc Retail	-		NO	L
13570	TABLEART	110	GLENN WAY	Misc Retail	-		NO	L
11585	PROMO'S!!	735	INDUSTRIAL RD	Misc Retail	-		NO	L
10710	WEST BAY THUNDER	217	OLD COUNTY RD	Misc Retail	-		NO	L
10861	FASTENAL COMPANY	1645	OLD COUNTY RD	Misc Retail	NOT PROVIDED	NOT PROVIDED	YES	L
16124	SAN CARLOS AVIATION & SUPPLY LLC	620	AIRPORT WAY	Misc Retail	FA0050735	PR0070449	YES	L
10684	SOUNDWAVE	860	BRANSTEN RD	Misc Retail	-		NO	L
16271	KC INTERIOR SUPPLIES LLC	1669	INDUSTRIAL RD	Misc Retail	-		NO	L
13225	CEMEX CONSTRUCTION MATERIALS LP	1026	BRANSTEN RD	Misc Retail	FA0004213	PR0041096	YES	M
14599	MID PENINSULA HOTEL LLC	950	EL CAMINO REAL	Motels	-		NO	L
12360	AMERICA'S BEST VALUE INN	1562	EL CAMINO REAL	Motels	-		NO	L
11683	HOTEL SAN CARLOS	26	EL CAMINO REAL	Motels	FA0004077	PR0081108	YES	M

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	MOTION PRO, INC.	867	AMERICAN ST	Motorcycle Repair	FA0027285	PR0043121	YES	M
16122	C & C EXPORT CAR CENTER	900	EL CAMINO REAL	New/Used Vehicle Dealership	-		NO	M
10883	DUNCAN MOTORS	1655	EL CAMINO REAL	New/Used Vehicle Dealership	-		NO	M
16300	DRIVE LINE AUTO	1745	EL CAMINO REAL	New/Used Vehicle Dealership	-		NO	M
16851	DYNAMIC AUTO WEST	191	INDUSTRIAL RD	New/Used Vehicle Dealership	-		NO	M
20295	EXOTIC MOTORS	350	INDUSTRIAL RD	New/Used Vehicle Dealership	-		NO	M
15136	EUROTECH COMPLETE AUTO CARE	171	INDUSTRIAL RD	New/Used Vehicle Dealership	FA0025083	PR0041277	YES	M
17215	Z CARZ INC	1091	INDUSTRIAL RD	New/Used Vehicle Dealership	-		NO	M
17091	RED AND BLUE MOTORS INC	1091	INDUSTRIAL RD	New/Used Vehicle Dealership	-		NO	M
11994	LLOYD J TOBEY POST #585	1159	BUSH ST	Non Profit Org/Charities	-		NO	L
17314	BAKERS LOCAL 24	551	INDUSTRIAL RD	Non Profit Org/Charities	-		NO	L
11111	SMJATC	625	INDUSTRIAL RD	Non Profit Org/Charities	-		NO	L
12619	HILLER AVIATION MUSEUM	601	SKYWAY RD	Non Profit Org/Charities	-		NO	L
16813	WEST VALLEY FLYING CLUB	655	SKYWAY RD	Non Profit Org/Charities	-		NO	L
18239	UPWIND FOUNDATION INC	655	SKYWAY RD	Non Profit Org/Charities	-		NO	L
11415	CATHOLIC CHARITIES ADULT DAY SERVICES, SAN MATEO	787	WALNUT ST	Non Profit Org/Charities	-		NO	L
11421	TRINITY PRESBYTERIAN PRESCHOOL	1106	ALAMEDA	Non Profit Org/Charities	-		NO	L
11417	COMMUNITY UNITED CHURCH	1336	ARROYO AVE	Non Profit Org/Charities	-		NO	L
17561	SECOND HARVEST FOOD BANK	1051	BING ST	Non Profit Org/Charities	-		NO	L
10556	CHESTNUT-HOUSE	590	CHESTNUT ST	Non Profit Org/Charities	-		NO	L
10672	RETIREMENT PLUS OF S C #1	612	CHESTNUT ST	Non Profit Org/Charities	-		NO	L
10680	SAN CARLOS CHILDREN'S THEATER	828	CHESTNUT ST	Non Profit Org/Charities	-		NO	L

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15362	COMMUNITY GATEPATH	951	INDUSTRIAL RD	Non Profit Org/Charities	-		NO	L
12098	WHITE OAK MANOR	1410	WHITE OAK WAY	Non Profit Org/Charities	-		NO	L
10729	LAUREOLA OAKS	907	E SAN CARLOS	Non Profit Org/Charities	-		NO	L
18797	BAY AREA ETC	973	E SAN CARLOS	Non Profit Org/Charities	-		NO	L
16316	HABITAT FOR HUMANITY GREATER SF RESTORE	1411	INDUSTRIAL RD	Non Profit Org/Charities	-		NO	L
18310	THE ART CENTER OF RWC & SC	1700	INDUSTRIAL RD	Non Profit Org/Charities	-		NO	L
10673	RETIREMENT PLUS OF S C II	1064	LAUREL ST	Non Profit Org/Charities	-		NO	L
12208	THE FAMILY TREE""	1589	LAUREL ST	Non Profit Org/Charities	-		NO	L
13287	WEST COAST SONGWRITERS	1724	LAUREL ST	Non Profit Org/Charities	-		NO	L
17836	PALO ALTO MEDICAL FOUNDATION FOR HEALTH	301	INDUSTRIAL RD	Non Profit Org/Charities	FA0056708	PR0079020	YES	M
10850	CD GOURMET INC DBA HORIZON FOODS	973	E SAN CARLOS	Nondurable Goods Not Classif	-		NO	L
12956	SELECTIVE TRANSIT PARTS INC	1300	INDUSTRIAL RD	Nondurable Goods Not Classif	-		NO	L
17276	PPG PAINTS	476	INDUSTRIAL RD	Paint/ Glass/ Wallpaper Store	FA0054626	PR0075325	YES	M
12721	KELLY-MOORE PAINT CO INC	1075	COMMERCIAL	Paint/ Glass/ Wallpaper Store	FA0027464	PR0043660	YES	H
13072	WILLIAM F ROSSI PAINTING & DE	110	GLENN WAY	Painting (Supplies/Glass/Wall)	FA0006053	PR0041111	YES	M
10172	ROEDER PAINTING INC	2348	HOWARD AVE	Painting (Supplies/Glass/Wall)	-		NO	L
18551	BRAGATO PAVING COMPANY INC	500	BRAGATO RD	Paving	FA0011522	PR0041141	YES	M
10129	PETLINE INC DBA BOW-WOW MEOW	737	LAUREL ST	Pet Services	-		NO	L
18866	VETERINARY NUTRITION CARE	987	LAUREL ST	Pet Services	-		NO	L

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18862	ANDY'S BOARDING PLACE, LLC	217	OLD COUNTY RD	Pet Services	NOT PROVIDED	NOT PROVIDED	YES	L
18752	SMILIN DOGS	251	OLD COUNTY RD	Pet Services	-		NO	L
10126	PENINSULA PET RESORT INC	851	OLD COUNTY RD	Pet Services	-		NO	L
13162	VIP PETCARE SERVICE	1129	OLD COUNTY RD	Pet Services	-		NO	L
13321	PETSMART INC #1691	1225	INDUSTRIAL RD	Pet Store/Pet Supplies	FA0059246	PR0081979	YES	M
10751	PET FOOD EXPRESS	1129	OLD COUNTY RD	Pet Store/Pet Supplies	-		NO	L
12233	ADBAG INC	597	QUARRY RD	Plastic Products	-		NO	L
12989	STATE PLUMBING & HEATING	1000	AMERICAN ST	Plumbing, Heat, A/C	-		NO	L
12488	EGAN PLUMBING, INC.	725	INDUSTRIAL RD	Plumbing, Heat, A/C	-		NO	L
15853	WIZARD PLUMBING & DRAIN, INC.	821	INDUSTRIAL RD	Plumbing, Heat, A/C	-		NO	L
12252	AMERICAN AIR SYSTEMS INC	299	OLD COUNTY RD	Plumbing, Heat, A/C	-		NO	L
10677	S & G PLUMBING, INC.	961	WASHINGTON	Plumbing, Heat, A/C	-		NO	L
10343	DENNCO PLUMBING	912	WASHINGTON	Plumbing, Heat, A/C	-		NO	L
10043	HEICK SUPPLY DIV OF HAJOCA	1025	VARIAN ST	Plumbing/ Heating Equip. Sup	-		NO	L
16801	INNOVATE PRODUCT INC	961	WASHINGTON	Plumbing/ Heating Equip. Sup	-		NO	L
16802	ZIN J J ENTERPRISES INC	961	WASHINGTON	Plumbing/ Heating Equip. Sup	-		NO	L
12738	LONDON UNIVERSAL POOL CENTER	54	EL CAMINO REAL	Pool & Spa Install/Repair	-		NO	L
10314	BOBKAT PRINTING	1040	COMMERCIAL	Publishing (Print/Edit/Art)	FA0059889	PR0082304	YES	M

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16072	ALPHASCRIP INC	1160	INDUSTRIAL RD	R&W	NOT PROVIDED	NOT PROVIDED	YES	L
12041	SAN CARLOS RESTAURANT SUPPLY	929	WASHINGTON	R&W	-		NO	L
17401	ZIPCAR INC	620	AIRPORT WAY	Rentals	-		NO	M
11635	KFF ENTERTAINMENT, LLC	522	BRAGATO RD	Rentals	-		NO	M
15579	UNICA PARTY RENTALS INC	948	WASHINGTON	Rentals	FA0057317	PR0079545	YES	M
16857	JEFF'S AUTO SERVICE , INC.	1383	LAUREL ST	Repair Services	FA0052710	PR0073015	YES	M
17980	SHACK BROTHERS	639	QUARRY RD	Repair Services	FA0022976	PR0041261	YES	M
10668	RECHARGE 'EM	161	FAIRBANKS AVE	Repair Services	-		NO	M
20661	AIM BLIND & DRAPERY	990	INDUSTRIAL RD	REPAIR SERVICES	-		NO	M
16854	BEN JOHNSON AUTOMOTIVE	501	OLD COUNTY RD	Repair Services	-		NO	M
17234	FLORES AUTO REPAIR	501	OLD COUNTY RD	Repair Services	-		NO	M
6	A & D WELDING INC	1061	AMERICAN ST	Repair Services	FA0014179	PR0041155	YES	M
15115	TECHNO COPIER SYSTEMS	3266	BRITTAN AVE	Repair Services	-		NO	M
13198	PORTE VELO	80	GLENN WAY	Repair Services	FA0058735	PR0081346	YES	M
16764	A E ASSOCIATES INC	790	INDUSTRIAL RD	Repair Services	FA0055870	PR0069963	YES	M
12558	FIBERGLASS UNLIMITED INC.	151	OLD COUNTY RD	Repair Services	FA0017099	PR0041219	YES	M
17536	SINGLE CYLINDER REPAIR SAN CARLOS	870	BRANSTEN RD	Repair Services	FA0056151	PR0077435	YES	M
12367	BOB & KEVIN'S SERVICE	900	EL CAMINO REAL	Repair Services	FA0018126	PR0041242	YES	M
17222	BEELINE BIKES INC	1100	INDUSTRIAL RD	Repair Services	NOT PROVIDED	NOT PROVIDED	YES	M
16932	IMAGE AUTO	1667	INDUSTRIAL RD	Repair Services	FA0055900	PR0077040	YES	M

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17025	IMAGE AUTO	639	QUARRY RD	Repair Services	FA0055900	PR0077040	YES	M
18005	M & J GLASS	585	TAYLOR WAY	Repair Services	-		NO	M
17063	MARK NORMAN ATV	940	TERMINAL WAY	Repair Services	FA0058652	PR0081255	YES	M
17031	PENINSULA MOTORSPORTS	990	TERMINAL WAY	Repair Services	FA0056064	PR0077269	YES	M
12506	PMI PRECLINICAL	1031	BING ST	Research And Development	FA0038382	PR0063823	YES	M
11340	CALCHEMIST	871	INDUSTRIAL RD	Research And Development	FA0045587	PR0060169	YES	L
17901	SOFTBANK TELECOM AMERICA CORP	1	CIRCLE STAR WAY	Research And Development	FA0060074	PR0082529	YES	M
16159	SUTRO BIOPHARMA INC	894	INDUSTRIAL RD	Research And Development	FA0052110	PR0072285	YES	M
17014	ACERTA PHARMA LLC	1549	INDUSTRIAL RD	Research And Development	FA0055635	PR0076688	YES	L
17696	FLEXUS BIOSCIENCES	75	SHOREWAY RD	Research And Development	FA0053482	PR0074107	YES	L
16236	CATALYST REACTION SUSPENSION TUNING	1010	COMMERCIAL ST	Research And Development	FA0056436	PR0077724	YES	M
17659	VIBRANT SCIENCE LLC	1021	HOWARD AVE	Research And Development	FA0057062	PR0079135	YES	M
10552	CELLERANT THERAPEUTICS INC	1561	INDUSTRIAL RD	Research And Development	FA0029659	PR0061232	YES	M
18896	ALKAHEST, INC.	75	SHOREWAY RD	Research And Development	FA0058409	PR0080950	YES	M
18498	AURIS SURGICAL ROBOTICS INC	125	SHOREWAY RD	Research And Development	FA0058274	PR0080794	YES	M
12713	KABUL AFGHAN CUISINE	135	EL CAMINO REAL	Restaurant	FA0008405	PR0042402	YES	M
18259	FORTUNE HOUSE	1050	EL CAMINO REAL	Restaurant	FA0057776	PR0080129	YES	M
13859	WINGSTOP	1135	INDUSTRIAL RD	Restaurant	FA0037236	PR0059414	YES	M
10232	NINO'S RISTORANTE & PIZZERIA INC	621	LAUREL ST	Restaurant	FA0024045	PR0042430	YES	M
10229	TOWN G&T RESTAURANTS INC	716	LAUREL ST	Restaurant	FA0008553	PR0042403	YES	M
15341	LULU'S ON LAUREL INC	876	LAUREL ST	Restaurant	FA0045965	PR0063972	YES	M
17155	HOTWOK BISTRO TOO	1541	LAUREL ST	Restaurant	FA0058634	PR0081239	YES	M
16707	SALTBOX	1696	LAUREL ST	Restaurant	FA0052448	PR0075012	YES	M
17071	LA CORNETA TAQUERIA	1147	SAN CARLOS	Restaurant	FA0022210	PR0042425	YES	M
12629	SNEAKERS	1163	SAN CARLOS	Restaurant	FA0008366	PR0042401	YES	M
14324	EMERGENCY BBQ COMPANY DELI-Q-TESSSEN	765	OLD COUNTY RD	Restaurant	-		NO	M
17684	BAY FRESH LLC	240	EL CAMINO REAL	Restaurant	FA0055948	PR0077112	YES	M
15911	SAN CARLOS BAR & GRILL	648	EL CAMINO REAL	Restaurant	-		NO	M
15571	EMLINA'S PERUVIAN RESTAURANT	1065	HOLLY ST	Restaurant	-		NO	M
16443	DELIZIE	1107	SAN CARLOS	Restaurant	-		NO	M
12489	EL CHARRITO TAQUERIA	1100	HOLLY ST	Restaurant	FA0002134	PR0042370	YES	M
17774	SPASSO	769	LAUREL ST	Restaurant	FA0014727	PR0042420	YES	M
18010	SEVDA INC	788	LAUREL ST	Restaurant	FA0056656	PR0077993	YES	M
11091	SAN CAFE	960	INDUSTRIAL RD	Restaurant	FA0001457	PR0042350	YES	M
17703	KAMAKSHI'S KITCHEN LLC	601	OLD COUNTY RD	Restaurant	FA0055097	PR0076004	YES	M

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15849	LOCANDA POSITANO	617	LAUREL ST	Restaurant	FA0047995	PR0066974	YES	L
16699	LIMONE	619	LAUREL ST	Restaurant	FA0050295	PR0072757	YES	L
15517	SKY KITCHEN INC	620	AIRPORT WAY	Restaurant	FA0047736	PR0065133	YES	M
11321	JERSEY JOES AUTHENTIC HOAGIES	21	EL CAMINO REAL	Restaurant	FA0025513	PR0042443	YES	M
13436	KAYA BBQ & TOFU	39	EL CAMINO REAL	Restaurant	FA0029376	PR0049905	YES	M
16254	THE OMELETTE HOUSE	66	EL CAMINO REAL	Restaurant	FA0001464	PR0042352	YES	M
12775	MCDONALD'S	180	EL CAMINO REAL	Restaurant	FA0001024	PR0042343	YES	M
12998	TACO BELL #30796	259	EL CAMINO REAL	Restaurant	FA0056550	PR0077857	YES	M
11185	CREOLA	344	EL CAMINO REAL	Restaurant	FA0006194	PR0042398	YES	M
12628	SIRAYVAH ORGANIC THAI CUISINE	366	EL CAMINO REAL	Restaurant	FA0001465	PR0042353	YES	M
18679	MOUNTAIN MIKE'S PIZZA	774	EL CAMINO REAL	Restaurant	FA0059290	PR0082051	YES	M
18580	THE RUSTIC 94070 INC DBA RUSTIC HOUSE	920	EL CAMINO REAL	Restaurant	FA0059180	PR0081916	YES	M
12682	JACK-IN-THE-BOX #0468	1100	EL CAMINO REAL	Restaurant	FA0000695	PR0042342	YES	M
13004	THAI TIME CORPORATION	1240	EL CAMINO REAL	Restaurant	FA0001478	PR0042361	YES	M
16711	ROUND TABLE PIZZA #322	1324	EL CAMINO REAL	Restaurant	FA0052177	PR0072905	YES	M
15351	NEW YORK PIZZA & PASTA	1340	EL CAMINO REAL	Restaurant	FA0046751	PR0063625	YES	M
20653	IGUEY TAQUERIA	1494	EL CAMINO REAL	Restaurant	FA0061719	PR0075402	YES	M
14752	MEDITERRANEAN DELITE	1620	EL CAMINO REAL	Restaurant	FA0057045	PR0079094	YES	M
15370	THE OFFICE	1748	EL CAMINO REAL	Restaurant	FA0046078	PR0077976	YES	M
10496	CARL'S JR RESTAURANT/ TWM	1800	EL CAMINO REAL	Restaurant	FA0004175	PR0042394	YES	M
17899	PHO VINH, INC.	1065	HOLLY ST	Restaurant	FA0055914	PR0077047	YES	M
14158	EL MAGUEY TAQUERIA	1065	HOLLY ST	Restaurant	FA0004865	PR0039497	YES	M
24	AYA SUSHI, INC.	1070	HOLLY ST	Restaurant	FA0001490	PR0042365	YES	M
15646	IN-N-OUT BURGERS	445	INDUSTRIAL RD	Restaurant	FA0047584	PR0067356	YES	M
13808	CHIPOTLE MEXICAN GRILL #1174	1135	INDUSTRIAL RD	Restaurant	FA0036917	PR0059412	YES	M
12966	SIAMESE KITCHEN	637	LAUREL ST	Restaurant	FA0005852	PR0042397	YES	M
20144	THE WINE PROJECT	663	LAUREL ST	Restaurant	-	-	NO	M
18455	PATXI'S PIZZA	677	LAUREL ST	Restaurant	FA0058002	PR0080465	YES	M
16978	RANGOON RUBY BURMESE CUISINE	680	LAUREL ST	Restaurant	FA0053562	PR0074261	YES	M
10432	RISTORANTE PIACERE	727	LAUREL ST	Restaurant	FA0002153	PR0042377	YES	M
15862	SEIYA RESTAURANT	741	LAUREL ST	Restaurant	-	-	NO	M
20476	SAKURA TEPPANYAKI AND SUSHI	744	LAUREL ST	Restaurant	FA0062202	PR0085039	YES	M
20455	ASYA RESTAURANT	749	LAUREL ST	Restaurant	FA0060528	PR0083041	YES	M
10437	SANTORINI	753	LAUREL ST	Restaurant	FA0024786	PR0042437	YES	M
16305	KAIGAN SUSHI	773	LAUREL ST	Restaurant	FA0050744	PR0070469	YES	M
18888	PRANZI ITALIAN BISTRO	777	LAUREL ST	Restaurant	FA0062154	PR0084990	YES	M
16188	SHIKI BISTRO	825	LAUREL ST	Restaurant	FA0050437	PR0069793	YES	M
17406	THE CREPE STOP	852	LAUREL ST	Restaurant	FA0054352	PR0075493	YES	M
20623	BOBA GUYS	872	LAUREL ST	Restaurant	FA0062069	NOT PROVIDED	YES	M
10267	YAN'S GARDEN CHINESE RESTAURANT, LLC	885	LAUREL ST	Restaurant	FA0002157	PR0042379	YES	M
13952	888 RISTORANTE ITALIANO	888	LAUREL ST	Restaurant	FA0014002	PR0042419	YES	M
12828	OZUMA, INC.	894	LAUREL ST	Restaurant	FA0011340	PR0042414	YES	M
18101	BROILER EXPRESS	895	LAUREL ST	Restaurant	FA0022113	PR0042424	YES	M
13333	THE REFUGE	963	LAUREL ST	Restaurant	FA0036520	PR0059420	YES	M
16471	ALE ARSENAL	971	LAUREL ST	Restaurant	NOT PROVIDED	NOT PROVIDED	YES	M
17261	NOELANI'S BAR AND GRILL	1037	LAUREL ST	Restaurant	-	-	NO	M
15584	NEW FLOWER DRUM	1109	LAUREL ST	Restaurant	FA0049669	PR0067999	YES	M

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14981	MY BREAKFAST HOUSE	1137	LAUREL ST	Restaurant	FA0045586	PR0060166	YES	M
14226	NEW CANTON	1160	LAUREL ST	Restaurant	FA0002463	PR0042388	YES	M
13276	PAZZO RESTAURANT	1179	LAUREL ST	Restaurant	FA0054374	PR0075033	YES	M
16981	PANDA DUMPLING	1195	LAUREL ST	Restaurant	FA0053580	PR0074042	YES	M
17368	RYU SUSHI BISTRO	1201	LAUREL ST	Restaurant	FA0061341	PR0074988	YES	M
12736	LA HACIENDA RESTAURANT	1377	LAUREL ST	Restaurant	FA0002165	PR0042383	YES	M
10776	AMAZING WOK	1653	LAUREL ST	Restaurant	FA0051756	PR0075327	YES	M
20273	THE TOSS SAN CARLOS	1673	LAUREL ST	Restaurant	FA0061284	NOT PROVIDED	YES	M
17949	3 PIGS BBQ LLC	1754	LAUREL ST	Restaurant	FA0055815	PR0076912	YES	M
16034	CUISINETT	1105	SAN CARLOS	Restaurant	FA0049526	PR0069700	YES	M
15756	RED HOT CHILLI PEPPER	1125	SAN CARLOS	Restaurant	FA0048082	PR0067358	YES	M
10254	SAFFRON INDIAN BISTRO	1143	SAN CARLOS	Restaurant	FA0025948	PR0042448	YES	M
20555	BISTRO BURGER	1152	SAN CARLOS	Restaurant	FA0061640	PR0084330	YES	M
17554	KING CHUAN SAN CARLOS LLC	1188	SAN CARLOS	Restaurant	FA0054701	PR0075421	YES	M
16147	BK 10442	505	SKYWAY RD	Restaurant	FA0050550	PR0070048	YES	M
11747	IZZY'S STEAKS & CHOPS	525	SKYWAY RD	Restaurant	FA0024298	PR0042434	YES	M
18557	AT SUSHI	626	WALNUT ST	Restaurant	FA0058291	PR0080821	YES	M
11844	SUPERIOR UPHOLSTERY	226	INDUSTRIAL RD	Restoration (Auto/House/Fur)	-		NO	L
11303	GRAND TILE AND CABINET	615	OLD COUNTY RD	Restoration (Auto/House/Fur)	-		NO	L
15492	DOLLAR TREE #4505	1121	OLD COUNTY	Retail (Gen/Antique/Gift/Nov)	FA0055342	PR0077247	YES	M
10360	EXCELL MACHINERY	1001	VARIAN ST	Retail (Gen/Antique/Gift/Nov)	FA0027310	PR0043190	YES	M
20136	ORCHARD SUPPLY HARDWARE	360	INDUSTRIAL RD	Retail And Wholesale	FA0060395	PR0082900	YES	M
14799	A3 TILE INC	887	INDUSTRIAL RD	Retail And Wholesale	-		NO	M
11005	HOLLY 76	906	HOLLY ST	Retail Gasoline Station	FA0038809	PR0055145	YES	M
17979	DIAMOND BAR	2831	BRITTAN AVE	Retail Misc Food Store	-		NO	M
18492	JAMBA JUICE	1135	INDUSTRIAL RD	Retail Misc Food Store	FA0058570	PR0081152	YES	M
15505	THE OLIVE CRUSH, LLC	653	LAUREL ST	Retail Misc Food Store	-		NO	M
16231	NUT 'N BEAN	653	LAUREL ST	Retail Misc Food Store	-		NO	M
11817	LES SCHWAB TIRE CENTER #669	260	EL CAMINO REAL	Retail Tire Center	FA0037013	PR0053995	YES	M
12954	SECURITY ROOFING INC	406	EL CAMINO REAL	Roofing, Siding	-		NO	L
13822	ABOVE ALL ROOFING SERVICES	810	E SAN CARLOS	Roofing, Siding	-		NO	L

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16526	CURIOX BIOSYSTEMS INC	735	INDUSTRIAL RD	Sales	-		NO	L
16674	SANDWICH HUT	603	LAUREL ST	Sandwich Shop	-		NO	M
17223	GHERKINS SANDWICH SHOP	635	LAUREL ST	Sandwich Shop	FA0053760	PR0074264	YES	M
15200	THE SANDWICH SPOT	1295	LAUREL ST	Sandwich Shop	FA0059755	PR0082146	YES	M
16429	SAN CARLOS FLIGHT CENTER	655	SKYWAY RD	School Specialty Classes	FA0057397	PR0079650	YES	M
10691	TASK 2	540	BRAGATO RD	Service Provided	-		NO	M
10269	STAR ELEVATOR INC	1300	INDUSTRIAL RD	Service Provided	FA0027534	PR0044027	YES	M
10059	JUSTIN'S 76	90	EL CAMINO REAL	Services/Gas Station	FA0018079	PR0041222	YES	M
18923	SDT HOLLY SHELL	500	EL CAMINO REAL	Services/Gas Station	FA0003958	PR0041094	YES	M
15227	BRITTAN AVE SHELL	1098	EL CAMINO REAL	Services/Gas Station	FA0046154	PR0063352	YES	M
12951	SCHAFFER SHEET METAL & MFG INC	927	CENTER ST	Sheet Metal Work	FA0014805	PR0041165	YES	M
20194	PROPER SIGN COMPANY	801	AMERICAN ST	SIGNS INSTALL/DESIGN	-		NO	M
10446	SMOG X-PRESS	219	OLD COUNTY RD	Smog Testing Station	FA0029757	PR0051221	YES	M
16977	ELISABETH MICHEL-MEYRUEIX	821	INDUSTRIAL RD	Storage And Warehousing	-		NO	M
12047	OLD WORLD DOOR LLC	299	OLD COUNTY RD	Storage And Warehousing	-		NO	M
17952	LEVEL 3 COMMUNICATIONS LLC	800	WASHINGTON	Telecommunication	-		NO	M
18794	UBER TECHNOLOGIES INC	959	SKYWAY RD	Transportation Services	FA0035957	PR0053309	YES	M
10856	DURHAM SCHOOL SERVICE LP	917	BRANSTEN RD	Transportation Services	FA0029299	PR0049725	YES	H
18219	FIRST TRANSIT INC	501	PICO BLVD	Transportation Services	FA0018111	PR0041235	YES	H

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14539	THE CAR FACTORY	727	INDUSTRIAL RD	Transportation Services	-	NO	M
11522	BROADWAY AUTO INC	779	OLD COUNTY RD	Transportation Services	-	NO	M
13043	UNI INC DBA BUDGET MOVERS	575	BRAGATO RD	Transportation Services	-	NO	M
16363	BAY CITIES TRANSPORTATION INC	210	INDUSTRIAL RD	Transportation Services	-	NO	M
14967	ENTERPRISE RENT-A-CAR OF SF LLC	361	QUARRY RD	Transportation Services	-	NO	M

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11873	AMERIFLEET TRANSPORTATION	1091	INDUSTRIAL RD	Transportation Services	-			NO	M
10137	PROLINE CARPET MNTEC SUPPLY INC	1033	CENTER ST	Upholstery/Carpet/Drapes	FA0026019	PR0041296		YES	M
18119	ALL ABOUT PARKING INC	1139	SAN CARLOS	Valet Parking	-			NO	M
10482	VETERINARY VISION INC	210	INDUSTRIAL RD	Veterinary/Animal Clinic	-			NO	L
15706	PENINSULA ANIMAL DERMATOLOGY INC	1620	SAN CARLOS	Veterinary/Animal Clinic	-			NO	L
20345	SEQUOIA VETERINARY HOSPITAL INC.	255	OLD COUNTY RD	Veterinary/Animal Clinic	-			NO	L
13475	BANFIELD THE PET HOSPITAL #1691	1225	INDUSTRIAL RD	Veterinary/Animal Clinic	-			NO	L
10237	VCA HOLLY ST ANIMAL HOSPITAL	501	LAUREL ST	Veterinary/Animal Clinic	-			NO	L
16904	ANIMAL DENTAL CLINIC	987	LAUREL ST	Veterinary/Animal Clinic	-			NO	L
18879	RECOLOGY SAN MATEO COUNTY	225	SHOREWAY RD	Waste Management	FA0048024	PR0066038		YES	H
14745	SOUTH BAY RECYCLING LLC	333	SHOREWAY RD	Waste Management	FA0047972	PR0067669		YES	H
18897	RAIBON & COLBERT ASSOCIATES, INC.	620	TAYLOR WAY	Waste Management	-			NO	M
13755	SYLVAN SOURCE INC	1200	INDUSTRIAL RD	Water Purification	NOT PROVIDED	NOT PROVIDED		YES	L
18291	BUYERS CLUB INTERNATIONAL LLC	945	BUCKLAND AVE	Wholesale	-			NO	L
20432	LOTBLOK INC.	181	INDUSTRIAL RD	WHOLESALE	-			NO	L
11328	KELLY PAPER COMPANY	320	INDUSTRIAL RD	Wholesale	-			NO	L
11961	IJK & COMPANY INC DBA BAYSHOR	501	INDUSTRIAL RD	Wholesale	-			NO	L
12091	UNITED REFRIGERATION INC	933	WASHINGTON	Wholesale	FA0039002	PR0055243		YES	M
17922	ARAL DISTRIBUTIONS INC	1029	AMERICAN ST	Wholesale	-			NO	L
12050	PACIFIC WEAVING CORP	1068	AMERICAN ST	Wholesale	-			NO	L
16760	PACE SUPPLY CORP	1691	BAYPORT AVE	Wholesale	-			NO	L

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15162	ALLIANCE GAS PRODUCTS	820	INDUSTRIAL RD	Wholesale	FA0047033	PR0075742	YES	L
12529	EWING IRRIGATION PRODUCTS	900	INDUSTRIAL RD	Wholesale	NOT PROVIDED	NOT PROVIDED	YES	L
10659	PIONETICS CORPORATION	151	OLD COUNTY RD	Wholesale	-		NO	L
15483	OMV COFFEE ROASTING CO	299	OLD COUNTY RD	Wholesale	NOT PROVIDED	NOT PROVIDED	YES	L
13307	HEATING SUPPLY COMPANY OF SPOKANE	535	OLD COUNTY RD	Wholesale	-		NO	L
13235	GO TO CHOCOLATE, LLC	765	OLD COUNTY RD	Wholesale	-		NO	L
11268	THOMAS LIGHTING COMPANY, INC.	953	WASHINGTON	Wholesale	-		NO	L
10927	SITEONE LANDSCAPE SUPPLY LLC	815	AMERICAN ST	Wholesale	FA0034609	PR0052721	YES	M
10337	DALUSONG ENGINEERING	299	OLD COUNTY RD	Wholesale	FA0045737	PR0060687	YES	M
15930	GALLEHER CORPORATION	930	COMMERCIAL	Wholesale	-		NO	L
17596	KIYOI INC	1200	INDUSTRIAL RD	Wholesale	NOT PROVIDED	NOT PROVIDED	YES	L
16492	INTER-OCEAN SEAFOOD TRADER	1200	INDUSTRIAL RD	Wholesale	-		NO	L
10872	CONTINENTAL DIA DIAMOND PROD	1300	INDUSTRIAL RD	Wholesale	-		NO	L

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20616	FMGJ INC	1538	INDUSTRIAL RD	Wholesale	-		NO	L
15425	PENINSULA PETROLEUM LLC	1710	INDUSTRIAL RD	Wholesale	-		NO	L
12086	TOM DUFFY COMPANY	916	BRANSTEN RD	Wholesale	FA0027772	PR0044855	YES	M
13053	VIVION INC	929	BRANSTEN RD	Wholesale	FA0005463	PR0041105	YES	M
10493	ZACKO GROUP LLC	883	E SAN CARLOS	Wholesale	FA0045785	PR0060980	YES	M
10862	FINISHMASTER INC	1021	HOWARD AVE	Wholesale	FA0033499	PR0052351	YES	M
11912	DA VINCI MARBLE, INC.	1480	INDUSTRIAL RD	Wholesale	FA0059135	PR0081858	YES	M
11158	ARTISTIC STONE GALLERY INC	870	INDUSTRIAL RD	Wholesale W/Incidental Retai	-		NO	L
10800	AT&S ARTISTIC TILE AND STONE, INC.	830	BRANSTEN RD	Wholesale W/Incidental Retai	-		NO	L
15650	REBARTS INTERIORS HUNTER DOUGLAS GALLERY	990	INDUSTRIAL RD	Window Coverings & Flooring	-		NO	L
12771	MARTIN SCREEN SHOP INC	301	OLD COUNTY RD	Window Coverings & Flooring	-		NO	L
14386	CLOS DE LA TECH	1697	INDUSTRIAL RD	Winery	FA0055612	PR0083178	YES	H
17349	ATSINA CELLARS	1697	INDUSTRIAL RD	Winery	-		NO	H
14664	LAMOTTE CELLARS	1697	INDUSTRIAL RD	Winery	-		NO	H
17722	RUSSIAN RIDGE WINERY	919	WASHINGTON	Winery	-		NO	H
17496	WESOLEK VINEYARD	1001	WASHINGTON	Winery	-		NO	L
16445	WINE DOCTORS LLC	1001	WASHINGTON	Winery	-		NO	L
17318	COMARTIN CELLARS	1681	INDUSTRIAL RD	Winery	-		NO	L
17657	FLYING SUITCASE WINES	915	WASHINGTON	Winery	-		NO	L
16249	TASTE VIN BISTRO & CHEESE	890	LAUREL ST	Winery	FA0051585	PR0074798	YES	M
12797	MIDLAND CABINET COMPANY, INC.	719	INDUSTRIAL RD	Wood Kitchens Cabinets	-		NO	L
12386	CABINET WORLD USA	1501	LAUREL ST	Wood Kitchens Cabinets	-		NO	L
11074	SEANNA WOODWORKS INC	40	EL CAMINO REAL	Woodworking	-		NO	L
11893	CABINET SOLUTIONS	370	INDUSTRIAL RD	Woodworking	-		NO	L
12863	PIONEER MILLWORK INC	835	E SAN CARLOS	Woodworking	-		NO	L

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11292	ARTS WOOD CABINETS, INC	611	TAYLOR WAY	Woodworking	-		NO	L
12140	AMERICAN ARTISANS	974	TERMINAL WAY	Woodworking	-		NO	L
15135	TUTTI FRUTTI	1148	SAN CARLOS	Yogurt Shop	-		NO	M
	SMC RADIO - SAN CARLOS	700	CRESTVIEW		FA0049399	PR0082921	YES	M
	Verizon Wireless San Carlo Caltrain	537	LAUREL ST		FA0060088	PR0082555	YES	M
	SKIPS AUTOMOTIVE SERVICE	389	QUARRY RD		FA0053408	PR0073825	YES	M
	GLASS AVIATION	795	SKYWAY RD		FA0026275	PR0041308	YES	M
	RAMOS WOODWORKS INC	675	TAYLOR WAY		FA0010577	PR0041124	YES	M
	PG&E: SAN CARLOS SUBSTATION		BAYSIDE BLVD/WASHINGTON		FA0022414	PR0041250	YES	M
	JUNK KING	969	INDUSTRIAL RD		FA0057040	PR0079082	YES	M
	PENINSULA PLATING, INC	1083	AMERICAN ST		FA0018123	PR0041240	YES	M
	AT&T MOBILITY- SAN CARLOS-BAYPORT AVE (USID13239)		BAYPORT AVE		FA0028468	PR0047325	YES	M
	ALL AUTOMOTIVE MASTERS	501	OLD COUNTY		FA0058447	PR0080991	YES	M
	ARATA EQUIPMENT COMPANY	1655	OLD COUNTY		FA0059888	PR0082301	YES	M
	MID PEN WTR DIST-EXBOURNE PUMP STA	140	EXBOURNE		FA0028619	PR0047842	YES	M
	SOUTH BAY MARBLE INC	797	INDUSTRIAL RD		FA0018145	PR0041249	YES	M
	PENINSULA LABORATORIES INTERNATIONAL INC	305	OLD COUNTY		FA0057222	PR0079400	YES	M

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Verizon Wireless San Carlos	1030	WASHINGTON	FA0026066	PR0041301	YES	M
Verizon Wireless Hwy 280 Edgewood			FA0027768	PR0044843	YES	M
Verizon Wireless Ralston	920	BUCKLAND	FA0027649	PR0044392	YES	M
BUCKLAND TANK SITE M P W D	940	BUCKLAND	FA0028669	PR0047951	YES	M
ZOOX LABS, INC	1056	COMMERCIAL	FA0060881	NOT PROVIDED	YES	M
PG&E: SAN CARLOS SERVICE CENTER	275	INDUSTRIAL RD	FA0017095	PR0041218	YES	M
AT&T California - P3057	537	LAUREL ST	FA0005129	PR0041101	YES	M
Verizon Wireless Brittan Avenue	2783	MELENDY	FA0045799	NOT PROVIDED	YES	M
SAN CARLOS PUMP STATION	150	MONTE VISTA	FA0011493	PR0041138	YES	M
CATERING CONNECTION	550	QUARRY RD	FA0025075	NOT PROVIDED	YES	M
BLUE LINE PIZZA	1201	SAN CARLOS	FA0055180	PR0076092	YES	M

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CALIFORNIA WATER SERVICE MPS STATION 116	250	SHELFORD	FA0060929	NOT PROVIDED	YES	M
FAIRFIELD INN AND SUITES SF	555	SKYWAY RD	FA0062025	NOT PROVIDED	YES	M

APPENDIX B

C.4.d.iii.(2)(e) - List of Facilities Which May Require Coverage Under the General Permit

Account name	account address	account city	Account Zipcode	Business type
A I M SHEET METAL INC	1008 BRANSTEN RD	SAN CARLOS	94070-4019	Contractor In Town
DW HAUSSLER SPECIALTIES INC	1008 BRANSTEN RD # B	SAN CARLOS	94070-4019	Contractor In Town
O' CONNELL COMPANY	936 BRANSTEN RD	SAN CARLOS	94070-4029	Manufacturing
O' CONNELL COMPANY	936 BRANSTEN RD	SAN CARLOS	94070-4029	Manufacturing
CONCEPTS & METHODS CO INC DBA CAMCO FURN	1017 BRANSTEN RD	SAN CARLOS	94070-4020	Manufacturing
R P SPECIALISTS INC	1011 BRANSTEN RD STE A	SAN CARLOS	94070-4008	Manufacturing Ind Not Classifi
HOFFMAN METAL PRODUCTS INC	1011 BRANSTEN RD STE C	SAN CARLOS	94070-4008	Manufacturing Ind Not Classifi
PERFORMEX MACHINING, INC.	963 TERMINAL WAY	SAN CARLOS	94070-3224	Manufacturing
ADVANTAGE CONVERTING INC	959 TERMINAL WAY	SAN CARLOS	94070-3224	Manufacturing
ROYALITE MANUFACTURING INC	1055 TERMINAL WAY	SAN CARLOS	94070-3226	Glass & Glazing Work
CONCRETE CHEMICALS	1065 TERMINAL WAY	SAN CARLOS	94070-3226	Manufacturing Ind Not Classifi