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DEPARTMENT OF PUBLIC WORKS  
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September 30, 2017

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

Subject: City of San Mateo FY 2016/17 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of San Mateo pursuant to Permit Provision C.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2016/17 and related accomplishments.

Please contact Sarah Scheidt at 650-522-7385 regarding any questions or concerns.

Very truly yours,


Brad B. Underwood, P.E., L.S.  
Public Works Director, City of San Mateo

**CITY OF SAN MATEO  
FY 2016/17 ANNUAL REPORT**

**Certification Statement**

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

**Signature of Duly Authorized Representative:**

  
\_\_\_\_\_  
Brad B. Underwood, PE, LS  
Public Works Director

9/15/17  
Date

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of San Mateo		
<b>Population:</b>	97,207 (Source US Census Bureau, <a href="http://www.census.gov/popfinder/?fl=06:0668252">http://www.census.gov/popfinder/?fl=06:0668252</a> )		
<b>NPDES Permit No.:</b>	CAS612008		
<b>Order Number:</b>	R2-2015-0049		
<b>Reporting Time Period (month/year):</b>	July 2016 through June 2017		
<b>Name of the Responsible Authority:</b>	Brad Underwood	<b>Title:</b>	Public Works Director
<b>Mailing Address:</b>	330 W. 20 <sup>th</sup> Avenue		
<b>City:</b>	San Mateo	<b>Zip Code:</b>	94403
		<b>County:</b>	San Mateo
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<b>E-mail Address:</b>	<a href="mailto:bunderwood@cityofsanmateo.org">bunderwood@cityofsanmateo.org</a>		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Sarah Scheidt	<b>Title:</b>	Regulatory Compliance Manager
<b>Department:</b>	Public Works		
<b>Mailing Address:</b>	330 W. 20 <sup>th</sup> Avenue		
<b>City:</b>	San Mateo	<b>Zip Code:</b>	94403
		<b>County:</b>	San Mateo
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<b>E-mail Address:</b>	sscheidt@cityofsanmateo.org		

Section 2 - Provision C.2 Reporting Municipal Operations

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

Summary:

- City staff continued to implement Best Management Practices and Standard Operating Procedures to comply with the requirements of C.2.a., C.2.b. C.2.c., C.2.d, and C.2.f.
- The City's "Corp Yard" was inspected on 9/8/2016 with a follow-up inspection on 9/22/2016. The City's "Park Yard" was inspected on 9/15/2016. For both locations, no major deficiencies were found; minor deficiencies related to BMP implementation were corrected.
- City staff participated in the countywide program's Municipal Operations Subcommittee.
- City municipal staff adopted and started using the SMCWPPP pesticide tracking Excel template to record pesticide use.
- Provision C.2.e. does not apply, as the City does not own or maintain roads that meet the definition of "Rural Roads" within its jurisdiction.
- A summary of activities implemented Countywide including the City of San Mateo are presented within the C.2 Municipal Operations section of the SMCWPPP FY 16-17 Annual Report.

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

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

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

Comments:

For Street and Road Repair Maintenance by City-hired contractors: Contractors are bound by signed agreement to comply with the "City of San Mateo Storm Water Management and Discharge Rules and Regulations." Additionally, at each pre-construction conference, the contractor submits their program to control stormwater pollution effectively during the project.

**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:

City staff does not conduct pressure washing. City-hired service providers are required by contract "to ensure that the disposal of all waste water and debris is conducted in accordance with all existing Regional Water Quality Board regulations." The City's current downtown maintenance company is certified through the BASMAA Mobile Surface Cleaner Program, follows all applicable BMPs, and utilizes recycled water for any pressure washing.

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

Comments:

The City hires contractors for bridge and structure maintenance; stormwater BMP requirements are included in contract language.  
 NA - City employees cover graffiti using paint. Graffiti abatement methods do not generate non-stormwater discharges.

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

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

**C.2.f. ► Corporation Yard BMP Implementation**

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

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

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

- Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment.
- Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system.
- Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method.
- Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used.
- Cover and/or berm outdoor storage areas containing waste pollutants.

Comments:  
  
 The City of San Mateo performed an inspection of its Corp Yard on 9/8/16, and a follow-up inspection on 9/22/16. An inspection of its Parks Yard was performed on 9/15/16. No follow-up inspection of the Parks Yard was required. No actual discharges were observed during the inspections, but potential violations were observed due to equipment failure and inconsistent BMP implementation. The City verified that all issues were corrected through re-inspection, procedural changes, and capital outlay. Inspection results are below.

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

Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date <sup>2</sup>	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Corp Yard	<ul style="list-style-type: none"> <li>• General housekeeping</li> </ul>	9/8/16	1. For general housekeeping, powerwashing led to stains on the pavement near the debris box.	9/22/16 Follow-Up Inspection: 1. Washwater disposed of in sanitary sewer.

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



	<ul style="list-style-type: none"> <li>• Diesel and gasoline storage and use</li> <li>• Material delivery, storage and use</li> <li>• Vehicle cleaning (wash pad)</li> <li>• Outdoor equipment/ vehicle maintenance, staging and parking</li> <li>• Asphalt patch truck emulsion system cleaning</li> <li>• Solid and green waste management</li> <li>• Equipment maintenance</li> <li>• Outdoor aggregate material storage</li> <li>• Outdoor hazardous waste management</li> </ul>		<ol style="list-style-type: none"> <li>2. For general housekeeping, the trash debris box leaked liquids into the nearby storm drain.</li> <li>3. For general housekeeping, the debris boxes need to be covered prior to predicted rain regardless of size.</li> <li>4. For hazardous waste management, all such waste was not observed to have been hauled away within 90 days of accumulation date.</li> <li>5. For asphalt emulsion equipment, the pad/mat had been removed.</li> </ol>	<ol style="list-style-type: none"> <li>2. Storm drain was plumbed to sanitary sewer.</li> <li>3. Covers noted in place.</li> <li>4. All hazardous waste marked with dates showing less than 90 days of storage.</li> <li>5. Pad replaced.</li> </ol>
Corp Yard	(As per above)	9/22/16	Follow-up to 9/8/16 inspection.	No issues remain.
Parks Yard	<ul style="list-style-type: none"> <li>• General yard housekeeping</li> <li>• Waste management</li> <li>• Aggregate material storage</li> </ul>	9/15/16	No issues noted. Entire yard drains to a sanitary drain. Material piles (3) were all covered. Most activities are performed in covered structures; vehicle maintenance conducted inside bldg. Pesticide handling done inside a walk-in storage container with spill containment system.	BMPs considered adequate.

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

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

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

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

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

**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.?	X	<b>Yes</b>		<b>No</b>
Comments (optional):				

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

1. In FY 2016-17, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii.(2) for any of the three categories of Special Projects (Categories A, B or C)?	X	<b>Yes</b>		<b>No</b>
2. In FY 2016-17, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the <b>C.3.b.iv.(2)</b> Table, and the <b>C.3.e.v.</b> Table.	X	<b>Yes</b>		<b>No</b>
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> <li>1) Complete Table C.3.e.v.</li> <li>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</li> </ol>				

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

<p>On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.</p>
<p>See attached Table <b>C.3.h.v.(2)</b> that lists two (2) newly installed Stormwater Treatment Systems/HM Controls in FY 15/16 as well as two (2) Stormwater Treatment Systems/HM Controls that were not listed in previous annual reports when they were newly installed (their original reporting year's Annual Report requested systems inspected, not newly completed).</p>

<b>C.3.h.v.(3)(a)–(c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</b>	
<b>Site Inspections Data</b>	<b>Number/Percentage</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY15-16)	<b>21</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 16-17)	<b>25</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 16-17)	<b>5</b>
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 16-17)	<b>24%<sup>3</sup></b>

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

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

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

Summary:  
 City staff inspected stormwater treatment systems at five (5) project locations to verify operation and maintenance tasks were ongoing at each facility. No HM controls were required at any of the locations inspected. All five locations were constructed five or more years ago and inspection findings varied. Three (3) locations had minor deficiencies requiring little or no corrective action. Another location only needed to service (pump out) their hydrodynamic separator. The fifth location had a vegetated swale that not been maintained for several years requiring more extensive corrective actions to remove materials stored on top and within the swale, revegetate the entire length, and clear the overflow drain of accumulated debris. The swale has since been revegetated and all deficiencies have been corrected.

Similar to last year, a common issue was identifying the appropriate contact responsible for treatment system maintenance at each facility. At the location requiring repair of the swale, a transfer of ownership occurred since the previous inspection and the new owner was unaware of the treatment system's presence and maintenance requirements. Contact information has been established for all five locations and each contact made aware of their responsibilities (per their O&M agreement with the City) to inspect and maintain the treatment systems. As a result, the City reviewed the contact information for all other projects and updated the project tracking spreadsheet for each location.

Another issue that may affect future projects is the accumulation of sediment in the aggregate space between permeable pavers. The location mentioned earlier, with the hydrodynamic separator, was constructed in 2009 with areas of permeable pavers. Early maintenance practices/instructions for these types of areas did not emphasize the need for regenerative vacuum sweeping and over time, sediment build-up occurred in the spaces between pavers. Now the spaces are filled with sediment, moss and grasses. At this point, restoration of the paver areas to a pervious condition would require complete removal and reconstruction of the paver areas – a large cost burden to any HOA. At this particular location, all runoff is captured and treated by the hydrodynamic separator including runoff from these paver areas, so paver replacement is not mandatory. As more projects are constructed using permeable pavers as the only treatment system for a drainage area, there needs to be more emphasis on the importance of incorporating regenerative vacuum sweeping in an annual maintenance program.

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

Summary:  
 In general, the O&M Program has been effective at achieving compliance with program objectives. Since a new property owner was unaware of the C.3-related conditions attached to the property, City staff are evaluating the current O&M agreement template used for regulated projects and whether additional mechanisms could be incorporated to facilitate better disclosure of the stormwater treatment systems and requirements for their maintenance as well as notification to City staff of the new contact information. Currently, no changes are proposed for FY 17-18.

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

<p><i>(For FY 2016-17 Annual Report only)</i> Has your agency completed an Enforcement Response Plan for all O&amp;M inspections of stormwater treatment measures by July 1, 2017?</p>	<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
<p>If No, provide schedule for completion:</p>				

**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 also refer applicants to the appropriate sections of the San Mateo Countywide Water Pollution Prevention Program's website, Flows to Bay, for technical advice. 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, by use of conditions of approval or notes on construction drawings.

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

<i>(For FY 2016-17 Annual Report only)</i> Was your agency's Green Infrastructure Framework or Work Plan approved by the agency's governing body, mayor, city manager, or county manager by June 30, 2017?	X	<b>Yes, approval documentation attached</b>	<b>No</b>
<p>If Yes, describe approval process and documentation:          The Green Infrastructure Workplan was adopted by Resolution by City Council on June 5, 2017. It was also presented to the Sustainability Commission on July 13, 2017. See Attachment 2 – Approval Documentation GI Workplan</p> <p>If No, provide schedule for completion: <b>NA</b></p>			

**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:

- City staff participated in the five C.3 Green Infrastructure Committee meetings in FY 16-17.
- The City has a website for sustainable streets, where it educates both public and city staff on sustainable design: <http://sustainablestreetssanmateo.com/>.
- City staff presented the GI Workplan to City Council (for their adoption of the Resolution) on June 5, 2017.
- City staff presented the GI Workplan to the Sustainability Commission on July 13, 2017.
- City staff attended the C.3 New Development – Green Infrastructure Projects workshop on June 21, 2017 provided by the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP).
- City staff participated in the four New Development Subcommittee meetings in FY 16-17.

Please refer to the SMCWPPP FY 16-17 Annual Report for a summary of outreach efforts implemented by the Program.

**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:

The City of San Mateo used the BASMAA “Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program (CIP) Projects” (May 6, 2016) for guidance on identifying and reviewing potential green infrastructure projects. The City performs an initial screening for all CIP projects, identifying if projects have GI potential or not. If so, staff identify which type of GI can be implemented. City staff utilized the procedures for identifying GI eligible projects provided in the SMCWPPP GI training on June 21, 2017.

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.

The City applied for and won a Proposition 1 grant to incorporate green infrastructure into upcoming street projects. These upcoming green infrastructure projects are San Mateo Drive, E Poplar Avenue, and Beresford Park, and will serve as example projects to promote green infrastructure for future projects. The City is also working with BASMAA to promote a countywide standard for curb extensions with green infrastructure.

Please refer to the SMCWPPP FY 16-17 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.



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**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 16-17 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

<b>C.3.b.iv.(1) ► List of Regulated Projects Approved Prior to C.3 Requirements</b>			
<b>Project Name Project No.</b>	<b>Project Location<sup>4</sup>, Street Address</b>	<b>Type of Stormwater Treatment Required<sup>5</sup></b>	<b>Type of Exemption Granted<sup>6</sup></b>
None	N/A	N/A	N/A

<sup>4</sup> Include cross streets

<sup>5</sup> Indicate the stormwater treatment system required, if applicable

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

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

Project Name Project No.	Project Location <sup>7</sup> , Street Address	Name of Developer	Project Phase No. <sup>8</sup>	Project Type & Description <sup>9</sup>	Project Watershed <sup>10</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>11</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>12</sup>	Total Pre- Project Impervious Surface Area <sup>13</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>14</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Cal Water Office (PA-2016-027)	343 N. Delaware Street	California Water Service Company	N/A	Redevelop site with new 17,101 sf office building.	San Francisco Bay	3.37	1.39	1,740	33,137	109,426	83,036
Atria Senior Living Renovation (PA- 2016-081)	2883 S. Norfolk Street	Atria Senior Housing	N/A	Demo a portion of existing facility and construct new 18,142 sf senior living facility.	Marina Lagoon	1.84	0.90	7,565	30,235	63,160	63,260
Hillsdale Terraces (PA-2015-031)	2700 S. El Camino Real	Hillsdale Terraces, LLC	N/A	Mixed-use building with ground floor commercial retail and 68 condominium units.	19 <sup>th</sup> Avenue Watershed	1.00	1.00	14,360	20,980	28,690	35,340
Peninsula Temple Beth El (PA-2016- 032)	1700 Alameda de las Pulgas	Peninsula Temple Beth El	N/A	Demo a portion of existing facility and construct 15,728 sf chapel and multi- purpose rooms.	19 <sup>th</sup> Avenue Watershed	2.51	1.24	10,431	42,300	42,300	52,731
<b>Public Projects</b>											

<sup>7</sup>Include cross streets

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

<sup>9</sup>Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

<sup>13</sup>For redevelopment projects, state the pre-project impervious surface area.

<sup>14</sup>For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Project Location <sup>7</sup> , Street Address	Name of Developer	Project Phase No. <sup>8</sup>	Project Type & Description <sup>9</sup>	Project Watershed <sup>10</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>11</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>12</sup>	Total Pre- Project Impervious Surface Area <sup>13</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>14</sup> (ft <sup>2</sup> )
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: No Regulated Public Projects were approved this reporting period.											

**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 <sup>15</sup>	Application Final Approval Date <sup>16</sup>	Source Control Measures <sup>17</sup>	Site Design Measures <sup>18</sup>	Treatment Systems Approved <sup>19</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>20</sup>	Hydraulic Sizing Criteria <sup>21</sup>	Alternative Compliance Measures <sup>22/23</sup>	Alternative Certification <sup>24</sup>	HM Controls <sup>25/26</sup>
<b>Private Projects</b>										
Cal Water Office (PA- 2016-027)	7/25/2016	9/13/2016	Properly designed trash area; storm drain stenciling; fire sprinklers to sanitary sewer.	Minimize area that drains directly to storm drain; roof leaders to landscaped areas; use of pervious pavers; conserve natural areas.	Bio-retention facilities.	O&M agreement with property owner.	2.c.	None	NA	Not required, out of HM required mapped zone.
Atria Senior Living Renovation (PA-2016-081)	4/27/2017	5/9/2017	Properly designed trash area; stencil storm drains; food service area drained to sanitary sewer.	Minimize area that drains directly to storm drain; roof leaders to landscaped areas; conserve natural areas.	Bio-retention facilities and flow-through planters.	O&M agreement with property owner.	3	None	N/A	Not required, out of HM required mapped zone.

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

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

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

<sup>18</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>19</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>20</sup>List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>21</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>22</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>23</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>25</sup>If HM control is not required, state why not.

<sup>26</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date <sup>15</sup>	Application Final Approval Date <sup>16</sup>	Source Control Measures <sup>17</sup>	Site Design Measures <sup>18</sup>	Treatment Systems Approved <sup>19</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>20</sup>	Hydraulic Sizing Criteria <sup>21</sup>	Alternative Compliance Measures <sup>22/23</sup>	Alternative Certification <sup>24</sup>	HM Controls <sup>25/26</sup>
Hillsdale Terraces (PA- 2015-031)	1/24/2017	2/6/2017	Properly designed trash area; stencil storm drains; food service area drained to sanitary sewer.	Minimize area that drains directly to storm drain; roof leaders to landscaped areas; conserve natural areas.	Bio-retention facilities and flow-through planters.	O&M agreement with property owner.	2.c	None	N/A	Not required, out of HM required mapped zone.
Peninsula Temple Beth El (PA-2016-032)	4/7/17	4/25/17	Properly designed trash area; stencil storm drains.	Minimize area that drains directly to storm drain; roof leaders to landscaped areas; conserve natural areas.	Bio-retention facilities and flow-through planters.	O&M agreement with property owner.	2.c	None	N/A	Not required, out of HM required mapped zone.

**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 <sup>27</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>28</sup>	Site Design Measures <sup>29</sup>	Treatment Systems Approved <sup>30</sup>	Operation & Maintenance Responsibility Mechanism <sup>31</sup>	Hydraulic Sizing Criteria <sup>32</sup>	Alternative Compliance Measures <sup>33/34</sup>	Alternative Certification <sup>35</sup>	HM Controls <sup>36/37</sup>
<b>Public Projects</b>										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: No Regulated Public Projects were approved this reporting period.										

<sup>27</sup>For public projects, enter the plans and specifications approval date.

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

<sup>29</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>30</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>31</sup>List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>32</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>33</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>34</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>36</sup>If HM control is not required, state why not.

<sup>37</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

**C.3.h.v.(2) ► Table of Newly Installed<sup>38</sup> Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)**

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

<b>Name of Facility</b>	<b>Address of Facility</b>	<b>Party Responsible<sup>39</sup> For Maintenance</b>	<b>Type of Treatment/HM Control(s)</b>
Clearview Business Park	3005 & 3025 Clearview Way	Embarcadero Capital Partners, LLC	Bioretention & Flo-Thru Planters
Classics at Midtown Place	106-120 Tilton Avenue	Tilton Place, LP	Bioretention & Media Filters
<b>(installed prior to FY 15/16)</b>			
St. Matthews Catholic School	1 Notre Dame	St. Matthews Catholic School	Vegetated swales around perimeter of redeveloped area (Gymnasium)
The Nueva School	131 E. 28th Ave	The Nueva School	Infiltration planters & off-site facility (Detention Pond for Bay Meadows)

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

<sup>39</sup>State the responsible operator for installed stormwater treatment systems and HM controls.



C.3.e.v. ► Special Projects Reporting Table												
Reporting Period – July 1 2016 - June 30, 2017												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>40</sup>	Status <sup>41</sup>	Description <sup>42</sup>	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category <sup>43</sup>	LID Treatment Reduction Credit Available <sup>44</sup>	List of LID Stormwater Treatment Systems <sup>45</sup>	List of Non-LID Stormwater Treatment Systems <sup>46</sup>
Hillsdale Terraces (PA-2015-031)	City of San Mateo	2700 S. El Camino Real	4/3/2015	Project approved.	Mixed-use building with ground floor commercial retail and 68 condominium units.	1.00	105	2.44	Category A: NA Category B: NA Category C: Yes Location: Within ½ mile of transit hub – 25%.	Category A: NA Category B: NA Category C: Yes Location: Within ½ mile of transit hub – 25%.	Bio-retention area, flow through planter area, and roof garden serve as 75% of LID treatment.	The project has not chosen a specific media filter at this time. The product will meet the flow requirements of the manufacturer as well as meet the certification requirements of the

<sup>40</sup>Date that a planning application for the Special Project was submitted.

<sup>41</sup>Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

<sup>44</sup>For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>45</sup>List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>46</sup>List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

												Washington State TAPE program at the time of building permit. A maximum of 25% of the runoff will be non- LID treatment.
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**Special Projects Narrative**

**Project: Hillsdale Terraces**

This project was qualified for Special Project Category C. The building is within a half mile of the Hillsdale Caltrain station.

The Countywide Program's infiltration/harvesting and use feasibility screening worksheets were completed for this project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or rainwater harvesting.

The project was reviewed with regard to the feasibility and infeasibility of onsite LID treatment. The results of this review showed that it was feasible to treat 75% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

The proposed building footprint covers approximate 56% (21,450 sf) of the property and includes an underground parking garage to accommodate parking requirements with dwelling units, landscaping, and hardscape on top of it. There is approximate 6% (1319 sf) of required self-retaining areas at-grade surface. There is approximately 4990 sf of self-treating areas on the site.

The remaining area available for at grade landscaping covers approximate 4392 sf of the site. Almost half of this area is dedicated to required yards for the dwelling units and must accommodate foot traffic. In addition, there will be 11 trees planted at the site.

**C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure**

Project Name and Location <sup>47</sup>	Project Description	Status <sup>48</sup>	GI Included? <sup>49</sup>	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement <sup>50</sup>
Citywide Street Rehabilitation	Perform annual street rehabilitation on our roadway system.	Ongoing Project	No	This project is a continually funded maintenance project that sets aside a certain amount annually for localized repairs only and is not practical for incorporating GI.
Citywide Traffic Calming	This project is for the development and implementation of the Citywide traffic calming program (known as the Neighborhood Traffic Management Program or NTMP), and for installation of traffic calming devices.	Ongoing Project	No	This project is a continually funded maintenance project that sets aside a certain amount annually for localized repairs only and is not practical for incorporating GI.
Bay To Transit Trail Phase I	To provide a Class I bicycle and pedestrian shared use path that would connect the San Francisco Bay Trail to the Hayward Park Caltrain Station.	Currently in Design	TBD	Potential bioretention.
Hillsdale / US 101 Bridge Overcrossing	Construction of a new pedestrian and bicycle overcrossing (bridge) over US 101 at the Hillsdale Boulevard Interchange.	Preliminary Design Created	TBD	Potential bioretention.
25th Avenue Grade Separation	The purpose of this project is to improve safety along the Caltrain corridor by eliminating the at-grade rail	Design is Ongoing	No	This project is funded by multiple agencies and subject to funding restrictions; also, this project had already started construction when GI considerations were put forth.

<sup>47</sup> List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

<sup>48</sup> Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

<sup>49</sup> Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

<sup>50</sup> Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

	crossing on 25th Avenue. This project will raise the tracks sufficiently to allow for construction of the grade crossings at 28th and 31st avenues.			

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

Project Name and Location <sup>51</sup>	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
San Mateo Drive Sustainable Streets	Implementation of the Sustainable Streets Plan project recommendation for San Mateo Drive.	Currently in Design.	This project includes plans to install green street features on San Mateo Drive.
E Poplar Avenue	Implement curb extension and maximize street parking.	Currently in Design.	This project includes plans to install green street features.
Beresford Parking Lot	Implement bio retention.	Currently in Design.	Bioretention to capture storm water from on-site.
Green Infrastructure Plan	In order to comply with the Municipal Regional Permit (MRP 2.0), the City is required to develop a Green Infrastructure Plan. The Plan will be a guideline for the installation of stormwater management infrastructure	Completed Workplan to guide Green Infrastructure Plan development.	TBD.

<sup>51</sup> List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

	in the public right of way.		
4 <sup>th</sup> and Fremont Green Infrastructure Improvement	Implementation of the Curb extension at 4 <sup>th</sup> and Fremont.	Currently in Design.	This project includes plans to install bioretention in the curb extension at 4 <sup>th</sup> and Fremont.

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

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

Summary:

- The City performed 201 Stormwater inspections at 183 commercial and industrial facilities during FY 2016-2017.
- The City participated in a regional meeting with County and 17 other municipalities responding to the Regional Water Board (RWB) Compliance letter dated January 30, 2017 on February 15, 2017. The City prepared a separate response letter, dated March 20, 2017, describing the City's independent execution of C.4 inspections and request for records from County Environmental Health of the City of San Mateo C.4 and C.5 inspections they performed from FY 12-13 to FY 14-15. During the April 25, 2017 working meeting to discuss the Enforcement Response Plan (ERP) template updated by the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP), the City participated in discussions useful for modifying its ERP.
- The City also updated its Business Inspection Plan (BIP), which included revisions to the business categories to more closely align with the business types listed in MRP Section C.4.b.ii.(1). An updated list of all facilities and a list of facilities to inspect during the coming year (FY 2017/18) is included with the revised BIP.
- Inspectors received on-the-job training when opportunities were available. Training included shadowing on inspections, reading best management practices, review of the new enforcement response and business inspection plans. The City will continue to train its staff in FY 2017-2018 and will work with SMCWPPP and the Bay Area Stormwater Management Agencies Association (BASMAA) on pertinent regional inspector training.
- In addition to noting new businesses and closures while in the field as the primary means of identifying new businesses, in FY 2016-17 City staff continuously updated the inventory of all pertinent businesses within the City's jurisdiction and cross referenced with the Business Tax Certificates listing received annually from the Finance Department. The updated Facilities List has been included as an attachment to the updated BIP.
- City staff actively participate in the SMCWPPP Commercial, Industrial, and Illicit Discharge (CII) subcommittee.

Please refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 2016-17 Annual Report for a description of program activities county-wide.

**C.4.b.iii. ► Potential Facilities List**

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

See Attachment 1.

**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.

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

	Number	Percent
Total number of inspections conducted (C.4.d.iii.(2)(a))	201	
Number of enforcement actions or discreet number of potential and actual discharges	34	
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))	33	97%

Comments:

- The total number of inspections conducted includes Follow-Up inspections at facilities where an enforcement action was issued (other than a Verbal Warning). Enforcement actions reported are facilities where an actual or potential discharge was observed or where non-compliance with a previous enforcement action resulted in an escalation of enforcement.
- The 34 enforcement actions (excluding verbal warnings) include **23** Level-1 Written Warnings, **9** Level-2 Notices of Violation (NOV), and **2** Level-3 Failures to Comply/Citations.
- The total number of enforcements (34) were issued to 27 separate facilities. Five facilities were subject to progressive enforcement. Three received an NOV after a previous Written Warning, and two received Level 3 Citations after each had been issued a Written Warning and NOV.
- Nine (9) Verbal Warnings were recorded in FY 2016/17.

At all but one of the facilities, enforcement actions resulted in compliance within 10 working days or an otherwise timely manner. The City performed all follow-up inspections within the 10-day period. One facility did not respond in a timely manner due to a failure by their contractor to perform the required work as scheduled. This forced the business to reschedule the work for the earliest possible date, which fell outside of the 10 working day period. The work was completed and compliance was attained on the 13<sup>th</sup> working day. All facilities where enforcement actions were issued are currently in compliance.



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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>52</sup>	<b>Number of Enforcement Actions Taken</b>
Level 1	Written Warning	23
Level 2	Notice of Violation / Compliance Meeting	9
Level 3	Failure to Comply / Cost Recovery / Administrative Citation / Compliance Order	2
Level 4	Administrative Civil Penalty / Criminal Penalty / Injunctive Relief	0
<b>Total</b>		34

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

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

<b>Business Category</b> <sup>53</sup>	<b>Number of Actual Discharges</b>	<b>Number of Potential Discharges</b>
Food Service Facilities	2	18
Automotive Services	1	5
Grocery and Retail Markets	1	2
Other – Medical (2) & College (1)	1	2
Building Materials Retailers and Storage	0	1
Metals and Recycled Materials Collection	0	1

**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:

One facility was identified as a non-filer during scheduled inspections for fiscal year 2016-2017:  
 ABC Chauffeured Limousines, 15 S. Bayshore Blvd, San Mateo, CA 94401, SIC Code: 4119.

<sup>52</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>53</sup>List your Program's standard business categories.

<b>C.4.e.iii. ► Staff Training Summary</b>						
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Industrial/ Commercial Site Inspectors in Attendance</b>	<b>Percent of Industrial/ Commercial Site Inspectors in Attendance</b>	<b>No. of IDDE Inspectors in Attendance</b>	<b>Percent of IDDE Inspectors in Attendance</b>
In House: On-the job Stormwater Training	Ongoing	<ul style="list-style-type: none"> <li>• Shadowing on field inspections.</li> <li>• Document review.</li> <li>• Illicit discharge reporting and tracking.</li> <li>• Database and data entry training.</li> </ul>	2	100%	2	100%

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:

- City staff inspected 10 stormwater outfalls that discharge into the Marina Lagoon when the Lagoon water level was lowered for dock maintenance work. No illicit discharges were found.
- A vehicle fire on a Highway 92 overpass on the evening of October 31, 2016 resulted in diesel fuel being washed into Marina Lagoon by fire suppression activities (highway runoff drains to lagoon). A fuel oil sheen was reported in the Lagoon prompting deployment of containment booms to prevent the sheen from spreading further. The sheen had dissipated by the next day and the State of California Dept. of Fish and Wildlife concurred that the spill had been abated. The event reinforced City spill response procedures.
- The City of San Mateo continues to utilize its illicit discharge tracking system database and to provide educational materials to prevent future and/or further incidents from occurring as well as continuing with its collection system-screening program for Illicit Connections/ Discharges. Staff will continue to inspect Lagoon outfalls during winter draw-down periods for illicit connections/discharges.
- The City participated in the SMCWPPP Commercial, Industrial, and Illicit Discharge (CII) Subcommittee during FY 16-17.

Please refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 2016-17 Annual Report for description of activities performed in San Mateo at the countywide level.

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

Summary of any changes made during FY 16-17:  
 No Change.

**C.5.d.iii.(1)-(3) ► Spill and Discharge Complaint Tracking**

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

	Number	Percentage
Discharges reported (C.5.d.iii.(1))	87	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	25	28.7%

Discharges resolved in a timely manner (C.5.d.iii.(3))	85	97.7%
<p>Comments:</p> <p>Environmental Compliance staff investigate and follow-up with all reports of illicit discharges. Inspectors document and report all incidents, regardless of whether complaints are substantiated or whether a discharge actually occurs. If a discharge cannot be corroborated in the field, the "cause of discharge" is identified as "nothing found to abate" in the database and for reporting. Twenty-three percent of complaints received (20 out of 87) were unsubstantiated, and 67 were actual or potential discharges.</p> <p>All but two actual or potential discharges were resolved in a timely manner. The two discharges that were not resolved in a timely manner were both continuous discharges from potable water service laterals at residential locations. The City does not manage the potable water supply piping; it is managed by Cal Water who, at first, determined the discharges were groundwater upwelling. After demonstrating the presence of chloramines in the discharge, the repair work was scheduled. However, repairs were not completed until well after the 10-day period had passed. Both locations have since been repaired and all 67 discharges have been abated.</p>		

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

(a) Provide your agency's minimum standards and BMPs for various types of mobile businesses (C.5.e.iii.(1)(a))
<p>The City of San Mateo follows the minimum standards and BMPs described in the "Mobile Businesses - Best Management Practices" brochure developed by the SMCWPPP CII Subcommittee in March 2015 for the following mobile business categories: automobile washers/detailers, power washers, carpet cleaners, steam cleaners, and pet care services. The BMP brochure is included in the SMCWPPP Annual Report.</p>
(b) Provide your agency's enforcement strategy for mobile businesses (C.5.e.iii.(1)(b))
<p>The enforcement actions stormwater inspectors may take are detailed in our Enforcement Response Plan (ERP). Due to the unique nature of mobile businesses it can be difficult to track enforcement of a single business across multiple jurisdictions. The current strategy is for area agencies to share information on mobile business enforcement actions with the SMCWPPP CII Subcommittee facilitator. The Subcommittee facilitator periodically updates the Mobile Business Enforcement Information spreadsheet that resides on the members only section of the Program's website (flowstobay.org).</p> <p>City stormwater inspectors find mobile businesses improperly discharging wash water to the street, gutter, storm drain, etc. through complaint investigations or during routine field work. They then issue enforcement actions and track the facilities through their Illicit Discharge Detection and Elimination (IDDE) spill and discharge complaint tracking system according to MRP Provision C.5.d.</p> <p>Inspectors responded to five reports of a discharge from mobile businesses in 2016-17. Two were auto detailers, one a carpet cleaner, one a landscape contractor, and the fifth a pump truck service. One of the auto detailer businesses had departed the location prior to the inspector's arrival on scene. Enforcement actions were issued to the other four: two Level 1 Written Warnings and two Level 2 Notices of Violation. All four businesses were added into the County tracking spreadsheet (with the business information and the descriptions of discharge and enforcement</p>

action taken for each).	
(c) Provide a list and summary of the specific outreach events and education conducted by your agency to the different types of mobile businesses operating within your jurisdiction (C.5.e.iii.(1)(c))	
The City relied on SMCWPPP to develop a regional inventory of mobile businesses in the standard BMP categories listed in the "Mobile Businesses – Best Management Practices" brochure. The BMP brochure and a transmittal letter were mailed to the business. The Mobile Cleaner Businesses BMP brochure is posted on the SMCWPPP website. The CII Subcommittee also worked with the Public Information and Participation (PIP) Subcommittee to send outreach messages through social media. These activities are discussed in the SMCWPPP FY16-17 Annual Report.	
(d) Provide number of inspections conducted at mobile businesses and/or job sites in 2016-2017 (C.5.e.iii.(1)(d)):	5
(e) Discuss enforcement actions taken against mobile businesses in 2016-2017 (C.5.e.iii.(1)(e)) Enforcement actions are typically taken in response to a complaint or illicit discharge through our IDDE Program. Enforcement actions are tracked in the city's spill and discharge complaint tracking system as required by MRP Provision C.5.d.ii. In FY 16/17 four enforcement actions were issued to mobile businesses: two Level 1 Written Warnings were issued (auto detailer and pump truck businesses) for potential discharges and two Level 2 Notices of Violation were issued (landscape contractor and carpet cleaner) for actual discharges. At the same time, inspectors conducted outreach to all four businesses, providing each the mobile business brochure and discussing specific BMPs that can help them comply with stormwater regulations in the future.	
(f) List below or attach the list of mobile businesses operating within your agency's jurisdiction (C.5.e.iii.(1)(f)) In FY 16-17 the CII Subcommittee requested the Program compile a regional inventory of mobile businesses located in San Mateo County. The inventory was developed from individual city lists and internet searches of google, yelp and yellow pages. The inventory includes automotive washing, steam cleaning, power washing, pet grooming and carpet cleaning mobile businesses. The inventory will be periodically updated with mobile businesses that stormwater inspectors observe during routine field activities. The inventory is available to all County Permittees on the members-only webpage of the SMCWPPP website. The inventory is included in the SMCWPPP FY16-17 Annual Report.  As of June 30, 2017, there were a total of 159 mobile businesses listed in the SMCWPPP inventory list. Twelve (12) of the mobile businesses are based in the City: 7 surface cleaners, 4 painting contractors, and 1 auto detail/repair service. Forty-four (44) of the businesses do not specify a city of origin, and it is likely several could also be based in the City.	
(g) Provide a list and summary of the county-wide or regional activities conducted, including sharing of mobile business inventories, BMP requirements, enforcement action information, and education (C.5.e.iii.(1)(g))	
The City shares information with the SMCWPPP CII Subcommittee whenever the inspectors receive a complaint or issues an enforcement action to a mobile business so that they are included with the regional tracking spreadsheet. The City also utilizes the tri-fold handout prepared by SMCWPPP as outreach to mobile businesses to outline the BMPs required for conducting their business. Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 16-17 Annual Report for description of activities at the countywide or regional level.	

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.(3)(a)-(d) ▶ Site/Inspection Totals</b>			
<b>Number of active Hillside Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.(3)(a))</b>	<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.(3)(c))</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.(3)(b))</b>	<b>Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii.(3)(d))</b>
0	0	10	79
Comments: More than two hundred additional inspection of single family homes disturbing 100 ft <sup>2</sup> of soil or more were conducted this year. These inspections are not included in the summary statistics reported in this section.			

<b>C.6.e.iii.(3)(e) ▶ Construction Related Storm Water Enforcement Actions</b>		
	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>
Level 1 <sup>55</sup>	Verbal or Written Warning (in this report only written warnings are counted)	0 (1 verbal, immediately corrected)
Level 2	Notice of Violation/Abatement Notice	0
Level 3	Administrative Citation/Stop Work Order	0
Level 4	Administrative Civil Penalty/Criminal Penalty/Hearing to Revoke Permit	0
<b>Total</b>		<b>0</b>

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

<sup>55</sup>For example, Enforcement Level 1 may be Verbal Warning.

**C.6.e.iii.(3)(f) ▶ Illicit Discharges**

	<b>Number</b>
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.
	<b>Number</b>
<b>Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.(3)(g)).	0
<b>Total number of enforcement actions or discrete potential and actual discharges for the reporting year</b>	0
<b>Comments:</b> No violations recorded in the 2016-2017 reporting period.	

**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: <ul style="list-style-type: none"> <li>• Public Education of contractors and homeowners has increased awareness and compliance to avoid illicit discharges.</li> <li>• Site inspections numbers are consistent with the increase in construction projects.</li> <li>• No enforcement actions were taken during this reporting period.</li> </ul>

**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: <ul style="list-style-type: none"> <li>• The City inspected sites over one acre at least monthly during the wet season.</li> <li>• Over 200 inspections of low priority projects &gt; 100sf and &lt;1ac are routinely documented and tracked separately in the City's building permit tracking system called EnerGov.</li> </ul>

- Inspectors documented site visits on comprehensive storm water construction inspection forms, and utilized an electronic tracking system.
- Construction inspectors continued ongoing stormwater training and attended SMCWPPP New Development Subcommittee meetings.
- All large planning application projects have a comprehensive BMP plan sheet included as part of their construction drawings.

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

<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>
Stormwater Requirements for Construction Sites for CALBIG (California Building Inspection Group)	9/21/2016	<ul style="list-style-type: none"> <li>• Review of stormwater requirements for construction sites.</li> <li>• Documenting and tracking inspections.</li> <li>• When to take enforcement actions and when to escalate enforcement.</li> <li>• Tips for keeping stormwater programs in compliance.</li> <li>• Mandatory/updated SMCWPPP guidelines/resources.</li> </ul>	2 (4 other City staff attended)
SMCWPPP 2017 Construction Site Stormwater Compliance for Municipal Inspector Workshop	2/1/2017	<ul style="list-style-type: none"> <li>• Overview of requirements of MRP Provision C.6 for implementation/reporting.</li> <li>• Case Study of C.6 Inspection Coordination between Burlingame and CalTrans.</li> <li>• Inspecting Construction Sites: BMP Guidance and Checklist.</li> </ul>	4 (7 other City staff attended)
Stormwater Annual Report Workshop	7/26/2017	Annual report requirements and guidelines.	2 (2 other City staff attended)



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.

See Section 7 and Section 9 of the SMCWPPP FY 16-17 Annual Report for a description of activities conducted at Countywide level. City activities are described below.

**San Mateo Insider:** The City promoted Water Pollution Prevention via the San Mateo Insider Blog Series in the following editions:

[June 2017](#): Promotion of San Mateo Spring into Summer Parade and County Fair.

[May 2017](#): Sustainable Streets: highlighting Water Board grants funds acquired for 3 GI projects.

[July 2016](#): Protect the Bay: What Pollutes the Bay, and Water Conservation (trash, car pollutants, pharmaceuticals, pet waste, and mercury).

[July 2016](#): Water Pollution Prevention in San Mateo: SMCWPPP overview, car wash Program, pet waste bags, and water conservation.

**City Gram: September 2016** – Community Meetings on Potential Underground Wastewater Storage Sites (to reduce Sanitary Sewer Overflows), and 32<sup>nd</sup> Annual Bayfront Cleanup (at Ryder Park hot spot).

**October 2016** – Promotion of California Friendly Landscaping Class offered by California Water Service.

**Team Up to Clean Up:** a program meant to bring residents and neighborhoods together in a joint effort to eliminate litter in streets, storm drains, and waterways. Enthusiastic community members help facilitate litter reduction in San Mateo. The program flexibly enables any type of volunteer group, individual, or business to participate. Some of the ways to participate include:

- Organizing litter pick-up events (of which 8 were conducted by non-city staff in FY 2016-17).
- Adopt-a-block programs.
- Litter-Free schools &/or businesses.

How To Start A “Team Up To Clean Up” Group:

Connect with friends or neighbors who want to keep the City litter-free. Staff meet with residents to explore the possibilities of working together to keep the community clean and safe. The City provides guidelines for participation, volunteer waiver forms, trash collection forms and supplies, and coordinates for trash pickup. The City is also creating similar materials for a related volunteer cleanup program called Adopt-a-Drain, in which residents and businesses will adopt and clean local storm drains with City-provided supplies and guidance. If interested, residents can sign up to start a Team Up to Clean Up Group or join Adopt-a-Drain by emailing or calling: [volunteersource@cityofsanmateo.org](mailto:volunteersource@cityofsanmateo.org) or 650-522-7277.

**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 the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 16-17 Annual Report for a summary of activities. The table below represents events conducted by the City, independently of SMCWPPP-sponsored events.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
City of San Mateo 32 <sup>nd</sup> Annual Bayfront Cleanup, September 17, 2016 at Ryder Park	For shoreline, Marina Lagoon and San Mateo Creek cleanup, approximately 926 community volunteers came to clean up our shoreline and San Mateo Creek. Elementary, high school and college students, service groups, City HOA organizations, merchant groups and residents were represented. Outreach included City E Blast, flyers and e-notifications to all school groups, posters in public places (commercial sector, all City facilities, restaurants, markets, and nurseries), banners in high traffic areas, and presentations to local community organizations, e.g. 4,500 flyers and 100 posters to all public and private elementary schools within the San Mateo/Foster City School, 35 posters to local high school and College of San Mateo, and 75 posters to local merchants.	Success at reaching multiple audiences and ages. Established community partnerships that grow each year. Major schools and community organizations had representation at the event. Approximately 7,000 gallons of trash was collected.
Music in the Park	Seven-week music series every Thursday night from June 23 to August 18 sponsored by Parks Department from 6:00 to 8:00 pm. Approximately 1,500 residents (kids, adults, seniors) attend. Food vendors offer fare. Eight clearly labeled recycling stations are set up in Central Park for compost/recycling and garbage. Announcements are made before, during and after the event reminding everyone to clean up afterwards and recycle and compost. City staff monitor the stations and educate participants as to what trash should go where.	Great community event. Since the carts used in the recycling stations are the same as those used at home by residents, they are very familiar with what goes where and there is virtually no debris or litter left on the ground after the event. Each year depending on the weather and type of music offered the size of the audience varies between 1,200 to 2,000. The music series is now litter free, with over 80% of diversion of waste from landfill at each event.
City Services Academy Presentation	Presented the City's waste diversion and recycling efforts to 36 attendees of the City's informational program.	36 civic-minded residents attended and learned about waste management progress and strategies they can disseminate.

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**C.7 – Public Information and Outreach**

Recology Garbage Bill Insert Dissemination	Garbage bill insert regarding October Recycling Event for E Waste, Shredding and Goodwill donation mailed to all City solid waste ratepayers.	City-wide outreach for annual e-waste/other recycling event including flyers sent to 20,531 homeowners for each event.
E-Waste Recycling and Paper Shredding Event in Beresford Park Parking Lot, October 22, 2016	Team Up to Clean Up event recruited volunteers to recycle e-waste, shred paper, etc.	900 volunteers collected: 43 CRTs weighing 2,017 lbs; 59 flat screens weighing 1,149 lbs; 1,386 lbs of CPUs; 149 lbs of laptops; 5,813 lbs of miscellaneous e-waste; 386 total feet of fluorescent tubes (12-2 ft tubes, 6-3 ft tubes, 60-4 ft tubes, and 13-8 ft tubes); 167 Light Bulbs (CFL's and incandescents); 96 lbs of batteries; and 10,020 lbs of shredded paper.

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

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

See the C.7 Watershed Stewardship Collaborative Efforts section of SMCWPPP FY 16-17 Annual Report for a summary of activities.

**C.7.f. ► School-Age Children Outreach**

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

See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities. See below for activities conducted independently or coordinated with other agencies/entities and the City.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
School/Business Tours	The goal of the Shoreway Environmental Tour Program is to promote the theme of resource conservation and waste reduction.	30 tours given to 28 City schools, one camp group and one business group for a total of 482 participants from the following locations: Elementary- Stanbridge Academy, George Hall, Sunnybrae, St. Matthews, Laurel, Park, Grace Lutheran, Fiesta Gardens, Bayside Stem Academy; One Step Beyond—Adults with Disabilities; Kidzjet Summer Camp; and Businesses- Backblaze.	Pre and post tour surveys and curriculum packets are administered to the teachers. There are lesson plans and quizzes to prepare the students for the tour. The post tour packet has activities such as "Class Reflection Worksheet" and a "Pledge to Waste Nothing" continuing the discussion of resource conservation, with pledge of action.

Section 9 – Provision C.9 Pesticides Toxicity Controls

<b>C.9.a. ► Implement IPM Policy or Ordinance</b>							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?						<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
If no, explain:							
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
<b>Trends in Quantities and Types of Pesticide Active Ingredients Used<sup>56</sup></b>							
	<b>Amount<sup>57</sup></b>						
	<b>FY 15-16</b>	<b>FY 16-17</b>	<b>FY 17-18</b>	<b>FY 18-19</b>	<b>FY 19-20</b>	<b>FY 20-21</b>	
<b>Organophosphates</b>							
<b>Active Ingredient Chlorpyrifos</b>	None	None					
<b>Active Ingredient Diazinon</b>	None	None					
<b>Active Ingredient Malathion</b>	None	None					
<b>Pyrethroids (see footnote #57 for list of active ingredients)</b>							
<b>Active Ingredient Cyfluthrin</b>	None	0.234 oz					
<b>Carbamates</b>							
<b>Active Ingredient Carbaryl</b>	None	None					
<b>Active Ingredient Aldicarb</b>	None	None					
<b>Fipronil</b>	None	0.02912 oz					
<b>Indoxacarb</b>	Reporting not required in FY 15-16	0.048 oz and 120 mg					

<sup>56</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

<b>Diuron</b>	Reporting not required in FY 15-16	None				
<b>Diamides</b>	Reporting not required in FY 15-16	None				
<b>Active Ingredient Chlorantraniliprole</b>		None				
<b>Active Ingredient Cyantraniliprole</b>		None				
<p><b>Note:</b>                  The City's service provider Donovan's Pest Control used Cy-Kick CS Controlled Release Insecticide, containing Cyfluthrin, for ant control around the exterior of the Main Library on 8 occasions during FY 16-17. Another City service provider, Western Exterminator, used Termidor SC, containing Fipronil, for one-time spot treatment of drywood termites in the front-office wall of the City's Senior Center during FY16-17. Given high staff turnover, training for Project Managers related to IPM policy and contract specification requirements has been inconsistent. The City has only recently been able to request and obtain records for the above work; and has a plan to address the issue moving forward to ensure that contractors obtain City staff approval prior to using pesticides, and demonstrate that IPM techniques were used. The City is currently reaching out to these service providers for clarification as to why those two aforementioned products were used. The City is also conducting training of City PM staff related to requiring and managing contracts and communication with and actively monitoring contractors, ranging from conducting field visits to records retention and review. The City hired a Stormwater Program Coordinator in early 2017, and will therefore have additional resources and oversight regarding IPM policy implementation and training.</p> <p><b>IPM Tactics and Strategies used:</b></p> <ul style="list-style-type: none"> <li>• Use of non-chemical strategies such as pulling, scarifying, and mulching weeds.</li> <li>• Use of least toxic chemicals and non-pesticide alternatives whenever possible.</li> </ul>						

**C.9.b. ► Train Municipal Employees**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	12
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	12
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100%
Type of Training: All employees attended the Pesticide Handlers Annual Safety Training in March, 2017. Employees who possess Applicator Certificates also	

regularly attend Pesticide Applicators Professional Association trainings, SMCWPPP trainings (e.g., IPM Workshop on March 8, 2017), and California Association of Pest Control Advisors trainings. These cover safety, laws and regulations, and also satisfy minimum contact-hour requirements necessary for biannual renewal of applicator certificates.

**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?	X	Yes		No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	X	Yes		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>Contracts with pest management companies require that least-toxic chemicals and non-pesticide alternatives are used whenever feasible. Contractors planning to utilize a particular pesticide for the first time will notify the Project Manager. All contractors must prepare and submit monthly pesticide use reports, listing all pesticides used, amount, and locations applied. Training is in progress to ensure that City staff monitor and enforce contractor compliance with the City's IPM Policy and IPM technique-based contract specifications. City staff is committed to improving procedures related to conveying the need for compliance to contractors. The City will ensure compliance via meetings, phone calls, and/or emails; checking for and prohibiting use of pesticides of concern and pesticides in general when IPM techniques can be used, through field assessments and reviewing contractors' submitted pesticide use reports monthly to ensure completion and veracity of information regarding applied pesticide type, amount, and locations. City staff will also thoroughly discuss with contractors how non-chemical IPM strategies such as caulking, baiting, pulling, scarifying, and mulching weeds should be considered prior to use of pesticides. Verification that the contractors implement IPM actions occurs through the City's Parks &amp; Recreation Landscape Maintenance Coordinator's and/or Building Maintenance Supervisor's active management of pesticide application contracts and communication with contractors to ensure IPM techniques are being used.</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?		Yes	X	No
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<p><b>If yes, summarize the communication. If no, explain.</b>          See Section 9 of the SMCWPPP FY 16-17 Annual Report for summary of communication with the San Mateo County Agricultural Commissioner.</p>				
<p>Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire?</p>	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
<p>If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.          N/A</p>				

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

<p>Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.</p>
<p>Summary: See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 16-17 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

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

<p>Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); <b>AND/OR</b> reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.</p>
<p>Summary: See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 16-17 Annual Report for a summary of public outreach to residents who hire pest control and landscape professionals.</p>

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

<p>Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); <b>AND/OR</b> reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.</p>
<p>Summary: See the C.9 Pesticides Toxicity Control section of SMCWPPP FY 16-17 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.</p>



**C.9.f. ► Track and Participate in Relevant Regulatory Processes**

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

Summary: During FY 16-17, we participated in regulatory processes related to pesticides through contributions to the 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, including whether the 70% mandatory trash load reduction deadline was attained. If not attained, attach and include reference to a Plan to comply with the deadline in a timely manner, which should include the Permittee's plan and schedule to install full capture systems/devices.

<b>Trash Load Reductions</b>	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to <b>Trash Full Capture Systems</b> (as reported C.10.b.i)	22.8%
Percent Trash Reduction in all TMAs due to <b>Control Measures Other than Trash Full Capture Systems</b> (as reported in C.10.b.ii) <sup>58</sup>	34.2%
Percent Trash Reduction due to <b>Jurisdictional-wide Source Control Actions</b> (as reported in C.10.b.iv) <sup>1</sup>	10.0%
<b>SubTotal for Above Actions</b>	<b>67.0%</b>
<b>Trash Offsets (Optional)</b>	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	5.6%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	0%
<b>Total (Jurisdictional-wide) % Trash Load Reduction in FY 16-17</b>	<b>72.6%</b>

**Discussion of Trash Load Reduction Calculation and Attainment of the 70% Mandatory Deadline:**

The City attained and reported a 60% trash load reduction in its FY 15-16 Annual Report, achieving the non-mandatory performance guideline of 60% by July 1, 2016. In FY 16-17, the City attained a 73% trash load reduction (including trash offsets), exceeding the mandatory trash load reduction requirement of 70% by July 1, 2017. Descriptions of the actions taken to reduce trash in the City are summarized in this section of the Annual Report. Methods used to calculate the reduction are consistent with the methods described in the MRP. See section C.10.b.i for description of the three trash booms, which contribute 9.8% of the 22.8% total reduction attributed to trash full capture systems.

<sup>58</sup> See Appendix 10-1 for changes in trash levels by TMA between 2009 and FY 16-17.

<b>C.10.a.iii. ► Mandatory Trash Full Capture Systems</b>		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 16-17, during FY 16-17, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
<b>Type of System</b>	<b># of Systems</b>	<b>Areas Treated (Acres)*</b>
<b>Installed Prior to FY 16-17</b>		
Connector Pipe Screens (Public)	143	200.2
Low Impact Development (Private)	1	83.7
Trash Booms (Public)	2	1025.7**
<b>Installed in FY 16-17</b>		
Trash Booms (Public)	1	496.7***
<b>Total for all Systems Installed To-date</b>	<b>147</b>	<b>284.1</b>
<b>Treatment Acreage Required by Permit (Population-based Permittees)</b>		<b>82</b>
<b>Total # of Systems Required by Permit (Non-population-based Permittees)</b>		<b>N/A</b>

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

\*\*In addition to the total acreage reported as treated by traditional full capture systems, a total of **4,103** acres of land is treated by two trash booms operated on 16<sup>th</sup> Avenue Channel and Laurel Creek. In accordance with the MRP definition of full capture systems, only ¼ of the catchment area treated by trash booms can be credited toward meeting the trash management area requirement of Permit Provision C.10.a. For these booms, this area is **1026** acres.

\*\*\* In addition to the total acreage reported as treated by traditional full capture systems, a total of **1,987** acres of land is treated by a trash boom on the 19<sup>th</sup> Avenue Channel. In accordance with the MRP definition of full capture systems, only ¼ of the catchment area treated by trash booms can be credited toward meeting the trash management area requirement of Permit Provision C.10.a. For this boom, the area is **497** acres.

<b>C.10.b.i. ► Trash Reduction - Full Capture Systems</b>					
Provide the following:					
1) Jurisdiction-wide trash reduction in FY 16-17 attributable to trash full capture systems implemented in each TMA; 2) The total number of full capture systems installed to-date in your jurisdiction; 3) The percentage of systems in FY 16-17 that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained; 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.					
<b>TMA</b>	<b>Jurisdiction-wide Reduction (%)</b>	<b>Total # of Full Capture Systems</b>	<b>% of Systems Exhibiting Plugged/Blinded Screens or &gt;50% full in FY 16-17</b>	<b>Summary of Maintenance Issues and Corrective Actions</b>	
<b>1</b>	8.4%				
<b>2</b>	2.1%				
<b>3</b>	1.7%				
<b>4A</b>	0.0%				
<b>4B</b>	0.5%				
<b>5</b>	0.2%				
<b>Total</b>	<b>22.8%</b>				

				<p>needed. Appendix A of the Operations and Maintenance Manual contains Operations and Maintenance Checklists, and is available upon request.</p> <p><b>Trash Booms:</b></p> <p>The City's vegetation management contractor (Aquatic Environments, Inc.), as part of their algae-removal work described in Section C.10.e, inspects the trash boom on the Lagoon downstream from Laurel Creek weekly, and maintains it on an as needed basis. The trash booms on the 19<sup>th</sup> Ave. Channel and the 16<sup>th</sup> Ave. Channel are maintained by City staff, with trash/debris removal (by vacuuming) occurring monthly, or as needed.</p>
<p><b>Certification Statement:</b></p> <p>The City of San Mateo 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.</p>				

\* The total jurisdiction-wide reduction reported for full capture systems includes a 9.8% reduction associated with trash booms operated on 16<sup>th</sup> Avenue Channel, 19<sup>th</sup> Avenue Channel and Laurel Creek. The three booms, installed within the past five years, retain trash, algae and other matter flowing from the three relevant creeks/channels. The accumulated debris is vacuumed out or otherwise removed, usually monthly or as needed as per the above table. Vacuuming is facilitated by the City's usage of a stringer line curvature for the booms that best traps the trash and increases ease of vacuuming.

**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
<b>Jurisdiction Wide</b>	<p><b>Enhanced Street Sweeping</b></p> <ul style="list-style-type: none"> <li>• Created the "My Street" webpage, in October 2011. This online tool allows residents view street sweeping and leaf collection days/times: <a href="http://50.63.60.127/mystreet/index.html">http://50.63.60.127/mystreet/index.html</a>.</li> <li>• Coordinated with the solid waste collection agency (Recology) in September 2011 to revise street sweeping and garbage collection schedules so that, to the extent possible, conflicts between garbage pick-up and street sweeping are reduced, thereby improving the quality of the sweep.</li> <li>• Restructured current program to minimize inconvenience to residents and make it easier for them to voluntarily comply with the street sweeping schedule and move their vehicles from the curb. This includes sweeping within an established two-hour window, as well as limiting the sweeping to one side of the street on a given day, thereby allowing residents to park on the opposite side. Residents were notified by post card of their sweeping schedule and the sweeping schedule for the opposite side of the street.</li> </ul>

	<ul style="list-style-type: none"> <li>Improving City street sweeping program to move from bi-weekly sweeping of entire city to a system based on location's Trash Generation Category and usage of increased signage, outreach and enforcement. Low generation areas will see reduced frequency outside of leaf season (April-October), while North Central will receive biweekly instead of weekly sweeping. The freed-up sweeping resources will be used to increase sweeping of overpasses, sound walls, El Camino Real, and other high trash generating areas. Additional mandatory restrictive signage will be installed, to be complemented with public outreach in the form of mailers, meetings and other communications, enhanced Police Department enforcement (to be offset by citation revenues), and modified My Street route schedules. Program changes are to be implemented by December 2017.</li> <li>July 2016 – June 2017 collected approximately 400 sweeper loads totaling 2000 cubic yards of material removed from City streets through street sweeping.</li> <li>Began tracking number of street sweeping parking enforcements issued per year. Increased number of parking enforcement tickets issued between pre-MRP and current reporting year by approximately 7%. The City issued 4,164 parking tickets in FY 16-17 related to violations of "no-parking street sweeping" signs.</li> </ul> <p><b>Anti-Scavenging Ordinance adopted by City Council on 5/18/2015</b></p> <ul style="list-style-type: none"> <li>Adopted an Ordinance to amend the San Mateo Municipal Code Chapter 7.32 "Garbage" by adding a new section with regard to prohibiting scavenging from recycling containers and revising other sections of the code to align with these changes. This ordinance was needed to address the illegal scavenging problems in San Mateo, which led to increased amounts of litter occurring from scavenging activities. The ordinance also required water-tight containers. The Ordinance can be found at: <a href="http://www.cityofsanmateo.org/DocumentCenter/Home/View/45772">http://www.cityofsanmateo.org/DocumentCenter/Home/View/45772</a> .</li> </ul> <p><b>Litter Workgroup Participation and Leadership</b></p> <ul style="list-style-type: none"> <li>The City of San Mateo participated in and took a leadership role in the development of a Countywide Litter Workgroup, focused mainly on container management and coordination of waste haulers. San Mateo already has coordinated efforts for trash audits at commercial and residential customers, coordinated with Recology. For details regarding this group, reference the SMCWPPP FY 16-17 Annual Report.</li> </ul> <p><b>Team Up to Clean Up</b></p> <ul style="list-style-type: none"> <li>Continued Team Up to Clean Up, a program meant to bring residents and neighborhoods together in a joint effort to eliminate litter in our streets, storm drains, and waterways. We seek enthusiastic community members that want to help lead the charge against litter reduction in San Mateo. Our program is designed as a flexible one, to enable any type of volunteer group, individual, or business to participate. A Community Kick-Off Meeting was held in October 2015. Some of the ways to participate include, organizing litter pick-up events, adopt-a-block programs, and Litter-Free schools &amp;/or businesses. In FY 16-17, volunteer groups picked up a total of approximately 14,101 gallons of trash from San Mateo streets and waterways. Public Works has taken on a Saturday Weed and Trash abatement program, in which employees target selected Weed and Trash hot spots throughout the city along with completion of service requests provided by the residents. The program runs every Saturday from 7am-3pm. There are 18 areas identified as hot spots for high foot traffic and dumping along with weeds. We determine which site to hit for each weekend by doing a visual inspection during the week to set up the crew. City crews picked up an additional 21,280 gallons of trash and 18,880 gallons of weeds/debris via on-land cleanups conducted on the weekends. Examples of Team up to Clean Up successes can be found within the individual TMA actions listed below, or Trash Reduction Offsets Section C.10.e for Shoreline Cleanups.</li> </ul> <p><b>Illegal Dumping Activities:</b></p> <ul style="list-style-type: none"> <li>1,211 reports of illegal dumping reported; all reports were addressed within 24 hours of being reported.</li> </ul>
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	<ul style="list-style-type: none"> <li>• There were 373 reports of illegal dumping less than the prior year due to preventive actions, e.g., placement of seven cameras (in areas of known high activity of illegal dumping) and 425 <i>Notices of Abatement</i> were sent to property owners when the debris was directly in front of their property since July 2016. The dumping completely stopped or was greatly reduced in each area where the cameras are placed. Over 90% of property owners took responsibility for the debris removal at each location where an abatement notice was sent with the result of the activity either completely stopping or reoccurrences being greatly reduced.</li> </ul> <p><b>Storm Drain Inlet Cleaning:</b></p> <ul style="list-style-type: none"> <li>• Catch basin cleaning is handled once a year, with the City cleaning the 5,435 catch basins throughout the City last year.</li> </ul> <p><b>City Waste Facilities:</b></p> <ul style="list-style-type: none"> <li>• Conducted physical audit of all 85 City garbage cans in public areas with input from Recology.</li> <li>• Performed 26 waste audits at city facilities, putting new signage in all locations.</li> <li>• Trained and retrained staff at the Parks Department Corporation Yard, Senior Center, the Police Department and Special Events Group regarding recycling, compost and waste diversion.</li> </ul>
<p><b>TMA 1</b></p>	<ul style="list-style-type: none"> <li>• El Dorado Street between Second and Fifth Avenues received new signage regarding no parking during street sweeping hours.</li> <li>• Continued a “Keep Downtown Clean” campaign for the merchants and a DSMA Ambassador Program.</li> <li>• Improved bin/container management – retrofitting existing bins with dual-stream lids, revising bin locations, mapping bin locations, implementing liner replacement program, and adding rain-bonnets for City bins.</li> <li>• Commercial Garbage Audits: 29 Businesses in our downtown as part of a beautification project were audited for garbage service and adjustments were made including the addition of recycling and compost services when needed.</li> <li>• Relocation of 9 city garbage cans for increased pedestrian use, including retrofitted dual stream City cans for both garbage and recycling.</li> <li>• Anti-littering and illegal dumping enforcement activities.</li> <li>• Presentation to the North B Street merchants regarding recycling, compost, and waste diversion approximately 20 attendees (October 2015).</li> <li>• Team Up to Clean Up Activities:       <ul style="list-style-type: none"> <li>○ Every Monday and Thursday as of March 17, 2016, Workers Resources Center has at minimum two volunteers from the center participate in our Team Up to Cleanup Campaign in our Downtown area. Their Center is located in our downtown. Volunteers pick up litter in high traffic areas in our downtown for two hours every Monday and Thursday. Key locations are: South B Street from 3rd Ave to 5th Ave, 3rd Ave from El Camino Real to B St., 4th Ave from El Camino Real to B St, 5th Ave from El Camino Real to B St, 4th Ave from Fremont to Delaware, 3rd Ave from Fremont to Delaware.</li> </ul> </li> <li>• The Downtown Cleaning Task Group, comprised of City and DSMA staff and downtown merchants, met quarterly in FY 16-17. The following was accomplished: continued sidewalk and streets cleaning services five days a week; weekly pressure washing of sidewalks; utilized a second cleaning crew; and undertook quarterly walks around the downtown to scope out all areas of need. Developed with Recology, the solid waste service provider, new garbage/recycling stations to be piloted in the downtown to increase garbage capacity, offer recycling options, and reduce trash overflow. The Task Group members, along with Recology, also met with merchants individually regarding clean storefronts, reviewing best practices regarding waste diversion and cleanliness throughout the year.</li> <li>• Additional detail provided in the Long-Term Trash Load Reduction Plan.</li> </ul>

<p><b>TMA 2</b></p>	<ul style="list-style-type: none"> <li>• City staff successfully negotiated the maximum annual reimbursable amount prescribed by an Agreement with Caltrans to \$40,000 for street sweeping. The City will now be able to recover actual costs, resulting in the addition of approximately \$17,000 in revenue to the Street Sweeping Program.</li> <li>• Team Up to Clean Up Activities in TMA 2:             <ul style="list-style-type: none"> <li>o On-land cleanups – The City is cleaning medians and sound walls, exploring opportunities for groups to perform on-land trash cleanups, and coordinating with SamTrans on ways to improve their maintenance and service schedules and the current conditions of their garbage cans at bus stops along State Routes 82 and 92.</li> <li>o Hillsdale Mall is implementing internal procedures for on-land litter pickup including routinely cleaning bus stops in front of the mall.</li> <li>o Garvey Way – 3-4 volunteers from City staff or the Post Office picked up 6-7 cubic yards of litter on 3 separate occasions.</li> </ul> </li> <li>• Commercial garbage audits: Commercial businesses were audited for garbage service and adjustments were made including the addition of recycling and compost services when needed.</li> <li>• Hired a contractor to clean along 25th Ave, a residential business area, to include the cleaning of all sidewalks and City garbage cans, along with replacing all garbage can liners in FY 16-17.</li> <li>• Improved bin/container management – The City is coordinating with SamTrans on bins at bus stops. Public cans on 25<sup>th</sup> Avenue are serviced three times per week. Worked with the merchants to make sure they have adequate service, by relocating city garbage cans for increased pedestrian use and increasing awareness to reduce the potential of contamination, all with the goal of increasing diversion.</li> <li>• Targeted plan at Home Depot: Placed protection around the storm drains, with gardeners doing twice weekly cleaning. Exchanged plastic recycling carts for metal bin, and continued a compost program (started in 2014).</li> <li>• Increased Recycling at Corporation Yard:             <ul style="list-style-type: none"> <li>o Added additional 1 – 6 cubic yard recycling box for single stream recycling serviced one time a week (August 2014).</li> </ul> </li> <li>• Additional detail provided in the Long-Term Trash Load Reduction Plan.</li> </ul>
<p><b>TMA 3</b></p>	<ul style="list-style-type: none"> <li>• Street Sweeping - City began targeting areas known to generate high levels of garbage/public dumping with enhanced street sweeping.</li> <li>• Commercial and multi-family dwelling garbage audits: Commercial and multi-family dwellings were audited for garbage service and adjustments were made including the addition of recycling and compost services when needed.</li> <li>• On-land cleanups – Hot spot cleanup and advertising of cleanup events was continued. Additionally, the City hired a contractor to pick-up trash at the following locations/frequencies:             <ul style="list-style-type: none"> <li>o Twice per month: Railroad Ave and Poplar Ave, Railroad Ave and Santa Inez Ave, Railroad Ave and Tilton Ave, Railroad Ave and Monte Diablo Ave, 3rd Ave Bike lane Between 101 and Norfolk St, Poplar Ave from Bay Shore to Cavanaugh St, and Monte Diablo Ave Overpass.</li> </ul> </li> <li>• Improved bin/container management – Beginning in 2010 the franchise contracted waste hauler's containers have lids and are watertight per the requirements of the Solid Waste Franchise Collection Agreement. During FY 16-17 the City relocated three city garbage cans additional cans for increased pedestrian use along E. 3rd and 4th Ave gateway entrance and exit to downtown from HWY 101.</li> <li>• Hillsdale Garden Apartments procured new garbage enclosures including switching to bins with closed lids from previous cart service. Hillsdale Garden Apartments has reduced their weekly trash generation (January 2011-June 2013) by approximately 50%. There have been no trash overflows due to their enhanced efforts.</li> </ul>



	<ul style="list-style-type: none"> <li>Illegal Dumping: Staff reports and records by address all illegal dumping location in the City each year. Beginning March 2016, the City began sending a "Notice of Order to Abate a Public Nuisance" to property owners where illegal dumping was directly in front of their property. Property owners are given 48 hours to abate. Seven portable surveillance cameras are placed in areas of high illegal dumping for prevention and enforcement. Dumping has decreased in all locations to date due to the presence of the cameras.</li> </ul> <table border="1" data-bbox="493 418 1921 695"> <thead> <tr> <th>Address of Camera</th> <th>Reports of Illegal Dumping from July 1, 2015 to June 30, 2016</th> <th>Reports of Illegal Dumping from July 1, 2016 to June 30, 2017</th> </tr> </thead> <tbody> <tr> <td>721 N. Amphlett/College Av</td> <td>17</td> <td>9</td> </tr> <tr> <td>35 N. Amphlett/Tilton*</td> <td>34</td> <td>23</td> </tr> <tr> <td>753 N. Amphlett</td> <td>19</td> <td>2</td> </tr> <tr> <td>411 East Santa Inez</td> <td>14</td> <td>2</td> </tr> <tr> <td>1508/1510 S. Claremont</td> <td>24</td> <td>4</td> </tr> <tr> <td>1460 E. Poplar/Kingston</td> <td>13</td> <td>0</td> </tr> <tr> <td>460 Studio Circle</td> <td>38</td> <td>5</td> </tr> </tbody> </table> <p>Team Up to Clean Up Activities (See Jurisdiction Wide section above for Program Description)</p> <ul style="list-style-type: none"> <li>Partnering with Downtown San Mateo Merchants Association (DSMA) and Caltrans to "Adopt an Interchange" at 101/3<sup>rd</sup> Avenue off-ramps, "entryway to downtown".</li> </ul>	Address of Camera	Reports of Illegal Dumping from July 1, 2015 to June 30, 2016	Reports of Illegal Dumping from July 1, 2016 to June 30, 2017	721 N. Amphlett/College Av	17	9	35 N. Amphlett/Tilton*	34	23	753 N. Amphlett	19	2	411 East Santa Inez	14	2	1508/1510 S. Claremont	24	4	1460 E. Poplar/Kingston	13	0	460 Studio Circle	38	5
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1460 E. Poplar/Kingston	13	0																							
460 Studio Circle	38	5																							
<p><b>TMA 4</b></p>	<ul style="list-style-type: none"> <li>Improved bin/container management – installed new clearly labeled recycling stations (recycling, compost, garbage) in all public areas at all Rec Centers, Main Library and City Hall. Brought in event carts for special events at parks monitored and maintained by City staff, and purchased vault-style bin for outlying parks. Added sixth exterior recycling station at Parkside Aquatic Park, which replaced open top containers, serviced by hauler seven times a week during peak season.</li> <li>Six in-ground 300-gallon garbage cans were placed in remote City Park Department-maintained locations near bodies of water where there were no prior City garbage receptacles for public use.</li> <li>The City has been able to increase waste diversion to approximately 80% diversion depending on the type of event by these efforts. Music in the Park occurs every Thursday night in Central Park from 6pm to 8pm, for which there is an established park event Recycling Station Program. Seven sets of solid waste carts are at the park for all events taking place in the park including the Central Park Music Series. One set consists of one cart each for recycling, organic waste, and garbage, with sets placed by City staff prior to the event for best use, monitored during the event and brought to the service area after the event to ensure no residual debris or litter is on the ground from event and park is clean. We average 80% waste diversion rate for all City sponsored events. City staff sets up recycling stations (consisting of recycling, compost, and garbage collection carts) for best use for attendees and food vendors. Staff monitor the stations through event, works with attendees/vendors to use the appropriate solid waste cart, and continual announcements from the band and sponsors from the stage focus on proper waste disposal, reinforcing recycling, composting, and being a "litter free event."</li> </ul> <p>Team Up to Clean Up Activities (See Jurisdictional Wide for Program Description)</p> <ul style="list-style-type: none"> <li>Cleanup events at Ryder Park: See Section C.10.e for additional Shoreline Cleanups performed at Parks.</li> </ul>																								

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

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 16-17 attributable to trash management actions other than full capture systems implemented in each TMA.

		Summary of On-land Visual Assessments <sup>60</sup>			
		Street Miles Assessed	% of Applicable Street Miles Assessed	Ave. # of Assessments Conducted at Each Site <sup>61</sup>	
<b>1</b>	0.19	0.13	67.81%	3.0	0.3%
<b>2</b>	14.18	2.47	17.40%	4.9	23.1%
<b>3</b>	25.87	0.00	0.00%	0.0	0.0%
<b>4A</b>	2.42	1.03	42.46%	5.0	0.2%
<b>4B</b>	1.36	0.62	45.68%	6.0	3.6%
<b>5</b>	3.00	0.55	18.44%	2.7	6.9%
<b>Total</b>		<b>4.80</b>	<b>-</b>	<b>-</b>	<b>34.2%</b>

<sup>59</sup> Linear feet are defined as the street length and do not include street median curbs.

<sup>60</sup> Assessments conducted between July 2015 and July 2017 are assumed to be representative of trash levels in FY 16-17 and were therefore used to calculate the jurisdictional-wide reductions reported in this section.

<sup>61</sup> Each assessment site is roughly 1,000 feet in length.

<b>C.10.b.iv ► Trash Reduction – Source Controls</b>					
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.					
<b>Source Control Action</b>	<b>Summary Description &amp; Dominant Trash Sources and Types Targeted</b>	<b>Evaluation/Enforcement Method(s)</b>	<b>Summary of Evaluation/Enforcement Results To-date</b>	<b>% Reduction</b>	<b>Total Reduction Credit (%)</b>
<b>Single Use Bag Ordinance</b>	<p>The Plastic Bag Ban addresses plastic bag trash from all sources including pedestrian, vehicles, container management, and illegal dumping. The City Council adopted an Ordinance banning Single-Use Plastic Carryout Bags on May 6, 2013, which went into effect 30 days later. The Ordinance can be found here: <a href="http://acode.us/codes/sanmateo/view.php?topic=5-5_86&amp;frames=off">http://acode.us/codes/sanmateo/view.php?topic=5-5_86&amp;frames=off</a></p> <p>Retail shoppers have the option of bringing their own reusable bags. Retailers will charge a minimum of \$0.25 for a requested recycled paper bag or reusable bag. Exemptions apply for restaurants and nonprofit charitable organizations, as well as businesses that use produce and meat bags, garment cleaning bags and pharmaceutical bags. Additional information on the City's website can be found here: <a href="http://www.cityofsanmateo.org/index.aspx?nid=2539">http://www.cityofsanmateo.org/index.aspx?nid=2539</a>.</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County, including the City of San Mateo. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the County also tracked the number of complaints by customers.</p> <p>The results of assessments conducted by the County are assumed to be representative of all SMCWPPP Permittees, including the City of San Mateo, given the consistency between the scope, implementation, and enforcement of the ordinances. San Mateo and the County adopted the same ordinance.</p> <p>The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> <li>1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA;</li> <li>2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report.</li> <li>3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by CEH. This is conservative estimate given that in FY 13-14 CEH only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.</li> </ol> <p>This results in an 86% effectiveness in reducing bags (90% x 95%).</p> <p>This corresponds to a 2014 San Mateo County Bag Report indicating that orders for bags by retailers to supply their customers dropped approximately 84%.</p>	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City's/County's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City/County concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City's ordinance. Single-use plastic bags were previously among the most comment item found at litter cleanup events, and there has been a significant change since the Single Use Bag Ban went into effect. As reported in C.10.b.iii, single-use plastic bags are no longer a dominant type of trash found at our Trash Hot Spots.</p>	7%	

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

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

<p><b>Expanded Polystyrene Food Service Ware Ordinance</b></p>	<p>The EPS ban addresses expanded polystyrene foam food service ware as trash from all sources including pedestrian, vehicles, container management, and illegal dumping. The City Council adopted the Ordinance banning Polystyrene on May 6, 2013, which went into effect 30 days later. <a href="http://www.cityofsanmateo.org/DocumentCenter/View/37233">http://www.cityofsanmateo.org/DocumentCenter/View/37233</a>.</p> <p>Restaurants and groceries with delis that have not already elected to use less harmful packaging for the safety of their customers, will be required to use more environmentally-friendly packaging. Please read San Mateo County's ordinance for full details.</p>	<p>Although the City has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation of the City's ordinance is similar to the City of Los Altos' and Palo Alto's.</p> <p>The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> <li>1) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA;</li> <li>2) 80% of EPS food ware distributed by food vendors or sold via stores in the City/County is affected by the implementation of the ordinance; and</li> <li>3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.</li> </ol>	<p>Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	<p>5%</p>	
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**C.10.c. ► Trash Hot Spot Cleanups**

Provide the FY 16-17 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 16-17.

			Volume of Trash Removed (cubic yards)				
			FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
SMO01	N	9/17/2016	2.1	1.2	0.6	2.2	1.8
SMO02	N	10/12/2016	1.0	1.0	3.5	1.1	0.8
SMO03	N	10/12/2016	2.7	2.4	5.6	11.4	1.5

<b>C.10.d. ► Long-Term Trash Load Reduction Plan</b>	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.	
<b>Description of Significant Revision</b>	<b>Associated TMA</b>
In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Section 4450 through 4461, the construction, modification, or alteration 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., street and sidewalks) surrounding these parcels remain as jurisdictional on the City's baseline trash generation maps.	All applicable

<b>C.10.e. ► Trash Reduction Offsets (Optional)</b>			
<p>Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 16-17. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved <u>by the Water Board Executive Officer</u>, 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.</p>			
<b>Offset Program</b>	<b>Summary Description of Actions and Assessment Results</b>	<b>Volume of Trash (CY) Removed/Controlled in FY 16-17</b>	<b>Offset (% Jurisdiction-wide Reduction)</b>

C.10.e. ► Trash Reduction Offsets (Optional)																																																																							
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<b>Additional Creek and Shoreline Cleanups (Max 10% Offset)</b>	Ryder Park – San Mateo Creek and SF Bay Shoreline <ul style="list-style-type: none"> <li>This location is cleaned at least twice per year; once during the annual Bayfront Cleanup (Coastal Cleanup Day), and at least once more as part of the City's Team Up to Clean Up volunteer program.</li> </ul> Laurelwood Park – Cleaned twice per year as part of the City's Team Up to Clean Up program, borders Laurel Creek. Marina Lagoon Shoreline <ul style="list-style-type: none"> <li>Various locations throughout Marina Lagoon are cleaned at least twice per year; once as part of the annual Bayfront Cleanup (Coastal Cleanup Day), and at least once more as part of the City's Team Up to Clean Up volunteer program.</li> <li>Aquatic Environments, Inc. (AEI) has been contracted over the past decade to perform IPM-based control of nuisance plant growth, monitoring, and reporting to reduce Marina Lagoon algae. In addition to harvesting algae, they also continue to collect and sort trash through usage of airboats, skiffs and an Aquamog. They recorded the below volumes of trash removed during the past FY.</li> </ul>	93.5	5.6%*																																																																				
	<table border="1"> <thead> <tr> <th>Location</th> <th>Date</th> <th>Number of Volunteers/ Name of Contractor</th> <th>Volume of Trash Removed</th> </tr> </thead> <tbody> <tr> <td>Ryder Park and Marina Lagoon (Kimberly Lane/Harbortown HOAs)</td> <td>9/17/16</td> <td>926</td> <td>2595 gallons + 22 CY</td> </tr> <tr> <td>Laurelwood Park</td> <td>9/17/16</td> <td>12</td> <td>3 CY</td> </tr> <tr> <td>Laurelwood Park</td> <td>9/30/16</td> <td>17</td> <td>686 gallons</td> </tr> <tr> <td>Marina Lagoon Zone A</td> <td>2/8/17</td> <td>AEI</td> <td>960 gallons</td> </tr> <tr> <td>Marina Lagoon Zones A/B</td> <td>2/10/17</td> <td>AEI</td> <td>640 gallons</td> </tr> <tr> <td>Marina Lagoon Zones A/C/E</td> <td>2/13/17</td> <td>AEI</td> <td>960 gallons</td> </tr> <tr> <td>Marina Lagoon Zones C/D/E</td> <td>2/14/17</td> <td>AEI</td> <td>320 gallons</td> </tr> <tr> <td>Marina Lagoon Zone A</td> <td>2/15/17</td> <td>AEI</td> <td>400 gallons</td> </tr> <tr> <td>Marina Lagoon Zones E/F</td> <td>2/21/17</td> <td>AEI</td> <td>960 gallons</td> </tr> <tr> <td>Marina Lagoon Zones D/E</td> <td>2/23/17</td> <td>AEI</td> <td>800 gallons</td> </tr> <tr> <td>Marina Lagoon Zone A</td> <td>2/24/17</td> <td>AEI</td> <td>640 gallons</td> </tr> <tr> <td>Ryder Park</td> <td>2/24/17</td> <td>2</td> <td>270 gallons + 3 CY</td> </tr> <tr> <td>Marina Lagoon (Harbortown HOA)</td> <td>3/25/17</td> <td>36</td> <td>3 CY</td> </tr> <tr> <td>Marina Lagoon Zones A/E/F</td> <td>4/18/17</td> <td>AEI</td> <td>5.3 CY</td> </tr> <tr> <td>Marina Lagoon Zone A</td> <td>4/20/17</td> <td>AEI</td> <td>5.3 CY</td> </tr> <tr> <td>Marina Lagoon Zone E</td> <td>4/21/17</td> <td>AEI</td> <td>6.2 CY</td> </tr> </tbody> </table>	Location	Date	Number of Volunteers/ Name of Contractor	Volume of Trash Removed	Ryder Park and Marina Lagoon (Kimberly Lane/Harbortown HOAs)	9/17/16	926	2595 gallons + 22 CY	Laurelwood Park	9/17/16	12	3 CY	Laurelwood Park	9/30/16	17	686 gallons	Marina Lagoon Zone A	2/8/17	AEI	960 gallons	Marina Lagoon Zones A/B	2/10/17	AEI	640 gallons	Marina Lagoon Zones A/C/E	2/13/17	AEI	960 gallons	Marina Lagoon Zones C/D/E	2/14/17	AEI	320 gallons	Marina Lagoon Zone A	2/15/17	AEI	400 gallons	Marina Lagoon Zones E/F	2/21/17	AEI	960 gallons	Marina Lagoon Zones D/E	2/23/17	AEI	800 gallons	Marina Lagoon Zone A	2/24/17	AEI	640 gallons	Ryder Park	2/24/17	2	270 gallons + 3 CY	Marina Lagoon (Harbortown HOA)	3/25/17	36	3 CY	Marina Lagoon Zones A/E/F	4/18/17	AEI	5.3 CY	Marina Lagoon Zone A	4/20/17	AEI	5.3 CY	Marina Lagoon Zone E	4/21/17	AEI	6.2 CY		
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<b>Direct Trash Discharge Controls (Max 15% Offset) – Not Applicable</b>																																																																							



\* Reductions associated with additional creek and shoreline cleanups are based on the amount of trash removed via the accounting formula included in the Permit for the 2019 mandatory trash load reduction deadline (10:1 offset), vs. the 3:1 offset allowed for the 2016 performance guideline and 2017 mandatory trash load reduction deadline. Using the permitted 3:1 offset, the reduction could have been 18.8%, placing the City at an 85.8% overall reduction. However, the City would rather face the reality of future restrictions and not overestimate our reduction for the current milestone. The City reserves the right to adjust the reduction accordingly, based on achieving future compliance deadlines according to permit requirements.

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 16-17.<sup>62</sup>

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	0	13	97	0	111	103	1	6	0	111	8.4%	103	6	1	0	111	0.3%	8.8%
2	134	394	305	0	832	158	393	282	0	832	2.1%	501	279	52	0	832	23.1%	25.2%
3	472	607	285	0	1,365	505	590	270	0	1,365	1.7%	505	590	270	0	1,365	0.0%	1.7%
4A	6	30	5	0	41	7	29	5	0	41	0%	16	21	4	0	41	0.2%	0.2%
4B	53	176	32	0	261	75	154	32	0	261	0.5%	155	102	4	0	261	3.6%	4.1%
5	4,058	26	83	0	4,168	4,061	26	80	0	4,168	0.2%	4,130	38	0	0	4,168	6.9%	7.2%
Totals	4,724	1,246	807	0	6,777	4,909	1,193	674	0	6,777	22.8%*	5,411	1,035	331	0	6,777	34.2%	57.0%*

\* The total percent reduction from full capture includes 9.8% reduction associated with three trash booms operated on 16th Avenue Channel, 19th Avenue Channel and Laurel Creek.

<sup>62</sup> Numbers reported for each TMA may not exactly sum to totals due to rounding.

Section 11 - Provision C.11 Mercury Controls

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

See the Program's FY 2016-17 Annual Report for:

- Documentation of mercury control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology<sup>63</sup> was used to calculate the mercury load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated mercury load reduced by each control measure); and
- Supporting data and information necessary to substantiate the load reduction estimates.

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

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

X	Yes		No
---	-----	--	----

**C.11.e. ► Implement a Risk Reduction Program**

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

<sup>63</sup>BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

Section 12 - Provision C.12 PCBs Controls

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

See the Program's FY 2016-17 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 Methodology<sup>64</sup> was used to calculate the PCBs load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated PCBs load reduced by each control measure); and
- Supporting data and information necessary to substantiate the load reduction estimates.

If the regional and countywide PCBs load reductions required by C.12.a are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?	X	Yes		No
--	---	-----	--	----

<sup>64</sup>BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

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

Does your agency plan to seek exemption from this requirement?

Yes

No

**Guidance:** If the above answer is **No** then further information need not be provided here.

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

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

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

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

Section 13 - Provision C.13 Copper Controls

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

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

Summary:

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

**C.13.b.iii. ► 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:

Upon review of our Provision C.5 illicit discharge inspection data, zero discharges from residential pools occurred in FY 16-17 resulting in zero enforcement actions. Outreach materials (Our Water Our World, "Maintenance Tips for Pools, Spa's, and Fountains) are available as needed to inform residents of the potential for copper in the discharges from their pools.

**C.13.c.iii. ► Industrial Sources Copper Reduction Results**

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary:

The City does not have any industrial sources of copper. During the reporting period The City inspected 49 commercial automotive facilities and 32 other commercial facilities with copper potential including machine shops, metal fabricators, HVAC contractors, etc. The City issued 21 enforcement actions for these types of commercial businesses, ranging from verbal warnings to fines/fees for violations related to BMP non-compliance. Violation types included washing vehicles outdoors, outdoor auto related work and materials storage, etc. All violations were ultimately corrected, resulting in BMPs being implemented and reduction of potential copper discharges.

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:

See Section C.9.e.ii of SMCWPPP's FY 16-17 Annual Report for a description of SMCWPPP's activities related to point-of-purchase outreach which promotes less toxic pest control and landscape management. See Section C.7 of SMCWPPP's FY 16-17 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](http://www.flowstobay.org)).

In addition, the City promoted the following:

San Mateo Insider: The City promoted Water Pollution Prevention via the San Mateo Insider Blog Series in the following editions:

[June 2017](#): Promotion of San Mateo Spring into Summer Parade and County Fair.

[May 2017](#): Sustainable Streets: highlighting Water Board grants funds acquired for three GI projects.

[July 2016](#): Protect the Bay: What Pollutes the Bay, and Water Conservation (trash, car pollutants, pharmaceuticals, pet waste, and mercury).

[July 2016](#): Water Pollution Prevention in San Mateo: SMCWPPP overview, Car Wash Program, Pet Waste Bags, and Water Conservation.

City Gram- October 2016 – Promotion of California Friendly Landscaping Class offered by California Water Service.

The City's website: <http://www.cityofsanmateo.org/index.aspx?NID=2714> includes promotion of:

- SMCWPPP Rain Barrel Program.
- Dog waste bag giveaway.
- CalWater Rebates and Services, including residential, commercial, and Turf Replacement Rebate Programs.
- Water Conservation Regulations.



Attachment 1  
Potential Facilities List FY 17-18  
Section C.4.b.iii

<b>FACILITY NAME</b>	<b>ADDRESS</b>	<b>CITY</b>
3 BEES COFFEE HOUSE	224 03RD AV E	SAN MATEO
31ST UNION	5 ELLSWORTH ST S	SAN MATEO
3RD AV SPORTS BAR & GRILL	77 03RD AV E	SAN MATEO
7 STARS FOOD DELI & LIQUOR	2200 EL CAMINO REAL S	SAN MATEO
99 RANCH MARKET	1070 FOSTER CITY BLVD	FOSTER CITY
A & R AUTO BODY	1215 RAILROAD ST S	SAN MATEO
ABBOTT MIDDLE SCHOOL	600 36TH AV W	SAN MATEO
ABC AUTO SHOP	4007 PACIFIC BLV	SAN MATEO
ABC CAFÉ	210 03RD AV E	SAN MATEO
ABC CHAUFFEURED LIMOUSINES	15 BAYSHORE BLV S	SAN MATEO
ABC SEAFOOD RESTAURANT	973 HILLSDALE BLV E	FOSTER CITY
ADVANCED TOWING	24 AMPHLETT BLV S	SAN MATEO
AH SAM INC	2645 EL CAMINO REAL S	SAN MATEO
AIRPORT TOWING	403 01ST AV	SAN MATEO
AJISEN RAMEN SAN MATEO	211 03RD AV E	SAN MATEO
AKI AUTO SERVICE	122 DELAWARE ST S	SAN MATEO
AKIZU SUSHI BAR AND GRILL	1457 BEACH PARK BLV	FOSTER CITY
ALADDIN GOURMET	208 HILLSDALE BLV E	SAN MATEO
ALDO'S PIZZA	600 NORFOLK ST S	SAN MATEO
ALFREDO'S AUTO REPAIR	316 08TH AV	SAN MATEO
ALL CAR AUTO BODY	501 09TH AV	SAN MATEO
ALL MAKES AUTO BODY SHOP	71 21ST AV	SAN MATEO
ALL SPICE	1602 EL CAMINO REAL S	SAN MATEO
ALL-STAR CLEANERS	2499 EL CAMINO REAL S #C	SAN MATEO
ALL-TERATION & DRY CLEANING	18 25TH AV E	SAN MATEO
ALTERNATIVE BMW SERVICE	3999 PACIFIC BLV	SAN MATEO
AMA TIRES & WHEELS	525 04TH AV E	SAN MATEO
AMERICAN EAGLE ROOFING & SHEET METAL INC	28 25TH AV E	SAN MATEO
AMERICAN STAR MARINE	850 AMPHLETT BLV S	SAN MATEO
AMERICANO DELI AND GRILL	224 HILLSDALE BLV E	SAN MATEO
AMERICAS BEST VALUE INN	140 BAYSHORE BLV N	SAN MATEO
AMERICA'S HOUSE	1440 CARY AV	SAN MATEO
AMICI'S EAST COAST PIZZERIA	69 03RD AV E	SAN MATEO
AMIGOS GRILL	2974 NORFOLK ST S	SAN MATEO
AMOUR AMOUR	305 04TH AV E	SAN MATEO
ANASTASIAS COIN LAUNDRY	1410 CARY AVE	SAN MATEO
ANDERSEN BAKERY & CAFÉ	198 HILLSDALE MALL	SAN MATEO
ANDES CAFÉ	2317 EL CAMINO REAL S	SAN MATEO
ANTOINES COOKIE SHOP	220 02ND AV	SAN MATEO

ANTOJITOS SALVADORENOS AMINTA	397	CLAREMONT ST S	SAN MATEO
ANTONES BAR	32	37TH AV	SAN MATEO
APPLE FRITTER	1901	NORFOLK ST S	SAN MATEO
APPLEBLOM JEWELRY CO	82	03RD AV E	SAN MATEO
ARAGON HIGH SCHOOL	900	ALAMEDA DE LAS PULGAS	SAN MATEO
ARAGON VETERINARY CLINIC	819	B ST S	SAN MATEO
ARCO	300	DELAWARE ST S	SAN MATEO
ARMADILLO WILLY'S BARBECUE	2260	BRIDGEPOINTE PKWY	SAN MATEO
ASADA AUTO SERVICE	1035	AMPHLETT BLV N	SAN MATEO
AT AUTO CARE	402	DELAWARE ST S	SAN MATEO
AT THE SHOP	1000	CLAREMONT ST S	SAN MATEO
AT&T CALIFORNIA - P3664	262	19TH AV E	SAN MATEO
AT&T CONSTRUCTION	1901	PACIFIC BLV	SAN MATEO
ATLAS AUTOGLASS	1008	CLAREMONT ST S	SAN MATEO
ATRIA HILLSDALE	2883	NORFOLK ST S	SAN MATEO
ATTIC & B STREET STATION	234	B ST S	SAN MATEO
AUDUBON ELEMENTARY SCHOOL	841	GULL AV	FOSTER CITY
AURICAL COMPANY	147	KINGSTON AV N	SAN MATEO
AUTO EXPERTS	3825	EL CAMINO REAL S	SAN MATEO
AUTO MEDICS	330	CLAREMONT ST S	SAN MATEO
AUTO METAL SERVICE	84	21ST AV E	SAN MATEO
AUTOMOTIVE CITY	308	07TH AV, STE B	SAN MATEO
AUTOSPORTS EXCLUSIVE	1030	CLAREMONT ST S	SAN MATEO
AUTOTECH MOTOR SERVICE	601	CLAREMONT ST S	SAN MATEO
AUTOTRONICS AUTO REPAIR	609	CLAREMONT ST S	SAN MATEO
AUTOZONE #2854	3880	EL CAMINO REAL S	SAN MATEO
AVENUE LIQUOR	336	NORFOLK ST S	SAN MATEO
AY CARAY TAQUERIA	478	NORFOLK ST S	SAN MATEO
AZIZA PIZZA CAFÉ	430	NORFOLK ST S	SAN MATEO
B STREET & VINE	320	B ST S	SAN MATEO
B-2 AUTO INC.	315	08TH AV	SAN MATEO
BALTICA	33	25TH AV W	SAN MATEO
BAMBU DESSERTS & DRINKS	153	B ST S	SAN MATEO
BANGKOK PATIO	615	03RD AV E, # D	SAN MATEO
BARKERBLUE	363	AMPHLETT BLV N	SAN MATEO
BARNES & NOBLE CAFÉ #2936	11	HILLSDALE BLV W	SAN MATEO
BASKIN ROBBINS #187-31 FLAVOR	133	03RD AV E	SAN MATEO
BAY MEADOWS CHEVRON	300	HILLSDALE BLV E	SAN MATEO
BAY VIEW CAFÉ	2121	EL CAMINO REAL S	SAN MATEO
BAY WATCH RESTAURANT	201	02ND AV	SAN MATEO

BAYSHORE AUTO BODY	1041	AMPHLETT BLV N	SAN MATEO
BAYSIDE 76 SERVICE	1890	NORFOLK ST S	SAN MATEO
BAYSIDE BUILDING MATERIALS	2075	NORFOLK ST S	SAN MATEO
BAYSIDE MECHANICAL, INC	333	AMPHLETT BLV N	SAN MATEO
BAYSIDE MIDDLE SCHOOL	2025	KEHOE AV	SAN MATEO
BAYWOOD ELEMENTARY SCHOOL	600	ALAMEDA DE LAS PULGAS	SAN MATEO
BEARD PAPA'S SWEETS	365	02ND AV	SAN MATEO
BED BATH & BEYOND	2280	BRIDGEPOINT PKWY	SAN MATEO
BEETLE CLINIC	911	CLAREMONT ST S	SAN MATEO
BEL MATEO BOWL	4330	OLYMPIC AVE	SAN MATEO
BEN TRE VIETNAMESE CUISINE	213	02ND AV	SAN MATEO
BENNER AUTOMOTIVE	1044	CLAREMONT ST S	SAN MATEO
BERESFORD ELEMENTARY SCHOOL	300	28TH AV W	SAN MATEO
BEST IMAGE	1007	RAILROAD AV S	SAN MATEO
BEST OF BURMA	146	03RD AV E	SAN MATEO
BEVERAGES & MORE	342	HILLSDALE BLV E	SAN MATEO
BIG 5 SPORTING GOODS STORE #92	2825	EL CAMINO REAL S	SAN MATEO
BIG E AUTOMOTIVE	310	09TH AV	SAN MATEO
BIG LETTUCE	3174	CAMPUS DR	SAN MATEO
BIG O TIRES & SERVICE CENTER	2160	EL CAMINO REAL S	SAN MATEO
BILL'S HOFBRAU	11	B ST S	SAN MATEO
BJ'S RESTAURANT	2206	BRIDGEPOINTE PKWY	SAN MATEO
BLOCK 34	34	04TH AV E	SAN MATEO
BLUE BIRD CLEANERS	60	42ND AV W	SAN MATEO
BLUE SKY CLEANERS	200	02ND AV	SAN MATEO
BO JONSSON'S AUTO	111	20TH AV E	SAN MATEO
BOB GALLI AUTO REPAIR	109	17TH AV	SAN MATEO
BOB PENINSULA AVE LIQUOR	522	PENINSULA AV	SAN MATEO
BOB REED AUTO SERVICE	1641	PALM AV	SAN MATEO
BOBABIA	271	BALDWIN AV	SAN MATEO
BODY STUDIO FOR FITNESS, THE	1455	BEACH PARK BLV	FOSTER CITY
BOILING POINT	111	4TH AV E	SAN MATEO
BOMBAY GARDEN	172	03RD AV E	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215	BRIDGEPOINTE PKWY	SAN MATEO
BONCHON	220	B ST S	SAN MATEO
BONNE SANTE	219	SAN MATEO DR S	SAN MATEO
BOREL CLEANERS	67	BOVET RD	SAN MATEO
BOREL MIDDLE SCHOOL	425	BARNESON AV	SAN MATEO
BOREL SQUARE UNION 76	1626	EL CAMINO REAL S	SAN MATEO
BOURBON STREET	1377	WAYNE WY	SAN MATEO

BREWER ISLAND ELEMENTARY SCHOOL	1151	POLYNESIA DR	FOSTER CITY
BROOKSIDE SKILLED NURSING	2620	FLORES ST	SAN MATEO
BROTHERS AUTO ENTERPRISE, INC	1002	CLAREMONT ST S	SAN MATEO
BUCKYS COCKTAIL LOUNGE	101	SOUTH BLV	SAN MATEO
BUDGET TRUCK RENTAL	1133	CHESS DR	FOSTER CITY
BUNGALOW GROCERY	230	BARNESON AV	SAN MATEO
BURGER KING #3323	2817	EL CAMINO REAL S	SAN MATEO
BURI TARA THAI CUISINE	939	EDGEWATER BLV, #A	FOSTER CITY
BURLINGAME INDEPENDENT	850	AMPHLETT BLV S	SAN MATEO
BZ BEE MARKET	2322	EL CAMINO REAL S	SAN MATEO
C & T AUTOMOTIVE	1950	LESLIE ST	SAN MATEO
CAFÉ 2K	2000	ALAMEDA DE LAS PULGAS	SAN MATEO
CAFÉ 400	400	EL CAMINO REAL S #125	SAN MATEO
CAFÉ SAVINI	950	TOWER LANE	FOSTER CITY
CAFÉ TSUI WAH	2946	NORFOLK ST S	SAN MATEO
CAKE CREATIONS	705	BERMUDA DR	SAN MATEO
CAL PAC ROOFING	1122	5TH AV E	SAN MATEO
CALBIOREAGENTS, INC	3182	CAMPUS DR #368	SAN MATEO
CALIFORNIA CUISINE	1862	NORFOLK ST S	SAN MATEO
CALIFORNIA HEARING CENTER	88	SAN MATEO DR N	SAN MATEO
CALIFORNIA PIZZA KITCHEN	100	HILLSDALE MALL	SAN MATEO
CALIFORNIA WATER SERVICE CO	345	DELAWARE ST N	SAN MATEO
CALIFORNIA WATER SERVICE CO MPS 29	0	BROADVIEW CT	SAN MATEO
CALTRANS MAINT YARD	380	FOSTER CITY BLV	FOSTER CITY
CAMPUS CAFÉ	2955	CAMPUS DR, STE. 101	SAN MATEO
CAREY SCHOOL	1	CAREY SCHOOL LN	SAN MATEO
CARL'S JR RESTAURANT	1140	TRITON DR	FOSTER CITY
CARNEY REFRIGERATION	1031	AMPHLETT BLV N	SAN MATEO
CARRERA MOTORS	26	CLAREMONT ST S	SAN MATEO
CARVAN AUTO	4001	EL CAMINO REAL S	SAN MATEO
CELIA'S MEXICAN RESTAURANT	504	PENINSULA AVE	SAN MATEO
CELIA'S MEXICAN RESTAURANT	3190	CAMPUS DR	SAN MATEO
CENTENNIAL MONTESSORI	27	10TH AV	SAN MATEO
CENTERWOOD LIQUORS	23	LAURIE MEADOWS DR	SAN MATEO
CENTRAL MARKET	517	B ST S	SAN MATEO
CENTRAL PARK BISTRO	181	04TH AV E	SAN MATEO
CENTURY CENTER CAFÉ	1450	FASHION IS BLV	SAN MATEO
CENTURY THEATRES (CENTURY 12 SAN MATEO)	320	02ND AV	SAN MATEO
CFOOD CRUSH	251	B ST S	SAN MATEO
CHA EXPRESS	212	03RD AV E	SAN MATEO

CHALET TICINO	1058	SHELL BLV C	FOSTER CITY
CHAMPAGNE SEAFOOD RESTAURANT	88	04TH AV E	SAN MATEO
CHAN WEI BISTRO	152	SOUTH BLVD	SAN MATEO
CHARLIE'S TAQUERIA	725	B ST S	SAN MATEO
CHARM THAI EATERY	1428	EL CAMINO REAL S	SAN MATEO
CHATIME	969	EDGEWATER BLV, #A	FOSTER CITY
CHAVEZ SUPERMARKET	500	NORFOLK ST S	SAN MATEO
CHEESE PLEASE INC	211	12TH AV	SAN MATEO
CHEESECAKE FACTORY	398	HILLSDALE SHOPPING CENTER	SAN MATEO
CHEESESTEAK SHOP, THE	206	B ST S	SAN MATEO
CHEF ZHAO BISTRO	2450	EL CAMINO REAL S	SAN MATEO
CHEFS CORNER	3158	CAMPUS DR	SAN MATEO
CHENNAI CLUB, THE	2299	EL CAMINO REAL S	SAN MATEO
CHEVRON OIL STOP	2009	EL CAMINO REAL S	SAN MATEO
CHEVRON U.S.A. #92038	790	POLHEMUS RD	SAN MATEO
CHEZ NICOLE DONUTS	640	03RD AV E	SAN MATEO
CHICKEN PHO YOU	250	B ST S	SAN MATEO
CHILD NUTRITION SUPPORT CENTER	1146	19TH AV	SAN MATEO
CHILTON AUTOBODY SAN MATEO	401	01ST AV	SAN MATEO
CHINA BEE RESTAURANT	31	B ST S	SAN MATEO
CHIPOTLE MEXICAN GRILL #1517	2019	CHESS DR	SAN MATEO
CHIPOTLE MEXICAN GRILL #1853	251	03RD AV E	SAN MATEO
CHIPOTLE MEXICAN GRILL #2028	1050	PARK PLACE	SAN MATEO
CHOW DOWN CATERING	1064	SHELL BLV, STE G	FOSTER CITY
CITY OF SAN MATEO CORP YARD	1949	PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO PARKS YARD	2001	PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO WWTP	2050	DETROIT DR	SAN MATEO
CLAREMONT AUTOMOTIVE	945	CLAREMONT ST S	SAN MATEO
CLAY OVEN CUISINE OF INDIA	78	03RD AV E	SAN MATEO
CLEAN MACHINE CAR WASH	1620	DELAWARE ST S	SAN MATEO
CLEANING BY EDDIE	1114	EL CAMINO REAL S	SAN MATEO
CLEARWATER CAR WASH	341	HILLSDALE BLV E	SAN MATEO
CLUB SHOREVIEW	596	NORFOLK ST S	SAN MATEO
COBANI GYRO & KEBAB	8	25TH AV W	SAN MATEO
COLD STONE CREAMERY	375	02ND AV	SAN MATEO
COLLEGE OF SAN MATEO (CAMPUS)	1700	HILLSDALE BLV W, BLDG 7	SAN MATEO
COLLEGE PARK ELEMENTARY SCHOOL	715	INDIAN AV, #A	SAN MATEO
COLLEGE PLAZA SHELL AUTO CARE	1400	HILLSDALE BLV W	SAN MATEO
COMEBUY	206	HILLSDALE MALL #2398	SAN MATEO
CONDON & SONS	117	25TH AV E	SAN MATEO

CONSUMERS LIQUOR	220	POPLAR AV	SAN MATEO
CONTI CAR CARE	316	NORFOLK ST S	SAN MATEO
COOKING PAPA	949	EDGEWATER BLV	FOSTER CITY
CORNER BAKERY CAFÉ #1567	977	HILLSDALE BLV E	FOSTER CITY
COSTCO WHOLESALE # 147	1001	METRO CENTER BLV	FOSTER CITY
COSTELLI & PARDINI'S	2002	PALM AV	SAN MATEO
COUNTER SAN MATEO, THE	41	HILLSDALE BLV W	SAN MATEO
COURTYARD BY MARRIOTT FOSTER CITY	550	SHELL BLVD	FOSTER CITY
COYOTE POINT MARINA	1900	COYOTE POINT DR	SAN MATEO
COYOTE POINTS INN	480	BAYSHORE BLV N	SAN MATEO
CRAWFISH FUSION	401	03RD AV E	SAN MATEO
CRAY CLEANERS	33	37TH AV W	SAN MATEO
CREAM	134	B ST S	SAN MATEO
CROWNE PLAZA HOTEL	1221	CHESS DR	FOSTER CITY
CRYSTAL CLEANING CENTER	110	DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS FISH AND POULTRY	116	DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS PET HOSPITAL	122	DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS SHOPPING CENTER	100	DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS UNION OIL	700	POLHEMUS RD	SAN MATEO
CRYSTAL SPRINGS WINE & SPIRITS	740	POLHEMUS RD	SAN MATEO
CUBAN KITCHEN	3799	EL CAMINO REAL S	SAN MATEO
CURRY UP NOW	129	B ST S	SAN MATEO
CURVEBALL FOOD TRUCK	237	WOODBIDGE CIR	SAN MATEO
CVS PHARMACY #9554	77	BOVET RD	SAN MATEO
CVS PHARMACY #9833	4242	EL CAMINO REAL S	SAN MATEO
CVS PHARMACY #9879	987	HILLSDALE BLV E	FOSTER CITY
CVS PHARMACY #9940	872	DELAWARE ST S	SAN MATEO
CVS/PHARMACY #9977	124	DE ANZA BLV	SAN MATEO
D & D AUTO BODY	1124	BAYSWATER	SAN MATEO
DAIKI SUSHI	2075	EL CAMINO REAL S	SAN MATEO
DASH JAPANESE TAPAS & OMAKASE	204	2ND AV E, #A	SAN MATEO
DE LUX CLEANERS	1058	SHELL BLV	FOSTER CITY
DE MARTINI/ARNOTT PAINTING CO INC	1026	IDAHO ST N	SAN MATEO
DEANS AUTO BODY	1029	AMPHLETT BLV N	SAN MATEO
DEANS PRODUCE	44	04TH AV E	SAN MATEO
DECCAN DENTAL	1528	EL CAMINO REAL S	SAN MATEO
DEL MOTORS	308	07TH AV	SAN MATEO
DELA, INC.	408	09TH AV E	SAN MATEO
DELAWARE SMOG PROS	300	DELAWARE ST S	SAN MATEO
DELIGHTS BY LISA BAKERY	25	25TH AV W	SAN MATEO

DENNY'S RESTAURANT #171	2920	NORFOLK ST S	SAN MATEO
DESSERT REPUBLIC	138	MAIN ST	SAN MATEO
DIAMOND MOTORS	1217	RAILROAD AV, S	SAN MATEO
DIANDA'S ITALIAN AMER PASTRY	117	DE ANZA BLV	SAN MATEO
DINO MOTORS	1321	RAILROAD AV S	SAN MATEO
DOLLAR WAREHOUSE	116	25TH AV E	SAN MATEO
DOMINO'S PIZZA	169	04TH AV E	SAN MATEO
DON'S OF SAN MATEO	130	AMPHLETT BLV S	SAN MATEO
DONUT DELITE	57	B ST S	SAN MATEO
DOUBLE E AUTO SERVICE INC	1005	RAILROAD AV S	SAN MATEO
DOWNTOWN TIKI LOUNGE, THE	144	B ST S	SAN MATEO
DRAEGERS SUPERMARKET (& VIOGNIER REST.)	222	04TH AV E	SAN MATEO
DUCKY'S CAR WASH	716	SAN MATEO DR N	SAN MATEO
DUNN-EDWARDS PAINTS #155	3580	EL CAMINO REAL S	SAN MATEO
DURANGO MINI MARKET	602	04TH AV E	SAN MATEO
DWF IV 1300 EL CAMINO, LLC	1300	EL CAMINO REAL S	SAN MATEO
E & J AUTO REPAIR	317	NORFOLK ST S	SAN MATEO
EARTHBAR	4	04TH AV E	SAN MATEO
EASY RENT-A-CAR	1436	03RD AV E	SAN MATEO
EC AUTO	1044	CLAREMONT ST S, STE A	SAN MATEO
EDEN SILK ROAD CUISINE	231	ELLSWORTH AV S	SAN MATEO
EGGETTES	47	B ST S	SAN MATEO
EL PALENQUE TAQUERIA	15	KINGSTON ST N	SAN MATEO
EL RANCHITO	138	B ST N	SAN MATEO
EL RINCONSITO CATRACHO	85	B ST N, #2	SAN MATEO
EL SINALOENSE RESTAURANT	1622	PALM AV	SAN MATEO
EL TORITO #7131	388	VINTAGE PARK DR	FOSTER CITY
EL TORO MEAT MARKET #2	142	B ST N	SAN MATEO
EMC CORPORATION	777	MARINERS ISLAND BLV	SAN MATEO
ENTERPRISE RENT A CAR	477	HILLSDALE BLV E	SAN MATEO
ENTERPRISE RENT-A-CAR	923	CLAREMONT ST S	SAN MATEO
ENVIROTECH AUTOMOTIVE	1761	LESLIE ST	SAN MATEO
ESPETUS CHURRASCARIA	710	B ST S	SAN MATEO
ESPOSTO'S DELICATESSAN	59	BOVET RD	SAN MATEO
EURASIAN AUTO REPAIR	635	CLAREMONT ST S	SAN MATEO
EUREST DINING (VISA USA)	900	METRO CENTRE BLV	FOSTER CITY
EUROCRAFT AUTO BODY	649	CLAREMONT ST S	SAN MATEO
EUROPEAN CAR CARE	316	06TH AV	SAN MATEO
EUROPEAN MOTORS	408	01ST AV	SAN MATEO
EVERYBODY'S MARKET	916	04TH AV E	SAN MATEO



EVERYDAY BEIJING	637	B ST S	SAN MATEO
EXTENDED STAY	1830	GATEWAY DR	SAN MATEO
EXXON	404	19TH AV E	SAN MATEO
EY LABORATORIES INC	107	AMPHLETT BLV N	SAN MATEO
FAMILY CLEANERS	412	03RD AV E	SAN MATEO
FERNANDO'S RESTAURANT	63	37TH AV W	SAN MATEO
FIERO CAFFE	106	EL CAMINO REAL S	SAN MATEO
FIESTA CLEANERS	769	BERMUDA DR	SAN MATEO
FIESTA GARDENS ELEMENTARY	1001	BERMUDA DR	SAN MATEO
FIESTA LATINA	1424	CARY AV	SAN MATEO
FIRESTONE TIRE #012688	2180	EL CAMINO REAL S	SAN MATEO
FIRST VEHICLE SERVICES	1949	PACIFIC BLV	SAN MATEO
FISH MARKET RESTAURANT	1855	NORFOLK ST S	SAN MATEO
FIVE GUYS	933	HILLSDALE BLV E	FOSTER CITY
FLETCH'S	385	02ND AV	SAN MATEO
FORTUNE STAR CHINESE CUISINE	2216	EL CAMINO REAL S	SAN MATEO
FORTUNE STAR RESTAURANT	173	25TH AV W	SAN MATEO
FOSTER CITY CHEVRON #5056	1101	HILLSDALE BLV E	FOSTER CITY
FOSTER CITY CHEVRON SMOG TEST CTR	300	HILLSDALE BLV E	SAN MATEO
FOSTER CITY CORP YARD	100	LINCOLN CENTRE DR	FOSTER CITY
FOSTER CITY ELEMENTARY SCHOOL	461	BEACH PARK BLV	FOSTER CITY
FOSTER CITY RECREATION CTR	650	SHELL BLV	FOSTER CITY
FOSTER CITY TOUCHLESS	390	FOSTER CITY BLV	FOSTER CITY
FOSTER CITY VALERO	501	FOSTER CITY BLV	FOSTER CITY
FRANKLIN TEMPLETON	1	FRANKLIN PKWY, #960	SAN MATEO
FRED'S MARKET	159	KINGSTON ST	SAN MATEO
FRESH NATION DESSERTS	30	3RD AV E	SAN MATEO
FUJI SUKIYAKI	428	03RD AV E	SAN MATEO
FURAGU SUSHI	116	25TH AV W	SAN MATEO
FUSION PERUVIAN GRILL	45	B ST N	SAN MATEO
FUZION WELDING	2311	PALM AV	SAN MATEO
GANGNAM CHICKEN	213	03RD AV E	SAN MATEO
GAS & SHOP	609	04TH AV E	SAN MATEO
GATEWAY CAFÉ	1820	GATEWAY DR	SAN MATEO
GAU POANG CHINESE RESTAURANT	1208	EL CAMINO REAL S	SAN MATEO
GEO AUTO BODY SHOP	604	AMPHLETT BLV S	SAN MATEO
GEORGE HALL ELEMENTARY SCHOOL	130	SAN MIGUEL WY	SAN MATEO
GILEAD SCIENCES	333	LAKESIDE DR	FOSTER CITY
GIUSEPPES PASTA TO GO	1802	CHURCH AV	SAN MATEO
GLEN'S IMPORT AUTO REPAIR	105	17TH AV	SAN MATEO

GOLDEN 9TH DELI & LIQUOR	500	09TH AV W	SAN MATEO
GOLDEN BELL DONUTS	1500	03RD AV E	SAN MATEO
GOLDEN NURSERY	1122	2ND AV	SAN MATEO
GOLDEN STATE MARBLE	114	AMPHLETT BLV S	SAN MATEO
GOLDEN WOK RESTAURANT	570	NORFOLK ST S	SAN MATEO
GONG CHA	110	B ST S	SAN MATEO
GOPRO EXPERIENCE CAFÉ	3000	CLEARVIEW WY	SAN MATEO
GRAPE AND GRAIN	227	SAN MATEO DR S	SAN MATEO
GRAPEVINE CAFÉ	1726	AMPHLETT BLV S	SAN MATEO
GRAY'S PAINT AND WALLPAPER	24	42ND AV	SAN MATEO
GREEN ELECTRIC	942	FREMONT ST S	SAN MATEO
GREEN FIELD TOBACCO	2283	EL CAMINO REAL S	SAN MATEO
GREEN ZONE SMOKE SHOP	29	37TH AV W	SAN MATEO
GREENSTREETS CLEANERS	1082	FOSTER CITY BLV	FOSTER CITY
GREG'S TRUCKING	2045	DETROIT DR	SAN MATEO
GUADALAJARA GRILL	19	LAURIE MEADOWS DR	SAN MATEO
GYU KAKU-SAN MATEO	329	ELLSWORTH S	SAN MATEO
H & D AUTO REPAIR	1741	03RD AV E	SAN MATEO
HAAG DIGITAL	60	03RD AV E #130	SAN MATEO
HABIT BURGER	1100	PARK PLACE BLDG 2, STE 20	SAN MATEO
HANSONS MERCEDES TECHNOLOGY	713	CLAREMONT ST S	SAN MATEO
HARRY'S SHOREVIEW DELI	1446	CARY AVE	SAN MATEO
HEALTH BY HEIDI INC	1212	HILLSDALE BLV W	SAN MATEO
HEIDI'S PIES	1941	EL CAMINO REAL S	SAN MATEO
HERTZ CORP	955	AMPHLETT BLV N	SAN MATEO
HIGHLANDS ELEMENTARY SCHOOL	2320	NEWPORT ST	SAN MATEO
HIGHLANDS RECREATION DISTRICT	1851	LEXINGTON AV	SAN MATEO
HILLS CLEANERS	746	POLHEMUS RD	SAN MATEO
HILLS MOTORS	4011	PACIFIC BLV	SAN MATEO
HILLSDALE ARCO	880	HILLSDALE BLV E	FOSTER CITY
HILLSDALE CAR CARE	254	HILLSDALE BLV E	SAN MATEO
HILLSDALE HIGH SCHOOL	3115	DEL MONTE	SAN MATEO
HILLSDALE INN (Ryan's Sports Bar)	477	HILLSDALE BLV E	SAN MATEO
HILLSDALE MARKET	212	HILLSDALE BLV	SAN MATEO
HILLSDALE SHOPPING CENTER	60	31ST AV	SAN MATEO
HILLSDALE TRANSMISSION	707	CLAREMONT ST S	SAN MATEO
HILTON GARDEN INN - SAN MATEO	2000	BRIDGEPOINTE CIRCLE	SAN MATEO
HIMAWARI TEI	202	02ND AV	SAN MATEO
HNL	106	B ST S	SAN MATEO
HOLIDAY CLEANERS	850	DELAWARE ST N	SAN MATEO

HOLIDAY INN, SAN MATEO	330	BAYSHORE BLV N	SAN MATEO
HOLLAND CAR CARE, INC.	22	CLAREMONT ST S	SAN MATEO
HONDA/SUZUKI OF SAN MATEO	101	25TH AV E	SAN MATEO
HONDEVILLE	2107	PALM AV	SAN MATEO
HORRALL ALBION ELEM SCHOOL	949	OCEAN VIEW AV	SAN MATEO
HOT WOK BISTRO	1012	HOWARD AV #A	SAN MATEO
HOT WOK CAFE	2960	NORFOLK ST S	SAN MATEO
HOTARU	33	03RD AV E	SAN MATEO
HOWARD JOHNSONS	2110	EL CAMINO REAL S	SAN MATEO
HOWARD TIRE/ WHEEL WORKS	521	B ST S	SAN MATEO
HUDSON AUTOMOTIVE INC.	186	SOUTH BLV	SAN MATEO
HUMMUS	150	04TH AV E	SAN MATEO
IHOP RESTAURANT #3063	531	FOSTER CITY BLV	FOSTER CITY
IKE'S AUTO SERVICE	124	AMPHLETT BLV S	SAN MATEO
IKES PLACE	680	03RD AV E	SAN MATEO
INSHOU JAPANESE CUISINE	2942	NORFOLK ST S	SAN MATEO
INTEGRITY MOTORS	110	CLAREMONT ST S	SAN MATEO
ISLANDERS MEAT & GROCERIES	1620	PALM AV	SAN MATEO
IZAKAYA GINJI	301	04TH AV E	SAN MATEO
IZAKAYA MAI	212	02ND AV	SAN MATEO
IZMIRIAN ROOFING AND SHEET METAL	229	RAILROAD AV S	SAN MATEO
IZZYS CHEESESTEAKS	4114	GEORGE AV #2	SAN MATEO
J AND C ONE HOUR CLEANERS	111	25TH AV W	SAN MATEO
J AND D RECYCLING	1015	AMPHLETT BLV N	SAN MATEO
JACK IN THE BOX #495	555	03RD AV E	SAN MATEO
JACKS CAR WASH	3651	EL CAMINO REAL S	SAN MATEO
JACK'S PRIME BURGERS & SHAKES	3723	EL CAMINO REAL S	SAN MATEO
JACKS RESTAURANT AND BAR	1750	EL CAMINO REAL S	SAN MATEO
JAMBA JUICE	1000	METRO CENTER BLV	FOSTER CITY
JAMBA JUICE # 172	1230	HILLSDALE BLV W	SAN MATEO
JAMBA JUICE #129	48	04TH AV E	SAN MATEO
JEFFREY'S HAMBURGER COURT	42	B ST S	SAN MATEO
JERSEY MIKES SUBS	2925	EL CAMINO REAL S	SAN MATEO
JESSIES LAUNDROMAT	2472	FLORES ST	SAN MATEO
JIFFY LUBE #1151	407	DELAWARE ST S	SAN MATEO
JIFFY LUBE #608	2517	EL CAMINO REAL S	SAN MATEO
JJ YOGURT	1226	HILLSDALE BLV W	SAN MATEO
JOHNS MOBILE ENGINE SERVICE	1753	LESLIE ST	SAN MATEO
JOINVILLE SWIM CENTER	2111	KEHOE AV	SAN MATEO
JOY RESTAURANT	1489	BEACH PARK BLV	FOSTER CITY

JOY SUSHI	30	B ST S	SAN MATEO
JP SHELL	1790	DELAWARE ST S	SAN MATEO
JS CLEANERS AND ALTERATIONS	205	SAN MATEO DR S	SAN MATEO
JUANITA CHAPINA	215	DELAWARE ST S	SAN MATEO
JUDIES TACOS LOCOS	160	31ST AV	SAN MATEO
JUST LIKE HOME FAMILY DAYCARE	1626	ROBERTA AV	SAN MATEO
JW MCCLENAHAN COMPANY	2301	PALM AV	SAN MATEO
KAFFEEHAUS	92	03RD AV E	SAN MATEO
KAISER FOUNDATION HOSPITAL	1000	FRANKLIN PKWY	SAN MATEO
KAMAKASHIS KITCHEN	724	AMPHLETT BLV S	SAN MATEO
KANO AUTOMOTIVE	1710	LESLIE ST	SAN MATEO
KAORI	123	25TH AV W	SAN MATEO
KATHY'S KREATIVE KAKES	631	B ST S	SAN MATEO
KATS VIETNAM HOUSE	35	LAURIE MEADOWS DR	SAN MATEO
KAZ TERIYAKI GRILL	71	04TH AV E, STE B	SAN MATEO
KELLY MOORE PAINT CO	616	B ST S	SAN MATEO
KENT CLEANERS	999	EDGEWATER BLV	FOSTER CITY
KENTA RAMEN	1495	BEACH PARK BLV	FOSTER CITY
KEYNOTE SYSTEMS INC	777	MARINERS ISLAND BLV	SAN MATEO
KFC #245	406	03RD AV E	SAN MATEO
KHAO SAN THAI CUISINE	1088	SHELL BLV #A	FOSTER CITY
KINDERCARE LEARNING CENTER #1713	1350	WAYNE ST	SAN MATEO
KING COMMUNITY POOL	725	MONTE DIABLO	SAN MATEO
KING OF THAI NOODLE	200	B ST S	SAN MATEO
KINGFISH RESTAURANT	201	B ST S	SAN MATEO
KINGS LIQUOR	8	41ST AV W	SAN MATEO
KINGSTON CAFÉ	19	KINGSTON ST N	SAN MATEO
KISAKU JAPANESE RESTAURANT	47	04TH AV E	SAN MATEO
KITCHENTOWN	1007	HOWARD AV	SAN MATEO
KLINE COLLISION	1011	CLAREMONT ST S	SAN MATEO
KLINE COLLISION	1023	RAILROAD AV S	SAN MATEO
KOBE JAPANESE CUISINE & BAR	929	EDGEWATER BLV, #B	FOSTER CITY
KOBEYA	140	25TH AV W	SAN MATEO
KOJA KITCHEN	150	B ST S	SAN MATEO
KOKKO	509	02ND AV	SAN MATEO
L & L HAWAIIAN BBQ	94	03RD AV E	SAN MATEO
L.E.A.D. ELEMENTARY SCHOOL	949	OCEAN VIEW AV	SAN MATEO
LA BARCA PALATERIA & NEVERIA	128	B ST N	SAN MATEO
LA FONDA DE SAN MATEO, INC.	2310	EL CAMINO REAL S	SAN MATEO
LA HACIENDA MARKET	201	AMPHLETT BLV N	SAN MATEO

LA LANTERNA RESTAURANT	180	25TH AV W	SAN MATEO
LA MORENITA MARKET	1519	CLAREMONT ST S	SAN MATEO
LA NORTENA TORTILLERIA	1037	AMPHLETT BLV N	SAN MATEO
LA PINATA MARKET	511	04TH AV E	SAN MATEO
LA PINATA RESTAURANT	120	B ST N	SAN MATEO
LA TRE CATERING CO	1820	COYOTE POINT DR	SAN MATEO
LAS AMERICAS RESTAURANT	254	B ST S #B	SAN MATEO
LA'S CAFÉ	1900	NORFOLK ST S, #126	SAN MATEO
LAS PALOMAS TAQUERIA	504	03RD AV E	SAN MATEO
LAUREL ELEMENTARY SCHOOL	316	36TH AV W	SAN MATEO
LAURELWOOD VETERINARY CLINIC	1334	HILLSDALE BLV W	SAN MATEO
LAWSON'S AUTO & TRUCK SVC	2310	PALM AV	SAN MATEO
LE BOULANGER INC	62	04TH AV E	SAN MATEO
LEONG DENTAL	420	PENINSULA AV	SAN MATEO
LESLEY TOWERS	700	LAUREL ST	SAN MATEO
LILY'S CREPERIE	108	DE ANZA BLV	SAN MATEO
LIQUOR & FOOD	91	37TH AV W	SAN MATEO
LIQUOR CITY	1230	HILLSDALE BLV W	SAN MATEO
LITTLE CAESAR'S PIZZA	615	03RD AV E, # C	SAN MATEO
LITTLE CAESAR'S PIZZA	4060	EL CAMINO REAL S	SAN MATEO
LITTLE CHINA KITCHEN	215	03RD AV E	SAN MATEO
LITTLE HUNAN	120	DE ANZA BLV	SAN MATEO
LITTLE SHANGHAI	17	25TH AV E	SAN MATEO
LITTLE SHEEP MONGOLIAN HOT POT	215	ELLSWORTH ST S	SAN MATEO
LITTLE SICHUAN RESTAURANT	168	04TH AV E	SAN MATEO
LORAL LANDSCAPING	704	AMPHLETT BLV S	SAN MATEO
LOS MORENO TAQUERIA	37	43RD AV W	SAN MATEO
LOS PRADOS HOTEL	2940	NORFOLK ST S	SAN MATEO
LOS PRADOS TOWING	2051	NORFOLK ST S	SAN MATEO
LOUIE'S CLEANERS	8	17TH AV	SAN MATEO
LUCETI'S ON 25TH AVE	109	25TH AV W	SAN MATEO
LUCKY STORES #710	919	EDGEWATER BLV	FOSTER CITY
LUXURATI INC	704	SAN MATEO DR N	SAN MATEO
LUXURY ALTERATIONS	25	41ST AV	SAN MATEO
M & J AUTO SERVICES	1032	CLAREMONT ST S	SAN MATEO
M & M RECYCLERY	1454	03RD AV E	SAN MATEO
M B GARAGE	2165	PALM AV	SAN MATEO
M C AUTO CARE	20	BAYSHORE BLV N	SAN MATEO
MACY'S HILLSDALE	115	HILLSDALE MALL	SAN MATEO
MAGDALI'S PRODUCE STORE	150	B ST N	SAN MATEO

MAMA'S VIETNAMESE CUISINE	2456	EL CAMINO REAL S	SAN MATEO
MANCORA CEBICHERIA	2191	EL CAMINO REAL S	SAN MATEO
MARIA'S RESTAURANT	1452	CARY AV	SAN MATEO
MARINA FOOD #1	2992	NORFOLK ST S	SAN MATEO
MARINA LIQUOR	2996	NORFOLK ST S	SAN MATEO
MARINER'S POINT BAR, LLC	2401	03RD AV E	FOSTER CITY
MARKET LA RAZA	380	ELLSWORTH AV N	SAN MATEO
MARTIN AUTO COLOR INC	305	VILLA TERRACE	SAN MATEO
MA'S AUTO BODY	425	10TH AV	SAN MATEO
MA'S AUTO REPAIR	980	CLAREMONT ST	SAN MATEO
MA'S AUTO REPAIR AND SMOG STATION	940	CLAREMONT ST	SAN MATEO
MASTER MECHANICS AND SMOG	400	PENINSULA AV	SAN MATEO
MASU JAPANESE BISTRO	79	03RD AV E	SAN MATEO
MATTSON CO	383	VINTAGE PARK DR	FOSTER CITY
MCDONALD'S #5804	1420	EL CAMINO REAL S	SAN MATEO
MCDONALDS RESTAURANT	1101	TRITON DR	FOSTER CITY
MCGOVERNS BAR	215	04TH AV E	SAN MATEO
MEADOW HEIGHTS ELEMENTARY SCHOOL	2619	DOLORES ST	SAN MATEO
MEINEKE CAR CARE CENTER	2660	EL CAMINO REAL S	SAN MATEO
MELTING POT	2	B ST N	SAN MATEO
METRIC TECH	3983	PACIFIC BLVD	SAN MATEO
METRO CLEANERS	923	HILLSDALE BLV E	FOSTER CITY
MEYER PLUMBING SUPPLY	2030	DELAWARE ST S	SAN MATEO
MGM AUTO XPRT	1004	CLAREMONT ST S	SAN MATEO
MGS AUTO SERVICE	1063	RAILROAD AV S	SAN MATEO
MI RANCHO SUPERMARKET	39	B ST N	SAN MATEO
MILK AND HONEY CATERING	1459	BEACH PARK BLV	FOSTER CITY
MILLS SQUARE	101	SAN MATEO DR	SAN MATEO
MILLS-PENINSULA HEALTH SERVICES	100	SAN MATEO DR S	SAN MATEO
MILLS-PENINSULA HEALTH SERVICES - CAFÉ	100	SAN MATEO DR S	SAN MATEO
MIMI'S CAFE	2208	BRIDGEPOINTE PKWY	SAN MATEO
MINI COFFEE SHOP	800	B ST S, #500	SAN MATEO
MINUTEMAN PRESS	1	AMPHLETT BLV N	SAN MATEO
MOLINA SMALL ENGINE REPAIR	168	SOUTH BLV	SAN MATEO
MOLLIE STONE'S MARKET	49	42ND AV W	SAN MATEO
MOONS FAMILY SPORTS PUB	215	B ST S	SAN MATEO
MOTOR MASTERS AUTOMOTIVE	4399	EL CAMINO REAL S	SAN MATEO
MOTORSPORT DIVISION	4021	PACIFIC BLV	SAN MATEO
MR PICKLES SANDWICH SHOP	1432	EL CAMINO REAL S	SAN MATEO
MR STITCH UPHOLSTERY SERVICE	77	21ST AV #A	SAN MATEO

MR. PIZZA MAN	201	04TH AV E	SAN MATEO
MRS. FIELDS COOKIES	420	HILLSDALE MALL	SAN MATEO
MS AUTO REPAIR	501	NORFOLK ST S	SAN MATEO
MURRAY'S TRUCK AND AUTO REPAIR	1016	CLAREMONT ST S	SAN MATEO
MYUNG DONG TOFU CABIN	2968	NORFOLK ST S	SAN MATEO
N PENINSULA VETERINARY EMERGENCY CLINIC	227	AMPHLETT BLV N	SAN MATEO
NAKED CHORIZO	1540	SHARON PL	SAN MATEO
NEAL'S COFFEE SHOP	114	DE ANZA BLV	SAN MATEO
NEW A-1 CLEANERS INC.	17	04TH AV E	SAN MATEO
NEW SAIGON	1088	FOSTER CITY BLV	FOSTER CITY
NEW YORK PIZZA LLC	219	B ST S	SAN MATEO
NIJIYA MARKET	1956	EL CAMINO REAL S	SAN MATEO
NI-MO JAPANESE CUISINE	73	03RD AV E	SAN MATEO
NINI'S COFFEE SHOP	1000	IDAHO ST N	SAN MATEO
NOAH'S BAGELS	50	04TH AV E	SAN MATEO
NOAH'S NEW YORK BAGELS #2150	1000	METRO CENTER BLV	FOSTER CITY
NOM NOM SMOOTHIES	133	HILLSDALE BLV W	SAN MATEO
NOODLE SHOP	164	25TH AV W	SAN MATEO
NOODLEOSOPHY	41	04TH AV E	SAN MATEO
NOR CAL AUTOMOTIVE	1024	IDAHO ST N	SAN MATEO
NORDSTROM CAFE	130	HILLSDALE MALL	SAN MATEO
NORFOLK AUTO SERVICE	2051	NORFOLK ST S	SAN MATEO
NORFOLK SHELL	2901	NORFOLK ST S	SAN MATEO
NORTH BEACH PIZZA	240	03RD AV E	SAN MATEO
NORTH SHOREVIEW MONTESSORI SCHOOL (K-8)	1301	CYPRESS AV	SAN MATEO
OCEANIC RESTAURANT	2507	EL CAMINO REAL S	SAN MATEO
OCHA TEA CAFÉ	2986	NORFOLK ST S #4	SAN MATEO
OFFICE DEPOT #802	1826	NORFOLK ST S	SAN MATEO
OHANA AUTOMOTIVE	1015	CLAREMONT ST S	SAN MATEO
OIDON RESTAURANT	71	04TH AV E	SAN MATEO
OLD TOWN RAMEN	112	B ST S	SAN MATEO
OLD TOWN SUSHI	100	B ST S	SAN MATEO
OLIVE CAFÉ & BAR	969	EDGEWATER BLV, # J	FOSTER CITY
OLSEN AUTO BODY REPAIR	1041	CLAREMONT ST S	SAN MATEO
O'NEILLS IRISH PUB	34	B ST S	SAN MATEO
O'REILLY AUTO PARTS #3639	400	NORFOLK ST S	SAN MATEO
ORIGINAL NICK'S PIZZERIA & PUB	1214	EL CAMINO REAL S	SAN MATEO
ORLANDO TRUJILLO PAINTING CONT	6	AMPHLETT BLV S	SAN MATEO
OU-TONG THAI CUISINE	121	25TH AV W	SAN MATEO
P G & E SUBSTATION	1600	POPLAR AV E	SAN MATEO

P K AUTO	839	SAN MATEO DR N	SAN MATEO
PACIFIC CATCH	243	B ST S	SAN MATEO
PACIFIC DINING (CSM Cafeteria)	1700	HILLSDALE BLV W, BLDG 10	SAN MATEO
PALM AVENUE AUTO REPAIR	308	07TH AV	SAN MATEO
PALM AVENUE MOTORS	2180	PALM AV	SAN MATEO
PANADERIA TIKAL	602	04TH AV E, STE G	SAN MATEO
PANCHO VILLA TAQUERIA	365	B ST S	SAN MATEO
PANDA EXPRESS #1923	2011	CHESS DR	SAN MATEO
PANTRY RESTAURANT, THE	1855	DELAWARE ST S	SAN MATEO
PAPA JOHN'S PIZZA	9	43RD AV W	SAN MATEO
PAPILLON PRESCHOOL	1311	EL CAMINO REAL S	SAN MATEO
PARAMOUNT COLLISION	815	WOODSIDE WY	SAN MATEO
PARK PLACE CLEANERS	1041	PARK PLACE	SAN MATEO
PARKSIDE ELEMENTARY SCHOOL	1685	EISENHOWER ST	SAN MATEO
PARKSIDE VILLAGE CLEANERS	1876	NORFOLK ST S	SAN MATEO
PASTA PASTA	125	04TH AV E	SAN MATEO
PATIO COFFEE SHOP #1	25	25TH AV W	SAN MATEO
PAUL MARTIN'S AMERICAN GRILL	101	HILLSDALE SHPNG CTR	SAN MATEO
PAUSA BAR & COOKERY	223	04TH AVE E	SAN MATEO
PEETS COFFEE & TEA	255	03RD AV E	SAN MATEO
PEKING ALLEY	32	42ND AV W	SAN MATEO
PENINSULA AUTOMOTIVE CLINIC	317	07TH AV	SAN MATEO
PENINSULA AVENUE VETERINARY CLINIC	440	PENINSULA AV	SAN MATEO
PENINSULA CAR CARE	717	WOODSIDE WY	SAN MATEO
PENINSULA CHEMICAL CO	110	20TH AV E	SAN MATEO
PENINSULA CHEVRON	880	DELAWARE ST N	SAN MATEO
PENINSULA DEBRIS BOX SERVICE	1726	LESLIE ST	SAN MATEO
PENINSULA EUROPEAN CAR SERVICE, LLC	134	17TH AV	SAN MATEO
PENINSULA GOLF & COUNTRY CLUB	701	MADERA DR	SAN MATEO
PENINSULA GOLF & COUNTRY CLUB	701	MADERA DR	SAN MATEO
PENINSULA HUMANE SOCIETY/SPCA	12	AIRPORT BLV	SAN MATEO
PENINSULA ITALIAN AMERICAN SOCIAL CLUB	100	B ST N	SAN MATEO
PENINSULA PUMP EQUIPMENT INC	713	CLAREMONT ST	SAN MATEO
PENINSULA REGENT	1	BALDWIN AV	SAN MATEO
PENINSULA SHELL	400	PENINSULA AV	SAN MATEO
PENINSULA YMCA	1877	GRANT ST	SAN MATEO
PERFORMANCE BICYCLE	2727	EL CAMINO REAL S	SAN MATEO
PERSONAL AWARDS	1482	03RD AV E	SAN MATEO
PERUCHO AUTO REPAIR	980	CLAREMONT ST S	SAN MATEO
PETCO #1313	3012	BRIDGEPOINTE PKWY	SAN MATEO



PETCO #5313	866	DELAWARE ST	SAN MATEO
PETER PAN MOTORS	2695	EL CAMINO REAL S	SAN MATEO
PG&E: BAY MEADOWS SUBSTATION	1900	NORFOLK ST S	SAN MATEO
PG&E: BERESFORD SUBSTATION		05TH AV	SAN MATEO
PG&E: HILLSDALE JUNCTION SUBSTATION	0	BUNKER HILL	SAN MATEO
PG&E: HILLSDALE SUBSTATION	0	26Th AV	SAN MATEO
PHILZ COFFEE	113	B ST S	SAN MATEO
PHO LITTLE SAIGON	2978	NORFOLK ST S	SAN MATEO
PIAZZA'S FINE FOODS	1218	HILLSDALE BLV W	SAN MATEO
PICCADILLY CATERING	1169	CHESS DR, STE A	FOSTER CITY
PIEOLOGY PIZZERIA	1000	METRO CENTER BLV #A	FOSTER CITY
PILOT'S AUTO CARE GROUP	960	CLAREMONT ST	SAN MATEO
PIROOZ MARKET	1614	EL CAMINO REAL S	SAN MATEO
PIZZA HUT	1141	TRITON DR	FOSTER CITY
PIZZA MY HEART	140	04TH AV E	SAN MATEO
PLAZA GOURMET	929	EDGEWATER BLV #C	FOSTER CITY
PLUMERIA	929	EDGEWATER BLV	FOSTER CITY
POKEATERY	407	B ST S	SAN MATEO
POLHEMUS CLEANERS AND LAUNDRY	774	POLHEMUS RD	SAN MATEO
POPLAR ARCO	402	EL CAMINO REAL N	SAN MATEO
POPLAR CREEK GRILL	1700	COYOTE POINT DR	SAN MATEO
PORTERHOUSE STEAK	60	03RD AV E	SAN MATEO
PRECISION AUTO CARE	639	CLAREMONT ST S	SAN MATEO
PRECISION CONCRETE CONCRETE CUTTING	812	RAILROAD AV S	SAN MATEO
PRECISION TUNE AUTO CARE	435	03RD AV E	SAN MATEO
PRESS ON CLEANERS	1468	CARY AV	SAN MATEO
PRIMA MARKET	3	KINGSTON ST N	SAN MATEO
PRIOLA BODY SHOP	2107	PALM AV	SAN MATEO
PROLINE AUTO BODY	1021	AMPHLETT BLV N	SAN MATEO
QUALITY AUTO CARE	2300	EL CAMINO REAL S	SAN MATEO
QUALITY TOWING	2111	PALM AV	SAN MATEO
QUBE	4000	EL CAMINO REAL S	SAN MATEO
QUICK SMOG	1028	CLAREMONT ST S	SAN MATEO
QUICKLY	142	03RD AV E	SAN MATEO
QUICKLY	969	EDGEWATER BLV STE K	FOSTER CITY
RAFAS AUTO CARE	936	CLAREMONT ST S	SAN MATEO
RAFFAELLO'S AKA CAFÉ AT THE J	800	FOSTER CITY BLV, #1	FOSTER CITY
RAINBOW PIZZA	112	DE ANZA BLV	SAN MATEO
RAMEN DOJO	805	B ST S	SAN MATEO
RAMEN PARLOR	901	B ST S	SAN MATEO

RAVE BURGER	144	03RD AV E	SAN MATEO
RAVIOLI HOUSE	505	B ST S	SAN MATEO
RAY'S HAWAIIAN BBQ	1330	HILLSDALE BLV W	SAN MATEO
RED ROBIN GOURMET BURGERS	2204	BRIDGEPOINTE PKWY	SAN MATEO
RED SAUCE MEATBALLS	1532	LORRAINE AV	SAN MATEO
REDLINE TOWING	2143	PALM AV	SAN MATEO
REMMERS & SONS	833	SAN MATEO DR N	SAN MATEO
REN AUTOWORKS	616	AMPHLETT BLV S	SAN MATEO
REPLANET LLC	666	CONCAR DR	SAN MATEO
RESIDENCE INN BY MARRIOTT	2000	WINWARD WAY	SAN MATEO
RICKSHAW CORNER	901	EDGEWATER BLV STE E	FOSTER CITY
RICS SHEET METAL INC	2321	PALM AV	SAN MATEO
RITE AID #5902	666	CONCAR DR	SAN MATEO
RITE AID #5903	1320	HILLSDALE BLV W	SAN MATEO
ROIC - MARLIN COVE	1098	FOSTER CITY BLV	FOSTER CITY
ROMOLO'S CANNOLI	81	37TH AV W	SAN MATEO
ROSE CLEANERS	550	NORFOLK ST S	SAN MATEO
ROSS DRESS FOR LESS #123	640	CONCAR DR	SAN MATEO
ROTI INDIAN BISTRO	201	03RD AV E	SAN MATEO
ROUND TABLE PIZZA	61	43RD AV W	SAN MATEO
ROUND TABLE PIZZA	1304	HILLSDALE BLV W	SAN MATEO
ROUND TABLE PIZZA	1852	NORFOLK ST S	SAN MATEO
ROUND TABLE PIZZA #1000	844	DELAWARE ST N	SAN MATEO
ROUND TABLE PIZZA #880	1084	FOSTER CITY BLV	FOSTER CITY
ROUTE 92 SPORTS BAR	2128	EL CAMINO REAL S	SAN MATEO
RRW AUTO BODY & REPAIR INC	926	CLAREMONT ST S	SAN MATEO
RUBIO'S FRESH MEXICAN GRILL	38	04TH AV E	SAN MATEO
S AND M MARKET	737	02ND AV	SAN MATEO
SAFEWAY STORES #639	100	DE ANZA BLV	SAN MATEO
SAFEWAY STORES #694	860	DELAWARE ST N	SAN MATEO
SAFEWAY STORES #970	1655	EL CAMINO REAL S	SAN MATEO
SAFEWAY STORES #999	921	HILLSDALE BLV E	FOSTER CITY
SAGE CTRS FOR VETERINARY SPECIALTY CARE	251	AMPHLETT BLV N	SAN MATEO
SAIGON CITY RESTAURANT	418	03RD AV E	SAN MATEO
SAINT MATTHEWS SCHOOL	900	EL CAMINO REAL S	SAN MATEO
SAMARITAN HOUSE	4031	PACIFIC BLV	SAN MATEO
SAN MATEO - FOSTER CITY SCHL DIST ADMIN	1170	CHESS DR	FOSTER CITY
SAN MATEO - FOSTER CITY SCHL DIST MAINT	1410	AMPHLETT BLV S	SAN MATEO
SAN MATEO ARTISTIC IRON WORKS	317	06TH AV	SAN MATEO
SAN MATEO AUTO CARE	1471	03RD AV E	SAN MATEO

SAN MATEO AUTO WORKS	2107	PALM AV	SAN MATEO
SAN MATEO AUTOMOTIVE REPAIR	3925	EL CAMINO REAL S	SAN MATEO
SAN MATEO B P	609	04TH AV E	SAN MATEO
SAN MATEO BEACON	2300	EL CAMINO REAL S	SAN MATEO
SAN MATEO CAR WASH	221	HILLSDALE BLV E	SAN MATEO
SAN MATEO CARWASH AND DETAIL	704	RAILROAD AV S	SAN MATEO
SAN MATEO CLEANERS	507	B ST S	SAN MATEO
SAN MATEO CO. EVENT CENTER	2495	DELAWARE ST S	SAN MATEO
SAN MATEO COFFEE COMPANY	127	25TH AV W	SAN MATEO
SAN MATEO COLLISION	1211	RAILROAD AV S	SAN MATEO
SAN MATEO COUNTY FIRE DEPARTMENT	320	PAUL SCANNEL DR	SAN MATEO
SAN MATEO COUNTY PAINTSHOP	30	TOWER RD	SAN MATEO
SAN MATEO DAILY JOURNAL	800	CLAREMONT ST S, #210	SAN MATEO
SAN MATEO HIGH SCHOOL	506	DELAWARE ST N	SAN MATEO
SAN MATEO HOLIDAY CLEANERS	3166	CAMPUS DR	SAN MATEO
SAN MATEO LAWN MOWER	760	AMPHLETT BLV S	SAN MATEO
SAN MATEO LIQUORS	254	B ST S #A	SAN MATEO
SAN MATEO LUMBER CO	501	CLAREMONT ST S	SAN MATEO
SAN MATEO MARRIOTT	1770	AMPHLETT BLV S	SAN MATEO
SAN MATEO MEDICAL CENTER	222	39TH AV W	SAN MATEO
SAN MATEO PARK ELEMENTARY SCHOOL	161	CLARK DR	SAN MATEO
SAN MATEO POLICE DEPARTMENT	200	FRANKLIN PKWY	SAN MATEO
SAN MATEO PRECISION IRON WORK	301	AMPHLETT BLV N	SAN MATEO
SAN MATEO PRIME	174	03RD AV E	SAN MATEO
SAN MATEO PRODUCE MARKET	175	25TH AV W	SAN MATEO
SAN MATEO RENTALS	1414	03RD AV E	SAN MATEO
SAN MATEO SENIOR CENTER	2645	ALAMEDA DE LAS PULGAS	SAN MATEO
SAN MATEO SFO AIRPORT HOTEL	350	BAYSHORE BLV N	SAN MATEO
SAN MATEO TIRE & BRAKE	829	CLAREMONT ST S	SAN MATEO
SAN MATEO UHSD BUS YARD	991	POPLAR AV E	SAN MATEO
SAN MATEO VOLVO SERVICE	1021	RAILROAD AV S	SAN MATEO
SANDWICH MONKEY	3	PLAZA VIEW LN, STE V	FOSTER CITY
SANDWICH SPOT, THE	65	04TH AV E	SAN MATEO
SANTA RAMEN	1944	EL CAMINO REAL S	SAN MATEO
SATELLITE DIALYSIS CENTERS INC	2000	EL CAMINO REAL S	SAN MATEO
SEARS #1199	40	HILLSDALE MALL	SAN MATEO
SEE U	1465	BEACH PARK BLV	FOSTER CITY
SENIORE'S PIZZA	2210	EL CAMINO REAL S	SAN MATEO
SERRA HIGH SCHOOL	451	20TH AV W	SAN MATEO
SERVERS STANDING BY	109	SOUTH BLV	SAN MATEO

SEVEN ELEVEN FOOD STORE #14319	11	Laurie Meadows Dr	SAN MATEO
SEVEN ELEVEN STORE #14317E	678	CONCAR DR	SAN MATEO
SEVEN ELEVEN STORE #2366-20305C	600	03RD AV E	SAN MATEO
SHABU WAY	145	03RD AV E	SAN MATEO
SHARED TRASH ENCLOSURE	310	BALDWIN AVE	SAN MATEO
SHARETEA	60	03RD AV E	SAN MATEO
SHARONAS CHOCLOATE SHOP	128	03RD AV E	SAN MATEO
SHENG KEE BAKERY	2964	NORFOLK ST S	SAN MATEO
SHERWIN-WILLIAMS #8632	2240	EL CAMINO REAL S	SAN MATEO
SHIKI JAPANESE RESTAURANT	1040	PARK PLACE	SAN MATEO
SHIKI JAPANESE RESTAURANT	1332	HILLSDALE BLV W	SAN MATEO
SHINOZAKI AUTOMOTIVE	1115	RAILROAD AV S	SAN MATEO
SHOREVIEW LIQUORS	420	NORFOLK ST S	SAN MATEO
SHOREVIEW SERVICES	335	NORFOLK ST S	SAN MATEO
SIBBY'S CUPCAKERY	716	RAILROAD AV S	SAN MATEO
SICHUAN CHANG QING CUISINE	211	SAN MATEO DR S	SAN MATEO
SILLY MONKEY MOBILE COFFEE CART	39	13TH AV	SAN MATEO
SILVER HOUSE RESTAURANT	2224	EL CAMINO REAL S	SAN MATEO
SILVER LAKE SEAFOOD REST	2291	EL CAMINO REAL S	SAN MATEO
SIMONIAN ORIENTAL RUG CLEANERS	939	AMPHLETT BLV N	SAN MATEO
SINBAD CATERING	1234	EL CAMINO REAL S	SAN MATEO
SINCERE AFFORDABLE MOTORS	1940	LESLIE ST	SAN MATEO
SINO AMERICAN ARCO	1950	DELAWARE ST S	SAN MATEO
SKY LOUNGE	76	03RD AV E	SAN MATEO
SMART & FINAL #453	1840	NORFOLK ST S	SAN MATEO
SMC COMMUNITY COLLEGE DISTRICT	3401	CSM DR	SAN MATEO
SMC PARKS MAINTENANCE	1961	COYOTE POINT DR	SAN MATEO
SMC SHERIFFS OFFICE FORENSIC LAB	50	TOWER RD	SAN MATEO
SNACKS	31	B ST N	SAN MATEO
SOCIAL FUSION KITCHEN	60	03RD AV E	SAN MATEO
SOLAR CITY & CAFÉ	3055	CLEARVIEW WY, #14	SAN MATEO
SOLE RISTORANTE ITALIANO	69	37TH AV W	SAN MATEO
SONOMA VALLEY BAGEL CO	1338	HILLSDALE BLV W	SAN MATEO
SONY COMPUTER ENTERTAINMENT AMERICA	2207	BRIDGEPOINT PKWY	SAN MATEO
SOON'S TOFU AND KOREAN BBQ	1062	FOSTER CITY BLV	FOSTER CITY
SOUTH HILLSDALE ANIMAL HOSPITAL	15	37TH AV	SAN MATEO
SOUTHWEST CONCESSIONS	2001	CHESS DR	SAN MATEO
SOUTHWEST GRILL	1326	HILLSDALE BLV W	SAN MATEO
SPECIAL EVENT CATERING	55	37TH AV W	SAN MATEO
SPECIALTYS CAFÉ AND BAKERY, INC	1031	HILLSDALE BLV E, STEB	FOSTER CITY

SPECIALTYS CAFÉ AND BAKERY, INC	1886	NORFOLK ST S	SAN MATEO
SPEEDY PANINI	108	42ND AV	SAN MATEO
SPICY EMPIRE	105	25TH AV W	SAN MATEO
SPICY HEAVEN	35	3RD AV E	SAN MATEO
ST BARTHOLOMEW PARISH	600	COLUMBIA DR	SAN MATEO
ST GREGORY CATHOLIC SCHOOL	2701	HACIENDA ST	SAN MATEO
ST MATTHEWS EPISCOPAL DAY SCHOOL	1	EL CAMINO REAL S	SAN MATEO
ST TIMOTHY SCHOOL	1515	DOLAN AV	SAN MATEO
STALLINGS PAINTING	628	RAILROAD AV S	SAN MATEO
STARBUCKS	111	DE ANZA BLV	SAN MATEO
STARBUCKS	1066	FOSTER CITY BLV	FOSTER CITY
STARBUCKS #5596	2292	BRIDGEPOINTE PKWY	SAN MATEO
STATE OF CA ARMORY	400	HUMBOLDT ST N	SAN MATEO
STEAMIES	3403	PACIFIC BLV	SAN MATEO
STEAMIN BURGER, THE	501	RAND ST	SAN MATEO
STERLING COURT	850	EL CAMINO REAL N	SAN MATEO
STRATFORD, THE	601	LAUREL ST	SAN MATEO
SUBWAY SANDWICHES	226	03RD AV E	SAN MATEO
SUBWAY SANDWICHES	969	EDGEWATER BLV, STE F	FOSTER CITY
SUBWAY SANDWICHES #10496	3880	EL CAMINO REAL S STE B	SAN MATEO
SUBWAY SANDWICHES #15994	1308	HILLSDALE BLV W	SAN MATEO
SUBWAY SANDWICHES #25577	2727	EL CAMINO REAL S	SAN MATEO
SUBWAY SANDWICHES #46400	530	NORFOLK ST S	SAN MATEO
SUBWAY SANDWICHES #52556	852	DELAWARE ST N	SAN MATEO
SUNNYBRAE ELEMENTARY SCHOOL	1031	DELAWARE ST S	SAN MATEO
SUNRISE ASSISTED LIVING	955	EL CAMINO REAL S	SAN MATEO
SUNRISE CLEANERS	235	BALDWIN AV	SAN MATEO
SUNSTATE EQUIPMENT RENTALS	35	AMPHLETT BLV N	SAN MATEO
SURUKI SUPERMARKET	71	04TH AV E	SAN MATEO
SUSHI SAM'S	218	03RD AV E	SAN MATEO
SWEET BASIL THAI HOUSE	1473	BEACH PARK BLV	FOSTER CITY
SWINGING DOOR PUB	106	25TH AV E	SAN MATEO
T W AUTOMOTIVE	412	02ND AV	SAN MATEO
TABLA INDIAN RESTAURANT	450	NORFOLK ST S	SAN MATEO
TABLA INDIAN RESTAURANT	1088	SHELL BLV	FOSTER CITY
TACO BELL #1295	500	04TH AV E	SAN MATEO
TACO BELL #3048	1975	EL CAMINO REAL S	SAN MATEO
TACO BELL #30788	1131	TRITON DR	FOSTER CITY
TACO DEL MAR	856	DELAWARE ST N	SAN MATEO
TACOS AL VAPOR NUEVA ITALIA	602	04TH AV E, STE B	SAN MATEO

TADS 76	402	DELAWARE ST S	SAN MATEO
TAI TUNG BRAKE & MUFFLER	1006	CLAREMONT ST S	SAN MATEO
TAI WU RESTAURANT	1080	FOSTER CITY BLV	FOSTER CITY
TAKAHASHI MARKET	221	CLAREMONT ST S	SAN MATEO
TANGO'S AUTO CENTER	95	21ST AV E	SAN MATEO
TANNOURINE RESTAURANT	120	25TH AV W	SAN MATEO
TAQUERIA EL NAYARITA	660	03RD AV E	SAN MATEO
TAQUERIA LA CUMBRE	28	B ST N	SAN MATEO
TAQUERIA LAS CAZUELAS	517	04TH AV E	SAN MATEO
TAQUERIA LOS PRIMOS	85	B ST N, #4	SAN MATEO
TAQUERIA LOS PRIMOS #2	376	ELLSWORTH ST N	SAN MATEO
TARGET STORE #1122	2220	BRIDGEPOINTE PKWY	SAN MATEO
TEDS VILLAGE PHARMACY	29	25TH AV W	SAN MATEO
THAI SATAY RESTAURANT	173	04TH AV E	SAN MATEO
THAIGER THAI	851	SAN MATEO DR N	SAN MATEO
THE BAYSIDE S.T.E.M. ACADEMY	2025	KEHOE AV	SAN MATEO
THE FIELD CLUB	742	POLHEMUS RD	SAN MATEO
THE GOURMET CORNER	873	SAN MATEO DR N	SAN MATEO
THE GREAT ENTERTAINER	2028	EL CAMINO REAL S	SAN MATEO
THE HOME DEPOT STORE #0632	2001	CHESS DR	SAN MATEO
THE SPOT ON 25TH	138	25TH AV W	SAN MATEO
THE TOWERS	20	03RD AV W	SAN MATEO
THIRD STREET SHELL	611	03RD AV E	SAN MATEO
THOMPSON HOLIDAY CLEANERS	1946	EL CAMINO REAL S	SAN MATEO
THREE RESTAURANT	50	03RD AV E	SAN MATEO
TJ MAXX #0402	1850	GRANT ST S	SAN MATEO
TOA YUEN RESTAURANT	3170	CAMPUS DR	SAN MATEO
TOKIE'S TERIYAKI HOUSE	1058	SHELL BLV G	FOSTER CITY
TOKYO VILLAGE	1221	CHESS DR	FOSTER CITY
TOMATINA	401	B ST S	SAN MATEO
TOM'S VALERO	706	04TH AV E	SAN MATEO
TOP HAT CLEANERS	368	ELLSWORTH ST N	SAN MATEO
TOPLINE AUTOMOTIVE	823	SAN MATEO DR N	SAN MATEO
TOTO'S PIZZERIA & RESTAURANT	2727	EL CAMINO REAL S	SAN MATEO
TOWER ROAD MOTOR POOL	29	TOWER RD	SAN MATEO
TOWN & COUNTRY CLEANERS	1234	HILLSDALE BLV W	SAN MATEO
TOWN OF DUMPLING	29	Laurie Meadows Dr	SAN MATEO
TOY'S R US	2270	BRIDGEPOINTE PKWY	SAN MATEO
TRADER JOES #245	45	HILLSDALE BLV W	SAN MATEO
TRADER JOES #67	1820	GRANT ST S	SAN MATEO

TRAG'S MARKET	303	BALDWIN AV	SAN MATEO
TUCKERS TRANSMISSIONS	1046	IDAHO ST N	SAN MATEO
TURNBULL ELEMENTARY SCHOOL	715	INDIAN AV	SAN MATEO
TWENTIETH AVENUE CATERING	229	20TH AV W	SAN MATEO
TWINKLE CLEANERS	801	B ST S	SAN MATEO
UNCLE CHEN RESTAURANT	40	42ND AV W	SAN MATEO
UNOCAL 76 STATION #2705622	2800	EL CAMINO REAL S	SAN MATEO
US WIRE MANUFACTURER INC	3555	EL CAMINO REAL S	SAN MATEO
USAGI	505	02ND AV	SAN MATEO
USPS INFORMATION SVC CTR	2700	CAMPUS DR	SAN MATEO
USPS VEHICLE MAINT FACILITY	1630	DELAWARE ST S	SAN MATEO
VALLERO	4095	PACIFIC BLV	SAN MATEO
VAULT 164	164	B ST S	SAN MATEO
VCA BAYSHORE ANIMAL HOSPITAL	233	AMPHLETT BLV N	SAN MATEO
VCA SAN MATEO ANIMAL HOSPITAL	2320	PALM AV	SAN MATEO
VEDAS INDIAN CUISINE	514	PENINSULA AV	SAN MATEO
VELO CITY BITES	168	25TH AV W	SAN MATEO
VERACOM FORD	790	SAN MATEO DR N	SAN MATEO
VERSAILLES CONDOMINIUMS	10	CRYSTAL SPRINGS RD	SAN MATEO
VESPUCCI RISTORANTE ITALIANO	147	03RD AV E	SAN MATEO
VILLAGE HUMMAS	1001	PARK PL #E	SAN MATEO
VINEYARD CAFÉ, THE	1825	GRANT ST S, #110	SAN MATEO
VIP AUTO TECHNOLOGY	4095	PACIFIC BLV	SAN MATEO
Wafa ICE CREAM	834	NEPTUNE CT	SAN MATEO
WAKURIYA	115	DE ANZA BLV	SAN MATEO
WALGREENS #3296	191	03RD AV E	SAN MATEO
WALGREENS #5006	4070	EL CAMINO REAL S	SAN MATEO
WARDROBE CLEANERS	335	04TH AV E	SAN MATEO
WATER LOUNGE SPA	2500	EL CAMINO REAL S	SAN MATEO
WATER WORKS WEST LLC	716	SAN MATEO DR N	SAN MATEO
WATERFRONT PIZZA	969	EDGEWATER BLV, STE D	FOSTER CITY
WES LIQUORS	16	25TH AV W	SAN MATEO
WETZELS PRETZELS	210	HILLSDALE MALL	SAN MATEO
WHEEL WORKS	2640	EL CAMINO REAL S	SAN MATEO
WHOLE FOODS MARKET	1010	PARK PLACE	SAN MATEO
WILLIAM'S AUTO BODY & PAINT	1001	RAILROAD AV S	SAN MATEO
WINDY CITY PIZZA	35	BOVET RD	SAN MATEO
WING FAT RESTAURANT	500	03RD AV E	SAN MATEO
WING STOP #762	858	DELAWARE ST N	SAN MATEO
WOMEN IN CARE	2479	FLORES ST	SAN MATEO

WOODLAKE CLEANERS	516	PENINSULA AV	SAN MATEO
WORNICK JEWISH DAY SCHOOL	800	FOSTER CITY BLV	FOSTER CITY
YAMO YAMO SUSHI, INC	360	PENINSULA AV	SAN MATEO
YAN CAN COOK INC	1650	AMPHLETT BLV S, #101	SAN MATEO
YUMI YOGURT	3955	EL CAMINO REAL S	SAN MATEO
YUPPIE BAR	709	B ST S	SAN MATEO
YU-RAKU JAPANESE RESTAURANT	104	EL CAMINO REAL S	SAN MATEO
YUZU	54	37TH AV W	SAN MATEO
ZABU ZABU	98	03RD AV E	SAN MATEO
ZEN NOODLE BAR	668	03RD AV E	SAN MATEO
ZORBA'S PIZZA	1923	EL CAMINO REAL S	SAN MATEO



Attachment 2 - Approval Documentation GI Workplan  
C.3.j.i.(5)(a) Green Infrastructure Framework or  
Work Plan

COUNCIL MEMBERS  
David Lim, Mayor  
Rick Bonilla, Deputy Mayor  
Maureen Freschet  
Joe Goethals  
Diane Papan

# CITY OF SAN MATEO

## Regular Meeting Minutes

City Hall  
330 W. 20th Avenue  
San Mateo, CA 94403  
www.cityofsanmateo.org

### City Council

Monday, June 5, 2017  
City Hall Council Chambers 7:00 PM  
Regular Meeting

#### OPENING

Pledge of Allegiance: San Mateo United Homeowners Association

#### Roll Call

Mayor Lim was absent due to a work commitment.

**Present:** 4 - Council Member Freschet, Council Member Goethals, Council Member Papan, and Deputy Mayor Bonilla

**Absent:** 1 - Mayor Lim

#### CEREMONIAL

1. [Holly Stone, San Mateo Elementary School Teacher Retirement - Proclamation](#)

Following the reading of the Proclamation, singers from Abbott Middle School's musical production "High School Musical" serenaded Ms. Stone.

2. [Rethink Waste "Trash to Art" Contest Winners](#)

Madison Guzman, Rethink Waste "Trash to Art" presented contest winners Kaitlin Tan and Nikita Pules.

3. [San Mateo United Homeowners Association Annual Home Maintenance Awards](#)

Outstanding Home Maintenance Award Winners for 2017 - SMUHA Presentation June 5th

Baywood: 244 Virginia Avenue - Mike Forcht and Kay Kleinerman - Baywood Owners Improvement Association

Beresford-Hillsdale: 919 W. Hillsdale Boulevard - Eran and Meredith Liron - Beresford-Hillsdale Neighborhood Association

Central: 816 East 4th Avenue - Dan Swetlik and Maurine Killough - Central Neighborhood Association

North Central: 149 N. Delaware Street - Evan and Tara Flood - North Central Neighborhood Association

North Shoreview: 1715 Second Avenue - Stepan and Terri Hamamciyan - North Shoreview Neighborhood Association

San Mateo Glendale Village: 329 Poinsettia Avenue - Mike Moshier - San Mateo Glendale Village Neighborhood Association

Sugarloaf: 1940 Parkwood Drive - Kim and Rosemarie Fernandez - Sugarloaf Homeowners Association

## CONSENT CALENDAR – CITY COUNCIL

The following items 4 through 6, and 8 through 16, were considered to be routine by the City Council. After the titles of the item were read by the City Clerk, the public was invited to comment; there were no speakers. Motion by Goethals, second by Freschet, to approve the CONSENT CALENDAR - CITY COUNCIL. The motion carried by the following vote:

**Yes:** 4 - Council Member Freschet, Council Member Goethals, Council Member Papan, and Deputy Mayor Bonilla

**Absent:** 1 - Mayor Lim

4. [City Council Meeting Minutes - Approval](#)

Approve the minutes of the City Council Special and Regular meetings of May 15, 2017.

5. [Ordinance Introduction - Sewer Service Charge Increase Fiscal Year 2017-18](#)

Introduce an Ordinance to establish \$12.31 per 100 cubic feet as the City's annual sewer charge base rate in Fiscal Year 2017-18 with a proposed adoption date of June 19, 2017.

6. [General Municipal Election for November 7, 2017 - Calling as an All Mail Ballot and Consolidating Services with the County](#)

Adopt a Resolution to conduct the November 7, 2017 election wholly by mail; adopt a Resolution to call for a General Municipal Election on November 7, 2017, and request consolidation with San Mateo County for election services; and authorize the City Clerk to execute the Service Agreement for the Provision of Election Services with the County of San Mateo, in substantially the form presented.

Enactment No: RES No. 35 (2017) and RES No. 36 (2017)

8. [City of San Mateo Employees Salary Schedules](#)

Adopt a Resolution to authorize and approve the City of San Mateo employee current pay rates and ranges (salary schedules).

Enactment No: RES No. 37 (2017)

9. [Fiscal Year 2017-18 General Obligation Bond - Tax Rate Levy](#)

Adopt a Resolution to levy the property tax rate of \$0.0084 per \$100 of assessed value (equates to \$8.40 per \$100,000 assessed value) for the voter-approved General Obligation Bond annual debt service payment.

Enactment No: RES No. 38 (2017)

10. [Safe Routes to School Infrastructure Project - Agreement](#)

Award a construction contract to JJR Construction, Inc. to provide Safe Routes to School Infrastructure Improvements for an amount not to exceed \$1,848,234; authorize the Public Works

Director to execute the agreement; and approve a Resolution to authorize the transfer of \$190,000 of Measure A funds from the Street Rehabilitation Program to the Safe Routes to School Infrastructure Project.

Enactment No: RES No. 39 (2017)

11. [Green Infrastructure Work Plan](#)

Adopt a Resolution to approve the workplan for developing a Green Infrastructure Plan with regard to shifting stormwater runoff to a more sustainable treatment in accordance with requirements in the Municipal Regional Permit from the San Francisco Bay Regional Water Quality Control Board.

Enactment No: RES No. 40 (2017)

12. [Fiscal Year 2016-17 Budget - Appropriations & Amendments](#)

Adopt a Resolution to approve amendments to the fiscal year 2016-17 operating budget for the Fire Department and the City Clerk; to increase the transfer from the General Fund to the Golf Fund; and to adjust the appropriations for certain Public Works and Parks and Recreation projects in the Capital Improvement Program.

Enactment No: RES No. 41 (2017)

13. [Diesel Fuel Procurement and Delivery Services Agreement - Amendment](#)

Approve Amendment No. 2 with Western States Oil for red and clear diesel procurement and delivery services, for a second one-year extension to the agreement, in an amount not to exceed \$230,000; and authorize the Public Works Director to execute the amendment.

14. [On-Call Contract Planning Services - Margaret Netto Agreement](#)

Approve an agreement for on-call contract planning services with Margaret Netto, for a term of two years, in an amount not-to-exceed \$350,000 and authorize the Director of Community Development to execute the agreement.

15. [On-Call Contract Planning Services - Neal Martin and Associates Agreement](#)

Approve an agreement for on-call contract planning services with Neal Martin & Associates, for a one-year term, in an amount not-to-exceed \$150,000 and authorize the Director of Community Development to execute the agreement.

16. [On-Call Contract Planning Services - Metropolitan Planning Group Agreement](#)

Approve an agreement with Metropolitan Planning Group for on-call contract planning services for two years with an amount not-to-exceed \$800,000 and authorize the Director of Community Development to execute the agreement.

End of Consent Calendar

REMOVED FROM CONSENT CALENDAR

**7. [San Mateo Local Hazard Mitigation Plan - Approval](#)**

Council Member Papan pulled this item to commend Jenelle Masterson, Emergency Services Coordinator, on her great work pulling this plan together and to highlight that this is government at its best.

Public Comment - there were no speakers.

Motion by Papan, second by Goethals, to Adopt a Resolution to approve the San Mateo Local Hazard Mitigation Plan. The motion carried by the following vote:

**Yes:** 4 - Council Member Freschet, Council Member Goethals, Council Member Papan, and Deputy Mayor Bonilla

**Absent:** 1 - Mayor Lim

Enactment No: RES No. 42 (2017)

**PUBLIC COMMENT**

Drew commented on progress made and continued needs to improve access to the Caltrain station at Hillsdale from the south. Robert Harker spoke about the importance for transparency in government. Greg St. Clair expressed pleasure with the new no left turn bus signage on 19th.

**PUBLIC HEARING****17. [2014 & 2015 Unpaid Sidewalk Repair Charges for Service - Proposed Property Tax Liens](#)**

Sydney Chow, Assistant Engineer, Public Works, presented the updated list noting that there are now only six properties. He requested Council approve to place on the tax roll.

Public Comment - Ann Margaret questioned what happens when the need for sidewalk repairs are caused by failed streets and it is not the homeowners' fault.

There being no further speakers, the Deputy Mayor closed the public hearing and brought it back to Council for discussion.

Motion by Goethals, second by Papan, to adopt a Resolution to approve the list of properties having unpaid sidewalk repair costs, and direct staff to forward the list to the County Controller's Office for collection of costs on the property tax rolls. The motion carried by the following vote:

**Yes:** 4 - Council Member Freschet, Council Member Goethals, Council Member Papan, and Deputy Mayor Bonilla

**Absent:** 1 - Mayor Lim

Enactment No: RES No. 43 (2017)

**18. [Downtown Business Improvement Area - Resolution Levying the Annual Assessment](#)**

Ann Feinman, Executive Director, Downtown San Mateo Association (DSMA) presented an update on the activities of the DSMA and future plans for structure of the association. Council

asked questions of staff.

Public Comment - As there were no speakers the Deputy Mayor closed the public hearing and brought it back to Council for discussion.

Council Member Goethals stated concern with two of the 2017-18 goals to expand local/regional marketing of downtown and its businesses and activation of public spaces with expanded pop-up programming.

Motion by Freschet, second by Papan, to Adopt a Resolution to levy the annual assessment for the Downtown Business Improvement Area as per Resolution No. 31 (2017) adopted May 15, 2017. The motion carried by the following vote:

**Yes:** 4 - Council Member Freschet, Council Member Goethals, Council Member Papan, and Deputy Mayor Bonilla

**Absent:** 1 - Mayor Lim

Enactment No: RES No. 44 (2017)

**19. [Proposed 2017-18 Budget and 2017-22 Capital Improvement Program](#)**

Drew Corbett, Assistant City Manager and Finance Director, reviewed the proposed 2017-18 budget and the 2017-22 five-year Capital Improvement Program and outlined the process to date. Council asked questions of staff.

Public Comment - There were no speakers so the Deputy Mayor closed the public hearing.

Council commended the Finance Director for the budget document and process.

**PUBLIC HEARING - CITY COUNCIL ACTING AS THE SUCCESSOR AGENCY OF THE CITY OF SAN MATEO REDEVELOPMENT AGENCY**

**20. [City of San Mateo Redevelopment Agency Merged Area Tax Allocation Bonds, Series 2007 - Refunding Authorization and the Last and Final Recognized Obligations Payment Schedule - Amendment](#)**

Drew Corbett, Assistant City Manager and Finance Director, explained the need for refunding the 2007 series bonds. Council asked questions of staff.

Public Comment - there were no speakers so the Deputy Mayor closed the public hearing.

Motion by Papan, second by Goethals, to Adopt a Resolution to authorize the refunding of the City of San Mateo Redevelopment Agency Merged Project Area Tax Allocation Bonds, Series 2007, and approve related documents and actions in connection therewith; and adopt a Resolution to amend the Last and Final Recognized Obligation Payment Schedule. The motion carried by the following vote:

**Yes:** 4 - Council Member Freschet, Council Member Goethals, Council Member Papan, and Deputy Mayor Bonilla

**Absent:** 1 - Mayor Lim

Enactment No: RES No. 45 (2017) and RES No. 46 (2017)

**OLD BUSINESS**

**21. [Climate Action Plan Implementation and Sustainability Commission Initiatives](#)**

Christine Ferry, Management Analyst in the City Manager's Office, presented an update on actions taken to date on the adopted Climate Action Plan and presented the Sustainability Commission's work program and requested that Council narrow the scope of their work to environmental issues. Council by consensus directed staff to take appropriate action to narrow the scope of the Sustainability Commission to environmental issues and accomplish this with work through the Council Liaison. Council was very appreciative of staff and the commission's work.

**REPORTS AND ANNOUNCEMENTS**

City Manager, City Attorney and Council Members reported on their various assignments and liaison roles. Council Member Papan asked for Council support to bring forward a resolution of support for the Paris Accord on Climate Action. Council by consensus agreed to add this as an item on the June 19, 2017 meeting.

**ADJOURNMENT**

The meeting was adjourned at 8:51 p.m.

APPROVED BY:

SUBMITTED BY:

\_\_\_\_\_  
Rick Bonilla, Deputy Mayor

\_\_\_\_\_  
Patrice M. Olds, City Clerk

**CITY OF SAN MATEO  
RESOLUTION NO. \_\_\_\_ (2017)**

**RESOLUTION OF THE CITY OF SAN MATEO APPROVING A WORKPLAN TO DEVELOP  
A GREEN INFRASTRUCTURE PLAN IN ACCORDANCE WITH PROVISION C.3J OF THE  
MUNICIPAL REGIONAL PERMIT AND AUTHORIZING UP TO \$100,000 IN THE 2017-2018  
AND 2018-2019 FISCAL YEARS BUDGET FOR PLAN DEVELOPMENT**

WHEREAS, the San Francisco Bay Regional Water Quality Control Board's Municipal Regional Permit (MRP) regulates stormwater discharges from municipal storm drain systems throughout San Mateo County, including the City of San Mateo; and

WHEREAS, Provision C.3.j of the MRP requires each permittee to develop a Green Infrastructure Plan that demonstrates how permittees will gradually shift from traditional "gray" storm drain infrastructure—which channels polluted runoff directly into receiving waters without treatment—to a more resilient and sustainable storm drain system comprised of "green" infrastructure, which captures, stores and treats stormwater; and

WHEREAS, the MRP also requires that Green Infrastructure Plans be collectively designed to achieve specific reductions in mercury and PCBs (polychlorinated biphenyls) within specific time horizons; and

WHEREAS, all permittees under the MRP are required to approve by June 30, 2017 a workplan for developing a Green Infrastructure Plan; and

WHEREAS, the City/County Association of Governments of San Mateo County (C/CAG) has been working with its member to develop model green infrastructure planning documents, including a model workplan; and

WHEREAS, the attached workplan details the required tasks to develop a Green Infrastructure Plan compliant with MRP requirements, including those aspects that will be implemented by C/CAG and those by local agencies; and

WHEREAS, the City of San Mateo is committed to complying with requirements of the MRP; and

WHEREAS, it is the intent of the City of San Mateo to allocate sufficient resources to ensure timely development of a Green Infrastructure Plan in accordance with MRP requirements;

WHEREAS, the cost to develop a Green Infrastructure Plan is estimated to be \$75,000;

NOW, THEREFORE BE IT RESOLVED, THE SAN MATEO CITY COUNCIL:

1. Finds the development of a Green Infrastructure Plan to be categorically exempt pursuant to CEQA Guideline 15306.
2. The workplan to develop a Green Infrastructure Plan is approved.





# CITY OF SAN MATEO

City Hall  
330 W. 20th Avenue  
San Mateo, CA 94403  
www.cityofsanmateo.org

## Master

**File Number: 2017-409**

<b>File ID:</b> 2017-409	<b>Type:</b> Resolution	<b>Status:</b> Passed
<b>Version:</b> 1	<b>Agenda Section:</b> consent	<b>In Control:</b> City Council
<b>Topic:</b>		<b>File Created:</b> 05/15/2017
<b>Title:</b>		<b>Final Action:</b> 06/05/2017

**Clerk Notes:**

**Agenda Date:** 06/05/2017

**Sponsors:**

**Enactment Date:** 06/05/2017

**Attachments:** Att 1 - Proposed Resolution, Att 2 - Green Infrastructure Workplan

**ORD/RES Number:** RES No. 40 (2017)

**Recommendation:**

**Execution Date:**

**Drafter:**

**Publication Date:**

### History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/05/2017	Adopted				
	<b>Action Text:</b>	Adopt a Resolution to approve the workplan for developing a Green Infrastructure Plan with regard to shifting stormwater runoff to a more sustainable treatment in accordance with requirements in the Municipal Regional Permit from the San Francisco Bay Regional Water Quality Control Board.					
	<b>Notes:</b>						