



DEPARTMENT OF PUBLIC WORKS
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September 26, 2018

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

Subject: City of San Mateo FY 2017/18 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 2017/18 and related accomplishments.

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

Very truly yours,

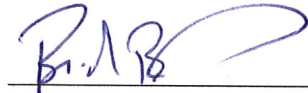
Brad B. Underwood, P.E., L.S.
Public Works Director, City of San Mateo

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

Certification Statement

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

Signature of Duly Authorized Representative:



Brad B. Underwood, PE, LS
Public Works Director

9/25/18
Date

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of San Mateo		
Population:	97,207 (Source US Census Bureau, http://www.census.gov/popfinder/?fl=06:0668252)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2015-0049		
Reporting Time Period (month/year):	July 2017 through June 2018		
Name of the Responsible Authority:	Brad Underwood	Title:	Public Works Director
Mailing Address:	330 W. 20th Avenue		
City:	San Mateo	Zip Code:	94403
		County:	San Mateo
Telephone Number:	(650) 522-7300	Fax Number:	(650) 522-7301
E-mail Address:	bunderwood@cityofsanmateo.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Sarah Scheidt	Title:	Regulatory Compliance Manager
Department:	Public Works		
Mailing Address:	330 W. 20 th Avenue		
City:	San Mateo	Zip Code:	94403
		County:	San Mateo
Telephone Number:	(650) 522-7385	Fax Number:	(650) 522-7381
E-mail Address:	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 9/19/2017 with a follow-up inspection on 9/28/2017. The City's "Park Yard" was inspected on 9/26/2017. 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 continued 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 17-18 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.

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

Comments:

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 rural¹ roads: Yes No

If your answer is **No** then skip to **C.2.f.**

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

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

Comments including listing increased maintenance in priority areas:

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.

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

C.2.f. ► Corporation Yard BMP Implementation				
Place an X in the boxes below that apply to your corporations yard(s):				
<input type="checkbox"/>	We do not have a corporation yard			
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit			
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)			
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:				
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment			
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system			
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method			
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used			
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants			
Comments:				
The City of San Mateo performed an inspection of its Corp Yard on 9/19/17, and a follow-up inspection on 9/28/17. An inspection of its Parks Yard was performed on 9/26/17. 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 ²	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Corp Yard	<ul style="list-style-type: none"> General housekeeping Diesel and gasoline storage and use 	9/19/17	1. Hinges for the dumpster lids need replacement/repair so that they can be reattached to the dumpsters.	9/28/17 Follow-Up Inspection:

² Minimum inspection frequency is once a year during September.

	<ul style="list-style-type: none"> • Material delivery, storage and use • Vehicle cleaning (wash pad) • Outdoor equipment/vehicle maintenance, staging and parking • Asphalt patch truck emulsion system Cleaning • Solid and green waste management • Equipment maintenance • Outdoor aggregate material storage • Outdoor hazardous waste management 		<ol style="list-style-type: none"> 2. Dumpster and Building Maintenance storage area need to be cleared of waste items first and then swept of debris. 3. Covers/tarps need be placed over material storage piles in the bunkers by Traffic Building. 4. Cover or properly dispose of the 2 pallets of traffic signal back-up batteries stored in the open by the Traffic Building. 5. Oil staining to the side of the asphalt emulsion truck indicates staff need to take care when handling fluids. If leak is from equipment on truck, then equipment should be repaired promptly. 6. Repair/replace roofing cover above the HazMat storage area to provide reliable protection from rainfall across the entire length/width of the double-containment pallets underlying the stored materials. 7. Pump out fluids in the double-containment pallets in the HazMat storage area. 8. Re-label the "new" and "used" absorbent storage containers for the gasoline pump islands. The current labelling is not immediately obvious to the non-Corp Yard employee filling up their vehicle. 	<ol style="list-style-type: none"> 1. Metal tubes welded on to create the hinges. 2. Waste items removed and storage area swept clean. 3. Tarps placed over piles. 4. Pallets disposed of. 5. Better fluid handling practiced, stains no longer seen. 6. Roofing cover sufficiently replaced. 7. Fluids pumped out. 8. Containers relabeled.
Corp Yard	(As per above)	9/28/17	Follow-up to 9/19/17 inspection.	No issues remain.
Parks Yard	<ul style="list-style-type: none"> • General yard Housekeeping • Waste management • Aggregate material storage 	9/26/17	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	BMPs considered adequate.

			with spill containment system.	

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

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

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

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

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

C.3.e.v ► Special Projects Reporting

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

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

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

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

See attached Table **C.3.h.v.(2)** that lists 5 newly installed Stormwater Treatment Systems/HM Controls in FY 17-18

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

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY 16-17)	25
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 17-18)	30
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 17-18)	6
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 17-18)	24%³

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

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

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

Summary:

City staff inspected stormwater treatment systems at six (6) project locations to verify operation and maintenance tasks were ongoing at each facility. No HM controls were required at any of the locations inspected. None of the inspections included areas of permeable pavers/pavement. Three (3) locations had minor deficiencies requiring little or no corrective action. The 3 remaining locations were found to have the same issue for their bioretention/flow-through planter treatment areas – the overflow drains were inundated with mulch and debris. At all 3 locations, mulch/debris was removed from drain piping and river rock was placed around the overflow inlet to prevent intrusion. At one location, the tops of several overflow drains were even with the ground surface, requiring the operator to remove accumulated sediment from around these drains so they stood higher than the surrounding surface and thereby promoted more infiltration of stormwater. One location had several bioretention areas that were sparsely vegetated. This was primarily due to a neighboring building blocking much of the sunshine for these areas. For this location, the overflow drains were well-above the soil surface so runoff was at least treated through infiltration. The operator was encouraged to replant the areas with plants designed for shade.

Similar to last year, staff experienced some challenges identifying the appropriate contact responsible for treatment system maintenance at a few project locations. But in general, facility staff were knowledgeable about the purpose of the stormwater treatment areas and aside from the drain issues, had performed a self-inspection at least once in the past year and except for one location, the vegetation was well-maintained and healthy. The sole exception was the property where the bioretention areas received little sunshine. These areas will be replanted with plants more suitable for shady conditions.

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. City staff are more diligent in collecting O&M agreements from developers prior to allowing occupancy. Staff have been 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. One business park that was constructed in two phases had previously been counted as two projects. But ownership is the same entity and likewise for property management. Therefore, to simplify tracking, both phases of the business park have been combined as one project. Currently, no other changes are proposed for FY 18-19.

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

Does your agency have an Enforcement Response Plan for all O&M inspections of stormwater treatment measures?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:

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. The City refers applicants to the appropriate sections of the San Mateo Countywide Water Pollution Prevention Program's website, Flows to Bay, for technical advice. The City has modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i, by use of conditions of approval or notes on construction drawings. City staff are using the Stormwater Checklist for Small Projects provided by the countywide program and BASMAA products for C.3.i implementation.

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 four C.3 Green Infrastructure Committee meetings in FY 17-18
- City staff presented the GI Workplan to the Sustainability Commission on July 13, 2017.
- City staff participated in the four New Development Subcommittee meetings in FY 17-18.

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

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

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

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

Background Information:
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.

Summary of Planning or Implementation Status of Identified Projects:
See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B for the required information.

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

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

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

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

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

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

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

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁸	Total Replaced Impervious Surface Area (ft ²) ⁹	Total Pre- Project Impervious Surface Area ¹⁰ (ft ²)	Total Post- Project Impervious Surface Area ¹¹ (ft ²)
Private Projects											
Franklin Templeton Offices (PA-16-084)	One Franklin Parkway	Franklin Templeton Investments	NA	Two new 120,968 sf office buildings	Marina Lagoon	29.63	10	172,493	32,796	32,796	205,289
Two West 3 rd Ave (PA-15-058)	2 W 3 rd Avenue	EDI International	NA	Redevelop site with mixed-use building: 3,075 sf of office space, 10 residential units	San Mateo Creek	0.26	0.26	0	10,401	11,189	10,401
Bay Meadows BMR Housing (PA-16-097 & PA-17-060)	2775 S Delaware Street (Northeastern corner of S Delaware Street and 28 th Avenue)	BRIDGE Housing	NA	Redevelop site with multi-family residential housing: 68 affordable units	Bay Meadows Phase II Pond	1	1	21,760	9,854	43,556	31,614
4 th Ave & Railroad Ave (PA-16-049)	405 E 5 th Avenue & 330 S Claremont Street	Windy Hill Property Ventures	NA	Redevelop site with a 4 story, 65,937 sf mixed-use building. 3 floors of office space, 15 residential units on the top floor. 2 levels of underground parking	San Mateo Creek	0.50	0.50	13,707	8,289	21,915	21,996

⁴Include cross streets

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

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

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

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

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

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

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

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

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁸	Total Replaced Impervious Surface Area (ft ²) ⁹	Total Pre- Project Impervious Surface Area ¹⁰ (ft ²)	Total Post- Project Impervious Surface Area ¹¹ (ft ²)
Fremont Terrace (PA-15-048)	200 S Fremont Street (formerly 210 S Fremont Street & 782 2 nd Street)	Fremont Terrace Associates	NA	New 23,896 sf, 4 story building with 15 multi-family condominium units. 1 level of underground parking	San Mateo Creek	0.35	0.35	7,781	1,430	1,430	9,211
Public Projects											
Coyote Point Pump Station	Adjacent to 12 Airport Boulevard	City of San Mateo	NA	Pump Station Rehabilitation	North San Mateo and South Burlingame storm drains	1.16	1.16	10,585	2,055	2,705	12,640

Comments: Fremont Terrace project approval is reported this year, although it was approved in FY 16-17. Coyote Point Pump station project approval is reported this year, although it was approved in FY 15-16.

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

Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
Private Projects										
Franklin Templeton Offices (PA-16-084)	8/25/2017	9/12/2017	Stenciling of storm drain inlets.	Minimize area that drains directly to storm drain; Direct runoff from roof and impervious areas to landscaping/vegetated areas	Bioretention areas	O&M Agreement	2.c	None	No	Not required, out of HM required mapping zone.
2 West 3 rd Ave (PA- 15-058)	7/14/2017	7/25/2017	Stenciling of storm drain inlets; Covered parking spaces to sanitary sewer; Enclosed and covered trash	Direct runoff from roof and impervious areas to landscaping/vegetated areas	Bioretention areas	O&M Agreement	2.c	None	No	Not required, out of HM required mapping zone.
Bay Meadows BMR Housing (PA-16-097 & PA-17-060)	11/27/2017	1/02/2018	Stenciling of storm drain inlets; Floor drains, covered parking spaces and loading dock runoff to sanitary sewer; Enclosed and covered	Minimize impervious surfaces; Self-treating areas	Flow-through planters; Water to flow to Bay Meadows Phase 2 Pond	O&M Agreement	2.c	None	No	Not required, out of HM required mapping zone.

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
			trash; Miscellaneous drain or washwater to landscaping or sanitary sewer.		in Community Park					
4 th Ave & Railroad Ave (PA-16-049)	8/04/2017	08/21/2017	Stenciling of storm drain inlets; Covered parking spaces to sanitary sewer	Direct runoff from roof and impervious areas to media filter	Media filter	O&M Agreement	2.c	None	No	Not required, out of HM required mapping zone.
Fremont Terrace (15-048)	11/1/2016	11/21/2016	Stenciling of storm drain inlets; Covered parking spaces to sanitary sewer; Enclosed and covered trash	Direct runoff from roof and impervious areas to landscaping/vegetated areas	Flow-through planters	O&M agreement	3	None	No	Not required, out of HM required mapping 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 ²⁴	Date Construction Scheduled to Begin	Source Control Measures ²⁵	Site Design Measures ²⁶	Treatment Systems Approved ²⁷	Operation & Maintenance Responsibility Mechanism ²⁸	Hydraulic Sizing Criteria ²⁹	Alternative Compliance Measures ^{30/31}	Alternative Certification ³²	HM Controls ^{33/34}
Public Projects										
Coyote Point Pump Station	10/29/2015	Spring 2019	Retain existing vegetation as practical	Direct runoff from roof and impervious areas to landscaping/v egetated areas	Bioretention areas	O&M Agreement	2.c	None	No	Not required, out of HM required mapping zone.
Comments: Fremont Terrace project approval is reported this year, although it was approved in FY 16-17. Coyote Point Pump station project approval is reported this year, although it was approved in FY 15-16.										

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Facility	Address of Facility	Party Responsible³⁶ For Maintenance	Type of Treatment/HM Control(s)
Mi Rancho Market	805 N B St	HMCA, LLC	Filtration in South-East corner of lot and retention trench below parking
Clocktower@221	221 S. El Camino Real	221 San Mateo Association LLC	Contech Media Filter
Tidelands San Mateo (formerly Mariner's Island Condominiums)	400 Mariner's Island Blvd	New Home Co Northern California, LLC	Bioretention pond at the rear of the property (towards the Lagoon) and flow-through planter located along the perimeter walls (receiving discharge from downspouts)
Hines West Building 1	400 Concar Drive	HGP San Mateo Owner LLC	3 Filtera Tree Well Filters
Hines East Building 2	450 Concar Drive	HGP San Mateo Owner LLC	1 Bioretention area and 7 Filterra Tree Well Filters

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

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

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2017 - June 30, 2018												
Project Name & No.	Permittee	Address	Application Submittal Date ³⁷	Status ³⁸	Description ³⁹	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁰	LID Treatment Reduction Credit Available ⁴¹	List of LID Stormwater Treatment Systems ⁴²	List of Non-LID Stormwater Treatment Systems ⁴³
4 th Ave & Railroad Ave (16-049)	City of San Mateo	405 E 4 th Ave & 330 S Claremont St	5/26/2016	Project approved on 08/21/2017.	4 story mixed-use building. 3 floors of office space, 15 residential units on the top floor. 2 levels of underground parking	0.50	30	2.98	Category A: Yes Location: Downtown Density: Creates and/or replaces 0.5 acres of impervious surface Parking: All parking is underground. Has 94% coverage of entire site by permanent structure. Category B: N/A Category C: N/A	Category A: Yes 100% Category B: N/A Category C: N/A	N/A	Media filter will serve as 100% of non-LID Treatment

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

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

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

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

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

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

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

Fremont Terrace (15-048)	City of San Mateo	200 S Fremont St. (formerly 210 S Fremont St. and 782 2 nd St)	5/20/2015	Project approved on 11/21/2016.	4 story building with 15 multi-family condominium units. 1 level of underground parking	0.35	42.75	1.56	Category A: N/A Category B: N/A Category C: Yes Location: Within ½ mile of transit hub – 25% Density: 42.75 dwelling units per acre – 10%. Parking: No surface parking – 20%	Category A: N/A Category B: N/A Category C: Yes Location: Within ½ mile of transit hub – 25% Density: 42.75 dwelling units per acre – 10%. Parking: No surface parking – 20%	Flow through planters will serve as 45% 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 Washington State TAPE program at the time of building permit.
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Special Projects Narrative

Project: 4th Ave & Railroad Ave

This project was qualified for Special Project Category A. The building is located in downtown core zoning district, within a half mile of the San Mateo Caltrain station.

The Countywide Program's infiltration/harvesting and use feasibility screening worksheets were completed for this project. The project was reviewed with regards to the feasibility of onsite LID treatment. The results of this review showed that it was infeasible to treat any of the C.3.d amount of runoff with LID stormwater treatment measures. The findings of this review are presented below.

The proposed building footprint covers approximately 94% (20,716 sf) of the property and includes an underground parking garage to accommodate parking requirements with commercial units. An additional 6% (1,280 sf) of the at-grade surface is being used for necessary at-grade impervious features, including walkways, utility pads/vaults and driveways.

Green roof installation was found to be infeasible due to the photovoltaic panels servicing the building, which significantly limits the available space for any rooftop vegetated surfaces. Due to the roof configuration (it is not a flat roof), there is an area with a large depression that does not allow for a green roof. Also, due to the silty clay underlying soils at the site, permeable pavement implementation was infeasible.

The possibility of providing off-site LID treatment was found to be infeasible due to the lack of other off-site properties available in the local watershed. In addition, the City of San Mateo does not have a regional LID stormwater mitigation program at this time. Therefore, the project will use an underground media filtration unit for stormwater treatment of the entire site.

Project: Fremont Terrace

This project was qualified for Special Project Category C. The building is within a half mile of the San Mateo 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 feasible to treat 45% of the C.3.d amount of runoff with infiltration and/or rainwater harvesting. The findings of this review are presented below.

The proposed building footprint covers approximate 47% (7,200 sf) of the property and includes an underground parking garage to accommodate parking requirements with dwelling units, landscaping, and hardscape on top of it. An additional 13% (2,011 sf) of the at-grade surface is being used for necessary at-grade impervious features, including walkways, utility pads/vaults and driveways.

There is approximately 8% (1,887 sf) of required self-retaining areas at-grade surface. There is an additional approximately 4,210 sf of pervious paving, for a total of 6,097 sf of self-treating areas on the site. Almost half of this area is dedicated to required yards for the dwelling units and must accommodate foot traffic.

The possibility of providing off-site LID treatment was found to be infeasible due to the lack of other off-site properties available in the local watershed. In addition, the City of San Mateo does not have a regional LID stormwater mitigation program at this time.

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 Washington State TAPE program at the time of building permit approval.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location⁴⁴	Project Description	Status⁴⁵	GI Included?⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement⁴⁷
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	In Construction.	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.

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

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

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

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

	eliminating the at-grade rail crossing on 25th Avenue. This project will raise the tracks sufficiently to allow for construction of the grade crossings at 28th and 31st avenues.			
Bermuda Drive Bridge Replacement	Replacement the existing two-lane single span bridge that does not meet the current structural requirements. Upon completion of the proposed project, the Bermuda Drive – Fiesta Channel Bridge will no longer be classified as "Structurally Deficient" in the Caltrans bridge inspection report.	Currently in Environmental Review Phase	TBD	Potential planter strip.

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

Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
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.
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	Completed Workplan to guide Green Infrastructure Plan development.	TBD.

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

	installation of stormwater management infrastructure in the public right of way.		
4th and Fremont Green Infrastructure Improvement	Implementation of the Curb extension at 4th and Fremont.	Currently in Design.	This project includes plans to install bioretention in the curb extension at 4th 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 272 Stormwater inspections at 244 commercial and industrial facilities during FY 2017-2018.
- 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 2018-2019 and will work with SMCWPPP and the Bay Area Stormwater Management Agencies Association (BASMAA) on pertinent regional inspector training.
- Two San Mateo inspectors presented case study topics at the annual SMCWPPP Stormwater Inspector Training event held in February, 2018.
- In addition to noting new businesses and closures while in the field as the primary means of identifying new businesses, in FY 2017-18 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. Initial inspections of new businesses in FY 2017-18 resulted in de-listing 16 of these businesses from the Facilities List. The updated Facilities List has been included as an attachment to the recently-updated BIP and as Attachment 1 in this report.
- 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 17-18 Annual Report for a description of activities of the Countywide program and/or the BASMAA Municipal Operations Committee.

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

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

See 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.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Total number of inspections conducted (C.4.d.iii.(2)(a))	272
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))	68
Comments: <ul style="list-style-type: none"> The total number of inspections conducted includes Follow-Up inspections at facilities where an enforcement action was issued. 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. <p>All enforcement actions resulted in compliance within 10 working days or an otherwise timely manner. The City performed all follow-up inspections in a timely manner.</p>	

C.4.d.iii.(2)(b) ▶ Frequency and Type of Enforcement Conducted		
Fill out the following table or attach a summary of the following information.		
	Enforcement Action (as listed in ERP) ⁴⁹	Number of Enforcement Actions Taken
Level 1	Verbal/Written Warning	60
Level 2	Notice of Violation / Compliance Meeting	8
Level 3	Failure to Comply / Cost Recovery / Administrative Citation / Compliance Order	0
Level 4	Administrative Civil Penalty / Criminal Penalty / Injunctive Relief	0
Total		68

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

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

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

Business Category ⁵⁰	Number of Actual Discharges	Number of Potential Discharges
Food Service Facilities	1	29
Automotive Services	1	7
Grocery and Retail Markets	0	15
Other – Medical (2), School (5)	0	7
Building Materials Retailers and Storage	1	5
Facility Corp Yard/Wastewater Treatment Plant	0	1
Metals and Recycled Materials Collection	0	1

C.4.d.iii.(2)(e) ► Non-Fileers

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

One facility was identified as a non-filer during scheduled inspections for fiscal year 2017-2018:
 ABC Chauffeured Limousines, 15 S. Bayshore Blvd, San Mateo, CA 94401, SIC Code: 4119.

C.4.e.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
In House: On-the job Stormwater Training	Ongoing	<ul style="list-style-type: none"> Shadowing on field inspections. Document review. Illicit discharge reporting and tracking. Database and data entry training. 	2	100%	2	100%
SMCWPPP CII Workshop	2/28/2018	<ul style="list-style-type: none"> Facility Stormwater Inspection Basics Case studies of shared trash enclosures, auto repair shops, large retail facilities and mobile cleaning business 	2	100%	2	100%

⁵⁰List your Program's standard business categories.

Comments:

The SMCWPPP CII Workshop was held on February 28, 2018. The Workshop agenda and attendance list are available on the SMCWPPP website (www.flowstobay.org/trainings). Two San Mateo Environmental Compliance inspectors presented case study training sessions at the training event.

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:

- 78 Illicit Discharges were investigated during FY 17-18. All but 1 of the illicit discharges were resolved in a timely manner. The Illicit Discharge complaint that was not resolved in a timely manner was a discharge that carried silt/soil to a receiving water. The cause of the discharge has not been determined, and has not reoccurred.
- The City of San Mateo tested and incorporated a new data-keeping system for tracking Illicit Discharge Complaints, investigations, and enforcements. Full implementation and use of this system is planned for FY 18-19.
- The City of San Mateo funded smoke testing in the Kehoe/Joinville Park neighborhoods (Basin 4) to identify possible cross-connections between the Sanitary Sewer and Storm Drain systems during the spring of 2018. The smoke testing resulted in 19 instances of smoke releases from Sanitary Sewer manholes, and one conclusive cross-connection verification. The City continues to evaluate these results and plan to pursue identification of other cross-connections and address verified deficiencies in the respective systems to minimize the potential for cross-connection related releases.
- The City participated in the SMCWPPP Commercial, Industrial, and Illicit Discharge (CII) Subcommittee during FY 17-18.

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

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

Summary of any changes made during FY 17-18:

No Change.

Our hotline number is (650) 522-7300. The number is published on the City website where users can also choose to report spills/incidents online.

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

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

	Number
Discharges reported (C.5.d.iii.(1))	78
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	24
Discharges resolved in a timely manner (C.5.d.iii.(3))	77

Comments:

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. 13 out of 78 complaints received were unsubstantiated, and 65 were actual or potential discharges.

All but one actual or potential discharges were resolved in a timely manner. The discharge not resolved in a timely manner was from an unknown source discharging from the riverbank along San Mateo Creek during a storm. The reporting party described the discharge as a "milky substance" emanating from below the footing of an older bridge built in 1909. A lightly colored sediment fanning out from the discharge point under the bridge to the creek was evident. The sediment could be associated with pipe bedding. Construction details for the bridge are limited. No known utility piping are located in the vicinity of the discharge point; the closest being a stormwater pipe and outfall located approximately 15 feet away. Dye testing of the stormwater pipe did not result in any color or water flow from the discharge point. Subsequent rainfall events did not result in any discharge either. The source remains unknown. Based on the follow-up efforts and because the discharge occurred during a storm, it is likely the discharge is stormwater related and not from an illicit source. The location is periodically checked after storm events and the reporting party (who lives nearby) will notify the City if it occurs again.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(3)(a), (b), (c), (d) ▶ Site/Inspection Totals			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii. 3.c)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii. 3.d)
0	0	9	63

C.6.e.iii.(3)(e) ▶ Construction Related Storm Water Enforcement Actions		
	Enforcement Action (as listed in ERP)⁵¹	Number Enforcement Actions Issued
Level 1 ⁵²	Verbal or Written Warning (in this report only written warnings are counted)	0
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
Total		0

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

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

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

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

C.6.e.iii.(3)(g) ► Corrective Actions

Indicate your reporting methodology below.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	0
Comments: No violations recorded in FY 2017-2018.	

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"> • Public Education of contractors and homeowners has increased awareness and compliance to avoid illicit discharges. • Site inspections numbers are consistent with the increase in construction projects. • No enforcement actions were taken during this reporting period.

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"> • 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. <p>Refer to the C.6 Construction Site Control section of SMCWPPP's FY 17-18 Annual Report for a description of activities at the countywide or regional level.</p>

C.6.f.iii ► Staff Training Summary			
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
Stormwater Requirements for Construction Sites for CALBIG (California Building Inspection Group)	10/11/2017	<ul style="list-style-type: none"> • Review of stormwater requirements for construction sites. • Documenting and tracking inspections. • When to take enforcement actions and when to escalate enforcement. • Tips for keeping stormwater programs in compliance. • Mandatory/updated SMCWPPP guidelines/resources. 	1 (3 other City staff attended)
SMCWPPP 2017 Construction Site Stormwater Compliance for Municipal Inspector Workshop	3/20/2018	<ul style="list-style-type: none"> • Overview of requirements of MRP Provision C.6 for implementation/reporting. • Field session practice for C.6 Inspection. • Viewing/Q&A of BMP products from vendors. • Inspecting Construction Sites: BMP Guidance and Checklist. 	3 (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.

Summary:

See Section 7 and Section 9 of the SMCWPPP FY 17-18 Annual Report for a description of activities conducted at the 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 September 2017 edition (Promotion of 33rd Annual Bayfront Cleanup, at Ryder Park hot spot).

City Gram: June 2018 - Promotion of San Mateo Spring into Summer Parade and County Fair.

April 2018 – Promotion of Rainwater Harvesting Workshop offered by the City and Bay Area Water Supply and Conservation Agency. Topics included rain barrels, conservation, rebates, water collection, irrigation, demo and a rain barrel raffle.

October 2017 – Description of 2 public meetings about Clean Water Program (to reduce Sanitary Sewer Overflows), with focus on program goals, funding options, sewer rates and structure, and sewer system assessments.

September 2017 – Promotion of 33rd Annual Bayfront Cleanup (at Ryder Park hot spot).

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 by participating via:

- Organizing litter pick-up events (of which 14 were conducted by non-city staff in FY 2017-18).
- Adopt-a-block programs.
- Litter-Free schools &/or businesses.

Adopt-a-Drain Program:

Started in October 2017, this program encourages residents and businesses to adopt and clean local storm drains with City-provided supplies and guidance. As of June 30th, the program had enrolled 123 drain adopters to clean 201 drains through the City's online GIS-based portal at:

<http://gis.cityofsanmateo.org/adoptadrain/>.

C.7.c. Stormwater Pollution Prevention Education

No change.

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

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

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
City of San Mateo 33 rd Annual Bayfront Cleanup, September 16, 2017 at Ryder Park	For shoreline, Marina Lagoon and San Mateo Creek cleanup, approximately 897 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, 25 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 13 cubic yards of trash was collected.
North Central Cleanup	For North Central neighborhood cleanup, approximately 411 community volunteers came to clean up the area. Outreach included: over 1,000 pledge cards were distributed in the neighborhood with close to 600 returned signed with a commitment to keep the area in front of the resident's property litter- and debris-free. Flyers and posters were displayed in local churches, community centers, neighborhood businesses and schools. Presentations were given to the neighborhood businesses, schools, HOA, and churches.	Success at reaching multiple audiences and ages. Approximately 15 cubic yards of trash was collected.
Music in the Park	Nine-week music series every Thursday night from June 21 to August 16 sponsored by Parks Department from 6:00 to 8:00 pm. Approximately 2,000 residents (kids, adults, seniors) attend, depending on the weather and type of music offered. 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	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. The music series is now litter free, with over 80% of diversion of waste from landfill at each event.

	monitor the stations and educate participants as to what trash should go where.	
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 approximately 21,000 homeowners for each event.
E-Waste Recycling and Paper Shredding Events in Beresford Park Parking Lot, October 21, 2017 and April 22, 2018	Residents participate in Team Up to Clean Up recycling events to recycle e-waste, shred paper, etc.	2,400 residents recycled at the two events: 6,755 lbs of CEWs; 1,824 lbs of misc. e-waste, 2,408 CPUs; 373 lbs. of batteries; 4,454 flat screens; 2,444 ft. of fluorescent tubing; and 606 light bulbs.

C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

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

C.7.f. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.

Use the following table for reporting school-age children outreach efforts.

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

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.	20 tours given to 13 City schools, six business groups and one community group for a total of 834 participants from the following locations: School Groups; Halstrom Academy, Standbridge Academy, George Hall Elementary, Fiesta Gardens, Parkside Elementary, Meadow Heights, Laurel Elementary, Lead Elementary, Hillsdale High Special Education, Sunnybrae Elementary, St Matthews Day, Bayside STEM Academy, and San Mateo Adult School; businesses: CuriOdyssey Science Camp, Kidzjet, Dragon Fly, San Mateo Leadership Program, Hillsdale Mall, and Boys and Girls Club; Mid-Peninsula Club; Community Group: College Park Elementary Girl Scouts.	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

C.9.a. ► Implement IPM Policy or Ordinance							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?				<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If no, explain:							
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
Trends in Quantities and Types of Pesticide Active Ingredients Used⁵³							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ⁵⁴						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Organophosphates							
Active Ingredient Chlorpyrifos	None	None	None				
Active Ingredient Diazinon	None	None	None				
Active Ingredient Malathion	None	None	None				
Pyrethroids (see footnote #57 for list of active ingredients)							
Active Ingredient Cyfluthrin	None	0.234 oz	None				
Active Ingredient Type X	None	None	None				
Carbamates							
Active Ingredient Carbaryl	None	None	None				
Active Ingredient Aldicarb	None	None	None				
Fipronil	None	0.02912 oz	None				

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

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

Indoxacarb	Reporting not required in FY 15-16	0.048 oz and 120 mg*	None			
Diuron	Reporting not required in FY 15-16	None	None			
Diamides	Reporting not required in FY 15-16	None	None			
Active Ingredient Chlorantraniliprole		None	None			
Active Ingredient Cyantraniliprole		None	None			

Note:

* The City's service provider Western Exterminator used Advion Cockroach Gel Bait, containing Indoxacarb, ten times for interior treatment at the MLK Center during FY16-17. This building interior application did not threaten water quality. The City's recently-hired Stormwater Program Coordinator is continually training City PM staff related to IPM standards, as well as assisting the renewal/managing of contracts and communication with and active monitoring of contractors, ranging from conducting field visits to records retention and review.

IPM Tactics and Strategies Used:

- Physical actions to exclude pests include removing food sources, plugging/caulking holes, removing hanging or roof-connecting branches, using rat traps instead of baits, and closing garbage can lids.
- Use of least toxic chemicals and non-pesticide alternatives whenever possible.

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.	14
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	14
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 January 17, 2018. Employees who possess Applicator Certificates also regularly attend Pesticide Applicators Professional Association trainings, SMCWPPP trainings (e.g., Landscape IPM Workshop on March 7, 2018 and	

IPM Contract Management Workshop on May 15, 2018), 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
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If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	X	Yes		No,
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If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored

The City reviews pest monitoring reports from and maintains dialogues with contractors concerning the pests that merit additional physical or chemical control measures. Those dialogues also cover the effectiveness of exclusion and other physical pest-reduction measures (notably vegetation removal and glue board rodent traps which have been effective in reducing pest levels, unlike spider dewebbing) along with chemical measures (following up with contractors when sites' number of bait stations are reduced). The City also performs field visits to shadow contractor technicians as they perform inspections and pest applications and confirm IPM practice and pesticide application as they describe in their work reports.

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>If yes, summarize the communication. If no, explain. See Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of communication with the San Mateo County Agricultural Commissioner.</p>				
<p>Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.</p>	<input type="checkbox"/>	<p>Yes</p>	<input checked="" type="checkbox"/>	<p>No</p>
<p>If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary. N/A.</p>				

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

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

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

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

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.

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

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

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

Summary:
 See Section 9 of the SMCWPPP FY 17-18 Annual Report for a summary of pest control operators and landscapers to reduce pesticide use.

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

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

Summary:

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

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	13.0%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁵⁵	62.3%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	10.0%
SubTotal for Above Actions	85.3%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	1.8%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	N/A
Total (Jurisdictional-wide) % Trash Load Reduction through FY 2017-18	87.1%
Discussion of Trash Load Reduction Calculation:	
<p>The City attained and reported a 72.6% trash load reduction (including trash offsets) in its FY 16-17 Annual Report. During FY 17-18, the City continued to implement a robust trash control measure program. This helped the City maintain its trash load reduction above the mandatory 70% trash load reduction requirement in the MRP. The total (jurisdiction-wide) percent trash load reduction in FY 17-18 is 87.1% (including trash offsets). The most recent version of the City's Baseline Trash Generation Map can be downloaded at URL here: http://www.flowstobay.org/content/municipal-trash-generation-maps</p>	

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

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

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

Did your agency complete Permit Provision C.10.a.ii.b?	X	Yes		No		NA
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If No, provide explanation and estimated completion date:
 Not applicable

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

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

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 17-18, during FY 17-18, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)*
Installed Prior to FY 17-18		
Connector Pipe Screens (Public)	144	200.2
Low Impact Development (Private)	1	83.7
Trash Booms (Public)	3	1523**
Installed in FY 17-18		
None. After performing an analysis to assess potential for and benefits of full trash capture system installation at City Pump Stations, the City has started designing and constructing two large Debris Separating Baffle Box systems, one each at Dore and Coyote Point Pump Stations, that correspond with an estimated 18% trash load reduction. Their implementation is supported by up to \$2.1M of funding from CalTrans through their Cooperative Implementation Agreement process.	None	None
Total for all Systems Installed To-date	145	283.9
Treatment Acreage Required by Permit (Population-based Permittees)		82
Total # of Systems Required by Permit (Non-population-based Permittees)		N/A

* 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 **6,090** acres of land is treated by three trash booms operated on 16th Avenue Channel, 19th 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 **1523** acres.

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

Provide the following:

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

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full in FY 17-18	Summary of Maintenance Issues and Corrective Actions
1	8.4%	145 (not including booms)	0.7%	<p>Connector Pipe Screens:</p> <p>During FY 17-18 inspection and/or maintenance was performed between September and December. City staff perform maintenance including inspections and trash/debris removal. The City utilizes the "City of San Mateo Trash Capture Device Maintenance Report" as formatted within Cartegraph to record inspection and maintenance activities for each device to track issues, maintenance needs and perceived performance of the device. This form records the crew, date, notes, reason for maintenance, device function status, device condition, estimated percentage of catch basin that is full, equipment used, maintenance time, and notes whether any photos were taken. Notes are made in the logs regarding whether the location of the device was incorrect or if there were any issues associated with the devices, such as device failure or vandalism. When issues are reported, City staff performs maintenance as needed. The CPS devices found over 50% full were cleaned out, and will be inspected twice per year to ensure adequate performance.</p> <p>Wet Detention Pond:</p> <p>The City follows an Operations and Maintenance Manual for the Bay Meadows Park Pond, which includes pond landscaping inspection and maintenance at monthly, semiannual, annual, two-to-five year, and as needed frequencies for items such as algae and trash removal, erosion, vegetation cover, sediment accumulation, etc. Inspection and maintenance for the recirculation pump, aeration system, and pond inlet structure occurs at varying frequencies ranging from monthly, per rain event, semiannually, annually, and as needed. Appendix A of the</p>
2	2.1%			
3	1.7%			
4A	0.0%			
4B	0.5%			
5	0.2%			
Total	13.0%*			

				<p>Operations and Maintenance Manual contains Operations and Maintenance Checklists, and is available upon request.</p> <p>Trash Booms:</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 19th Ave. Channel and the 16th Ave. Channel are maintained by City staff, with trash/debris removal (by vacuuming) occurring monthly, or as needed.</p>
<p>Certification Statement:</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 above for full capture systems represents the 13.0% reduction obtained via traditional certified full capture systems. The City has opted to not count an additional 9.8% reduction associated with trash booms operated on 16th Avenue Channel, 19th Avenue Channel and Laurel Creek that treat an additional 6,090 acres of land. The City reserves the right to adjust the reduction accordingly, based on achieving future compliance deadlines according to permit requirements.

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
Jurisdiction Wide	<p>Enhanced Street Sweeping</p> <ul style="list-style-type: none"> Created the "My Street" webpage, in October 2011. This online tool allows residents view street sweeping and leaf collection days/times: http://50.63.60.127/mystreet/index.html. 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. 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. Improved 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 see reduced frequency outside of leaf season (April-October), while other neighborhoods saw their sweeping frequency adjusted based on need. The freed-up sweeping resources have been dedicated to increase sweeping of overpasses, sound walls, El Camino Real, and other high trash generating areas. Additional mandatory parking restriction signage has been installed to ensure the curb is clear for sweeping. Public outreach was conducted in the form of mailers, meetings and other communications, and staff coordinated enhanced Police Department enforcement for the new signs (offset by citation revenues). Online tools were updated to reflect the new routes, and program improvements were implemented by Spring 2018. Locations receiving additional sweeping and required signage are shown in Attachment 2's figure titled "Street Sweeping Improvements and Associated Signage Locations Completed FY 17-18". July 2017 – June 2018 collected approximately 670 sweeper loads totaling 3,350 cubic yards of material removed from City streets through street sweeping. 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 59%. The City issued 6,177 parking tickets in FY 17-18 related to violations of "no-parking street sweeping" signs. <p>Anti-Scavenging Ordinance adopted by City Council on 5/18/2015</p> <ul style="list-style-type: none"> 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: http://www.cityofsanmateo.org/DocumentCenter/Home/View/45772.

	<p>Litter Workgroup Participation and Leadership</p> <ul style="list-style-type: none"> 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 17-18 Annual Report. <p>Team Up to Clean Up (On-Land Cleanups)</p> <ul style="list-style-type: none"> 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, the Adopt a Storm Drain program, and Litter-Free schools &/or businesses. In FY 17-18, volunteer groups picked up a total of approximately 8,017 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 42 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 13,710 gallons of trash via on-land cleanups conducted on the weekends. The Adopt a Storm Drain program, initiated in October 2017, has allowed 123 volunteers to claim cleaning responsibility for 201 drains through the City's online GIS-based portal. 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. <p>Illegal Dumping Enforcement Activities:</p> <ul style="list-style-type: none"> 877 reports of illegal dumping reported; all reports were addressed within 24 hours of being reported. There were 334 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 329 <i>Notices of Abatement</i> were sent to property owners when the debris was directly in front of their property since July 2017. 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. <p>Storm Drain Inlet Cleaning:</p> <ul style="list-style-type: none"> Catch basin cleaning is handled once a year, with the City cleaning the 5,431 catch basins throughout the City last year. <p>City Waste Facilities:</p> <ul style="list-style-type: none"> Conducted physical audit of all 93 City garbage cans in public areas with input from Recology. Performed 17 waste audits at city facilities, putting new signage in all locations. Trained and retrained staff at the Beresford Park Rec Center, Lakeshore Rec Center, Senior Center, Police Department and Special Events Group regarding recycling, compost and waste diversion.
<p>TMA 1</p>	<ul style="list-style-type: none"> El Dorado Street between Second and Fifth Avenues received new signage regarding no parking during street sweeping hours. Other areas around downtown also received such parking signage with the recent improvements in the Street Sweeping program, including the following streets: Baldwin Av; 1st, 2nd, 3rd, 4th and 5th Av between and including Delaware

	<p>St and San Mateo Dr; 5th Av between San Mateo Dr and El Camino Real; South Ellsworth Av between 3rd and 5th Av; South Railroad Av between 2nd and 5th Av.</p> <ul style="list-style-type: none"> • Continued a “Keep Downtown Clean” campaign for the merchants. Improved bin/container management – retrofit existing bins with new designed rain bonnets, revising bin locations, mapping bin locations, and implementing liner replacement program for City bins. • Commercial Garbage Audits: 27 Business in our downtown as part of a beautification project were audited for garbage service and adjustments are made including the addition of recycling and compost services when needed. • Relocation of 13 city garbage cans for increased pedestrian use including retrofitted dual stream City cans for both garbage and recycling • Anti-littering and illegal dumping enforcement activities. • Presentation to the North B Street merchants regarding recycling, compost, and waste diversion, with approximately 20 attendees (October 2015). • Developed with Recology, the solid waste service provider, four new garbage/recycling stations were piloted in the downtown to increase garbage capacity, offer recycling options, and reduce trash overflow. Recology and City staff met with merchants individually regarding clean storefronts, reviewing best practices regarding waste diversion and cleanliness throughout the year. • Additional detail provided in the Long-Term Trash Load Reduction Plan
<p>TMA 2</p>	<ul style="list-style-type: none"> • Street Sweeping - City continued targeting areas known to generate high levels of garbage/public dumping with enhanced street sweeping. Increased sweeping frequency and new signage was implemented on the following streets: El Camino Real, north of the 92 Interchange as well as south of it until 25th Av; 25th Av between Palm Av and Hacienda St; Palm Av between 19th and 25th Av; Ivy St; East 20th Av; 21st Av; Flores St between 24th Av and Mary Lu Ln; Delaware St south of 28th Av; Garvey Way; South Grant St between Haddon and Concar Dr; Ginnever St between 19th Av and Bermuda Dr; East Hillsdale Blvd and Ct east of Saratoga Dr; La Selva St between North La Selva Circle and Lost Prados St; Pacific Blvd between East Hillsdale Av and East 41st Pl. • City staff successfully negotiated the maximum annual reimbursable amount prescribed by an Agreement with Caltrans to \$40,000 for street sweeping. The City can recover actual costs, resulting in the addition of approximately \$17,000 in revenue to the Street Sweeping Program. • Team Up to Clean Up Activities in TMA 2: <ul style="list-style-type: none"> ○ 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. ○ Hillsdale Mall is implementing internal procedures for on-land litter pickup including routinely cleaning bus stops in front of the mall. ○ 25th Avenue Business District Cleanup - December 2017, 17 volunteers picked up 315 gallons of litter. • Commercial garbage audits: Commercial businesses were audited for garbage service and adjustments were made including the addition of recycling and compost services when needed. • 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 17-18. • Improved bin/container management – The City is coordinating with SamTrans on bins at bus stops. Public cans on 25th Avenue are serviced three times per week. Worked with the merchants to make sure they have adequate service, by

	<p>relocating city garbage cans for increased pedestrian use and increasing awareness to reduce the potential of contamination, all with the goal of increasing diversion.</p> <ul style="list-style-type: none"> • Targeted plan at Home Depot: Placed protection around the storm drains, with gardeners doing weekly cleaning. Exchanged plastic recycling carts for metal bin, and continued a compost program (started in 2014). • Increased Recycling at Corporation Yard: <ul style="list-style-type: none"> ◦ Added additional 1 – 6 cubic yard recycling box for single stream recycling serviced one time a week (August 2014). • Additional detail provided in the Long-Term Trash Load Reduction Plan.
<p>TMA 3</p>	<ul style="list-style-type: none"> • Street Sweeping - City continued targeting areas known to generate high levels of garbage/public dumping with enhanced street sweeping. Increased sweeping frequency and new signage was implemented on the following streets: Studio Circle/Woodside Way; North Amphlett Blvd between Poplar St and 2nd Av; Ramona St between Poplar Av and E Santa Inez Av; North Railroad Av; North B St; South Railroad Av between 5th and 9th Av; South B St between 8th and 9th Av; North and South Bayshore Blvd, from Poplar Av to Newbridge Av; North and South Kingston St; Lindbergh St; Terminal Pl; North and South Norfolk St between Huron Av to Dakota Av; Rogell Ct; Dore and Monte Diablo Av between North Bayshore Blvd and North Kingston St; Huron and 2nd Av between North/South Kingston St and North/South Norfolk St; Beacon and Cary Av; Gloria and James Ct; Dakota Av between South Norfolk St and South Bayshore Blvd; South Amphlett Blvd between 5th and Folkstone Av; El Camino Real between 37th and 41st Av, and 43rd Av and North Rd; 41st, 42nd and 43rd Av between El Camino Real and Beresford St; Dumont St; Olympic Av. • 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. • 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"> ◦ 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. • 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 17-18 the City relocated one and added two city garbage cans for increased pedestrian use along E. 3rd and 4th Ave gateway entrance and exit to downtown from Highway 101. • 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. • Illegal Dumping Enforcement Activities: 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.

		Address of Camera	Reports of Illegal Dumping from July 1, 2016 to June 30, 2017	Reports of Illegal Dumping from July 1, 2017 to June 30, 2018
		721 N. Amphlett/College Av	9	7
		35 N. Amphlett/Tilton	23	11
		753 N. Amphlett	2	0
		411 East Santa Inez	2	3
		1508/1510 S. Claremont	4	0
		1460 E. Poplar/Kingston	0	0
		460 Studio Circle	5	5
		<ul style="list-style-type: none"> • Team Up to Clean Up Activities (See Jurisdiction Wide section above for Program Description) <ul style="list-style-type: none"> ○ Partnering with Downtown San Mateo Merchants Association (DSMA) and Caltrans to “Adopt an Interchange” at 101/3rd Avenue off-ramps, “entryway to downtown”. ○ Arroyo Court – September 2017, 5 volunteers picked up 90 gallons of litter. ○ Congregational Church on Tilton Avenue – April 2018, 23 volunteers picked up 270 gallons of litter. ○ 41st Avenue Business District – April 2018, 26 volunteers picked up 337 gallons of litter. 		
TMA 4	<ul style="list-style-type: none"> • Increased sweeping frequency and new signage was implemented on Poplar Av south of San Mateo High School. • 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. • Seven 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. • 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 during summer 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. The City averages 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.” • Team Up to Clean Up Activities (See Jurisdictional Wide for Program Description) <ul style="list-style-type: none"> ○ Cleanup events at Ryder Park: See Section C.10.e for additional Shoreline Cleanups performed at Parks and around Marina Lagoon (e.g. Harbortown neighborhood). 			

	<ul style="list-style-type: none">○ Laurelwood Park – April 2018, 11 volunteers picked up 68 gallons of litter.○ MLK Park and surrounding North Central Neighborhood – June 2018, 411 volunteers picked up 3,030 gallons of litter.
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C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART B)

Provide the following:

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

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

Explanation:

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles ⁵⁶ or Acres Available for Assessment	Summary of On-land Visual Assessments ⁵⁷			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Available Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site ^{58, 59}	
1	0.19	0.13	67.8%	6.0	0.4%
2	14.18	2.47	17.4%	5.3	24.7%
3	25.87	2.55	9.8%	3.0	25.7%
4A	2.42	1.03	42.5%	5.8	0.5%
4B	1.36	0.62	45.7%	6.0	3.6%
5	3.00	0.55	18.4%	5.7	7.4%
Total		7.35	-	-	62.3%

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

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

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

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

C.10.b.iv ► Trash Reduction – Source Controls				
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.				
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction
Single Use Bag Ordinance	<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: http://acode.us/codes/san_mateo/view.php?topic=5-5_86&frames=on</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</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. 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"> 1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; 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. 	<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,</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.				
	found here: http://www.cityofsanmateo.org/index.aspx?nid=2539 .	This results in an 86% effectiveness in reducing bags (90% x 95%). This corresponds to a 2014 San Mateo County Bag Report indicating that orders for bags by retailers to supply their customers dropped approximately 84%.	single-use plastic bags are no longer a dominant type of trash found at our Trash Hot Spots.	
Expanded Polystyrene Food Service Ware	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. http://www.cityofsanmateo.org/DocumentCenter/View/37233 . 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.	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. The City developed its % trash reduced estimate using the following assumptions: 1) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City/County is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments	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	5%

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

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

		conducted by the City of Palo Alto and City of Los Altos.	discharges as a result of the ordinance.	
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C.10.b.v ▶ Trash Reduction – Receiving Water Monitoring

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

Guidance:

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

C.10.c ▶ Trash Hot Spot Cleanups

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

Trash Hot Spot	New Site in FY 17-18 (Y/N)	FY 17-18 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18
SMO01	N	8/25/2017	1.2	0.6	2.2	1.8	1.0
SMO02	N	10/25/2017	1.0	3.5	1.1	0.8	0.6
SMO03	N	10/25/2017	2.4	5.6	11.4	1.5	4.8

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

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

Description of Significant Revision	Associated TMA
In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code 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 the 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

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

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

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 17-18	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	Ryder Park – San Mateo Creek and SF Bay Shoreline <ul style="list-style-type: none"> 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. Laurelwood Park – Cleaned at least 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"> 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. 	29.2 CY	1.8*

- 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.

Location	Date	Number of Volunteers/ Name of Contractor	Volume Trash Removed (ga)
Laurel Creek**	7/6/17	Vector Control District	66
San Mateo Creek**	7/7/17	Vector Control District	33
Ryder Park and Marina Lagoon	8/25/17	15	405
Marina Lagoon	9/7/17	AEI	176
Arroyo Park**	9/9/17	5	90
Ryder Park and Marina Lagoon	9/16/17	897	2,626
Ryder Park	10/23/17	138	360
25 th Avenue**	12/1/17	17	315
Harbortown (Marina Lagoon)	3/24/18	23	404
Marina Lagoon	4/2/18	AEI	720
Marina Lagoon	4/5/18	AEI	270
Laurelwood Park**	4/19/18	11	68
Congregational Church Tilden Av**	4/22/18	23	270
41 st Av Business District**	4/28/18	26	337
King Center/North Central**	6/9/18	411	3,030
Ryder Park	6/18/18	7	135
Marina Lagoon	6/25/18	AEI	810

Direct Trash Discharge Controls (Max 15% Offset) – Not Applicable

* 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 5.9%, placing the City at an 91.2% 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.

** The 1.8% reduction figure does not include the data from locations that were only cleaned once during the Fiscal Year.

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

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 17-18 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 17-18 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	0	13	97	0	111	103	1	6	0	111	8.4%	105	4	1	0	111	0.4%	8.9%
2	134	394	305	0	832	158	393	282	0	832	2.1%	533	261	39	0	832	24.7%	26.8%
3	472	607	285	0	1,365	504	590	270	0	1,365	1.7%	917	425	23	0	1,365	25.7%	27.5%
4A	6	30	5	0	41	7	29	5	0	41	0%	22	17	2	0	41	0.5%	0.5%
4B	53	176	32	0	261	75	154	32	0	261	0.5%	151	105	4	0	261	3.6%	4.0%
5	4,058	26	83	0	4,168	4,061	26	80	0	4,168	0.2%	4,150	17	0	0	4,167	7.4%	7.6%
Totals	4,724	1,246	807	0	6,777	4,909	1,193	674	0	6,777	13.0%	5,879	828	69	0	6,776	62.3%	75.3%

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

Section 11 - Provision C.11 Mercury Controls

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

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

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

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

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

C.11.e ► Implement a Risk Reduction Program

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

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

Section 12 - Provision C.12 PCBs Controls

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

See the SMCWPPP FY 2017-18 Annual Report for:

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

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

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

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

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

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

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

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

Does your agency plan to seek exemption from this requirement?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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C.12.g. ▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins

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

C.12.h ▶ Implement a Risk Reduction Program

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

Section 13 - Provision C.13 Copper Controls

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

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

Summary:

During construction, municipal construction stormwater inspectors are responsible for identifying copper architectural features and 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). Inspectors are made aware of the concerns with copper architectural features at SMCWPPP Training Workshops and internal municipal trainings.

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

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

Summary:

Upon review of our Provision C.5 illicit discharge inspection data, two discharges from residential pools occurred in FY 17-18, resulting in one enforcement action (a written warning). 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 34 commercial automotive facilities and 9 other commercial facilities with copper potential including machine shops, metal fabricators, material storage areas, etc. The City issued 13 enforcement actions for these types of commercial businesses: 3 verbal warnings, 7 written warnings, and 3 Notices of Violation, all related to BMP non-compliance. Violation types included washing vehicles outdoors, outdoor auto related work and improper 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 17-18 Annual Report for a description of SMCWPPP's activities related to point-of-purchase outreach which promotes less toxic pest control and landscape management. See Section C.7 of SMCWPPP's FY 17-18 Annual Report for a description of outreach conducted to promote water conservation programs, such as promoting rain barrel use. Information on water conservation, less-toxic pest control and appropriate watering/irrigation practices is also posted on SMCWPPP's website (www.flowstobay.org).

In addition, the City's Citygram newsletter in April 2018 promoted a Rainwater Harvesting Workshop offered by the City and Bay Area Water Supply and Conservation Agency. Topics included rain barrels, conservation, rebates, water collection, irrigation, demo and a rain barrel raffle.

The City's website <https://www.cityofsanmateo.org/3729/Water-Conservation-Rebates-and-Incentive> and other links include 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.

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Attachments

Attachment 1
 Potential Facilities List FY 18-19 (Section C.4.b.iii)

FACILITY NAME	ST NO	ST NAME	CITY
007 MOTORSPORTS	29	VISTA AV #B	SAN MATEO
101 EXPRESS SMOG	2107	PALM AV, #B	SAN MATEO
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
420 SMOKE SHOP	29	37TH 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 / ATLAS 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

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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
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
ARCO	402	EL CAMINO REAL N	SAN MATEO
ARIA AUTO TECH	3825	EL CAMINO REAL S	SAN MATEO
ARMADILLO WILLY'S BARBECUE	2260	BRIDGEPOINTE PKWY	SAN MATEO
ASADA AUTO SERVICE	1035	AMPHLETT BLV N	SAN MATEO
AT THE SHOP	1000	CLAREMONT ST S	SAN MATEO

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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
AUTOWRX	1063	RAILROAD AV S	SAN MATEO
AUTOZONE #2854	3880	EL CAMINO REAL S	SAN MATEO
AVENUE LIQUOR	336	NORFOLK ST S	SAN MATEO
AVOCADO TOAST	226	03RD AV E	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
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
BASKIN ROBBINS #187-31 FLAVOR	133	03RD AV E	SAN MATEO
BAY VIEW CAFÉ	2121	EL CAMINO REAL S	SAN MATEO
BAY WATCH RESTAURANT	201	02ND AV	SAN MATEO

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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 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
BLUE BIRD CLEANERS	60	42ND AV W	SAN MATEO
BLUE BOTTLE COFFEE	3081	DELAWARE ST S #A	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 REED AUTO SERVICE	1641	PALM AV	SAN MATEO

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BOBABIA	271	BALDWIN AV	SAN MATEO
BOBS PENINSULA AVE LIQUOR	522	PENINSULA AV	SAN MATEO
BODY STUDIO FOR FITNESS, THE	1455	BEACH PARK BLV	FOSTER CITY
BOILING POINT	111	4TH AV E	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215	BRIDGEPOINTE PKWY	SAN MATEO
BONCHON	220	B ST 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
BOWDITCH MIDDLE SCHOOL	1450	TARPON RD	FOSTER CITY
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 I M	1324	HILLSDALE BLV W	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

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CAKE CREATIONS	705	BERMUDA DR	SAN MATEO
CAL PAC ROOFING	1122	5TH AV E	SAN MATEO
CALIFORNIA CATERING (ELKS LODGE)	229	20TH AV W	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
CALTRANS MAINT YARD	380	FOSTER CITY BLV	FOSTER CITY
CAMBOWAN VILLAGE FOOD	4300	EL CAMINO REAL S	SAN MATEO
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

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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
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
CHESS CORNER RETAIL CENTER	1297	CHESS DR # A	FOSTER CITY
CHEVRON AUTO SERVICE	300	HILLSDALE BLV E	SAN MATEO
CHEVRON OIL STOP	2009	EL CAMINO REAL S	SAN MATEO
CHEVRON U.S.A. #92038	790	POLHEMUS RD	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 #2028	1050	PARK PLACE	SAN MATEO
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

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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 (Facilities)	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
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 MARRIOT FOSTER CITY	550	SHELL BLVD	FOSTER CITY
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
CRÈME BREWLEE	2948	NORFOLK 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 SHOPPING CENTER	100	DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS UNION OIL	700	POLHEMUS RD	SAN MATEO

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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	WOODBRIIDGE 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 N	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	1082	FOSTER CITY 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
DELICIOUS CAFÉ	800	B ST S, #500	SAN MATEO
DELI-CIOUS CAFÉ	800	B ST S, #500	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

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DIM SUM USA	1459	FOSTER CITY BLV	FOSTER CITY
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
DOZO IZAKAYA	3	PLAZA VIEW LN STE O	FOSTER CITY
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
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	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
ELIXIRIA	140	B ST S	SAN MATEO
EMC CORPORATION	777	MARINERS ISLAND BLV	SAN MATEO
ENTERPRISE RENT A CAR	477	HILLSDALE BLV E	SAN MATEO

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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
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
FALAFEL TAZAH	780	ALMA LN #160	FOSTER CITY
FAMILY CLEANERS	412	03RD AV E	SAN MATEO
FASHION WOK	929	EDGEWATER BLV	FOSTER CITY
FERNANDO'S RESTAURANT	63	37TH AV W	SAN MATEO
FIELDWORK	3030	DELAWARE ST S	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
FIRE WINGS	206	B ST S	SAN MATEO
FIRESTONE TIRE #3677	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

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FORTUNE STAR RESTAURANT	173	25TH AV W	SAN MATEO
FOSTER CITY CHEVRON #5056	1101	HILLSDALE BLV E	FOSTER CITY
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
GAO	313	SAN MATEO DR S	SAN MATEO
GAS & SHOP	609	04TH AV E	SAN MATEO
GATEWAY CAFÉ	1820	GATEWAY DR	SAN MATEO
GATEWAY INDIA	172	03RD AV E	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
GIANNINI'S AUTO BODY	1211	RAILROAD AV S	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

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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
GREEN ELECTRIC	942	FREMONT ST S	SAN MATEO
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
HABIT BURGER	1100	PARK PLACE BLDG 2, STE 20	SAN MATEO
HABIT BURGER	1297	CHESS DR # A	FOSTER CITY
HANSONS MERCEDES TECHNOLOGY	713	CLAREMONT ST S	SAN MATEO
HAPPY LEMON	780	ALMA LN #170	FOSTER CITY
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

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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, #D	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
ICE OASIS SAN MATEO	2202	BRIDGPOINTE PKWY	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

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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, #B	FOSTER CITY
JAMBA JUICE # 172	1230	HILLSDALE BLV W, #A	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
JS CLEANERS AND ALTERATIONS	205	SAN MATEO DR S	SAN MATEO
JUANITA CHAPINA	215	DELAWARE ST S	SAN MATEO

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JUDIES TACOS LOCOS	160	31ST 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
KARAAGE BURGER	670	3RD AV E	SAN MATEO
KARS	2300	EL CAMINO REAL S	SAN MATEO
KATHY'S CREATIVE KAKES	629	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
KFC #245	406	03RD AV E	SAN MATEO
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
KINGKAT BAR AND EATERY	33	25TH AV W	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	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

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L & L HAWAIIAN BBQ	94	03RD AV E	SAN MATEO
L.E.A.D. ELEMENTARY SCHOOL	949	OCEAN VIEW AV	SAN MATEO
LA FONDA DE SAN MATEO, INC.	2310	EL CAMINO REAL S	SAN MATEO
LA GUATEMALTECA MINI MARKET	602	04TH AV E	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 TORTILLA FACTORY	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
LE BOULANGER INC	62	04TH AV E	SAN MATEO
LESLEY TOWERS	700	LAUREL ST	SAN MATEO
LESLEY TOWERS - SENIOR HOUSING	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

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LITTLE SHEEP MONGOLIAN HOT POT	215	ELLSWORTH ST S	SAN MATEO
LITTLE SICHUAN RESTAURANT	168	04TH AV E	SAN MATEO
LIUYISHOU HOTPOT	98	03RD 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

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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	343	HATCH 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
MENDOCINO FARMS SANDWICH MARKET	1060	PARK PLACE	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 XPERT	1004	CLAREMONT ST S	SAN MATEO
MI RANCHO SUPERMARKET	80	B ST N	SAN MATEO
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
MINAKO ORGANIC-ISH JAPANESE CUISINE	360	PENINSULA AV	SAN MATEO
MINI MARKET MONTUFAR	201	DELAWARE ST S	SAN MATEO
MINUTEMAN PRESS	1	AMPHLETT BLV N	SAN MATEO
MOD PIZZA	1297	CHESS DR STE B	FOSTER CITY
MOLINA SMALL ENGINE REPAIR	168	SOUTH BLV	SAN MATEO
MOLLIE STONE'S MARKET	49	42ND AV W	SAN MATEO

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MOO MOO YOGURT	969	EDGEWATER BLV STE F	FOSTER CITY
MOONS FAMILY SPORTS PUB	215	B ST S	SAN MATEO
MOTOR MASTERS AUTOMOTIVE	4399	EL CAMINO REAL S	SAN MATEO
MOTORFAST SPORT & VINTAGE MOTORCYCLE REP	273	AMPHLETT BL N	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 WING FAT CHINESE RESTAURANT	640	03RD AV E	SAN MATEO
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, #D	FOSTER CITY
NOM NOM SMOOTHIES	133	HILLSDALE BLV W	SAN MATEO
NOODLE SHOP	164	25TH AV W	SAN MATEO

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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
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
PACIFIC FUEL & AUTO SVC (VALERO & VIP)	4095	PACIFIC BLV	SAN MATEO
PALM AVENUE AUTO REPAIR	308	07TH AV	SAN MATEO

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PALM AVENUE MOTORS	2180	PALM AV	SAN MATEO
PANADERIA GUATEMALTECO 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
PANERA BREAD	1297	CHESS DR STE D	FOSTER CITY
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 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

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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, STE E	SAN MATEO
PERSONAL AWARDS	1482	O3RD AV E	SAN MATEO
PERUCHO AUTO REPAIR	980	CLAREMONT ST S	SAN MATEO
PETCO #1313	3012	BRIDGEPOINTE PKWY	SAN MATEO
PETER PAN MOTORS	2695	EL CAMINO REAL S	SAN MATEO
PETSMART	3520	EL CAMINO REAL S	SAN MATEO
PHILZ COFFEE	113	B ST S	SAN MATEO
PHO ELEMENT	2216	EL CAMINO REAL S	SAN MATEO
PHO LITTLE SAIGON	2978	NORFOLK ST S	SAN MATEO
PHO TICK TOCK	137	3RD AV E	SAN MATEO
PIAZZA'S FINE FOODS	1218	HILLSDALE BLV W	SAN MATEO
PICCADILLY CATERING	1169	CHESS DR STE A	FOSTER CITY
PILOT'S AUTO CARE GROUP	960	CLAREMONT ST	SAN MATEO
PIROOZ MARKET	1614	EL CAMINO REAL S	SAN MATEO
PIZZA MY HEART	140	O4TH AV E	SAN MATEO
PLAZA GOURMET	929	EDGEWATER BLV #C	FOSTER CITY
POKE ISLAND CRE-ASIAN	43	B ST S	SAN MATEO
POKEATERY	407	B ST S	SAN MATEO
POLHEMUS CLEANERS AND LAUNDRY	774	POLHEMUS RD	SAN MATEO
PONZU POKE BAR	1051	PARK PLACE	SAN MATEO

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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, #A	SAN MATEO
PROLINE AUTO BODY	1021	AMPHLETT BLV N	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
REN AUTOWORKS	616	AMPHLETT BLV S	SAN MATEO
REPLANET LLC	666	CONCAR DR	SAN MATEO
RESIDENCE INN BY MARRIOTT	2000	WINWARD WAY	SAN MATEO

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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
ROAM ARTISAN BURGERS	246	B ST S	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
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
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

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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, #C	SAN MATEO
SAN MATEO AUTOMOTIVE REPAIR	3925	EL CAMINO REAL S	SAN MATEO
SAN MATEO BEACON	2300	EL CAMINO REAL S	SAN MATEO
SAN MATEO CAR WASH	221	HILLSDALE BLV E	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 DAILY JOURNAL	1900	ALAMEDA DE LAS PULGAS #112	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 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

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SAN MATEO VOLVO SERVICE	1021	RAILROAD AV S	SAN MATEO
SANCHEZ CAFÉ & NEVERIA	128	B ST N	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
SARKU JAPAN	76	HILLSDALE MALL E	SAN MATEO
SATELLITE DIALYSIS CENTERS INC	2000	EL CAMINO REAL S	SAN MATEO
SEAPOT	1952	EL CAMINO REAL S	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	204	02ND AV, #B	SAN MATEO
SHARETEA	220	MAIN ST	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

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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'S SPECIALTY FOODS/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
SMOG N GO	2107	PALM AV	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

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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 MATTHEW CATHOLIC DAY SCHOOL	1	NOTRE DAME AV	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	1141	TRITON DR	FOSTER CITY
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
STONEMAN FABRICATIONS	2310	PALM AVE	SAN MATEO
STRATFORD, THE	601	LAUREL ST	SAN MATEO
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, STE C	SAN MATEO
SUBWAY SANDWICHES #46400	530	NORFOLK ST S	SAN MATEO
SUBWAY SANDWICHES #52556	852	DELAWARE ST N	SAN MATEO

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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
SUPER CUE CAFÉ	2986	NORFOLK ST S #4	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
SWEETGREEN	221	EL CAMINO REAL S	SAN MATEO
SWEETIE DESSERT	1066	FOSTER CITY 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
TACOS AL VAPOR NUEVA ITALIA	602	04TH AV E, STE B	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

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TARGET STORE #1122	2220	BRIDGEPOINTE PKWY	SAN MATEO
TEASPOONS DRINKS AND DESSERTS	128	03RD AV E	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 NUEVA SCHOOL	131	28TH AV E	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
TIN POT CREAMERY	3081	DELAWARE ST S STE B	SAN MATEO
TJ MAXX #0402	1850	GRANT ST S	SAN MATEO
TNT AUTO REPAIR	402	DELAWARE ST S	SAN MATEO
TOA YUEN RESTAURANT	3170	CAMPUS DR	SAN MATEO
TOKIES	34	04TH AV E	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
TOTAL WINE & MORE	2250	BRIDGEPOINTE PKWY	SAN MATEO

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TOTO'S PIZZERIA & RESTAURANT	2727	EL CAMINO REAL S, STE H	SAN MATEO
TOWN & COUNTRY CLEANERS	1234	HILLSDALE BLV W	SAN MATEO
TOWN OF DUMPLING	29	LAURIE MEADOWS DR	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
TRUFFLE BUTTER POKE BAR	1234	EL CAMINO REAL S	SAN MATEO
TUCKERS TRANSMISSIONS	1046	IDAHO ST N	SAN MATEO
TURNBULL ELEMENTARY SCHOOL	715	INDIAN AV	SAN MATEO
TWINKLE CLEANERS	801	B ST S	SAN MATEO
UNOCAL 76 STATION #2705622	2800	EL CAMINO REAL S	SAN MATEO
US WIRE MANUFACTURER INC	3555	EL CAMINO REAL S	SAN MATEO
USPS INFORMATION SVC CTR	2700	CAMPUS DR	SAN MATEO
USPS VEHICLE MAINT FACILITY	1630	DELAWARE ST S	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
VILLA AT SAN MATEO	4000	EL CAMINO REAL S	SAN MATEO
VILLAGE HUMMUS	1001	PARK PL #E	SAN MATEO
VINEYARD CAFÉ, THE	1825	GRANT ST S, #110	SAN MATEO
WAFI ICE CREAM	834	NEPTUNE CT	SAN MATEO
WAKURIYA	115	DE ANZA BLV	SAN MATEO

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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
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 JAY CATERING INC	1100	AMPHLETT BLV S	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
WONDERFUL	1000	METRO CENTER BLVD A	FOSTER CITY
WORNICK JEWISH DAY SCHOOL	800	FOSTER CITY BLV	FOSTER CITY
WURSTHALL	310	BALDWIN 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
ZEN NOODLE BAR	668	03RD AV E	SAN MATEO
ZOOX LABS, INC	1149	CHESS DR	FOSTER CITY
ZORBA'S PIZZA	1923	EL CAMINO REAL S	SAN MATEO

Attachment 2
Street Sweeping Improvements and Associated Signage Locations Completed FY 17-18 (Section C.10.b.ii)

