CITY OF DALY CITY

Department of Water and Wastewater Resources
153 Lake Merced Boulevard
Daly City, CA 94015
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Patrick Sweetland, Director

September 13, 2011

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1410 Clay Street, Suite 1400
Oakland, CA 94612

Subject: Statement of Certification

Dear Mr. Wolfe:

The submitted report represents the City of Daly City's responses to the items requested for delivery as described in the Municipal Regional Permit for the period of July 1, 2010 through June 30, 2011.

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 assure 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.

Sincerely,

Patrick Sweetland
Director of Department of Water and Wastewater Resources

L11-174

FY 2010-2011 Annual Report
Permittee Name: Daly City

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Daly City				
Population:	101,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July / 2010 through June / 2011				
Name of the Responsible Authority:	Patrick Sweetland			Title:	Director of Water & Wastewater Resources
Mailing Address:	153 Lake Merced Boulevard				
City: Daly City	Zip Code:	94015		County:	San Mateo
Telephone Number:	650-991-8200		Fax Number:		650-991-8220
E-mail Address:	psweetland@dalycity.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Cynthia Royer			Title:	Manager of Technical Services
Department:	Water & Wastewater Resources				
Mailing Address:	153 Lake Merced Boulevard				
City: Daly City	Zip Code:	94015		County:	San Mateo
Telephone Number:	650-991-8203		Fax Number:		650-991-8220
E-mail Address:	croyer@dalycity.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- **Updated the SWPPPs for the Niantic Corporation Yard and Westlake Pump Station Yard.**
- **Performed routine inspections at the Niantic Corporation Yard and Westlake Pump Station Yard.**
- **Staff participates in the SMCWPPP Municipal Maintenance Subcommittee and Trash Work Group.**
- **Staff participates in the BASMAA Municipal Operations Committee.**

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

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

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	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.
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

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

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

X	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
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

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

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

Comments:

C.2.d. ►Stormwater Pump Stations

Does your municipality own stormwater pump stations: [ ] Yes [X] No

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations[1] (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

[1] Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	**Date** (2x/year required)	**Presence of Trash** (Cubic Yards)	**Presence of Odor** (Yes or No)	**Presence of Color** (Yes or No)	**Presence of Turbidity** (Yes or No)	**Presence of Floating Hydrocarbons** (Yes or No)

C.2.e. ►Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural[2] roads:		Yes	X	No
If your answer is **No** then skip to **C.2.f.**				
Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:				
	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas			
	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources			
	No impact to creek functions including migratory fish passage during construction of roads and culverts			
	Inspection of rural roads for structural integrity and prevention of impact on water quality			
	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion			
	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate			
	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:				

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

C.2.f. ►Corporation Yard BMP Implementation

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

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
X	We have a current **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:

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

Comments:

- **The SWPPPs for the Niantic Corporation Yard and Westlake Pump Station were updated. Future plans at Niantic and Westlake may address capital improvement projects for a shared washrack and waste/recycle storage solutions. The SWPPPs will reflect these improvements if implemented.**

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	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Niantic	**6/29/11**	**Pass - Covered fuel islands; Material storage area is covered and bermed; Designated concrete washout area; Washrack covered and plumbed to sanitary sewer; Grease sweep on hand for spills; drain inlets cleaned prior to Oct 1st.**	**None**
Westlake Pump Station	**6/30/11**	**Pass – Material storage area is covered and bermed; Dumpster has lids; Tarps covering equipment; Drain inlets cleaned before Oct 1st.**	**None**

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

C.3.a. ►New Development and Redevelopment Performance Standard Implementation Summary Report

(For FY 10-11Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i. (1)- (8).

Summary:

(1) The City of Daly City adopted of Ordinance No. 1194 in 1994, establishing Title 14 Stormwater Management and Discharge Control in the Daly City Municipal Code. This title ensures adequate legal authority to implement NPDES Permit No. CA0029921 (permit in effect at the time of adoption) and, "...any amendment, revision or reissuance thereof." (DCMC Section 14.04.050).

(2) The City of Daly City requires post-construction controls as part of its development review and permitting procedures. The SMCWPPP forms, *NPDES Permit Impervious Surface Data Collection Worksheet* and C.3 *Project Applicant Checklist for NPDES Requirements,* are given to proponents of Regulated Projects for completion.

(3) The City of Daly City utilizes the CEQA Environmental Checklist when conducting an Initial Study per CEQA requirements. Within section IX Hydrology and Water Quality, requirements for site design measures, source control measures, and permanently installed post-construction stormwater controls are discussed in detail and incorporated into the analysis of project impacts on site and watershed hydrology and water quality.

(4) City staff serves on the SMCWPPP New Development Subcommittee, BASMAA Development Committee, and the BASMAA Special Projects and LID Feasibility Workgroups. The representative has conducted one internal staff training regarding C.3 requirements during this reporting period and gives periodic updates regarding pending portions of the permit to City staff involved with implementing C.3 requirements.

(5) The City of Daly City has posted outreach flyers prepared by the SMCWPPP in the Building and Planning Division public office, including, *Changes to C.3 Requirements, Hydromodification Requirements,* and *New Stormwater Treatment Requirements*. These materials are also posted on our public website, in a section devoted to Stormwater Control Requirements on the Planning Division page and distributed to potential project proponents, along with entitlement application materials.

(6) Daly City staff encourages projects that are NOT C.3 Regulated Projects to include site design measures by referring project proponents to section II.A of the *Project Applicant Checklist for NPDES Requirements* and ensuring that as many measures as possible are incorporated into the project. These are the same measures listed in Section C.3.c.i. (2) of the MRP.

(7) Daly City staff encourages source control measures for projects that are NOT C.3. Regulated Projects by referring project proponents to Section II.B of *Project Applicant Checklist for NPDES Requirements* and ensuring that all applicable measures are incorporated into the project. These are the same measures listed in Section C.3.c.i. (1) of the MRP.

(8) Daly City is in the process of a comprehensive General Plan update. Several Objectives, Policies, and Tasks have been incorporated in the Draft Housing Element that address water quality/watershed protection based on the new MRP requirements. The Draft has been sent to the State Office of Planning and Research for certification but has not yet been adopted by the City Council.

C.3.b. ►Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

- **Not Applicable**

C.3.b.v.(1) ►Regulated Projects Reporting Table

Fill in attached table **C.3.b.v. (1)** or attach your own table including the same information.

- **There were no Regulated Projects approved during the FY 2010-2011 reporting period.**

C.3.c. Low Impact Development Reporting

- **City staff serves on the SMCWPPP New Development Subcommittee, BASMAA Development Committee, and the Special Projects and LID Feasibility Workgroups. Staff efforts as a member of each respective Committee or work group contributed to the work products, *Biotreatment Soil Specifications, Special Projects Proposal, Feasibility/Infeasibility Criteria Report,* and *Green Roof Specifications* that have been submitted or are pending submittal to the Water Board.**

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

(1) Fill in attached table **C.3.h.iv. (1)** or attach your own table including the same information.

(2) On an annual basis, 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:

- **There are currently 2 sites, Home Depot and the Serramonte Library Bioswale Demonstration Garden.**
- **Home Depot has a cartridge filter system (24 cartridges of Perlite) that treats flow from the nursery area of the store. Inspection results and findings are consistent with previous inspections. There is very little sediment in the vault and that was pumped out. The cartridges are only 50% spent so they do not need changing. The unit is maintained every 6 months by a third party, contracted by Home Depot. Source Control staff visually inspected the vault and coordinates yearly inspections with Home Depot's corporate, Environmental Regulatory Compliance Specialist.**
- **The Serramonte Library Bioswale Demonstration Garden receives most flow from the tennis courts, basketball courts and parking lot of the Serramonte Library/Gellert Park site. The bioswale is cleaned routinely of accumulated wind-blown debris by city staff. Monthly maintenance**

is provided by an outside contractor. The bioswale is functioning as designed and inspection findings are consistent from the previous year. The interpretive signage of the garden is in good shape and well maintained.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
Summary: • **The City's O & M inspection program is effective. There continues to be communication and coordination between the Planning, Engineering and Source Control divisions. There continues to be discussion to shift the O & M Agreement responsibilities from the Engineering to the Planning division. The inspections and any enforcement will remain with the Source Control division.** • **O & M sites were added to the facility inspection database and new inspection forms were incorporated for FY 10-11. The sites will be placed on an inspection schedule that prioritizes inspection frequency. The 2 applicable sites will be inspected again during FY 11-12.** • **Proposed Changes - The Serramonte Library Bioswale will be inspected during the rainy season and if possible, during a rain event to verify the operation and performance of the system. The previous inspection was done in preparation for the rainy season.**

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

Project Name Project No.	Project Location[3], Street Address	Name of Developer	Project Phase No.[4]	Project Type & Description[5]	Project Watershed[6]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft^2)	Total Replaced Impervious Surface Area (ft^2)	Total Pre-Project Impervious Surface Area[7] (ft^2)	Total Post-Project Impervious Surface Area[8] (ft^2)
Private Projects											
Public Projects											

Comments:

- **There were no Regulated Projects approved during the FY 2010-2011 reporting period.**

[3] Include cross streets
[4] If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".
[5] Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.
[6] State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).
[7] For redevelopment projects, state the pre-project impervious surface area.
[8] For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date[9]	Application Final Approval Date[9]	Source Control Measures[10]	Site Design Measures[11]	Treatment Systems Approved[12]	Operation & Maintenance Responsibility Mechanism[13]	Hydraulic Sizing Criteria[14]	Alternative Compliance Measures[15/16]	Alternative Certification[17]	HM Controls[18/19]
Private Projects										

Comments:

- **There were no Regulated Projects approved during the FY 2010-2011 reporting period.**

[9] For private projects, state project application deemed complete date and final discretionary approval date.
[10] List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.
[11] List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.
[12] List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).
[13] List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.
[14] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[15] For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.
[16] For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.
[17] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[18] If HM control is not required, state why not.
[19] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), biodetention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Is Funding Committed?[20]	Date Construction Scheduled to Begin[20]	Source Control Measures[21]	Site Design Measures[22]	Treatment Systems Approved[23]	Operation & Maintenance Responsibility Mechanism[24]	Hydraulic Sizing Criteria[25]	Alternative Compliance Measures[26/27]	Alternative Certification[28]	HM Controls[29/30]
Public Projects										

Comments:

- **There were no Regulated Projects approved during the FY 2010-2011 reporting period.**

[20] For public projects, enter "Yes" or "No" under "Is Funding Committed?" and enter a date under "Date Construction Scheduled to Begin".
[21] List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.
[22] List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.
[23] List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).
[24] List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.
[25] See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
[26] For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.
[27] For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.
[28] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[29] If HM control is not required, state why not.
[30] If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ▶Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)[31]	Party Responsible[32] For Maintenance	Date of Inspection	Type of Inspection[33]	Type of Treatment/HM Control(s) Inspected[34]	Inspection Findings or Results[35]	Enforcement Action Taken[36]	Comments
Home Depot	303 E. Lake Merced Blvd., Daly City, CA 94015	NO	Owner – Home Depot	6/13/11	Routine	Cartridge Filter (Perlite) – Onsite in parking lot in front of store.	Pass/No surface debris. 1" sediment in vault. Cartridges are 50% spent. Vault was pumped out.	None	Serviced every 6 months
Serramonte Library Bioswale	40 Wembley Dr., Daly City, CA 94015	NO	Daly City	8/30/10	Routine	Bioswale – Onsite in parking lot in front of library.	Pass/Wind-blown debris cleaned routinely. No erosion or scouring. < 2"sediment, no standing water. Vegetation is healthy and thriving.	None	The bioswale is cleaned and maintained monthly. It is also inspected after every storm event by city staff.

[31] Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
[32] State the responsible operator for installed stormwater treatment systems and HM controls.
[33] State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
[34] State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.
[35] State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[36] State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

Program Highlights

Provide background information, highlights, trends, etc.

- **The Business Inspection Plan, Master Facility List, Facility Inspection Planning List and inspection database were updated for FY 11-12 based on the previous year's data. There continues to be no industry in Daly City, only commercial businesses which are predominantly food service establishments and vehicle service facilities.**
- **192 facility inspections were performed during FY 10-11. The focus of the fiscal year's inspections was those businesses/facilities that drain into the Vista Grande Watershed and into the Vista Grande Canal.**
- **All businesses with a #1 Priority from the previous year were inspected. Also, all new businesses and those businesses without a priority were inspected. Businesses with a #1 Priority are inspected annually.**
- **Source Control staff reviewed BASMAA's POC materials and training presentation.**
- **Ward Donnelly continued to chair SMCWPPP's Commercial/Industrial Discharge Committee.**
- **Cynthia Royer is on the BASMAA Municipal Operations Committee.**

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	X	Yes		No

If No, explain:

- **The Business Inspection Plan was updated for FY 11-12.**

C.4.b.iii.(1) ► Potential Facilities List

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

- **See the attached Master Facility List.**

C.4.b.iii.(2) ►Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

- **See attached Facility Inspection Planning List.**

C.4.c.iii.(1) ►Facility Inspections

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

	X	Permittee reports multiple discrete violations on a site as one violation.
		Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	192	
Total number of inspections conducted	192	
Number of violations **(excluding verbal warnings)**	9	
Sites inspected in violation **(including verbal warnings)**	27	14%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	9	100%

Comments:

- **Daly City does not include verbal warnings as a violation during facility inspections. Verbal warnings are used as a reminder to the facility on ways to improve their BMPs and as a reminder to the inspector that a BMP was discussed at the last inspection and improvements in this area needs to be noted at the next scheduled inspection.**
- **Unless otherwise noted on the Business/Facility Inspection Report, multiple violations at a specific site will only be counted as one violation. Facilities with multiple violations will not be deemed resolved unless all violations have been corrected.**
- **All violations were resolved within 10 business days, which is consistent with the MRP requirement for resolving discharges in a timely manner.**

C.4.c.iii.(2) ►Frequency and Types/Categories of Violations Observed

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	4
Potential discharge and other	23

Comments:

- **Daly City counts all discharge streams as "one" discharge per inspection per site.**
- **Facilities with multiple discharges or multiple potential discharges will only be counted as one discharge or one potential discharge per site.**

C.4.c.iii.(2) ►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)[37]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[38]
Level 1	**Verbal Warning**	**18**	**67%**
Level 2	**Notice to Comply**	**7**	**26%**
Level 3	**Notice of Violation**	**2**	**7%**
Level 4	**Stop Work Order/Legal Notice**	**0**	**0%**
Total		**27**	**100%**

C.4.c.iii.(3) ►Types of Violations Noted by Business Category

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

Business Category[39]	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service Establishment	**2**	**10**
Vehicle Service Facility	**1**	**5**
Retail Gasoline Outlet	**0**	**4**
Vehicle Sales, Rentals & Parts	**0**	**1**
Vehicle Wash	**0**	**1**
Building Cleaning & Maintenance Services	**0**	**1**
Telephone Communications	**0**	**1**
Physical Fitness Facility	**1**	**0**

C.4.c.iii.(4) ►Non-Filers

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

- **There were no facilities identified as non-filers during scheduled inspections during FY 10-11.**

[37] Agencies to list specific enforcement actions as defined in their ERPs.
[38] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[39] List your Program's standard business categories.

C.4.d.iii ▶Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
BASMAA's POC Materials & Presentation	5/17/11	PCBs, Mercury & Copper	1	100%

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

Program Highlights

Provide background information, highlights, trends, etc.

- **Continued with our aggressive, stormwater, illicit discharge detection program; utilizing surface detection as a primary means of identifying illicit discharges.**
- **The types of discharges found have been consistent from the previous fiscal year. Construction materials continue to be the major type of discharge found. There was a 50% increase in complaints from the public regarding illicit discharges from last fiscal year.**
- **Implemented a formal Collection System Screening Program during FY 10-11.**
- **Continued to educate and distribute SMCWPPP BMP material on illicit discharge investigations to all affected residents, businesses and contractors.**
- **Cynthia Royer continues to participate on BASMAA's Municipal Operations Committee.**
- **Ward Donnelly continues to chair the Commercial/Industrial Illicit Discharge subcommittee of SMCWPPP.**

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

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Ward Donnelly	Source Control Inspector	650-991-8200
Mike Peterson	Public Works Supervisor	650-991-8097

C.5.d.iii ►Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

- **Daly City responds to complaints/observations of illicit discharges from mobile businesses. BMPs are required and enforced for any mobile business doing work in Daly City.**
- **Occasionally, the city receives inquiries regarding BMP required practices from mobile surface cleaners. In those cases, they are referred to BASMAA's Surface Cleaners Program and/or are instructed of the proper BMPs, following BASMAA's BMPs by Source Control staff. Staff will obtain information regarding a specific job site and meet the surface cleaners on site to ensure BMPs are in place prior to any work.**
- **Daly City also has provided training to contractors who have failed to adhere to proper BMPs and training was a condition of enforcement.**
- **Daly City does recommend to residents and businesses to hire certified Mobile Surface Cleaners. Daly City does not contract out to mobile surface cleaners, all work is done in-house.**

C.5.e.iii ►Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:

- **Daly City has utilized the US EPA/Center for Watershed Protection's publication, "Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment" to assist in establishing an aggressive and proactive illicit discharge detection and elimination program.**
- **The program has evolved over the years and utilizes the experience of the Source Control Inspector and various maintenance staff to implement both a proactive and reactive program.**
- **Daly City utilizes routine maintenance activities to survey the collection system for illicit discharges and illegal dumping. Those maintenance activities include: Surface detection; Street sweeping; Daily street route cleaning; Flushing and televising; Conveyance inspection and cleaning.**
- **Daly City also surveys major outfalls and check points that drain the various areas throughout the city. Daly City's stormwater flows both to the Ocean and Bay depending on location. In addition, a portion of Daly City's stormwater flow drains into San Francisco's combined system. All surveys are documented using a dedicated screening form developed by SMCWPPP.**
- **When illicit discharge and illegal dumping problems are found these problems are reported to the complaint/spill tracking and case follow-up systems for immediate action.**
- **Based on experience, surface detection (driving the streets) is the most effective way to detect an illicit discharge. Most of the time, the source of the discharge can be located and the discharge eliminated with cleanup. Also, during surface detection, an anticipated discharge can be halted prior to the discharge event. Driving the city streets also has an advantage of educating the public on proper BMPs for all sorts of activities and staff can anticipate potential discharges based on real-time activities. Being proactive and aggressive in detection and elimination is much more effective in achieving results than a reactive approach. Check point and outfall surveys at least in Daly City, have proven to be the least effective way in achieving source control of illicit discharges and illegal dumping.**

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	**43**	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	**30**	**70%**
Discharges resolved in a timely manner (C.5.f.iii.(3))	**30**	**100%**

Comments:

- **Daly City has a very aggressive, proactive and reactive illicit discharge response program. Source control staff responds to all complaints that might pose a threat to water quality. Daly City is very aggressive in mitigating illicit discharges. In most cases, the discharges are abated the same day, on the spot, with cleanup required immediately. Abatement and cleanup is usually done by the responsible party and involves immediate cessation of the discharge, education, enforcement, utilizing dry cleanup methods and BMP implementation, all under the direction of Source Control staff. If there is evidence of a discharge and the discharge has occurred in the past, the responsible party, if found,**

is still held accountable for cleaning the affected areas. If the responsible party is unable to cleanup or lacks the resources, city staff will clean and/or abate the discharge. The city will recover all costs for services rendered. If no responsible party is found, city staff will clean all affected areas.

- Daly City utilizes large vacuum trucks, sand bags, grease sweep, berms, booms, diversion to landscape, etc. to prevent discharges from reaching the conveyance system, ocean and bay.
- If a complaint is received and is found to be unsubstantiated in the field, the data is still entered in the tracking spreadsheet and noted in the "Nothing Found to Abate" section.
- All reported information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. Daly City uses illicit discharge source identification forms (field forms) to aid in documenting illicit discharges.

C.5.f.iii.(4) ►Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

- Daly City continues its aggressive approach to illicit discharges.
- There is no industry in Daly City and therefore no industrial waste discharges.
- The major types of discharges found in FY 10-11 were:
  - Construction Materials – 12 each or 31.5%
  - Washwaters – 5 each or 13%
  - Vehicle Fluids, Paint, Sediment/Silt – 4 each or 10.5%
  - Food Wastes, Sewage, Other – 3 each or 8%
- Complaints Received:
  - Daly City Staff – 28 each or 65%
  - Public – 12 each or 28%
  - Other Agencies – 3 each or 7%

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ►Site/Inspection Totals

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
0	1	18

Comments:

- **Only 1 site disturbed ≥ 1 acre of soil. There were routine dry season inspections at the site. Inspections are year round.**
- **There were no high priority sites disturbing <1 acre of soil requiring a stormwater quality inspection.**

C.6.e.iii.1.d ►Construction Activities Storm Water Violations

BMP Category	Number of Violations[40]	% of Total Violations[41]
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	6	60%
Active Treatment Systems	0	0
Good Site Management	3	30%
Non Stormwater Management	1	10%
Total	10	100%

[40] Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.
[41] Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ►Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP)[42]	Number Enforcement Actions Taken	% Enforcement Actions Taken[43]
Level 1	**Verbal Warning**	**10**	**100%**
Level 2	**Notice to Comply**	**0**	**0**
Level 3	**Notice of Violation**	**0**	**0**
Level 4	**Stop Work Order/Legal Notice**	**0**	**0**
Total		**10**	**100%**

C.6.e.iii.1.f, g ►Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	**0**
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	**0**

C.6.e.iii.1.h, i ►Violation Correction Times

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	**10**	**100%**[44]
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	**0**	**0%**[45]
Total number of violations for the reporting year[46]	**10**	**100%**
Comments:		

[42] Agencies should list the specific enforcement actions as defined in their ERPs.
[43] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[44] Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.
[45] Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.
[46] Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.e.iii.(2) ►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:

- **All violations were corrected within 10 business days. If there are multiple violations within a BMP category, only one violation per inspection per site regardless of how many violations occurred in the BMP category are counted.**
- **Typical issues encountered during this reporting period mainly consisted of minor concerns such as maintaining existing BMPs such as waddles, dust control, inlet filter cleaning, etc. As was the case last reporting period, all issues encountered were corrected in a timely manner.**
- **All reported violations were very minor in nature with no illicit discharges. Reminders regarding dust control and covering stockpiles at the end of the day were the most common concern. The contractor was extremely responsive to the verbal warnings. Progressive enforcement would have been initiated had the contractor demonstrated negligence or an unwillingness to act on the verbal warnings.**

C.6.e.iii.(2) ►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:

- **Daly City utilized standardized inspection forms as well as a countywide developed tracking sheet to log inspection data to ensure accurate and consistent reporting and logging of violation information. These new tracking forms helped to supplement the existing program strengths which include inspector knowledge, familiarity with violation identification and ability to follow-up and work with contractors to ensure proper and timely corrections. The City continued to explore relevant training opportunities for inspectors as resources as staffing levels allowed. The City continued to participate in region-wide outreach efforts when applicable to address BMPs as well as SMCWPPP's committees and work groups.**

C.6.f ►Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
None this Reporting Period				

Section 7 – Provision C.7 Public Information and Outreach

C.7.b.ii.1 ►Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary:

- **The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of program's FY 10-11 Annual Report:**
  - **FY 10-11 Regional Outreach Strategic Plan**

C.7.b.iii.1 ►Pre-Campaign Survey

(For the Annual Report following the precampaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

- **Not required for this Annual Report.**
  - Summary of how the survey was implemented.
  - Analysis of the survey results.
  - Discussion of the outreach strategies based on the survey results.
  - Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an **X** in the appropriate box below:

	Survey report attached
	Reference to regional submittal:

C.7.c ►Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

- **The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report:**
  - **FY 10-11 SMCWPPP Media Relations Report**
  - **FY 10-11 BASMAA Regional Media Relations**

C.7.d ►Stormwater Point of Contact

Summary of any changes made during FY 10-11:

- **There were no changes made. The Countywide Program's and Daly City's point of contacts has not changed from FY 09-10.**

C.7.e ►Public Outreach 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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Local Outreach Events • Mercury Thermometer Exchanges, 7/6/10, 7/14/10, 7/20/10, 7/28/10 at the Doelger Senior Center & Lincoln Community Center • Farmer's Market, 8/5/10, Serramonte Shopping Center • Farmer's Market, 6/2/11, Serramonte Shopping Center **Countywide Events** The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report: • FY 10-11 Coordination of Coastal Cleanup Day in San Mateo County, September 25,2010 • FY 10-11 Maker Faire at the County Expo Center, May 21-22, 2011 • FY 10-11 County Fair, June 11-19, 2011	• Mercury Thermometer Exchanges – 4 events held at local community centers. Target audiences were seniors and those that speak Cantonese, Spanish & Tagalog. Interpreters were provided to assist residents in exchanging mercury thermometers for digital thermometers. • Farmer's Market – Target audience is local residents. General stormwater, P2 and IPM material distributed. • Maker Faire – Advertised the countywide event by distributing posters for display at the local libraries, city hall and the main office of the recreation department.	• Mercury Thermometer Exchanges – Focused our efforts on senior citizens and those that don't speak English well. Coordinated the events with the Brown Bag/Food Program day to increase attendance. 95 thermometers were distributed. • Farmer's Market – 250 people for the first event and 266 for the second event. Mostly Asian audience. The second event had many school aged kids (field trips). The numbers were much higher this year. Last year's one event had 66 people. Car wash discount cards were a featured giveaway at the second event. • Maker Faire – Please refer to the C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report.

C.7.f. ►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:

- **During FY 10-11, SMCWPPP maintained and updated the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. In addition, all of the organization's events throughout the year were posted on the Program's popular "Community Events" page to publicize and encourage participation by county residents in local stewardship efforts.**

C.7.g. ►Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Local Involvement Event • **Thornton Beach Cleanup, 9/25/10, Thornton Beach** • **Make A Difference Day, 10/23/10, Daly City** **Countywide Events** **The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 public Information and Outreach section of Program's FY 10-11 Annual Report:** • **FY 10-11 Coordination of California Coastal Cleanup Day in San Mateo County, September 25, 2010** • **FY 10-11 Community Action Grant**	**Thornton Beach Cleanup – Local event, same day as Coastal Cleanup Day. Volunteers clean surrounding horse trails, canyon and beach.** **Make A Difference Day – Daly City enlisted the Boys and Girls club to go to various neighborhoods to pick up litter.**	**Thornton Beach Cleanup – 260 volunteers, a 10% increase over the previous year. 3 miles of trails and 2 miles of beach were cleaned. 400 lbs. of litter and 80 lbs. of recyclables collected. Totals were lower than previous year possibly because of a high tide.** **Make A Difference Day – Approximately 50 volunteers picked up 10-20 large trash bags of litter. It is consistent from the previous year's totals.**

C.7.h. ▶School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Local Outreach • St. Ignatius High School • University High School • Ben Franklin Middle School Countywide Outreach • The following separate reports developed by SMCWPPP is included within the C.7 Public Information and Outreach section of the Program's FY 10-11 Annual Report: o FY 10-11 Banana Slug String Band Elementary School Assembly Program o FY 10-11 Rock Steady Science High School In Class Presentations	• Tours of the wastewater treatment plant, tertiary production and IPM garden are given to high school and elementary school students. • The focus is often tailored to the school's request, whether it is on biology, wastewater treatment processes, water conservation, tertiary (recycled water) or IPM.	• St Ignatius – 70 • University – 30 • Ben Franklin - 55	• We receive feedback from teachers. The feedback we have received from teachers is very positive. In some schools, we have become part of the curriculum. • We have some of the same schools come back year after year.

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ▶ Water Quality Monitoring
State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.
Summary • **During FY 10-11, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 10-11 Annual Report.**

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ►Adopt an Integrated Pest Management (IPM) Policy or Ordinance

Attach a copy of your individual IPM ordinance or policy. *(Water Board staff requested resubmittal for FY 10-11.)*	X	**Attached**		**Not attached**, explain below

If **Not attached**, explain:

- **The Director of Public Works has approved and will direct the IPM coordinator to oversee and implement the updated IPM policy which was prepared with input from the Parks Maintenance and IPM Work Group of SMCWPPP, the San Mateo County Agriculture Commissioner and the Water Board staff. The IPM coordinator, under the supervision of the Director of Public Works, will ensure that successful implementation of the updated IPM policy will occur and that city employees work together to identify, control and eliminate pests on city-owned properties in a manner that it consistent with the updated IPM policy. All affected City staff will be given the appropriate level of training, and will obtain or keep valid the appropriate certification, to enable them to proceed with pest identification and control as outlined in the updated IPM policy.**
- **An employee was bitten by a spider and in response the city hired an IPM certified pesticide applicator (Dewey Pest Control) to control spiders in affected facilities. Two products, Suspend & Temprid were applied to control the spiders. Approximately 5 diluted gallons of each were applied. For FY 11-12, alternative solutions will be explored consistent with the updated IPM policy.**

C.9.b ►Implement IPM Policy or Ordinance

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, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Trends in Quantities and Types of Pesticides Used[47]

Pesticide Category and Specific Pesticide Used	Amount[48]				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0			
None	0	0			
None	0	0			
Pyrethroids	0	0			
Suspend	0	5 gallons			
Temprid	0	5 gallons			

[47] Includes all municipal structural and landscape pesticide usage by employees and contractors.
[48] Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

Carbaryl	**0**	**0**			
Fipronil	**0**	**0**			

C.9.c ►Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	**8**
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	**14**
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	**100%**

C.9.d ►Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	X	**Yes**		**No**

If yes, attach one of the following:

- [ ] Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
- [X] Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
- [ ] Equivalent documentation.

If **Not attached**, explain:

C.9.e ►Track and Participate in Relevant Regulatory Processes

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

Summary:

- **During FY 10-11, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.**

C.9.f ►Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		Yes	X	No

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

C.9.h.ii ►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:

- **The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of Program's FY 10-11 Annual Report.**
  - **FY 10-11 IPM Store Partnership Program (SMCWPPP)**
  - **FY 10-11 "Our Water, Our World" Report (BASMAA)**

C.9.h.vi ►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); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

- **The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 10-11:**
  - **FY 10-11 Green Gardener Training Program Report**

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ►Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

- **See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.**

C.10.a.ii ►Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

- **See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.**

C.10.a.iii ►Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

- **See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.**

C.10.b.iii ▶Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible.

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
City of Brisbane (J-04-01)	**11/30/2010**	**.63 Cubic Yards**	**Plastic and glass bottles, Styrofoam, other plastic products, paper and cardboard, recreation items (football and soccer ball).**	**Upstream storm drains within Daly City jurisdiction, windblown. Adjacent land-use is single family residential, commercial and public.**
Avalon Canyon (B-07A-01)	**12/01/2010**	**.32 Cubic Yards**	**Cigarette butts, Styrofoam, construction debris, plastic and glass bottles.**	**Upstream storm drains within Daly City jurisdiction, windblown. Adjacent land-use is single family residential.**
City of San Francisco (B-03-01)	**12/01/2010**	**.32 Cubic Yards**	**Paper and cardboard, plastic and glass bottles, other plastic products, Styrofoam, and cigarette butts.**	**Upstream storm drains within Daly City jurisdiction. Adjacent land use is public, recreational.**

C.10.d ▶Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
1. Anti- litter/Dumping Enforcement Activities	1. Existing	1. Increased	"Trash loads removed" were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule.	1. Plastics, Styrofoam
2. Curbside Recycling Programs	2. Existing	2. Same		2. Residential Trash
3. Education and Outreach Efforts	3. Existing	3. Increased		3. Residential Trash
4. County HHW Program Activities	4. Existing	4. Same		4. HHW, E-Wastes
5. Inspection/Maintenance of Storm Drain Outfalls	5. Existing	5. Increased		5. Plastics, Styrofoam
6. Litter pick-up and control	6. Existing	6. Same		6. Plastics, Styrofoam
7. Solid Waste Recycling Efforts	7. Existing	7. Same		7. Plastics, Styrofoam
8. Source Controls	8. Existing	8. Increased		8. Plastics, Styrofoam
9. Storm Drain Operation and Maintenance	9. Existing	9. Same		9. Residential Trash
10. Storm Drain Signage/Marking	10. Existing	10. Same		10. Plastics, Butts
11. Street Sweeping Activities	11. Existing	11. Same		11. Plastics, Butts
12. Trash Removal from Receptacles	12. Existing	12. Same		12. Residential Trash
13. Volunteer Beach Cleanup	13. Existing	13. Same		13. Plastics, Styrofoam Cigarette Butts

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ►Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

- **Daly City held 4 Mercury Thermometer Exchange events at 2 local community centers.**
- **Daly City has a year-round Mercury Thermometer Exchange Program at the wastewater treatment plant.**
- **Daly City held 2 HHW collection events during FY 10-11.**
- **Daly City held 2 E-Waste recycling events during FY 10-11.**
- **Daly City has several Household Battery Recycling stations at various city facilities.**
- **Refer to FY 10-11 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally.**

C.11.a.ii ►Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected:

- **95 mercury thermometers collected during the FY 10-11.**
- **15,250 lbs. of HHW collected during FY 10-11.**
- **32,854 lbs. of E-Waste collected during FY 10-11.**
- **7,742.5 lbs. of batteries collected during FY 10-11.**
- **A draft technical memorandum describing initial load reduction quantification methods for PCBs and mercury was submitted to the Water Board in the BASMAA FY 2009-10 Regional POCs and Monitoring Annual Report supplement. Written comments from Water Board and Permittee staff were received on the technical memorandum. In FY 2011-12, BASMAA member agencies plan to revise methods presented in the draft memorandum in response to the comments. Once the methods are completed, they will be used to estimate loads removed via the collection/recycling of mercury-containing products. See the FY 2010-11 Countywide Program Annual Report and BASMAA Regional POCs and Monitoring Annual Report supplement for more information.**

C.11.b ►Monitor Methylmercury
C.11.c ►Pilot Projects to Investigate and Abate Mercury Sources in Drainages
C.11.d ►Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.11.e ►Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.11.f ►Diversion of Dry Weather and First Flush Flows to POTWs
C.11.g ►Monitor Stormwater Mercury Pollutant Loads and Loads Reduced
C.11.h ►Fate and Transport Study of Mercury In Urban Runoff
C.11.i ►Development of a Risk Reduction Program Implemented Throughout the Region
C.11.j ►Develop Allocation Sharing Scheme with Caltrans

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

- **A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.**

Section 12 - Provision C.12 PCBs Controls

C.12.a.i,iii ►Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

- **In FY 09-10, inspector training materials were developed by BASMAA and provided in the FY 09-10 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in FY 09-10 permittee and/or Program Annual Reports.**

C.12.a.ii,iii ►Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

- **Source Control staff also reviewed the BASMAA POC training materials and presentation. The topics covered included PCBs, Mercury and Copper.**

C.12.b ►Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities **C.12.c ►Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations** **C.12.d ►Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices** **C.12.e ►Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit** **C.12.f ►Diversion of Dry Weather and First Flush Flows to POTWs** **C.12.g ►Monitor Stormwater PCB Pollutant Loads and Loads Reduced** **C.12.h ►Fate and Transport Study of PCBs in Urban Runoff** **C.12.i ►Development of a Risk Reduction Program Implemented Throughout the Region**
State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.
Summary • **A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.**

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?	X	Yes		No
If **No**, explain and provide schedule for obtaining authority within 1 year:				

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	X	Yes		No
If **No**, explain and provide schedule for obtaining authority within 1 year:				

C.13.c ►Vehicle Brake Pads

Reported in a separate regional report.

- **A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.**

C.13.d.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

- **There is no industry in Daly City. However, two business categories in Daly City have been identified as having the potential to be sources of copper; car washes and vehicle service facilities. All of those affected businesses are inspected as part of the commercial inspection program.**
- **All commercial car washes in Daly City drain to the sanitary sewer.**
- **In addition, Daly City distributed Car Wash Discount Cards to residents encouraging them to take their vehicles to commercial car washes instead of washing at home where the washwater flows to the storm drains.**

C.13.e ▶Studies to Reduce Copper Pollutant Impact Uncertainties
Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.
Summary • **A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.**

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

C.14.a ►Control Programs for PBDEs, Legacy Pesticides and Selenium Controls
Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.
Summary • **A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.**

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water				
Is your agency a water purveyor?	X	Yes		No
If **No**, skip to C.15.b.vi.(2):				
If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				

Comments:

- **Please see attached reporting tables for discharge information. The information in the tables represents every day operations and does not include data from the 2010 Flushing Program.**
- **Daly City's water system is supplied by surface water supplies managed by the SFPUC (Hetch Hetchy) that is blended with groundwater produced by local Daly City wells.**
- **Planned Discharge Table – pH testing equipment and/or strips were not available for certain discharges. However, the normal pH range in Daly City is 7.4-9.2. All planned discharges are dechlorinated either using a diffuser with sodium sulfite tablets or tablets in a sack in the discharge stream. Both methods work well. A portable turbiditimeter is used to measure turbidity when available. A visual test is used to measure clarity in the absence of the turbiditimeter. We will enter visual notes in the table for FY 11-12. Waddles, sand bags or gravel bags are used to reduce sediment/silt when encountered.**
- **Unplanned Discharge Table – The focus will always be to stop or control any line break or leak as soon as possible to limit property damage, water loss, etc. When feasible, every attempt will be made to obtain analytical data with the resources available at the time.**
- **Flushing Program – As required by DHS, Daly City flushed all 8 water zones in its system. 1,525 valves were exercised. 1,630 hydrants and blow-offs were opened with 30,931,000 gallons flushed. BMPs were incorporated for every flush, they include: Truck mounted diffuser with sodium sulfite tablets for dechlorination; Waddles strategically placed downstream of the flush to capture as much sediment/silt as possible. The curb, gutter, sidewalk swept prior to and after the flush; Diversion to the sanitary sewer when applicable; Usage of a vacuum truck if needed; Testing equipment used to measure chlorine residual, pH and turbidity. All information was documented utilizing existing in-house forms and because of the volume of data gathered, is available upon request.**

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:

- **Daly City adopted an indoor water use efficiency and conservation ordinance effective 3/10/10.**
- **Daly City has its own water conservation program and actively promotes conservation and partners with BAWSCA to promote regional water recycling efforts and programs.**
- **Through the use of regional partnerships and local media, Daly City promotes IPM techniques and messages. IPM materials are distributed to residents and businesses as needed.**
- **Daly City irrigates some parks and island medians with recycled water. Daly City also provides recycled water to the local golf courses for irrigation.**
- **Daly City promotes DWR's updated model water efficient ordinance and its requirements.**
- **Daly City enforces ongoing, large landscape irrigation runoff in its illicit discharge response program.**
- **Daly City staff also participates in SMCWPPP's public outreach efforts and the Parks maintenance and IPM workgroups.**

C.15.b.iii.(1) ►Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[49] (NTU)	Implemented BMPs & Corrective Actions
1161 Skyline Dr	Main Flushing	Ocean	7/2/10	1630-1640	2,500	2,500	0	7	.19	Dechlorination
385 87th St	Hydrant Testing	Ocean	8/21/10	0055-0100	1,500	17,000	0	N/A	N/A	Dechlorination
792 Niantic	Hydrant Testing	Ocean	8/21/10	0120-0130	14,000	17,000	0	N/A	N/A	Dechlorination
690 Niantic	Hydrant Testing	Ocean	8/21/10	1750-1800	1,500	17,000	0	N/A	N/A	Dechlorination
301 87th St	Hydrant Testing	Ocean	8/22/10	1115-1118	3,600	8,900	0.5	8.3	0.1	Dechlorination
Pierce/Bryant	Hydrant Testing	Ocean	8/22/10	1530-1534	5,300	8,900	0.5	7.6	0.1	Dechlorination
6996 Mission	Hydrant Testing	Ocean	7/18/10	2200-2205	1,000	1,000	0	8.4	N/A	Dechlorination
375 Gellert	Hydrant Testing	Bay	7/20/10	0210-0212	3,000	3,000	0	8	N/A	Dechlorination
373 Gellert	Hydrant Testing	Bay	8/14/10	1040-1055	3,000	3,000	0	8	0.7	Dechlorination
60 Camelot Ct	Hydrant Testing	Bay	9/20/10	1320-1350	87,500	87,500	0	7.4	0.3	Dechlorination
598 Vista Grande	Hydrant Testing	Ocean	10/6/10	1510-1515	5,040	5,040	1.9	8.2	N/A	Dechlorination
Sullivan/Pierce	Hydrant Testing	Ocean	10/13/10	2200-2255	9,000	9,000	0	8.1	N/A	Dechlorination
60 Camelot Ct	Main flushing	Bay	11/1/10	1430-1515	27,000	27,000	0	8.2	0.7	Dechlorination
75 Hyde Ct	Main Flushing	Bay	11/15/10	1200-1210	3,500	3,500	0	7.8	0.3	Dechlorination
863 Schwerin	Hydrant Testing	Bay	12/11/10	1809-1812	2,250	2,250	0.01	7.8	<50	Dechlorination
Westlake Pump Station	Main Flushing	Ocean	12/29/10	1330-1445	74,250	74,250	2.2	8.2	N/A	Dechlorination
355 Gellert	Hydrant Testing	Bay	2/24/11	0100-0110	5,000	5,000	0	N/A	0	Dechlorination
800 Block N. Mayfair	Hydrant Testing	Ocean	4/23/11	2300-2330	14,000	14,000	0	N/A	N/A	Dechlorination

[49] Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ►Unplanned Discharges of the Potable Water System[50]

Site/ Location	Discharge Type	Receiving Waterbody	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)[51]	pH (standard units)[52]	Discharge Turbidity (Visual)[52]	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[52]	Inspector arrival time	Responding crew arrival time
130 Thiers	Leak	Bay	7/4/10	1930-2100	90	90	0	N/A	Clear	Dechlorination	1930	N/A	1945	N/A
160 Los Banos	Emergency Flushing	Ocean	8/26/10	1945-1955	1,500	1,500	0	N/A	N/A	Dechlorination	N/A	N/A	N/A	N/A
142 Westdale	Line Break	Ocean	7/17/10	1700-1800	21,130	21,130	N/A	N/A	Clear	Line at 20 psi	1800	N/A	1800	1900
259 Rio Verde	Line Break	Bay	11/11/10	0200-0235	35,000	35,000	N/A	N/A	Clear	N/A	0200	N/A	0220	0300
6967 Mission St	Hydrant Shearing	Ocean	12/24/10	0830-0915	45,000	45,000	0	6.8	30	Shut Down Main	0840	N/A	0840	0850
Geneva/Rio Verde	Irrigation Valve Leak	Bay	3/4/11	2215-2230	500	500	N/A	N/A	Clear	Shut Off Valve	2215	N/A	N/A	N/A
97 Garden Grove	Emergency Flushing	Ocean	3/29/11	1115-1145	27,500	27,500	2.2	7.9	20	Dechlorination	1115	N/A	1115	1115
Brooklawn/ Southgate	Non-emergency Flushing	Ocean	4/26/11	2305-2330	2,251	2,251	2.2	7.7	0.579	Dechlorination	2305	N/A	2305	N/A
143 Shipley	Emergency Flushing	Bay	4/22/11	2100-2105	750	750	0	8	<50	Dechlorination	N/A	N/A	2100	N/A
J.S. Blvd	Hydrant Shearing	Ocean	5/2/11	1630-1710	24,000	24,000	2	8.2	>50	Shut Down Hydrant	1630	N/A	1630	1650
340 Lake Merced Blvd	Line Break	Ocean	5/15/11	0400-0435	30,826	30,826	N/A	N/A	N/A	Shut off valves	0400	N/A	0415	N/A
563 Alexis	Emergency Repair	Bay	05/31/11	1845-1855	500	500	0	7	<50	Dechlorination	1845	N/A	1845	N/A

[50] This table contains all of the unplanned discharges that occurred in this FY.
[51] Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.
[52]. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

ATTACHMENTS

☑ 1. C.4.b.iii (1) - Master Facility List

☑ 2. C.4.b.iii (2) – Facility Inspection Planning List

☑ 3. C.9.a - Daly City IPM Policy

☑ 4. C.9.d – IPM Certification

CITY of DALY CITY

MASTER FACILITY LIST
(C.4.b.ii.2)

FY 11-12

Facility Name	Address
1. #1 Motor's Inc./Autolink	7428 Mission St
2. 24 Hour Fitness	373 Gellert Blvd
3. 7-Eleven	1010 Hillside Blvd
4. 7-Eleven	411 Gellert Blvd
5. 7-Eleven Gasoline	2700 Bayshore Blvd
6. 8 Simple Thai	950 King Dr
7. 88 Rice Bowl	83 Westlake Center
8. 88 Rice Bowl	1901 Junipero Serra Blvd
9. 99 Ranch Market	250 Skyline Plaza
10. A & C Auto Repair	6660 Mission Street
11. A & H Auto Service	7236 Mission St
12. A&E Building Maintenance, Inc.	1697 Annie St
13. Aguila de Oro 2	6123 Mission St
14. Al Fin	7398 Mission St
15. Alejo Automotive	7338 Mission St
16. All Auto Center	7480 Mission St
17. All Star Coffee and Deli	301 87th St
18. Allied Waste/Edgeworth	1680 Edgeworth Ave
19. Allied Waste/Transfer Station	1680 Edgeworth Ave
20. Andersen Bakery	127-K Serramonte Center
21. AT & T Colma	359 Washington St
22. Atria Daly City Senior Living	501 King Dr
23. Auntie Anne's Pretzels	32-A Serramonte Center
24. Aurora's Restaurant and Snack Bar	6185 Mission St.
25. Auto Alley	256 San Pedro Rd
26. Auto Collision Center	201 School St
27. Auto Sound Performance	7338 Mission St
28. Autometrix	5975 Mission St
29. B & B Transmissions	7073 Mission St.
30. Bajuelpalo	6331 Mission St.
31. Banana Island Restaurant	311 Lake Merced Blvd
32. Bangkok Garden Thai Restaurant	201 Southgate Ave
33. Barracuda Restaurant	127-H Serramonte Center
34. Bart	255 D Street
35. Bart Grocery	108 Los Banos
36. Bastan Auto Ctr	7422 Mission St
37. Bay Area Motors	6791 Mission St
38. Bayshore Chevron Auto Service	2690 Bayshore Blvd
39. Beach Burrito	1901 Junipero Serra Blvd
40. Blue Water Towing	7490 Mission St
41. Boston Market	332 Gellert Blvd
42. Boulevard Café	2 Ponsetta Dr

Facility Name	Address
43. Brake Plus	7499 Mission St.
44. Bread Basket Bakery	7099 Mission St.
45. Broadmoor Auto Repair	1698 Bryant St.
46. Broaster Chicken	243 Westlake Center
47. Burger King	898 John Daly Blvd
48. Burger King – Serramonte	45-C Serramonte Center
49. Burgermeister	507 Westlake Center
50. Cafe Durango	6286 Mission St
51. Cal Auto Body	1118 Hillside Blvd
52. Carl's Jr. Restaurant	2434 Junipero Serra Blvd
53. Casa Manila	2 Chester St.
54. Celebrity Ballroom	22 Hillcrest
55. Celia's Mexican Restaurant #13	379 Gellert Blvd
56. Century Auto	7422 Mission St
57. Century Theaters	1901 Junipero Serra Blvd
58. Chick-N-Coop Restaurant	7370 Mission St
59. Chinese Cemetery	4650 Callan Blvd
60. Chipotle	213 Westlake Center
61. Cinnabon	41 Serramonte Center
62. City Toyota-Service Dept	72 Bismark St
63. Claire's Pastries	6259 Mission St
64. Classic Bowling Center	900 King Dr
65. Cold Stone Creamery	1901 Junipero Serra Blvd
66. Collision Specialists Auto Center	250 San Pedro Rd
67. Colma Auto Body	7252 Mission St
68. Cow Palace	P.O. Box 34206
69. Crocker Cleaners	6215 Mission St
70. Cybelle's Pizzeria	2985 Junipero Serra Blvd
71. CYO Transportation Services	699 Serramonte Blvd
72. D & J Auto Body Specialist	7232 Mission St
73. D & S Auto	5945 Mission St
74. D'Garcis Auto Body	254 San Pedro Rd
75. D.R.S. Tire & Auto Repair	1010 King Dr
76. Daly City 76	3001 Junipero Serra Blvd
77. Daly City Auto Body	417 Allan St
78. Daly City Automotive Clinic	1699 Bryant St
79. Daly City Market	333 87th St
80. Daly City Market #2	6775 Mission St
81. Daly City Radiator, Inc.	7005 Mission St
82. Daly City Saw and Lawnmower	7 Washington St
83. Daly City Shell Car Wash	398 Gellert Blvd
84. Daly City Test Only	7101 Mission St
85. Daly City Tire And Auto Repair	6888 Mission St
86. Daphne's Greek Restaurant	344 South Mayfair Ave
87. Denny's Restaurant	2 Serramonte Center
88. Dim Sum King	99 Skyline Plaza
89. Discount Rooter	7 Bruno Ave
90. Domino's Pizza	2408 Junipero Serra Blvd
91. Dunn Edwards Corporation	2201 Junipero Serra Blvd
92. Egg Roll King	6811 Mission St
93. El Taconazo	7384 Mission St

Facility Name	Address
94. Electra Auto Repair	7244 Mission St
95. Elephant Bar Restaurant	75 Serramonte Center
96. Elite Motors	6399 Mission St
97. Enterprise Rent a Car	6770 Mission St
98. Estrada's Spanish Kitchen	7440 Mission St
99. EZ Auto Sales Inc.	6747 Mission St
100. Fil-Am Cuisine	66 School St
101. Filipiniana's Restaurant & Pizza	351 East Market St
102. Firestone	4 Serramonte Center
103. Flyers #215	2195 Junipero Serra Blvd
104. French Cleaners	478 Westlake Center
105. Fung Wah Restaurant	7007 Mission St
106. Fung Wong Restaurant	427 Gellert Blvd
107. G Collision Center	6041 Mission St
108. Gateway Kitchen	6165 Mission St
109. Gee Yin	6288 Mission St
110. Gino's Club	7171 Mission St
111. Golden Auto Muffler & Brake Inc.	7360 Mission St
112. Gomez Nursery	169 First Ave
113. Goodyear Tire Company	6498 Mission St
114. Grain Restaurant & Noodle Bar	950 King Dr
115. Great Steak & Fry Co.	72-A Serramonte Center
116. Great Wall Chinese Restaurant	33 St. Francis Square
117. Greek Kabob	80-B Serramonte Center
118. Green Valley Nurseries	640 Lisbon
119. Hampton Inn	2700 Junipero Serra Blvd
120. Hard Hats Bistro	11 San Pedro Rd
121. Hawaiian Drive Inn #28	50 San Pedro Rd
122. Hawaiian King BBQ	90 Serramonte Center
123. Heavenly Honda	256 San Pedro Rd
124. Hertz	7046 Mission St
125. Hickey Chevron	410 Hickey Blvd
126. Hickey Shell Car Wash	390 Hickey Blvd
127. Hill Top Auto Service	20 Theta Ave
128. Hillside Auto Repair/Hillside Shell	950 Hillside Blvd
129. Hillside Cleaners	6379 Mission St
130. Home Depot	303 E Lake Merced Blvd
131. Home Sweet Home	1560 Bryant St
132. Hong Kong Café	511 Westlake Center
133. Hot Dog On A Stick	72-B Serramonte Center
134. House of Catfish and Ribs	270 San Pedro Rd
135. House of Mongolia	80-A Serramonte Center
136. House of Sisig	2408 Junipero Serra Blvd
137. IHOP	2398 Junipero Serra Blvd
138. Imbimbo Concrete	1680 B Bryant St
139. Import World Auto Service	6247 Mission St
140. IMR Roofing Corp	48 Chester St
141. In-N-Out Burger	260 Washington St
142. Inang's Deli	6626 Mission St
143. Inside Garage	211 87th St
144. J & M Auto Body	620 Carter St

Facility Name	Address
145. J & K Auto Repair	6605 Mission St
146. Jack-in-the-Box	7217 Mission St
147. Jade Dragon	2368 Junipero Serra Blvd
148. Jamba Juice - Serramonte	127-J Serramonte Center
149. Jamba Juice – JS	2001 Junipero Serra Blvd
150. Jamba Juice – Westlake	340 Westlake Center
151. Jefferson Elementary School District	19 Hill St
152. Jelly Donut	56 San Pedro Rd
153. Jiffy Lube	1000 King Dr
154. Joe's of Westlake	11 Glenwood Ave
155. John's Nursery	1632 Edgeworth Ave
156. Jollibee's Restaurant	6955 Mission St
157. JUHSD Repair Facility	8 Station Ave
158. Junipero Serra Auto Repair	365 87th St
159. Kabalen Delicacies Cuisine	6233 Mission St
160. Kadok's Restaurant	57 St. Francis Square
161. Kana Japanese Cuisine	515 Westlake Center
162. Kentucky Fried Chicken	7199 Mission St
163. Kentucky Fried Chicken /Taco Bell	287 Westmoor Ave
164. Kentucky Fried Chicken/Taco Bell	2815 Geneva Ave
165. King Wah Restaurant	209 Southgate Ave
166. KMH Auto Repair	620 Carter St
167. Koi Palace	365 Gellert Blvd
168. Kome Japanese Restaurant	1901 Junipero Serra Blvd
169. Kragen Auto Parts	7283 Mission St
170. Krispy Kreme Doughnuts	1575 Sullivan Ave
171. Kukje Super Market	2350 Junipero Serra Blvd
172. L&L Hawaiian Barbecue	6893 Mission St
173. La Loma #4	6001 Mission St
174. La Loma Produce #9	7369 Mission St
175. La Torta Ahogado	311 East Market St
176. Lake Merced Country Club/Restaurant	2300 Junipero Serra Blvd
177. Lapaz Batchoy	6785 Mission St
178. Lech 'Go Restaurant	23 St. Francis Square
179. Lily Café	2408 Junipero Serra Blvd
180. Lisa's Restaurant	6582 Mission St
181. Little Fire Pot	470 Westlake Center
182. Little Hunan Restaurant	6127 Mission St
183. Little Yangon	6318 Mission St
184. Los Antojitos Restaurant	5997 Mission St
185. Los Metates	260 San Pedro Rd
186. Lucky	6843 Mission St
187. Luigi Pizza	2025 Gellert Blvd
188. Lunch Box MD	901 Campus Dr
189. M & R Car Wash	1668 Sullivan Ave
190. M Yan Auto Repair	2579 Geneva Ave
191. Ma Mon Luk	2025 Gellert Blvd
192. Ma's Café	5999 Mission St
193. Majikku Ramen	240 Skyline Plaza
194. Manila Bay Cuisine	92 Serramonte Center
195. Manila Express	425 Gellert Blvd

Facility Name	Address
196. Manila Oriental Market	950 King Dr
197. Mar Vista Stables/Palo Mar Stables	2152 Skyline Blvd
198. Marharlika Filipino Fast Foods	7367 Mission St
199. Marie Callender's	5-B Serramonte Center
200. Masters Auto Body	7031 Mission St
201. McDonald's - Geneva Ave	2750 Geneva Ave
202. McDonald's - Junipero Serra	2450 Junipero Serra Blvd
203. McDonald's - Serramonte Blvd	505 Serramonte Blvd
204. McDonald's - Serramonte Center	132 Serramonte Center
205. Mekeni Restaurant	6339 Mission St
206. Mi Casa/El Zocalito	5997 Mission St
207. Mi Guadalajara	6771 Mission St
208. MIA Motors	7001 Mission St
209. Midas	7198 Mission St
210. Mink Bar	6192 Mission St
211. Mission Motorcycles	6232 Mission St
212. Mission Street 76	6989 Mission St
213. Mission Villa at Daly City	995 East Market St
214. Moonstar Restaurant	383 Gellert Blvd
215. Moose Lodge	7535 Mission St
216. Mr. Chan's Restaurant	6860 Mission St
217. Mr. Fong's Barbecue	950 King Plaza #101
218. Mr. Pickles Sandwich Shop	1301 Sullivan Ave
219. Mrs. Fields Cookies	23 Serramonte Center
220. Nation's Hamburgers	301 South Mayfair Ave
221. National Dry Cleaners	7375 Mission St
222. Niantic Corp Yard	798 Niantic Ave
223. Nick's Alpha Omega Foods	60 Station Ave
224. O'Hara Ceilings	40 Chester
225. Onyx	950 King Plaza #106
226. Orange Julius/Dairy Queen	66 Serramonte Center
227. Oriental Kitchen	7 San Pedro Rd
228. Outback Steakhouse	371 Gellert Blvd
229. P.E.B. Auto Repair	536 Lisbon St
230. Pacific Plaza	2001 Junipero Serra Blvd
231. Pacific Restaurant	6356 Mission St
232. Pacific Restaurant (2)	250 90th St
233. Pacific Supermarket	1420 Southgate Avenue
234. Palace Auto Services	2555 Geneva Ave
235. Pampanga's Cuisine	40 San Pedro Road
236. Panda Express	86 Serramonte Center
237. Permanente Medical Group	395 Hickey Blvd
238. PG&E Colma Service Center	450 Eastmoor Ave
239. PG&E Martin Service Center	3004 Geneva Ave
240. Philippine Delicacies & Restaurant	950 King Dr #104
241. Philippine Grocery	92 Hill St
242. Pho 99 Vietnamese Restaurant	188 Skyline Plaza
243. Pho Huynh Hiep	385 Southgate Ave
244. Pho Paya	84 Serramonte Center
245. Pinoy Cuisine	950 King Plaza #125
246. Pizza Hut	35 Skyline Plaza

Facility Name	Address
247. Pizza Palace	2731 Geneva Ave
248. Porridge King Restaurant	55 Skyline Plaza
249. Primo Pizza	7027 Mission Street
250. Q-Cup	6889 Mission St
251. Quality Tune Up/Flyers #213	501 Serramonte Blvd
252. Quickly	175 Southgate Ave
253. Ramirez Produce	321 E. Market St
254. Red Bowl Noodle	6917 Mission St
255. Red Ribbon Bakeshop, Inc.	6877 Mission St
256. Round Table Pizza	6222 Mission St
257. Round Table Pizza	1901 Junipero Serra Blvd
258. Royal Donuts	236 Skyline Plaza
259. Royal Donuts	7438 Mission St
260. Rubio's Fresh Mexican Grill	127-G Serramonte Center
261. Safeway	85 Westlake Center
262. Sam's Laundromat	303 87th St
263. Senor Pedro	82 School St
264. Serra Bowl	3301 Junipero Serra Blvd
265. Serramonte 76	137 Serramonte Center
266. Serramonte Library Bioswale	40 Wembley Dr
267. Seton Medical Center	1900 Sullivan Ave
268. Shanghai Restaurant	83 Skyline Plaza
269. Shen Kee Bakery	220 Skyline Plaza
270. Shen Kee Bakery	526 Westlake Center
271. Sideline Towing & Auto Body	7323 Mission St
272. Signuba Seafood Restaurant	2055 Gellert Blvd
273. Sizzler Steakhouse	372 Gellert Blvd
274. Skyline JK Cleaners	45 Skyline Plaza
275. Smart & Final	6967 Mission St
276. Smog Depot	1690 Sullivan Ave
277. Sound & Alarm	6500 Mission St
278. South Pacific Island Restaurant	2803 Geneva Ave
279. Speedee Oil Change	1600 Sullivan St
280. Spicy Element	83 Skyline Plaza
281. Spray Clean Auto Wash	999 Hillside Blvd
282. St Francis Convalescent	35-99 Escuela Dr
283. Street 76	2428 Junipero Serra Blvd
284. Subway	37 Skyline Plaza
285. Subway	177 Southgate Ave
286. Subway	2001 Junipero Serra Blvd
287. Suily Café	1 San Pedro Rd
288. Sunrise Auto Service	6050 Mission St
289. Surf City	106-M Serramonte Center
290. Sutton Auto Sales	7300 Mission St
291. Sutton Auto Sales	7301 Mission St
292. Sylvan Auto Body	525 Sylvan St
293. T C Pastry	67 St. Francis Square
294. Taco Bell	5-L Serramonte Center
295. Tai Wu Mr. Fong's Barbecue	950 King Dr #100
296. Tandoori Oven	314 Westlake Center
297. Tani's Kitchen	32 Park Plaza Dr

Facility Name	Address
298. Taqueria Maria	1618 Sullivan Ave
299. Target	133 Serramonte Center
300. Thai Power Restaurant	6057 Mission St
301. The Daily Habit	6045 Mission St
302. The Wedge	63 St. Francis Square
303. Tidy Cleaners	51 St Francis Square
304. Tiong & Tiang Café	6055 Mission St
305. Tito Reys	3 St Francis Square
306. Tokyo Grill	88 Serramonte Center
307. Tokyo Tempura House/ AA Café	87/91 Skyline Plaza
308. Tokyo Teriyaki	25 Southgate Ave
309. Tomo Sushi	1901 Junipero Serra Blvd
310. Tong Kee Restaurant	2055 Gellert Blvd
311. Triton/Colma Smog Test Center	4698 Callan Blvd
312. Trust Auto Sales, Inc.	7361 Mission St
313. Tselogs	6055 Mission St
314. Twin Cleaners	6772 Mission St
315. Unique Automotive	7298 Mission St
316. V & A Auto Repair/7 Mile House	2800 Bayshore Blvd
317. Valerio's Tropical Bakeshop	37 St. Francis Square
318. Valerio's Bake Shop	950 King Dr. #107
319. Valero	1690 Sullivan Ave
320. Val's' Restaurant	2468 Junipero Serra Blvd
321. Villa Restaurant	94 Serramonte Center
322. Villa Convalescent Center	130 Vale St
323. Wash N Dryer	6201 Mission St
324. Washington St. Arco	295 Washington St
325. Wendy's Restaurant	7401 Mission St
326. Westlake Arco	151 Southgate Ave
327. Westlake Chevron	892 John Daly Blvd
328. Westlake Coffee Shop	52 Park Plaza Dr
329. Westlake Pump Station Yard	295 Coronado Ave
330. Westlake Smog	101 S Mayfair St
331. Westlake Shell Car Wash	247 87th St
332. Westlake Union	101 S. Mayfair St
333. Westmoor High School	131 Westmoor Ave
334. Wheel Works/Kragen	5 Skyline Plaza
335. Win Wah Market	497 Bellevue Ave
336. Wing Stop	486 Westlake Center
337. Yumi Deli	6303 Mission St

CITY of DALY CITY

Facility Inspection Planning List
(C.4.b.iii.2)

FY 11-12

Facility Name	Address	Priority
1. Street 76	2428 Junipero Serra Blvd	1
2. Trust Auto Sales, Inc.	7361 Mission St	1
3. Primo Pizza	7027 Mission St	1
4. Serramonte Library Bioswale	40 Wembley Dr	1
5. Bangkok Garden Thai Restaurant	201 Southgate Ave	1
6. King Wah	209 Southgate Ave	1
7. Daly City Market 2	333-87th St	1
8. All Star Coffee & Deli	301-87th St	1
9. Subway – Southgate	177 Southgate Ave	1
10. Westlake Arco	151 Southgate Ave	1
11. Burger King	898 John Daly Blvd	1
12. Westlake Chevron	892 John Daly Blvd	1
13. Speedee oil Change	1600 Sullivan Ave	1
14. A & E Building Maintenance	1697 Annie St	1
15. Westlake Touchless Car Wash	247-87th St	1
16. Lily Café	2408 Junipero Serra Blvd	1
17. Jade Dragon	2368 Junipero Serra Blvd	1
18. Domino's Pizza	2408 Junipero Serra Blvd	1
19. Tokyo Teriyaki	25 Southgate Ave	1
20. IHOP	2398 Junipero Serra Blvd	1
21. Pho Huynh Hiep	85 Southgate Ave	1
22. Kukje Supermarket	2350 Junipero Serra Blvd	1
23. Daly City Automotive Clinic	1699 Bryant St	1
24. McDonald's – JS Blvd	2450 Junipero Serra Blvd	1
25. Washington St. Arco	295 Washington St	1
26. Valero	1690 Sullivan Ave	1
27. Val's	2468 Junipero Serra Blvd	1
28. Broadmoor Auto Repair	1698 Bryant St	1
29. Carl's Jr.	2434 Junipero Serra Blvd	1
30. Hampton Inn	2700 Junipero Serra Blvd	1
31. In-N-Out Burger	260 Washington St	1
32. Krispy Kreme Doughnuts	1575 Sullivan Ave	1
33. Mr. Pickles Sandwich Shop	1301 Sullivan Ave	1
34. Smog Depot	1690 Sullivan Ave	1
35. Westlake Union 76	101 S. Mayfair St	1
36. Boulevard Café	2 Pancetta Dr	1
37. Westlake Smog Test Only	101 S. Mayfair Ave	1
38. Jollibee's	6955 Mission St	1
39. Red Bowl Noodle	6917 Mission St	1
40. Red Ribbon Bakeshop	6877 Mission St	1
41. Jack-in-the-Box	7217 Mission St	1
42. Pacific Restaurant (2)	250-90th St	1
43. L&L Hawaiian Barbecue	6893 Mission St	1
44. Elite Motors	6339 Mission St	1
45. Mi Guadalajara	6771 Mission St	1
46. Goodyear Tire Company	6498 Mission St	1
47. Daly City Test Only	7101 Mission St	1

Facility Name	Address	Priority
48. Lapaz Batchoy	6785 Mission St	1
49. Inang's Deli	6226 Mission St	1
50. Sound & Alarm	6500 Mission St	1
51. Sam's Laundromat	303-87th St	1
52. Bart Grocery	108 Los Banos	1
53. Q-Cup	6889 Mission St	1
54. Pacific Supermarket	1420 Southgate Ave	1
55. Tani's Kitchen	32 Park Plaza Dr	1
56. Home Sweet Home	1560 Bryant St	1
57. Inside Garage	211-87th St	1
58. Midas	7198 Mission St	1
59. Hillside Cleaners	6379 Mission St	1
60. Banana Island	311 Lake Merced Blvd	1
61. Mission Street 76	6989 Mission St	1
62. MIA Motors	7001 Mission St	1
63. Café Durango	6286 Mission St	1
64. Pacific Restaurant	1420 Southgate Ave	1
65. Bajuelpalo	6331 Mission St	1
66. Mekeni	6339 Mission St	1
67. Kana Japanese Cuisine	515 Westlake Center	1
68. Yumi Deli	6303 Mission St	1
69. Sheng Kee Bakery	526 Westlake Center	1
70. French Cleaners	478 Westlake Center	1
71. Wing Stop	486 Westlake Center	1
72. Auto Collision Center	201 School St	1
73. Junipero Sera Auto Repair	365-87th St	1
74. Gino's Club	7171 Mission St	1
75. KFC	7199 Mission St	1
76. JUHSD	8 Station Ave	1
77. Daphne's Greek Café	344 Westlake Center	1
78. Burgermeister	507 Westlake Center	1
79. Bay Area Motors	6791 Mission St	1
80. Nick's Alpha Omega Foods	60 Station Ave	1
81. Tandoori Oven	314 Westlake Center	1
82. Nation's Hamburgers	301 S. Mayfair Ave	1
83. Westlake Coffee Shop	52 Park Plaza Dr	1
84. Broaster Chicken	243 Westlake Center	1
85. Chipotle Mexican Grill #1102	213 Westlake Center	1
86. Hong Kong Café	511 Westlake Center	1
87. Century Theaters	1901 Junipero Serra Blvd	1
88. Subway – JS Blvd	2001 Junipero Serra Blvd	1
89. A & C Auto Repair	6660 Mission St	1
90. Twin Cleaners	6772 Mission St	1
91. M & R Car Wash	1668 Sullivan Ave	1
92. Lisa's Restaurant	6582 Mission St	1
93. Taqueria Maria	1618 Sullivan Ave	1
94. Round Table Pizza	1901 Junipero Serra Blvd	1
95. 88 Rice Bowl	1901 Junipero Serra Blvd	1
96. Cold Stone Creamery	1901 Junipero Serra Blvd	1
97. Tomo Sushi & Teriyaki	1901 Junipero Serra Blvd	1
98. Beach Burrito	1901 Junipero Serra Blvd	1
99. Kome Japanese Seafood Grill	1901 Junipero Serra Blvd	1
100. AT&T Colma Office	359 Washington St	1
101. Jelly Donut	56 San Pedro Rd	1
102. Hawaiian Drive Inn #28	50 San Pedro Rd	1

Facility Name		Address	Priority
103.	Pampanga's Cuisine	40 San Pedro Rd	1
104.	Little Fire Pot	470 Westlake Center	1
105.	Daly City Radiator	7005 Mission St	1
106.	Safeway	85 Westlake Center	1
107.	Smart & Final	6967 Mission St	1
108.	Philippine Grocery	92 Hill St	1
109.	Jamba Juice #745	340 Westlake Center	1
110.	Collision Specialists Auto Center	250 San Pedro Rd	1
111.	Daly City 76	3001 Junipero Serra Blvd	1
112.	Auto Alley	256 San Pedro Rd	1
113.	D'Garcis Auto Body	254 San Pedro Rd	1
114.	Cybelle's Pizzeria	2985 Junipero Serra Blvd	1
115.	House of Catfish & Ribs	270 San Pedro Rd	1
116.	Los Metates	260 San Pedro Rd	1
117.	Heavenly Honda	256 San Pedro Rd	1
118.	Daly City Tire and Auto Repair	6888 Mission St	1
119.	Mr. Chan's	6860 Mission St	1
120.	99 Ranch Market	250 Skyline Plaza	1
121.	Dunn Edwards	2201 Junipero Serra Blvd	1
122.	Hertz	7046 Mission St	1
123.	Flyers #215	2195 Junipero Serra Blvd	1
124.	Enterprise Rent-a Car	6770 Mission St	1
125.	A & H Auto Service	7236 Mission St	1
126.	City Toyota	255 San Pedro Rd	1
127.	Electra Auto Repair	7244 Mission St	1
128.	D & J Auto Body Specialist	7332 Mission St	1
129.	EZ Auto Sales	6747 Mission St	1
130.	Jamba Juice #388	2001 Junipero Serra Blvd	1
131.	24 Hour Fitness	373 Gellert Blvd	1
132.	Allied Waste – Edgeworth	1680 Edgeworth Ave	1
133.	Allied Waste – Transfer Station	1680 Edgeworth Ave	1
134.	Joe's of Westlake	11 Glenwood Ave	1
135.	Niantic Corporation Yard	798 Niantic Ave	1
136.	Westlake Pump Station Yard	295 Coronado Ave	1
137.	Seton Medical Center	1900 Sullivan Ave	2
138.	John's Nursery	1632 Edgeworth Ave	2
139.	KMH Auto Repair	620 Carter St	2
140.	PG&E Colma Service Center	450 Eastmoor Ave	2
141.	IMR Roofing	48 Chester St	2
142.	Hillside Auto Repair/Hillside Shell	950 Hillside Blvd	2
143.	Moose Lodge	7535 Mission St	2
144.	Daly City Auto Body	417 Allan St	2
145.	JESD	19 Hill St	2
146.	Wheel Works/Kragen	5 Skyline Plaza	2
147.	Mission Villa at Daly City	995 East Market St	2
148.	Triton/Colma Smog Center	4698 Callan Blvd	2
149.	Dim Sum King	99 Skyline Plaza	2
150.	Koi Palace	365 Gellert Blvd	2
151.	Celia's	379 Gellert Blvd	2
152.	Manila Oriental Market	950 King Dr	2
153.	Kadok's	57 St. Francis Square	2
154.	Green Valley Nurseries	640 Lisbon Ave	3
155.	O'Hara Ceilings	40 Chester St	3
156.	Permanente Medical Group	395 Hickey Blvd	3
157.	McDonald's Serramonte Center	132 Serramonte Center	3

Facility Name	Address	Priority
158. Serra Bowl	3301 Junipero Serra Blvd	3
159. Estrada's Spanish Kitchen	7440 Mission St	3
160. Aurora's Restaurant & Snack Bar	6185 Mission St	3
161. Cow Palace	P.O. Box 34206	3
162. PG&E Martin Service Center	3004 Geneva Ave	3
163. Classic Bowling Center	900 King Dr	3
164. Lake Merced Country Club/Restaurant	2300 Junipero Serra Blvd	3

SAN MATEO COUNTYWIDE
Water Pollution
Prevention Program
Clean Water. Healthy Community.

City of Daly City
Integrated Pest Management (IPM) Policy

GOAL

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

REQUIRED USE OF INTEGRATED PEST MANAGEMENT

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

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

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

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

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

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

1. Based on field observations evaluate locations and sites where pest problems commonly occur to determine pest population, size, occurrence, and natural enemy population, if

present. Identify conditions that contribute to the development of pest populations, and decisions and practices that could be employed to manage pest populations

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

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

BACKGROUND

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

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

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

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

www.ecowisecertified.org

ecowise CERTIFIED

Integrated Pest Management

CERTIFICATE OF COMPLETION

Richard Mayer

has successfully completed the requirements for

EcoWise Certified Practitioner

on

September 24, 2008

Certification expires on September 24, 2011

Certificate No. P-78
(verify at www.ecowisecertified.org)

Ted Shapas

Ceil Scandone
Senior Regional Planner
Association of Bay Area Governments

Administered by
Association of Bay Area Governments
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Program Manager
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