



CITY OF DALY CITY

Department of Water and Wastewater Resources

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Patrick Sweetland, Director

September 14, 2012

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, 2011 through June 30, 2012.

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

L12-130

ATTACHMENT B

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Permittee Name: Daly City

Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Daly City			
Population:	102,000			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074			
Reporting Time Period (month/year):	July / 2011 through June / 2012			
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:
The SWPPPs were updated for the Niantic Corporation Yard and Westlake Pump Station Yard. Routine inspections were performed at both Niantic and Westlake. The results of the inspections (Pass) were the same as last fiscal year. Daly City has contracted with Brown & Caldwell to upgrade the stormwater activity BMPs for the following sites:
Niantic – Raw Material Storage Area; Waste Disposal & Recycling Area
Westlake – Raw Material Storage Area; Vehicle & Equipment Washing
Daly City staff participated in SMCWPPP’s Municipal Maintenance Subcommittee and Trash Work Group. Staff also attends BASMAA’s Municipal Operations Committee meetings.

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: **Daly City has no bridge or structural maintenance activities directly over water or into storm drains. All graffiti removal on public facilities is done in-house by staff trained in the proper capture and disposal of graffiti removal wastes.**

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes 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 stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

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

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)

¹ DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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:			
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

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.

Permittee Name: Daly City

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a 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:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Daly City has contracted with the engineering firm Brown & Caldwell to design upgrades to some of the existing stormwater activity BMPs at both the Westlake Pump Station and Niantic Corporation Yards. Daly City would like to install fixed roofs at both locations and eliminate the tarps and wattles that are currently used for the raw material storage and waste disposal areas. Design work has also begun on a new vehicle and equipment washrack at Westlake. Both yards will receive another inspection by Source Control staff to ensure that BMPs are in place, prior to the first anticipated rain event of the season. Source Control staff is frequently at both yards and quick BMP checks are the norm.			
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
Westlake Pump Station	4/19/12	Pass – Outdoor material storage area is covered with tarps and bermed with wattles. Lids covered on trash Dumpster and metal recycling container has a sliding lid with gasket. Equipment stored outside is covered with tarps. Most vehicles are stored inside. Drip pans are used for those vehicles that may leak. Drain inlets are cleaned prior to wet season and as needed throughout the year.	Design upgrades to existing BMPs to be implemented.

Niantic	4/19/12	Pass – Covered fuel islands. Outdoor raw material storage is covered with tarps and bermed with wattles. Waste storage and recycling containers are covered with tarps and area drain is bermed. Covered washrack drains to the sanitary sewer. Concrete washout area is clean. Drip pans are placed beneath leaky vehicles. Drain inlets are cleaned before the wet season and as needed throughout the year.	Design upgrades to existing BMPs to be implemented.
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Section 3 - Provision C.3 Reporting New Development and Redevelopment

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:

The C.3 New Development and Redevelopment section of the Countywide program's FY 11-12 Annual Report includes a description of activities conducted at the countywide or regional level. There have been no Green Streets projects completed within Daly City.

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 two private Regulated Projects approved during the FY 11-12 reporting period.

There were no public Regulated Projects during the FY 11-12 reporting period.

C.3.c.iii(3) ► Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

Daly City has updated local policies and procedures and the C.3. Data Form to require all regulated projects approved after December 1, 2011 to implement LID source control, site design and stormwater treatment requirements. We are using the following Program and BASMAA products to ensure LID implementation:

- LID Infeasibility/Feasibility Worksheets
- Rainwater Harvesting Worksheet
- Biotreatment Soil Specifications
- Green Roof Specifications
- Impervious Surface Form (revised 01/12)

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/> No
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.			
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Comments (optional):			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.			

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 three sites, Home Depot, the Serramonte Library Bioswale Demonstration Garden and Monarch Village/Peninsula Del Rey that were inspected during the FY 11-12 reporting period.

The Home Depot site utilizes a Vorfiltler system (installed in FY 04-05) that is a vault-based media filter consisting of Perlite, Zeolite and Granular Activated Carbon in a cartridge-configuration system, a treatment system approved by the Executive Officer. It is installed below grade in the parking lot and is downstream from catch basins from the open air nursery section of the store. It is not a drain-inlet filter (Fossil Filter).

Inspection findings for the year were consistent from previous years. There was very little sediment inside the vault. Most of the sediment is captured upstream in the catch basins inside the nursery. The catch basins and vault were pumped and cleaned by an outside contractor hired by Home Depot. The media cartridges were ok and did not need replacement. There was no surface debris or scum. The system is maintained every 6 months and City staff coordinates inspections with Home Depot's corporate, Environmental Regulatory Compliance Specialist.

The Serramonte Library Bioswale Demonstration Garden is located near the front entrance to the City's main library in Gellert Park. The bioswale receives flow from the parking lot, tennis courts and basketball courts. There is interpretive signage in the seating area of the garden that describes the workings of the bioswale. The signage is still in good shape. The bioswale was inspected this year during the wet season. In fact, it was inspected during a rain event that was preceded by a series of rain events, so it was a great opportunity to witness the operation of the bioswale. There was some litter in the first and third swales. The litter is removed after rain events by city staff. The plants in the bioswale are thriving and have grown in nicely. There was no overflow damage and no evidence of excessive sediment build-up. A drive-by the following day noted no ponding. The previous year's inspection was performed during the dry season and visual results were similar. The litter in the bioswale is wind-blown from the park and is routinely cleaned by city staff. Monthly maintenance of plants and soil is performed by an outside contractor.

Monarch Village/Peninsula Del Rey is a senior care facility that provides independent living services to aging adults developed for senior living. This project originally began in the planning phase during FY 05-06 as a mixed-use senior living facility and Walgreen's Pharmacy and because of location and site constraints; a dual-vortex hydrodynamic separator was utilized to treat stormwater flow on site. All drain inlets flow to the separator. However, since project approval, phased construction has been on and off and extremely slow. The senior living facility was built but not the pharmacy. Two inspections were performed during the reporting period. The first was a punch-list inspection of the now, on-line separator. The separator provides gravity separation of suspended pollutants which includes floating debris and oils. The separator was inspected during the wet season to test operation and functionality of the system. Inspection results revealed that the unit was working properly but needed to be cleaned of accumulated sediment and debris. A follow-up inspection was performed and all sediment and debris have been removed and the unit cleaned.

(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:

For the reporting period, the City's O&M Program remained effective. There continues to be coordination and communication between the Planning, Engineering and Source Control Divisions. However, for FY 12-13 some changes will be made to improve the program. The Engineering Division will no longer be involved in the O&M process. All treatment system design, review, certification and approval including the signing of the O&M Agreement will be handled by the Planning Division. A third party review of the applicant's proposed treatment system design, installation, certification and approval will also be implemented. Appropriate Conditions of Approval will ensure compliance and no building permits will be issued until all C.3 requirements are met. The Source Control Division will continue to inspect and provide enforcement consistent with the City's ERP. The City's O&M Verification and Inspection Plan will be updated to reflect these changes.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

If you answered "No" to any of the questions above, please explain:

There were no newly installed treatment systems for the reporting period.

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) ⁷	Total Replaced Impervious Surface Area (ft ²) ⁸	Total Pre- Project Impervious Surface Area ⁹ (ft ²)	Total Post- Project Impervious Surface Area ¹⁰ (ft ²)
Private Projects											
Shell Gas Station Remodel (Use Permit UPR-4-11-3652, Design Review DR-4-11-3653)	950 Hillside Boulevard, Daly City, CA 94015 (Hillside Boulevard and East Market Street)	Muthana Ibrahim, MI Architect's Inc. 2960 Camino Diablo, Suite 100 Walnut Creek, CA 94597	NA	Demolition and Reconstruction of a Service Station with Retail and Automated Car Wash Accessory Uses	Colma Creek to San Francisco Bay	0.44 acres	0.37 acres	0	17,412 square feet	18,090 square feet	17,412 square feet
Taco Bell Restaurant with Drive-Thru (Use Permit UPR-1-12-4998, Design Review DR-1-12-4999)	7255 Mission Street, Daly City, CA 94014 (Mission Street between Price Street and Castle Street)	Robert Huntsberry, VMI Architecture 637 Fifth Avenue San Rafael, CA 94901	NA	Establishment of a new Taco Bell restaurant with a Drive-Thru	Colma Creek to San Francisco Bay	0.44 acres	0.45 acres	0	14,374 square feet	19,757 square feet	14,374 square feet
Public Projects											
Comments: There were no public projects for the FY 11-12 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 All impervious surfaces added to any area of the site that was previously existing pervious surface.

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

⁹ For redevelopment projects, state the pre-project impervious surface area.

¹⁰ 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 ¹¹	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
Private Projects										
Shell Gas Station Remodel (Use Permit UPR-4-11-3652, Design Review DR-4-11-3653)	01/18/12	05/29/12	Storm Drain Stenciling; Interior floor drains plumbed to sanitary sewer; Pesticide/Fertilizer Reduction/IPM required for all landscaped areas; Properly designed trash and recycle storage area; Properly designed Fuel Dispensing Area; Discharge of fire sprinkler test water to sanitary sewer; Miscellaneous Drain Water	Minimize land disturbance and impervious surfaces (especially parking lots); Minimize impervious surfaces from being directly connected to the storm drain system (e.g., direct runoff from roof downspouts and other impervious surfaces to landscaped areas, where	Preliminary plans propose appropriately sized Biotreatment areas. Plans are under review and will be reviewed by a third party. Appropriate Conditions of Approval ensure compliance. No building permits will be issued without certified, approved	O & M Agreement with landowner	The 0.2 inch per hour flow based criteria is expected to be used for the Biotreatment areas. Final system design will be certified to meet criteria in Provision C.3.d.i "Numeric Sizing Criteria for Stormwater Treatment Systems"	NA	Third party will be used to review the project design complies with Provision C.3.d (consultant not yet chosen)	The site is located in an area that is Exempt from HM Controls

¹¹ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹² 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.

¹³ 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.

¹⁴ 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.).

¹⁵ 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.

¹⁶ 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).

¹⁷ 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.

¹⁸ 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.

¹⁹ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁰ If HM control is not required, state why not.

²¹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date ¹¹	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
			connected to the sanitary sewer; Covered car wash; Vehicle washwater must discharge to approved washrack that shall include an oil/water separator and sanitary sewer discharge; Trench drain to sanitary sewer on exit of car wash; Water efficient fixtures and irrigation.	feasible)	treatment system plans that meet all requirements of C.3.					
Taco Bell Restaurant with Drive-Thru (Use Permit UPR-1-12-4998, Design Review DR-1-12-4999)	03/02/12	04/23/12	Storm drain stenciling; Interior floor drains plumbed to sanitary sewer; Pesticide/Fertilizer Reduction/IPM required for all landscaped areas; Indoor cleaning area for mats; Properly designed trash, cooking oil, food waste and recycle areas; fire sprinkler test water to the sanitary sewer; Miscellaneous	Minimize land disturbance; Minimize impervious area; Microdetention in landscaping; Pervious pavers in parking lot	Preliminary plans propose flow-through planters, bioretention basin, French Drain (part of bioretention area) Plans are currently under review and are being reviewed by a third party. Appropriate Conditions of Approval ensure compliance.	O & M Agreement with landowner	The 0.2 inch per hour flow based criteria is expected to be used for the flow-through planters and bioretention basin. The 80% average annual runoff volume-based option is expected to be used for the French drain. Final system design will be certified to meet criteria in Provision C.3.d.1 "Numeric Sizing	NA	Third party review is being used to certify the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3 rd Floor, San Mateo, CA 94402 www.csgwebsite.com sophiet@csgwebsite.com	The site is located in an area that is Exempt from HM Controls

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 ¹¹	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
			Drain Water to the sanitary sewer; Water efficient fixtures and irrigation.		No building permits will be issued without certified, approved treatment system plans that meet all requirements of C.3.		for Stormwater Treatment Systems”			

Comments:

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

Project Name Project No.	Approval Date ²²	Date Construction Scheduled to Begin	Source Control Measures ²³	Site Design Measures ²⁴	Treatment Systems Approved ²⁵	Operation & Maintenance Responsibility Mechanism ²⁶	Hydraulic Sizing Criteria ²⁷	Alternative Compliance Measures ^{28/29}	Alternative Certification ³⁰	HM Controls ^{31/32}
Public Projects										
Comments: There were no public projects for the FY 11-12 reporting period.										

²² For public projects, enter the plans and specifications approval date.

²³ 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.

²⁴ 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.

²⁵ 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.).

²⁶ 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.

²⁷ 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).

²⁸ 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.

²⁹ 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.

³⁰ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³¹ If HM control is not required, state why not.

³² 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) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
Home Depot	303 East Lake Merced Boulevard Daly City, CA 94015	NO	Owner – Home Depot	3/8/12	Routine	Vault-Based Media Filter in a cartridge configuration system installed downstream from the catch basins in the nursery/plant area. It is not a drain inlet insert. Location – Onsite in parking lot in front of store, before the bus stop (adjacent to Lake Merced Blvd)	Pass – Very little sediment, cartridges were ok. No surface debris. Vault was pumped out to remove the sediment. Pictures were taken of the inside of the vault.	None	The Vortfilter is serviced every 6 months by Home Depot’s contractor, S.W.I.M.S. The catch basins in the nursery remove most of the sediment prior to entering the treatment system. The catch basins are also cleaned twice a year when the treatment system is serviced.
Serramonte Library Bioswale	40 Wembley Drive Daly City, CA 94015	NO	Owner - City of Daly City	3/15/12	Routine	Bioswale Location – Onsite at main entrance to library in Gellert Park.	Pass – Series of rain events prior to inspection. Rain during inspection. Some wind-blown litter in the first and third swales. Plants thriving, interpretive signage in good shape. No overflow damage or excessive sediment build-up. No standing water.	None	The Demonstration Bioswale is maintained monthly by an outside contractor. City staff also clean and inspect the bioswale after every rain event.

³³ Indicate “YES” if the facility was installed within the reporting period, or “NO” if installed during a previous fiscal year.

³⁴ State the responsible operator for installed stormwater treatment systems and HM controls.

³⁵ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

³⁶ 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.

³⁷ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

³⁸ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality’s Enforcement Response Plan.

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) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
Monarch Village/Peninsula Del Rey	165 Pierce Street, Daly City, CA 94015	NO	Owner-WASL Daly City	3/8/12	Punch List	Dual Vortex Hydrodynamic Separator Location – Onsite, in ground on the left driveway if you are looking at the facility from the front.	Maintenance Required - Inspection revealed that sediment and debris had accumulated in the bottom of the separator and cleaning was warranted. The separator was installed properly and operating effectively.	None – Verbal notification of inspection findings	Advised contractor that the separator needed to be cleaned of all accumulated sediment and debris.
Monarch Village/Peninsula Del Rey	165 Pierce Street, Daly City, CA 94015	NO	Owner-WASL Daly City	4/26/12	Follow-Up	Dual Vortex Hydrodynamic Separator Location – Onsite, in ground on the left driveway if you are looking at the facility from the front.	Pass – The separator had been cleaned of all accumulated sediment and debris. There is a self-lifting access lid for easy, complete cleaning.	None	The separator will now be added to the O&M inspection list and inspected as required by C.3.h of the MRP.

C.3.e.vi.Special Projects Reporting Table
Reporting Period – December 1, 2011 – June 30, 2012

Project Name & No.	Permittee	Address	Application Submittal Date ³⁹	Status ⁴⁰	Description ⁴¹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴²	LID Treatment Reduction Credit Available ⁴³	List of LID Stormwater Treatment Systems ⁴⁴	List of Non-LID Stormwater Treatment Systems ⁴⁵
.									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

Comment: There were no Special Projects approved during the FY 11-12 reporting period.

³⁹ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁰ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴¹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴² For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴³ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁴⁴ List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁴⁵ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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 12-13 based on the previous fiscal year's data. There continues to be no industries in Daly City. Daly City has commercial businesses which are predominantly Food Service Establishments (FSE) and Vehicle Service Facilities (VSF).

201 business inspections were performed during the reporting period. Business inspections consist of a combination stormwater, wastewater and water conservation inspection by Source Control staff. Businesses are given a priority rating of 1, 2 or 3. Businesses with a 1 priority are high priority sites and are inspected once every year; A 2 priority site is medium priority and inspected once every 2 years; Sites with a 3 priority are low priority and will be inspected once every 3-5 years. Enforcement during inspections follows the City's ERP.

Inspection results are consistent with the previous fiscal year. There was an increase in non-stormwater and pollutant exposure discharges compared to last fiscal year. All violations were once again resolved within 10 business days.

Daly City staff attended and emceed SMCWPPP's Stormwater Inspector Training Workshop on April 25th, 2012. Staff also reviewed BASMAA's POC materials and training presentation.

Daly City staff continued to chair SMCWPPP's Commercial/Industrial Discharge Committee and attended all meetings. Daly City staff is also on the BASMAA Municipal Operations & Trash Committee as well as BASMAA's Monitoring & POC Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

Yes No

If No, explain:

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.

Please see the Master Facility List attachment.

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.

Please see the proposed Facility Inspection Planning List attachment.

Permittee Name: Daly City

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.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	156	
Total number of inspections conducted	201	
Number of violations (excluding verbal warnings)	11	
Sites inspected in violation	23	15%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	23	100%

Comments:

There were 201 business inspections at 156 different facilities during FY 11-12. 45 businesses were inspected either more than once (emphasis on Vista Grande Watershed) or had follow-up inspections. 11 facilities had an actual or evidence of a discharge to the storm drain system. 12 facilities had a potential to discharge including pollutants exposed to rainwater that could reach the storm drain system. In total, 23 sites were in violation. Sites inspected in violation include all sites that received an enforcement action, including a verbal warning. A change was made for FY 11-12 to include verbal warnings as a violation.

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 23 violations, both actual discharges and potential discharges, were resolved within 10 working days or otherwise deemed resolved in a longer but still 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)	11
Potential discharge and other	12

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) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Verbal Warning	12	52%
Level 2	Notice to Comply	6	26%
Level 3	Notice of Violation	5	22%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		23	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 Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service Establishment	9	7
Vehicle Service Facility	0	3
Vehicle Sales, Rentals & Parts	2	2

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 the FY 11-12 reporting period.

⁴⁶ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁷ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁸ 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
Stormwater Inspector Training Workshop by SMCWPPP	4/25/12	MRP Requirements for stormwater facility inspections including PCBs & copper sources; retail food establishments; mobile food service providers; mobile cleaners/oil change vendors; hazardous waste facilities; completing stormwater inspection forms; EPA & RWQCB presentations on PCBs sources; group inspection exercise.	1	100%
BASMAA's POC Materials & Presentation	6/6/12	PCBs, Mercury & Copper	1	100%

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

Program Highlights

Provide background information, highlights, trends, etc.

Daly City continued with an aggressive illicit discharge detection program. Daly City utilizes surface detection as a primary means of identifying and preventing illicit discharges.

The types of discharges found continue to be consistent with previous fiscal year data. Construction Materials continue to be the major type of discharge found. Residential home improvement contractors are the major source of these discharges. Daly City has continued to see a trend of contractors and property owners that speak very little, to no English. In those situations, Daly City has utilized AT&T's Language Line to communicate through a translator to effectively ensure that the illicit discharge is mitigated and the contractor or property owner educated on the BMPs for the activity that caused the discharge. Staff also uses a Translation APP on the iPhone to communicate.

A majority of the complaints received regarding illicit discharges were reported by Daly City's trained staff. There was a slight decrease in the number of illicit discharges this year compared to last fiscal year.

Daly City continues to implement our Collection System Screening Program. Education continues to be part of every illicit discharge investigation with BMP materials distributed as needed.

Daly City staff continues to chair SMCWPPP's Commercial/Industrial Illicit Discharge Committee. Staff also attends BASMAA's Municipal Operations/Trash Committee.

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	650-991-8208
Cynthia Royer	Manager of Technical Services	650-991-8203

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 all mobile businesses aggressively. BMPs are required and enforced for any mobile business doing work in Daly City. If the city receives inquiries regarding BMP required practices from mobile surface cleaners they are referred to BASMAA's Surface Cleaners Program for training. Source Control staff is also an expert on these BMPs and will instruct mobile businesses and surface cleaners of proper BMPs too. Staff will obtain information regarding a specific job site and meet surface cleaners or any mobile business, on site to ensure BMPs are in place, prior to any work.

Daly City has also provided training to mobile businesses who have failed to adhere to proper BMPs that resulted in an illicit discharge. Staff

Permittee Name: Daly City

conducted these trainings as a condition of further 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 by trained staff.

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 maintenance activities to survey the collection system for illicit discharges and illegal dumping. Those activities include: Surface detection; Street sweeping; Daily street route cleaning; Flushing & televising (when necessary); Conveyance inspection and cleaning. Daly City also surveys major outfalls and check points that drain various areas throughout the city. Daly City’s stormwater flows both to the Pacific Ocean and San Francisco Bay depending on location. In addition, a portion of Daly City’s stormwater drains into the City of San Francisco’s combined sanitary sewer/storm system. All surveys are documented using a dedicated screening form developed by SMCWPPP.

Based on many years of experience, in Daly City, 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 or potential discharge can be halted prior to the discharge event. Driving the 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, especially in the dry season where you have minimal, to no flow.

Daly City evaluated the activities used to survey the stormwater collection system and have found no problems. However, like last fiscal year, there continues to be a problem with illegal dumping on streets and sidewalks. The dumping usually occurs late at night in remote areas that have little to no vehicular traffic. In response, Daly City has put several articles in our community newsletter, the Fogcutter warning residents of the fines associated with illegal dumping. We encourage residents to utilize their free special collections which include bulky items from Allied Waste, the City’s solid waste company. We also encourage residents to donate their items and to use the free E-Waste and HHW collection events that are offered throughout the year. Allied Waste, working cooperatively with the city, collects the illegally dumped garbage and disposes of it. Most of the items are bulky such as mattresses, furniture, etc. and are not a threat to water quality. Daly City also advertises our Citizen Service Request tab and phone number on Daly City’s website, that is where a citizen can report illegal dumping and illicit discharges either by email or phone call.

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))	38	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	28	74%
Discharges resolved in a timely manner (C.5.f.iii.(3))	38	100%

Comments:
Daly City continues to have an aggressive, proactive and reactive illicit discharge detection, elimination and response program. Source Control staff responds to all complaints that have a potential to pose a threat to water quality. Daly City is extremely aggressive in mitigating illicit discharges. In most cases, the discharges are abated the same day, on the spot, with cleanup required almost 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, Daly City staff will clean and/or abate the discharge. Daly City will recover costs for services rendered. If no responsible party is found, city staff will clean all affected areas, absorbing the costs.
All information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. Daly City also utilizes illicit discharge source identification forms (field) to aid in documentation when necessary. 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.
Daly City utilizes large vacuum trucks, sand bags, grease sweep, berms, booms, diversion to landscape, disposal to the sanitary sewer, etc. to prevent discharges from reaching the conveyance system, ocean and bay.

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

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

The major types of discharges found in FY 11-12 were:

- Construction Materials – 21 each
- Vehicle Fluids – 3 each
- Food Wastes – 3 each
- Other – 3 each
- Paint – 2 each
- Sediment/Silt – 1 each
- Litter/Debris - 1 each
- Sewage -1 each
- Washwater – 1 each

Permittee Name: Daly City

Complaints Received:

- Daly City Staff – 29 each
- Public – 7 each
- Other Agencies – 2 each

Daly City continues its aggressive approach to illicit discharges. There is no industry in Daly City and therefore no industrial waste discharges. A majority of the illicit discharges were from residential home improvements by contractors hired by the property owners.

Construction Materials in residential neighborhoods continue to be the most frequent type of discharge found. Examples of construction materials found include: drywall mud, granite slurry from countertop cutting, grout, cut tile and tub water from a tile cutting saw, saw cut concrete slurry, etc. There were instances where there were multiple types of material discharged per incident and they are noted on the tracking spreadsheet.

Daly City's trained staff generated the most complaints to Source Control staff for illicit discharge investigations with 29 complaints. That number is consistent to what was reported last fiscal year (28).

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	2	17
Comments: There were no high priority sites disturbing <1 acre of soil requiring stormwater runoff quality inspections during FY 11-12. Two sites were active during FY 11-12 that disturbed an area ≥ 1 acre. Of those two sites, one was completed in January 2012. Additionally, activity at the other site was minimal during the first half of 2012.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
Erosion Control	1	33%
Run-on and Run-off Control	0	0%
Sediment Control	2	67%
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total	3	100%

⁴⁹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

⁵⁰ 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) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken⁵²
Level 1	Verbal Warning	3	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		3	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

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

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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)	3	100%⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%⁵⁴
Total number of violations for the reporting year⁵⁵	3	100%
Comments: All violations were corrected within 10 business days or otherwise considered corrected in a timely period.		

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.). All reported violations were 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. If there are multiple violations observed during an inspection, only one violation per inspection per site is counted regardless of how many BMP violations are observed. Typical issues encountered during this reporting period mainly consisted of minor concerns such as maintaining existing BMPs such as wattles, dust control, inlet filter cleaning, etc. As was the case last reporting period, all issues encountered were corrected in a timely manner. All but one violation was corrected within 10 business days; However, that violation was corrected within a reasonable amount of time. Of the two regulated sites under construction, one site was completed in January of 2012. Contractors were responsive to the verbal warnings. Progressive enforcement would have been initiated had the contractors demonstrated negligence or an unwillingness to act on the verbal warnings within a reasonable amount of time.

⁵³ 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.

⁵⁴ 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.

⁵⁵ 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 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 and tracking sheets to log inspection data to ensure accurate and consistent reporting and logging violation information. Tracking forms help supplement 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. Daly City continues to provide and make available the updated Construction Best Management Practices plan sheet to affected contractors at the permit desk and in the field. Supervisory staff attended the training by the California Building Inspection Group. Supervisory staff provided on the job training and guidance to two inspectors ensuring that inspections and inspection documentation was consistent with permit and City requirements. Daly City will seek formal training as well as in house refresher training (Tracking Spreadsheet, ERP) this fiscal year. Daly City staff continued to chair SMCWPPP's New Development Subcommittee meetings.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
California Building Inspection Group	8/10/11	Correct uses of specific BMPs, proper installation and maintenance of BMPs, MRP Provision C.6 permit requirements	1	33%

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 separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign:

- **BASMAA Youth Litter Campaign Report**

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the Annual Report following the pre-campaign 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:

The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12:

- **BASMAA Youth Litter Campaign Report**

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	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 BASMAA summarizes the regional media relations efforts conducted during FY 11-12:

- **BASMAA Media Relations Final Report FY 11-12**

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report.

Permittee Name: Daly City

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 11-12:

No change. A summary of efforts conducted by the countywide program to publicize stormwater points of contact is included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 11-12 Annual Report.

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
<p>Daly City’s general approach to event selection has been to pursue those events that meet a broad spectrum of people. Here are the events for FY 11-12:</p> <p><u>Local Outreach</u></p> <ul style="list-style-type: none"> • Fil-Am Festival – September 17-18, 2011 at the Serramonte Shopping Center • Passport to Health Fair – October 1, 2011 at the Daly City Teen Clinic • Water-Wise Workshop – April 14, 2012 at the Serramonte Library • Citizens Academy, October 27, 2011 at City Hall & October 22, 2011 for a tour of the wastewater treatment plant & IPM garden <p><u>Countywide Outreach</u></p> <p>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 the Countywide Program’s FY 11-12 Annual Report:</p> <ul style="list-style-type: none"> • Coordination of California Coastal Cleanup Day in San Mateo County, September 17, 2011 • 2012 County Fair, June 19-17, 2012 	<p><u>Fil-Am Festival</u> – An outreach table was set up at the weekend event. The target audience was residents of Daly City especially those who were celebrating their Filipino heritage. General stormwater awareness and vehicle washing were the focus of the outreach.</p> <p><u>Passport to Health Fair</u> – Educational outreach booth. Organized by the Youth Health Center. The target was local teenagers.</p> <p><u>Water-Wise Workshop</u> – An educational, hands-on workshop to learn about sustainable landscaping and the benefits of native and drought tolerant plants with efficient irrigation. The target audience was parents and their children.</p> <p><u>Citizen’s Academy</u> – 9 week course that provides citizens with an opportunity to learn more about their communities and the function of local government. A portion of the curriculum dealt with stormwater, recycled water and wastewater treatment. There was also a tour given of the wastewater treatment plant which included the IPM garden (Gateway Garden).</p>	<p><u>Fil-Am Festival</u> - The event was a success at reaching a large number of people who visited the mall that weekend. The materials distributed were the vehicle washing tip card, SMCWPPP’s general stormwater brochure, <u>You Are The Solution to Water Pollution</u> and the less-toxic products sheet.</p> <p><u>Passport to Health Fair</u> – 115 people visited the booth. It was a great way to reach the teenage population and their parents. It was well attended by the local community. Of great interest were materials geared toward pest control and toxics disposal. Popular questions included topics such as car washing and pest control. Overall, a continuous flow of people.</p> <p><u>Water-Wise Workshop</u> –5 families attended this 2 hour workshop. It was hands-on learning and somewhat of an introductory for children to get their hands dirty and learn at the same time. It was great opportunity to introduce to young children, Bay-Friendly landscaping concepts. Parents were surveyed after the event and they all thought it was a success.</p> <p><u>Citizens Academy</u> – 32 civic advocates attended the stormwater presentation portion of the program. General stormwater awareness was the topic. 32 of SMCWPPP’s, <u>You Are The</u></p>

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	<p><u>Coastal Cleanup Day</u> – Daly City promoted the countywide event through distribution of posters for display and on a message through the utility bills. Daly City participated in its own, local event at Thornton Beach with the information included in section C.7.g of the FY 11-12 Annual Report.</p> <p><u>County Fair</u> – Daly City promoted the countywide event by distributing posters for display advertising the event at all the local community centers, libraries and some public facilities.</p>	<p><u>Solution to Water Pollution</u> and 32 fish sponges were distributed. Feedback from the participants indicated that they enjoyed the presentation and learned a great deal. This was the 4th academy.</p> <p><u>Coastal Cleanup Day & County Fair</u> – Please refer to the C.7 Public Outreach section of the Countywide Program’s FY 11-12 Annual Report.</p>
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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:

A summary of efforts conducted by the countywide program to work with watershed stewardship groups is included within C.7 Public Information and Outreach section of the Countywide Program’s FY 11-12 Annual Report.

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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
<p><u>Local Events</u></p> <ul style="list-style-type: none"> • Thornton Beach Cleanup, September 17, 2011 at Thornton Beach/Horse Stables • Make A Difference Day, October 22, 2011 Various Locations in Daly City <p><u>Countywide Event</u></p> <p>The following citizen involvement events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 11-12 Annual Report:</p> <ul style="list-style-type: none"> • Coordination of California Coastal Cleanup Day in San Mateo County, September 17, 2011 • Administration of a Community Action Grant program 	<p><u>Thornton Beach Cleanup</u> – Local event held in conjunction with Coastal Cleanup Day. Volunteers clean surrounding horse trails, canyon and beach.</p> <p><u>Make A Difference Day</u> – 13th consecutive year of participation. Volunteers are needed for several community projects. Included in the projects was a neighborhood cleanup of the Bayshore area of Daly City.</p> <p><u>Coordination of Coastal Cleanup Day</u> – Promoted the event by distributing the posters from the California Coastal Commission to local community centers. Participated in our own event, the Thornton Beach Cleanup. Also, posted San Mateo County Environmental Health's Pollution Prevention Post newsletter in public facilities. The newsletter advertised the event.</p> <p><u>Community Action Grant Program</u> –Supported SMCWPPP's Community Action Grant program by participating in decision-making meetings involving grant program applications and awardees. Also, posted San Mateo County Environmental Health's Pollution Prevention Post newsletter in public facilities. The newsletter advertised the grant program.</p>	<p><u>Thornton Beach Cleanup</u> – 290 volunteers, a 10% increase from the previous year. 2 miles of beach and 3 miles of coastal trails were cleaned. Approximately 300 lbs. of trash and 80 lbs. of recyclables were collected. Those numbers were consistent with last year's numbers.</p> <p><u>Make A Difference Day</u> – Approximately 100 volunteers cleaned the Bayshore neighborhood of Daly City. That number has been consistent with previous years. Approximately 3 yards of trash was removed from residential and light commercial areas. The event was a success and plans are underway for a 14th annual event.</p> <p><u>Coastal Cleanup Day & Community Action Grant Program</u> - Please refer to the C.7 Public Outreach section of the Countywide Program's FY 11-12 Annual Report.</p>

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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
<p>Daly City continues to combine resources and partner with BAWSCA and SMCWPPP for school assemblies and classroom presentations. Three groups were selected for their environmental education programs for FY 11-12. They are:</p> <ul style="list-style-type: none"> • EarthCapades (BAWSCA) • The Banana Slug String Band (SMCWPPP) • Rock Steady Science (SMCWPPP) <p><u>The following is a list of schools participating in the local outreach by EarthCapades:</u></p> <ul style="list-style-type: none"> • Marjorie H. Tobias (Elementary) • Panorama (Elementary) • Our Lady of Mercy (Elementary/Middle) • Garnet Robertson (Middle) • Junipero Serra (Elementary) • Woodrow Wilson (Elementary) • George Washington (Elementary) • Thomas Edison (Elementary) • John F. Kennedy (Elementary) • Margaret P. Brown (Elementary) • Daniel Webster (Elementary) 	<p>EarthCapades and the Banana Slug String Band provide assemblies emphasizing all phases of pollution prevention through music, dance and vaudeville entertainment. EarthCapades reached out to 4,017 students during their 17 shows. The Banana Slug string Band performed 1 show for 78 students.</p> <p>Rock Steady Science emphasizes vehicle wash discharges and proper disposal of vehicle fluids for high school students. Rock steady Science reached out to two high schools, targeting 278 students.</p> <p>The focus of the wastewater treatment plant tours is often tailored to the school's request; whether it is on biology, wastewater treatment processes, water conservation, tertiary (recycled water) or IPM.</p>	<p>Marjorie Tobias – 317 Panorama – 129 Our Lady of Mercy – 260 Garnett Robertson – 177 Junipero Serra – 400 Woodrow Wilson – 400 George Washington – 400 Thomas Edison – 438 John Kennedy – 700 Margaret Brown – 346 Daniel Webster – 450 Hilldale School – 78 Jefferson – 158 Thornton – 120 Westlake – 17 Summer Camp – 46</p> <p>Total = 4,436 Students</p>	<p><u>EarthCapades – Local Outreach</u> Teachers and administrators were asked to reply to an online survey (SurveyMonkey) regarding their experience with the program. Overall, 52% rated the value and likelihood the students will retain the information of the educational program as Excellent, 42% as Very Good and 6% as Good.</p> <p><u>Tours – Local Outreach</u> We receive feedback from the teachers. The feedback we receive is very positive. In some schools, we have become part of the curriculum. We have had the same schools repeat tours every year.</p>

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<p><u>The following is a list of schools participating in the Countywide outreach by the Banana Slug String Band and Rock Steady Science:</u></p> <ul style="list-style-type: none"> • Hilldale School (Elementary) • Jefferson (High School) • Thornton (High School) <p>SMCWPPP conducted two school-age children outreach programs countywide. A summary of efforts conducted by the countywide program for school-age children outreach is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 11-12 Annual Report.</p> <p>Refer to the tables for SMCWPPP school-age children outreach efforts.</p> <p>Daly City also offers tours of the wastewater treatment plant, tertiary production and IPM garden to school-age children.</p> <p><u>The following schools/group participated in tours:</u></p> <ul style="list-style-type: none"> • Westlake School (Elementary) • Summer Camp – Town of Colma (ages 5-12) 			
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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 11-12, 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 11-12 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

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.

Background - During FY 10-11, 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 spiders. Approximately 5 diluted gallons of each were applied.

FY 11-12 - Discussions with Dewey Pest Control focused on utilizing IPM hierarchy and minimizing the usage of pesticides. Monthly reports by Dewey Pest Control confirmed that no pesticides were applied. Dewey utilized IPM techniques (mainly de-webbing), with no pesticide usage.

Trends in Quantities and Types of Pesticides Used ⁵⁶					
Pesticide Category and Specific Pesticide Used	Amount ⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0		
Product or Pesticide Type A	0	0	0		
Product or Pesticide Type B	0	0	0		
Pyrethroids	0	0	0		
Suspend	0	5 gallons	0		
Temprid	0	5 gallons	0		
Carbaryl	0	0	0		
Fipronil	0	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%

⁵⁶ Includes all municipal structural and landscape pesticide usage by employees and contractors.
⁵⁷ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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C.9.d ▶ Require Contractors to Implement IPM						
Did your municipality contract with any pesticide service provider in the reporting year?			X	Yes	<input type="checkbox"/>	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 11-12, 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?			<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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 the Program's FY 11-12 Annual Report. <ul style="list-style-type: none"> • FY 11-12 IPM Store Partnership Program (SMCWPPP) • FY 11-12 "Our Water, Our World" Report (BASMAA) 	

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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:

See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 10-11 Annual Report, and refer to any required submittals that are attached.

Daly City's submittal was considered Acceptable (A).

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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:

The Short-Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program's FY 11-12 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:

The Baseline Trash Load and Trash Load Reduction Tracking Method were submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program's FY 11-12 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 the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description:

Daly City plans to have full capture device(s) installed and fully operational prior to July 1, 2014. Moreover, Daly City plans to take trash-load reduction credit for all full-capture device(s) installed and apply that credit toward reducing Daly City's baseline trash load.

Daly City has begun the initial stage of design to identify options for the potential installation of large full capture devices at Serramonte Plaza. Adhering to the conditions of the Municipal Regional Permit, Daly City has the desire to identify suitable locations and devices capable of treating stormwater from at least 73 acres; however, it is anticipated that an area greater than what is required in the permit will be treated by a full-capture device(s). Daly City is discussing options with a consultant to collect information on site usage and operations, drainage patterns, potential conflicts with non-commercial properties, and access and availability of data sources (soils, utilities, as-builts, etc.).

Daly City is also planning to work with a consultant to identify the list of possible improvements and gather perspectives on possible features and solutions. Preliminary discussions have yielded data suggesting the probability that up to three catchment areas will need to be identified for the potential placement of trash control measures that can address large tributary areas.

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Daly City will begin to review treatment technologies, review a tabular comparison, and select the most applicable technology for stormwater treatment. Technology will most likely be constructed below grade and not require any electric power to operate. Additionally, see the C.10 Trash Load Reduction section of Program’s FY 11-12 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)
Avalon Canyon (Daly City B-03-01)	11/01/2011	.55 cubic yards	Plastic products including plastic bags, Styrofoam and bottles.	Upstream storm drains within City jurisdiction and windblown items. Single-family residences are adjacent to the hot spot.
Brisbane (Daly City J-04-01)	11/09/2011	.28 cubic yards	Plastic and glass bottles, plastic bags and Styrofoam.	Upstream storm drains within City jurisdiction and windblown items. Single-family residences, commercial activities and recreational activities are adjacent to the hot spot.
San Francisco (Daly City B-03-01)	11/08/2011	3.6 cubic yards	Paper, cardboard and leaf litter. Glass bottles and other paper products.	Upstream storm drains within City jurisdiction and windblown items. Commercial activities and recreational activities take place adjacent to the hot spot.

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C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	<p>In FY 11-12, Daly City’s street sweeping program had budgeted costs over \$675,000 (not including the cost associated with police parking enforcement), employed two full-time street sweeper operators and maintained a rotation of three regenerative air street sweepers. Over 15,000 curb miles were swept and over 5,000 street cleaning citations were given for automobile obstructions.</p> <p>In 1977, Daly City began restricting parking on specified days and times in commercial areas and along boulevards to allow street sweeper removal of accumulated debris along the curb/gutter. In subsequent years, Daly City continued to add parking restrictions and “No Parking” signs in residential areas. By the end of 2006 approximately 60% of city streets had restricted parking to allow for effective weekly street sweeping. When these parking restrictions were first imposed the goal was to make it possible for street sweepers to capture the visible trash that accumulated at the curb/gutter.</p> <p>Beginning in 2007, Daly City began work to develop an enhanced street sweeping program that would capture more of the visible trash that accumulated at the curb/gutter, but also to reduce the discharge of pollutants in storm water to the maximum extent practicable. This plan included increased sweeping frequency and proposed a universal parking restriction program which would place parking restriction signs at the beginning of each block with</p>	7,157	38.5%	All Trash Types

⁵⁸The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

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C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>informational signs posted mid-block and as needed.</p> <p>In July 2007, the Daly City Council adopted an ordinance [Chapter 10.84 of the Municipal Code] that prohibited parking on days, or during hours designated for street sweeping. As a result, Daly City's current, enhanced street sweeping program includes sweeping over 15,000 curb miles annually, sweeping most streets in residential areas once per week, retail areas once per week, and sweeping most of the major arterial road (e.g., Mission Street) five times per week. The northern segment of Mission Street and a few other streets within the City are swept three times per week. Parking enforcement exists for all streets within Daly City. This includes signage on streets indicating sweeping schedules and no-parking is allowed, and enforcement (citations). Daly City also operates a full-service maintenance program to ensure sweeper availability and functionality is maximized.</p> <p>Interested parties are encouraged to visit the Daly City's website at www.dalycity.org for a comprehensive listing of all streets swept including the day, frequency, time and section of street to be swept.</p>			
Public Education and Outreach Programs	Litter Reduction Advertising Campaigns - Youth Outreach Litter Campaign (Region-wide). In FY 2011-12, BASMAA began implementing the "Be the Street" anti-litter Youth Outreach Campaign. Be the Street takes a Community Based Social Marketing approach to encourage youth to keep their community clean. The intent of the campaign is to make "no-littering" the norm among the target audience (youth between the ages of 14 and 24). The campaign is using online social marketing tools to	914	4.9%	All Trash Types

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>conduct outreach. Activities in FY 11-12 included launching a website, Facebook page and a quarterly e-newsletter. An “anti-littering” video contest was also announced and the winning entry will be promoted on television.</p> <p>Outreach to School-age Children or Youth - Banana Slug School Assembly Program (Countywide) and “Water Pollution Prevention and Your Car” Presentation (Countywide). Through participation and funding of the SMCWPPP Public Information and Participation program (PIP), the City of Daly City continued implementing litter reduction outreach to school age children and youth at school sites. During FY 11-12, SMCWPPP managed two contracts to provide direct outreach to grades K-12 on behalf of all Permittees.</p> <p>The first contract was with the Banana Slug String Band who performed a presentation called “We All Live Downstream” to grades K-5. Through songs and interactive exercises, the presentation provides information about storm drains, watersheds, the marine environment, and tips to keep water clean, including litter prevention. During FY 11-12, the Banana Slug String Band performed 44 assemblies at 28 elementary schools across San Mateo County, reaching nearly 9,315 students. Surveys of the performance and its effectiveness were sent to each school. A total of 21 schools responded with 1,216 student responses. Overall, the responses have been very positive and indicate an increase in the students’ knowledge about watersheds, stormwater and pollution prevention.</p> <p>The second contract was with Rock Steady Science, who</p>			

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>presented “Water Pollution Prevention and Your Car” to grades 10-12. A portion of the presentation is dedicated to watershed and storm drain education, and the impact of litter on local creeks and waterways. The presentations began during the spring semester of the 2010-11 school year and continued through the 2011-12 fiscal/school year. A total of 50 presentations were given in 22 different schools located throughout the county, reaching over 1,350 students. (Note: some cities in San Mateo County do not have high schools, and their students feed into high schools in neighboring cities.)</p> <p>Media Relations (Use of Free Media) - Coastal Cleanup Day Promotion (Countywide). On the countywide level, SMCWPPP provided a press release for Coastal Cleanup Day, and used Twitter to promote the event on August 29, 2011. The release was intended to gain support and assistance for the cleanup event conducted each September in local water bodies.</p> <p>Community Outreach Events - San Mateo County Fair, June 9-17, 2012 (Countywide): SMCWPPP, through its PIP program, conducted a countywide outreach event at the San Mateo County Fair, June 9-17, 2012. The booth was open to the public for a total of 95 hours during the nine days. Staff from nine jurisdictions and County Environmental Health worked the booth at select times each day for a total of 57 hours of staffed time. Based on representative sampling of the number of people who visited the booth, it was estimated that an average of 34 people per hour were directly contacted during the hours that staff was present. Using this averaging, it is estimated that approximately 1,938 people were</p>			

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
	<p>directly contacted during the 57 staffed hours. The booth provided an introduction to the “Be The Street” anti-litter Youth Outreach Campaign. During the fair, 81 people signed up for the Campaign e-newsletter.</p> <p>Spring Cleanup Promotional Program (Countywide): In FY 11-12, SMCWPPP launched “Spring Cleaning SMC” a new annual promotional campaign designed to provide an outlet for watershed stewardship groups and jurisdictions to promote small local trash cleanup events. It is promoted as a cleanup “season,” from March 21 to June 21, including all Earth Day events that take place in late April. SMCWPPP developed a web page on www.flowstobay.org dedicated to posting cleanup events during this time period. Promotional newspaper advertisements and bus ad cards were developed and placed in newspapers and busses throughout the county, directing the public to the web page.</p> <p>A total of 18 spring cleanup events were posted during the spring season. Groups and jurisdictions were asked to provide cleanup data. Reports showed that 385 volunteers removed 1225 pounds of trash, and an additional report indicated that 672 gallons was removed. The actual numbers are likely to be higher since some groups did not provide cleanup data.</p>			
Full-Capture Treatment Devices	Daly City will be installing full-capture treatment device(s) per MRP requirements prior to July 1, 2014 and plans to take appropriate trash-loading reduction credit for doing so. Please refer to Section C.10.a.iii in the FY 11-12 Annual Report for a more thorough description.	To Be Determined	To Be Determined	All Trash Types

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Creek/Channel/Shoreline Cleanups	<p>Daly City completed its annual Hot Spot trash cleanup at one channel site and two shoreline sites. Please refer to Section C.10.b.iii in the FY 11-12 Annual Report for more specific location details and cleanup dates.</p> <p>Sites were cleaned to MRP specifications and the volume of material removed and dominant types of trash removed was documented. Please see section C.10.b.iii in the FY 11-12 Annual Report for greater detail regarding volume of material and dominant trash types.</p>	771	4.1%	Please refer to Section C.10.b.iii in the FY 11-12 Annual Report
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		8,842		
Preliminary Baseline Trash Load Estimate (Gallons)		18,585		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		47.5%		

Permittee Name: Daly City

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).

Household Hazardous Waste Event - Daly City promoted San Mateo County’s annual, free Household Hazardous Waste (HHW) collection event held on June 9, 2012 in Daly City. Daly City advertised the event on the City’s website and through the City’s community newsletter, the Fog Cutter. The event was also promoted on SMCWPPP’s website on the calendar of events page. Residents were given the opportunity to drop-off mercury-containing devices and equipment. The main parking lot at City Hall was used as the collection site.

Electronic Waste Recycling Events – Daly City promoted two free Electronic Waste (E-Waste) Recycling Events held on October 8, 2011 and February 4, 2012. The collection events were advertised on the City’s website and through the City’s community newsletter, the Fog Cutter. The events were authorized by the City but conducted by a private company, Neuwaste Recycling. Neuwaste is a state-approved E-Waste collector. The events were for electronics only, items such as: televisions, computers, monitors, keyboards, video game consoles, camcorders, cell phones, toner and ink jet cartridges were collected.

Fluorescent Tubes & CFLs – Allied Waste of Daly City collects used fluorescent tubes and CFLs curbside from residents during normal garbage and recycling days. Allied Waste also accepts fluorescent tubes and CFLs at the Mussel Rock Transfer Station. Daly City promotes the service through the City’s website and the Fog Cutter. Home Depot of Daly City also collects used fluorescent tubes and CFLs for recycling.

Household Battery Recycling – Daly City has several free household battery recycling stations located throughout the city at libraries, city hall, etc. The recycling bins give residents the opportunity to drop-off spent household batteries. Allied Waste also accepts used household batteries curbside during normal garbage and recycling days and at their Mussel Rock Transfer Station.

Mercury Thermometer Exchange – The North San Mateo Sanitation District (District) which is a subsidiary of Daly City has an ongoing mercury thermometer exchange program for all city residents at the wastewater treatment plant. Residents may bring in their old mercury thermometer in exchange for a digital thermometer at any time. The District will also accept other devices containing mercury such as thermostats, switches and bulbs. Promotion has been done through the City’s utility bill messages to residents. In the past two years Daly City has held 4 Mercury Thermometer Exchange Events at two, local community centers.

FY 11-12 Amounts Collected – The following are estimates of the amounts collected for recycling during the HHW, E-Waste and Battery Recycling events:

- HHW – 7,835 lbs.
- E-Waste – 35,022 lbs.
- Batteries – 8,739 lbs. (curbside and drop-off)

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.

Please refer to the FY 11-12 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

- 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 the Countywide Program's and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: Daly City

Section 12 - Provision C.12 PCBs Controls

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:

See the FY 11-12 Program Annual Report for a description of training provided countywide at the April 25, 2012 Stormwater Inspector Training Workshop. Daly City staff attended and was the emcee for the training workshop.

PCBs and PCB-containing equipment identification has been incorporated into commercial business inspections. There were no referrals to outside regulatory agencies.

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 the Countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: Daly City

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► 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
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If **No**, explain and provide schedule for obtaining authority within 1 year.

C.13.a.iii.(2) ► Training, Permitting and Enforcement Activities

<p>(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including.</p> <ul style="list-style-type: none"> • Development of BMPs on how to manage the water during post construction • Requiring the use of appropriate BMPs when using building permits • Educating installers and operators on appropriate BMPs • Enforcement actions taken against noncompliance 	
<ul style="list-style-type: none"> • Development of BMPs: The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction. • Permitting Procedures to Require the BMPs: The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source control measures that may apply to projects. The checklist is distributed to applicants during entitlement and building permit phase and required for completion prior to permit issuance. • Educating installers and operators: The Countywide Program, in collaboration with the Santa Clara Valley Urban Runoff Pollution Prevention Program, prepared an educational flyer on the BMPs. Daly City staff was trained on the BMPs by attending New Development Subcommittee meetings on February 14th and April 3rd. The flyer is posted in the Planning and Building Division public display area and given to any applicants incorporating architectural copper into their projects, contractors that are installing architectural copper and/or maintaining architectural copper. • Enforcement actions taken against noncompliance: Enforcement actions for noncompliance will follow Daly City's Enforcement Response Plan which includes Level 1-4 enforcement and is based on the type of violation noted. There were no enforcement actions for noncompliance of architectural BMPs during FY 11-12. 	

C.13.b. 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
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If **No**, explain and provide schedule for obtaining authority within 1 year:

Permittee Name: Daly City

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 the Countywide Program’s FY 11-12 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 continues to be no industry in Daly City. However, three business categories have been identified as having the potential to be sources of copper; car washes, vehicle service facilities and vehicle rentals, sales & parts. All those affected businesses are inspected as part of the commercial business inspection program with BMP material distributed as needed. FY 11-12 business inspections found one used vehicle lot in violation; washing with soap and allowing the washwater to flow to the storm drain. The illicit discharge was mitigated and the business owner educated on proper BMPs.

All commercial car washes in Daly City drain to the sanitary sewer.

Daly City continued to distribute to residents, Car Wash Discount Cards encouraging them to take their vehicles to commercial car washes instead of washing at home where the washwater flows to storm drains.

In addition, staff reviewed BASMAA’s POC Inspector Training Materials which included a topic on copper. Also, staff attended and emceed the Stormwater inspector Training Workshop on April 25, 2012; Where industrial facility inspection MRP requirements related to copper was reviewed.

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’s and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program’s FY 11-12 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: Daly City

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 the Countywide Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: Daly City

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? 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 the attached reporting tables for discharge information. 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 owned wells.

Planned Discharge Table – pH testing equipment and/or strips were not working or unavailable for 2 discharges. However, the normal pH range in Daly City is 7.4-9.2. A portable colorimeter is used to measure chlorine residual. It was not available for 1 planned discharge but the discharge was dechlorinated. All planned discharges are dechlorinated either by using a diffuser with sodium sulfite tablets or tablets in a sack in the discharge stream, both methods work well. A portable turbidimeter is used to measure turbidity when it is available, working and calibrated. In those discharges where the meter is not available, a visual test is used to measure clarity and the results noted in the discharge table. Wattles, 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. An analytical column with an "N/A" reflects that the line break, leak, etc. was shut down at the valve before any analysis was obtained. Daly City will continue to improve on data collection regarding the reporting of the repair crew arrival time. Depending on the severity of a leak, break, etc. repairs are often done the following day by crews other than the arriving inspector or crew. In some cases the leak or break is handled on the spot by the first responding inspector or crew. When feasible, every attempt will be made to obtain complete data with the resources available at the time.

Permittee Name: Daly City

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 during FY 09-10. Daly City has an ongoing water conservation program that includes a High Efficiency Toilet rebate program and High Efficiency Clothes Washer rebate program for residents and businesses. Daly City also offered at Parent/Child Water-Wise Workshop. The workshop topics included learning about sustainable landscaping, the benefits of CA native and drought tolerant plants, the habitat they offer and how worms and insects help the garden grow. Daly City promotes conservation through our website and through various city-wide media. Daly City is an active member and partner with BAWSCA and we support and promote regional water recycling efforts and programs.

Through the use of regional partnerships and local media, Daly City promotes IPM techniques and messages. Our Water, Our World (OWOW)/ IPM store partnership program materials are distributed to residents and businesses as needed or requested.

Daly City also requires projects subject to C.3 requirements to incorporate Source Control Measures that require the usage of water efficient fixtures and landscaping that minimizes irrigation and runoff, promotes surface infiltration where possible, minimizes the use of pesticides and fertilizers and incorporates appropriate sustainable landscaping practices and programs such as Bay-Friendly Landscaping. Site Design Measures are also required for applicable projects and based on the site could include: minimizing impervious surfaces, micro-detention in landscape, porous pavement, disconnecting downspouts, etc.

Daly City produces tertiary treated (recycled) water at the wastewater treatment plant. Daly City irrigates some community parks and island medians with the recycled water. Daly City also provides recycled water to three local golf courses, the Olympic Club, Lake Merced and San Francisco. Daly City anticipates delivery to a fourth, Harding Park, sometime around October or November, also for irrigation use. Daly City continues to promote DWR's updated model water efficient ordinance and its requirements.

Daly City responds to complaints about residential over-watering and enforces ongoing, large landscape irrigation runoff in the illicit discharge response program. Residents are encouraged to check out BAWSCA's, Water-Wise Gardening in the Bay Area for tips on everything related to a water-wise garden including suggested irrigation practices and watering schedule, drought tolerant and native vegetation plants, etc.

Daly City staff also participates in SMCWPPP's Public Information & Participation subcommittee, Parks Maintenance workgroup, IPM workgroup and supports and promotes the public outreach related to those both regionally and locally to Daly City residents.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	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 ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
160 Los Banos	Main Flushing	Ocean	7/5/2011	1930-2000	2,600	2,600	N/A	N/A	clear	Dechlorination
34 Northridge	Main Flushing	Ocean	8/7/2011	0940-0950	1,000	1,000	0	8.2	0.2	Dechlorination
99 Escuela	Hydrant Testing	Bay	10/16/2011	1410-1415	6,000	6,000	0	7.8	<10	Dechlorination
Reservoir 3	Reservoir Dewatering	Bay	10/26/2011	1000-2200	415,000	415,000	0	8.26	0.4	Dechlorination
Reservoir 3	Reservoir Dewatering	Bay	10/27/2011	0700-1900	415,000	415,000	0	8.26	0.4	Dechlorination
127 Santa Barbara	Main Flushing	Ocean	11/15/2011	1900-1920	1,000	1,000	2	N/A	clear	Dechlorination
Linda Vista	Hydrant Testing	Bay	1/18/2012	1140-1150	11,270	11,270	1.7	8.9	0.058	Dechlorination
Linda Vista	Hydrant Testing	Bay	1/21/2012	1020-1030	12,110	12,110	1.8	8.9	0.048	Dechlorination
Hyd #8 Grid F-13	Main Flushing	Bay	1/31/2012	2130-2140	1,500	1,500	0.05	8.2	.50	Dechlorination
225 Coronado	Main Flushing	Ocean	2/9/2012	1338-1348	1,500	1,500	0	8.2	0.005	Dechlorination
222 Wilshire	Main Flushing	Ocean	3/13/2012	0520-0620	24,000	24,000	0	8.3	0.2	Dechlorination
Reservoir 4	Tank Maintenance	Ocean	3/19/2012-3/20/2012	1500-1800/0800-1100	60,00	84,00	<.05	7.7	<50	Filter Sock & Dechlorination
Reservoir 8	Tank Maintenance	Bay	3/19/2012	0900-1100	24,000	84,000	<.05	7.6	<50	Filter Sock & Dechlorination
Reservoir 5	Tank Maintenance	Ocean	3/20/2012	1300-1900	72,000	72,000	0.05	7.6	<50	Filter Sock & Dechlorination
Westlake Pump Station	Tank Maintenance	Ocean	3/21/2012	0900-1100	24,000	24,000	0	8.4	<.5	Filter Sock & Dechlorination
116 Lyceff	Main Flushing	Ocean	4/16/2012	1425-1435	5,000	5,000	0	8	5.3	Dechlorination
983-985 Steve Courter Way	Main Flushing	Bay	5/14/2012	1350-1400	6,000	6,000	0	8.3	10	Dechlorination
134 Penhurst	Main Flushing	Bay	5/23/2012	1520-2530	250	250	0	8	<50	Dechlorination

⁵⁹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
Carter St & Guadalupe Canyon	Main Flushing	Bay	6/12/2012	0800-0815	300	300	0	8	<50	Dechlorination

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁰														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶¹	pH (standard units) ⁶⁴	Discharge Turbidity (Visual) ⁶⁴	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶²	Inspector arrival time	Responding crew arrival time
Wellington & Mission	Taste Complaint	Ocean	10/19/2011	1145-1155	2,000	2,000	0	8.10	0.2	Dechlorination	N/A	N/A	N/A	1145
408 Willits	Leak	Ocean	9/21/2011	1830-1900	300	300	N/A	N/A	N/A	Dechlorination	1830	N/A	1830	1930
57 Wilshire	Leak	Ocean	10/1/2011	1830-0830	24	24	N/A	N/A	N/A	Dechlorination	1830	N/A	1830	0830
88 Castleton	Leak	Ocean	10/15/2011	1840-0830	18	18	N/A	N/A	N/A	N/A	1840	N/A	1840	0830
7 Price	Line Break	Bay	11/4/2011	0145-0200	676	676	N/A	N/A	N/A	Dechlorination	0145	N/A	0145	0200
Across from 72 Schwerin	Leak	Bay	11/5/2011	0830-1400	10,000	10,000	N/A	N/A	N/A	Wattles, Sediment control by PG&E	0830	N/A	0850	0910
112 City View	Line Break	Bay	11/8/2011	2215-0000	1,800	1,800	<.05	8	<50	Not Needed	2145	N/A	2215	0000
14 Cliffside	Line Break	Ocean	11/9/2011	0600-0615	600	600	2.2	8.12	<50	Shut Down Water	0600	N/A	0615	0615
98 North Mayfair	Leak	Ocean	11/16/2011	2130	12	12	N/A	N/A	N/A	Discharge to Landscape	2130	N/A	2210	N/A
792 Schwerin	Hydrant Shearing	Bay	11/18/2011	1550	45,000	45,000	<.05	8	30	Dechlorination	1530	N/A	1550	N/A
431 Alta Loma	Leak	Bay	12/10/2011	1930-2030	300	300	0	8	30	Dechlorination	1930	N/A	1945	N/A
333 Park Plaza	Line Break	Ocean	1/17/2012	0345-0545	15,000	15,000	0	8.1	0.25	Dechlorination	0345	N/A	0415	0500
Penhurst/Wembley	Emergency Flushing	Bay	1/19/2012	2010-2030	300	300	0	N/A	N/A	Dechlorination	2010	N/A	2010	N/A
274 Peoria	Line Break	Ocean	03/9/2012	2045-2015	3,000	4,800	0	6.5	30	Dechlorination	2045	N/A	2115	2130

⁶⁰ This table contains all of the unplanned discharges that occurred in this FY.

⁶¹ 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.

⁶² 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.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁰														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶¹	pH (standard units) ⁶⁴	Discharge Turbidity (Visual) ⁶⁴	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶²	Inspector arrival time	Responding crew arrival time
121 St. Michaels	Leak	Bay	03/9/2012	1730-2030	1,800	4,800	<.05	8.3	<50	Dechlorination	0530	N/A	0550	N/A
Sullivan & Pierce	Hydrant Shearing	Ocean	03/24/2012	0530-0600	45,000	51,000	<.05	8.3	<50	Dechlorination	0530	N/A	0550	N/A
47 Castillejo	Line Break	Bay	03/24/2012	1155-1330	6,000	51,000	<.05	8.1	<50	Dechlorination	1155	N/A	1220	1315
160 Los Banos	Emergency Flushing	Ocean	04/22/2012	1830-1845	750	750	0	6.5	10	Dechlorination	1830	N/A	1830	1830
7 Midway Ct	Line Break	Bay	05/14/2012	0130-0200	576,000	576,000	0.04	7	0.03	Dechlorination	0130	N/A	0145	Contractor

ATTACHMENTS

- 1. C.4.b.iii (1) - Master Facility List
- 2. C.4.b.iii (2) – Facility Inspection Planning List
- 3. C.9.d – IPM Certification

Daly City

Master Facility List (C.4.b.ii.2)

FY 12-13

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. 88 th Street 76	2428 Junipero Serra Blvd
10.99 Ranch Market	250 Skyline Plaza
11.A & C Auto Repair	6660 Mission Street
12.A & H Auto Service	7236 Mission St
13.A&E Building Maintenance, Inc.	1697 Annie St
14.Aegis	2280 Gellert Blvd
15.Aguila de Oro 2	6123 Mission St
16.Al Fin	7398 Mission St
17.Alejo Automotive	7338 Mission St
18.Alido's Island	3560 Callan Blvd
19.All Auto Center	7480 Mission St
20.All Star Coffee and Deli	301 87th St
21.Allied Waste/Edgeworth	1680 Edgeworth Ave
22.Allied Waste/Transfer Station	1680 Edgeworth Ave
23.Andersen Bakery	127-K Serramonte Center
24.AT & T Colma	359 Washington St

Facility Name	Address
25. Atria Daly City Senior Living	501 King Dr
26. Auntie Anne's Pretzels	32-A Serramonte Center
27. Aurora's Restaurant and Snack Bar	6185 Mission St.
28. Auto Alley	256 San Pedro Rd
29. Auto Collision Center	201 School St
30. Auto Sound Performance	7338 Mission St
31. Autometrix	5975 Mission St
32. B & B Transmissions	7073 Mission St.
33. Bajuelpalo	6331 Mission St.
34. Banana Island Restaurant	311 Lake Merced Blvd
35. Bangkok Garden Thai Restaurant	201 Southgate Ave
36. Barracuda Restaurant	127-H Serramonte Center
37. Bart	255 D Street
38. Bart Grocery	108 Los Banos
39. Bastan Auto Ctr	7422 Mission St
40. Bay Area Motors	6791 Mission St
41. Bayshore Chevron Auto Service	2690 Bayshore Blvd
42. Bayshore Market	2800 Geneva Ave
43. Beach Burrito	1901 Junipero Serra Blvd
44. Blue Water Towing	7490 Mission St
45. Boston Market	332 Gellert Blvd
46. Boulevard Café	2 Ponsetta Dr
47. Brake Plus	7499 Mission St.
48. Bread Basket Bakery	7099 Mission St.
49. Broadmoor Auto Repair	1698 Bryant St.
50. Broaster Chicken	243 Westlake Center
51. Burger King	898 John Daly Blvd
52. Burger King – Serramonte	45-C Serramonte Center
53. Burgermeister	507 Westlake Center
54. Cafe Durango	6286 Mission St
55. Cal Auto Body	1118 Hillside Blvd
56. Carl's Jr. Restaurant	2434 Junipero Serra Blvd

Facility Name	Address
57. Casa Manila	2 Chester St.
58. Celia's Mexican Restaurant #13	379 Gellert Blvd
59. Century Auto	7422 Mission St
60. Century Theaters	1901 Junipero Serra Blvd
61. Chick-N-Coop Restaurant	7370 Mission St
62. Chinese Cemetery	4650 Callan Blvd
63. Chipotle	213 Westlake Center
64. Cinnabon	41 Serramonte Center
65. City Toyota-Service Dept	72 Bismark St
66. Claire's Pastries	6259 Mission St
67. Classic Bowling Center	900 King Dr
68. Cold Stone Creamery	1901 Junipero Serra Blvd
69. Collision Specialists Auto Center	250 San Pedro Rd
70. Colma Auto Body	7252 Mission St
71. Comcast	699 Serramonte Blvd
72. Cow Palace	P.O. Box 34206
73. Crocker Cleaners	6215 Mission St
74. Cybelle's Pizzeria	2985 Junipero Serra Blvd
75. CYO Transportation Services	699 Serramonte Blvd
76. D & J Auto Body Specialist	7232 Mission St
77. D & S Auto	5945 Mission St
78. D'Garcis Auto Body	254 San Pedro Rd
79. D.R.S. Tire & Auto Repair	1010 King Dr
80. Dae Yang Geum	235 Southgate Ave
81. Daily Cleaners	6844 Mission St
82. Daly City 76	3001 Junipero Serra Blvd
83. Daly City Auto Body	417 Allan St
84. Daly City Automotive Clinic	1699 Bryant St
85. Daly City Market	6775 Mission St
86. Daly City Market #2	333 87th St
87. Daly City Radiator, Inc.	7005 Mission St
88. Daly City Saw and Lawnmower	7 Washington St

Facility Name	Address
89. Daly City Shell Car Wash	398 Gellert Blvd
90. Daly City Test Only	7101 Mission St
91. Daly City Tire And Auto Repair	6888 Mission St
92. Daphne's Greek Restaurant	344 South Mayfair Ave
93. Denny's Restaurant	2220 Westborough Blvd
94. Denny's Restaurant	2 Serramonte Center
95. Dim Sum King	99 Skyline Plaza
96. Discount Rooter	7 Bruno Ave
97. Domino's Pizza	2408 Junipero Serra Blvd
98. Dunn Edwards Corporation	2201 Junipero Serra Blvd
99. Egg Roll King	6811 Mission St
100. El Taconazo	7384 Mission St
101. Electra Auto Repair	7244 Mission St
102. Elephant Bar Restaurant	75 Serramonte Center
103. Elite Motors	6399 Mission St
104. Enterprise Rent a Car	6770 Mission St
105. Estrada's Spanish Kitchen	7440 Mission St
106. EZ Auto Sales Inc.	6747 Mission St
107. Fil-Am Cuisine	66 School St
108. Filipiniana's Restaurant & Pizza	351 East Market St
109. Firestone	4 Serramonte Center
110. Flyers #215	2195 Junipero Serra Blvd
111. French Cleaners	478 Westlake Center
112. Fung Wah Restaurant	7007 Mission St
113. Fung Wong Restaurant	427 Gellert Blvd
114. G Collision Center	6041 Mission St
115. Gateway Kitchen	6165 Mission St
116. Gee Yin	6288 Mission St
117. Gino's Club	7171 Mission St
118. Golden Auto Muffler & Brake Inc.	7360 Mission St
119. Goldilocks	3535 Callan Blvd
120. Gomez Nursery	169 First Ave

Facility Name	Address
121. Goodyear Tire Company	6498 Mission St
122. Grain Restaurant & Noodle Bar	950 King Dr
123. Great Steak & Fry Co.	72-A Serramonte Center
124. Great Wall Chinese Restaurant	33 St. Francis Square
125. Greek Kabob	80-B Serramonte Center
126. Green Valley Nurseries	640 Lisbon
127. Hampton Inn	2700 Junipero Serra Blvd
128. Hard Hats Bistro	11 San Pedro Rd
129. Harvest Church	92 Hill St
130. Hawaiian Drive Inn #28	50 San Pedro Rd
131. Hawaiian King BBQ	90 Serramonte Center
132. Heavenly Honda	256 San Pedro Rd
133. Hertz	7046 Mission St
134. Hickey Chevron	410 Hickey Blvd
135. Hickey Shell Car Wash	390 Hickey Blvd
136. Hill Top Auto Service	20 Theta Ave
137. Hillside Auto Repair/Hillside Shell	950 Hillside Blvd
138. Hillside Cleaners	6379 Mission St
139. Home Depot	303 E Lake Merced Blvd
140. Home Sweet Home	1560 Bryant St
141. Hong Kong Café	511 Westlake Center
142. Hot Dog On A Stick	72-B Serramonte Center
143. House of Catfish and Ribs	270 San Pedro Rd
144. House of Mongolia	80-A Serramonte Center
145. House of Sisig	2408 Junipero Serra Blvd
146. House of Silvanas	2055 Gellert Blvd
147. IHOP	2398 Junipero Serra Blvd
148. Imbimbo Concrete	1680 B Bryant St
149. Import World Auto Service	6247 Mission St
150. IMR Roofing Corp	48 Chester St
151. In-N-Out Burger	260 Washington St
152. Inang's Deli	6626 Mission St

Facility Name	Address
153. Inside Garage	211 87th St
154. J & M Auto Body	620 Carter St
155. J & K Auto Repair	6605 Mission St
156. Jack-in-the-Box	7217 Mission St
157. Jade Dragon	2368 Junipero Serra Blvd
158. Jamba Juice - Serramonte	127-J Serramonte Center
159. Jamba Juice – JS	2001 Junipero Serra Blvd
160. Jamba Juice – Westlake	340 Westlake Center
161. Jefferson Elementary School District	19 Hill St
162. Jelly Donut	56 San Pedro Rd
163. Jiffy Lube	1000 King Dr
164. Joe's of Westlake	11 Glenwood Ave
165. John's Nursery	1632 Edgeworth Ave
166. Jollibee's Restaurant	6955 Mission St
167. JUHSD Repair Facility	8 Station Ave
168. Junipero Serra Auto Repair	365 87th St
169. Kabalen Delicacies Cuisine	6233 Mission St
170. Kadok's Restaurant	57 St. Francis Square
171. Kana Japanese Cuisine	515 Westlake Center
172. Kentucky Fried Chicken	7199 Mission St
173. Kentucky Fried Chicken /Taco Bell	287 Westmoor Ave
174. Kentucky Fried Chicken/Taco Bell	2815 Geneva Ave
175. King Wah Restaurant	209 Southgate Ave
176. KMH Auto Repair	620 Carter St
177. Koi Palace	365 Gellert Blvd
178. Kome Japanese Restaurant	1901 Junipero Serra Blvd
179. Korean BBQ	2229 Gellert Blvd
180. Kragen Auto Parts	7283 Mission St
181. Krispy Kreme Doughnuts	1575 Sullivan Ave
182. Kukje Super Market	2350 Junipero Serra Blvd
183. L&L Hawaiian Barbecue	6893 Mission St
184. La Loma #4	6001 Mission St

Facility Name	Address
185. La Loma Produce #9	7369 Mission St
186. La Torta Ahogado	311 East Market St
187. Lake Merced Country Club/Restaurant	2300 Junipero Serra Blvd
188. Lapaz Batchoy	6785 Mission St
189. Lech 'Go Restaurant	23 St. Francis Square
190. Lily Café	2408 Junipero Serra Blvd
191. Ling Nam Noodle House	2211 Gellert Blvd
192. Lisa's Restaurant	6582 Mission St
193. Little Fire Pot	470 Westlake Center
194. Little Hunan Restaurant	6127 Mission St
195. Little Yangon	6318 Mission St
196. Los Antojitos Restaurant	5997 Mission St
197. Los Metates	260 San Pedro Rd
198. Lucky	6843 Mission St
199. Luigi Pizza	2025 Gellert Blvd
200. Lunch Box MD	901 Campus Dr
201. M & R Car Wash	1668 Sullivan Ave
202. M Yan Auto Repair	2579 Geneva Ave
203. Ma Mon Luk	2025 Gellert Blvd
204. Ma's Café	5999 Mission St
205. Majikku Ramen	240 Skyline Plaza
206. Manila Bay Cuisine	92 Serramonte Center
207. Manila Express	425 Gellert Blvd
208. Manila Oriental Market	950 King Dr
209. Mar Vista Stables/Palo Mar Stables	2152 Skyline Blvd
210. Marharlika Filipino Fast Foods	7367 Mission St
211. Marie Callender's	5-B Serramonte Center
212. Masters Auto Body	7031 Mission St
213. McDonald's - Geneva Ave	2750 Geneva Ave
214. McDonald's - Junipero Serra	2450 Junipero Serra Blvd
215. McDonald's - Serramonte Blvd	505 Serramonte Blvd
216. McDonald's - Serramonte Center	132 Serramonte Center

Facility Name	Address
217. McDonald's – Westborough	2298 Gellert Blvd
218. Mekení Restaurant	6339 Mission St
219. Mi Casa/El Zocalito	5997 Mission St
220. Mi Guadalajara	6771 Mission St
221. MIA Motors	7001 Mission St
222. Midas	7198 Mission St
223. Mink Bar	6192 Mission St
224. Mission Motorcycles	6232 Mission St
225. Mission Street 76	6989 Mission St
226. Mission Villa at Daly City	995 East Market St
227. Moonstar Restaurant	383 Gellert Blvd
228. Moose Lodge	7535 Mission St
229. Mr. Chan's Restaurant	6860 Mission St
230. Mr. Fong's Barbecue	950 King Plaza #101
231. Mr. Pickles Sandwich Shop	1301 Sullivan Ave
232. Mr. Pizza Man	321 87 th St
233. Mrs. Fields Cookies	23 Serramonte Center
234. Nation's Hamburgers	301 South Mayfair Ave
235. National Dry Cleaners	7375 Mission St
236. Niantic Corp Yard	798 Niantic Ave
237. Nick's Alpha Omega Foods	60 Station Ave
238. O'Hara Ceilings	40 Chester
239. O'Reilly Auto Parts	5 Skyline Plaza
240. Onyx	950 King Plaza #106
241. Orange Julius/Dairy Queen	66 Serramonte Center
242. Oriental Kitchen	7 San Pedro Rd
243. Outback Steakhouse	371 Gellert Blvd
244. P.E.B. Auto Repair	536 Lisbon St
245. Pacific Market	3573 Callan Blvd
246. Pacific Plaza	2001 Junipero Serra Blvd
247. Pacific Restaurant	6356 Mission St
248. Pacific Restaurant (2)	250 90th St

Facility Name	Address
249. Pacific Supermarket	1420 Southgate Avenue
250. Pak-N-Save	2255 Gellert Blvd
251. Palace Auto Services	2555 Geneva Ave
252. Pampanga's Cuisine	40 San Pedro Road
253. Panda Express	86 Serramonte Center
254. Paradise	2284 Westborough Blvd
255. Permanente Medical Group	395 Hickey Blvd
256. PG&E Colma Service Center	450 Eastmoor Ave
257. PG&E Martin Service Center	3004 Geneva Ave
258. Philippine Delicacies & Restaurant	950 King Dr #104
259. Pho 99 Vietnamese Restaurant	188 Skyline Plaza
260. Pho Huynh Hiep	385 Southgate Ave
261. Pho Paya	84 Serramonte Center
262. Pho The Goi	2239 Gellert Blvd
263. Pho's Saigon	2280 Westborough Blvd
264. Pinoy Cuisine	950 King Plaza #125
265. Pizza Hut	35 Skyline Plaza
266. Pizza Palace	2731 Geneva Ave
267. Porridge King Restaurant	55 Skyline Plaza
268. Primo Pizza	7027 Mission Street
269. Q-Cup	6889 Mission St
270. Quality Tune Up/Flyers #213	501 Serramonte Blvd
271. Quickly	175 Southgate Ave
272. Ramirez Produce	321 E. Market St
273. Red Bowl Noodle	6917 Mission St
274. Red Ribbon Bakeshop, Inc.	6877 Mission St
275. Round Table Pizza	6222 Mission St
276. Round Table Pizza	1901 Junipero Serra Blvd
277. Round Table Pizza	2227 Gellert Blvd
278. Royal Donuts	236 Skyline Plaza
279. Royal Donuts	7438 Mission St
280. Rubio's Fresh Mexican Grill	127-G Serramonte Center

Facility Name	Address
281. Safeway	85 Westlake Center
282. Sam's Laundromat	303 87th St
283. Senor Pedro	82 School St
284. Serra Bowl	3301 Junipero Serra Blvd
285. Serramonte 76	137 Serramonte Center
286. Serramonte Library Bioswale	40 Wembley Dr
287. Seton Medical Center	1900 Sullivan Ave
288. Shanghai Restaurant	83 Skyline Plaza
289. Shen Kee Bakery	220 Skyline Plaza
290. Shen Kee Bakery	526 Westlake Center
291. Sideline Towing & Auto Body	7323 Mission St
292. Signuba Seafood Restaurant	2055 Gellert Blvd
293. Sizzler Steakhouse	372 Gellert Blvd
294. Skyline JK Cleaners	45 Skyline Plaza
295. Skyline's Café	87 Skyline Plaza
296. Smart & Final	6967 Mission St
297. Smog Depot	1690 Sullivan Ave
298. Sound & Alarm	6500 Mission St
299. South Pacific Island Restaurant	2803 Geneva Ave
300. Speedee Oil Change	1600 Sullivan St
301. Spicy Element	83 Skyline Plaza
302. Spray Clean Auto Wash	999 Hillside Blvd
303. St Francis Convalescent	35-99 Escuela Dr
304. Subway	37 Skyline Plaza
305. Subway	177 Southgate Ave
306. Subway	2001 Junipero Serra Blvd
307. Sugs Event Center	22 Hillcrest Dr
308. Sunrise Auto Service	6050 Mission St
309. Surf City	106-M Serramonte Center
310. Sutton Auto Sales	7300 Mission St
311. Sutton Auto Sales	7301 Mission St
312. Sylvan Auto Body	525 Sylvan St

Facility Name	Address
313. T C Pastry	67 St. Francis Square
314. Taco Bell	5-L Serramonte Center
315. Tai Wu Mr. Fong's Barbecue	950 King Dr #100
316. Tandoori Oven	314 Westlake Center
317. Tani's Kitchen	32 Park Plaza Dr
318. Taqueria Maria	1618 Sullivan Ave
319. Target	133 Serramonte Center
320. Teaven	79 Skyline Plaza
321. Thai Original	2219 Westborough Blvd
322. Thai Power Restaurant	6057 Mission St
323. The Daily Habit	6045 Mission St
324. The Wedge	63 St. Francis Square
325. Tidy Cleaners	51 St Francis Square
326. Tiong & Tiang Café	6055 Mission St
327. Tito Reys	3 St Francis Square
328. Tokyo Grill	88 Serramonte Center
329. Tokyo House	83 Skyline Plaza
330. Tokyo Teriyaki	25 Southgate Ave
331. Tomo Sushi	1901 Junipero Serra Blvd
332. Tong Kee Restaurant	2055 Gellert Blvd
333. Toppings	2215 Gellert Blvd
334. Triton/Colma Smog Test Center	4698 Callan Blvd
335. Trust Auto Sales, Inc.	7361 Mission St
336. Tselogs	6055 Mission St
337. Twin Cleaners	6772 Mission St
338. Unique Automotive	7298 Mission St
339. V & A Auto Repair/7 Mile House	2800 Bayshore Blvd
340. Valerio's Tropical Bakeshop	37 St. Francis Square
341. Valerio's Bake Shop	950 King Dr. #107
342. Valero	1690 Sullivan Ave
343. Val's' Restaurant	2468 Junipero Serra Blvd
344. Via Mare	6433 Mission St

Facility Name	Address
345. Villa Restaurant	94 Serramonte Center
346. Villa Convalescent Center	130 Vale St
347. Wash N Dryer	6201 Mission St
348. Washington St. Arco	295 Washington St
349. Wendy's Restaurant	7401 Mission St
350. Westborough Deli	2260 Westborough Blvd
351. Westlake Arco	151 Southgate Ave
352. Westlake Chevron	892 John Daly Blvd
353. Westlake Coffee Shop	52 Park Plaza Dr
354. Westlake Pump Station Yard	295 Coronado Ave
355. Westlake Property Management	75 Southgate Ave
356. Westlake Smog	101 S Mayfair St
357. Westlake Shell Car Wash	247 87th St
358. Westlake Union	101 S. Mayfair St
359. Westmoor High School	131 Westmoor Ave
360. Wheel Works/Kragen	5 Skyline Plaza
361. Win Wah Market	497 Bellevue Ave
362. Wing Stop	486 Westlake Center
363. Yumi Deli	6303 Mission St

Daly City

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

FY 12-13

Facility Name	Address	Priority
1. Bastan Auto Center	7469 Mission St	1
2. Burger King	898 John Daly Blvd	1
3. Jack-in-the-Box	727 Mission St	1
4. Pacific Supermarket	1420 Southgate Ave	1
5. JUHSD Repair Facility	8 Station Ave	1
6. Nation's Hamburgers	301 South Mayfair Ave	1
7. Westlake Coffee Shop	52 Park Plaza Dr	1
8. Broaster Chicken	243 Westlake Center	1
9. Chipotle Mexican Grill #1102	213 Westlake Center	1
10. Hong Kong Café	511 Westlake Center	1
11. Century Theaters	1901 Junipero Serra Blvd	1
12. Subway – JS	2001 Junipero Serra Blvd	1
13. Taqueria Maria	1618 Sullivan Ave	1
14. Round Table Pizza	1901 Junipero Serra Blvd	1
15. 88 Rice Bowl	1901 Junipero Serra Blvd	1
16. Cold Stone Creamery	1901 Junipero Serra Blvd	1
17. Tomo Sushi & Teriyaki	1901 Junipero Serra Blvd	1
18. Beach Burrito	1901 Junipero Serra Blvd	1
19. Kome Japanese Seafood Grill	1901 Junipero Serra Blvd	1
20. AT&T Colma Office	359 Washington St	1
21. Jelly Donut	56 San Pedro Rd	1
22. Hawaiian Drive Inn #28	50 San Pedro Rd	1
23. Pampanga's Cuisine	40 San Pedro Rd	1
24. Safeway	85 Westlake Center	1

Facility Name	Address	Priority
25. Jamba Juice #745	340 Westlake Center	1
26. Collision Specialists Auto Center	250 San Pedro Rd	1
27. Daly City 76	3001 Junipero Serra Blvd	1
28. Auto Alley	256 San Pedro Rd	1
29. D'Garcis Auto Body	254 San Pedro Rd	1
30. Cybelle's Pizzeria	2985 Junipero Serra Blvd	1
31. House of Catfish & Ribs	270 San Pedro Rd	1
32. Los Metates	260 San Pedro Rd	1
33. Heavenly Honda	256 San Pedro Rd	1
34. Daly City Tire & Auto Repair	6888 Mission St	1
35. Mr. Chan's Restaurant	6860 Mission St	1
36. Dunn Edwards Corp	2201 Junipero Serra Blvd	1
37. Hertz	7046 Mission St	1
38. Flyers #215	2195 Junipero Serra Blvd	1
39. A & H Auto Service	7236 Mission St	1
40. City Toyota	255 San Pedro Rd	1
41. Electra Auto Repair	7244 Mission St	1
42. D & J Auto Body Specialist	7232 Mission St	1
43. Jamba Juice #388	2001 Junipero Serra Blvd	1
44. 24 Hour Fitness	373 Gellert Blvd	1
45. Allied Waste	1680 Edgeworth Ave	1
46. Joe's of Westlake	11 Glenwood Ave	1
47. Seton Medical Center	1900 Sullivan Ave	2
48. Classic Bowling Center	900 King Dr	2
49. John's Nursery	1632 Edgeworth Ave	2
50. KMH Auto Repair	620 Carter St	2
51. PG&E Colma Service Center	450 Eastmoor Ave	2
52. IMR Roofing Corp	48 Chester St	2
53. Daly City Auto Body	417 Allan St	2
54. Jefferson Elementary School District	19 Hill St	2
55. Mission Villa at Daly City	995 East Market St	2
56. Triton/Colma Smog Center	4698 Callan Blvd	2

Facility Name	Address	Priority
57. Celia's Mexican Restaurant #13	379 Gellert Blvd	2
58. Manila Oriental Market	950 King Dr	2
59. Kadok's Restaurant	57 St. Francis Square	2
60. Colma Auto Body	7252 Mission St	2
61. Auto Sound Performance	7338 Mission St	2
62. Kragen Auto Parts	7283 Mission St	2
63. Firestone	4 Serramonte Center	2
64. O'Hara Ceilings	40 Chester St	3
65. Permanente Medical Group	395 Hickey Blvd	3
66. Imbimbo Concrete	1680 Bryant St	3
67. McDonald's – Serramonte Center	132 Serramonte Center	3
68. Estrada's Spanish Kitchen	7440 Mission St	3
69. Aurora's Restaurant	6185 Mission St	3
70. Cow Palace	P.O. Box 34206	3
71. PG&E Martin Service Center	3004 Geneva Ave	3
72. 8 Simple Thai	950 King Dr	3
73. Tidy Cleaners	51 St. Francis Square	3
74. Wendy's Restaurant	7401 Mission St	3
75. Lake Merced Country Club	2300 Junipero Serra Blvd	3
76. #1 Motor's Inc./Autolink	7428 Mission St	3
77. Pacific Plaza	2001 Junipero Serra Blvd	3
78. National Dry Cleaners	7375 Mission St	3
79. Blue Water Towing	7490 Mission St	3
80. P.E.B. Auto Repair	536 Lisbon St	3
81. V&A Auto Repair/7Mile House	2800 Bayshore Blvd	3
82. Hickey Chevron	410 Hickey Blvd	3
83. Shanghai Restaurant	83 Skyline Plaza	3
84. Crocker Cleaners	6215 Mission St	3
85. Bayshore Chevron Auto Service	2690 Bayshore Blvd	3
86. Tito Reys	3 St. Francis Square	3
87. Brake Plus	7499 Mission St	3
88. Villa Convalescent Center	130 Vale St	3

Facility Name	Address	Priority
89. Oriental Kitchen	7 San Pedro Rd	3
90. Lunch Box MD	901 Campus Dr	3
91. Mrs. Fields Cookies	23 Serramonte Center	3
92. Mar Vista Stables/Palo Mar Stables	2152 Skyline Blvd	3
93. McDonald's - Serramonte Blvd	505 Serramonte Blvd	3
94. Quality Tune Up/Flyers #213	501 Serramonte Blvd	3
95. CYO Transportation Services	699 Serramonte Blvd	3
96. Royal Donuts	7438 Mission St	3
97. St. Francis Convalescent	35-99 Escuela Dr	3
98. Atria Daly City Senior Living	501 King Dr	3
99. Los Antojitos Restaurant	5997 Mission St	3
100. M Yan Auto Repair	2579 Geneva Ave	3
101. Palace Auto services	2555 Geneva Ave	3
102. Pinoy Cuisine	950 King Plaza	3
103. Spray Clean Auto Wash	999 Hillside Blvd	3
104. Daly City Shell Car Wash	398 Gellert Ave	3
105. Sylvan Auto Body	525 Sylvan St	3
106. Daly City Saw & Lawnmower	7 Washington St	3
107. D & S Auto	5945 Mission St	3
108. Marharlika Filipino Fast Foods	7367 Mission St	3
109. J & M Auto Body	620 Carter St	3
110. Taco Bell	5-L Serramonte Center	3
111. South Pacific Island Restaurant	2803 Geneva Ave	3
112. KFC/Taco Bell	2815 Geneva Ave	3
113. Pizza Palace	2731 Geneva Ave	3
114. Win Wah Market	497 Bellevue Ave	3
115. Suily Café	1 San Pedro Rd	3
116. Tiong & Tiang Café	6055 Mission St	3
117. Hard Hats Bistro	11 San Pedro Rd	3
118. Sutton Auto Sales	7301 Mission St	3
119. Target	133 Serramonte Center	3
120. 7-Eleven	1010 Hillside Blvd	3

Facility Name	Address	Priority
121. Spicy Element	83 Skyline Plaza	3
122. Outback Steakhouse	371 Gellert Blvd	3
123. Marie Callender's	5-B Serramonte Center	3
124. Denny's Restaurant	2 Serramonte Center	3
125. Sizzler Steakhouse	372 Gellert Blvd	3
126. Luigi Pizza	2025 Gellert Blvd	3
127. Elephant Bar	75 Serramonte Center	3
128. Barracuda Japanese Restaurant	127-H Serramonte Center	3
129. Alido's Island Flavor	3560 Callan Blvd	No Rating

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Integrated Pest Management

CERTIFICATE OF COMPLETION

Richard Mayer

has successfully completed the requirements for

EcoWise Certified Practitioner

on

November 8, 2011

Certificate Expires on December 31, 2014

Certificate No. C-76
(verify at www.ecowisecertified.org)



Coll Scandone
Senior Regional Planner
Association of Bay Area Governments



Administered by
Association of Bay Area Governments
www.abag.org

William Quirk
Program Manager
EcoWise Certified

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