



*Scenic Pacifica*

---

**CITY HALL**

170 Santa Maria Avenue • Pacifica, California 94044-2506  
[www.cityofpacifica.org](http://www.cityofpacifica.org)

**MAYOR**

Peter DeJarratt

**MAYOR PRO TEM**

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**MAYOR PRO TEM**  
Len Stone

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Sue Digre

Mary Ann Nihart

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September 17, 2011

Sue Ma  
California Regional Water Quality Control Board  
San Francisco Bay  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

**RE: MRP REPORT, JULY 1, 2011 TO JUNE 30, 2012 CERTIFICATION LETTER**

Dear Ms. Ma,

This report was developed and submitted in accordance with the following certification standard:

I certify under penalty of law that this document and all attachments are prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed 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,

Van Dominic Ocampo  
Director of Public Works / City Engineer

Enclosures: MRP Report; 7/2011-6/2012; City of Pacifica

**ATTACHMENT B**

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Section 1 – Permittee Information

| Background Information  |  |             |                          |
|---|--|-------------|--------------------------|
| Permittee Name:   | City of Pacifica   |             |                          |
| Population:   | 39,995   |             |                          |
| NPDES Permit No.:   | CAS612008  |             |                          |
| Order Number:   | R2-2009-0074R  |             |                          |
| Reporting Time Period (month/year):   | July / 2011 through June / 2012  |             |                          |
| Name of the Responsible Authority:  | Van Dominic Ocampo   | Title:      | Director of Public Works |
| Mailing Address:  | 170 Santa Maria Avenue   |             |                          |
| City:   | Pacifica   | Zip Code:   | 94044                    |
|   |  | County:     | San Mateo                |
| Telephone Number:   | (650) 738-3767   | Fax Number: | (650) 738-3003           |
| E-mail Address:   | <a href="mailto:ocampov@ci.pacifica.ca.us">ocampov@ci.pacifica.ca.us</a>       |             |                          |
| Name of the Designated Stormwater Management Program Contact (if different from above): | Raymund D. Donguines   | Title:      | Associate Civil Engineer |
| Department:   | Public Works   |             |                          |
| Mailing Address:  | 170 Santa Maria Avenue   |             |                          |
| City:   | Pacifica   | Zip Code:   | 94044                    |
|   |  | County:     | San Mateo                |
| Telephone Number:   | (650) 738-3768   | Fax Number: | (650) 738-3003           |
| E-mail Address:   | <a href="mailto:donguinesr@ci.pacifica.ca.us">donguinesr@ci.pacifica.ca.us</a> |             |                          |

Section 2 - Provision C.2 Reporting Municipal Operations

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

Summary:  
**Participation in the countywide program's Municipal Operations Committee/Work Group; participation in the BASMAA Municipal Operations Committee, attended the countywide programs Trash Reduction Work Group. Completed the City's short term trash load reduction plan and tracking method. Provided employee training for all corporation yard BMPs and pollution prevention. Attended the countywide Business Inspector Workshop.**

**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:

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

Comments: All construction BMPs are practiced during all roadway projects and repair. Construction BMPs are included in project bid documents and daily operating procedures. The City of Pacifica has an ongoing street sweeping program on all commercial and residential roadways. Vacuum trucks are used on large projects; site maintenance, storm drain maintenance as well as emergency clean up.

**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:

|          |   |
|----------|---|
| <b>X</b> | 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 |
| <b>X</b> | Implementation of the BASMAA Mobile Surface Cleaner Program BMPs  |

Comments: All wash water is contained and disposed of properly. BMPs are implemented to protect storm drains and water ways. Vacuum trucks are used on large projects. The City of Pacifica complies with BASMAA Surface Cleaner Program BMPs.

**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:

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

Comments: Proper BMPs are implemented in all bridge/structure maintenance and graffiti removal projects to contain all wash water and protect storm drains and water ways. Vacuum truck and other equipments are used to capture discharges from bridge/structure maintenance as well as graffiti removal operations.

**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 stations<sup>1</sup> (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<br>Dry Weather DO Data |      | Second inspection<br>Dry Weather DO Data |      |
|---|---|------|--|------|
|   | Date                                    | mg/L | Date                                     | mg/L |
| Linda Mar Pump Station, Highway 1 and Linda Mar Blvd. | 9/13/2011                               | 5.13 | 10/26/2011                               | 4.33 |
| Anza Pump Station, 4800 Coast Highway                 | 9/13/2011                               | 3.92 | 10/26/2011                               | 3.63 |
|   |   |      |  |      |

<sup>1</sup> 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.

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: **Not Applicable**

Summary: **Not Applicable**

Attachments: **Not Applicable**

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<br>(2x/year required) | Presence of Trash<br>(Cubic Yards) | Presence of Odor<br>(Yes or No) | Presence of Color<br>(Yes or No) | Presence of Turbidity<br>(Yes or No) | Presence of Floating Hydrocarbons<br>(Yes or No) |
|--------------------------------|----------------------------|------------------------------------|---------------------------------|----------------------------------|--------------------------------------|--|
| Linda Mar Pump Station         | 2/13/2012                  | None                               | No                              | No                               | No                                   | No   |
|                                | 3/14/2012                  | None                               | No                              | No                               | No                                   | No   |
| Anza Pump Station              | 2/13/2012                  | None                               | No                              | No                               | No                                   | No   |
|                                | 3/14/2012                  | None                               | No                              | No                               | No                                   | No   |
|                                |                            |                                    |                                 |                                  |                                      |  |
|                                |                            |                                    |                                 |                                  |                                      |  |
|                                |                            |                                    |                                 |                                  |                                      |  |
|                                |                            |                                    |                                 |                                  |                                      |  |

| C.2.e. ► Rural Public Works Construction and Maintenance  |  |                              |  |
|---|--|------------------------------|--|
| Does your municipality own/maintain rural <sup>2</sup> roads:   |  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| If your answer is <b>No</b> then skip to <b>C.2.f.</b>  |  |                              |  |
| Place an <b>X</b> 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: |  |                              |  |
| N/A   | Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas   |                              |  |
| N/A   | Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources                                     |                              |  |
| N/A   | No impact to creek functions including migratory fish passage during construction of roads and culverts  |                              |  |
| N/A   | Inspection of rural roads for structural integrity and prevention of impact on water quality   |                              |  |
| N/A   | Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion                                 |                              |  |
| N/A   | Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate                      |                              |  |
| N/A   | 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: <b>Not Applicable</b>   |  |                              |  |

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

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

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

|                                       |   |
|---------------------------------------|---|
| <input type="checkbox"/> N/A          | We do not have a corporation yard   |
| <input type="checkbox"/> N/A          | Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit |
| <input checked="" type="checkbox"/> X | We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> 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"/> X | Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment  |
| <input checked="" type="checkbox"/> X | 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"/> X | Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method   |
| <input checked="" type="checkbox"/> X | Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used |
| <input checked="" type="checkbox"/> X | Cover and/or berm outdoor storage areas containing waste pollutants   |

Comments:

**The City of Pacifica currently utilizes a Corporation Yard BMP check list that meets all of the MRP requirements. The BMP checklist is constantly monitored and reviewed. All public works employees are trained on all aspects of the corp. yard BMPs. We utilize the CASQA handbook for our BMP standard for corp. yard management.**

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<br>(1x/year required) | Inspection Findings/Results  | Follow-up Actions  |
|-----------------------|---------------------------------------|--|--|
| City of Pacifica      | 8/13/12                               | Grounds in and around facility were found to be clean, no equipment had visible leaks. Wash pad is kept clean and is plumbed to sanitary sewer. Trash dumpsters have covered lids and are serviced 2x a week. No regular fuel dispensing occurs at the facility. Waste recycling area is indoors and contained on spill proof racks. Spill containment kits are present in garage location. We found all aspects of the corp. yard to be in compliance with the BMP checklist. | Continue to monitor all BMPs, material piles, possible storm drain contamination and all safety precautions. |

### 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.**

**The City of Pacifica has no Green Streets pilot projects.**

#### 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. **No regulated projects were approved during FY 2011 – 2012.**

#### 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.

**We have modified local ordinances/policies/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
- Biotreatment Soil Specifications
- Green Roof Specifications

**However, there were no regulated projects approved during FY 2011 – 2012.**

**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.<br><b>We did not answer "yes" to the above question.</b>                            |                          |      |                                     |    |
| <i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i><br>Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.? | <input type="checkbox"/> | Yes  | <input checked="" type="checkbox"/> | No |
| Comments (optional): <b>We have no comments.</b>  |                          |      |                                     |    |

**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,<br>1) Complete Table C.3.e.vi . below.<br>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.<br><b>We did not answer "yes" to either question.</b>  |                          |     |                                     |    |

**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. See Table

(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:

**We have only one qualifying site in Pacifica which is located in the Cypress Walk Development. The detention basin was inspected by a third party consultant on 7/23/12 and was found to be functioning properly.**

(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:

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

|   |   |     |   |    |
|---|---|-----|---|----|
| • Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?  |   | Yes | X | No |
| • Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? | X | Yes |   | No |
| • Inspect at least 20 percent of the total number of installed vault-based systems?                         |   | Yes | X | No |

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

**There were no newly installed stormwater treatment systems and HM controls in FY 2011 – 2012.  
 There are no installed vault-based systems in the City of Pacifica.**

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

| Project Name<br>Project No.   | Project Location <sup>3</sup> , Street<br>Address | Name of Developer | Project<br>Phase No. <sup>4</sup> | Project Type &<br>Description <sup>5</sup> | Project Watershed <sup>6</sup> | Total Site<br>Area<br>(Acres) | Total<br>Area of<br>Land<br>Disturbed<br>(Acres) | Total New<br>Impervious<br>Surface<br>Area (ft <sup>2</sup> ) <sup>7</sup> | Total<br>Replaced<br>Impervious<br>Surface<br>Area (ft <sup>2</sup> ) <sup>8</sup> | Total Pre-<br>Project<br>Impervious<br>Surface<br>Area <sup>9</sup> (ft <sup>2</sup> ) | Total Post-<br>Project<br>Impervious<br>Surface Area <sup>10</sup><br>(ft <sup>2</sup> ) |
|---|---|-------------------|-----------------------------------|--|--------------------------------|-------------------------------|--|--|--|--|--|
| <b>Private Projects</b>   |   |                   |                                   |  |                                |                               |  |  |  |  |  |
| None approved<br>for FY 2011-2012                                       |   |                   |                                   |  |                                |                               |  |  |  |  |  |
|   |   |                   |                                   |  |                                |                               |  |  |  |  |  |
|   |   |                   |                                   |  |                                |                               |  |  |  |  |  |
| <b>Public Projects</b>  |   |                   |                                   |  |                                |                               |  |  |  |  |  |
| None approved<br>for FY 2011-2012                                       |   |                   |                                   |  |                                |                               |  |  |  |  |  |
|   |   |                   |                                   |  |                                |                               |  |  |  |  |  |
|   |   |                   |                                   |  |                                |                               |  |  |  |  |  |
| Comments:<br>No regulated projects were approved during FY 2011 – 2012. |   |                   |                                   |  |                                |                               |  |  |  |  |  |

<sup>3</sup> Include cross streets

<sup>4</sup> If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

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

<sup>6</sup> State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> All impervious surfaces added to any area of the site that was previously existing pervious surface.

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

<sup>9</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>10</sup> 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<br>Project No.               | Application<br>Deemed<br>Complete<br>Date <sup>11</sup> | Application<br>Final<br>Approval<br>Date <sup>11</sup> | Source<br>Control<br>Measures <sup>12</sup> | Site Design<br>Measures <sup>13</sup> | Treatment<br>Systems<br>Approved <sup>14</sup> | Operation &<br>Maintenance<br>Responsibility<br>Mechanism <sup>15</sup> | Hydraulic Sizing<br>Criteria <sup>16</sup> | Alternative<br>Compliance<br>Measures <sup>17/18</sup> | Alternative<br>Certification <sup>19</sup> | HM Controls <sup>20/21</sup> |
|---|---|--|---|---------------------------------------|--|---|--|--|--|------------------------------|
| <b>Private Projects</b>                   |   |  |   |                                       |  |   |  |  |  |                              |
| <b>None approved for<br/>FY 2011-2012</b> |   |  |   |                                       |  |   |  |  |  |                              |
|   |   |  |   |                                       |  |   |  |  |  |                              |
|   |   |  |   |                                       |  |   |  |  |  |                              |
|   |   |  |   |                                       |  |   |  |  |  |                              |
|   |   |  |   |                                       |  |   |  |  |  |                              |
|   |   |  |   |                                       |  |   |  |  |  |                              |

Comments:

**No regulated projects were approved during FY 2011 – 2012.**

<sup>11</sup> 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.

<sup>12</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>13</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>14</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>15</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>16</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>17</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>18</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>20</sup> If HM control is not required, state why not.

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

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

| Project Name<br>Project No.  | Approval<br>Date <sup>22</sup> | Date<br>Construction<br>Scheduled<br>to Begin | Source<br>Control<br>Measures <sup>23</sup> | Site Design<br>Measures <sup>24</sup> | Treatment<br>Systems<br>Approved <sup>25</sup> | Operation &<br>Maintenance<br>Responsibility<br>Mechanism <sup>26</sup> | Hydraulic Sizing<br>Criteria <sup>27</sup> | Alternative<br>Compliance<br>Measures <sup>28/29</sup> | Alternative<br>Certification <sup>30</sup> | HM Controls <sup>31/32</sup> |
|--|--------------------------------|---|---|---------------------------------------|--|---|--|--|--|------------------------------|
| <b>Public Projects</b>   |                                |   |   |                                       |  |   |  |  |  |                              |
| None approved for<br>FY 2011-2012  |                                |   |   |                                       |  |   |  |  |  |                              |
|  |                                |   |   |                                       |  |   |  |  |  |                              |
|  |                                |   |   |                                       |  |   |  |  |  |                              |
|  |                                |   |   |                                       |  |   |  |  |  |                              |
|  |                                |   |   |                                       |  |   |  |  |  |                              |
| Comments:<br><b>No regulated projects were approved during FY 2011 – 2012.</b> |                                |   |   |                                       |  |   |  |  |  |                              |

<sup>22</sup> For public projects, enter the plans and specifications approval date.

<sup>23</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>24</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>25</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>26</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>27</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>28</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>29</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

<sup>31</sup> If HM control is not required, state why not.

<sup>32</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

**C.3.h.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) <sup>33</sup> | Party Responsible <sup>34</sup> For Maintenance | Date of Inspection | Type of Inspection <sup>35</sup> | Type of Treatment/HM Control(s) Inspected <sup>36</sup> | Inspection Findings or Results <sup>37</sup> | Enforcement Action Taken <sup>38</sup> | Comments/Follow-up |
|--|------------------------------------|---|---|--------------------|----------------------------------|---|--|--|--------------------|
| No Site was scheduled for inspection in FY 11-12. There is only one (1) Treatment System in Pacifica and it was inspected in FY 10-11. |                                    |   |   |                    |                                  |   |  |  |                    |
|  |                                    |   |   |                    |                                  |   |  |  |                    |
|  |                                    |   |   |                    |                                  |   |  |  |                    |
|  |                                    |   |   |                    |                                  |   |  |  |                    |
|  |                                    |   |   |                    |                                  |   |  |  |                    |

<sup>33</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>34</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

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

<sup>36</sup> 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.

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

<sup>38</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

**C.3.e.vi. Special Projects Reporting Table**

Reporting Period – December 1, 2011 – June 30, 2012

| Project Name & No.                                    | Permittee | Address | Application Submittal Date <sup>39</sup> | Status <sup>40</sup> | Description <sup>41</sup> | Site Total Acreage | Density DU/Acre | Density FAR | Special Project Category <sup>42</sup>   | LID Treatment Reduction Credit Available <sup>43</sup>                         | List of LID Stormwater Treatment Systems <sup>44</sup>                                | List of Non-LID Stormwater Treatment Systems <sup>45</sup>  |
|---|-----------|---------|--|----------------------|---------------------------|--------------------|-----------------|-------------|--|--|---|---|
| No Special Projects were approved during FY 2011-2012 |           |         |  |                      |                           |                    |                 |             | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>Parking: | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>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 |

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

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

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

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

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

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

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

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

**Program Highlights**

Provide background information, highlights, trends, etc.

We are working closely with the San Mateo County Environmental Health Department: Inspection Division to ensure all businesses are categorized correctly and are inspected at the appropriate frequency. We have identified the best method to share inspection related information and track such, including necessary follow up action on both the inspectors as well as the businesses to make sure all reportable data is captured in a timely and efficient manner. We communicate directly with our inspector and are currently working on updating our inspection list for the next reporting period. We review the list annually or more frequently based on the number of business licenses and type that open within the City of Pacifica. Multiple staff attends the CII Subcommittee and staff participate in the countywide municipal operations subcommittee meetings. Please see the C.4. Industrial and Commercial Site Controls section of the Program's FY 11-12 Annual Report for a description of activities of the countywide program and the BASMAA Municipal Operations Committee.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?

|                                     |     |                          |    |
|-------------------------------------|-----|--------------------------|----|
| <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | 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.

See Attached List (Attachment A)

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

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

See Attached List (Attachment B)

We are continuing to review our list of businesses to ensure we are inspecting all that are applicable.

**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.    |
|   | <b>Number</b>  |
|   | <b>Percent</b>   |
| Number of businesses inspected  | 35   |
| Total number of inspections conducted   | 36   |
| Number of violations (excluding verbal warnings)  | 1  |
| Sites inspected in violation  | 1<br>3%  |
| Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner   | 0<br>0   |
| <p>Comments:</p> <p><b>County Environmental Health (EH); Food and Haz Mat Inspectors conduct routine Stormwater Inspection at inventoried sites based on High, Medium or Low Priorities. If a violation or discharge is observed, a description of the violation is noted on the Inspection Report Form. If the violation is not cleared at the time of the original inspection, a copy of the Inspection Report Form is given to a Stormwater Technician for follow-up. Follow-up inspections are routinely conducted within 10 days or otherwise deemed resolved in a longer but still timely manner.</b></p> <p><b>Violations not resolved within a timely manner: The food service facility that received a warning notice did not resolve the violation within 10 working days but closed and moved out of the commercial space less than two months from the issued violation.</b></p> <p><b>See Attached inspection forms (Attachment C)</b></p> |  |

**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.

|   |                             |
|---|-----------------------------|
| <b>Type/Category of Violations Observed</b>   | <b>Number of Violations</b> |
| Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)         | 0                           |
| Potential discharge and other   | 1                           |
| <p>Comments:</p> <p><b>An Actual Discharge is counted as one discharge per inspection per site.</b></p> |                             |

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

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

|              | <b>Enforcement Action</b><br>Taken from County-EH ERP and shown on<br>the Inspection Report Forms | <b>Number of Enforcement<br/>Actions Taken</b> | <b>% of Enforcement<br/>Actions Taken<sup>46</sup></b> |
|--------------|---|--|--|
| Level 1      | Verbal Warning  | 0  | 0  |
| Level 2      | Warning Notice or Admin Action  | 1  | 100%   |
| Level 3      | Admin. Action with Penalty and/or Cost Recovery   | 0  | 0  |
| Level 4      | Legal Action  | 0  | 0  |
| <b>Total</b> |   | 1  | 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.

| <b>Business Category<sup>47</sup></b> | <b>Number of Actual<br/>Discharge Violations</b> | <b>Number of Potential/Other<br/>Discharge Violations</b> |
|---------------------------------------|--|---|
| Food Facilities                       | 0  | 1   |
| Hazardous Material/Hazardous Waste    | 0  | 0   |
| Total                                 | 0  | 1   |
|                                       |  |   |
|                                       |  |   |
|                                       |  |   |
|                                       |  |   |

**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:

**No industries were identified as non-filers during scheduled inspections during this fiscal year.**

<sup>46</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>47</sup> List your Program's standard business categories.

| <b>C.4.d.iii ► Staff Training Summary</b> |                       |   |  |  |
|---|-----------------------|---|--|--|
| <b>Training Name</b>                      | <b>Training Dates</b> | <b>Topics Covered</b>                     | <b>No. of Inspectors in Attendance</b> | <b>Percent of Inspectors in Attendance</b> |
| Stormwater Inspection                     | 9/21/11               | Stormwater Inspection at Haz Mat sites    | 10                                     | 85%  |
| Stormwater Inspection                     | 9/22/11               | Stormwater Inspection at Food Facilities  | 13                                     | 87%  |
| Stormwater Inspection                     | 4/25/12               | County Wide Stormwater Inspector Training | 22                                     | 85%  |
|   |                       |   |  |  |
|   |                       |   |  |  |
|   |                       |   |  |  |
|   |                       |   |  |  |

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City of Pacifica has continued to implement the collection system screening program and also the sewer replacement program. The City screens the collection system by video camera and has an environmental service truck designated solely to collections system screening and maintenance. Several staff members attend the CII Subcommittee meetings, including Engineering and Code Enforcement staff. Please refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 11-12 Annual Report for description of activities at the countywide or regional level.

**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 |
|--------------------------------|--------------------------------------|--------------|
| Raymund Donguines              | Stormwater Violations – Right of Way | 650-738-3768 |
| Elizabeth Claycomb             | Stormwater Violations                | 650-738-7361 |
| Jason Lo                       | Code Enforcement                     | 650-738-7456 |
| Brian Martinez/Joshua Cosgrove | Collections System                   | 650-738-4669 |

**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:

The City of Pacifica is currently working with the county and BASMAA to identify BMPs for mobile surface cleaners. The City also screen businesses during the business license review process and flag any businesses that may have the potential based on services offered. Furthermore, our Code Enforcement will provide mobile cleaner BMPs when they advise businesses and property owners to remove graffiti and inspect the progress to ensure they are following the BMPs.

Currently, the City does our own surface cleaning and therefore do not hire mobile surface cleaners. Please refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 11-12 Annual Report (if applicable) for a description of efforts by countywide committees/work group and the BASMAA Municipal Operations Committee to address mobile businesses.

**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:

The Collection system is screened by our Public Works Department. Annually, DPW staff inspects the collection system based on reported incidents and age of infrastructure. DPW staff inspects by Grid every stormdrain inlet / infrastructure in the designated timeframe. The City has concluded the Storm Drain Master Plan Study that included a comprehensive mapping/GIS of the system for use in identification of problem areas and to provide staff with a detailed understanding of the existing infrastructure. This mapping will benefit the City when inspecting the stormdrain system.

**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))                                      | 11     |            |
| Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2)) | 6      | 54.5       |
| Discharges resolved in a timely manner (C.5.f.iii.(3))                   | 9      | 81.8       |

Comments:

The City of Pacifica is working with a local consultation firm on a permit tracking database pilot study. This tracking system includes a code enforcement module. We have initiated use of this module at the beginning of the 2011/12 FY. This system has allowed us to gravitate towards a fully automated CE complaint submission and reporting system. It has allowed for a more streamlined complaint and case tracking system. We are getting close to launching an automated complaint form / submission mechanism, and are looking forward to this tool being in place.

Since providing more detailed information on the City Website pertaining to Complaint Submission / Spill Reporting and Response, we have received an increased number of reports associated with some type of alleged illicit activity that has resulted or may result in stormdrain penetration. Many of these reports were unsubstantiated once in the field. The typical response by Code Enforcement is immediate when an ID call / report are received. In situations where the reporting party was accurate, and the report is confirmed, the discharge is halted much more swiftly than has occurred in the past. This has proven to be a great benefit to Pacifica and local beneficial water bodies. Fortunately, many people who live here are very vocal about environmental protection, and are proactive in reporting issues just as we are proactive in responding to them. The changes in our process have definitely resulted in improvements in the time it takes to abate a discharge.

Discharges that were not resolved in a timely manner:

1. 520 Perry: Brick Dust / debris & Mortar debris penetrated stormdrain system; materials in question: Brick dust and Mortar- evidence demonstrates these materials to have been located in the street in front of the above mentioned address's driveway. Circumstantial evidence suggests the property owners brick delivery was the source of this discharge.

Although it has been stated that no brick cutting occurred anywhere close to or on this property, its feasible that when offloading the bricks that were purchased from Home Depot, that brick dust resulted from this activity as bricks were stacked in the street behind the delivery truck. It is possible that then this brick dust was potentially either washed down the gutter by delivery staff OR by the property owner(s) (it's feasible that her husband did this w/o informing his wife of such an action). Therefore it is determined that although this complaint has merit, no point could be established as the source of the discharge based on lack of information, lack of availability of information. We acknowledge a discharge did occur and did penetrate the closest stormdrain.

**Timeline for resolution- Just under 30 days:** The first report was received on October 10, 2011. The final inspection was completed on November 7, 2011. This took 29 calendar days to resolve. City staff were informed that the property owner could not gather information in response to questions she was asked in order to assist the City in moving forward with understanding and assessing this case due to her spouse traveling outside of the country for a lengthy period of time. She informed City Staff that her husband dealt with the brick ordering, delivery and stacking along the side of their house, and she could not answer questions posed to her regarding the illicit discharge because she was not allegedly involved in the above mentioned activities.

**109 Clarendon Road: Sump Pump Installation / Concrete & Wash Water Discharge into Stormdrain System:**

This case involved a property owner authorizing the tenant to install a sump pump in the back of the property in an effort to drain standing water that results in the rainy season at this location. The location is either close to sea level or slightly below and there is a history of flooding generally in this area. The tenant who installed the sump pump chose to run the PVC piping that was capturing the water via the pump and conveying it towards the right of way through the concrete pad. Unfortunately, he did not receive authorization from the engineering department to complete such work, and instead of following the accepted standard for this work, he / she chose to simply cut out a very thin strip of concrete sidewalk, place the pvc pipe under the existing sidewalk, and then cut a round hole in the curb to allow waters to flow directly into the gutter and to the stormdrain system.

Because of the method used to complete the concrete work, and the failure to obtain an encroachment permit, no standard was followed and this resulted in concrete wash waters penetrating the stormdrain system. After code enforcement was dispatched, the tenant and the property owner were informed that an encroachment permit is required, and they may never alter the public right of way without having received written permission first. At the time of the code enforcement first inspection, no active concrete wash waters were flowing into the stormdrain system. At no time following this inspection did any concrete penetrate the stormdrain system. The property owner and tenant were equally cooperative, responsive and courteous. The property owner received authorization, legalizing part of the work that had been done in absence of a permit at 109 Clarendon, and hired a contractor to complete repair work once the same permit was pulled. The repair work was to the concrete pad that had been cut up with a concrete saw. This damaged pad was completely re-poured by a professional. No indication of an illicit discharge existed at this site after the initial inspection was completed and the area where the concrete work had been done was cleaned up.

**Sixty Two Day Timeline:** The violation was brought to the Code Enforcement Officers attention on December 27, 2011. The case was determined closed on February 29, 2012. The excess time between the violation being identified and the closing of this case occurred because of the time of year, given it was during the holiday season. Both the property owner and staff were not available immediately. This is quite possibly due to holiday travel. At the initial inspection it was confirmed there was not any active discharge into the stormdrain. Therefore the priority was established appropriately, and staff facilitated resolution to the best of their ability given the timing of this incident and availability of involved parties. Additionally, there was a need to review proposed corrective action work, and issue a permit for such. This review added to the timeline for resolution. There was no ongoing discharge while the permit application was in process.

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

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

The majority of discharges seem to pertain to some type of concrete application / brick application as well as oil / gasoline in the roadway. Several complaints dealt with sewage overflows however the reason or cause for this was not the same from one complaint to the next. In one instance, we had an overflow that penetrated the stormdrain at a local RV Camping Business which happens to be right on the Ocean. Another complaint / discharge of sewage were due to a backup in a donut shops pipes. In both instances mentioned, the discharge was abated immediately due to the quick thinking and knowledge of the property manager at the RV park and the shopping centers management in relation to the donut shop. This has given us the impression that the educational materials provided to members of the public, in conjunction with the various education and outreach efforts ongoing and facilitated by multiple city departments, has increased the local residents and business owners understanding of stormdrain protection, best management practices and maximum extent practicable.

Section 6 – Provision C.6 Construction Site Controls

| <b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>   |   |   |
|---|---|---|
| <b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>  | <b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>  | <b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b> |
| <b>31</b><br>The City of Pacifica has taken a position that all active construction sites are high priority sites because of the local topography, proximity to beneficial water bodies, and the numerous watersheds within our community. We have 31 sites under 1 acre in size in this reporting period   | <b>1</b><br><b>Millwood Ranch</b><br>Millwood Ranch has been inspected by Pacifica, when the owner has been available and we have received approval to go on site. Additionally, this property is under watch by various regulatory agencies including the Regional Board. The City has been working cooperatively with the RB since 2008 to resolve the various outstanding violations at this site. | <b>217 Inspections total during the rainy season</b>                                    |
| <p>Comments:<br/>                 See above for explanations pertaining to our justification of which sites should be inspected during this time period on a monthly basis.</p> <p><b>C.6.e.iii.1.a.:</b></p> <p>At the Millwood Ranch Site, the City conducted the number of inspections at that site and no more because the Regional Board is currently working directly with USACE, Fish and Game, USFWS and the property owners / their representatives to seek resolution to the ongoing issues at the Millwood Ranch Properties. In regard to stormwater violations at the site; the Regional Board is the lead at the present time in addressing the current violations, and working with the property owner to legalize, through the Construction General Permit, the activities ongoing at Millwood Ranch. The City of Pacifica is in regular contact with the Regional Board in regard to ongoing enforcement and working collaboratively as is needed to address unresolved violations.</p> <p>In an effort to not duplicate inspection related work, the City defers to the RB for stormwater / agricultural runoff that may result in impacts to water quality. Furthermore, at the present time, the City is working with the property owner to legalize structures built without the proper entitlements. It was determined at a meeting with the RB, City of Pacifica Staff, USACE and Fish and Game that the City will continue to focus on permitting structures at the site that were built without permits, and the Regional Board will focus on the water quality issues, and will work with USACE and F&amp;G to collaborate on protection of waters of the state, beneficial water bodies and on stream bank protection.</p> <p>At the time this decision was made- the Regional Board informed the City that until their corrective action notice to comply is met by the property</p> |   |   |

owner, the City cannot issue any permits for illegal structures on the site. This is because in most instances the existing newer structures that are in question were building without drainage improvements, are within very close or close proximity to top of creek bank, and are in some cases, within 50 feet or less of centerline of stream.

**C.6.e.iii.1.b: Follow up inspections for construction sites that were notified verbally / in writing of non compliance:**

All required inspections for all active construction sites city wide were completed within the required timeframe. As we are still on a learning curve, when follow up inspections occurred at the site, they were done as the building inspector moved around the City, working on his daily inspection list. Based on the amount of time allotted for compliance / re-inspection, the Building Inspector would work these stops into his schedule for the day based on where he was going in the City and at what time.

We understand that the rainy season construction site inspection forms are required to be used on all re-inspections that result from a "verbal warning, written warning / notice to comply, and notice of violation. We have already held three meetings to discuss this important point, to ensure we have enough forms for our use at this time, and to further strategize on methods for use and staff roles / responsibilities with respect to Stormwater Construction Site Inspections.

**C.6.e.iii.1.c:**

The City has modified procedures to ensure that documentation is written into the construction site inspection forms related to non compliance re-inspections for all sites that trigger this. At the present time, staff have been reassigned to the Stormwater inspection / Code Enforcement function, and all parties are up to speed, aware of how to collect information, when to do so, what to look for, and upon returning to the office-where to place this information so that all building, planning and engineering staff have access to such data. We have a new database that has several permit tracking / Code Enforcement case tracking modules. These modules are linked and connect active building permit files with active code enforcement files, as well as active planning files.

This additional data entry and tracking will solidify our understanding of the requirements and will better our ability to swiftly and concisely recall the specifics of any active case report on such and maintain the appropriate documentation long term for reporting and case management. All staff is eager to implement newly revised processes and work together to effectively manage stormwater cases city wide of all types.

| <b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b> |  |   |
|---|--|---|
| <b>BMP Category</b>   | <b>Number of Violations<sup>48</sup></b> | <b>% of Total Violations<sup>49</sup></b> |
| Erosion Control   | 10                                       | 19.6                                      |
| Run-on and Run-off Control  | 0  | 0   |
| Sediment Control  | 33                                       | 64.7                                      |
| Active Treatment Systems  | 0  | 0   |
| Good Site Management  | 8  | 15.7                                      |
| Non Stormwater Management   | 0  | 0   |
| <b>Total</b>  | <b>51</b>                                | <b>100%</b>                               |

| <b>C.6.e.iii.1.e ▶ Construction Related Storm Water Enforcement Actions</b> |   |   |   |
|---|---|---|---|
|   | <b>Enforcement Action<br/>(as listed in ERP)<sup>50</sup></b> | <b>Number Enforcement<br/>Actions Taken</b> | <b>% Enforcement Actions<br/>Taken<sup>51</sup></b> |
| Level 1   | <b>Verbal Notice</b>  | 25  | 42.4  |
| Level 2   | <b>Notice to Comply</b>                                       | 22  | 37.3  |
| Level 3   | <b>Notice of Violation</b>                                    | 12  | 20.3  |
| Level 4   | <b>Stop Work / Escalating Enforcement</b>                     | 0   | 0   |
| <b>Total</b>  |   | <b>59</b>                                   | <b>100%</b>   |

**C.6.e.iii.1.e (why more enforcement actions than violations)**

In various inspections, the building inspector identified the violation to be both a notice to comply and a notice of violation. Upon collaborative review of the annual inspection forms, and discussion of the results with building inspectors, it was decided that in future years, the city will determine a single result at the end of each inspection, and will not indicate that if an NOV was appropriate therefore an NOC was too. It seemed that this was possibly a mis-understanding of the requirement; meaning that if the enforcement escalated to the NOV level, there is no need to identify it as an NOC as well- for this is implied- and NOV supersedes NOC, just as a Stop Work supersedes an NOV. It would be fair to state that the City

<sup>48</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>49</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>50</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>51</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

determined that the highest level of enforcement was the preferred level- in the event we need to revise our results to remove "double counting" of violations. Therefore- it is fair to state that of the total amount of enforcement actions; Eight (8) were duplicative and should not be counted as the lower level of enforcement selected, but instead should be counted as the higher level of enforcement selected.

| <b>C.6.e.iii.1.f, g ► Illicit Discharges</b>  |               |
|---|---------------|
|   | <b>Number</b> |
| 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) | 33            |

| <b>C.6.e.iii.1.h, i ► Violation Correction Times</b>   |               |                |
|--|---------------|----------------|
|  | <b>Number</b> | <b>Percent</b> |
| <b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h) | 37            | 72.5           |
| <b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)   | 14            | 27.5           |
| <b>Total number of violations for the reporting year<sup>52</sup></b>  | 51            | 100%           |

**Comments:**

**Millwood Ranch:** This site is currently the focus of an ongoing investigation which includes the RB's active participation as well as USFWS, F&G, and USACE. The City has been providing the RB with information as the Regional Board has needed it related to ongoing issues at this site which are complex and convoluted. As this site was inspected monthly and continued to be in violation, this was counted 7 times; one per month during the rainy season

**300 Coral Ridge:** This is a site we have been monitoring for some time. It is an abandoned construction site and the City is trying to get the owner to continue to comply with Stormwater Requirements as the City determines what the best permanent course of action is to abate this issue permanently. This site was inspected every month during the rainy season and continued to be in violation. The Building division is actively addressing this issue and regularly reaches out to the property owner to try and resolve the ongoing problems.

The City of Pacifica's planning and building department has been attempting to resolve the outstanding issues at 300 Coral Ridge Drive for many years. We have utilized escalating enforcement at this site, and have cited the property owner who appealed our citation, only to have it upheld following the hearing. Of the 14 outstanding violations; seven belong to 300 Coral Ridge. This site is an abandoned, partially constructed retaining

<sup>52</sup> 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.

wall, stairwell and garage structure with exposed electrical and rebar on site, trash and debris on site, and minimal stormwater controls in place. Over the past two years, we have been trying to receive a new building plan set in an effort to work with the property owner to reissue an active building permit so the site can be constructed OR reverted back to pre-project conditions. We have an established plan of action, and have exhausted the "cooperative effort" and are now switching gears to escalating enforcement once again.

We have recently discussed citing the property owner on a daily basis, and requiring that the property be restored to pre-project conditions. Additionally, the site is currently in compliance with stormwater construction site requirements, and has wattles in place along the perimeter, as well as tarps over "structure" and tacked down ground covering along exposed soil hillsides. Additionally, the natural vegetation has grown in quite a bit and this has acted like a natural stabilization system.

Millwood Ranch: As stated previously, the City is working collectively with the RB in an effort to resolve all outstanding violations at this site. The City has worked with the RB to identify its current areas of focus with respect to outstanding violations, and the RB is taking the lead on resolution of all stormwater / water quality issues existing at this site because of escalating enforcement that is in process at the present time. Seven of the 14 unresolved violations pertain to this site. This documentation will potentially assist the RB in demonstrating the length of time, and number of staff from various agencies working hard on a resolution to this multi-faceted problem. Based on the size of disturbed area at Millwood Ranch, the RB determined that this site requires coverage under the Construction General Permit. The RB facilitates compliance / permit application processing for acceptance under the CGP. The City will continue to monitor the site, share findings and support the RB in any way necessary in order to resolve the many issues at Millwood Ranch once and for all.

#### C.6.e.iii.(2) ► Evaluation of Inspection Data

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

Description:

**It is interesting to see how at the beginning of the rainy season, more violations occurred at more sites. As inspections continued on a monthly basis throughout the rainy period, violations diminished and site managers / property owners became more familiar with the stormwater requirements associated with construction and also became more confident about their understanding of this. The last month we inspected: April 2012, we only had two violators; Millwood Ranch and Coral Ridge; all other active sites were 100% compliant. This demonstrates that when continually inspected for stormwater controls at a regular interval, which provides an opportunity to pass along educational materials and other relevant info, the result is positive and the violations decline significantly.**

#### 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:

Our tracking tool is automated, as we are conducting a pilot study for a new permit tracking database. This has allowed us to be much more efficient with our time in the office documenting the results of the inspections in the project electronic files. Additionally, the inspection form used in the field is a great tool and really assists in better informing permit holders of the requirements and what it means to be out of compliance. We utilize the results tracking spreadsheet during the inspection months to make collecting this data for report preparation much easier and more time effective. We utilize all of the current / updated constructions related educational materials, and always carry them with us when conducting site inspections. The updated BMP plan sheet is now stapled to the top of approved project plan sets so there is no way the permittee can claim they did not see it. All of this together has greatly improved efficiency.

Additionally, we are very interested in furthering individual staff's education and understanding of the MRP requirements as they relate to construction site controls so that those who do not go on inspections but that do data entry and permit issuance / plan check review here in the office can be proactive in addressing possible issues before they occur. Additionally, we feel that all staff who service permit holders and answer phone calls should be more educated and up to speed on current requirements so that in the event there are coverage issues due to holidays or illness, we can successfully cover each others job tasks and continue to keep the program active and operating, and not have to stop conducting stormwater related work because someone is out of the office for a day.

*The city recognizes that there is always room for improvement in programs coordinated by City Staff pertaining to water quality. Several issues were addressed during this past Fiscal Years program evaluation*

**1. Cost Recovery and Code Enforcement:** At this time, the City recognizes that there are certain activities that may qualify for cost recovery pertaining to Code Enforcement and Building Site Inspection. A fee study is currently underway and during this study; NPDES Inspections are being analyzed as a possible method to generate dollars to cover services rendered of this type.

**2. Cost Recovery and Escalating Enforcement / ERP Effectiveness:**

**a. If it is determined that the City can legally recover costs associated with some NPDES activities,** the amount of dollars recovered will ultimately dictate what can and cannot be covered by such costs. It is understood that escalating enforcement is a consideration under cost recovery. When necessary, there are many steps that are carried out to implement escalating enforcement of a code enforcement case. These include issuance and documentation of citations, fee collection, appeals processing, hearings, analysis of hearing, determination letters, and ultimately legal counsel's involvement in cases that are not resolved after the citation process is utilized. The City is still analyzing how it may be possible to cover costs associated with all types of escalating enforcement and remain both revenue neutral and in compliance with the MRP / the City ERP.

**b. ERP Effectiveness.** Although cost recovery is currently not an issue identified within the ERP, should we find that we will move forward with cost recovery for escalating enforcement cases as well as NPDES inspections associated with escalating enforcement, we will amend our ERP to reflect such changes in the process. The Planning Director has recently reassigned Code Enforcement Cases that relate to stormwater to the departments Management Analyst. Previously the Code Enforcement Officer was handling these cases, with some overlap between the CE and the Management Analyst. At this time, the city has worked very hard to ensure that all staff are fully in the know regarding regulations that must be adhered to in order to remain in compliance with the MRP. The Planning Departments Management Analyst has been working on stormwater related issues under PW and Planning since 2003, and worked closely with the San Mateo County Program Coordinator while the MRP was in draft to understand the permit requirements and comment on what Pacifica could manage with current staffing levels, funding and the ongoing economic challenges. At this time, planning, engineering, building and wastewater work closely and meet regularly to discuss stormwater

compliance. Each department takes responsibility for their work, and all staff participating in program compliance are extremely well versed in the MRP requirements, participate in subcommittee meetings regularly and facilitate some aspect of the program city and county wide- as well as region wide in some cases.

**C.6.f ▶ Staff Training Summary**

| Training Name                  | Training Dates | Topics Covered                  | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
|--------------------------------|----------------|---------------------------------|---------------------------------|-------------------------------------|
| Certified Stormwater Inspector | March 29 2011  | NPDES Law and Municipal Permits | 1                               | 50%                                 |
|                                |                |                                 |                                 |                                     |
|                                |                |                                 |                                 |                                     |

**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 City of Pacifica uses local cable access television to promote stormwater / water protection programs, as well as the local newspaper and our website. We are participating in the youth advertisement campaign, and also advertise all local clean ups at beaches, schools, and in neighborhoods on our website calendar. Additionally, we promote events such as Coastal Clean Up Day and Local Earth Day Event Clean Ups by placing posters and other informational materials at counters, in windows, via email blasts and by informing applicants and others that come to the counter about such events.**

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

**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 separate report developed by BASMAA summarizes 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.

**C.7.d ► Stormwater Point of Contact**

The Countywide Program's point of contact has not changed. 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>Earth Day 2012: Pacifica State Beach, Local Event, April 21, 2012</p> | <p>The message this year was "No Waste" and the audiences were earth day attendees and beach clean-up participants.</p> <p>We utilized the enviroscape diorama for coastal communities as we love engaging children and adults in discussions about the various examples one can demonstrate using this tool. Additionally, our WW department joined us this year to provide educational materials pertaining to dental amalgam programs and the sewer lateral replacement at point of sale program which is an SEP project. Earth Day was very well attended, and included a City Wide clean up prior to the Earth Day Celebration. Many locations throughout the City were sparkling clean when this event concluded, and the celebration was "no waste". Various political leaders spoke at the event including Don Horsley and Jackie Speier.</p> | <ul style="list-style-type: none"> <li>• This event continues to grow annually. This year we had more than 1000 people at the celebration and we had many more participate at the clean up sites throughout the City.</li> <li>• The educational materials went like hotcakes, and we ended up leaving with basically empty containers which made the booth break down much easier.</li> <li>• The public is clearly becoming more aware of the need to protect our resources including our local waters and the stormdrain system and this presents us with a challenge when we do outreach and educational events because we want to stimulate their thought processes and engage them, and keep them listening.</li> <li>• New and updated materials as well as the variety of water issues that could be addressed at our booth due to WW,</li> </ul> |

|  |  |   |
|--|--|---|
|  |  | Eng. and Planning Staff all being represented made for a successful time engaging with the public.  |
| Coastal Clean Up Day 2011: 9/17/11 State Wide / County Facilitated Event | <p>The message this year was “No Trash Left Behind” and the audiences were coastal clean-up attendees.</p> <p>The City works with the Beach Coalition Annually to coordinate the CCD event. This year was no different. The volume of trash removed from various locations (over 30 clean up sites) throughout Pacifica increased exponentially. The public clearly knows more and cares more.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p> | <p>The Coastal Commissions give away made for a more interested community. We definitely had many more people participating this year and worked with other coastal communities to create a more collaborative effort, sending people down the coast if they could not locate any more trash at various sites here in Pacifica. The Beach Coalition hosts a small after party annually and this year was very fun, many PBC members and multiple city staff participated, and during these types of gatherings, brainstorming about upcoming events usually occurs.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p> |
| San Mateo County Fair 2012: County Event, June 9 – 17, 2012.             | <p>The audiences were Fair attendees.</p> <p>Various City Staff from Engineering and Waste Water staffed the Fair Booth this year.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>   | <p>The educational materials went quickly and when engaging with the public, it is apparent that county wide and even regionally, people know more about resource protection and pollution prevention.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>  |
| Fog Fest 2011: September 24-25, 2011 Local Event                         | <p>The audiences were Fog Fest attendees.</p> <p>The Fog Fest is a great opportunity to really work the crowd which is made up of people from all over the place. Many people wanted to see various diorama examples /</p>   | <p>Over the weekend Hundreds upon hundreds of people request a diorama interactive discussion, and both adults and children just love this experience. Several staff have walked away with hoarse voices because of talking so much during the weekend event.</p>   |

|  |   |   |
|--|---|---|
|  | <p>scenarios worked through and this triggered various interesting discussions about how to better protect ourselves and our earth. We always share a booth with the Pacifica Beach Coalition, and this year was no different. This made for a great time because when City Staff finish their dialogue with community members etc, and they express an interest in beach clean ups and other local efforts coordinated by the Beach Coalition, I simply ask a PBC volunteer to jump in and share information on these subjects. This relationship has really grown over the past six years, and has become vital to our success here in Pacifica</p> | <p>Many people return to the booth various times, gathering more info, asking more questions, and signing up for different Beach Coalition activities.</p> <p>The improved educational materials and new SMCWPPP staff who have come on board over the last year or so, have really made such a difference in our success level at the festival. This collaboration is irreplaceable; the County has fabulous employees who go above and beyond because their work is so important to them.</p> |
|--|---|---|

**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 the C.7 Public Information and Outreach section of the Countywide Program's FY 11-12 Annual Report.

In addition, the City works very closely with the Pacifica Beach Coalition. We have conducted various watershed stewardship collaborative events. The City provides the PBC with \$3000.00 annually that is to be used for such efforts. The City also advertizes the PBC's regular events, assists the PBC with City Council reports, resolution drafting, event documentation (photography) and assists in coordinating collaboration with Recology. Additionally PW staff regularly provides barriers and cones to delineate clean up locations / watershed event locations, and places signage as such locations as is needed as well. City staff provides guidance and attend PBC meetings somewhat regularly so that we are up to speed on fledgling efforts the PBC is initiating and can participate at a greater level if needed. It is an accomplishment to not only forge such a relationship but to maintain it as well. We have collectively supported each other, and jumped in to assist each other when needed. This has been fostered and has gotten even better over the years and we definitely have a strong connection, with this group. We hope to see the San Pedro Creek Watershed Coalition pop back up, as they would be extremely effective should they also collaborate with us and the PBC. The PBC has held

multiple watershed stewardship events, including invasive species removal and trash removal. Additionally they have conducted habitat maintenance and repair (weed abatement through natural means) which the City has sponsored and supported by providing staffing as needed. Additionally the annual beach planting at Pacifica State Beach is a collaborative effort. In years past the City has played a more significant role, but in recent years we have provided PW assistance, trash removal, and supplies including gloves, shovels, water jugs and , snacks.

**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>Earth Day 2012: Pacifica State Beach, Local Event, April 21, 2012</p>        | <p>The message this year was “No Waste” and the audiences were earth day attendees and beach clean-up participants.</p> <p>We utilized the enviroscape diorama for coastal communities as we love engaging children and adults in discussions about the various examples one can demonstrate using this tool. Additionally, our WW department joined us this year to provide educational materials pertaining to dental amalgam programs and the sewer lateral replacement at point of sale program which is an SEP project. Earth Day was very well attended, and included a City Wide clean up prior to the Earth Day Celebration. Many locations throughout the City were sparking clean when this event concluded, and the celebration was “no waste”. Various political leaders spoke at the event including Don Horsley and Jackie Speier.</p> | <ul style="list-style-type: none"> <li>• This event continues to grow annually. This year we had more than 1000 people at the celebration and we had many more participate at the clean up sites throughout the City.</li> <li>• The educational materials went like hotcakes, and we ended up leaving with basically empty containers which made the booth break down much easier.</li> <li>• The public is clearly becoming more aware of the need to protect our resources including our local waters and the stormdrain system and this presents us with a challenge when we do outreach and educational events because we want to stimulate their thought processes and engage them, and keep them listening.</li> <li>• New and updated materials as well as the variety of water issues that could be addressed at our booth due to WW, Eng, and Planning Staff all being represented made for a successful time engaging with the public.</li> </ul> |
| <p>Coastal Clean Up Day 2011: 9/17/11 State Wide / County Facilitated Event</p> | <p>The message this year was “No Trash Left Behind” and the audiences were coastal</p>   | <p>The Coastal Commissions give away made for a more interested community. We definitely</p>   |

|   |  |  |
|---|--|--|
|   | <p>clean-up attendees.</p> <p>The City works with the Beach Coalition Annually to coordinate the CCD event. This year was no different. The volume of trash removed from various locations (over 30 clean up sites) throughout Pacifica increased exponentially. The public clearly knows more and cares more.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>   | <p>had many more people participating this year and worked with other coastal communities to create a more collaborative effort, sending people down the coast if they could not locate any more trash at various sites here in Pacifica.</p> <p>The Beach Coalition hosts a small after party annually and this year was very fun, many PBC members and multiple city staff participated, and during these types of gatherings, brainstorming about upcoming events usually occurs.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p> |
| <p>San Mateo County Fair 2012: County Event, June 9 – 17, 2012.</p> | <p>The audiences were Fair attendees.</p> <p>Various City Staff from Engineering and Waste Water staffed the Fair Booth this year.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>   | <p>The educational materials went quickly and when engaging with the public, it is apparent that county wide and even regionally, people know more about resource protection and pollution prevention.</p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>   |
| <p>Fog Fest 2011: September 24-25, 2011 Local Event</p>             | <p>The audiences were Fog Fest attendees.</p> <p>The Fog Fest is a great opportunity to really work the crowd which is made up of people from all over the place. Many people wanted to see various diorama examples / scenarios worked through and this triggered various interesting discussions about how to better protect ourselves and our earth. We always share a booth with the Pacifica Beach Coalition, and this year was no different. This made for a great time because when City Staff finish their dialogue with community members etc, and they express an interest in beach clean ups and other local efforts coordinated by the Beach Coalition, I simply ask a PBC</p> | <p>Over the weekend Hundreds upon hundreds of people request a diorama interactive discussion, and both adults and children just love this experience. Several staff have walked away with hoarse voices because of talking so much during the weekend event.</p> <p>Many people return to the booth various times, gathering more info, asking more questions, and signing up for different Beach Coalition activities.</p> <p>The improved educational materials and new SMCWPPP staff who have come on board over the last year or so, have really made such a</p>  |

|  |   |  |
|--|---|--|
|  | <p>volunteer to jump in and share information on these subjects. This relationship has really grown over the past six years, and has become vital to our success here in Pacifica</p> | <p>difference in our success level at the festival. This collaboration is irreplaceable; the County has fabulous employees who go above and beyond because their work is so important to them.</p> |
|--|---|--|

**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>SMCWPPP conducted two school-aged children outreach programs countywide. A summary of efforts conducted by the countywide program for school-aged 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>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>   | <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>        | <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 11-12 Annual Report for more information.</p>  |
| <p><b>2011 Wet and Wild Summer Camp Environmental Education Field Trip to Mori Point</b></p> <p>Children age ranged from 8 years to 15 years old</p>  | <p>The field trip gives children an opportunity to conduct a street and beach clean up as they walk to the interactive diorama discussion site; the new foot bridge at Mori Point, and they document types of trash found. We then discuss this, talk about the source and how it go to where it was when found, and then go through all sorts of point source pollution examples using the coastal diorama</p> | <p>60+ Children attended. Total number split between two sessions.</p> <p>Six Counselors and the Program Director all participated</p> | <p>Every year it becomes more clear that this is a very effective field trip. The children go home and tell their parents about all of the things they can do around their home to offset impacts to water quality. These kids participate in beach clean ups with their parents, their families own alternative fuel vehicles and they all are very much against littering and trashing our community.</p> <p>They learn more and more about the environment and protection of it in school which makes us have to prepare more and more every year to be able to keep them</p> |

|   |  |  |   |
|---|--|--|---|
|   |  |  | interested in the discussion and remain informative and effective.  |
| Community Action Grant Award:<br>Ocean Shore School                         | This year Ocean Shore school studied the ocean reef, and created a crochet reef with all sorts of reef life detailed with different colored yarn. They also continued to create wetlands interpretive signage for the Pacifica State Beach wetlands at San Pedro Creek mouth | Approx. 500 students and 70+ adults including teachers | These events make our children more informed and care more about our world and the people and animals in it. For more information on this, please see the County Report   |
| Community Action Grant Award:<br>Earth Day Event / Pacifica Beach Coalition | Earth Day 2011; A Day of Action, was a successful event, we had many booths at the celebration, and all booths represented some sort of non profit that focused on environmental protection. The coastal commission also participated.                                       | 5500 adults and children                               | This event is very effective because people not only want to come and clean up, they want to and deserve to be rewarded for their goodness and kindness. The celebration provided music, speeches from political figures, free materials including reusable bags, lessons on how to compost and how to recycle and the event demonstrated how something as large as this celebration was can be zero waste. See County supplement / event summary for more information. |

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.

**Trends in Quantities and Types of Pesticides Used<sup>53</sup>**

| Pesticide Category and Specific Pesticide Used | Amount <sup>54</sup> |           |           |          |          |
|--|----------------------|-----------|-----------|----------|----------|
|  | FY 09-10             | FY 10-11  | FY 11-12  | FY 12-13 | FY 13-14 |
| <b>Organophosphates</b>                        |                      |           |           |          |          |
| Product or Pesticide Type A                    |                      | None used | None used |          |          |
| Product or Pesticide Type B                    |                      | None used | None used |          |          |
| <b>Pyrethroids</b>                             |                      |           |           |          |          |
| Product or Pesticide Type X                    |                      | None used | None used |          |          |
| Product or Pesticide Type Y                    |                      | None used | None used |          |          |
| <b>Carbaryl</b>                                |                      | None used | None used |          |          |
| <b>Fipronil</b>                                |                      | None used | None used |          |          |

**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.                                      | 8    |
| 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% |

<sup>53</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>54</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

| C.9.d ▶ Require Contractors to Implement IPM   |   |                                     |                          |
|--|---|-------------------------------------|--------------------------|
| Did your municipality contract with any pesticide service provider in the reporting year?  |   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|  |   | Yes                                 | No                       |
| If yes, attach one of the following:   |   |                                     |                          |
| <input type="checkbox"/>   | Contract specifications that require adherence to your IPM policy and standard operating procedures, OR |                                     |                          |
| <input checked="" type="checkbox"/>  | Copy(ies) of the contractors' IPM certification(s) or equivalent, OR                                    |                                     |                          |
| <input checked="" type="checkbox"/>  | Equivalent documentation.   |                                     |                          |
| If <b>Not attached</b> , explain:  |   |                                     |                          |
| The City of Pacifica verifies IPM contractor performance by hiring professionals that certify they are properly trained and use IPM. See attached ECOWise certification provided by our contractor (Attachment C). |   |                                     |                          |

| C.9.e ▶ Track and Participate in Relevant Regulatory Processes  |  |
|---|--|
| Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.   |  |
| Summary:<br><b>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.</b> |  |

| 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"/> | <input checked="" type="checkbox"/> |
|  |  | Yes                      | 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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates. |  |
| Summary:<br><b>See the C.9 Pesticides Toxicity Control section of Program's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</b>  |  |

**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.

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 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.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:

**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. The City of Pacifica installed 31 trash full-capture devices with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP).**

**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<br>(where possible)                                     |
|---|--------------|----------------------------|--|---|
| Linda Mar State Beach<br>North of Taco Bell and<br>south of restrooms | 8-03-12      | 0.50 CY                    | Convenience/Fast Food items, paper<br>and cardboard and fabric and cloth | Residential and commercial<br>areas. Restaurants and<br>garbage cans. |
|   |              |                            |  |   |
|   |              |                            |  |   |
|   |              |                            |  |   |
|   |              |                            |  |   |
|   |              |                            |  |   |
|   |              |                            |  |   |

**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) <sup>55</sup> | Estimated Percent Reduction as of FY 11-12 <sup>58</sup> | Estimated Dominant Types of Trash Removed in FY 11-12                     |
|---|--|--|--|---|
| Existing Enhanced Street Sweeping           | The City of Pacifica street sweeping program includes sweeping arterial roads once a week. These include Linda Mar Blvd. Oceana Blvd. and Terra Nova Blvd.   | 133  | 1.1%   | Single-use carryout plastic bags, plastic bottles, sediment, green waste  |
| Polystyrene Foam Food Service Ware Policies | The City of Pacifica adopted an ordinance effective January 10, 2010 banning polystyrene foam food service ware at the point-of-sale. Food vendors are prohibited from providing prepared food to customers in foam polystyrene or solid polystyrene disposable food service ware. See attached ordinance (Attachment E).  | 1,004  | 8.0%   | Polystyrene Foam  |
| Public Education and Outreach Programs      | <p>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 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>Through participation and funding of the SMCWPPP Public Information and Participation program (PIP), the Pacifica continued implementing litter reduction outreach to school age</p> | 1,004  | 8.0%   | Single-use carryout plastic bags, plastic bottles, plastic food packaging |

<sup>55</sup>The 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.

**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) <sup>55</sup> | Estimated Percent Reduction as of FY 11-12 <sup>58</sup> | Estimated Dominant Types of Trash Removed in FY 11-12 |
|---|---|--|--|---|
|   | <p>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>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>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 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>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,"</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) <sup>55</sup> | Estimated Percent Reduction as of FY 11-12 <sup>58</sup> | Estimated Dominant Types of Trash Removed in FY 11-12                     |
|---|---|--|--|---|
|   | from March 21 to June 21, including all Earth Day events that take place in late April. SMCWPPP developed a web page on <a href="http://www.flowstobay.org">www.flowstobay.org</a> 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. A total of 18 spring cleanup events were posted during the spring season. |  |  |   |
| Activities to Reduce Trash from Uncovered Loads           | The City of Pacifica implement enhanced control measures to reduce trash from vehicles with uncovered loads. The City includes language in a construction contract(s) that requires contracted trash and construction debris haulers to cover loads when transporting trash and debris to municipally or privately-owned landfills and transfer stations.   | 627  | 5.0%   | Single-use carryout plastic bags, plastic food packaging                  |
| Anti-littering and Illegal Dumping Enforcement Activities | The City of Pacifica anti-littering and illegal dumping enforcement program include: <ul style="list-style-type: none"> <li>• Thorough investigations of complaints received from an illegal dumping hotline;</li> <li>• The implementation of enforcement procedures including citations (as warranted); and,</li> <li>• The collection of evidence (e.g., names, addresses, etc.) from illegal dump sites (i.e., public and private) in an attempt to identify offenders.</li> </ul>          | 251  | 2.0%   | Single-use carryout plastic bags, plastic bottles, plastic food packaging |
| On-land Trash Cleanups                                    | The City of Pacifica conducts or coordinates the following new or enhanced on-land trash cleanup activities listed below. <ul style="list-style-type: none"> <li>• Volunteer-led on-land cleanups include the Adopt-a-Landscape Program</li> </ul>  | 150  | 2.0%   | Single-use carryout plastic bags, plastic bottles, plastic food packaging |

**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) <sup>55</sup> | Estimated Percent Reduction as of FY 11-12 <sup>58</sup> | Estimated Dominant Types of Trash Removed in FY 11-12                     |
|--|---|--|--|---|
| Full-Capture Treatment Devices                                     | The City of Pacifica installed a total of 31 trash full-capture devices with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP).   | 294  | 2.3%   | Single-use carryout plastic bags, plastic bottles, plastic food packaging |
| Creek/Channel/Shoreline Cleanups                                   | The City of Pacifica conducts the following MRP-required <sup>56</sup> and non MRP-required creek/channel/shoreline cleanups <sup>57</sup> listed below. Both types of cleanups will be conducted each year and the volume of trash removed will be tracked to demonstrate trash loads reduced. <ul style="list-style-type: none"> <li>• MRP-required cleanup is located along the Pacifica State Beach (annually);</li> <li>• Non MRP-required shoreline cleanups are located on Sharp Park Beach, Rockaway Beach and Pacifica State Beach (semi annual); and</li> <li>• Non MRP-required creek cleanup is located on San Pedro Creek (on-going).</li> </ul> | 400  | 3.2%   | Single-use carryout plastic bags, plastic bottles, plastic food packaging |
| Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12 |   | 3,832  |  |   |
| Preliminary Baseline Trash Load Estimate (Gallons)                 |   | 12,548   |  |   |

<sup>56</sup> Creek/channel/shoreline cleanups conducted in accordance with Permit Provision C.10.b.

<sup>58</sup>All "other" creek/channel/shoreline cleanups conducted by a municipality that are not required by Provision C.10.b.

**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) <sup>55</sup> | Estimated Percent Reduction as of FY 11-12 <sup>58</sup> | Estimated Dominant Types of Trash Removed in FY 11-12 |
|--|---|--|--|---|
| Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load) |   | 30.5%  |  |   |

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).

**Please refer to the FY 11-12 Countywide Program Annual Report for a list of mercury collection and recycling efforts conducted by the County Household Hazardous Waste Program.**

**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 by the County Household Hazardous Waste Program.**

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

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

Summary

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

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 Workshop.

**C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**

**C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**

**C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**

**C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**

**C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**

**C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**

**C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**

**C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

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

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 |
|--|---|-----|--|----|

If **No**, explain and provide schedule for obtaining authority within 1 year.

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

(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. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken again noncompliance

**Development of BMPs: The Countywide Program collaborated with BASAMAA 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: To date Pacifica has had no discretionary or ministerial projects that include the use of architectural copper. However; the San Mateo Countywide Program updated its Stormwater Requirements Checklist to include architectural copper BMPs in the list of source control measures that may apply to projects. For discretionary permits, the checklist is given to all applicants. The completed checklist is then reviewed with the submitted plans for accuracy and verification that the applicant intends to comply with all applicable measures/BMPs. For all building permits, plans are reviewed for use of copper. If warranted, the above referenced Copper Information/BMP flyer will be distributed; use of appropriate BMPs must be indicated on the plans and will be verified in the field.**

**Educate Installers and Operators: The San Mateo Countywide Program, in collaboration with the SCVURPPP, prepared an educational flyer describing copper-related MRP requirements and appropriate BMPs. The MRP Coordinator for Pacifica's Planning and Building Department attended the Construction Site Inspection Training Workshop on February 8, 2012 and the New Development Subcommittee meeting that addressed architectural copper on April 3, 2012. Information obtained from both events, including the above referenced literature, was immediately disseminated to all Planning and Building staff (includes Code Enforcement). In addition, the informational flyer and list of copper BMPs is available to the public in the Department reception area. Staff is available for questions during office hours. Lastly, if an applicant indicates they plan to use copper, verbally or on any submitted plans, the above referenced literature is provided directly. To date, one inquiry of this nature has been made and the applicant decided not to use copper as a result of the conversation. No projects using copper have been submitted.**

**Enforcement Actions Against Noncompliance:** To date no copper-related enforcement actions have been necessary. Should such a violation occur, enforcement would be consistent with the City's ERP procedures for illicit discharges. If the violation occurred at a construction site, the Code Enforcement Officer would be called immediately to the site and, in collaboration with the building inspector, assess the degree of the violation and take the necessary action. There are 3 types of initial action that may be taken: 1. Verbal Warning (for a Threatened Violation); 2. Written Warning/Notice of Violation (Minor Violation); or 3. Notice to Comply (Major Violation). Failure to comply within 10 days or the next rain would result in escalating enforcement including monetary fines and/or legal action.

**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 |
|---|-----|--|----|

If **No**, explain and provide schedule for obtaining authority within 1 year:

**C.13.c ▶ Vehicle Brake Pads**

Reported in a separate regional report.

**A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 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

**No facilities inspected resulted in BMPs being provided to businesses that describe methods of reducing copper in the environment.**

**C.13.e ▶ Studies to Reduce Copper Pollutant Impact Uncertainties**

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

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

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

**C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls**

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

Summary

**A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.**

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

|   |     |                                     |  |                          |     |                                     |    |
|---|-----|-------------------------------------|--|--------------------------|-----|-------------------------------------|----|
| <b>C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water</b>   |     |                                     |  |                          |     |                                     |    |
| Is your agency a water purveyor?  |     |                                     | <table border="1"> <tr> <td><input type="checkbox"/></td> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> </tr> </table> | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| <input type="checkbox"/>  | Yes | <input checked="" type="checkbox"/> | No   |                          |     |                                     |    |
| If <b>No</b> , skip to C.15.b.vi.(2):   |     |                                     |  |                          |     |                                     |    |
| If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below. |     |                                     |  |                          |     |                                     |    |
| Comments:<br><b>Not Applicable</b>  |     |                                     |  |                          |     |                                     |    |

|   |  |
|---|--|
| <b>C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering</b>  |  |
| Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:  |  |
| <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul> |  |
| Summary:<br><b>The City of Pacifica Planning and Building Departments assist developers and builders comply with the State Water Efficient Landscape ordinance and the City's web site promote water efficient landscaping. The City has adopted policies and guidelines within the City of Pacifica Design Guidelines to address water conservation for new development.</b>   |  |

**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 <sup>58</sup> (NTU) | Implemented BMPs & Corrective Actions |
|----------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|-----------------------------------|--------------------------|---------------------|---|---------------------------------------|
| Not Applicable |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |
|                |                |                          |                   |                                       |                            |                                   |                          |                     |   |                                       |

<sup>58</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.



ATTACHMENT A

City of Pacifica  
Potential Facilities List

| Address             | Facility                       |
|---------------------|--------------------------------|
| 81  AURA VISTA      | PACIFICA U SAVE LIQUORS        |
| 77  AURA VISTA      | SURF LOUNGE                    |
| 67  AURA VISTA      | VIVA ITALIANO RESTAURANT       |
| 2100  BEACH         | CHIT CHAT CAFE AT THE PIER     |
| 95  BILL DRAKE      | CARLSON VILLAGE CLEANERS       |
| 188  CLARENDON      | OCEANSIDE CAFE                 |
| 100  CLARENDON      | SEVEN ELEVEN STORE # 14318     |
| 4627  COAST HIGHWAY | SURF SPOT                      |
| 580  CRESPI         | BLEYLE ELEVATOR INC            |
| 601  CRESPI         | CABRILLO ELEMENTARY SCHOOL     |
| 580  CRESPI         | FOG CITY JAVA                  |
| 580  CRESPI         | KANI KOSEN                     |
| 640  CRESPI         | KENNYS CAFE                    |
| 580  CRESPI         | KIBBLEWHITE PRECISION MACHININ |
| 640  CRESPI         | PACIFICA ATHLETIC CENTER       |
| 540  CRESPI         | PACIFICA COMMUNITY CENTER      |
| 575  CRESPI         | QUICK STOP MARKET              |
| 450  DONDÉE         | PACIFIC JAVA                   |
| 450  DONDÉE         | ROCK N ROBBS                   |
| 160  EUREKA SQUARE  | EUREKA CLEANERS                |
| 190  EUREKA SQUARE  | GO SUSHI                       |
| 50  EUREKA SQUARE   | MASALA RESTAURANT & CAFE       |
| 200  EUREKA SQUARE  | OCEANA MARKET                  |
| 180  EUREKA SQUARE  | THE LONGBOARD MARGARITA BAR    |
| 250  FAIRMONT       | LUCKY                          |
| 200  FAIRMONT       | RITE AID CORP                  |
| 250  FAIRMONT CTR   | LUCKY # 739                    |
| 200  FAIRMONT CTR   | RITE AID # 5891                |
| 1710  FRANCISCO     | EL GRANO DE ORO                |
| 1624  FRANCISCO     | EL TORO LOCO                   |
| 1518  FRANCISCO     | MILLER & OBIEN AUTO REPAIRS    |
| 2400  FRANCISCO     | NORTH COAST COUNTY WATER DIST  |
| 1966  FRANCISCO     | PACIFICA THAI CUISINE          |
| 1518  FRANCISCO     | SIMONS AUTO WERKS              |
| 1780  FRANCISCO     | SONNYS RISTORANTE PIZZERIA     |
| 1522  FRANCISCO     | WINTERS TAVERN                 |
| 761  HICKEY         | AMERICAN SUSHI HOUSE           |
| 700  HICKEY         | CHEVRON MINI MART              |
| 787  HICKEY         | DOLLAR TREE STORE # 3847       |
| 757  HICKEY         | ERNIE WINE & LIQUOR            |
| 773  HICKEY         | FAIRMONT DRY CLEAN             |
| 700  HICKEY         | FAIRMONT SERVICE CENTER        |
| 679  HICKEY         | GATEWAY SHELL                  |
| 713  HICKEY         | JUAN DELA CRUZ ASIAN CUISINE   |
| 749  HICKEY         | LEDU RESTAURANT                |
| 753  HICKEY         | LITTLE QUIAPO ASIAN FOOD       |
| 700  HICKEY         | M & R                          |

## ATTACHMENT A

|      |                    |                                  |
|------|--------------------|----------------------------------|
| 745  | HICKEY             | MAMA MARIA RISTORANTE & PIZZERIA |
| 793  | HICKEY             | SAMS CHINESE KITCHEN             |
| 705  | HICKEY             | SANFORD FIRESTONE                |
| 791  | HICKEY             | STARBUCKS COFFEE                 |
| 4408 | HWY 1              | BOSTON BILL CHEESE STEAKS        |
| 700  | HWY 1              | CALERA CREEK WASTEWATER PLANT    |
| 4475 | HWY 1              | COAST HIGHWAY SHELL              |
| 5550 | HWY 1              | FRESH & EASY NEIGHBORHOOD MARKET |
| 2145 | HWY 1              | GORILLA BARBEQUE, LLC            |
| 5500 | HWY 1              | HIGH TIDE                        |
| 5460 | HWY 1              | LA PLAYA TAQUERIA                |
| 2095 | HWY 1              | PACIFICA ALLIANCE                |
| 2095 | HWY 1              | PACIFICA BEACON SERVICE STATION  |
| 4455 | HWY 1              | PACIFICA TIRE                    |
| 4625 | HWY 1              | SEA BOWL PACIFICA INC            |
|      | HWY 1              | SHARP PARK GOLF COURSE           |
| 5200 | HWY 1              | TACO BELL #2877                  |
| 5430 | HWY 1              | THE POINT PIZZA & PASTA          |
| 2085 | HWY 1              | TOM'S AUTO BODY                  |
| 2125 | HWY 1              | VALLEMAR STATION SPORTS BAR      |
|      | HWY 1 & SHARP PARK | SHARP PARK RESTAURANT            |
|      | HWY 1 & SHARP PARK | SHARP PARK RESTAURANT            |
| 340  | INVERNESS          | SUNSET RIDGE SCHOOL              |
| 1030 | LINDA MAR          | ALMA HEIGHTS CHRISTIAN ACADEMY   |
| 1339 | LINDA MAR          | CIGARS PLUS                      |
| 505  | LINDA MAR          | DAVE & LOUS SERVICE              |
| 950  | LINDA MAR          | LUIGI THE PIZZERIA               |
| 576  | LINDA MAR          | MCDONALDS RESTAURANT             |
| 996  | LINDA MAR          | NEW SUN VALLEY                   |
| 1400 | LINDA MAR          | RITE AID #35890                  |
| 1320 | LINDA MAR          | SUBWAY SANDWICH                  |
| 1249 | LINDA MAR CENTER   | CHEERS OF PACIFICA               |
| 1319 | LINDA MAR CENTER   | COLDSTONE CREAMERY               |
| 500  | LINDA MAR CENTER   | DENNYS RESTAURANT #1589          |
| 1235 | LINDA MAR CENTER   | DONUT TIME                       |
| 1357 | LINDA MAR CENTER   | EL GRAN AMIGO #2                 |
| 1241 | LINDA MAR CENTER   | KERRIS COFFEE SHOP               |
| 1231 | LINDA MAR CENTER   | L & L HAWAIIAN BBQ               |
| 1328 | LINDA MAR CENTER   | PALM CITY FAST FOOD RESTAURANT   |
| 1400 | LINDA MAR CENTER   | RITE AID #5890                   |
| 1410 | LINDA MAR CENTER   | ROSS STORE #3                    |
| 1285 | LINDA MAR CENTER   | ROUND TABLE PIZZA                |
| 1380 | LINDA MAR CENTER   | SAFEWAY STORE #304               |
| 1227 | LINDA MAR CENTER   | STARBUCKS COFFEE                 |
| 70   | MANOR              | CAMELOT FISH & CHIPS #1          |
| 5    | MANOR              | CHIT CHAT CAFE                   |
| 133  | MANOR              | KRAGEN AUTO #4157                |
| 101  | MANOR              | MAZZETTIS BAKERY                 |
| 683  | MANOR              | RICE N ROLL                      |
| 74   | MANOR              | SAVE MORE MEAT MARKET            |

ATTACHMENT A

|       |               |                                 |
|-------|---------------|---------------------------------|
| 66    | MANOR         | SEAVIEW TIRE & BRAKE CENTER     |
| 137   | MANOR         | SEVEN ELEVEN STORE #2366-14337B |
| 452   | MANOR PLAZA   | CLEANING BY ALBERT              |
| 484   | MANOR PLAZA   | COLOMBOS DELICATESSEN           |
| 442   | MANOR PLAZA   | GRANUCCI                        |
| 444   | MANOR PLAZA   | GREEN ENCHILADA                 |
| 446   | MANOR PLAZA   | KAY HEUNG RESTAURANT #2         |
| 450   | MANOR PLAZA   | PACIFICA FARMERS MARKET         |
| 12    | MANOR PLAZA   | SAFEWAY #3008                   |
| 494   | MANOR PLAZA   | TAMS RESTAURANT                 |
| 100   | MILAGRA       | PACIFICA CHEVRON                |
| 100   | MILAGRA       | PACIFICA CHEVRON                |
| 118   | MONTEREY      | HACKS AUTO BODY INC             |
| 125   | MONTEREY      | MCDONALDS                       |
| 699   | OCEANA        | DALLAS PLACE                    |
| 455   | OCEANA        | OCEAN FISH JAPANESE CUISINE     |
| 411   | OCEANA        | OCEAN SHORE SCHOOL              |
| 675   | OCEANA        | PACIFICA CORP YARD              |
| 549   | OCEANA        | STRAW HAT PIZZA                 |
| 765   | ODDSTAD       | PACIFICA 76                     |
| 765   | ODDSTAD       | PACIFICA 76                     |
| 600   | ODDSTAD       | SAN PEDRO VALLEY PARK           |
| 400   | OLD COUNTY    | A GRAPE IN THE FOG              |
| 330   | PALMETTO      | BAY COFFEE CO                   |
| 1050  | PALMETTO      | DISCOUNT RADIATOR SERVICE       |
| 1301  | PALMETTO      | DOMINOS PIZZA                   |
| 498   | PALMETTO      | EDDIES UNION 76 SERVICE         |
| 1137  | PALMETTO      | FMC AUTOMOTIVE SERVICES         |
| 1427  | PALMETTO      | INGRID B LACY MIDDLE SCHOOL     |
| 700   | PALMETTO      | MHC SAN FRANCISCO RV RESORT LP  |
| 1301  | PALMETTO      | MTSU                            |
| 931   | PALMETTO      | PACIFICA AUTO TRANSMISSION SHOP |
| 1042  | PALMETTO      | PACIFICA MUFFLER & VOLVO        |
| 1625  | PALMETTO      | PACIFICAKES                     |
| 330   | PALMETTO      | PAPA MURPHYS TAKE N BAKE PIZZA  |
| 1709  | PALMETTO      | RAYMONDS CHINESE CUISINE        |
| 1046  | PALMETTO      | RECOLOGY OF THE COAST           |
| 2305  | PALMETTO      | RECOLOGY OF THE COAST           |
| 1046  | PALMETTO      | SMCO PHHW                       |
| 330   | PALMETTO      | SUBWAY                          |
| 330   | PALMETTO      | SUSHI KOKO                      |
| 1821  | PALMETTO      | THE CAFE                        |
| 1905  | PALMETTO      | THE CANDY OASIS                 |
| 1050A | PALMETTO      | TONY'S MOBILE AUTO REPAIR       |
| 1125  | PALMETTO      | VAN GO PAINTING                 |
| 1715  | PALMETTO      | VY COFFEE                       |
| 520   | PALMETTO      | WALGREENS-PACIFICA              |
| 1137  | PALMETTO      | WHAT IT IS                      |
| 401   | PALOMA        | OCEANA HIGH SCHOOL              |
| 220   | PALOMA        | SALADA BEACH CAFE               |
| 164   | REINA DEL MAR | GUERREROS TAQUERIA              |

ATTACHMENT A

|      |                    |                                 |
|------|--------------------|---------------------------------|
| 375  | REINA DEL MAR      | PACIFICA SCHOOL DISTRICT        |
| 152  | REINA DEL MAR      | P-TOWN CAFE                     |
| 325  | REINA DEL MAR      | SBC (2019)                      |
| 230  | REINA DEL MAR      | SUN VALLEY MARKET               |
| 377  | REINA DEL MAR      | VALLEMAR SCHOOL                 |
| 145  | ROCKAWAY BEACH     | ACAPULCO RESTAURANT             |
| 105  | ROCKAWAY BEACH     | MOONRAKER                       |
| 100  | ROCKAWAY BEACH     | NICKS ROCKAWAY                  |
| 830  | ROSITA             | LINDA MAR SCHOOL/ BUILDING KIDZ |
| 404  | SAN PEDRO          | BAROLO RESTAURANT               |
| 2470 | SKYLINE            | 8 SUSHI                         |
| 2480 | SKYLINE            | QUICK MART                      |
| 1049 | TERRA NOVA         | CITY GRILL                      |
| 1041 | TERRA NOVA         | GOODFELLAS PIZZA                |
| 1021 | TERRA NOVA         | OK LIQUORS                      |
| 1283 | TERRA NOVA         | ORTEGA ELEMENTARY SCHOOL        |
| 1045 | TERRA NOVA         | PACIFIC RESTAURANT              |
| 1015 | TERRA NOVA         | SUN VALLEY FINE FOODS           |
| 1450 | TERRA NOVA         | TERRA NOVA HIGH SCHOOL          |
| 1023 | TERRA NOVA         | UPPER CRUST DELICATESSEN        |
|      | VALENCIA/LA MIRADA | PG&E PACIFICA SUBSTATION        |

## ATTACHMENT B

City of Pacifica  
Proposed Stormwater Inspection List  
July 1, 2012 to June 30, 2012

| Facility                        | Address               |     | City     | Last Insp.: |
|---------------------------------|-----------------------|-----|----------|-------------|
| MAZZETTIS BAKERY                | 101 MANOR             |     | PACIFICA | 6/15/2005   |
| TAMS RESTAURANT                 | 494 MANOR PLAZA       |     | PACIFICA | 6/28/2005   |
| LUCKY #739                      | 250 FAIRMONT CTR      |     | PACIFICA | 2/25/2006   |
| WHAT IT IS                      | 1137 PALMETTO         |     | PACIFICA | 1/23/2009   |
| RITE AID #5891                  | 200 FAIRMONT CTR      |     | PACIFICA | 2/6/2009    |
| SHARP PARK RESTAURANT           | HWY 1 & SHARP PARK    |     | PACIFICA | 4/9/2009    |
| SHARP PARK GOLF COURSE          | HWY 1                 |     | PACIFICA | 5/21/2009   |
| PACIFICA TIRE                   | 4455 HWY 1            |     | PACIFICA | 5/29/2009   |
| HACKS AUTO BODY INC             | 118 MONTEREY          |     | PACIFICA | 5/29/2009   |
| CALERA CREEK WASTEWATER PLANT   | 700 HWY 1             |     | PACIFICA | 6/5/2009    |
| VAN GO PAINTING                 | 1125 PALMETTO         |     | PACIFICA | 6/30/2009   |
| CLEANING BY ALBERT              | 452 MANOR PLAZA       |     | PACIFICA | 7/17/2009   |
| FAIRMONT DRY CLEAN              | 773 HICKEY            |     | PACIFICA | 10/15/2009  |
| SIMONS AUTO WERKS               | 1518 FRANCISCO        | #C  | PACIFICA | 11/13/2009  |
| KIBBLEWHITE PRECISION MACHINING | 580 CRESPI            | H   | PACIFICA | 1/11/2010   |
| SAN PEDRO VALLEY PARK           | 600 ODDSTAD           |     | PACIFICA | 1/13/2010   |
| OCEANA HIGH SCHOOL              | 401 PALOMA            |     | PACIFICA | 1/21/2010   |
| TERRA NOVA HIGH SCHOOL          | 1450 TERRA NOVA       |     | PACIFICA | 1/21/2010   |
| BLEYLE ELEVATOR INC             | 580 CRESPI            | B   | PACIFICA | 3/5/2010    |
| SBC (2019)                      | 325 REINA DEL MAR     |     | PACIFICA | 3/24/2010   |
| PACIFICA CORP YARD              | 675 OCEANA            |     | PACIFICA | 4/20/2010   |
| PACIFICA MUEFLER & VOLVO        | 1042 PALMETTO         |     | PACIFICA | 5/27/2010   |
| OCEANSIDE CAFE                  | 188 CLARENDON         |     | PACIFICA | 7/8/2010    |
| PALM CITY FAST FOOD RESTAURANT  | 1328 LINDA MAR CENTER |     | PACIFICA | 7/13/2010   |
| EL GRAN AMIGO #2                | 1357 LINDA MAR CENTER |     | PACIFICA | 7/13/2010   |
| QUICK STOP MARKET               | 575 CRESPI            |     | PACIFICA | 7/14/2010   |
| TACO BELL #2877                 | 5200 HWY 1            |     | PACIFICA | 7/14/2010   |
| DENNYS RESTAURANT #1689         | 500 LINDA MAR CENTER  |     | PACIFICA | 7/14/2010   |
| KERRIS COFFEE SHOP              | 1241 LINDA MAR CENTER |     | PACIFICA | 7/28/2010   |
| CHEERS OF PACIFICA              | 1249 LINDA MAR CENTER |     | PACIFICA | 7/28/2010   |
| LEDU RESTAURANT                 | 749 HICKEY            |     | PACIFICA | 7/29/2010   |
| PAPA MURPHYS TAKE N BAKE PIZZA  | 330 PALMETTO          | #2B | PACIFICA | 8/2/2010    |
| BAY COFFEE CO                   | 330 PALMETTO          |     | PACIFICA | 8/2/2010    |
| FOG CITY JAVA                   | 580 CRESPI            | A1  | PACIFICA | 8/3/2010    |
| VIVA ITALIANO RESTAURANT        | 67 AURA VISTA         |     | PACIFICA | 8/5/2010    |
| KAY HEUNG RESTAURANT #2         | 446 MANOR PLAZA       |     | PACIFICA | 8/5/2010    |
| CIGARS PLUS                     | 1339 LINDA MAR        |     | PACIFICA | 8/12/2010   |
| SUN VALLEY FINE FOODS           | 1015 TERRA NOVA       |     | PACIFICA | 8/16/2010   |
| OK LIQUORS                      | 1021 TERRA NOVA       |     | PACIFICA | 8/16/2010   |
| PACIFICA FARMERS MARKET         | 450 MANOR PLAZA       |     | PACIFICA | 8/17/2010   |
| PACIFICA THAI CUISINE           | 1966 FRANCISCO        |     | PACIFICA | 8/24/2010   |
| DALLAS PLACE                    | 699 OCEANA            |     | PACIFICA | 8/30/2010   |
| ORTEGA ELEMENTARY SCHOOL        | 1283 TERRA NOVA       |     | PACIFICA | 8/31/2010   |
| TERRA NOVA HIGH SCHOOL          | 1450 TERRA NOVA       |     | PACIFICA | 8/31/2010   |
| CHIT CHAT CAFE                  | 5 MANOR               |     | PACIFICA | 9/1/2010    |
| MCDONALDS RESTAURANT            | 576 LINDA MAR         |     | PACIFICA | 9/7/2010    |
| COLOMBOS DELICATESSEN           | 484 MANOR PLAZA       |     | PACIFICA | 10/4/2010   |

## ATTACHMENT B

|                                 |      |                    |     |          |            |
|---------------------------------|------|--------------------|-----|----------|------------|
| OCEAN SHORE SCHOOL              | 411  | OCEANA             |     | PACIFICA | 10/4/2010  |
| OCEAN FISH JAPANESE CUISINE     | 455  | OCEANA             |     | PACIFICA | 10/4/2010  |
| DOMINOS PIZZA                   | 1301 | PALMETTO           | #C  | PACIFICA | 10/13/2010 |
| INGRID B LACY MIDDLE SCHOOL     | 1427 | PALMETTO           |     | PACIFICA | 10/13/2010 |
| RAYMONDS CHINESE CUISINE        | 1709 | PALMETTO           |     | PACIFICA | 10/13/2010 |
| VY COFFEE                       | 1715 | PALMETTO           |     | PACIFICA | 10/13/2010 |
| SUSHI KOKO                      | 330  | PALMETTO           | #A  | PACIFICA | 10/14/2010 |
| MITSU                           | 1301 | PALMETTO           | D   | PACIFICA | 10/14/2010 |
| SHARP PARK RESTAURANT           |      | HWY 1 & SHARP PARK |     | PACIFICA | 10/18/2010 |
| SUNSET RIDGE SCHOOL             | 340  | INVERNESS          |     | PACIFICA | 10/18/2010 |
| GORILLA BARBEQUE, LLC           | 2145 | HWY 1              |     | PACIFICA | 10/20/2010 |
| VALLEMAR SCHOOL                 | 377  | REINA DEL MAR      |     | PACIFICA | 10/20/2010 |
| BAROLO RESTAURANT               | 404  | SAN PEDRO          |     | PACIFICA | 10/20/2010 |
| A GRAPE IN THE FOG              | 400  | OLD COUNTY         | 1   | PACIFICA | 10/28/2010 |
| PACIFICA AUTO TRANSMISSION SHOP | 931  | PALMETTO           |     | PACIFICA | 11/1/2010  |
| LINDA MAR SCHOOL/ BUILDING KIDZ | 830  | ROSITA             |     | PACIFICA | 11/1/2010  |
| ACAPULCO RESTAURANT             | 145  | ROCKAWAY BEACH     |     | PACIFICA | 11/8/2010  |
| KANI KOSEN                      | 580  | CRESPI             | A-5 | PACIFICA | 11/9/2010  |
| THE CAFE                        | 1821 | PALMETTO           |     | PACIFICA | 11/10/2010 |
| SUBWAY                          | 330  | PALMETTO           |     | PACIFICA | 11/15/2010 |
| PACIFICA COMMUNITY CENTER       | 540  | CRESPI             |     | PACIFICA | 12/1/2010  |
| KENNYS CAFE                     | 640  | CRESPI             |     | PACIFICA | 12/1/2010  |
| SEA BOWL PACIFICA INC           | 4625 | HWY 1              |     | PACIFICA | 12/1/2010  |
| ALMA HEIGHTS CHRISTIAN ACADEMY  | 1030 | LINDA MAR          |     | PACIFICA | 12/1/2010  |
| SONNYS RISTORANTE PIZZERIA      | 1780 | FRANCISCO          |     | PACIFICA | 12/2/2010  |
| RITE AID CORP                   | 200  | FAIRMONT           |     | PACIFICA | 12/6/2010  |
| LUCKY                           | 250  | FAIRMONT           |     | PACIFICA | 12/6/2010  |
| LITTLE QUIAPO ASIAN FOOD        | 753  | HICKEY             |     | PACIFICA | 12/6/2010  |
| CAMELOT FISH & CHIPS #1         | 70   | MANOR              |     | PACIFICA | 12/7/2010  |
| SAFEMAY #3008                   | 12   | MANOR PLAZA        |     | PACIFICA | 12/7/2010  |
| AMERICAN SUSHI HOUSE            | 761  | HICKEY             |     | PACIFICA | 12/15/2010 |
| COLDSTONE CREAMERY              | 1319 | LINDA MAR CENTER   |     | PACIFICA | 12/21/2010 |
| RITE AID #5890                  | 1400 | LINDA MAR CENTER   |     | PACIFICA | 12/21/2010 |
| ROSS STORE #3                   | 1410 | LINDA MAR CENTER   |     | PACIFICA | 12/21/2010 |
| TOM'S AUTO BODY                 | 2085 | HWY 1              |     | PACIFICA | 12/28/2010 |
| KRAGEN AUTO #4157               | 133  | MANOR              |     | PACIFICA | 12/30/2010 |
| PACIFICA CHEVRON                | 100  | MILAGRA            |     | PACIFICA | 12/30/2010 |
| OCEANA MARKET                   | 200  | EUREKA SQUARE      |     | PACIFICA | 1/3/2011   |
| WALGREENS-PACIFICA              | 520  | PALMETTO           |     | PACIFICA | 1/3/2011   |
| SAMS CHINESE KITCHEN            | 793  | HICKEY             |     | PACIFICA | 1/4/2011   |
| CHEVRON MINI MART               | 700  | HICKEY             |     | PACIFICA | 1/6/2011   |
| DOLLAR TREE STORE #3847         | 787  | HICKEY             |     | PACIFICA | 1/6/2011   |
| STARBUCKS COFFEE                | 791  | HICKEY             |     | PACIFICA | 1/6/2011   |
| STARBUCKS COFFEE                | 1227 | LINDA MAR CENTER   |     | PACIFICA | 1/10/2011  |
| DONUT TIME                      | 1235 | LINDA MAR CENTER   |     | PACIFICA | 1/10/2011  |
| CHIT CHAT CAFE AT THE PIER      | 2100 | BEACH              |     | PACIFICA | 1/12/2011  |
| ROCK N ROBS                     | 450  | DONDEE             | #1  | PACIFICA | 1/12/2011  |
| PACIFIC JAVA                    | 450  | DONDEE             | 6   | PACIFICA | 1/12/2011  |
| PACIFICA BEACON SERVICE STATION | 2095 | HWY 1              |     | PACIFICA | 1/12/2011  |
| RICE N ROLL                     | 683  | MANOR              |     | PACIFICA | 1/19/2011  |
| 8 SUSHI                         | 2470 | SKYLINE            |     | PACIFICA | 1/19/2011  |
| L & L HAWAIIAN BBQ              | 1231 | LINDA MAR CENTER   |     | PACIFICA | 1/25/2011  |

ATTACHMENT B

|                             |      |                    |    |          |             |
|-----------------------------|------|--------------------|----|----------|-------------|
| PACIFICA 76                 | 765  | ODDSTAD            |    | PACIFICA | 1/25/2011   |
| SEVEN ELEVEN STORE #14318   | 100  | CLARENDON          | #A | PACIFICA | 1/31/2011   |
| VALLEMAR STATION SPORTS BAR | 2125 | HWY 1              |    | PACIFICA | 2/1/2011    |
| P-TOWN CAFE                 | 152  | REINA DEL MAR      |    | PACIFICA | 2/1/2011    |
| NICKS ROCKAWAY              | 100  | ROCKAWAY BEACH     |    | PACIFICA | 2/7/2011    |
| GATEWAY SHELL               | 679  | HICKEY             |    | PACIFICA | 2/28/2011   |
| GRANUCCI                    | 442  | MANOR PLAZA        |    | PACIFICA | 3/8/2011    |
| LA PLAYA TAQUERIA           | 5460 | HWY 1              |    | PACIFICA | 3/15/2011   |
| HIGH TIDE                   | 5500 | HWY 1              |    | PACIFICA | 3/15/2011   |
| FAIRMONT SERVICE CENTER     | 700  | HICKEY             |    | PACIFICA | 6/22/2011   |
| PACIFICA 76                 | 765  | ODDSTAD            |    | PACIFICA | 6/23/2011   |
| PG&E PACIFICA SUBSTATION    |      | VALENCIA/LA MIRADA |    | PACIFICA | 6/23/2011   |
| RAINBOW ISLAND              | 55   | AURA VISTA         |    | PACIFICA | No Activity |
| PACIFICA BEACH RESTAURANT   | 525  | CRESPI             |    | PACIFICA | No Activity |
| CSK AUTO INC                | 133  | MANOR              |    | PACIFICA | No Activity |
| OCEANA HIGH SCHOOL          | 401  | PALOMA             |    | PACIFICA | No Activity |
| SEAHORSE SALOON             | 1467 | ROSITA             |    | PACIFICA | No Activity |

www.ecowisecertified.org



Integrated Pest Management

# CERTIFICATE OF COMPLETION

**Derek Lobo**

has successfully completed the requirements for

**EcoWise Certified Practitioner**

on

February 10, 2012

**Certificate Expires on** February 9, 2015

Certificate No. 40  
(verify at [www.ecowisecertified.org](http://www.ecowisecertified.org))

*Cell Scandone*  
*Senior Regional Planner*  
*Association of Bay Area Governments*



Administered by  
Association of Bay Area Governments  
[www.abag.ca.gov](http://www.abag.ca.gov)

*William Quarles*  
*Program Manager*  
*EcoWise Certified*

ATTACHMENT C

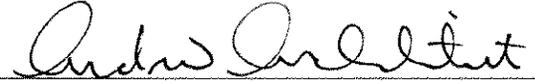


# GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to  
**The Terminix International Co.**

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro testing requirements for eco-effective pest control.

  
\_\_\_\_\_  
*official signature*

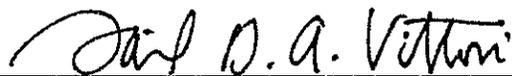




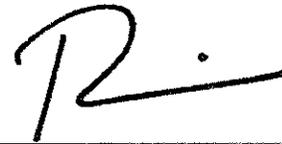
# U.S. Green Building Council

## **Terminix International MEMBER SINCE 2009**

THE U.S. GREEN BUILDING COUNCIL IS THE NATION'S FOREMOST COALITION OF LEADERS WORKING TO TRANSFORM THE WAY BUILDINGS AND COMMUNITIES ARE DESIGNED, BUILT AND OPERATED, ENABLING AN ENVIRONMENTALLY AND SOCIALLY RESPONSIBLE, HEALTHY, AND PROSPEROUS ENVIRONMENT THAT IMPROVES THE QUALITY OF LIFE.



Gail Vittori, Chair



S. Richard Fedrizzi, President, CEO and Founding Chairman



Trash Hot Spot Cleanup Data Collection Form

Cleanup Date: 8/03/12

I. Site Information

Site ID# LMB-02 Site Location: LINDA MAR BEACH
Ownership: STATE OF CA. Jurisdiction(s): CITY OF PACIFICA
Waterbody: PACIFIC OCEAN

II. Trash Information

1. Describe trash type. Rank five most prevalent trash types (1-5, 1 being the most prevalent). List of potential trash types on back. OPTIONAL: Provide qualitative estimate of total trash types by volume.

- Plastic bags ( \_\_\_ %)
Concealed/Fast Food items\* ( \_\_\_ %)
Bottles (plastic or glass) ( \_\_\_ %)
Aluminum cans ( \_\_\_ %)
Synfoam (pieces or pellets) ( \_\_\_ %)
Other plastic products\* ( \_\_\_ %)
Paper and cardboard\* ( \_\_\_ %)
Cigarette butts ( \_\_\_ %)
Spray paint cans ( \_\_\_ %)
Metal products\* ( \_\_\_ %)
Biohazards\* ( \_\_\_ %)
Construction debris\* ( \_\_\_ %)
Toxic substances\* ( \_\_\_ %)
Large items\* ( \_\_\_ %)
Miscellaneous items\* ( \_\_\_ %)
Fabric and cloth\* ( \_\_\_ %)
Yardwaste (not trees) ( \_\_\_ %)
Leaf litter piles ( \_\_\_ %)
Glass pieces ( \_\_\_ %)
Golf or tennis balls ( \_\_\_ %)
Other\* ( \_\_\_ %)
Other\* ( \_\_\_ %)

2. Potential trash pathways/sources (Check all that apply):

- [X] Trash accumulation
[X] Litter
[ ] Illegal dumping
[ ] Homeless encampments
[ ] Outfall
[ ] Multiple
[ ] Other
[ ] Unknown

3. Identify adjacent land uses to trash area: [X] Residential (Single-family) [ ] Residential (High-density) [X] Commercial

- [ ] Industrial [X] Public/Institutional [ ] Mixed-use [ ] Other Developed

III. Trash Removal

Volume of Trash Removed During Cleanup (Un-compacted)
Size of trash bag (in gallons): 30
Total # of bags: 2 Cubic Yards: .50
(Optional) OR Wet Weight (lbs.):

IV. Photo Documentation

Table with columns: Before Cleanup (Photo#, Segment ID (A-F)), After Cleanup (Photo#, Segment ID (A-F)), (For shorelines only) Photo#, Segment ID (G-L), (For shorelines only) Photo#, Segment ID (G-L)

Notes:

Optional Photographs After Cleanup
Photo #

ATTACHMENT E  
CITY OF PACIFICA  
TITLE 6. - SANITATION AND HEALTH  
CHAPTER 5. - GARBAGE, COLLECTION AND RECYCLING  
Article 4. - Sustainable Food Service Ware

### **Article 4. - Sustainable Food Service Ware**

Sec. 6-5.401. - Definitions.

Sec. 6-5.402. - Prohibited use of disposable food service ware.

Sec. 6-5.403. - Required use of biodegradable, compostable, reusable or recyclable food service ware.

Sec. 6-5.404. - Exemptions.

Sec. 6-5.405. - Regulations: Enforcement.

Sec. 6-5.406. - Violations and penalties.

#### **Sec. 6-5.401. - Definitions.**

- (a) "ASTM Standard" means meeting the standards of the American Society for Testing and Materials (ASTM) International Standards D6400 or D6868 for biodegradable and compostable plastics, as those standards may be amended. D6400 is the specification for plastics designed for compostability in municipal or industrial aerobic composting facilities. D6868 is the specification for aerobic compostability of plastics used as coatings on a compostable substrate.
- (b) "Biodegradable" means the entire product or package will completely degrade and return to nature, i.e., decompose into elements found in nature within a reasonably short period of time after customary disposal.
- (c) "City facilities" means any building, structure or vehicles owned or operated by the City of Pacifica, its agent, agencies and departments.
- (d) "Compostable" means all materials in the product or package will degrade into, or otherwise become part of, usable compost (e.g., soil-conditioning material, mulch) in a safe and timely manner. Compostable disposable food service ware must meet ASTM-Standards for compostability and any bio-plastic or plastic-like product must be clearly labeled, preferably with a color symbol, such that any customer or processor can easily distinguish the ASTM Standard compostable plastic from non-ASTM Specification compostable plastic.
- (e) "Customer" means any person obtaining prepared food from a food vendor.
- (f) "Disposable food service ware" means all containers, bowls, plates, trays, cartons, cups, lids, straws, forks, spoons, knives, and other items designed for one-time or nondurable uses on or in which any food vendor directly places or packages prepared foods or which are used to consume foods. This includes, but is not limited to, service ware for takeout foods and/or leftovers from partially consumed meals prepared at food vendors.
- (g) "Food vendor" means any and all sales outlets, stores, shops, vehicles or other places of business located within the City of Pacifica which operate primarily to sell or convey foods or beverages directly to the ultimate consumer, which foods or beverages are predominantly contained, wrapped or held in or on packaging, including both restaurants and retail food vendors. "Restaurant" means any

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establishment located within the City of Pacifica that sells prepared food for consumption on, near, or off its premises by customers. For the purposes of this chapter the term includes a restaurant operating from a temporary facility, cart, vehicle or mobile unit. "Retail food vendor" means any place, other than a restaurant, located within the City of Pacifica where food is prepared, mixed, cooked, baked, smoked, preserved, bottled, packaged, handled, stored, manufactured and sold or offered for sale, including, but not limited to, drive-in, coffee shop, cafeteria, short-order cafe, delicatessen, luncheonette, grill, sandwich shop, soda fountain, bed and breakfast inn, tavern, bar, cocktail lounge, nightclub, roadside stand, take-out prepared food place, industrial feeding establishment, catering kitchen, mobile food preparation unit, commissary, grocery store, public food market, produce stand, food stand, venue, special event, or similar place in which food or drink is prepared for sale or for service on the premises or elsewhere, and any other establishment or operation where food is processed, prepared, stored, served or provided for the public for charge. The term "food vendor" includes restaurants and retail food vendors.

(h) "Polystyrene" means and includes blown polystyrene and expanded and extruded foams (sometimes called "Styrofoam<sup>®</sup>," a Dow Chemical Co. trademarked form of EPS insulation) also referred to as expanded polystyrene (EPS) which are thermoplastic petrochemical materials utilizing a styrene monomer and processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead polystyrene), injection molding, form molding, and extrusion-blow molding (extruded foam polystyrene), and in this chapter is referenced as "foam polystyrene." Foam polystyrene is generally used to make cups, bowls, plates, trays, clamshell containers, meat trays and egg cartons. The term "polystyrene" also means and includes clear or solid polystyrene which is also known as "oriented," and referenced in this article as "solid polystyrene." "Solid polystyrene" is generally used to make clear clamshell containers, and clear or colored straws, lids and utensils.

(i) "Prepared food" means food or beverages, which are served, packaged, cooked, chopped, sliced, mixed, brewed, frozen, squeezed or otherwise prepared on the food vendor's premises within the City of Pacifica. Prepared food may be eaten either on or off the premises, also known as "takeout food."

(j) "Recyclable" means material that can be sorted, cleansed, and reconstituted using Pacifica's available recycling collection programs for the purpose of using the altered form in the manufacture of a new product. Recycling does not include burning, incinerating, converting, or otherwise thermally destroying solid waste.

(k) "Reusable" means all materials in the product or package will be used more than once in its same form by the customer, food vendor or other reuse programs. Reusable food service ware includes: food or beverage containers, packages or trays, such as, but not limited to, soft drink bottles and milk containers that are designed to be returned to the distributor and customer that is provided take-out containers. Reusable also includes durable containers, packages or trays used on-premises or returnable containers brought back to the food vendor.

(Ord. No. 767-C.S., § 1, eff. January 1, 2010)

**Sec. 6-5.402. - Prohibited use of disposable food service ware.**

(a) Food vendors are prohibited from providing prepared food to customers in foam polystyrene or solid polystyrene disposable food service ware.

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(b) No foam polystyrene or solid polystyrene disposable food service ware shall be used in any City facilities. No city department or agency will purchase or acquire foam polystyrene or solid polystyrene disposable food service ware for use at City facilities.

(c) All individuals, entities or organizations using City facilities for public or private events shall comply with the requirements in this article.

(Ord. No. 767-C.S., § 1, eff. January 1, 2010)

**Sec. 6-5.403. - Required use of biodegradable, compostable, reusable or recyclable food service ware.**

(a) All food vendors using any disposable food service ware shall use biodegradable, compostable, reusable or recyclable food service ware. All food vendors are strongly encouraged to use reusable food service ware in place of using disposable food service ware for all food served on-premises. A food vendor may price its products or services to customers in a manner to cover any cost differential.

(b) All individuals, entities or organizations that rent or use City facilities shall use biodegradable, compostable, reusable or recyclable food service ware.

(Ord. No. 767-C.S., § 1, eff. January 1, 2010)

**Sec. 6-5.404. - Exemptions.**

(a) Foods prepared or packaged outside the City of Pacifica are exempt from the provisions of this article. Purveyors of food prepared or packaged outside the City of Pacifica are encouraged to follow the provisions of this article.

(b) Food vendors will be exempted from the provisions of this article for specific items or types of disposable food service ware if the City Manager or his/her designee finds, based on credible evidence that a suitable biodegradable, compostable, reusable or recyclable alternative does not exist for a specific application. Food vendors may be exempted from the provisions of this article if the City Manager, or his/her designee finds that imposing the requirements of this article on that item or type of disposable food service ware would cause undue hardship. "Undue hardship", for purposes of this article, means the food vendor is financially unable to comply with the requirements of this article. Any food vendor may seek an exemption from the requirements of this article by filing a request in writing with the City Manager. The City Manager may waive any specific requirement of this article for a period of not more than one year if the food vendor qualifies for the exemption. hardship. A food vendor seeking an exemption because of undue hardship must submit documents that enable the City to reasonably determine the food vendor's financial ability to comply with the article. Documents suitable for consideration may include, without limitation, accurate, complete and legible copies of state and federal income tax returns and all schedules for the preceding tax year; financial statements; loan applications; bank account records; income and expense records for twelve (12) months preceding submittal for the request, as well as such other documentation as may be requested by the City Manager or his/her designee, demonstrating the food vendor's financial hardship. The City may, at a time chosen in its sole discretion and after the undue hardship exemption request is finally granted or denied, destroy or discard the documents submitted by the food vendor for an exemption based on undue hardship without prior notice. A food vendor granted an exemption must re-apply prior to the end

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of the one year exemption period and demonstrate continued undue hardship if the food vendor wishes to have the exemption extended. The City Manager's decision to grant or deny an exemption or to grant or deny an extension of a previously issued exemption shall be in writing and shall be final.

- (c) Coolers and ice chests that are intended for reuse are exempt from the provisions of this chapter. (Ord. No. 767-C.S., § 1, eff. January 1, 2010)

**Sec. 6-5.405. - Regulations: Enforcement.**

The City Manager or his/her designee will have primary responsibility for enforcement of this chapter. The City Manager or his/her designee is authorized to promulgate regulations and to take any and all other actions reasonable and necessary to enforce this chapter, including, but not limited to, entering the premises of any food vendor to verify compliance in accordance with applicable law.

- (Ord. No. 767-C.S., § 1, eff. January 1, 2010)

**Sec. 6-5.406. - Violations and penalties.**

- (a) Causing, permitting, aiding, abetting or concealing a violation of any provision of this article shall also constitute a violation of this article.
- (b) Any violation of this article shall constitute an infraction.
- (c) Violations of this article are subject to the remedies and penalties set forth in Title 1, Chapter 2 of this Code.
- (d) Violations of this article shall also be punishable by a civil fine in accordance with Title 1, Chapter 6 of this Code. (Ord. No. 767-C.S., § 1, eff. January 1, 2010)