



CITY OF DALY CITY

Department of Water and Wastewater Resources

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Daly City, CA 94015

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Patrick Sweetland, Director

September 10, 2014

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

Subject: **City of Daly City
FY 2013/14 Annual Report**

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Daly City pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2013/14 and related accomplishments.

Please contact Ward Donnelly at 650-991-8208 regarding any questions or concerns.

Very truly yours,

Patrick Sweetland

Director of Department of Water & Wastewater Resources

L14-099

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Daly City				
Population:	102,593				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2013 through June 2014				
Name of the Responsible Authority:	Patrick Sweetland	Title:	Director of Water & Wastewater Resources		
Mailing Address:	153 Lake Merced Boulevard				
City:	Daly City	Zip Code:	94015	County:	San Mateo
Telephone Number:	650-991-8200	Fax Number:	650-991-8220		
E-mail Address:	psweetland@dalycity.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Cynthia Royer	Title:	Manager of Technical Services		
Department:	Water & Wastewater Resources				
Mailing Address:	153 Lake Merced Boulevard				
City:	Daly City	Zip Code:	94015	County:	San Mateo
Telephone Number:	650-991-8203	Fax Number:	650-991-8220		
E-mail Address:	croyer@dalycity.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
 Daly City continues to provide the most effective street sweeping possible by utilizing regenerative air street sweepers, and parking restrictions that include "No Parking" time prohibition during street sweeping activities. Having the street sweeping path free of vehicles ensures that the street sweepers are collecting debris, vegetation, and fines that accumulate along the curb face. During this permit period the city purchased a Tymco 600-BAH regenerative air street sweeper with a broom assist pick-up head. The broom assist pick-up head is more efficient in removing vegetation and fines that accumulate within the street sweeper's path of travel.
 Routine inspections were performed at both Westlake and Niantic corporation yards. Daly City had contracted with Brown & Caldwell to design upgrades to the existing stormwater activity BMPs at both sites. The design/build budgetary proposal phase is almost complete. Daly City staff participated in the SMCWPPP Public Works Municipal Maintenance Subcommittee and the BASMAA Municipal Operations Committee.

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

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

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

Comments:

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

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

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
Comments:	

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

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

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Comments: Daly City has no bridge or structural maintenance activities directly over water or into storm drains. All graffiti removal on public facilities is done in house by staff trained in the proper capture and disposal of graffiti removal wastes.	

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

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

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

Summary:

Attachments:

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

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

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

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.					
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.					
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas				
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources				
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts				
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality				
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion				
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate				
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings				
Comments including listing increased maintenance in priority areas:					

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Daly City has two corporation yards that are inspected annually before the start of the rainy season.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Westlake Pump Station	9/30/13	Pass – No fueling at site. Raw material storage area is covered with tarps and bermed with wattles to prevent runoff. Scrap metal, recycling and refuse containers have lids and are clean. Lot is swept regularly.	None
Niantic	9/30/13	Pass – Fuel islands covered with canopy. Raw material storage area is tarped and bermed with wattles. Concrete washout area is clean. Scrap metal, recycling and refuse containers are covered with tarps. Sweeper cleans at washrack which drains to sanitary. Lot swept regularly.	None

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

C.3.b.v.(2)(a) ► 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 City of Daly City does not have a pilot green street project within its jurisdiction.

The C.3 New Development and Redevelopment section of the SMCWPPP FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

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

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

	Yes	X	No
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Comments (optional):

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	X	Yes		No
<p>If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</p> <p>Comment: Please see attachment C-1 in the Appendix for a Special Project narrative discussion.</p>				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
<p>Summary:</p> <p>There were six sites that were inspected during FY 13-14. Three sites were new and had their 45-day inspection. Three sites were scheduled for a regular inspection. One site (Peninsula Del Rey) had a follow-up inspection that occurred in early July 2014 and is included in this fiscal year report. Common Problems - Two of the new sites had their bioretention areas improperly installed to grade and slope and the overflows flush with adjacent grades. Both sites were sent letters of non-compliance and follow-up inspections were needed to achieve compliance. Three sites were inspected last fiscal year, two 45-day and one scheduled inspection. The two new sites had their treatment systems properly installed and required no re-inspection. To date, the total current site list is eight. Here is a brief summary of each FY 13-14 inspection:</p> <p><u>CVS Pharmacy (NEW)</u> – The site has a series of longitudinal flow-through planters, two bioretention areas, pervious asphalt and pervious pavers. The flow-through planters needed additional ground cover installed. For the bioretention areas, they were improperly installed to grade and their overflows were not above grade. A follow-up inspection was performed with compliance achieved.</p> <p><u>Shell Gas Station (NEW)</u> – A retail gasoline outlet, food mart and vehicle wash was built. The site has three bioretention areas that receive surface flow from the site. Each bioretention area was properly installed.</p> <p><u>Dick's Sporting Goods (NEW)</u> – Located in Serramonte Shopping Center. The site has five separate bioretention areas that receive surface flow from the surrounding parking lot. All five bioretention areas were improperly installed. There were problems with the inlets, side slopes, energy dissipaters, overflows, mulch and cleanouts. All five areas had to be completely rebuilt. A follow-up inspection was performed and</p>

compliance achieved.

Serramonte Library Bioswale (Scheduled) – The bioswale receives surface flow from the parking lot, tennis courts and basketball courts at Gellert Park. The site was inspected during a rain event. The plantings in the bioswale are now mature and healthy. Litter and debris are removed after rain events by city staff. An outside contractor maintains the bioswale monthly. The interpretive signage is in good shape.

Peninsula Del Rey (Scheduled) – The senior care facility has a dual-vortex hydrodynamic separator that receives flow from all catch basins on site. Three inspections occurred at the site. The first two inspections were trying to coordinate the cleaning of the separator. The final inspection was the cleaning of the separator.

Habitat for Humanity (Scheduled) – The 36-unit condominium complex has a trapezoidal-shaped infiltration trench comprised of rows of infiltration chambers backfilled with stone aggregate topped with permeable material and vegetation. The catch basins were all clean with no sediment. The lawn area is healthy and green and the drain lines to the curb outlet are clear, with no standing water.

(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:

Daly City's O&M Program remains effective. There was a change made during FY 12-13 to increase the effectiveness of communication, coordination, data capture and recordkeeping for the program. The Engineering Division will no longer be involved in the process. All treatment system requirements, design, review, agreements, certification and approval will be handled by the Planning Division. A third party, CSG Consultants, has been hired in FY 13-14 to review the applicant's proposed treatment system design, installation, certification and to conduct the 45 day inspection. Appropriate conditions of approval will ensure compliance and no building permits will be issued until all C.3 requirements are met. The Source Control Division will continue to inspect and provide enforcement consistent with Daly City's ERP. The O&M Verification and Inspection Plan have been updated to reflect these changes. There are currently 8 sites in the O&M Program.

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

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.

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

³ If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
390 Hickey Boulevard – Shell Gasoline Station reconstruction (Use Permit UPR-1-14-8470 and Design Review DR-1-14-8472)	390 Hickey Boulevard APN 091-611-040	Muthana Ibrahim MI Architects (925) 287-1174	NA	Reconstruction of existing service station	Colma Creek	0.71	0.71	7,327	17,800	23,335	25,127
Wellington Heights (Planned Development PD 12-13-8312, Subdivision SUB-12-13-8315, Use Permit UP 12-14-8694, and Design Review DR-12-8319)	387 Peoria Street (end of Peoria St, between Wellington and East Vista) APNs 003-090-040 and 003-211-310	KB Home: Ray Panek (925) 983-4520	NA	54 units consisting of 31 detached homes and 23 attached townhomes	Colma Creek	4.9	3.1	103,165	0	0	103,165

¹⁰ Include cross streets

¹¹ 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".

¹² 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.

¹³ State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹⁴ All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁵ All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁶ For redevelopment projects, state the pre-project impervious surface area.

¹⁷ For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Crestview Estates (formerly Christopher Highlands) (General Plan Amendment GPA-2-12-5055, Zone Change ZC-2-12-5056, Subdivision SUB-2-12-5057, and Design Review DR-2-12-5058)	60 Christopher Court APN 008-345-020	Steven M. Jones, Lennar Homes of California, Inc.; (925) 327-3419	NA	79 detached homes	Colma Creek	14.04	13.12	144,298	97,341	166,835	241,639
6800 Mission Street Family Housing (Use Permit UPR 12-13-8329 and Design Review DR 12-13-8330)	6800 Mission Street (generally the southwest corner of Mission Street and Westlake Avenue)	Mid-Peninsula Housing Coalition --The Farm	NA	Mixed-Use consisting of 52 affordable residential dwelling units and approximately 2,400 square feet of commercial space	Colma Creek	.79	.79	18,614	15,274	31,760	33,888
Public Projects											
Comments: None											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
390 Hickey Boulevard – Shell Gasoline Station reconstruction (Use Permit UPR-1-14-8470 and Design Review DR-1-14-8472)	April 1, 2014	May 27, 2014	Provisions for: storm drain inlets; plumb interior floor drains; Landscaping; Food Service Equipment; Refuse Areas; Vehicle Equipment Cleaning; Fuel Dispensing Areas; Fire Sprinklers; and Miscellaneous Drain or Wash Water.	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; plant or preserve interceptor trees.	Bioretention facility reviewed and approved by third party.	O & M Agreement with landowner	2.c	NA	Third party review was used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csqwebsite.com E: sophiet@csqwebsite.com	The site is located in an area that is Exempt from HM Controls

¹⁸ For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹ For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰ 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.

²¹ 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.

²² 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.).

²³ 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.

²⁴ 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).

²⁵ 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.

²⁶ 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.

²⁷ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁸ If HM control is not required, state why not.

²⁹ 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 (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Wellington Heights (Planned Development PD 12-13-8312, Subdivision SUB-12-13-8315, Use Permit UP 12-14-8694, and Design Review DR-12-8319)	March 13, 2014	May 12, 2014	Provisions for: storm drain inlets; plumb interior floor drains; Landscaping; and Fire Sprinklers	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; minimize land disturbance and impervious surface; cluster development/ preserve open space; protect sensitive areas.	Bioretention facility reviewed and approved by third party.	O & M Agreement with landowner	2.c	NA	Third party review was used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csqwebsite.com E: sophiet@csqwebsite.com	The site is located in an area that is Exempt from HM Controls
Crestview Estates (formerly Christopher Highlands) (General Plan Amendment GPA-2-12-5055, Zone Change	August 18, 2013	October 28, 2013	Provisions for: storm drain inlets; plumb interior floor drains; and Landscaping.	Direct roof runoff onto vegetated areas; Minimize land disturbance and impervious surface; Protect	Bioretention facility reviewed and approved by third party.	O & M Agreement with landowner	3	NA	Third party review was used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csqwebsite.com E: sophiet@csqwebsite.com	The site is located in an area that is Exempt from HM Controls

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
ZC-2-12-5056, Subdivision SUB-2-12-5057, and Design Review DR-2-12-5058)				sensitive areas, including wetland and riparian areas, and minimize changes to the natural topography; Self-treating area.						
6800 Mission Street Family Housing (Use Permit UPR 12-13-8329 and Design Review DR 12-13-8330)	March 10, 2014	April 28, 2014	Parking garage drains to sewer; landscaping; food service equipment; refuse areas; fire sprinklers and miscellaneous drain or washwater.	None	Bioretention facility reviewed and approved by third party.	O & M Agreement with landowner	2.c	NA	Third party review was used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csqwebsite.com E: sophiet@csqwebsite.com	The site is located in an area that is Exempt from HM Controls

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Comments: None										

³⁰ For public projects, enter the plans and specifications approval date.

³¹ 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.

³² 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.

³³ 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.).

³⁴ List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc..) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵ 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).

³⁶ 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.

³⁷ 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.

³⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁹ If HM control is not required, state why not.

⁴⁰ 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. ► Table of 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) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
CVS Pharmacy	135 Pierce Street Daly City, CA 94015	YES	Naresh Goyal	9/24/13 10/3/13	45 Day & Follow-up	Flow-Through Planters, Bioretention Areas, Pervious Asphalt & Pavers Location – Onsite, east of building, in the parking lot, west of the building and south of the building.	Fail – Improper installation of the flow-through planters and two bioretention areas.	Letter of Non-Compliance	Follow-up inspection was performed on 10/3/13. All deficiencies were corrected and the site was compliant with approved plans. The site has been added to the O&M inspection list.
Shell Gas Station	950 Hillside Boulevard Daly City, CA 94015	YES	Joe Vieira Jr.	12/2/13	45 Day	Bioretention Areas Location – Onsite, they front the property starting at the corner of Hillside and East Market. There are 3 areas.	Pass – Proper installation.	None	The site has been added to the O&M inspection list.
Dick's Sporting Goods	64 Serramonte Center Daly City, CA 94015	YES	Rick Forester	3/4/14 3/18/14	45 Day & Follow-up	Bioretention Areas Location – Onsite, in the parking lot to the north, west and east of the building. There are 5 areas.	Fail – Improper installation of the bioretention areas.	Letter of Non-Compliance	Follow-up inspection was performed on 3/18/14. All deficiencies were corrected and the site was compliant with approved plans. The site has been added to the O&M inspection list.

⁴¹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

⁴³ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴⁴ 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.

⁴⁵ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁶ State the enforcement action(s) taken, if any.

C.3.h.iv. ► Table of 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) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Serramonte Library Bioswale	40 Wembley Drive Daly City, CA 94015	NO	Owner – City of Daly City	4/1/14	Scheduled	Bioswale – Onsite, main entrance to the library in Gellert Park.	Pass – Rain during inspection. Vegetation in all swales is mature. No standing water, some cigarette butts from parking lot caught in swale. Interpretive signage is in good shape. No sediment build up.	None	Maintained monthly by an outside contractor. City staff cleans and inspects after every rain event.
Peninsula Del Rey	165 Pierce Street Daly City, CA 94015	NO	Ted Havlick	6/6/14 6/11/14 7/14/14	Scheduled & Follow-up(s)	Dual vortex Hydrodynamic Separator Location – Onsite, in the ground in the left driveway if you are looking at the facility from the front.	Pass – Cleaned in my presence by A-1 Septic. Very little sediment and debris at the bottom, no floating debris.	None	Initial visit on 6/6/14 – Maintenance manager was on vacation. 6/11/14 - Met manager onsite and explained what needed to be done. 7/11/14 - Separator cleaned. Self- lifting lid makes for easy access.
Habitat For Humanity	7555 Mission Street Daly City, CA 94014	NO	Ed Lehmer	6/11/14	Scheduled	Infiltration Trench Location – Onsite, west side of the property adjacent to Mission Street.	Pass – Catch basins maintained. Lawn is green and healthy. Plants getting bigger, gravel area is flush with edging, no erosion noted. Drain lines to curb are clear, no standing water.	None	None

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2014												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
6800 Mission Street Family Housing (Mixed Use) – Use Permit UPR 12-13-8329 and Design Review DR 12-13-8330	Mid-Peninsula Housing Coalition The Farm	6800 Mission Street (generally the southwest corner of Mission Street and Westlake Avenue), Daly City, CA 94014	12/16/2013	Approved April 28, 2014	Mixed-use building consisting of 52 apartments and 2,700 square feet of street-level retail.	0.77 acres	65 du/ac	Residential living FAR = 1.34; Total building FAR = 3.62	Category B: Location: CBD Density: FAR 3.62 Parking: Under podium >=85% lot coverage	75%	Flow through planters with overflow drains and sub-drains will be sized to treat the required 25% site area.	Media filter in the underground parking level, beneath the podium deck, on site. Specific type TBD.

⁴⁷ Date that a planning application for the Special Project was submitted.

⁴⁸ 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.

⁴⁹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁵⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁵¹ 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.

⁵² 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.

⁵³ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

The Business Inspection Plan, Potential Facilities List, Proposed Facilities Scheduled for Inspection List and inspection database were updated for FY 14-15 based on the FY 13-14 data. There continues to be no industries in Daly City. Daly City has commercial businesses which are predominantly food service establishments (FSE) and vehicle service facilities (VSF). 18 facilities have been closed or changed ownership.

111 business inspections were performed during the FY 13-14 reporting period. Business inspections consist of a combination of stormwater, wastewater and water conservation inspection by source control staff. Businesses are given a priority rating of 1, 2 or 3 based on previous inspections and site performance. Businesses with a 1 priority are high priority sites and inspected once every year. A site with a 2 priority is a medium priority site and inspected every 2 years. Sites with a 3 priority are low priority and will be inspected every 3-5 years. Enforcement during inspections follows the city's ERP.

There was a 5% reduction in the number of sites in violation compared to last fiscal year. 2 sites required follow-up inspections to ensure compliance. 3 sites had an enforcement action that excluded a verbal warning, consistent with the ERP. Daly City considers a verbal warning as a violation. In total, 13 sites were in violation. All violations were resolved in a timely manner.

Ward Donnelly continued to chair the C/I/I subcommittee and attended all meetings. Ward also emceed the Commercial/Industrial Stormwater Inspector Workshop on April 17, 2014 and reviewed BASMAA's POC materials and training presentation.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

Please see attachment 4-1 in the Appendix.

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

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

Please see attachment 4-2 in the Appendix.

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	109	
Total number of inspections conducted	111	
Number of violations (excluding verbal warnings)	3	
Sites inspected in violation	3	3%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	3	100%

Comments:
 There were 111 business inspections at 109 different facilities during FY 13-14. There were 2 follow-up inspections to ensure compliance. Daly City considers verbal warnings as violations so including verbal warnings, there were 13 total violations, 13 sites in violation and all 13 violations resolved within 10 business days or in a longer but timely manner. The 11 remaining sites that were not re-inspected had their in violations resolved immediately in the presence of the source control inspector with no follow-up needed.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	4
Potential discharge and other	9

Comments:
 Daly City counts all discharge streams as "one" discharge per inspection per site. Sites with multiple discharges or multiple potential discharges will only be counted as one discharge or one potential discharge per site. Sites with multiple discharges will not be deemed resolved unless all discharges or potential discharges have been corrected. 4 sites had an actual discharge with 2 of those sites admitting to outside washing. 9 sites had the potential to discharge.

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Verbal Warning	10	77%
Level 2	Notice to Comply	3	23%
Level 3	Notice of Violation	0	0%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		13	100%

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service Establishment	1	4
Food Store	1	0
Vehicle Service Facility	1	0
Traffic Signals, Electric	1	0
Used Vehicle Sales	0	2
Electric Company Service	0	2
Pharmacy	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:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

⁴⁸ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁹ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁰ List your Program's standard business categories.

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspector Workshop	4/17/14	Regulatory requirements, routine inspections, environmental enforcement & case scenarios	1	100%
BASMAA's POC Materials & Presentation	5/24/14	Reviewed the presentation on PCBs, Mercury & Copper	1	100%

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

Program Highlights

Provide background information, highlights, trends, etc.

Daly City continued with an aggressive illicit discharge detection program. Daly City utilizes surface detection as a primary means of identifying and preventing illicit discharges. Daly City revised its complaint and discharge tracking table in FY 12-13 to make it more user friendly and to more accurately capture data.

There was a 9% decrease in illicit discharge complaints compared to last fiscal year. A majority of the discharges continue to be in residential areas caused by home improvement contractors or property owners. The types of discharges found continue to be consistent with previous fiscal year data. Construction materials continue to be the major type of discharge found, just like last fiscal year. Daly City continues to see the trend of San Francisco based contractors working in Daly City with very little BMP knowledge. A majority of the contractors speak very little, to no English. In those situations, Daly City has utilized AT&T's language Line to communicate through a translator to effectively ensure that the illicit discharge is mitigated and the contractor or property owner are educated on the BMPs for the activity that caused the discharge.

Like last fiscal year, the majority of complaints received for illicit discharges were reported or found by city staff. Daly City continues to implement our Collection System Screening program. Education continues to be a part of every illicit discharge investigation with BMP materials distributed as needed.

Water Board staff conducted a compliance inspection on May 12th and issued a compliance inspection report on July 25th. The city was in substantial compliance and provided SMC comments back to the Water Board on August 11th.

Ward Donnelly continues to chair SMCWPPP's C/I/I subcommittee and attended all meetings. Ward also emceed and attended SMCWPPP's April 17th, Stormwater Inspector Workshop.

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

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

Contact	Description	Phone Number
Ward Donnelly	Source Control Inspector	650-991-8208
24 Hour Support	24 Hour response to illicit discharges or spill complaints	650-991-8200

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

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

Description:
 Daly City has developed and implemented a Mobile Business Program to reduce the discharge of pollutants from mobile businesses and recognizes that mobile businesses are: regional in nature; use equipment that are transportable; transient; smaller in operations and may not have obtained a business license; and often use water for cleaning.

Permittee Name: Daly City

BMP Development & Implementation: Daly City, through participation in SMCWPPP and the C/I/I Subcommittee developed a mobile business cleaners BMP brochure. The brochure is targeting carpet cleaners, vehicle washers or detailers, power washers, pet care services and steam cleaners. It is carried on the source control vehicle and is distributed to businesses out in the field when they are seen working. It is also distributed to mobile businesses if they are subject of an illicit discharge investigation. Daly City has also referred mobile businesses to BASMAA's Mobile Surface Cleaners Program for training. Source Control staff is an expert on these BMPs and will instruct any and all mobile businesses on the proper BMPs and has often met businesses in the field to ensure BMPs are in place prior to any work.

Enforcement Strategy: The regional and transient nature of mobile businesses means that Daly City will continue to work cooperatively with other Permittees to address enforcement on a countywide and regional level. The C/I/I Subcommittee has created a web-based list of mobile businesses that have had enforcement actions against by the Permittees. The Permittees can share information on the list and also at quarterly meetings. These mechanisms will allow inspectors to share information internally about problematic mobile businesses in the county. Enforcement will occur as needed in response to complaints or notifications of an illicit discharge. Joint enforcement with other Permittees may be necessary. The web-based list will serve as a tool to track all enforcement information which can pinpoint repeat offenders. Daly City also, in lieu of or in addition to enforcement actions, has had mobile businesses watch the BASMAA surface cleaners training video. Enforcement actions will follow the ERP and tracked by the web-based inventory and also tracked using the complaint/spill system tracking spreadsheet.

Inspections: Inspections of mobile businesses are challenging because they are often smaller operations lacking a fixed facility location. In addition, the services are provided in many different locations, often outside normal business hours. Therefore, inspections are conducted as needed in response to a complaint, inquiry by the business itself or notification of an illicit discharge. Daly City currently has a dynamic list of surface cleaners and businesses it has encountered in the field.

Identification of Mobile Businesses: When encountered in the field, mobile businesses will be added to an ongoing database kept by source control staff. There will also be a region-wide database established by BASMAA that Daly City will utilize. The business license division will also provide current licensing information by SIC code or business type.

Daly City does recommend to residents and businesses to hire certified mobile business cleaners. Daly City does not contract out mobile surface cleaners as all work is done in-house.

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

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

Description:

Daly City has utilized the US EPA/Center for Watershed Protection's publication, "Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assessment" to assist in establishing an aggressive and proactive illicit discharge detection and elimination program. The program has evolved over the years and utilizes the experience of the Source Control Inspector and various maintenance staff to implement both a proactive and reactive program.

Daly City utilizes maintenance activities to survey the collection system for illicit discharges and illegal dumping. Those activities include: Surface detection; Street sweeping; Daily street route cleaning; Flushing & televising (when necessary); Conveyance inspection and cleaning. Daly City also surveys major outfalls and check points that drain various areas throughout the city. Daly City's stormwater flows both to the Pacific Ocean and San Francisco Bay depending on location. In addition, a portion of Daly City's stormwater drains into the City of San Francisco's combined sanitary sewer/storm system. All surveys are documented using a dedicated screening form developed by SMCWPPP. 1 survey location was

Permittee Name: Daly City

eliminated due to safety concerns (eroding cliff and canyon).
 Based on many years of experience, in Daly City, surface detection (driving the streets) is the most effective way to detect an illicit discharge. Most of the time, the source of the discharge can be located and the discharge eliminated with cleanup. Also, during surface detection, an anticipated or potential discharge can be halted prior to the discharge event. Driving the streets also has an advantage of educating the public on proper BMPs for all sorts of activities and staff can anticipate potential discharges based on real-time activities. Being proactive and aggressive in detection and elimination is much more effective in achieving results than a reactive approach. Check point and outfall surveys at least in Daly City, have proven to be the least effective way in achieving source control of illicit discharges and illegal dumping, especially in the dry season where you have minimal, to no flow.
 Daly City evaluated the activities used to survey the stormwater collection system and have found no problems. However, like past fiscal years, there continues to be a problem with illegal dumping on streets and sidewalks. The dumping usually occurs late at night in remote areas that have little to no vehicular traffic, freeway underpasses seem to be a particular spot for illegal dumping. In response, Daly City has put several articles in our community newsletter, the Fogcutter warning residents of the fines associated with illegal dumping. We encourage residents to utilize their free special collections which include bulky items from Allied Waste, the City's solid waste company. We also encourage residents to donate their items and to use the free E-Waste and HHW collection events that are offered throughout the year. Allied Waste, working cooperatively with the city, collects the illegally dumped garbage and disposes of it. Most of the items are bulky such as mattresses, furniture, etc. and are not a threat to water quality. Daly City also advertises our iHelp tab and phone number on Daly City's website; that is where a citizen can report illegal dumping and illicit discharges either by email or phone call.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	24	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	13	54%
Discharges resolved in a timely manner (C.5.f.iii.(3))	24	100%

Comments:
 Daly City continues to have an aggressive, proactive and reactive illicit discharge detection, elimination and response program. Source Control staff responds to all complaints that have a potential to pose a threat to water quality. Daly City is extremely aggressive in mitigating illicit discharges. In most cases, the discharges are abated the same day, on the spot, with cleanup required almost immediately. Abatement and cleanup is usually done by the responsible party and involves immediate cessation of the discharge, education, enforcement, utilizing dry cleanup methods and BMP implementation, all under the direction of Source Control staff. If there is evidence of a discharge and the discharge has occurred in the past, the responsible party, if found, is still held accountable for cleaning the affected areas. If the responsible party is unable to cleanup or lacks the resources, Daly City staff will clean and/or abate the discharge. Daly City can recover costs for services rendered. If no responsible party is found, city staff will clean all affected areas, absorbing the costs.
 There were 24 illicit discharge complaints. 13 of those resulted in a discharge reaching the storm drain system. 2 complaints had no merit as nothing was found. All information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. Daly City also utilizes illicit discharge source identification forms (field) to aid in documentation when necessary. If a complaint is received and is found to be unsubstantiated in the field, the data is still entered in the tracking spreadsheet and noted in the "Nothing Found to Abate" section.

Daly City utilizes large vacuum trucks, sand bags, grease sweep, berms, booms, diversion to landscape, disposal to the sanitary sewer, etc. to prevent discharges from reaching the conveyance system, ocean and bay.

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

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

The major types of discharges found in FY 13-14:

- Construction Materials – 9 each (69%)
- Paint or Paint Chips – 2 each (15%)
- Washwater – 1 each (8%)
- Vehicle Fluids – 1 each (8%)

Complaints received in FY 13-14:

- Daly City staff – 14 each (58%)
- Public – 8 each (33%)
- Another Public Agency – 2 each (8%)

Daly city continues its aggressive approach to illicit discharges. There are no industries in Daly City and therefore, no industrial waste discharges. A majority of the illicit discharges were from residential home improvement projects by contractors hired by the property owners. Construction materials in residential neighborhoods continue to be the most frequent type of discharge found. Examples of construction materials found include: granite slurry from countertop cutting, drywall mud, grout, cut tile and tub water from a tile cutting saw, saw-cut concrete slurry, etc. Daly City's trained staff generated the most complaints for illicit discharge investigations with 58% of the complaints.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	1	3
Comments: There were no high priority sites disturbing <1 acre of soil requiring a stormwater quality inspection during FY 13-14. One site was active during FY 13-14 that disturbed an area >1 acre. The >1 acre site began work in February and 3 monthly inspections were conducted at that site.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵¹ excluding Verbal Warnings	% of Total Violations ⁵²
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	0	0%
Active Treatment Systems	0	0%
Good Site Management	0	0%
Non Stormwater Management	0	0%
Total⁵³	0	0%

⁵¹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵² Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵³ The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

Comments: There was 1 verbal warning issued.			
	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal Warning	1	100%
Level 2	Notice to Comply	0	0%
Level 3	Notice of Violation	0	0%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		1	100%

C.6.e.iii.1.f, g ▶ Illicit Discharges

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

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

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	0	0%
Comments:		

⁵⁴ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁵ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁶ For example, Enforcement Level 1 may be Verbal Warning.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

Description:
 There was 1 verbal warning issued for dust control, sediment control and general site management at the initial inspection at the >1 acre site. Those concerns were remedied within 10 business days. These were the same concerns last fiscal year during inspections which seems to be the common theme.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:
 Daly city utilized its inspection forms and tracking spreadsheet to capture and record inspection data and follow the ERP for enforcement. Program strengths include inspector knowledge, violation identification and the ability to follow-up and work with contractors to ensure timely violation corrections. Staff continues to provide and make available the BMP materials to all affected contractors at the permit desk and in the field. Staff continues to participate in the New Development Subcommittee.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
MS4 Workshop on Construction Inspections by the National Stormwater Center	4/24/14	Illicit discharge detection and elimination; pollution prevention; construction inspection techniques; post-construction BMPs; construction BMPs; public outreach	2	100%

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:

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

- BASMAA Be the Street Campaign Report

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual 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.b.iii.2 ▶ Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual 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 13-14:

- BASMAA Media Relations Final Report FY 13-14

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14:

No changes made for FY 13-14.

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: **Daly City's general approach to event selection has been to pursue those events that meet a broad spectrum of people. The following table represents 3 local events and 2 countywide events.**

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Citizen's Academy – October 24, 2013 at City Hall and tour of the wastewater treatment plant and IPM garden	9 week course that provides citizens with an opportunity to learn more about their communities and the function of local government. A portion of the curriculum dealt with stormwater, recycled water and wastewater treatment. There was also a tour of the wastewater treatment plant which included the IPM garden (Gateway Garden).	5 civic advocates attended the stormwater presentation portion of the program. 5 of SMCWPP's, <u>You Are The Solution to Water Pollution</u> brochure were distributed. Feedback from the participants indicated that they enjoyed the presentation and learned a great deal. This was the 6 th academy.
Farmer's Market – May 22, 2014 at the Serramonte Shopping Center Parking Lot	An outreach table was set up for the event. The target audience was families and shoppers. The focus of the outreach was stormwater pollution prevention and IPM.	Despite the event being well attended, booth engagement remained very low throughout the event. The weather may have been a factor for low attendance. A group of Half Moon Bay

		elementary school children were in attendance and engaged with the booth. Car wash coupons were the most successful collateral piece with the Safer cosmetics being the second most popular material distributed. 15 people stopped at the booth.
Earth Day Drop-Off Event – April 19, 2014 at the Mussel Rock Transfer Station	A joint effort with Allied Waste and Goodwill Industries. Residents were provided an opportunity to drop off any recyclable, reusable and compostable material. There was also a free compost giveaway. The target audience was Daly City residents.	A successful event.
The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report: <ul style="list-style-type: none"> • California Coastal Cleanup Day in San Mateo County, September 21, 2013 • San Mateo County Fair, June 7-15, 2013 	Daly City promoted California Coastal Cleanup by distributing posters for display advertising the event at local community centers and libraries. Daly City participated in its own, local event at Thornton Beach with the information included in Section C.7.g of the FY 13-14 Annual Report. Daly City promoted the San Mateo County Fair by distributing posters for display advertising the event at local community centers and libraries.	Refer to the public Information and Outreach Section of the SMCWPPP FY 13-14 Annual Report.

C.7.f. ► Watershed Stewardship Collaborative Efforts

<p>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.</p> <p>Evaluate effectiveness by describing the following:</p> <ul style="list-style-type: none"> • Efforts undertaken • Major accomplishments <p>Summary: A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report.</p>

C.7.g. ► Citizen Involvement Events		
<p>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. The following table represents 3 local events and 1 countywide event.</p>		
Event Details	Description	Evaluation of effectiveness
Thornton Beach Cleanup – September 21, 2013 at Thornton Beach/Horse Stables	Local event held in conjunction with Coastal Cleanup Day. Volunteers clean surrounding horse trails, canyon and beach.	Approximately 100 volunteers, which was a low turnout due to the rain. Last fiscal year we had 300 volunteers. 2 miles of beach and 3 miles of coastal trails were cleaned. Approximately 100 pounds of trash and 80 pounds of recyclables were collected.
Make A Difference Day – October 26, 2013 at various locations throughout Daly City	15 th consecutive year of participation. Volunteers cleaned several neighborhoods in Daly City.	Approximately 50-75 volunteers cleaned the Bayshore neighborhood and the surrounding areas of 4 libraries. Approximately 4 cubic yards of trash was collected.
Earth Day Cleanup – April 19, 2014 at Thornton Beach/Horse Stables	Local event held in conjunction with Earth Day. Volunteers clean surrounding horse trails, canyon and beach.	Approximately 25 volunteers cleaned the canyon area. Approximately 50-100 pounds of trash was collected.
<p>The following involvement event was conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 13-14 Annual Report:</p> <ul style="list-style-type: none"> • California Coastal Cleanup Day in San Mateo County, September 21, 2013 	Promoted the event by distributing the posters from the California Coastal Commission to local community centers and libraries. Also, posted San Mateo County Environmental Health's Pollution Prevention Post newsletter in public facilities. The newsletter advertised the event.	Refer to the public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

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.
 Daly City continues to combine resources and partner with SMCWPPP and BAWSCA for school assemblies and classroom presentations. The outreach table below summarizes the local outreach provided by EarthCapades, the Banana Slug String Band and San Mateo County Environmental Health. Refer to the C.7 Section of SMCWPPP's FY 13-14 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
1. John F. Kennedy Elementary 2. Marjorie H. Tobias Elementary 3. George Washington Elementary 4. Franklin D. Roosevelt Elementary 5. Skyline Elementary 6. OLM Elementary 7. Woodrow Wilson Elementary 8. Junipero Serra Elementary 9. Garnet J. Robertson Elementary 10. OLPH Elementary 11. Westlake Elementary 12. MPB Elementary 13. Thomas Edison Elementary 14. Fernando Rivera Middle School	EarthCapades targeted 13 schools with 24 shows. EarthCapades are a group that provides assemblies emphasizing all phases of pollution prevention through music, dance and vaudeville entertainment. The Banana Club String Band also performed at George Washington School. San Mateo County Environmental Health presented their "Linking Litter to Critters" classroom presentation to Fernando Rivera School.	1. 504 2. 420 3. 400 4. 200 5. 400 6. 270 7. 430 8. 400 9. 175 10. 123 11. 388 12. 370 13. 438 14. 48 Total – 4,566 Students	Teachers and administrators were asked to reply to an online survey (Survey Monkey) regarding their experience with the EarthCapades program. 67% rated the program as excellent, 25% said it was very good and 8% said that it was good.

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 13-14, we contributed through SMCWPPP 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. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see SMCWPPP's March 2014 Integrated Monitoring Report, Part A.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Background – During FY 10-11, an employee was bitten by a spider and in response, the city hired an IPM certified pesticide applicator (Dewey Pest Control) to control spiders in affected facilities. Two products, Suspend and Temprid were applied to control spiders. Approximately 5 diluted gallons of each were applied.

FY 13-14 – No pesticides were applied. Dewey utilized IPM techniques by de-webbing for spiders.

Trends in Quantities and Types of Pesticides Used⁶⁰

Pesticide Category and Specific Pesticide Used	Amount ⁶¹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0	0	0
Product or Pesticide Type A	0	0	0	0	0
Product or Pesticide Type B	0	0	0	0	0
Pyrethroids	0	0	0	0	0
Suspend (deltamethrin)	0	5 gallons	0	0	0
Temprid (beta-cyfluthrin)	0	5 gallons	0	0	0
Carbaryl	0	0	0	0	0
Fipronil	0	0	0	0	0

⁶⁰ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶¹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

Permittee Name: Daly City

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.	5
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	5
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

C.9.d ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	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 type="checkbox"/>	Equivalent documentation.			
<p>Daly City hired Dewey Pest Control (Richard Mayer) who is EcoWise certified. EcoWise certified professionals must pass a rigorous exam and field audit to demonstrate expertise in prevention-based pest control practices. EcoWise requires that certified practitioners perform or oversee work at the customer account.</p> <p>Copy of IPM Certification – Please see attachment 9-1 in the Appendix.</p>				

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: <p>During FY 13-14, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees.</p>	

C.9.f ▶ Interface with County Agricultural Commissioners				
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.				

C.9.h.ii ► Public Outreach: Point of Purchase

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

Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 13-14 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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 the SMCWPPP FY 13-14 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.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
 - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
 - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
 - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

Total Number of Devices Installed	Connector Pipe Screens or Filters	Netting Devices	HDS Units	Gross Solid Removal Devices	LID Facilities	Other	TOTAL
	74	0	0	0	0	0	74

Full Capture Treatment Area	Low	Moderate	High	Very High	TOTAL	Minimum Treatment Area Required (Attachment J)
Acres (All TMAs)	5	13	70	0	88	73
% (All TMAs)	0%	1%	17%	0%	2.2%	

As a result of completing a full-capture pilot project (February 2014 - August 2014), a plan to install a full-capture device on every catch basin in the city by 2021 was formulated. Full-capture in conjunction with enhanced street sweeping provides the best approach to preventing trash from entering MS4s. Citywide enhanced street sweeping has been in place since Winter 2007 and will minimize the time consuming cleaning of full-capture devices.

A City project, John Daly Boulevard Streetscape project is under design with the installation of bioswales as part of that project. It will be constructed in 2016.

Upcoming private development in 2015 includes the commercial Gellert Marketplace (7 acres) and Christopher Highlands residential development. These developments will be permitted with trash capture requirements.

Descriptions of Maintenance Activities:

As a result of the pilot project mentioned in the section above, it was determined that a two-man, full-time crew with a vacuum truck is sufficient to maintain all catch basins once the plan is fully implemented. Minimum maintenance frequency will be one inspection (or inspection and cleaning) once every six months. Maintenance frequency will increase for known hot spots and before storm events.

In FY 13-14, the City also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SMCWPPP. The model program is intended to provide Permittees with a template for documenting O&M procedures, including inspection and maintenance frequencies. Over the course of the next year, the City plans to further document the city-specific O&M verification program by tailoring the Model Program developed by SMCWPPP to incorporate city-specific characteristics/processes. Additional details on the City's O&M verification program will be included in our FY 14-15 Annual Report.

C.10.b.iii ► Trash Hot Spot Assessment

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
DCY01	12/11/2013	0.3	3.6	2.0	0.7	Styrofoam, Cigarette butts, Bottles (plastic or glass), Other plastic products, Convenience/Fast Food items	Outfall, Litter, Illegal dumping
DCY02	12/11/2013	0.3	0.6	0.2	0.2	Bottles (plastic or glass), Other plastic products, Plastic Bags, Styrofoam	Outfall, Litter
DCY03	11/18/2013	0.6	0.3	0.2	0.2	Bottles (plastic or glass), Styrofoam, Aluminum cans, Other plastic products, Convenience/Fast Food items	Litter, Trash accumulation
Totals		1.3	4.4	2.5	1.0		

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.	
Description of Significant Revision(s)	Associated TMA
Acreage (9%) was preliminarily moved from Moderate and High trash generation categories to Low (+4%) and Very High (+5%) trash generation categories as a result of On-land trash assessments conducted in July 2014.	2
Acreage in Moderate trash generation (8%) was preliminarily moved to High trash generation as a result of On-land assessments.	4
Acreage in Moderate trash generation (28%) was preliminarily moved to Low (16%) and High (12%) as a result of On-land assessments.	5

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance	Single-use carryout bags were prohibited at retail stores within Daly City as of April 22, 2013 (Earth Day): http://www.dalycity.org/City_Hall/City_News_Announcements/City_News/PlasticBagBan_s1_p2795.htm	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities.</p> <p>The City developed its % trash reduced estimate using the following assumptions: 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo’s Environmental Impact Report; and 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo’s Department of Environmental Health Services. This is conservative estimate given that in FY 13-14</p>	Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City’s ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City’s ordinance.	7%

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
		Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.		
Expanded Polystyrene Food Service Ware Ordinance	Polystyrene Food Service Ware was banned by City Ordinance on July 23, 2012. http://www.dalycity.org/Assessments/Departments/Water+and+Wastewater/pdf/FoodwareOrdinance.pdf	Although the City has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos' and Palo Alto's. The City developed its % trash reduced estimate using the following assumptions: 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA;	Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.	5%

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
		2) 80% of EPS food ware distributed by food vendors or sold via stores in the City is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.		

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	On behalf of the City, SMCWPPP and BASMAA also implemented public education and outreach actions at the countywide and regional scales that were targeted at reducing the impacts of trash on local water bodies. For descriptions of these activities, please see Section 7 of the Program's Annual Report.	BASMAA conducted post-campaign surveys in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street". The methods used by BASMAA are described in Appendix 16 of the Program's Annual Report.	Reductions (i.e., trends) in the levels of trash in stormwater discharges that occur as a result of the implementation of Public Education and Outreach campaigns and programs are very difficult to measure. Both the inherent spatial and temporal variability in trash generation and the timeframes by which behavior change occurs as a result of education and outreach largely governs our ability to link this control measure to water quality outcomes. That said, changing littering behaviors is paramount to the long-term success of trash management programs. As described in Section 7 of the Program's Annual Report, the City has spent significant resources on local, county-wide, and public education and outreach programs that are slowly reducing the generation of trash at its source. Based on the results of assessments conducted by BASMAA in FY 13-14 to assess the effectiveness and impacts of their youth litter campaign "Be the Street" (see Program's Section 7), a modest conservative load reduction associated with public education and outreach programs is assumed.	1%
FY 13-14 AR Form		10-7		7/14/2014

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Enhanced Street Sweeping	Citywide to-the-curb street sweeping has been in effect since Winter 2007. Dominant trash types include paper, plastics other than banned single-use bags, and other miscellaneous trash.	<p>The City developed its % trash reduced estimate based on street sweeping effectiveness with the following assumptions:</p> <ol style="list-style-type: none"> 1) It is estimated that 12 yds³ of trash and debris are picked up per sweep day in FY 13-14. 2) A BASMAA Technical Report (2014) estimates that 17% of debris and trash collected by street sweeping by volume is comprised of trash. 3) Dividing the product of the above factors by total jurisdictional area gives an annual trash collected amount in gallons/acre/yr. 4) Effectiveness is determined by the above collection rate divided by the Trash Generation Rate in each category or by the Street Sweeping Effectiveness Curve in the report cited above (given annual rain days and sweep days). 5) The final figure is effective collected volume divided by baseline trash generation. 	<p>The City has estimated that it collected 24 gallons/acre/year of trash during FY 13-14. This corresponds to the following street sweeping effectiveness by Trash Generation Category:</p> <ul style="list-style-type: none"> • Moderate – 92% • High – 80% • Very High – 24% 	72%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions) - (Page 1 of 7)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
1	632	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.	Baseline Generation (Pre-MRP)	0%	0%	6%	94%
Area ¹ Treated by Full Trash Capture Devices (Acres)/percent of VH,H,M and total percent of TMA		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	0%	6%	94%
Area treated = 0 acres / Percent of VH, H, M = 0% / Total Percent of TMA = 0%		None.						
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	0%	0%	6%	94%
See jurisdictional-side actions in Part A.								
Assessment Methods for Control Measures Other than Full Capture Devices								
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.								
Summary of Assessment Results To-date								
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions) - (Page 2 of 7)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
2	854	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.	Baseline Generation (Pre-MRP)	5%	4%	16%	74%
Area ¹ Treated by Full Trash Capture Devices (Acres)/percent of VH,H,M and total percent of TMA		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	5%	4%	16%	75%
Area treated = 3 acres / Percent of VH, H, M = 1% / Total Percent of TMA = 0%		Three filter devices installed by private development.						
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	5%	4%	16%	75%
See jurisdictional-side actions in Part A.								
Assessment Methods for Control Measures Other than Full Capture Devices								
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.								
Summary of Assessment Results To-date				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	5%	4%	16%	75%
In July 2014, a total of 7 sites or 6,800 linear feet (3%) of streets and sidewalks were assessed in this TMA using the on-land visual assessments. Only areas with M, H or VH generation rates were assessed. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined have a 14% low, 55% moderate, 14% high, and 18% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					1%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions) - (Page 3 of 7)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
3	513	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.	Baseline Generation (Pre-MRP)	0%	3%	35%	61%
Area ¹ Treated by Full Trash Capture Devices (Acres)/percent of VH,H,M and total percent of TMA		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	3%	35%	61%
Area treated = 0 acres / Percent of VH, H, M = 0% / Total Percent of TMA = 0%		None.						
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	0%	3%	35%	61%
See jurisdictional-side actions in Part A.								
Assessment Methods for Control Measures Other than Full Capture Devices								
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.								
Summary of Assessment Results To-date				0%	3%	35%	61%	
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions) - (Page 4 of 7)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
4	826	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.	Baseline Generation (Pre-MRP)	0%	24%	13%	63%
Area ¹ Treated by Full Trash Capture Devices (Acres)/percent of VH,H,M and total percent of TMA		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	24%	13%	63%
Area treated = 2 acres / Percent of VH, H, M = 0% / Total Percent of TMA = 0%		None.						
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	0%	24%	13%	63%
See jurisdictional-side actions in Part A.								
Assessment Methods for Control Measures Other than Full Capture Devices								
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.								
Summary of Assessment Results To-date				0%	24%	13%	63%	
In July 2014, a total of 4 site or 4,400 linear feet (3%) of streets and sidewalks were assessed in this TMA using the on-land visual assessments. Only areas with M, H or VH generation rates were assessed. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined have a 0% low, 49% moderate, 51% high, and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions) - (Page 5 of 7)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
5	436	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.	Baseline Generation (Pre-MRP)	0%	42%	26%	32%
Area ¹ Treated by Full Trash Capture Devices (Acres)/percent of VH,H,M and total percent of TMA		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	28%	24%	48%
Area treated = 69 acres / Percent of VH, H, M = 19% / Total Percent of TMA = 16%		Fifty-Seven screen devices installed by the City.						
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	0%	28%	24%	48%
See jurisdictional-side actions in Part A.								
Assessment Methods for Control Measures Other than Full Capture Devices								
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.								
Summary of Assessment Results To-date				Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions	30%			
In July 2014, a total of 8 sites or 8,200 linear feet (7%) of streets and sidewalks were assessed in this TMA using the on-land visual assessments. Only areas with M, H or VH generation rates were assessed. Based on the results of these assessments, the area in this TMA where control measures other than full capture devices are implemented was determined have a 25% low, 35% moderate, 40% high, and 0% very high levels of trash. The results to the right include not only the reduction observed via on-land assessments, but also via full capture devices (as applicable).					Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions			
					8%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions) - (Page 6 of 7)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
6	410	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.	Baseline Generation (Pre-MRP)	0%	2%	29%	70%
Area ¹ Treated by Full Trash Capture Devices (Acres)/percent of VH,H,M and total percent of TMA		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	0%	27%	72%
Area treated = 14 acres / Percent of VH, H, M = 10% / Total Percent of TMA = 4%		Seventeen screen devices installed by the City.						
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	0%	0%	27%	72%
See jurisdictional-side actions in Part A.								
Assessment Methods for Control Measures Other than Full Capture Devices								
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.								
Summary of Assessment Results To-date				22%	1%			
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					22%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					1%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions) - (Page 7 of 7)

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
7	305	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.	Baseline Generation (Pre-MRP)	0%	3%	21%	76%
Area ¹ Treated by Full Trash Capture Devices (Acres)/percent of VH,H,M and total percent of TMA		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0%	3%	21%	76%
Area treated = 1 acres / Percent of VH, H, M = 0% / Total Percent of TMA = 0%		None.						
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>All New or Enhanced (post MRP) Control Measures</u>	0%	3%	21%	76%
See jurisdictional-side actions in Part A.								
Assessment Methods for Control Measures Other than Full Capture Devices								
As part of the City's Long-Term Trash Reduction Plan, we worked collaboratively with other SMCWPPP Permittees to develop our Pilot Trash Assessment Strategy (Strategy), which was submitted to the Water Board in Feb 2014. For areas where control measures other than full capture devices have been implemented, visual on-land trash assessment is the method used to determine the current level of trash in a TMA. Assessments are conducted using a protocol developed by BASMAA member agencies. For each TMA assessed, sites are selected using a probabilistic sample draw to randomly pick sites in a TMA and allow for extrapolation of results within an applicable TMA. Additionally, trash assessment sites may also be targeted to specific streets and properties (these results are not extrapolated). Changes in the level of trash observed via on-land assessments, along with the associated trash generation rates are then used to calculate reductions in trash to-date. The results of the assessments conducted in FY 13-14 are presented below. Additional information on the Strategy, the results of initial assessments, and the method used to calculate % reductions can be found in the Program's FY 13-14 Annual Report.								
Summary of Assessment Results To-date				0%	3%	21%	76%	
On-land visual assessments were not conducted in this TMA in FY 13-14 and therefore no load reductions associated control measures other than full capture devices are assumed to have occurred. Assessments may be conducted in subsequent years.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

C.10.d► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Discussion of Trash Reduction Estimate:

The preliminary trash load reduction estimates presented in this section provide the best available estimate of trash reduction from the City's municipal separate stormwater sewer system (MS4). These estimates were developed consistent with the trash reduction framework developed in collaboration with Water Board staff in 2013-14, and the Pilot SMCWPPP Trash Assessment Strategy submitted to the Water Board in February 2014. All estimates are based on available information collected by the City, should be considered preliminary at this time, and are subject to revision by Permittees based on additional information on the effectiveness of trash controls, the magnitude and extent of trash control measure implementation, and/or the levels of trash discharged from the City's MS4.

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and utilize the verified levels of baseline trash generation in the City. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the County. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of "no adverse impacts" to local water bodies. For control measures other than full capture devices, all reductions estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 13-14, in comparison to baseline trash generation in the City.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	13%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	9%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	72%
SubTotal for Above Actions	95%
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	NA
Total Estimated % Trash Reduction in FY 13-14	95%

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 SMCWPPP's FY 2013/14 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program. The following are mercury-containing device, equipment collection and recycling efforts conducted by Daly City during FY 13-14:

Household Hazardous Waste Event - Daly City promoted San Mateo County's three free Household Hazardous Waste (HHW) collection events during FY 13-14. Daly City advertised the events on the city's website and through the city's community newsletter, the Fogcutter. The events were also promoted on SMCWPPP's website on the calendar of events page. Residents were given the opportunity to drop-off mercury-containing devices and equipment. The main parking lot at city hall was used as the collection site.

Electronic Waste Recycling Events - Daly City promoted two free Electronic Waste (E-Waste) Recycling Events during FY 13-14. That is one less than last fiscal year. The collection events were advertised on the City's website and through the city's community newsletter, the Fogcutter. The events were authorized by the city but conducted by a private company, Neuwaste Recycling. Neuwaste is a state-approved E-Waste collector. The events were for electronics only items such as: televisions, computers, monitors, keyboards, video game consoles, camcorders, cell phones, toner and ink jet cartridges were collected.

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

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

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

FY 13-14 Amounts Collected - The following are estimates of the amounts collected:

- E-Waste - 10,910 lbs.
- Batteries - 6,950lbs. (curbside and drop-off)
- Mercury Thermometers - 19 each

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 13-14 SMCWPPP Annual Report for an estimate of the mass of mercury collected through the San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) 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 SMCWPPP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report and March 2014 Integrated Monitoring Report, Parts B and C.

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:

PCBs and PCBs-containing equipment identification has been incorporated into commercial business inspections. During the reporting period, there were no referrals to outside regulatory agencies. Staff has been trained in the identification of PCBs-containing equipment by reviewing BASMAA's POC Materials Presentation on 5/24/14 and attending SMCWPPP's Stormwater Inspector Training Workshop on 4/17/14.

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 SMCWPPP and regional accomplishments for these sub-provisions are included within the C.12 PCBs Controls section of Program's FY 13-14 Annual Report and March 2014 Integrated Monitoring Report, Parts B and C.

Section 13 - Provision C.13 Copper Controls

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 against noncompliance

- **Development of BMPs:** The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction.
- **Permitting Procedures to Require the BMPs:** The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source controls measures that may apply to projects. The checklist is distributed to applicants during entitlement and building permit phase and required for completion prior to permit issuance.
- **Educating Installers and Operators:** The Countywide Program, in collaboration with the Santa Clara Valley Urban Runoff Pollution Prevention Program, prepared an educational flyer on the BMPs. Daly City staff was trained on the BMPs by attending SMCWPPP's Construction Site Inspection Workshop last fiscal year. The flyer is posted in the Planning and Building Division public display area.
- **Enforcement Actions against Noncompliance:** Enforcement actions for noncompliance will follow Daly City's Enforcement Response Plan which includes Level 1-4 enforcement and is based on the type of violation noted. There were no enforcement actions for noncompliance of architectural BMPs during the FY 13-14 reporting period.

Permittee Name: Daly City

C.13.d.iii ► Industrial Sources Copper Reduction Results

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

Summary

There continues to be no industry in Daly City. However, five business categories have been identified as having the potential to be sources of copper: car washes; vehicle service facilities; vehicle rentals; sales & parts; retail gasoline outlets and electric company service. All those affected businesses are inspected as part of the commercial business inspection program with BMP material distributed as needed. There were 24 business inspections in the business categories that have the potential to be sources of copper during the FY 13-14 reporting period with no discharges.

Daly City continued to distribute to residents, Car Wash Discount Cards encouraging them to take their vehicles to commercial car washes instead of washing at home where the washwater flows to storm drains. All commercial car washes in Daly City drain to the sanitary sewer. In addition, staff reviewed BASMAA's POC Inspector Training Materials which included a topic on copper.

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

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water		
Is your agency a water purveyor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yes No		
If No , skip to C.15.b.vi.(2):		
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.		
Comments: Please see the attached reporting tables for discharge information. Daly City's water system is supplied by surface water supplies managed by the SFPUC (Hetch Hetchy) that is blended with groundwater produced by local, Daly City-owned wells. <u>Planned Discharge Table</u> – The normal pH range in Daly City is 7.4-9.2. A portable colorimeter is used to measure chlorine residual. All planned discharges are dechlorinated either by a diffuser with sodium sulfite tablets or tablets in a sack or mat in the discharge stream, both methods work well. A portable turbidimeter is used to measure turbidity when it is available, working and calibrated. In those discharges where a meter is not available, a visual test is used to measure clarity and the results noted in the discharge table. Wattles, sand bags or gravel bags are used to reduce sediment/silt when encountered. Silt sacks are utilized when a storage tank needs routine maintenance of removal of accumulated sediment/sand from the bottom of the tank. <u>Unplanned Discharge Table</u> – The focus will always be to stop or control any line break or leak as soon as possible to limit property damage, water loss, etc. An analytical column with an "N/A" reflects that the line break, leak, emergency flush, etc. was shut down at the valve or flush performed before any analysis was obtained. Daly City will continue to improve on data collection regarding discharge discovery time. In most occasions, the inspector and crew is the same and those times are the same. When feasible, every attempt will be made to obtain complete data with the resources available at the time.		

Permittee Name: Daly City

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:

Daly City adopted an indoor water use efficiency and conservation ordinance during FY 09-10. Daly City has an ongoing water conservation program that includes a High Efficiency Toilet rebate program rebate program for residents and businesses. Daly City has also offered a Sustainability/Water-Wise Workshop through the Bay Area Water Supply & Conservation Agency (BAWSCA) to residents. The workshop topics included learning about sustainable landscaping, the benefits of CA native and drought tolerant plants, the habitat they offer and how worms and insects help the garden grow. Daly City promotes conservation through our website and through various city-wide media. Daly City is an active member and partner with BAWSCA and we support and promote regional water recycling efforts and programs.

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

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

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

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

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

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
353 1 st Ave	Hydrant Testing	Ocean	7/2/13	0100-0105	1,250	1,250	0	6.5	<50	Dechlorination
Ardendale	Main Flushing	Bay	8/27/13	2230-2300	6,510	6,510	0	8.6	4.5	Dechlorination
91 Oakridge	Main Flushing	Bay	9/9/13	1215-1225	3,000	10,500	0	8.1	0.1	Dechlorination
1021 Crocker	Main Flushing	Bay	9/9/13	1235-1300	7,500	10,500	0	8.2	0.1	Dechlorination
47 Midway	Main Flushing	Ocean	11/5/13	1030-1100	4,500	9,000	0	8.4	0.2	Dechlorination
Allen & Schwerin	Main Flushing	Bay	11/5/13	1300-1330	4,500	9,000	0	8.4	0.3	Dechlorination
1124-87 th St	Main Flushing	Ocean	11/7/13	1010-1020	500	500	0	8.2	<50	Dechlorination
373 Northgate Ave	Hydrant Testing	Ocean	11/15/13	0120-0125	1,910	2,993	2.6/0	7.9	<50	Dechlorination
30 Wavecrest Dr.	Hydrant Testing	Ocean	11/15/13	0200-0205	1,083	2,993	1.1/0	7.5	<50	Dechlorination
169 Southgate Ave	Main Flushing	Ocean	11/18/13	1445-1500	1,500	1,500	0	8.4	0.2	Dechlorination
299 Hillside Blvd	Main Flushing	Ocean	12/3/13	2245-2300	3,093	7,030	0	8.2	0.34	Dechlorination
90 Northridge Ave	Main Flushing	Ocean	12/3/13	2330-2345	3,937	7,030	0	8.1	0.27	Dechlorination
80 Alta Vista Way	Main Flushing	Bay	12/4/13	0145-1500	6,618	47,984	0	7.9	0.9	Dechlorination
501 Serramonte Blvd	Main Flushing	Bay	12/4/13	0315-0330	41,366	47,984	0	8.0	0.22	Dechlorination
2 Larkspur Dr.	Main Flushing	Bay	1/5/14	1330-1337	7,000	7,000	0	8.3	<50	Dechlorination
389 Half Moon Lane	Main Flushing	Bay	1/13/14	1430-1437	3,500	3,500	0	8.2	0.2	Dechlorination
Hillside/Peoria	Main Flushing	Ocean	2/11/14	0100-0140	12,000	12,000	0	8.3	0.2	Dechlorination
Crocker	Main Flushing	Ocean	2/12/14	0100-0200	30,000	30,000	0	8.3	0.2	Dechlorination
134 Penhurst	Main Flushing	Bay	2/23/14	1340-1400	2,000	2,000	0	9.4	<1.0	Dechlorination

⁶² Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
Accacia & Martin	Main Flushing	Bay	3/12/14	1815-1900	32,500	32,500	0	8.4	<50	Dechlorination
9 Martin Ct	Main Flushing	Bay	3/21/14	2230-2330	18,000	18,000	0	9.6	<50	Dechlorination
6692 Mission St	Hydrant Testing	Ocean	4/22/14	0230-0245	7,500	7,500	0	7.0	<50	Dechlorination
949 Hillside Ave	Hydrant Testing	Bay	5/5/14	1005-1010	4,500	4,500	0	8.5	<50	Dechlorination

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³

Site/ Location	Discharge Type	Receiving Waterbody	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
973 Hanover	Leak	Ocean	7/11/13	1000-1005	1,500	1,500	N/A	N/A	N/A	N/A	N/A	N/A	0800	0800
2 Eastgate Dr.	Leak	Ocean	7/21/13	0945-0950	1,500	1,500	N/A	N/A	N/A	N/A	N/A	N/A	0800	0800
30 Belhaven Dr.	Leak	Bay	12/10/13	1300-1330	9,000	9,000	N/A	N/A	N/A	N/A	N/A	N/A	1227	1227
252 Verano Dr.	Emergency Flushing	Bay	1/4/14	1420-1440	4,000	4,000	1.2	8.0	N/A	Dechlorination Wattles	1410	N/A	1410	1425
56 Vendome Ave	Leak	Ocean	1/23/14	0945-0950	1,500	1,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0800
95 Como Ave	Leak	Ocean	2/26/14	0950-0955	1,500	1,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0800
24 Westline Dr.	Leak	Ocean	3/3/14	0955-1000	1,500	1,500	N/A	N/A	N/A	N/A	N/A	N/A	0730	0730
969 Higate Dr.	Emergency Flushing	Bay	4/30/14	1130-1145	2,250	2,250	N/A	N/A	N/A	Dechlorination Wattles	N/A	N/A	1130	1130
965 Higate Dr	Emergency Flushing	Bay	5/16/14	1300-1330	9,000	9,000	0.03	7.6	30	Dechlorination Wattles	1300	N/A	1300	1300
107 Wyandotte Ave	Emergency Flushing	Bay	6/5/14	1730-1800	3,000	27,000	1.6	8.7	<50	Dechlorination	N/A	N/A	1730	1730
1161 Skyline Dr	Emergency Flushing	Ocean	6/5/14	1830-1930	12,000	27,000	1.8	8.9	<50	Dechlorination	N/A	N/A	1830	1830
44 Belcrest	Emergency Flushing	Ocean	6/5/14	1930-2000	3,000	27,000	1.7	8.8	<50	Dechlorination	N/A	N/A	1930	1930
67 Clearview	Emergency Flushing	Ocean	6/5/14	2000-2015	6,000	27,000	1.8	8.7	<50	Dechlorination	N/A	N/A	2000	2000
43 Montebello	Emergency Flushing	Ocean	6/5/14	2015-2030	3,000	27,000	1.7	8.6	<50	Dechlorination	N/A	N/A	2015	2015

⁶³ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶⁵ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³

Site/ Location	Discharge Type	Receiving Waterbody	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
218 Wilshire Ave	Emergency Flushing	Ocean	6/12/14	1455-1505	10,000	10,000	2.1	8.1	0.2	Dechlorination	N/A	N/A	1455	1455

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Section 3 – Provision C.3 New Development and Redevelopment

Attachment C-1: C.3.e.vi Special Projects Reporting Narrative

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

Attachment 4-1: C.4.b.iii.(1) Potential Facilities List

Attachment 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection

Section 9 – Provision C.9 Pesticides Toxicity Controls

Attachment 9-1: C.9.d Copy of Contractor IPM Certification

Attachment C-1
SPECIAL PROJECT NARRATIVE
C.3.e.vi

6800 Mission Street Family Housing (Mixed-Use) – Use Permit UPR 12-13-8329 and Design Review DR 12-13-8330

1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use

The density of the project, lack of landscaping and the type of soils on site do not allow for either rainwater harvesting or infiltration. Based on the Special Projects Worksheet, the project qualifies as a Type B Special Project. The maximum allowable credit for this project is 75% LID treatment reduction. This portion of the site will be treated with a media filter treatment system in the underground parking level, beneath the podium deck, on site. The remaining 25% of the site will be treated using the flow-through planter LID treatment measure.

2. Feasibility/Infeasibility of On-Site LID Treatment

Based on the Special Projects Worksheet, the project qualifies as a Type B Special Project. The allowable credit for this project is up to 75% LID treatment reduction. The reduction is requested for both technical and non-technical reasons. Technically, the site is characterized by C and D soil types, which provide high runoff potential. Non-technically, the project is a completely affordable housing development with limited financial resources. Due to these financial constraints, there is no potential for reducing the number of units to provide on-site LID treatment measures as a reduction in units could threaten project feasibility.

For these reasons, the project proposes that this portion of the site will be treated with a media filter in the underground parking level, beneath the podium deck, on site. The specific type of filter is TBD. The remaining 25% of the site will be treated using the flow-through planter LID treatment measures.

The project site was reviewed with regard to the feasibility and infeasibility of onsite LID treatment for the remaining 25% area. The results of this review showed that it was feasible to treat 25% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

- a. **On-Site Drainage Conditions.** The current site is almost 100% impervious and is drained with onsite catch basins connected to the public storm drain system. The proposed project will similarly occupy the entire parcel (zero lot line) with a new podium building. The project will decrease the amount of impervious area by providing landscape planters along the frontage and on the podium deck. All site drainage will be directed to area drains on the podium deck and will be directed to the Media Filter treatment vault in the ground floor garage deck. Drainage from a portion of the new building roofs (25% of the site) will be directed to flow-through planters for treatment.
 - b. **Self-treating and Self-Retaining Areas and LID Treatment Measures.** Flow through planters with overflow drains and sub-drains will be sized to treat the required (non-credit) 25% site area, per SMCWPP C.3 design guidelines.
 - c. **Maximizing Flow to LID Features and Facilities.** Roof drainage areas will be designed to divert 25% of the site to the LID treatment areas.
 - d. **Constraints to Providing On-Site LID.** The only constraint to providing 100% LID treatment on site is that the site is a constrained, urban infill site. The podium style construction required to provide this level of residential density makes it necessary to have the parking structure below the residential units and the landscaped podium and pedestrian common areas. This precludes the ability to infiltrate and reduces the available landscaped areas for LID treatment.
- 3. Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.
- i. The project proponent does not own additional off-site land within the watershed.
 - ii. There is no regional LID stormwater mitigation program available for in-lieu C.3 treatment.

Attachment 4-1
Potential Facilities List
C.4.b.iii.(1)
FY 14-15

Facility Name	Address
1. 19 th Avenue Auto Body	7323 Mission St
2. 24 Hour Fitness	373 Gellert Blvd
3. 7-Eleven	1010 Hillside Blvd
4. 7-Eleven	411 Gellert Blvd
5. 7-Eleven Gasoline	2700 Bayshore Blvd
6. 88 Rice Bowl	1901 Junipero Serra Blvd
7. 88 th Street 76	2428 Junipero Serra Blvd
8. 99 Ranch Market	250 Skyline Plaza
9. A & C Auto Repair	6660 Mission Street
10. A & H Auto Service	7236 Mission St
11. A&E Building Maintenance, Inc.	1697 Annie St
12. AE Motors	525 Sylvan Ave
13. Aegis	2280 Gellert Blvd
14. Al Fin	7398 Mission St
15. Alejo Automotive	7338 Mission St
16. All Auto Center	7480 Mission St
17. All Star Coffee and Deli	301 87th St
18. Allied Waste/Edgeworth	1680 Edgeworth Ave
19. Allied Waste/Transfer Station	1680 Edgeworth Ave
20. AMG Auto Sales	7311 Mission St
21. Andersen Bakery	127-K Serramonte Center
22. Atech Auto	5975 Mission St
23. AU Energy Shell	398 Gellert Blvd
24. Atria Daly City Senior Living	501 King Dr
25. Auntie Anne's Pretzels	32-A Serramonte Center
26. Aurora's Restaurant and Snack Bar	6185 Mission St.
27. Auto Alley	256 San Pedro Rd
28. Auto Collision Center	201 School St
29. Auto Sport Performance	7338 Mission St
30. Autoreturn	2650 Bayshore Blvd
31. B & B Transmissions	7073 Mission St.
32. Banana Island Restaurant	311 Lake Merced Blvd
33. Bangkok Garden Thai Restaurant	201 Southgate Ave
34. Barracuda Restaurant	127-H Serramonte Center
35. Bart	255 D Street
36. Bart Grocery	108 Los Banos
37. Bastan Auto Ctr	7422 Mission St
38. Bay Area Motors	6791 Mission St
39. Bayshore Chevron Auto Service	2690 Bayshore Blvd
40. Bayshore Market	2800 Geneva Ave
41. Blue Water Towing	7490 Mission St
42. Boston Market	332 Gellert Blvd
43. Boulevard Café	2 Ponsetta Dr
44. Brake Plus	7499 Mission St.
45. Bread Basket Bakery	7099 Mission St.
46. Broadmoor Auto Repair	1698 Bryant St.
47. Broaster Chicken	243 Westlake Center
48. Buffalo Wild Wings	5-B Serramonte Center
49. Burger King	898 John Daly Blvd
50. Burger King – Serramonte	45-C Serramonte Center
51. Burgermeister	507 Westlake Center
52. Burma Café	63 St. Francis Square
53. Cafe Durango	6286 Mission St
54. Cal Auto Body	1118 Hillside Blvd
55. Car Solutions	525-A Sylvan Ave
56. Carl's Jr. Restaurant	2434 Junipero Serra Blvd
57. Carlito's Club	7171 Mission St
58. Casa Manila	2 Chester St.

Facility Name	Address
59. Celia's Mexican Restaurant #13	379 Gellert Blvd
60. Century Auto	7422 Mission St
61. Century Auto 2	7428 Mission St
62. Century Theaters	1901 Junipero Serra Blvd
63. Chick-N-Coop Restaurant	7370 Mission St
64. Chinese Cemetery	4650 Callan Blvd
65. Chipotle	213 Westlake Center
66. Cinnabon	41 Serramonte Center
67. City Toyota	255 San Pedro Rd
68. Claire's Pastries	6259 Mission St
69. Classic Bowling Center	900 King Dr
70. Cold Stone Creamery	1901 Junipero Serra Blvd
71. Colma Auto Body	7252 Mission St
72. Comcast	699 Serramonte Blvd
73. Cow Palace	P.O. Box 34206
74. Crab Island	3 St. Francis Sq
75. Crocker Cleaners	6215 Mission St
76. CVS Pharmacy	135 Pierce St
77. Cybelle's Pizzeria	2985 Junipero Serra Blvd
78. CYO Transportation Services	699 Serramonte Blvd
79. D & J Auto Body Specialist	7232 Mission St
80. D & S Auto	5945 Mission St
81. D'Garcis Auto Body	254 San Pedro Rd
82. D.R.S. Tire & Auto Repair	1010 King Dr
83. Dae Yang Geum	235 Southgate Ave
84. Daily Cleaners	6844 Mission St
85. Daly City 76	3001 Junipero Serra Blvd
86. Daly City Asian & European Auto	6918 Mission St
87. Daly City Auto Body Center	250 San Pedro Rd
88. Daly City Automotive Clinic	1699 Bryant St
89. Daly City Market	6775 Mission St
90. Daly City Market #2	333 87th St
91. Daly City Radiator, Inc.	7005 Mission St
92. Daly City Saw and Lawnmower	7 Washington St
93. Daly City Test Only	7101 Mission St
94. Daly City Tire And Auto Repair	6888 Mission St
95. Daphne's Greek Restaurant	344 South Mayfair Ave
96. Denny's Restaurant	2 Serramonte Center
97. Dick's Sporting Goods	64 Serramonte Center
98. Dim Sum King	99 Skyline Plaza
99. Discount Rooter	7 Bruno Ave
100. Domino's Pizza	2408 Junipero Serra Blvd
101. Dunn Edwards Corporation	2201 Junipero Serra Blvd
102. Egg Roll King	6811 Mission St
103. El Taconazo	7384 Mission St
104. Electra Auto Repair	7244 Mission St
105. Elephant Bar Restaurant	75 Serramonte Center
106. Elite Motors	6399 Mission St
107. Enterprise Rent a Car	6770 Mission St
108. Estrada's Spanish Kitchen	7440 Mission St
109. EZ Auto Sales Inc.	6747 Mission St
110. Fil-Am Cuisine	66 School St
111. Filipiniana's Restaurant & Pizza	351 East Market St
112. Firestone	4 Serramonte Center
113. Flyers #213	501 Serramonte Blvd
114. Flyers #215	2195 Junipero Serra Blvd
115. French Cleaners	478 Westlake Center
116. Fung Wah Restaurant	7007 Mission St
117. Fung Wong Restaurant	427 Gellert Blvd
118. G Collision Center	6041 Mission St
119. Gateway Kitchen	6165 Mission St
120. Gee Yin	6288 Mission St
121. Golden Auto Muffler & Brake Inc.	7360 Mission St
122. Goldilocks	3535 Callan Blvd

Facility Name**Address**

123. Gomez Nursery	169 First Ave
124. Goodyear Tire Company	6498 Mission St
125. Great Steak & Fry Co.	72-A Serramonte Center
126. H & Y Auto Body	417 Allan St
127. Habitat for Humanity	7555 Mission St
128. Hampton Inn	2700 Junipero Serra Blvd
129. Hard Hats Bistro	11 San Pedro Rd
130. Harvest Church	92 Hill St
131. Hawaiian Drive Inn #28	50 San Pedro Rd
132. Hawaiian King BBQ	90 Serramonte Center
133. Heavenly Auto	256 San Pedro Rd
134. Hertz	7046 Mission St
135. Hickey Chevron	410 Hickey Blvd
136. Hickey Shell Car Wash	390 Hickey Blvd
137. Hill Top Auto Service	20 Theta Ave
138. Hillside Cleaners	6379 Mission St
139. Home Depot	303 E Lake Merced Blvd
140. Home Sweet Home	1560 Bryant St
141. Hot Dog On A Stick	72-B Serramonte Center
142. House of Catfish and Ribs	270 San Pedro Rd
143. House of Silvanas	2055 Gellert Blvd
144. House of Sisig	2408 Junipero Serra Blvd
145. IHOP	2398 Junipero Serra Blvd
146. Import World Auto Service	6247 Mission St
147. In-N-Out Burger	260 Washington St
148. Inside Garage	211 87th St
149. J & K Auto Repair	280 San Pedro Rd
150. J & M Auto Body	620 Carter St
151. Jack-in-the-Box	7217 Mission St
152. Jade Dragon	2368 Junipero Serra Blvd
153. Jamba Juice – Westlake	340 Westlake Center
154. Jamba Juice - Serramonte	127-J Serramonte Center
155. Jefferson Elementary School District	19 Hill St
156. Jelly Donut	56 San Pedro Rd
157. Jiffy Lube	1000 King Dr
158. Joe's of Westlake	11 Glenwood Ave
159. John's Nursery	1632 Edgeworth Ave
160. Jollibee's Restaurant	6955 Mission St
161. JS Construction	8088 Junipero Serra Blvd
162. JUHSD Repair Facility	8 Station Ave
163. Junipero Serra Auto Repair	365 87th St
164. Kadok's Restaurant	57 St. Francis Square
165. Kentucky Fried Chicken	7199 Mission St
166. Kentucky Fried Chicken/Taco Bell	2815 Geneva Ave
167. Kentucky Fried Chicken /Taco Bell	287 Westmoor Ave
168. King Wah Restaurant	209 Southgate Ave
169. KMH Auto Repair	620 Carter St
170. Koi Palace	365 Gellert Blvd
171. Kome Japanese Restaurant	1901 Junipero Serra Blvd
172. Korean BBQ	2229 Gellert Blvd
173. Krispy Kreme Doughnuts	1575 Sullivan Ave
174. Kukje Super Market	2350 Junipero Serra Blvd
175. L&L Hawaiian Barbecue	6893 Mission St
176. La Loma #4	6001 Mission St
177. La Loma Produce #9	7369 Mission St
178. La Torta Ahogado	311 East Market St
179. Lake Merced Country Club/Restaurant	2300 Junipero Serra Blvd
180. Lapaz Batchoy	6785 Mission St
181. Lech 'Go Restaurant	23 St. Francis Square
182. Leo's Roofing	620 Villa Ave
183. Lily Café	2408 Junipero Serra Blvd
184. Ling Nam Noodle House	2211 Gellert Blvd
185. Lisa's Restaurant	6582 Mission St
186. Little Caesars	1000 King Dr

Facility Name**Address**

187. Little Fire Pot	470 Westlake Center
188. Little Hunan Restaurant	6127 Mission St
189. Little Yangon	6318 Mission St
190. Los Metates	260 San Pedro Rd
191. Lucky	6843 Mission St
192. Lucky Bakery	2666 Geneva Ave
193. Lunch Box MD	901 Campus Dr
194. M & R Car Wash	1668 Sullivan Ave
195. M Yan Auto Repair	2579 Geneva Ave
196. Ma Mon Luk	2025 Gellert Blvd
197. Majikku Ramen	240 Skyline Plaza
198. Manila Bay Cuisine	92 Serramonte Center
199. Manila Express	425 Gellert Blvd
200. Manila Oriental Market	950 King Dr #101
201. Mar Vista Stables/Palo Mar Stables	2152 Skyline Blvd
202. Marharlika Filipino Fast Foods	7367 Mission St
203. Masters Auto Body	7031 Mission St
204. Maximum Service	48 Chester St
205. Maynila	6233 Mission St
206. McDonald's - Geneva Ave	2750 Geneva Ave
207. McDonald's - Junipero Serra	2450 Junipero Serra Blvd
208. McDonald's - Serramonte Blvd	505 Serramonte Blvd
209. McDonald's - Serramonte Center	132 Serramonte Center
210. McDonald's - Westborough	2298 Gellert Blvd
211. Meken Restaurant	6339 Mission St
212. Mi Casa/El Zocalito	5997 Mission St
213. Mi Guadalajara	6771 Mission St
214. MIA Motors	7001 Mission St
215. Midas	7198 Mission St
216. Mink Bar	6192 Mission St
217. Mission Motorcycles	6232 Mission St
218. Mission Street 76	6989 Mission St
219. Mission Villa at Daly City	995 East Market St
220. Modesto Foods	7601 Mission St
221. Moonstar Restaurant	383 Gellert Blvd
222. Moose Lodge	7535 Mission St
223. Mr. Chan's Restaurant	6860 Mission St
224. Mr. Fong's Barbecue	950 King Plaza #101
225. Mr. Pickles Sandwich Shop	1301 Sullivan Ave
226. Mr. Pizza Man	321 87 th St
227. Mrs. Fields Cookies	23 Serramonte Center
228. Naan-N-Curry	80-B Serramonte Center
229. Nation's Hamburgers	301 South Mayfair Ave
230. National Dry Cleaners	7343 Mission St
231. Ng's Kitchen	2511 Geneva Ave
232. Niantic Corp Yard	798 Niantic Ave
233. Nick's Alpha Omega Foods	60 Station Ave
234. Nick's Kitchen	2449 Geneva Ave
235. O'Reilly Auto Parts	7283 Mission St
236. O'Reilly Auto Parts	5 Skyline Plaza
237. One Way	6019 Mission St
238. Onyx	950 King Plaza #106
239. Orange Julius/Dairy Queen	66 Serramonte Center
240. Oriental Kitchen	7 San Pedro Rd
241. Outback Steakhouse	371 Gellert Blvd
242. Pacific Market	3573 Callan Blvd
243. Pacific Plaza	2001 Junipero Serra Blvd
244. Pacific Restaurant	6356 Mission St
245. Pacific Restaurant (2)	250 90th St
246. Pacific Supermarket	1420 Southgate Avenue
247. Pak-N-Save	2255 Gellert Blvd
248. Palace Auto Services	2555 Geneva Ave
249. Pamonha's	6005 Mission St
250. Pampanga's Cuisine	40 San Pedro Road

Facility Name**Address**

251. Panda Express	86 Serramonte Center
252. Panda Express	701 Westlake Center
253. Papa Ray's	2731 Geneva Ave
254. Paradise	2284 Westborough Blvd
255. Peninsula Del Rey	165 Pierce St
256. PG&E Colma Service Center	450 Eastmoor Ave
257. PG&E Martin Service Center	3004 Geneva Ave
258. Pho 99 Vietnamese Restaurant	188 Skyline Plaza
259. Pho Garden	84 Serramonte Center
260. Pho Huynh Hiep	85 Southgate Ave
261. Pho The Goi	2239 Gellert Blvd
262. Pho's Saigon	2280 Westborough Blvd
263. Pizza Hut	35 Skyline Plaza
264. Platinum	7361 Mission St
265. Porridge King Restaurant	55 Skyline Plaza
266. Primo Pizza	7027 Mission Street
267. Pulutan	6123 Mission St
268. Q-Cup	6889 Mission St
269. Quality Tune Up	501 Serramonte Blvd
270. Quickly	80-A Serramonte Center
271. Quickly	175 Southgate Ave
272. Ramirez Produce	321 E. Market St
273. Red Bowl Noodle	6917 Mission St
274. Red Ribbon Bakeshop, Inc.	6877 Mission St
275. Rey's Auto	536 Lisbon St
276. Round Table Pizza	2227 Gellert Blvd
277. Round Table Pizza	1901 Junipero Serra Blvd
278. Round Table Pizza	6222 Mission St
279. Royal Donuts	7438 Mission St
280. Royal Donuts	236 Skyline Plaza
281. Rubio's Fresh Mexican Grill	127-G Serramonte Center
282. Safeway	85 Westlake Center
283. Sam's Laundromat	303 87th St
284. Senor Café	6331 Mission St
285. Senor Pedro	82 School St
286. Serra Bowl	3301 Junipero Serra Blvd
287. Serramonte 76	137 Serramonte Center
288. Serramonte Center	3 Serramonte Center
289. Serramonte Library Bioswale	40 Wembley Dr
290. Seton Medical Center	1900 Sullivan Ave
291. SFMTA – Signal Shop	2650 Bayshore Blvd
292. Shaking Crab	25 Southgate Ave
293. Shell Gas	950 Hillside Blvd
294. Shen Kee Bakery	220 Skyline Plaza
295. Shen Kee Bakery	526 Westlake Center
296. Sherwin-Williams	7298 Mission St
297. Signuba Seafood Restaurant	2055 Gellert Blvd
298. Sizzler Steakhouse	372 Gellert Blvd
299. Skyline Plaza	Skyline Plaza
300. Skyline's Café	87 Skyline Plaza
301. Smart & Final	6967 Mission St
302. Smog Depot	1690 Sullivan Ave
303. Sound & Alarm	6500 Mission St
304. South Pacific Island Restaurant	2803 Geneva Ave
305. Speedee Oil Change	1600 Sullivan St
306. Spiral Japanese Restaurant	515 Westlake Center
307. Spray Clean Auto Wash	999 Hillside Blvd
308. St Francis Convalescent	35-99 Escuela Dr
309. Subway	2001 Junipero Serra Blvd
310. Subway	1001 King Dr
311. Subway	59 Serramonte Center
312. Subway	37 Skyline Plaza
313. Subway	177 Southgate Ave
314. Sugs Event Center	22 Hillcrest Dr

Facility Name**Address**

315. Suily Café	1 San Pedro Rd
316. Sunrise Auto Service	6050 Mission St
317. Surf City	106-M Serramonte Center
318. Sutton Auto Sales	7300 Mission St
319. Sweet Princess Bakery	5999 Mission St
320. T C Pastry	67 St. Francis Square
321. Taco Bell	5-L Serramonte Center
322. Taco Bell	7255 Mission St
323. Tai Wu Bakery	950 King Dr #110
324. Tai Wu Mr. Fong's Barbecue	950 King Dr #100
325. Tambok's	950 King Dr #104
326. Tandoori Oven	314 Westlake Center
327. Tani's Kitchen	32 Park Plaza Dr
328. Taqueria Maria	1618 Sullivan Ave
329. Target	133 Serramonte Center
330. Teaven	79 Skyline Plaza
331. Thai Original	2219 Westborough Blvd
332. Thai Power Restaurant	6057 Mission St
333. The Daily Habit	6045 Mission St
334. Tidy Cleaners	51 St Francis Square
335. Toast	950 King Dr #125
336. Tokyo Grill	88 Serramonte Center
337. Tokyo House	83 Skyline Plaza
338. Tomo Sushi	1901 Junipero Serra Blvd
339. Tong Kee Restaurant	2055 Gellert Blvd
340. Top of the Hill	6300 Mission St
341. Toppings	2215 Gellert Blvd
342. Triton/Colma Smog Test Center	4698 Callan Blvd
343. Tselogs	6055 Mission St
344. Twin Cleaners	6772 Mission St
345. Unique Automotive	7298 Mission St
346. Valerio's Tropical Bakeshop	37 St. Francis Square
347. Valerio's Bake Shop	950 King Dr. #107
348. Valero	1690 Sullivan Ave
349. Vallarta Night Club	7379 Mission St
350. Val's' Restaurant	2468 Junipero Serra Blvd
351. Via Mare	6433 Mission St
352. Villa Convalescent Center	130 Vale St
353. Villa Fresh	94 Serramonte Center
354. Wash N Dryer	6201 Mission St
355. Washington St. Arco	295 Washington St
356. Wendy's Restaurant	7401 Mission St
357. Westlake Arco	151 Southgate Ave
358. Westlake Chevron	892 John Daly Blvd
359. Westlake Coffee Shop	52 Park Plaza Dr
360. Westlake Pump Station Yard	295 Coronado Ave
361. Westlake Property Management	75 Southgate Ave
362. Westlake Smog	101 S Mayfair St
363. Westlake Shell Car Wash	247 87th St
364. Westlake Union	101 S. Mayfair St
365. Westmoor High School	131 Westmoor Ave
366. Wheel Works/Kragen	5 Skyline Plaza
367. Win Wah Market	497 Bellevue Ave
368. Wing Stop	486 Westlake Center
369. Yumi Deli	6303 Mission St
370. Z&H Mechanical	601 Linden St

Attachment 4-2
Facility Scheduled for Inspection
C.4.b.iii.(2)
FY 14-15

Facility Name	Address	Priority
1. JUHSD Repair Facility	8 Station Ave	1
2. City Toyota	255 San Pedro Rd	1
3. KFC/Taco Bell	287 Westmoor Ave	1
4. Dae Yang Geum Tofu House	235 Southgate Ave	1
5. Nick's Kitchen	2449 Geneva Ave	1
6. Hard Hats Bistro	11 San Pedro Rd	1
7. Toast	950 King Dr	1
8. Onyx	950 King Dr	1
9. McDonald's – Serramonte	505 Serramonte Blvd	1
10. Sizzler Steakhouse	372 Gellert Blvd	1
11. Rey's Auto Service	536 Lisbon St	1
12. Mission Villa at Daly City	995 East Market St	1
13. St. Francis Pavilion	35-99 Escuela Dr	1
14. Daly City Asian & European Auto Service	6918 Mission St	1
15. Pacific Supermarket	1420 Southgate Ave	1
16. La Loma Produce #9	7369 Mission St	1
17. JS Construction Storage Yard	8088 Junipero Serra Blvd	1
18. Home Depot	303 East Lake Merced Blvd	1
19. Teaven	79 Skyline Plaza	1
20. TC Pastry	67 St. Francis Square	1
21. Wing Stop	486 Westlake Center	1
22. King Wah	209 Southgate Ave	1
23. Allied Waste	1680 Edgeworth Ave	1
24. Allied Waste – Transfer Station	1680 Edgeworth Ave	1
25. Shell Gas Station	950 Hillside Blvd	2
26. Seton Medical Center	1900 Sullivan Ave	2
27. Westlake Shopping Center	75 Southgate Ave	2
28. Alejo Automotive	7338 Mission St	2
29. Serra Bowl	3301 Junipero Serra Blvd	2
30. Carl's Jr.	2434 Junipero Serra Blvd	2
31. Pizza Hut	35 Skyline Plaza	2
32. Porridge King	55 Skyline Plaza	2
33. Cow Palace	P.O. Box 34206	3
34. Lake Merced Golf Club	2300 Junipero Serra Blvd	3
35. Westmoor High School	131 Westmoor Ave	3
36. Villa	94 Serramonte Center	3
37. Boston Market	332 Gellert Blvd	3
38. Moonstar Restaurant	383 Gellert Blvd	3
39. Serramonte 76	137 Serramonte Center	3
40. Manila Express	425 Gellert Blvd	3
41. Fung Wong Restaurant	427 Gellert Blvd	3
42. Filipiniana's Restaurant	351 East Market St	3
43. Ramirez Produce	321 East Market St	3
44. Cal Auto Body	1132 Hillside Blvd	3
45. Gomez Nursery	169 First Ave	3
46. Jamba Juice – Serramonte Center	127-J Serramonte Center	3
47. Chinese Cemetery	4650 Callan Blvd	3
48. La Torta Ahogada	311 East Market St	3
49. Rubio's Fresh Mexican Grill	127-G Serramonte Center	3
50. Auntie Anne's Pretzels	32-A Serramonte Center	3
51. Surf City Squeeze	106-M Serramonte Center	3
52. Burger King – Serramonte	45-C Serramonte Center	3
53. Hickey Shell Car Wash	390 Hickey Blvd	3
54. Mink Bar	6192 Mission St	3
55. Taco Bell – Mission St	7255 Mission St	New

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Integrated Pest Management

CERTIFICATE OF COMPLETION

Richard Mayer

has successfully completed the requirements for

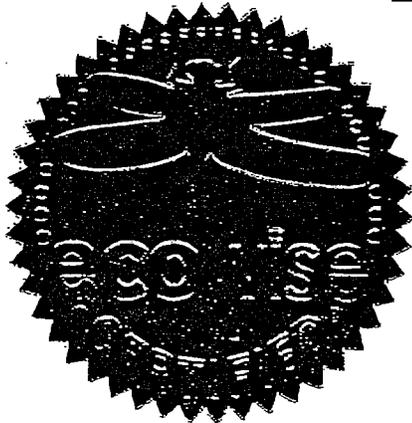
EcoWise Certified Practitioner

on

November 8, 2011

Certificate Expires on December 31, 2014

Certificate No. C-78
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Cell Scandone
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Association of Bay Area Governments



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William Quarles
Program Manager
EcoWise Certified