



CITY OF DALY CITY

Department of Water and Wastewater Resources

153 Lake Merced Boulevard

Daly City, CA 94015

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Patrick Sweetland, Director

September 30, 2016

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 2015/16 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.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2015/16 and related accomplishments.

Please contact Ward Donnelly at 650-991-8200 regarding any questions or concerns.

Very truly yours,

Patrick Sweetland
Director of Water & Wastewater Resources

**CITY of DALY CITY
FY 2015/16 ANNUAL REPORT**

Certification Statement

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

Signature of Duly Authorized Representative:

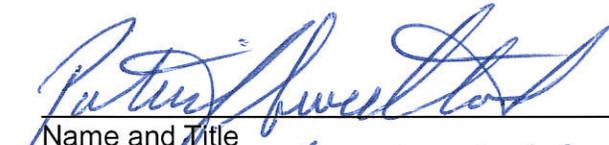
	
Name and Title	Date
	

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Daly City				
Population:	106,562				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2015-0049				
Reporting Time Period (month/year):	July 2015 through June 2016				
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):				Title:	
Department:					
Mailing Address:					
City:		Zip Code:		County:	
Telephone Number:			Fax Number:		
E-mail Address:					

Section 2 - Provision C.2 Reporting Municipal Operations

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

Summary:
 City of Daly City staff participated in the following events/activities:
 1) Municipal Maintenance Subcommittee
 2) Trash Full Capture Device (GSRD) site tour in Millbrae on June 3, 2016
 3) Participation in the trash full capture device O&M inspection and municipal maintenance data management roundtable discussion on June 16, 2016
 4) City of Daly City staff developed a trash full capture device O&M inspection/maintenance data management program using an Excel macro.

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.

N/A	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
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N/A	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
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Comments: **In an effort to conserve water, the City of Daly City did not perform any sidewalk/plaza maintenance and pavement washing during this reporting period.**

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
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Y	Control of discharges from graffiti removal activities
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Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
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Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
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Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
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NA	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
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Comments: **City of Daly City performs no bridge or structural maintenance activities directly over water or in areas where runoff would flow into a storm drain system. City of Daly City staff trained in the proper capture and disposal of graffiti removal waste complete all graffiti removal on public facilities.**

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

Does your municipality own/maintain rural¹ roads: Yes No

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

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

<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:

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

C.2.f. ► Corporation Yard BMP Implementation

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

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

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

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments: **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
Niantic	9/24/15	Pass – Covered fuel islands. Raw material covered with rollout tarps. Outdoor washrack is covered and drains to the sanitary sewer. Concrete washout area is clean and dry. Catch basins have been cleaned.	None
Westlake Pump Station	9/24/15	Pass – No fueling at the site. Raw material covered with rollout tarps and bermed with wattles. Scrap metal container has sliding lid with a gasket. Dumpster lids are ok. Trough drain and catch basins cleaned.	None

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

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

(For FY 15-16 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

The City of Daly City implements the requirements of the MRP through the discretionary review process. The Planning Division disseminates information about the **MRP requirements** using the New Development Flyer and the SMCWPPP website. Applicants proposing projects involving land disturbance are required to complete the C.3 and C.6 Development Review Checklist prior to having their project deemed complete and actionable. Applicants proposing unregulated projects are asked to complete the Small Projects Checklist. Projects subject to discretionary approvals which meet the minimum thresholds for stormwater treatment are subject to Conditions of Approval requiring a third-party plan check process, which is completed by either CSG (Foster City) or Schaaf and Wheeler (San Francisco), the City's on-call plan checkers for stormwater treatment review. Whenever a discretionary project requires the development of an initial study under CEQA (e.g., in the development of Negative Declaration or EIR), the SMCWPPP guidance is utilized in the development of initial study questions relating to stormwater treatment and conveyance. Staff training, including updates on the MRP, is provided via participation of in the San Mateo Countywide Stormwater Pollution Prevention Program New Development Subcommittee. Outreach to developers is provided by the City's Planning Division at the time of initial contact regarding development proposals. Developer and in some cases homeowners are directed to the Countywide Stormwater Pollution Prevention Program website for additional details, checklists, and other public information. Incorporation of site design and source control measures at unregulated projects subject to Planning/Building Department review is communicated verbally at the point of initial inquiry by the public regarding construction. In March 2013, the City adopted its new General Plan, which includes policies requiring compliance with the Municipal Regional Permit.

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

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

There were no regulated public projects during the reporting period.

C.3.c.ii ► Design Specifications for Pervious Pavement Systems

(For FY 2015-16 Annual Report only). Submit design specifications for pervious pavement systems that have been developed and adopted on a regional or countywide basis. If design specifications have been adopted and are contained in a Countywide stormwater handbook, include a reference to the handbook.

Summary:

The City of Daly City is following the design specifications included in the SMCWPPP C.3 Stormwater Technical Guidance, revised draft June 2016.

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

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

C.3.e.v ► Special Projects Reporting

1. In FY 2015-16, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2. In FY 2015-16, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.v. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.
There were no newly installed treatment systems during the reporting period.

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

Option 1 – Reporting Site Inspections	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	9
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 15-16)	9
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 15-16)	2
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	22% ²
Option 2 – Reporting Stormwater Treatment System Inspections (Note: This option is available during FY 15-16 only)	
Total number of stormwater treatment and HM systems in your agency's database or tabular format at the end of the previous fiscal year (FY 14-15)	See Option 1
Total number of stormwater treatment systems in your agency's database or tabular format at the end of the reporting period (FY 15-16)	See Option 1
Total number of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	See Option 1
Percentage of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	See Option 1 ³

² Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

³ Based on the number of stormwater treatment and HM systems database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

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

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

Summary:

There were two sites that were inspected during the reporting period. Both sites were scheduled for a regular inspection. The total of nine sites in the O&M Inspection Program remained the same as last fiscal year. However, there are many regulated projects in the queue and the city anticipates many to be completed for the next reporting period. The CVS pharmacy site has pervious pavers and flow-through planter boxes and a small detention basin. The second site was Gellert Marketplace. This site has permeable pavers, permeable asphalt and several bioretention areas. Both inspections passed. A common problem seen is debris and litter being blown by the wind into the retention areas. Similar problems were encountered last year with the wind-blown debris and litter.

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. No changes were made for the reporting period. A third party, CSG Consultants and Schaff and Wheeler have been hired for FY 15-16 to review the applicant's proposed treatment system design, installation, certification and to conduct the 45 day inspection. The Source Control Division will continue to inspect and provide enforcement consistent with the city's ERP. No sites were added to the O&M program during the reporting period. There are currently 9 sites in the program.

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.j.i.v.(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency’s outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:
Daly City has attended subcommittee meetings and workshops to educate and train staff on how to begin outreach and education efforts pertaining to Green Infrastructure. Daly City anticipates developing and implementing an education and outreach element of the Green Infrastructure workplan. Daly City already has a mandatory water use restriction ordinance and supports rainwater harvesting and bay-friendly landscapes.
Also, please refer to the SMCWPPP FY 15-16 Annual Report for a summary of outreach efforts implemented by the Program.

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

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

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

Background Information:
 Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.
Daly City has attended subcommittee meetings and workshops to educate and train staff on the internal development of a Green Infrastructure Workgroup. Daly City anticipates the Workgroup consisting of multiple divisions coordinating their efforts. Daly City is still in the learning stage and will coordinate efforts with SMCWPPP guidance as we move forward. Part of the process will be identifying projects with GI potential and include GI measures to the maximum extent practicable during the permit term.

Summary of Planning or Implementation Status of Identified Projects:
 See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B for the required information, and any additional notes provided here (optional).
Daly City is still in the development phase. There were no projects reviewed for the reporting period.

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

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

Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

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

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

Please refer to the SMCWPPP FY 15-16 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

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

Project Name Project No.	Project Location 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											
Serramonte Shopping Center – Southwest Quadrant Redevelopment (Design Review DR-10-13-7946)	133 Serramonte Boulevard; APNs 091-240-210 and 330	Equity One 410 Park Avenue New York, NY 10022	1	Three retail stores, entertainment center, new bus station, and parking lot reconfiguration	Colma Creek	72.4 acres	6.76 acres	14,017 square feet	239,007 square feet	249,913 square feet	253,024 square feet
Serramonte Shopping Center – Southeast Quadrant Redevelopment (Design Review DR-10-15-11770)	5 Serramonte Center; APNs 091-240-220, 230, 300, and 330	Equity One 410 Park Avenue New York, NY 10022	2	Three retail buildings, parking lot, and mall entrance driveway realignment	Colma Creek	72.4 acres	7.62 acres	66,901 square feet	214,070 square feet	305,001 square feet	280,971 square feet
Serramonte Shopping Center – Parking Garage (Design Review DR-10-13-7946)	3 Serramonte Center; APN 091-240-330	Equity One 410 Park Avenue New York, NY 10022	3	New parking structure and adjacent surface	Colma Creek	72.4 acres	4.59 acres	1,032 square feet	150,931 square feet	193,125 square feet	151,963 square feet

¹⁰Include cross streets

¹¹If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹²Project 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.

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

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

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

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

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

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

Project Name Project No.	Project Location 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)
				parking stalls and roadways							
Verizon Store (Design Review DR-9-15-11628)	137 Serramonte Boulevard; APN 091-240-060	Smith Development and Construction 7803 Madison Avenue Citrus Heights, CA 95610	NA	Verizon Store building and parking stalls	Colma Creek	0.52 acres	0.52 acres	3,041 square feet	12,612 square feet	22,448 square feet	15,653 square feet
Republic Services Fueling Facility Use Permit (UPR-5-15-10938 and Design Review DR 5-15-10939)	1680 Edgeworth Avenue; APN 006-346-150 and -080	Clean Energy Fuels 5675 MacArthur Court, Ste 800 Newport Beach, CA 92660	NA	Four-story mixed-use building comprised of 27 apartment units and 3,675 square feet of commercial leasable space	Colma Creek	0.5 acres	0.5 acres	6,890 square feet	11,945 square feet	14,860 square feet	18,835 square feet
1590 Bryant Street – Mixed Use Apartment Building (Zone Change ZC 7-15-11163, Use Permit UPR 7-15-11164, Design Review DR 7-15-11165, and Negative	1590 Bryant Street (APN 006-345-070)	Dan Tealdi 320 Washington Street # 106 Daly City, CA 94015	NA	Construction and operation of a compressed natural gas (CNG) fueling facility	Colma Creek	0.34 acres	0.34 acres	14,386 square feet	0 square feet	0 square feet	14,386 square feet

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

Project Name Project No.	Project Location 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)
Declaration CEQA 7-15-11166)											
Woods Condominiums – 20 condominium units (Major Subdivision SUB-5-15-10875, Use Permit UPR-10-15-11699, and Design Review DR-5-15-10877)	89 Second Avenue (APN 006-234-030)	Jim Trotter 1366 Mission Street, Studio 2 San Francisco, CA 94103	NA	Construction of three-story residential building comprised of twenty condominium units	Colma Creek	0.46 acres	18,618 square feet	18,618 square feet	2,643 square feet	2,643 square feet	21,261 square feet
Valero service station parking lot reconstruction (Use Permit UPR-7-13-7618 and Design Review DR-9-13-7619)	505 Skyline Drive (APN 008-053-010)	Mike Nasjdani 3182 Campus Avenue San Mateo, California 94403	NA	Reconstruction of	Colma Creek	0.3 acres	0.3 acres	0 square feet	12,051 square feet	12,860 square feet	12,051 square feet
In-N-Out Restaurant (Use Permit UPR-8-15-11316 and Design Review 8-15-11317)	372 Gellert (APN 091-542-170)	In-N-Out Burger 13502 Hamburger Lane Baldwin Park, CA 91706	NA	In-N-Out Burger restaurant and drive-through	Colma Creek	1.52 acres	1.22 acres	1,100 square feet	39,291 square feet	41,040 square feet	40,391 square feet
Robertson Intermediate School Redevelopment (General Plan Amendment GPA-1-15-10254, Planned Development PD-1-15-10255, and Major	1 Martin Street (APN 005-330-010)	Bayshore Elementary School District 1 Martin Street Daly City, CA 94014	NA	71-lot subdivision	Bayshore	6.95 acres	6.95 acres	58,727 square feet	89,169 square feet	110,123 square feet	147,896 square feet

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

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Subdivision SUB-1-15-10256)											
West Coast Self Storage (Variance VARC-2-16-11946 and Design Review DR-2-16-11947)	1001 East Market Street (APNs 006-421-060 and 070)	Steve Tangney West Coast Self Storage 39 Castledown Road Pleasanton, CA 94566	NA	Four-story self-storage building	Colma Creek	1.024 acres	0.72 acres	13,127 square feet	16,156 square feet	29,460 square feet	29,283 square feet
Public Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: There were no public projects during the reporting period.											

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

Project Name Project No.	Application Deemed Complete Date 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										
Serramonte Shopping Center – Southwest Quadrant Redevelopment (Design Review DR-10-13-7946)	March 18, 2015	June 22, 2015	Provisions for: storm drain inlets; landscaping; loading docks	Direct runoff from roof, sidewalks, walkways, and patios into vegetated areas	Appropriately sized biotreatment areas (flow-through planter)	O & M Agreement with landowner (pending project completion)	2.c	NA	Third party review was used to certify that the project design complies with C.3.d. Caitlin Gilmore, Senior Engineer,	The site is located in an area that is Exempt from HM Controls

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

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

²⁰List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

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

²⁹If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date 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}
									Schaaf and Wheeler Consulting Civil Engineers 870 Market Street, Ste. 1278, San Francisco, CA 94102	
Serramonte Shopping Center – Parking Garage (Design Review DR-10-13-7946)	October 20, 2015	November 17, 2015	Provisions for: storm drain inlets; parking garage landscaping	Direct runoff from roof, sidewalks, walkways, and patios into vegetated areas	Appropriately sized biotreatment areas (flow-through planter)	O & M Agreement with landowner (pending project construction completion)	2.c	NA	Third party review was used to certify that the project design complies with C.3.d. Caitlin Gilmore, Senior Engineer, Schaaf and Wheeler Consulting Civil Engineers	The site is located in an area that is Exempt from HM Controls

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

Project Name Project No.	Application Deemed Complete Date 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}
									870 Market Street, Ste. 1278, San Francisco, CA 94102	
137 Serramonte Boulevard (Design Review DR-9-15-11628)	October 20, 2015	November 17, 2015	Provisions for: floor drains; landscaping	Direct runoff from roof, sidewalks, walkways, and patios into vegetated areas; minimize impervious surfaces	Appropriately sized biotreatment areas (flow-through planter)	O & M Agreement with landowner (pending project construction completion)	2.c	NA	Third party review is being used (review underway) to certify that the project design complies with C.3.d. Caitlin Gilmore, Senior Engineer, Schaaf and Wheeler Consulting Civil Engineers 870 Market Street, Ste. 1278, San	The site is located in an area that is Exempt from HM Controls

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

Project Name Project No.	Application Deemed Complete Date 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}
									Francisco, CA 94102	
1685 Edgeworth Avenue – Republic Services Fueling Facility Use Permit (UPR-5-15-10938 and Design Review DR 5-15-10939)	July 17, 2015	October 12, 2015	Provisions for: storm drain inlets; Landscaping; Outdoor equipment storage	Direct runoff from roof, sidewalks, walkways, and patios into vegetated areas; minimize impervious surfaces	Appropriately sized biotreatment areas (flow-through planter)	O & M Agreement with landowner (pending project completion)	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	The site is located in an area that is Exempt from HM Controls
1590 Bryant Street – Mixed Use Apartment Building	September 20, 2015	December 14, 2015	Provisions for: storm drain	Direct runoff from roof,	Appropriately sized biotreatment	O & M Agreement with landowner (pending project	2.c	NA	Third party review to be used to	The site is located in an area

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

Project Name Project No.	Application Deemed Complete Date 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	Alternat ive Compli ance Measur es ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
(Zone Change ZC 7-15-11163, Use Permit UPR 7-15-11164, Design Review DR 7-15-11165, and Negative Declaration CEQA 7-15-11166)			inlets; floor drains; parking garage; landscapi ng; refuse areas; outdoor process activities; outdoor equipmen t storage; fire sprinklers; and miscellan eous drain or wash water.	sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; protect sensitive areas; minimize land disturbanc e; maximize permeabilit y; self- treating areas	areas (flow- through planters proposed –not approved)	construction)			certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANT S, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo	that is Exempt from HM Controls
89 Second Avenue – 20 condominium units (Major Subdivision SUB-5- 15-10875, Use Permit UPR-10-15-11699, and Design Review	October 23, 2015	December 14, 2015	Provisions for: storm drain inlets; floor drains; parking garage;	Direct runoff from roof, sidewalks, walkways, patios, driveways and	Appropriately sized biotreatment areas (flow- through planters proposed –not	O & M Agreement with landowner (pending project construction completed)	2.c	NA	Third party review to be used to certify that the project design complies	The site is located in an area that is Exempt from HM Controls

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

Project Name Project No.	Application Deemed Complete Date 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}
DR-5-15-10877)			landscaping; refuse areas; outdoor process activities; outdoor equipment storage; fire sprinklers; and miscellaneous drain or wash water.	uncovered parking areas into vegetated areas; protect sensitive areas; minimize land disturbance; maximize permeability	approved)				with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo	
505 Skyline Drive – service station parking lot reconstruction (Use Permit UPR-7-13-7618 and Design Review DR-9-13-7619)	April 20, 2016	May 10, 2016	Provisions for: storm drain inlets; refuse areas; fuel dispenser areas; and fire sprinklers	Direct runoff from roof, driveways and uncovered parking areas into vegetated areas; self-treating areas	Appropriately sized biotreatment areas (flow-through planter)	O & M Agreement with landowner	3	NA	Third party review used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG	The site is located in an area that is Exempt from HM Controls

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

Project Name Project No.	Application Deemed Complete Date 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	Alternat ive Compli ance Measur es ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
									CONSULTANT S, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo	
372 Gellert Boulevard – New In- N-Out Restaurant (Use Permit UPR-8- 15-11316 and Design Review 8-15-11317)	January 20, 2016	February 22, 2016	Provisions for: storm drain inlets; floor drains; food services; refuse areas; landscapi ng; fire sprinklers; and miscellan eous drain or wash water.	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; protect sensitive areas; minimize land disturbanc e; maximize permeabilit	Infiltration trench; subsurface infiltration system	O & M Agreement with landowner (pending project construction)	2.c	NA	Third party review used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANT S, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo	The site is located in an area that is Exempt from HM Controls

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

Project Name Project No.	Application Deemed Complete Date 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}
				y; self-treating areas						
Robertson Intermediate School Redevelopment (General Plan Amendment GPA-1-15-10254, Planned Development PD-1-15-10255, and Major Subdivision SUB-1-15-10256)	March 2, 2016	April 25, 2016	Provisions for: storm drain inlets; landscaping;	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; self-treating areas	Bioretention area	O & M Agreement with landowner (pending project construction)	2.c	NA	Third party review to be 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	The site is located in an area that is Exempt from HM Controls
1001 East Market Street – West Coast Self Storage (Variance VARC-2-	March 2, 2016	April 25, 2016	Provisions for: storm drain inlets;	Direct runoff from roof, sidewalks,	Appropriately sized biotreatment areas (flow-	O & M Agreement with landowner (pending project construction)	2.c (proposed, not approve	NA	Third party review to be used to certify that	The site is located in an area that is

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

Project Name Project No.	Application Deemed Complete Date 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	Alternat ive Compli ance Measur es ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
16-11946 and Design Review DR-2-16- 11947)			landscapi ng; and miscellan eous drain or wash water.	walkways, patios, driveways and uncovered parking areas into vegetated areas.	through planters proposed –not approved)		d)		the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANT S, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo	Exempt from HM Controls

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date 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										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: There were no public projects during the reporting period.										

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

³¹List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³²List 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.

³³List 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.).

³⁴List 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.

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

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

⁴⁰If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.v.(2). ► Table of Newly Installed⁴¹ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

Fill in table below or attach your own table including the same information.
 There were no newly installed stormwater treatment systems during the reporting period.

Name of Facility	Address of Facility	Party Responsible ⁴² For Maintenance	Type of Treatment/HM Control(s)
N/A	N/A	N/A	N/A

⁴¹ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

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

C.3.e.v. Special Projects Reporting Table
 Reporting Period – July 1 2015 - June 30, 2016
 Guidance: Provide all information indicated in the table. Do not leave blank cells in the table. If any of the indicated information is not available, please explain (for example, “Information is not yet available due to the preliminary phase of design.”)

Project Name & No.	Permittee	Address	Application Submittal Date ⁴³	Status ⁴⁴	Description ⁴⁵	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁶	LID Treatment Reduction Credit Available ⁴⁷	List of LID Stormwater Treatment Systems ⁴⁸	List of Non-LID Stormwater Treatment Systems ⁴⁹
Brunswick Flats Senior Affordable Rental Community (Use Permit UPR-7-14-9291 and Design Review DR-7-14-9292)	City of Daly City	4619 Brunswick Street (APN 003-210-160)	June 18, 2014	Approved	Mixed-use building consisting of 206 affordable senior apartments, 6,451 square feet of street-level retail/office space	1.15 acres	179 du/ac	NA	Category C: Location: ½ mile to transit Density: 179 du/ac; non-auto related use (75 percent parking reduction granted)	Category A: NA Category B: NA Category C: Location: 25% Density:30% Parking: 20% Total: 75%	25% with Flow-through planters	75% with Media Filter

⁴³Date that a planning application for the Special Project was submitted.

⁴⁴Indicate 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.

⁴⁵Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁶For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁷For 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.

⁴⁸: 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.

⁴⁹List 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.

Special Projects Narrative

4619 BRUNSWICK STREET MIXED USE BUILDING – NARRATIVE DISCUSSION OF THE FEASIBILITY/INFEASIBILITY OF 100% LID TREATMENT

1. Feasibility/Infeasibility of Onsite LID Treatment

The project site was reviewed with regards to the feasibility and infeasibility of onsite LID treatment for the entire project site. The results of this review showed that it was feasible to treat only 25% of the C.3.d amount of runoff with LID treatment. 25% of project impervious area's will be treated by LID treatment measures using Flow Through Planters. 75% of project impervious areas will be treated by using non LID treatment like Media filters. The findings of this review are presented below.

a. Constraint for providing 100% lid treatment onsite is topography of the site. The proposed project will include a five-story residential/commercial mixed-use building with a two-story underground parking garage. Proposed building occupies 50% of site area, driveway and courtyard occupy 15% of site area. Level 3 Private courtyard cannot be utilized as permeable pavers as site condition do not allow for infiltration (roof of level 2). Self-treating areas occupy 19% of site area. Due to Location of these self-treating area's routing path to move collected run-off is not feasible. Remainder of the site area is common patio areas. Portions of common patio cannot be utilized as permeable pavers as site condition do not allow for infiltration (roof of level 1 parking garage). Bio retention treatment facilities are not feasible due to close proximity to building. At grade flow through planters, will be used for LID treatment as they can be built right next to the building foot print.

2. Feasibility/Infeasibility of Off-Site LID Treatment. The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.

- a. The project proponent does not own additional off-site land within the watershed.
- b. There is no regional LID stormwater mitigation program available for in-lieu C.3 treatment.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location ⁴⁴	Project Description	Status ⁴⁵	GI Included? ⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁷
There were no projects reviewed during the reporting period.	N/A	N/A	N/A	N/A

C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects			
Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
There were no projects reviewed during the reporting period.	N/A	N/A	N/A

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

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

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

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

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

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The Business Inspection Plan, Potential Facilities List, Enforcement Response Plan, Proposed Facilities Scheduled for Inspection List and inspection database were updated. The inspection database was converted over to Microsoft Access last fiscal year. 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).

139 businesses were inspected during the reporting period. Business inspections consist of a combination stormwater, wastewater and water conservation inspection by source control staff. Businesses are given a priority rating of 1, 2 or 3 based on previous inspections and site performance. Businesses with a 1 priority are high priority sites and are inspected once every year. A site with a 2 priority is a medium priority site and inspected every two years. Sites with a 3 priority are low priority and are inspected every three-five years. Enforcement during inspections follows the city's ERP. Ward Donnelly continued to chair SMCWPP's C/I/I subcommittee and attended all meetings. Staff attended the C/I/I inspector training workshop which is referenced in C.4.e.iii.

C.4.b.iii ► 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.d.iii.(1)(a) ► 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	139	
Total number of inspections conducted	144	
Number of violations (excluding verbal warnings)	9	
Sites inspected in violation	9	6%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	9	100%

Comments: There were 139 businesses inspected with 5 of those requiring follow-up inspections to achieve compliance. Daly City considers verbal warnings as a violation. Sites inspected in violation include 9 verbal warnings. All sites in violation were resolved within 10 working days.

C.4.d.iii.(1)(b) ► 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)	3
Potential discharge and other	6
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.	

C.4.d.iii.(1)(b) ► Frequency and Type of Enforcement Conducted

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

	Enforcement Action (as listed in ERP) ⁴⁹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁵⁰
Level 1	Verbal Warning	9	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		9	100%

C.4.d.iii.(1)(c) ► Types of Violations Noted by Business Category

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

Business Category ⁵¹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service Establishments	3	2
Vehicle Service Facilities	0	2
Retail Food Services	0	2

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

⁵⁰Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵¹List your Program's standard business categories.

C.4.d.iii.(1)(d) ▶ 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 this fiscal year.

C.4.e.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
C/I/I Inspector Training Workshop	6/1/2016	Reissued MRP; Common BMPs for businesses; Illicit Discharge Basics; Group Exercises	1	100%	N/A	N/A

Comments: There is only 1 inspector that does both business inspections and Illicit discharge investigations.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:

Daly City continued with an aggressive illicit discharge detection program. Daly City utilizes surface detection as a primary means of identifying and preventing illicit discharges. The illicit discharge forms, complaint tracking spreadsheet and ERP were updated to include data gathering and information for mobile businesses. There were eleven fewer 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. 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 5/12/14 and issued a compliance inspection report on 7/25/15. The city was in substantial compliance and provided comments back to the Water Board on 8/11/15.

Ward Donnelly continues to chair SMCWPPP's C/I/I subcommittee and attended all meetings.

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

List below or attach your complaint and spill response phone number

(650) 991-8208 or for 24-Hour Support (650) 991-8200

Provide your complaint and spill response web address, if used

http://www.dalycity.org/Residents/Daly_City_iHelp.htm or
http://www.dalycity.org/City_Hall/Departments/www/Report_Storm_Drain_Dumping.htm

Is a screen shot of your website showing the central contact point attached?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:

Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.

The central contact point for illicit discharge complaints, spills and illegal dumping into storm drains is publicized in two ways through the Daly City website. The city's "iHelp" encourages citizens to report problems in the community, online, with "Stormwater Pollution" as one of the reporting areas. The other area on the website is through the "Report Storm Drain Dumping" field on the Department of Water & Wastewater Resources page.

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

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)		
	Number	Percentage
Discharges reported (C.5.d.iii.(1))	11	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	11	100%
Discharges resolved in a timely manner (C.5.d.iii.(3))	11	100%
<p>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.</p> <p>There were 11 illicit discharge complaints. All of those resulted in a discharge reaching the storm drain system. All information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. The spreadsheet has been updated to include illicit discharges from mobile businesses. 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.</p>		

C.5.f.iii ► MS4 Map Availability

Discuss how you make your MS4 map available to the public and how you publicize the availability of the MS4 map.
Daly City's MS4 maps are available to the public at the Engineering Division at city hall. They are GIS generated maps. Availability is publicized through the City of Daly City's website. Also, the Oakland Museum has the "Creek & Watershed Map of Daly City & Vicinity" available to the public.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(1) ► Hillside Development Criteria			
What criteria is your agency using to determine hillside development areas?	<input type="checkbox"/>	Local criteria such as maps of hillside development areas or other written criteria	<input checked="" type="checkbox"/> The permit definition of projects on sites with ≥ 15% slope
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.			
Description:			

C.6.e.iii.2.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	5	35
Comments: There were no high priority sites disturbing <1 acre of soil requiring stormwater quality inspection during FY 15-16.		

C.6.e.iii.2.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵² excluding Verbal Warnings	% of Total Violations⁵³
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	1	33%
Active Treatment Systems	0	0%
Good Site Management	2	67%
Non Stormwater Management	0	0%
Total⁵⁴	3	100%

⁵²Count 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.

⁵³Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵⁴The 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.2.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁵	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁶
Level 1 ⁵⁷	Verbal Warning	0	0%
Level 2	Notice to Comply	2	100%
Level 3	Notice of Violation	0	0%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		2	100%

C.6.e.iii.2.f, g ► Illicit Discharges

	Number
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

⁵⁵Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁶Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁷For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.2.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)	3	100% ⁵⁸
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁹
Total number of violations (excluding verbal warnings) for the reporting year ⁶⁰	3	100%
Comments: There were multiple violations at one construction site.		

C.6.e.iii.(4) ▶ Evaluation of Inspection Data

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

Description:
 This year we had very few issues with only one warning for sediment control and two for site management. There were several warnings issued last year for erosion control and sediment control measure at >1 acre sites.

C.6.e.iii.(4) ▶ Evaluation of Inspection Program Effectiveness

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

Description:
 All reported violations were minor in nature and corrections were very minimal. Contractors were very responsive in correcting violations. The City can improve the training of staff with MRP updates.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	
No training during FY 15-16	N/A	N/A	N/A	N/A

⁵⁸Calculated 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.

⁵⁹Calculated 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.

⁶⁰The 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.

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

C.7.b.i.1 ► Outreach Campaign

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

See Section 7 and Section 9 of the SMCWPPP FY 15-16 Annual Report for a description of activities conducted at the countywide level.

C.7.c. Stormwater Pollution Prevention Education

Local stormwater phone number(s)	650-991-8208 or 650-991-8200 (24 HR Support)
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Local/Regional stormwater website(s)	http://flowstobay.org/
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The point of contact is publicized locally at the Daly City website and countywide at SMCWPPP's website. Also, see The C.7 Public Information and Outreach section of SMCWPPP 15-16 Annual Report.

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

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events
 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 the 8 local events and 2 countywide events. Also, see the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 15-16 Annual Report for a summary of activities.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p style="text-align: center;">Local Events</p> <ol style="list-style-type: none"> 1. National Night Out – 8/4/15, Serramonte Shopping Center 2. HHW Disposal Event – 9/12/15, City Hall 3. Thornton Beach Cleanup – 9/19/15, Thornton Beach 4. Make A Difference Day – 10/24/15, Daly City neighborhoods 5. HHW Disposal Event – 12/12/15, City Hall 6. Daly City Earth Day – 4/16/16, City Hall 7. Earth Day Cleanup – 4/22/16, Thornton Beach 8. Earth Day Cleanup – 4/23/16 Mussel Rock 	<p style="text-align: center;">Local Events</p> <ol style="list-style-type: none"> 1. Outreach Event – Daly City Residents; strengthening the bond between government and the community. Distributed P2 materials which included stormwater awareness. 2. Outreach Event – Daly City Residents; collected all types of hazardous wastes. 3. Citizen Event – General Public; volunteers clean surrounding horse trails, canyon and beach. Collected trash & recyclables. 4. Citizen Event – Daly City Residents; 17th consecutive year; several neighborhoods were cleaned of trash. 5. Outreach Event – Daly City Residents; collected all types of hazardous wastes. 6. Outreach Event – Daly City Residents; compost giveaway; E-waste collection. 7. Citizen Event – General Public; collected trash & recyclables. 8. Citizen Event – General Public; collected trash & recyclables. 	<p style="text-align: center;">Local Events</p> <ol style="list-style-type: none"> 1. 125 attended about 25 less than last year 2. Successful at reaching a broad spectrum of the community 3. 150 volunteers collected 600 lbs. of trash & 300 lbs. recyclables 4. Successful at reaching a broad spectrum of the community 5. Successful at reaching a broad spectrum of the community 6. 300 donors with 60 Gaylord boxes of E-waste collected 7. Successful event 8. Successful event

<p>The following involvement 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 15-16 Annual Report:</p> <ol style="list-style-type: none">1. Coastal Cleanup Day, September 19, 20152. San Mateo County Fair, June 11-19, 2016	<ol style="list-style-type: none">1. 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 information included in this section of the Annual Report.2. Daly City promoted the San Mateo County Fair by distributing flyers for display advertising the event at local community centers and libraries.	<p>See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 15-16 Annual Report for a summary of activities.</p>
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C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

See the C.7 Watershed Stewardship Collaborative Efforts section of SMCWPPP FY 15-16 Annual Report for a summary of activities.

C.7.f. ► School-Age Children Outreach

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

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

Daly City continues to combine resources and partner with SMCWPPP and BAWSCA for school assemblies. The outreach table below summarizes the local outreach provided by EarthCapades. Also, see the C.7 School-Age Children Outreach section of SMCWPPP FY 15-16 Annual Report for a summary of activities.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
1. Thomas Edison Elementary 2. Skyline Elementary 3. FDR Elementary 4. JFK Elementary 5. MPB Elementary 6. Marjorie Tobias Elementary 7. Daniel Webster Elementary 8. George Washington Elementary 9. Junipero Serra Elementary 10. OLM Elementary & Middle 11. Westlake Elementary 12. Woodrow Wilson Elementary	EarthCapades targeted 12 schools with 21 shows. EarthCapades is a group that provides assemblies emphasizing all phases of pollution prevention through music, dance and vaudeville entertainment.	1. 438 2. 400 3. 300 4. 500 5. 340 6. 400 7. 450 8. 400 9. 340 10. 316 11. 450 12. 271 Total = 4,605 Students	Teachers and Administrators were asked to reply to an online survey regarding their experience with the EarthCapades program. 65% rated the program as excellent. 20% said it was very good and 15% said that it was good.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance								
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?					<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If no, explain:								
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.								
Trends in Quantities and Types of Pesticides Used⁶¹								
Pesticide Category and Specific Pesticide Used	Amount ⁶²							
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21		
Organophosphates								
Product or Pesticide Type A	0							
Product or Pesticide Type B	0							
Pyrethroids								
Product or Pesticide Type X	0							
Product or Pesticide Type Y	0							
Carbamates								
Product or Pesticide Type X	0							
Product or Pesticide Type Y	0							
Fipronil								
Product or Pesticide Type X	0							
Product or Pesticide Type Y	0							
Indoxacarb	Reporting not required							

⁶¹Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶²Weight or volume of the product or preferably its active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

	in FY 15-16					
Diuron	Reporting not required in FY 15-16					
Diamides	Reporting not required in FY 15-16					
<p>IPM Tactics and Strategies used:</p> <ul style="list-style-type: none"> • Daly City uses non-chemical strategies such as line trimming weeds and placing mulch in planted areas to reduce weed growth. • Daly City replaces or removes plants that require frequent pesticide applications. Example, if a plant is constantly getting whiteflies the plant is replaced with a more tolerable plant and if need be; only oils are used, example: Safe-T-Side. • When possible, Daly City replaces invasive plants with natives. 						

C.9.b ▶ Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	7
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	7
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100%
<p>Type of Training: Staff that holds a Department of Pesticide Regulation license/certificate must complete continuing education units to renew their license. All training towards that renewal consists of a suite of topics which always include IPM. Staff also attended SMCWPPP's IPM Parks Maintenance Workshop on March 9, 2016. One of the topics covered was, "IPM for Trees and Urban Landscapes." Starting in FY 16-17, staff will now track IPM training for each license holder.</p>	

C.9.c ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored				

C.9.d ▶ Interface with County Agricultural Commissioners

Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If yes, summarize the communication. If no, explain.
Dan Collins, PCA/IPM consults, works with the County Agricultural Commissioner on our behalf at least once a year and often more, as to recent regulations and ideas that would reduce chemicals used.
See Section 9 of the SMCWPPP FY 15-16 Annual Report for summary of communication with the San Mateo County Agricultural Commissioner.

Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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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.e.ii (1) ▶ Public Outreach: Point of Purchase

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

Summary:
See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:
See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 15-16 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.

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

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

Summary:
See the C.9 Pesticides Toxicity Control section of SMCWPPP FY 15-16 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.

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

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

Summary:

During FY 15-16, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 60% trash reduction performance guideline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	14.4%*
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ⁶³	13.3%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv) ¹	10.0%
SubTotal for Above Actions	37.7%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	1.6%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	NA
Total (Jurisdictional-wide) % Trash Load Reduction in FY 15-16	37.7%
<p>Discussion of Trash Load Reduction Calculation:</p> <p>The City attained and reported a 41% trash load reduction in its FY 14-15 Annual Report, exceeding the trash load reduction target of 40% by 2014. The reissued MRP contains a revised calculation methodology that eliminates or caps past trash load reduction offsets or credits. Based on the new calculation methodology, as of July 1, 2016, the City has attained a 37.7% trash load reduction (including trash offsets). The reissued MRP also added a non-mandatory performance guideline of attaining 60% trash reduction by July 1, 2016. Based on the new calculation methodology and the information provided in this Annual Report, the City has not achieved the 60% performance guideline.</p> <p>The City did not have sufficient time to adjust existing trash control implementation plan to achieve the new non-mandatory target, but expects to exceed the mandatory 70% trash load reduction requirement by June 30, 2017. The City has prepared a Trash Action Plan⁶⁴ to document the description and schedule of additional trash load reduction control actions that will be implemented to attain and exceed the required 70% percent reduction by July 1, 2017.</p>	

⁶³ See Appendix XX for changes between 2009 and FY 15-16 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

⁶⁴ See Trash Action Plan in Appendix 10-3.

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 15-16, during FY 15-16, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 15-16		
Public Connector Pipe Screens	74	77.5
Private Connector Pipe Screens	26	9.2
Drains to Sanitary Sewer	-	1.1
Installed in FY 15-16		
Private Connector Pipe Screens	10	6.3
Total for all Systems Installed To-date		110
Treatment Acreage Required by Permit (Population-based Permittees)		73
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

- Areas treated includes jurisdictional and non-jurisdictional lands (e.g., public K-12 schools and colleges, and freeways)

C.10.b.i ► Trash Reduction - Full Capture Systems				
Provide the following:				
1) Jurisdictional-wide trash reduction in FY 15-16 attributable to trash full capture systems implemented in each TMA;				
2) The total number of full capture systems installed to-date in your jurisdiction;				
3) Since the effective date of MRP 2.0 (January 1, 2016), the percentage of systems that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;				
4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and				
5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.				
TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full	Summary of Maintenance Issues and Corrective Actions

1	0.0%	74	Approximately 7% of the systems (five systems) were found to be greater than 50% full upon inspection.	Of these systems that were more than 50% full, an increased inspection and maintenance schedule will be maintained (three to six months from the previous inspection).
2	0.3%			
3	0.0%			
4	1.1%			
5	11.4%			
6	1.4%			
7	0%			
Total*	14.4%			
<p><i>Certification Statement:</i> The City of Daly City certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.</p>				

* The Total jurisdiction-wide reduction reported for full capture systems includes 0.1% reduction for treatment of 2.5 acres of non-jurisdictional public K-12, college and university school land areas.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
1	Improved Trash Bin/Container Management - Three “Bear Boxes” were installed (March 2015) in place of open mouth trash/recycling containers in the Thornton Beach Overlook parking lot. The Bear Boxes are fully enclosed trash and recycling containers. As a result of installing the Bear Boxes, trash scattering from wind and foraging animals has been eliminated.
2, 4, 5, 6	Improved Trash Bin/Container Management - The City installed 32 “Big Belly Solar” (16 trash, 16 Recycling) waste management containers in high trash generation areas throughout the City (FY 2012-13). The locations have been carefully selected to target areas where bin overflow issues are known to occur: Top of the Hill area: Mission Street and John Daly Boulevard, War Memorial Community Center, Civic Center South, Gellert Park, Hillside Park, and Westlake Park.
All applicable	Enhanced Street Sweeping - Citywide to-the-curb street sweeping has been in effect since Winter 2007. The City of Daly City's current street sweeping program includes sweeping most streets in residential and retail areas once per week, and sweeping most of the major arterial road (e.g., Mission Street) five times per week. The northern segment of Mission Street and a few other streets are swept three times per week. Parking enforcement exists for all streets within the City. This includes signage on streets indicating sweeping schedules and that no-parking is allowed during designated sweeping days and times, and enforcement (citations).

**C.10.b.ii ► Trash Reduction – Other Trash Management Actions
 (PART B)**

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 15-16 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID or (as applicable) Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Avg # of Assessments Conducted at Each Site	
1	0.43	0	0%	0	0%
2	5.43	1.51	27.7%	4.8	4.0%
3	3.02	1.4	46.3%	5.6	0%
4	3.31	1.3	39.4%	5.8	8.7%
5	8.70	2.19	25.2%	4.5	0.7%
6	3.20	0	0%	0	0%
7	1.34	0.45	33.7%	6	0%
Total		6.06	-	-	13.3

*Each on-land visual assessment site is approximately 1,000 feet (on average) in length. Average number of assessments represent those conducted in FYs 14-15 and 15-16.

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.					
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
Single Use Bag Ordinance	<p>Single-use carryout bags were prohibited at retail stores within Daly City as of April 22, 2013 (Earth Day):</p> <p>http://www.dalycity.org/City_Hall/City_News_Announcements/City_News/PlasticBagBan_s1_p2795.htm</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. 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:</p> <ol style="list-style-type: none"> 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; 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 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. 	<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.</p>	5%	10%

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.					
Expanded Polystyrene Food Service Ware Ordinance	Polystyrene Food Service Ware was banned by City Ordinance on July 23, 2012. http://www.dalycity.org/Assets/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; 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.	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.c ► Trash Hot Spot Cleanups

Provide the FY 15-16 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 15-16.

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
DCY01	N	-	3.6	2.0	0.7	0.5	-
DCY02	N	8/4/2015	0.6	0.2	0.2	0.2	0.5
DCY03	N	2/18/16, 3/22/16	0.3	0.2	0.2	0.3	5.0
DCY04	Y	10/19/2015	-	-	-	-	0.3

Note: Starting in FY 2015-2016, DCY04 replaces DCY01.

C.10.d ► Long-Term Trash Load Reduction Plan	
<p>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. Indicate whether your trash generation map was revised and is attached to your Annual Report.</p>	
Description of Significant Revision	Associated TMA
<p>In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification, or alternations of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as jurisdictional on the City's baseline trash generation maps. The City's revised baseline trash generation map is included as Appendix 10-2.</p>	<p>All applicable</p>
<p>In FY 14-15 the city conducted a preliminary analysis of trash generation originally depicted on Trash Generation Maps included in our Long-Term Trash Load Reduction Plan. The city used a combination of desktop evaluations and field observations. Google Street View applications and On-land Visual Assessments were used to reevaluate baseline trash generation. Trash generation categories were reclassified for areas where information indicated that errors had occurred during initial/preliminary trash generation category assignments. Reclassifications to trash generation categories were used for the purposes of calculating baseline (2009) trash generation included in this report (i.e., as an input parameter to the formula used to calculate load reductions reported in section C.10.d). Additional reclassifications may occur in FY 15-16, as a result of the city's efforts to make our Baseline Trash Generation Map as accurate as possible. Our final map has been submitted consistent with the schedule included in the renewed MRP, issued in September 2015.</p>	<p>2,3,4,5,7</p>

C.10.e. ► Trash Reduction Offsets (Optional)			
Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 15-16. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the <u>Water Board Executive Officer</u> , also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.			
Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	Four cubic yards of trash was removed from the Pacific Ocean coastline at Thornton Beach, which includes two miles of coastline and three miles of coastal trails. The trash removal was accomplished as a part of Coastal and Bay Cleanup Day on September 19, 2015. This annual event is coordinated by The County of San Mateo in conjunction with state and local partners, including the California Coastal Commission and Ocean Conservancy.	4.0 CY	1.6%
Direct Trash Discharge Controls (Max 15% Offset)	Not Applicable	Not Applicable	Not Applicable

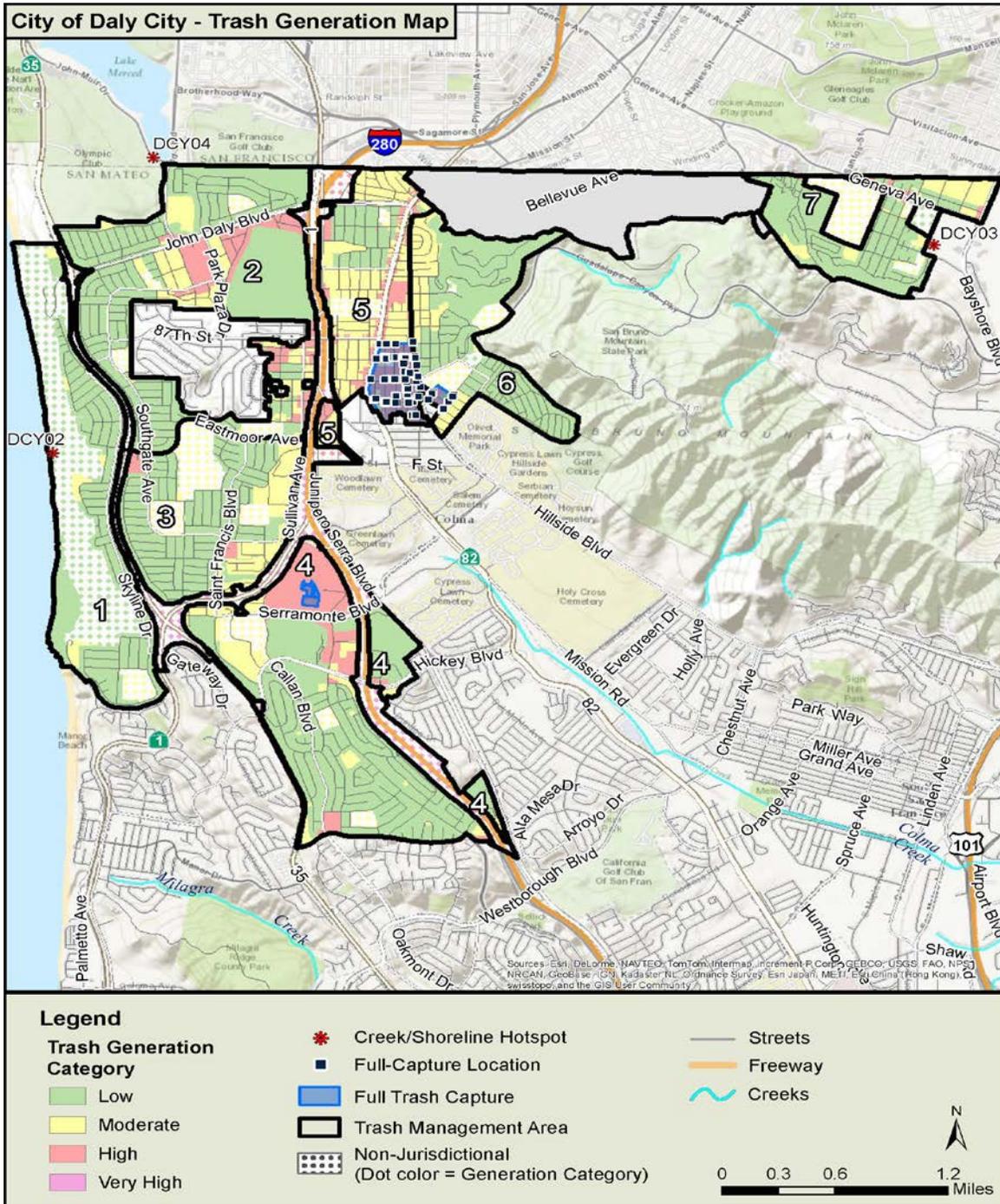
C.10 – Trash Load Reduction

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	291	20	1	0	312	291	20	1	0	312	0.0	291	20	1	0	312	0.0	0.0
2	601	112	107	0	820	603	111	105	0	820	0.3	630	125	57	7	820	4.0	4.3
3	310	96	16	0	423	310	96	16	0	423	0.0	310	96	16	0	423	0.0	0.0
4	565	92	131	0	788	571	92	125	0	788	1.1	600	126	59	3	788	8.7	9.8
5	72	212	129	0	412	140	206	66	0	412	11.4	200	131	81	0	412	0.7	12.1
6	285	84	7	0	376	297	79	1	0	376	1.4	297	79	1	0	376	0.0	1.4
7	230	55	10	0	296	230	55	10	0	296	0.0	230	55	10	0	296	0.0	0.0
Totals	2355	671	400	0	3426	2444	659	323	0	3426	14.4*	2559	632	224	11	3426	13.3	27.7*

* The % reduction from full capture includes 0.1% for 2.5 acres of full capture covering non-jurisdictional public K-12, college and university school areas.

Appendix 10-2. Revised baseline trash generation map and areas currently addressed by full capture systems and other control measures.



Appendix 10-3. Discussion of Trash Load Reduction Estimate.

The plan to get The City to 70% trash load reduction by June 30, 2017 will occur in two parts: the installation of gross solids removal devices (GSRDs) in TMA 7, and the installation of up to 350 inlet screen devices in TMAs 2, 3, 4, and 5. There is significant private development occurring, including the Serramonte Shopping Center, which is the largest high trash generating area in the City. All private development is required to install trash full-capture systems, which will count toward the 70% reduction goal.

The cylindrical GSRDs in TMA 7 will be installed in the Main Street Canal (Hotspot DCY03) before it exits The City into Brisbane. There will be three devices, each of which will be 25 feet long and 30 inches in diameter. Approximately 285 acres will be treated, including most of the Cow Palace stormwater. The City hopes to have these devices installed by April 2017.

Up to 350 inlet screen systems to meet 70% trash reduction will be installed in TMAs 2, 3, 4, and 5, within a ¼ mile distance of I-280. Installation is tentatively scheduled for October 2016.

Section 11 - Provision C.11 Mercury Controls

- C.11.a ▶ Implement Control Measures to Achieve Mercury Load Reductions**
- C.11.b ▶ Assess Mercury Load Reductions from Stormwater**
- C.11.c ▶ Plan and Implement Green Infrastructure to Reduce Mercury Loads**
- C.11.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.11.e ▶ Implement a Risk Reduction Program**

Summary:

A summary of accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of SMCWPPP's FY 15-16 Annual Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a ▶ Implement Control Measures to Achieve PCBs Load Reductions

C.12.b ▶ Assess PCBs Load Reductions from Stormwater

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

C.12.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations

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

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

C.12.g ▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins

C.12.h ▶ Implement a Risk Reduction Program

Summary:

A summary of accomplishments for these sub-provisions are included within the C.12 PCBs Controls section of SMCWPPP's FY 15-16 Annual Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features				
(For FY 15-16 Annual Report only) Do you have adequate legal authority to prohibit the discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of copper architectural features, including copper roofs?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
(For FY 15-16 Annual Report only) Provide a summary of how copper architectural features are addressed through the issuance of building permits.				
Summary: Daly City has identified that copper from buildings may harm aquatic life. We distribute SMCWPPP's "Requirements for Architectural Copper" Fact Sheet (www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf) to building permit applications for roof replacement or new buildings if copper material is used. The Building division reviews building permit applications specifically for the use of copper architectural features, and provides guidance on the installation and maintenance of these features. Daly City has authority that prohibits the discharge of washwater from cleaning and treating of copper architectural features from entering the storm drain system and contractors are informed about this prohibition during the building permit application. Daly City is looking into establishing an ordinance that bans the use of copper architectural features for FY 16-17.				
(FY 15-16 Annual Report and each Annual Report thereafter) Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.				
Summary: During construction, municipal construction stormwater inspectors are responsible for identifying copper architectural features and if appropriate BMPs are implemented. Any issues noted are documented and enforcement actions recorded in the Provision C.6 inspection records. Post-construction municipal illicit discharge inspectors are responsible for responding to, investigating and identifying illegal discharge of wash water from washing copper architectural features. Any enforcement actions or reported discharges are recorded in the Provision C.5 inspection records. The SMCWPPP "Requirements for Architectural Copper" Fact Sheet is made available to the public, construction inspectors and illicit discharge inspectors on the SMCWPPP website (www.flowstobay.org/files/newdevelopment/flyersfactsheets/ArchitecturalcopperBMPs.pdf). Inspectors are made aware of the concerns with copper architectural features at SMCWPPP Training Workshops and internal municipal trainings.				

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

(For FY 15-16 Annual Report only) Do you have adequate legal authority to prohibit the discharge to storm drains of water containing copper-based chemicals from pools, spas, and fountains?

X	Yes		No
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(For FY 15-16 Annual Report only) Provide a summary of how copper-containing discharges from pools, spas, and fountains are addressed to accomplish the prohibition of the discharge.

Summary:
 Copper containing discharges from pools, spas and fountains are directed to the sanitary sewer. Daly City distributes the OWOW “Maintenance Tips for Pools, Spas, and Fountains” Fact Sheet, available on the SMCWPPP website (<http://www.ourwaterourworld.org/Portals/0/documents/pdf/Maintenance%20Tips%20for%20Pools%20%20Spas%20and%20Fountains.pdf>) to educate the public. Daly City responds to discharges from pools through our illicit discharge detection and elimination program and requires all regulated projects to discharge pools, spas, and fountain water to the sanitary sewer.

(FY 15-16 Annual Report and each Annual Report thereafter) Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:
 Upon review of our Provision C.5 illicit discharge inspection data we found no enforcement activities related to copper-containing discharges from pools, spas, and fountains.

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

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

Summary:
 There continues to be no industry in Daly City. However, four business categories have been identified as having the potential to be sources of copper: vehicle service facilities, retail gasoline outlets, utility and vehicle miscellaneous. All those affected businesses are inspected as part of the commercial business inspection program with BMP material distributed as needed. There were 26 business inspections in the business categories that have the potential to be sources of copper during the reporting period with only 1 business having the potential to pollute (storing brake rotors outside with no coverage).
 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 15 -Provision C.15 Exempted and Conditionally Exempted Discharges

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

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

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

Summary:

Daly City is a water purveyor. 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 for residents and businesses. 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.

In accordance with the State Water Resources Control Board, Daly City adopted Ordinance 1389 which imposes mandatory water use restrictions with potable water and non-essential uses of water and establishes penalties for violations.

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 and water conservation ordinance. 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. Large volume irrigation runoff is

addressed and enforced through the water conservation ordinance 1389.

Also, See Section C.9.e.ii of SMCWPPP's FY 15-16 Annual Report for a description of SMCWPPP's activities related to point-of-purchase outreach which promotes less toxic pest control and landscape management. See Section C.7 of SMCWPPP's FY 15-16 Annual Report for a description of outreach conducted to promote water conservation programs, such as promoting rain barrel use. Information on water conservation, less-toxic pest control and appropriate watering/irrigation practices is also posted on SMCWPPP's website (www.flowstobay.org).

APPENDIX

Appendix Table of Contents

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

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

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

Attachment 5-1: C.5.c.iii. Complaint and Spill Response Phone Numbers (Screen Shot)

Facility List (open)

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
19th Auto Body Center	7323	Mission St	Daly City	CA	94014	Ji Lee	301-5050	Auto Body Shop
24 Hour Fitness	373	Gellert Blvd	Daly City	CA	94015	Marvin Navas	756-3303	Physical Fitness Facility
505 Market	505	Skyline Dr	Daly City	CA	94015	Kelvin Vuonn	415-531-133	Retail Gasoline Outlets
7-Eleven	1010	Hillside Blvd	Daly City	CA	94014	Wazir Babul	994-1528	Food store
7-Eleven	411	Gellert Blvd	Daly City	CA	94015	Richard Huan	878-9212	Food Store
7-Eleven Gasoline	2700	Bayshore Blvd	Daly City	CA	94014	David Fink	415-244-326	Retail Gasoline Outlet
88 Rice Bowl - JS	1901	Junipero Serra Blvd	Daly City	CA	94015	Theresa Ong	991-8863	Food Service Establishment
88th Street 76	2428	Junipero Serra Blvd	Daly City	CA	94014	Gary Pimentel	992-1285	Retail Gasoline Outlet
99 Ranch Market	250	Skyline Plaza	Daly City	CA	94015	Kin Fong/Kent	992-8899	Grocery Stores
A & C Auto Repair	6660	Mission St	Daly City	CA	94014	Terence Wu	755-7359	Vehicle Service Facility
A & H Auto Service	7236	Mission St	Daly City	CA	94014	Herbert Poon	991-0502	Vehicle Service Facility
A&E Building Maintenance, In	1697	Annie St	Daly City	CA	94015	Edgar Gomez	755-4200	Building Cleaning & Maintenance Services
AE Motors	525	Sylvan Ave	Daly City	CA	94014	Alex Rodrigue	415-724-973	Vehicle Service Facility
Aegis	2280	Gellert Blvd	South San Fr	CA	94080	Administrator	242-4154	Nursing/Assisted living Facilities
AI Fin	7398	Mission St	Daly City	CA	94014	Concepcion S	994-6142	Food Service Establishment
Alejo Automotive	7338	Mission St	Daly City	CA	94014	Julius Alejo	992-7521	Auto Repair
All Auto Center	7480	Mission St	Daly City	CA	94014	Randy Chow	301-1634	Vehicle Service Facility
All Star Coffee and Deli	301	87th St	Daly City	CA	94015	Samir Abualh	992-6249	Food Service Establishments
Allied Waste	1680	Edgeworth Ave	Daly City	CA	94015	Evan Boyd	756-1130	Refuse Systems
Allied Waste - Transfer Stati	1680	Edgeworth Ave	Daly City	CA	94015	Evan Boyd	756-1130	Refuse Systems
AMG Auto Sales	7311	Mission St	Daly City	CA	94014	Mike Fiad	488-0158	Used Vehicle Sales
Amigo's Market	101-B	School St	Daly City	CA	94014	Mohammed G	415-812-464	Retail Food Services
Anderson Bakery	3	Serramonte Center	Daly City	CA	94015	Marife Rubina	756-3237	Food Service Establishments
Atech Auto Repair	5975	Mission St	Daly City	CA	94014	Alex Lee	415-337-542	Vehicle Service Facility
Atria Daly City Senior Living	501	King Dr	Daly City	CA	94015	John Jackson	878-5111	Nursing Care Facility/Food Service Establis
AU Energy Shell	398	Gellert Blvd	Daly City	CA	94015	Anand Singh	994-3324 63	Retail Gasoline Outlet/Vehicle Wash
Auntie Anne's Pretzels	32-A	Serramonte Center	Daly City	CA	94015	Dan Duren	757-8716	Food Service Establishment
Aurora's Restaurant and Sn	6185	Mission St	Daly City	CA	94014	Aurora Manal	415 656-076	Food Service Establishment
Auto 360 Garage	72	Bismark St	Daly City	CA	94014	Gino Barance	415-286-112	Vehicle Service Facility/Body Shop

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Auto Alley	256	San Pedro Rd	Daly City	CA	94014	John Manson	755-1918	Vehicle Service Facility
Auto Collision Center	201	School St	Daly City	CA	94014	Randy Green	994-9900	Vehicle Service Facility/Body Shop
Auto Sport Performance	7338	Mission St	Daly City	CA	94014	Vlad Mikshan	758-6500	Vehicle Service Facility
Autoreturn	2650	Bayshore Blvd	Daly City	CA	94014	Eduardo Deir	415-865-822	Vehicle Storage
B & B Transmissions	7073	Mission St	Daly City	CA	94014	Arnoldo	994-5484	Vehicle Repair Facility
Bambu	2223	Gellert Blvd	South San Fr	CA	94080	Richard Tan	878-3333	Food Service Establishments
Banana Island Restaurant	311	Lake Merced Blvd	Daly City	CA	94015	Alice Shu	756-6868	Food Service Establishment
Bangkok Garden Thai Resta	201	Southgate Ave	Daly City	CA	94015	Wilbert Wong	755-8749	Food Service Establishment
Barracuda Japanese Restau	127-H	Serramonte Center	Daly City	CA	94015	Jay Lee	757-6833	Food Service Establishment
Bart	255	D St	Colma	CA	94014	Gary Jensen	510-464-765	Local & Suburban Transit
Bart Grocery	108	Los Banos	Daly City	CA	94014	Chung Lee	993-8782	Food Service Establishment/Market with m
Bastan Auto Center	7469	Mission St	Daly City	CA	94014	Moe Bastan	992-0884	Used Vehicle Sales
Bay Area Motors	6791	Mission St	Daly City	CA	94014	Sam Chomma	415-583-623	Used Vehicle Sales
Bay Luxury Auto	6918	Mission St	Daly City	CA	94014	Louis Garcia	892-0614	Used Vehicle sales
Bayshore Chevron Auto Ser	2690	Bayshore Blvd	Daly City	CA	94014	Gate Tso	330-9888	Retail Gasoline Outlet/Vehicle Service Facil
Bayshore Market	2800	Geneva Ave	Daly City	CA	94014	Suhail Tuogm	415-508-170	Food Service Establishment - Market
Blue Water Towing	7490	Mission St	Daly City	CA	94014	Gary Srabian	800-621-297	Vehicle Servcice Facility/Towing
Bonchon Chicken	2278	Westborough Blvd	South San Fr	CA	94080	Manager	636-4192	Food Service Establishments
Boston Market	332	Gellert Blvd	Daly City	CA	94015	Daniel Godtla	755-3700	Food Service Establishment
Boulevard Cafe	2	Poncetta Dr	Daly City	CA	94015	Billy Panatsop	755-3400	Food Service Establishment
Brake Plus	7499	Mission St	Daly City	CA	94014	Andrew Lee	992-1900	Vehicle Service Facility
Bread Basket Bakery	7099	Mission St	Daly City	CA	94014	Jaime Cavan	994-7741	Bakery
Broaster Chicken	243	Westlake Center	Daly City	CA	94015	James Lee/Se	755-2100	Food Service Establishment
Buffalo Wild Wings	5-B	Serramonte Center	Daly City	CA	94015	Mike Garcia	997-3021	Food Service Establishment
Burger King - Westlake	898	John Daly Blvd	Daly City	CA	94015	Gordon Huan	755-4040	Food Service Establishment
Burgermeister	507	Westlake Center	Daly City	CA	94015	Amir Mogann	755-1941	Food Service Establishment
Burma Cafe	63	St. Francis Square	Daly City	CA	94015	Connie Mah	992-6363	Food Service Establishment
Cafe Durango	6286	Mission St	Daly City	CA	94014	Jose & Marth	992-5811	Food Service Establishment
Car Solutions	525	Sylvan Ave	Daly City	CA	94014	Ceasar Peralt	756-6360	Vehicle Service Facility
Carlito's Club	7171	Mission St	Daly City	CA	94014	Juan Carlos Y	415-724-289	Bar - No Food Service

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Carl's Jr. Restaurant	2434	Junipero Serra Blvd	Daly City	CA	94015	Julie Sin	994-9009	Food Service Establishment
Cedar Ave Baptist Church	7535	Mission St	Daly City	CA	94014	Pastor	589-2888	Church
Celia's Mexican Restaurant	379	Gellert Blvd	Daly City	CA	94015	Rafael Rodrig	755-6213	Food Service Establishment
Century Auto Credit	7422	Mission St	Daly City /Bro	CA	94014	Satar Zarrinna	992-7777	Used Vehicle Sales
Century Auto Credit	7428	Mission St	Daly City	CA	94014	Satar Zarrinni	992-7777	Used Car Dealers
Century Theaters	1901	Junipero Serra Blvd	Daly City	CA	94014	Richard Maur	994-2488	Food Service Establishment/Entertainment
Chibog	2055	Gellert Blvd	Daly City	CA	94015	Maite Ortol-G	878-3591	Food Service Establishments
Chick-N-Coop Restaurant	7370	Mission St	Daly City	CA	94014	Angelo Kouto	994-2221	Food Service Establishment
Chinese Cemetery	4650	Callan Blvd	Daly City	CA	94015	Rodolfo Rodri	992-458151	Cemetery Operations
Chipotle Mexican Grill #1102	213	Westlake Center	Daly City	CA	94015	Celia Alhaidari	757-4587	Food Service Establishment
Chopstix	6860	Mission St	Daly City	CA	94014	Laura Ho	992-8889	Food Service Establishments
City Hauling	8088	Junipero Serra Blvd	Daly City	CA	94014	Serbando Cor	415-816-294	General Contractor
City Toyota	255	San Pedro Rd	Daly City	CA	94015	Kirk Korkenko	877-279-615	Vehicle Service Facility
Claire's Pastries	6259	Mission St	Daly City	CA	94014	Owner	758-4500	Food Service Establishment
Classic Bowling Center	900	King Dr	Daly City	CA	94015	Sue DeVincen	878-0300	Bowling Centers
Cold Stone Creamery	1901	Junipero Serra Blvd	Daly City	CA	94015	Johnny Chan	992-3889	Food Service Establishmnet
Colma Auto Body	7252	Mission St	Daly City	CA	94014	Marta Cisnero	756-7110	Auto Body Shop
Comcast Corporation	699	Serramonte Blvd	Daly City	CA	94015	Steve LeBlan	415-859-117	Communications
Cow Palace - Enterprise	P.O.B	P.O. Box 34206	Daly City	CA	94134	Bill Mendes	469-6083	Sports Arena
Crab Island	3	St. Francis Square	Daly City	CA	94015	Yee Lui or To	993-8088	Food Service Establishment
Crocker Cleaners	6215	Mission St	Daly City	CA	94014	Wai Ming Chu	755-3738	Dry Cleaning
CVS Pharmacy - O & M Ins	135	Pierce St	Daly City	CA	94015	Joe Vieira	408-540-870	Stormwater Treatment Measures/Pharmacy
Cybelle's Pizzeria	2985	Junipero Serra Blvd	Daly City	CA	94014	Rodger Azevd	755-6070	Food Service Establishment
CYO Transportation Service	699	Serramonte Blvd	Daly City	CA	94015	Paul Marty	757-2113	Bus Repair
D & J Auto Body Specialist	7232	Mission St	Daly City	CA	94014	David/Jessica	756-1334	Auto Body Repair
D & S Auto	5945	Mission St	Daly City	CA	94014	Kevin Gee	586-5861	Vehicle Service Facility
D.R.S. Auto Care	1010	King Dr	Daly City	CA	94015	Danny Salong	878-0555	Vehicle Service Facility
Dae Yang Geum Tofu Hous	235	Southgate Ave	Daly City	CA	94015	Yang Yu	758-1919	Food Service Establishment
Daily Cleaners	6844	Mission St	Daly City	CA	94014	Owner	992-2168	Dry Cleaning
Daly City 76	3001	Junipero Serra Blvd	Daly City	CA	94014	Reginald Cha	992-5550	Retail Gasoline Outlet

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Daly City Asian & European	6918	Mission St	Daly City	CA	94014	June Zapanta	757-1429	Vehicle Service Facility
Daly City Auto Body Center	250	San Pedro Rd	Daly City	CA	94014	Michael Shum	755-1050	Auto Body Shop
Daly City Automotive Clinic	1699	Bryant St	Daly City	CA	94015	Kevin Quach	991-1518	Auto Repair
Daly City Market	6775	Mission St	Daly City	CA	94014	Mario Ayar	301-4951	Market w/meat - Food Service Establishme
Daly City Market #2	333	87th St	Daly City	CA	94015	Ana Maldonad	991-2473	Food Service Establishments
Daly City Radiator, Inc.	7005	Mission St	Daly City	CA	94014	Daniel Estrad	755-7893	Vehicle Repair Facility
Daly City Saw and Lawnmo	7	Washington St	Daly City	CA	94014	Doug Church	755-4935	Small Equipment Repair
Daly City Test Only	7101	Mission St	Daly City	CA	94014	Philip Ng	755-5835	Smog Test Center
Daly City Tire & Auto Repair	6888	Mission St	Daly City	CA	94014	Richard Tan	756-8775	Vehicle ServiceFacility
Daphne's Greek Cafe	344	Westlake Center	Daly City	CA	94015	Jose	991-3496	Food Service Establishment
Denny's Restaurant	2	Serramonte Center	Daly City	CA	94015	Dene Frasier	756-8544	Food Service Establishment
D'Garcis Auto Body	254	San Pedro Rd	Daly City	CA	94014	Frank Mancina	757-1962	Auto Body Shop
Dick's Sporting Goods O &	64	Serramonte Center	Daly City	CA	94015	Manager	415-325-410	Sporting Goods
Dim Sum King	99	Skyline Plaza	Daly City	CA	94015	Johnson Li/lv	755-8128	Food Service Establishment
Domino's Pizza	2408	Junipero Serra Blvd	Daly City	CA	94015	Wally 415-821	994-9440	Food Service Establishment
Dunn Edwards Corporation	2201	Junipero Serra Blvd	Daly City	CA	94014	Melissa Pace	992-9660	Paint Sales
Egg Roll King	6811	Mission St	Daly City	CA	94014	Jasmine Lo	992-0771	Food Service Establishment
El Taconazo	7384	Mission St	Daly City	CA	94014	Arturo Flores	991-9620	Food Service Establishment
Electra Auto Repair	7244	Mission St	Daly City	CA	94014	Jimmy Cai	994-9696	Vehicle Service Facility
Elephant Bar Restaurant	75	Serramonte Center	Daly City	CA	94015	Xavier Bejinez	985-5667	Food Service Establishment
Elite Motors	6339	Mission St	Daly City	CA	94014	Ayman Mouss	992-0860	Vehicle Service Facility; Vehicle Sales
Elite Motors Used Car Lot	7001	Mission St	Daly City	CA	94014	Talal Khalil	992-0860	Used Vehicle Sales
Enterprise Rent a Car	6770	Mission St	Daly City	CA	94014	Andrew Sartor	757-8100	Vehicle Car Rental
Estradas	7440	Mission St	Daly City	CA	94014	Julio Mercede	755-1282	Food Service Establishment
EZ Auto Sales Inc.	6747	Mission St	Daly City	CA	94014	Riad Saad	755-0134	Used Vehicle Sales
Fil-Am Cuisine	66	School St	Daly City	CA	94014	Richard Guev	992-6191	Food Service Establishment
Filipiniana's Restaurant & Pi	351	East Market St	Daly City	CA	94014	Precy Moya	757-1390	Food Service Establishment
Firestone	4	Serramonte Center	Daly City	CA	94015	Allen Hung	994-1500	Tire Sales/Vehicle Repair
Five Guys	2278	Westborough Blvd	South San Fr	CA	94080	Manager	244-9900	Food Service Establishments
Flyers #213 - Serramonte Bl	501	Serramonte Blvd	Daly City	CA	94015	Gebru	408-425-179	Retail Gasoline Outlet

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Flyers #215 - JS Blvd	2195	Junipero Serra Blvd	Daly City	CA	94014	Zennie Salam	757-7477	Retail Gasoline Outlet
French Cleaners	478	Westlake Center	Daly City	CA	94015	Pam Park	994-5555	Dry Cleaning
FrosTea	6178	Mission St	Daly City	CA	94014	Uygar Ozkan	533-0673	Food Service Establishments
Fung Wah	7007	Mission St	Daly City	CA	94014	Dong Xuanlin	756-9957	Food Service Establishment
Fung Wong Restaurant	427	Gellert Blvd	Daly City	CA	94015	Wayne Wu	878-8888	Food Service Establishment
G Collision	6041	Mission St	Daly City	CA	94014	Riza Larosa	415-585-881	Auto Body Shop
Gateway Kitchen	6165	Mission St	Daly City	CA	94014	Owner	415-239-837	Food Service Establishment
Gee Yin	6288	Mission St	Daly City	CA	94014	Anne	756-5610	Food Service Establishments
Gellert Marketplace - O&M I	301	Gellert Blvd	Daly City	CA	94015	Edward Tung	415-273-039	Shopping Centers/Strip Malls/Plazas
Golden Auto Muffler & Brake	7360	Mission St	Daly City	CA	94014	Joe Lin	992-6766	Vehicle Service Facility
Goldilocks	2268	Westborough Blvd	South San Fr	CA	94080	Manager	873-0565	Food Service Establishments
Gomez Nursery	169	First Ave	Daly City	CA	94014	Ruben Gomez	784-3086	Retail Nursery
Goodyear Tire Company	6498	Mission St	Daly City	CA	94015	Allan Hoxsie	994-7100	Vehicle Service Facility
Great Steak & Fry Co.	72-A	Serramonte Center	Daly City	CA	94015	Manager	756-7446	Food Service Establishment
H & Y Auto Body	417	Allan St	Daly City	CA	94014	Kong Huang	415-467-151	Auto Body
Habitat For Humanity - O &	7555	Mission St	Daly City	CA	94014	Ed Lehmer	415-794-187	Condominium Association/Stormwater Trea
Hampton Inn	2700	Junipero Serra Blvd	Daly City	CA	94015	Dilip Hardev	755-7500	Hotel
Hapag Pilipino	33	St. Francis Square	Daly City	CA	94015	Willy Caranda	758-8582	Food Service Establishments
Happy Donuts	351	East Market St	Daly City	CA	94014	Jason Chhim	992-1145	Food Service Establishments
Harvest Church	92	Hill St	Daly City	CA	94014	Erlinda Gur	991-2043	Food Service Establishment
Hawaiian Drive Inn #28	50	San Pedro Rd	Daly City	CA	94014	Lilly Yu	997-0887	Food Service Establishment
Hawaiian King BBQ	90	Serramonte Center	Daly City	CA	94015	Tai Ngo	510-378-443	Food Service Establishment
Heavenly Auto Service	256	San Pedro Rd	Daly City	CA	94014	Jim M	757-1964	Vehicle Service Facility
Hertz	7046	Mission St	Daly City	CA	94014	Manuel Bernal	992-1582	Vehicle Rental
Hickey Chevron Extra Mile	410	Hickey Blvd	Daly City	CA	94015	Grace Cornej	991-9100	Retail Gasoline Outlet/Vehicle Wash
Hickey Shell Car Wash	390	Hickey Blvd	Daly City	CA	94015	Robby Krishn	274-8061	Retail Gasoline Outlet/Vehicle Wash
Hill Top Auto Service	20	Theta Ave	Daly City	CA	94014	Don Lam	991-8838	Vehicle Service Facility
Hillside Cleaners	6379	Mission St	Daly City	CA	94014	Gary Fong	991-1102	Dry Cleaners
Home Depot - O & M Inspec	303	East Lake Merced Blv	Daly City	CA	94015	Michelle O'Bri	770-433-821	Building Materials Dealers
Home Sweet Home	1560	Bryant St	Daly City	CA	94015	Khin Thida	992-0868	Nursing Care Facility

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Hot Dog On A Stick	72-B	Serramonte Center	Daly City	CA	94015	Manager	991-2432	Food Service Establishment
House of Sisig	2408	Juniperos Serra Blvd	Daly City	CA	94015	Emanuel Nog	307-2292	Food Service Establishments
IHOP	2398	Junipero Serra Blvd	Daly City	CA	94015	Marco	992-8887	Food Service Establishments
Import World Auto Service	6247	Mission St	Daly City	CA	94014	Edgar Padilla	994-0323	Vehicle Service Facility
In-N-Out Burger	260	Washington St	Daly City	CA	94015	Mikey	758-2896	Food Service Establishment
Inside Garage	211	87th St	Daly City	CA	94015	John Drago	755-6373	Vehicle Service Facility
J & K Auto Repair	280	San Pedro Rd	Daly City	CA	94014	Tung Tran	755-0983	Vehicle Service Facilities
J & M Auto Body	620	Carter St	Daly City	CA	94014	David Garcia	991-2200	Auto Body Shop
Jack-in-the-Box	7217	Mission St	Daly City	CA	94014	Maggie Silva	755-4555	Food Service Establishment
Jade Dragon	2368	Junipero Serra Blvd	Daly City	CA	94015	Lily Chu or Pe	756-8900	Food Service Establishment
Jamba Juice - Serramonte	127-J	Serramonte Center	Daly City	CA	94015	Manager	992-2610	Food Service Establishment
Jamba Juice #745 - Westlak	340	Westlake Center	Daly City	CA	94015	John Pasag	997-3076	Food Service Establishment
Jefferson Elementary Schoo	19	Hill St	Daly City	CA	94014	Tom Paulson	991-1346	Maintenance Yard/School District
Jelly Donut	56	San Pedro Rd	Daly City	CA	94014	Frank Huynh	991-7217	Bakery
Jiffy Lube	1000	King Dr	Daly City	CA	94015	David Pack	228-0504	Vehicle Service Facility
Joe's of Westlake	11	Glenwood Ave	Daly City	CA	94015	Adam Richey	415-672-104	Food Service Establishments
Jollibee's Restaurant	6955	Mission St	Daly City	CA	94014	Bon Ling Ng	757-9713	Food Service Establishment
JUHSD Repair Facility	8	Station Ave	Daly City	CA	94014	John Schultz	550-7582	Vehicle Service Facility
Jump Hauling	8088	Junipero Serra Blvd	Daly City	CA	94014	Caesar Coron	415-939-499	General Contractor
Junipero Serra Auto Repair	365	87th St	Daly City	CA	94014	Goerge Proun	992-0978	Vehicle Service Facilities
Kadok's Restaurant	57	St. Francis Square	Daly City	CA	94015	Rick Tejada	755-5738	Food Service Establishment
Kamameshi	2085	Gellert Blvd	Daly City	CA	94015	Ferdy Fernan	952-0444	Food Service Establishments
KFC - Mission	7199	Mission St	Daly City	CA	94014	Wilfredo	992-8705	Food Service Establishment
KFC/Taco Bell - Geneva	2815	Geneva Ave	Daly City	CA	94014	John Huang	467-3228	Food Service Establishment
KFC/Taco Bell - Skyline	287	Westmoor Ave	Daly City	CA	94015	Kyle Thornton	755-4740	Food Service Establishment
King Wah Restaurant	209	Southgate Ave	Daly City	CA	94015	Paul or Raym	756-9700	Food Service Establishment
KMH Auto Repair	620	Carter St	Daly City	CA	94014	Don McKerna	587-7768	Vehicle Service Facility
Koi Palace	365	Gellert Blvd	Daly City	CA	94015	Willy Ng	992-9000	Food Service Establishment
Kome Japanese Seafood Gr	1901	Junipero Serra Blvd	Daly City	CA	94014	David	992-8600	Food Service Establishment
Korean BBQ House	2229	Gellert Blvd	South San Fr	CA	94080	Mikyung Palk	878-9292	Food Service Establishments

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Krispy Kreme Doughnuts	1575	Sullivan Ave	Daly City	CA	94015	Vicky Miranda	985-5615	Food Service Establishment
Kukje Super Market	2350	Junipero Serra Blvd	Daly City	CA	94015	Brian Mundo	992-0333	Food Service Establishments
L&L Hawaiian Barbecue	6893	Misssion St	Daly City	CA	94014	John Zhang	756-7188	Food Service Establishment
La Loma #4	6001	Mission St	Daly City	CA	94014	Agustin Martin	415-841-962	Retail Food Services
La Loma Produce #9	7369	Mission St	Daly City	CA	94014	Pedro Diaz	755-6094	Meat, Produce and Groceries
La Torta Ahogada	311	East Market St	Daly City	CA	94014	Lucia Villalob	756-1190	Food Service Establishment
Lake Merced Golf Club	2300	Junipero Serra Blvd	Daly City	CA	94015	Bob Bordi	755-2233	Food Service Establishment - Membership
Last Stop Sports Bar	6192	Mission St	Daly City	CA	94014	Mark Johnson	415-416-263	Sports Bar
Lech 'Go Restaurant	23	St. Francis Square	Daly City	CA	94015	Rosario Santa	756-5542	Food Service Establishment
Leo's Roofing	620	Villa St	Daly City	CA	94014	Jose Navarret	415-786-012	Roofing
Lily Cafe	2408	Junipero Serra Blvd	Daly City	CA	94015	Joe Cheng, Li	755-5393	Food Service Establishment
Ling Nam Noodle House	2211	Gellert Blvd	South San Fr	CA	94080	Belinda Chua	878-9524	food Service Establishments
Lisa's Restaurant	6582	Mission St	Daly City	CA	94014	Guillermo San	756-6289	Food Service Establishment
Little Caesar's	1000	King Dr	Daly City	CA	94015	Jennifer	878-1112	Food Service Establishment
Little Fire Pot	470	Westlake Center	Daly City	CA	94015	Joanne Chen	992-0888	Food Service Establishment
Little Hunan	6127	Mission St	Daly City	CA	94014	Ting Shan Mo	415-333-388	Food Service Establishments
Little Yangon	6318	Mission St	Daly City	CA	94014	Khin Ma Ma	994-0111	Food Service Establishment
Los Metates	260	San Pedro Rd	Daly City	CA	94014	Roberto Vega	992-4661	Food Service Establishment
Lucky Bakery & Cafe	2666	Geneva Ave	Daly City	CA	94014	Steve Yam	415-468-317	Food Service Establishment
Lucky Supermarket	6843	Mission St	Daly City	CA	94014	Randy Sentac	992-6260	Retail Food Services
Lunch Box MD	901	Campus Dr	Daly City	CA	94015	Antoinette Oli	291-6930	Food Service Establishment
Luxury Auto	1698	Bryant St	Daly City	CA	94015	Lovell Castro	488-0203	Vehicle Service Facilities
M & R Car Wash	1668	Sullivan Ave	Daly City	CA	94014	Mario Caprini	697-1143	Car Wash
M Yan Auto Repair	2579	Geneva Ave	Daly City	CA	94014	Kin Chan	415 656-181	Auto Repair
Majikku Ramen	240	Skyline Plaza	Daly City	CA	94015	Jenifer Lim	756-2988	food Service Establishments
Manila Bay Cuisine	92	Serramonte Center	Daly City	CA	94015	Manager	992-3663	Food Service Establishment
Manila Express	425	Gellert Blvd	Daly City	CA	94015	Nita Panis	878-8155	Food Service Establishment
Manila Oriental Market	950	King Dr	Daly City	CA	94015	Peter Quach	878-3328	Market w/ meat, poultry and fish
Mar Vista Stables/Palo Mar	2152	Skyline Blvd	Daly City	CA	94015	Woody Landr	991-4224	Stables/Boarding
Marharlika Filipino Fast Foo	7367	Mission St	Daly City	CA	94014	Beth Angeles	992-8953/43	Food Service Establishment

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Masters Auto Body	7031	Mission St	Daly City	CA	94014	Eric Steeg	997-3535	Auto Body'
Maximum Service Landscap	48	Chester St	Daly City	CA	94014	Kathy Mueller	756-2470	Lawn & Garden Services
Maynila Restaurant	6233	Mission St	Daly City	CA	94014	Leo Mendez	376-1697	Food Service Establishment
McDonald's - Geneva Ave.	2750	Geneva Ave	Daly City	CA	94014	Mike Wilde	415-699-987	Food Service Establishment
McDonald's - Junipero Serra	2450	Junipero Serra Blvd	Daly City	CA	94014	Sheralin With	756-6300	Food Service Establishment
McDonald's - Serramonte Bl	505	Serramonte Blvd	Daly City	CA	94015	Ed Carter	991-9179/73	Food Service Establishment
McDonald's - Westborough	2298	Gellert Blvd	South San Fr	CA	94080	Steve Ng	583-2562	food Service Establishments
Mekeni Restaurant	6339	Mission St	Daly City	CA	94014	Albert Quiamb	992-6020	Food Service Establishment
Mi Casa/El Zocalito	5997	Mission St	Daly City	CA	94014	Carlos Vides	415-337-878	Food Service Establishment
Mi Guadalajara	6771	Misssion St	Daly City	CA	94014	Ramon Medel	992-5125	Food Service Establishment
Miche's Filipino Cuisine	6889	Mission St	Daly City	CA	94014	Cesar	757-7287	Food Service Establishment
Midas	7198	Mission St	Daly City	CA	94014	Rhen Morales	994-5350	Vehicle Service Facilities
Mission Motorcycles	6232	Mission St	Daly City	CA	94014	Gail Smith	992-1234	Cycle Repair & Sales
Mission Street 76	6989	Mission St	Daly City	CA	94014	Taylor Kyaw	991-2725	Retail Gasoline Outlet
Modesto Foods	7601	Mission St	Colma	CA	94014	John	756-3603	Food Distributor of Meat
Moonstar Restaurant	383	Gellert Blvd	Daly City	CA	94015	Paul Ng; Dais	992-2888	Food Service Establishment
Mr. Chan's Restaurant	6860	Mission St	Daly City	CA	94014	Fai Chan	992-8889	Food Service Establishment
Mr. Fong Barbecue & Noodl	950	King Dr	Daly City	CA	94015	Jessica Fong	878-8882	Food Service Establishment
Mr. Pickles Sandwich Shop	1301	Sullivan Ave	Daly City	CA	94015	Elias Jweinat	271-0056	Food Service Establishment
Mr. Pizza Man	321	87th St	Daly City	CA	94015	Joaquin Santo	758-6086	Food Service Establishments
Mrs. Fields Cookies	23	Serramonte Center	Daly City	CA	94015	Ann An	992-7077	Food Service Establishment/Bakery
Naan-N-Curry	80-B	Serramonte Center	Daly City	CA	94015	Manager	415-347-761	Food Service Establishment
National Dry Cleaners	7343	Mission St	Daly City	CA	94014	Huang Yuan	755-4288	Dry Cleaners
Nation's Hamburgers	301	South Mayfair Ave	Daly City	CA	94015	Sulbha Singh	755-8880	Food Service Establishment
Ng's Cooking	2268	Westborough Blvd	South San Fr	CA	94080	Manager	589-8760	Food Service Establishments
Ng's Kitchen	2511	Geneva Ave	Daly City	CA	94014	Ben Ng	415-239-884	Food Service Establishment
Niantic Corporation Yard	798	Niantic Ave	Daly City	CA	94014	Jeff Fonesi	991-8097	Municipal Corporation Yard
Nick's Alpha Omega Foods	60	Station Ave	Daly City	CA	94014	Jim McDermo	994-3663	Packaged & Frozen Food Distribution
Nick's Kitchen	2449	Geneva Ave	Daly City	CA	94014	Hermie Gueva	415-349-837	Food Service Establishment
OK Pho	11B	San Pedro Rd	Colma	CA	992-2985	John Yu	992-2985	Food Service Establishment

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One Way	6019	Mission St	Daly City	CA	94014	Consuelo Gill	415-469-835	Food Service Establishment
Onyx	950	King Dr	Daly City	CA	94015	Alison Li	763-1635	Food Service Establishment
Orange Julius/Dairy Queen	66	Serramonte Center	Daly City	CA	94015	Manager	991-9621	Food Service Establishment
O'Reilly Auto Parts - Mission	7283	Mission St	Daly City	CA	94014	Nohl Espensh	755-8890	Auto Parts Sale - Oil Recycling
O'Reilly Auto Parts - Skyline	5	Skyline Plaza	Daly City	CA	94015	Thomas Do	994-2650	Vehicle Parts Sales - Oil Recycling
Oriental Kitchen	7	San Pedro Rd	Daly City	CA	94015	John Yu	755-8863	Food Service Establishment
Outback Steakhouse	371	Gellert Blvd	Daly City	CA	94015	Steve House	756-3691	Food Service Establishment
Pacific Market	2228	Westborough Blvd	South San Fr	CA	94080	Manager	583-1388	Retail Food Services
Pacific Plaza	2001	Junipero Serra Blvd	Daly City	CA	94014	Robert Rodrig	757-9107	Restaurants, Light Commercial, Office Spa
Pacific Restaurant	6356	Mission St	Daly City	CA	94014	Paul Wong	994-5058	Food Service Establishment
Pacific Restaurant (2)	250	90th St	Daly City	CA	94015	Mary Wong	992-0250	Food Service Establishment
Pacific Supermarket	1420	Southgate Ave	Daly City	CA	94015	Merlina Deud	994-1688	Market - Food Service Establishment
Pacifica Senior Living	995	East Market St	Daly City	CA	94014	Keith Payne	756-1995	Alzheimer's Residence/Food Service Establ
Palace Auto Services	2555	Geneva Ave	Daly City	CA	94014	Oai Yun	415 452-078	Vehicle Repair
Pamonha"s	6005	Mission St	Daly City	CA	94014	Carlos Santos	758-4871	Food Service Establishment
Pampanga's Cuisine	40	San Pedro Rd	Daly City	CA	94014	Charlie Lazan	992-9901	Food Service Establishment
Panda Express - Serramont	86	Serramonte Center	Daly City	CA	94015	Manager	991-8868	Food Service Establishment
Panda Express - Westlake	701	Westlake Center	Daly City	CA	94015	Liberty	758-1710	Food Service Establishment
Papa Ray's Pizza	2731	Geneva Ave	Daly City	CA	94014	Lourdes Tejar	415-468-530	Food Service Establishment
Paris Baguette Café	2278	Westborough Blvd	South San Fr	CA	94080	Manager	952-0404	Food Service Establishments
Peninsula Del Rey - O & M I	165	Pierce St	Daly City	CA	94015	Ted Havlik	992-2100	Rooming & Boarding Houses/Senior Living/
PG&E Colma Service Cente	450	Eastmoor Ave	Daly City	CA	94015	Andrea Ricci	925-415-261	Electric Co Service
PG&E Martin Service Center	3004	Geneva Ave	Daly City	CA	94014	Andrea Ricci	925-415-261	Electric Company Service
Philz Coffee	2248	Westborough Blvd	South San Fr	CA	94080	Manager	829-2435	Food Service Establishments
Pho Garden	84	Serramonte Center	Daly City	CA	94015	Brenden Lam	315-0712	Food service Establishment
Pho Huynh Hiep	85	Southgate Ave	Daly City	CA	94015	Lieu Tran (He	992-3814	Food Service Establishment
Pho Huynh Hiep 4	188	Skyline Plaza	Daly City	CA	94015	Kevin Huynh	415-769-578	Food Service Establishments
Pho The Gioi	2239	Gellert Blvd	South San Fr	CA	94080	Nguyen Do	754-1888	Food Service Establishments
Pho's Saigon	2288	Westborough Blvd	South San Fr	CA	94080	Manager	872-2471	Food Service Establishments
Phusion	6785	Mission St	Daly City	CA	94014	Ursula Aijada	731-4243	Food Service Establishments

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Pizza Hut	35	Skyline Plaza	Daly City	CA	94015	Thi Ly/Dang H	756-7500	Food Service Establishment
Platinum Automotive	7361	Mission St	Daly City	CA	94014	Nabil Ismael	756-7000	Used Vehicle Sales
Porridge King Restaurant	55	Skyline Plaza	Daly City	CA	94015	Mable Chan,	994-4538	Food Service Establishment
Primo Pizza	7027	Mission St	Daly City	CA	94014	Joe Jaber	991-7100	Food Service Establishment
Pulutan Restaurant	6123	Mission St	Daly City	CA	94014	Angel Vaca	415-494-507	Food Service Establishment
Quality Tune-Up	501	Serramonte Blvd	Daly City	CA	94015	Sam	408-813-546	Vehicle Service Facility
Quickly - Serramonte	80-A	Serramonte Center	Daly City	CA	94015	Peter	415-730-328	Food Service Establishment
Quickly - Westborough	2288	Westborough Blvd	South San Fr	CA	94080	Manager	872-2800	Food Service Establishments
Quickly - Westlake	175	Southgate Ave	Daly City	CA	94015	Raymond Kot	991-6900	Food Service Establishments
Ramirez Produce Market	321	East Market St	Daly City	CA	94014	Marco Ramire	757-8122	Market - Food Service Establishment
Red Bowl Noodle	6917	Mission St	Daly City	CA	94014	Richard Lu	994-8886	Food Service Establishment
Red Ribbon Bakeshop, Inc.	6877	Mission St	Daly City	CA	94014	Monique Santi	755-2376	Food Service Establishment
Round Table Pizza - Gellert	2227	Gellert Blvd	South San Fr	CA	94080	Ruddy Choy	878-1001	Food Service Establishments
Round Table Pizza - JS	1901	Junipero Serra Blvd	Daly City	CA	94015	Feliza Cuyson	757-7300	Food Service Establishment
Round Table Pizza - Mission	6222	Mission St	Daly City	CA	94014	Manager	991-3339	Food Service Establishments
Royal Donuts - Mission	7438	Mission St	Daly City	CA	94014	Sam Heng	756-6982	Bakery/Food Service Establishment
Royal Donuts - Skyline	236	Skyline Plaza	Daly City	CA	94015	A Ngoy	997-3758	Bakery
Rubio's Fresh Mexican Grill	127-G	Serramonte Center	Daly City	CA	94015	Kathy Elmore	757-4996	Food Service Establishment
Safeway	85	Westlake Center	Daly City	CA	94015	Jeremy Marku	755-0576	Food Service Establishment/Supermarket
Safeway - Westborough	2255	Gellert Blvd	South San Fr	CA	94080	William Kong	588-9005	Retail Food services
Sam's Laundromat	303	87th St	Daly City	CA	94015	Abualbsan Sa	787-5841	Laundromat
San Vicente	2	Chester St	Daly City	CA	94014	Manager	758-6005	Food Service Establishments
Senor Cafe	6331	Mission St	Daly City	CA	94014	Oscar Posada	650-871-852	Food Service Establishment
Senor Pedro	82	School St	Daly City	CA	94014	Micahel Nave	755-4722	Retail Food Services
Serramonte Center	3	Serramonte Center	Daly City	CA	94015	Steve Husak	992-8686	Operator of Nonresidential Buildings
Serramonte Library - O & M	40	Wembley Dr	Daly City	CA	94015	Dennis Bray	991-8375	Stormwater Treatment System/Library
Seton Medical Center	1900	Sullivan Ave	Daly City	CA	94015	Tony D'Marco	991-6654	Hospital
SFMTA - Signal Shop	2650	Bayshore Blvd	Daly City	CA	94014	Lauren Green	415-550-276	Traffic Signals, electric
Shaking Crab	25	Southgate Ave	Daly City	CA	94015	Cyrus Shen	415-666-640	Food Service Establishment
Shell Gas Station + O & M I	950	Hillside Blvd	Daly City	CA	94014	Rosie/John Ell	755-2113	Retail Gasoline Outlet w/ vehicle wash

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Sheng Kee Bakery - Skyline	220	Skyline Plaza	Daly City	CA	94015	Karl Wen	755-8688	Retail Bakery
Sheng Kee Bakery - Westla	526	Westlake Center	Daly City	CA	94015	Miss Wong	755-1988	Retail Bakery
Sherwin-Williams	7298	Mission St	Daly City	CA	94014	Rachel Grace	301-4936	Paint Sales
Silvanas Bakeshop	2055	Gellert Blvd	Daly City	CA	94015	Christina Cant	878-8700	Bakery
Sizzler Steakhouse	372	Gellert Blvd	Daly City	CA	94015	Nalleli S.	992-1028	Food Service Establishment
Skyline Plaza	1	Skyline Plaza	Daly City	CA	94015	Regina Cerald	353-5629	Operator of Nonresidential Buildings
Skyline's Cafe	87	Skyline Plaza	Daly City	CA	94015	Jimmy	415-271-040	Food Service Establishment
Smart & Final	6967	Mission St	Daly City	CA	94014	Enrique Novo	997-3157	Supermarket
Smog Depot	1690	Sullivan Ave	Daly City	CA	94015	Aram Petrosy	757-7664	Vehicle Repair/Smog Only
Sound & Alarm	6500	Mission St	Daly City	CA	94014	Hossein Bolo	991-4448	Auto detailing
Speedee Oil Change	1600	Sullivan St	Daly City	CA	94015	Peter Marok	755-8777	Vehicle Service Facility
Spiral Japanese Cuisine	515	Westlake Center	Daly City	CA	94015	Anthony Chen	758-2083	Food Service Establishment
Spray Clean Auto Wash	999	Hillside Blvd	Daly City	CA	94014	Mario Caprini	697-1143	Car Wash
St Francis Pavilion/Generati	35-99	Escuela Dr	Daly City	CA	94015	Maggie Parre	994-3200	Nursing Care Facility
Subway - JS Blvd	2001	Junipero Serra Blvd	Daly City	CA	94014	Millie Henriqu	997-4899	Food Service Establishment
Subway - King	1001	King Dr	Daly City	CA	94015	Edwin Quiam	754-1001	Food Service Establishmnet
Subway - Mission St	6899	Mission St	Daly City	CA	94014	Mo	346-5397	Food Service Establishments
Subway - Serramonte	59	Serramonte Center	Daly City	CA	94015	Imelda	757-0759	Food Service Establishment
Subway - Skyline	37	Skyline Plaza	Daly City	CA	94015	Dan Qurocho	756-0699	Food Service Establishments
Subway - Westborough	2296	Westborough Blvd	South San Fr	CA	94080	Larry DeGuz	871-8050	Food Service Establishments
Sugs Event Center	22	Hillcrest Dr	Daly City	CA	94014	LaRonda Smit	415-424-057	Miscellaneous
Suily Cafe	1	San Pedro Rd	Daly City	CA	94015	Tat Tam	755-0343	Food Service Establishment
Sullivan Smog	1690	Sullivan Ave	Daly City	CA	94015	Yuri Hooker	992-4838	Smog Test Only
Sunrise Auto Service	6050	Mission St	Daly City	CA	94014	John Liang	991-1888	Vehicle Service Facilityr
Surf City Squeeze	106-M	Serramonte Center	Daly City	CA	94015	Manager	997-4559	Food Service Establishment
Sutton Auto Sales	7300	Mission St	Daly City	CA	94014	Dave Gillen	755-7300	Used Car Dealers
Sweet Princess	5999	Mission St	Daly City	CA	94014	Manager	415-333-116	Food Service Establishments
T C Pastry	67	St. Francis Square	Daly City	CA	94015	Jack Ho	755-8612	Food Service Establishment
Taco Bell	5-L	Serramonte Center	Daly City	CA	94015	Janet Amador	991-7431	Food Service Establishment
Taco Bell + O & M Inspectio	7255	Mission St	Daly City	CA	94014	Reyes Montal	755-5085	Food Service Establishment/Stormwater Tr

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Tai Wu Bakery & Cafe	950	King Dr	Daly City	CA	94015	Tiffany Huang	878-1289	Bakery
Tai Wu Mr. Fong's Barbecue	950	King Dr	Daly City	CA	94015	Jackson Ng	878-8833	Food Service Establishment
Take One Pizza	2278	Westborough Blvd	South San Fr	CA	94080	Manager	952-3255	Food Service Establishments
Tambok's Chicken Inasal	950	King Dr	Daly City	CA	94015	Jose Concha	526-8082	Food Service Establishment
Tandoori Oven	314	Westlake Center	Daly City	CA	94015	Manny Kadir	758-4577	Food Service Establishment
Tani's Kitchen	32	Park Plaza Dr	Daly City	CA	94015	Kodo Tanihar	992-1701	Food Service Establishment
Taqueria Maria	1618	Sullivan Ave	Daly City	CA	94015	George Smith	415-860-287	Food Service Establishment
Target	133	Serramonte Center	Daly City	CA	94015	Jason/Fred	755-2393	Food Service Establishment/Retail Mercha
Teaven	79	Skyline Plaza	Daly City	CA	94015	Mike Chu	758-1239	Food Service Establishment
Thai Original BBQ	2219	Gellert Blvd	South San Fr	CA	94080	Frank Poowah	878-0818	Food Service Establishments
Thai Power	6057	Mission St	Daly City	CA	94014	Nancy	415-713-304	Food Service Establishments
The Daily Habit	6045	Mission St	Daly City	CA	94014	Maria & Rober	415-585-86	Food Service Establishment
The One Auto	536	Lisbon St	Daly City	CA	94014	Matthew Ma	993-4689	Vehicle Service Facilities
Tidy Cleaners	51	St. Francis Square	Daly City	CA	94015	Susan Lee	992-9229	Dry Cleaner
Toast	950	King Dr	Daly City	CA	94015	Elena Arcilla	878-8855	Food Service Establishment
Tokyo Grill	88	Serramonte Center	Daly City	CA	94015	Ken	994-5728	Food Service Establishment
Tokyo House	83	Skyline Plaza	Daly City	CA	94015	Tony Xie	991-1117	Food Service Establishment
Tokyo Sushi & Bar	2278	Westborough Blvd	South San Fr	CA	94080	Manager	808-9898	Food Service Establishments
Tomo Sushi & Teriyaki	1901	Junipero Serra Blvd	Daly City	CA	94014	Jim Kim	991-1045	Food Service Establishment
Top of the Hill Cafe	6300	Mission St	Daly City	CA	94014	Gna Chao	415-823-758	Food Service Establishment/Bakery
Toppings	2215	Gellert Blvd	South San Fr	CA	94080	Jimmy Yu	754-1058	Food Service Establishments
Triton/Colma Smog Test Onl	4698	Callan Blvd	Daly City	CA	94015	Phillip Ng/Rog	755-0200	Vehicle Service Facility; Retail Gasoline Ou
Tselogs	6055	Mission St	Daly City	CA	94014	Consuelo Gill	415-337-467	Food Service Establishment
Twin Cleaners	6772	Mission St	Daly City	CA	94014	Check Yee	755-5200	Dry Cleaners
Uncle Boy's	6192	Mission St	Daly City	CA	94014	John Espejo	415-509-858	Food Service Establishments
Unique Automotive	7298	Mission St	Daly City	CA	94014	Alberto Veras	755-7855	Vehicle Service Facilities
Universal Bakery	2803	Geneva Ave	Daly City	CA	94014	Jorge Barrient	415-656-159	Food Service Establishments
Valerios Bake Shop	950	King Dr	Daly City	CA	94015	Roberto Gonz	878-1611	Bakery
Valerio's Tropical Bakeshop	37	St. Francis Square	Daly City	CA	94015	Roberto Gonz	731-4720	Bakery
Valero	1690	Sullivan Ave	Daly City	CA	94015	Yuri Hooker	992-4838	Retail Gasoline Outlet

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Vallarta Night Club	7379	Mission St	Daly City	CA	94014	Pablo Martine	997-0353	Food Service Establishment/Bar
Vals' Restaurant	2468	Junipero Serra Blvd	Daly City	CA	94015	Greg Taylor	755-3448	Food Service Establishment
Via Mare	6433	Mission St	Daly City	CA	94014	Ed Mission	755-2500	Food Service Establishment
Villa Convalescent Center	130	Vale St	Daly City	CA	94014	Jay Mendez	755-0411	Nursing Care Facility/Food Service Establis
Villa Fresh Italian Kitchen	94	Serramonte Center	Daly City	CA	94015	Manager	992-8806	Food Service Establishment
Wash N Dryer	6201	Mission St	Daly City	CA	94014	Stanley Lee	415-337-639	Miscellaneous
Washington St. Arco	295	Washington St	Daly City	CA	94015	Felix Tian	994-4460	Retail Gasoline Outlet/Smog Only
Wendy's Restaurant	7401	Mission St	Daly City	CA	94014	Karen Evans	755-2755	Food Service Establishment
Westborough Deli & Café	2268	Westborough Blvd	South San Fr	CA	94080	Manager	589-4398	food Service Establishments
Westlake Arco	151	Southgate Ave	Daly City	CA	94015	Mike Monte	755-4878	Retail Gasoline Outlet/Vehicle Repair
Westlake Chevron	892	John Daly Blvd	Daly City	CA	94015	Maria Tan	755-9447	Retail Gasoline Outlet/Vehicle Wash
Westlake Coffee Shop	52	Park Plaza Dr	Daly City	CA	94015	Yoon Choi	992-5110	Food Service Establishment
Westlake Pump Station Yar	295	Coronado Ave	Daly City	CA	94015	Tom Piccolotti	991-8207	Municipal Corporation Yard
Westlake Shopping Center -	15	Southgate Ave	Daly City	CA	94015	Brad Freeman	301-3000	Property Management of Shopping Centers
Westlake Smog Test Only	101	South Mayfair Ave	Daly City	CA	94015	Tommy Kuan	991-2182	Vehicle Service Facility
Westlake Touchless Car Wa	247	87th St	Daly City	CA	94015	Dean Tauten	992-5344	Vehicle Wash
Westlake Union 76	101	South Mayfair Ave	Daly City	CA	94015	Hassan Alkha	994-0181	Retail Gasoline Outlet
Westmoor High School	131	Westmoor Ave	Daly City	CA	94015	Vicente Ramo	550-7504	High School/Pool
Wheel Works	5	Skyline Plaza	Daly City	CA	94015	Ken	994-6400	Vehicle Service Facility
Win Wah Market	497	Bellevue Ave	Daly City	CA	94014	Wayne Wu	415-587-583	Market
Wing Stop	486	Westlake Center	Daly City	CA	94015	Terry Blancha	755-9464	Food Service Establishment
Yumi Deli	6303	Mission St	Daly City	CA	94014	Liberty Benar	415-757-630	Food Service Establishment
Z & H Mechanical	601	Linden St	Daly City	CA	94014	Zheng He Hu	415-309-893	HVAC

Water & Wastewater Resources

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Report Storm Drain Dumping

If you have witnessed anything other than rainwater entering the storm drain, please call or email:

- Ward Donnelly
- ☒ (650) 991-8208
- ☒ wdonnelly@dalycity.org
- ☒ 24-Hour Support (650) 991-8200

The information that you provide will help us maintain the health of our ocean and bay.