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

Reporting for 7-1-09 through 6-30-10
Due to EOA, Inc. by September 1, 2010

Municipality: **City of Daly City**

Contact Person: **Patrick Sweetland** Phone: **(650) 991-8200**

Submittal Information:

- ☑ **1. Notification of Duly Authorized Representative for City of Daly City**
- ☑ **2. Cover Letter with Statement of Certification**
- ☑ **3. Completed BASMAA FY 2009-10 Annual Report**
- ☑ **4. Electronic version of Annual Report**
- ☑ **5. Hard copy version of Annual Report**

CITY OF DALY CITY

Department of Water and Wastewater Resources
153 Lake Merced Boulevard
Daly City, CA 94015
(650) 991-8200
Fax (650) 991-8220

Patrick Sweetland, Director

August 19, 2010

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

Subject: Notification of Duly Authorized Representative for City of Daly City

Dear Mr. Wolfe:

This is to document the person or position and alternate(s) that I am authorizing to represent the City for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

The following person or position (any person who occupies this named position) is duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the City of Daly City.

Patrick Sweetland
Director of Water and Wastewater Resources

Cynthia Royer
Manager of Technical Services, DWWR

As describe above, the person or position and alternate(s) listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the City. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Very truly yours,

Patricia E. Martel
City Manager

CITY OF DALY CITY

Department of Water and Wastewater Resources
153 Lake Merced Boulevard
Daly City, CA 94015
(650) 991-8200
Fax (650) 991-8220

Patrick Sweetland, Director

August 31, 2010

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

Subject: Statement of Certification

Dear Mr. Wolfe:

The submitted report represents the City of Daly City's responses to the items requested for delivery as described in the Municipal Regional Permit for the period of July 1, 2009 through June 30, 2010.

In addition, the City of Daly City has submitted the trash hot spot selection information to the Regional Water Board by July 1, 2010. The City of Daly City is also participating in a regional monitoring collaborative to implement the MRP's Provision C.8.

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

Sincerely,

Patrick Sweetland
Director of Department of Water and Wastewater Resources

L10-117

cc: Patricia Martel, City Manager

FY 2009-2010 Annual Report
Permittee Name: Daly City

Table of Contents

Section **Page**

Section 1 – Permittee Information 1-1
Section 2 – Provision C.2 Municipal Operations 2-1
Section 3 – Provision C.3 New Development and Redevelopment 3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls 4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination 5-1
Section 6 – Provision C.6 Construction Site Controls 6-1
Section 7 – Provision C.7 Public Information and Outreach 7-1
Section 8 – Provision C.8 Water Quality Monitoring 8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls 9-1
Section 10 – Provision C.10 Trash Load Reduction 10-1
Section 11 – Provision C.11 Mercury Controls 11-1
Section 12 – Provision C.12 PCBs Controls 12-1
Section 13 – Provision C.13 Copper Controls 13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls 14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges 15-1

Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Daly City				
Population:	108,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July / 2009 through June / 2010				
Name of the Responsible Authority:	Patrick Sweetland			Title:	Director of Water & Wastewater Resources
Mailing Address:	153 Lake Merced Boulevard				
City: Daly City		Zip Code:	94015	County:	San Mateo
Telephone Number:	650-991-8200		Fax Number:		650-991-8220
E-mail Address:	psweetland@dalycity.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Cynthia Royer			Title:	Manager of Technical Services
Department:	Water & Wastewater Resources				
Mailing Address:	153 Lake Merced Boulevard				
City: Daly City		Zip Code:	94015	County:	San Mateo
Telephone Number:	650-991-8203		Fax Number:		650-991-8220
E-mail Address:	croyer@dalycity.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- **Revised the SWPPP for the Niantic Corporation Yard. Developed a new SWPPP for the Westlake Pump Station Yard by July 1, 2010.**
- **Staff participates in the Municipal Maintenance Subcommittee and Trash Work Group.**
- **Cynthia Royer participates in the BASMAA Municipal Operations Committee.**

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

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

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

Comments:

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

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

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

Comments:

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

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

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
NA	Control of discharges from graffiti removal activities
NA	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:

C.2.d. ►Stormwater Pump Stations

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

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

(For FY 10-11Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations[1] (add more rows for additional pump stations):

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

(For FY 10-11Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

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

(For FY 10-11Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

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

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

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

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

C.2.f. ►Corporation Yard BMP Implementation

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

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
X	We certify that we have a current **Stormwater Pollution Prevention Plan (SWPPP)** for the Corporation Yard

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

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

Comments:

- **The SWPPP for the Niantic Corp Yard was revised. Future plans may include a larger washrack to handle increased flows.**
- **A SWPPP was developed for the Westlake Pump Station Yard. Future plans include a new washrack plumbed to the sanitary sewer.**

If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Niantic	6/29/10	SWPPP revised, BMPs implemented/Pass	None
Westlake Pump Station	6/30/10	BMPs implemented, new SWPPPP created, clean yard/Pass	None

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

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

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

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

Summary:

- **Not required for this Annual Report.**

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

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

C.3.b. ►Green Streets Status Report

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

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

Summary:

- **Not applicable. No pilot green street projects are planned within this jurisdiction.**

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

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

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

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

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

- **The CDS unit at the Vista Grande Canal was cleaned of all debris in April and September of 2009 by city staff. The amount and type of material removed is similar to previous cleanings.**
- **The VortFilter system at Home Depot was inspected in May 2008. Inspection was certified through a third party. Approximately 4" of sediment accumulated; this was the first and baseline inspection.**
- **The new bio-swale at the Serramonte Library parking lot was completed and inspected by city staff after storm events. The bio-swale was functioning as designed.**

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

- **The City's O & M inspection program is effective. Home Depot's filter system is inspected and certified through the manufacturer, Contech. The CDS unit and bio-swale are inspected and cleaned by trained, city staff.**
- **The City plans on incorporating new, O & M verification inspection reporting forms and now adding the treatment measure sites to the current inspection database for FY 10-11.**
- **Discussion will begin to see if it is feasible to have the O & M agreement responsibilities changed from the Engineering to the Planning division. The inspections and any enforcement will remain with the Source Control division.**
- **Municipal staff plans to attend a 'training the trainers' workshop that the Countywide Program is planning in FY 2010/11, to prepare key municipal staff to update their municipal O&M programs and train other staff members on O&M verification requirements.**

- NO REGULATED PROJECTS WERE APPROVED DURING THE MRP REPORTING PERIOD (DECEMBER 1, 2009, THROUGH JUNE 30, 2010). SMCWPPP submitted a semi-annual report that includes information on projects that were in the review or construction process during the period of July 1 through November 30, 2009.

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

Project Name Project No.	Project Location[3], Street Address	Name of Developer	Project Phase No.[4]	Project Type & Description[5]	Project Watershed[6]	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area[7] (ft^2)	Total Pre-Project Impervious Surface Area[8] (ft^2)	Total Post-Project Impervious Surface Area[9] (ft^2)
Private Projects										
Public Projects										

[3] Include cross streets
[4] If a project is being constructed in phases, use a separate row entry for each phase.
[5] Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.
[6] State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).
[7] State both the total new impervious surface area and the total replaced impervious surface area, as applicable.
[8] For redevelopment projects, state the pre-project impervious surface area.
[9] For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Status of Project[10]	Source Control Measures[11]	Site Design Measures[12]	Treatment Systems Approved[13]	Operation & Maintenance Responsibility Mechanism[14]	Hydraulic Sizing Criteria[15]	Alternative Compliance Measures[16/17]	Alternative Certification[18]	HM Controls[19/20]
Private Projects									
Public Projects									

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

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

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

Facility/Site Inspected and Location	Party Responsible[21] For Maintenance	Date of Inspection	Type of Inspection[22]	Type of Treatment/HM Control(s) Inspected[23]	Inspection Findings or Results[24]	Enforcement Action Taken[25]	Comments
Vista Grande Canal	Daly City	9/16/09 4/7/09	Spot	CDS	Cleaned unit of all accumulated debris with Vactor truck. Unit is operating normally.	None	None
Serramonte Library	Daly City	1/20/10	Spot, after heavy rain event	Bio-Swale	Heavy rain event, bio-swale capturing runoff from parking lot; some standing water. Bio-Swale is operating normally.	None	None

[21] State the responsible operator for installed stormwater treatment systems and HM controls.
[22] State the type of inspection (e.g., annual, follow-up, spot, etc.).
[23] State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc…) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.
[24] State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[25] State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?	X	Yes		No
If **No**, explain:				

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?	X	Yes		No
If **No**, explain:				

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

- **Prepared new Business Inspection Plan. Deleted closed businesses from the inspection database. Identified businesses with no priority rating and identified businesses in need of a first inspection.**
- **Conducted 117 business inspections.**
- **Complete BASMAA's POC training.**
- **Ward Donnelly continued to chair the C/I/I Subcommittee.**

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?	X	Yes		No
If No, explain:				

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

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

C.4.b.ii. (2).

- **Please see attached Potential Facilities List.**

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

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

- **Please see attached Facility Inspection List. There are 119 projected facilities that are scheduled for inspection for FY 10-11. The facilities chosen for inspection include:**
  - **First, Second & Third Priority Re-inspections based on the last inspection date.**
  - **Facilities without a re-inspection priority.**
  - **Facilities that have not been inspected before.**

C.4.c.iii.(1) ►Facility Inspections

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

	Number	Percent
Number of businesses inspected (if known)	117	
Total number of inspections conducted	117	
Violations issued (excluding verbal warnings)	8	
Sites inspected in violation	8	100
Violations[1] resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	8	100

[1] Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	6
Potential discharge (e.g. BMPs not in place or ineffective)	18

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

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

	Enforcement Action (as listed in ERP)[1]	Number of Enforcement Actions Taken	% of Enforcement Actions Taken[2]
Level 1	Verbal Notice	16	67
Level 2	Notice to Comply	2	8
Level 3	Notice of Violation	4	17
Level 4	Legal Notice/Stop Work Order	2	8
Total		24	100

Notes:

[1]Agencies to list specific enforcement actions as defined in their ERPs. **Guidance: It would be useful if cities with contracts with County Environmental Health and County Environmental Health all used the same enforcement levels, such as the four levels in the Template: ERP for Municipal Stormwater Program Agency**

[2]Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category[1]	Actual Discharge Violations	Potential Discharge Violations
Food Service Establishment	5	6
Vehicle Service	1	3
Vehicle Sales, Rentals & Parts	0	6
Retail Gasoline Outlet	0	1
Construction Yard	0	2

Notes:

[1] List your Program's standard business categories.

C.4.c.iii.(4) ►Non-Filers
List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:
• **There were no industries identified as non-filers during scheduled inspections during FY 09-10.**

C.4.d.iii ▶Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
BASMAA POC Materials & Presentation	6/17/10	Mercury, PCBs & Copper	1	100

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

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?	X	Yes		No

If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?	X	Yes		No

If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

- **Made the Oakland Museum's Creek & Watershed Map publicly available by July 1, 2010.**
- **Continued with our aggressive stormwater drive by and collection system screening program.**
- **Continued to educate and distribute SMCWPPP BMP material on illicit discharge investigations to all affected residents, businesses and contractors.**
- **Ward Donnelly continued to chair the C/I/I subcommittee.**

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

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

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

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

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

Description:

- **Daly City responds to complaints/observations of illicit discharges from mobile businesses. BMPs are required and enforced for any mobile business doing work in Daly City. Occasionally, the City receives inquiries regarding BMP required practices from mobile surface cleaners. In those cases, they are referred to BASMAA's Surface Cleaners Program and/or are instructed of the proper BMPs, following BASMAA's BMPs.**

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

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

Description:

- **The current collection system screening program consists of:**
  - **Daily inspections of catch basins/drain inlets during routine route activities.**
  - **Staff identifying and reporting any evidence of an illicit discharge.**
  - **Driving through the City on a proactive basis looking for illicit discharges or evidence of illicit discharges.**
  - **Aggressively eliminating illicit discharges.**
  - **Inspecting stormwater conveyance channels and outlets for illicit discharges.**
- **A formal Stormwater Collection System Screening Program for Illicit Discharges and Illegal Dumping will be developed during FY 10-11.**

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	41	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	36	88
Discharges resolved in a timely manner (C.5.f.iii.(3))	41	100

C.5.f.iii.(4) ►Summary of major types of discharges and complaints
Provide a narrative or attach a table and/or graph.

• Daly City continues it's aggressive approach to illicit discharges
• The 3 major types of discharges found were:
  o Construction Materials – (11 each or 27%)
  o Washwaters (9 each or 22%)
  o Food Wastes (6 each or 15%)
• There is no industry in Daly City and therefore no industrial waste discharges.
• Complaints received:
  o Own agency (35 each or 85%)
  o Public (6 each or 15%)
  o Other Agencies (0 each or 0%)

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?	X	Yes		No
If **No**, explain:				

C.6.b.ii.(3) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?	X	Yes		No
If **No**, explain:				

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

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

C.6.e.iii.1.d ►Construction Activities Storm Water Violations		
BMP Category	Number of Violations[1]	% of Total Violations[2]
Erosion Control	3	75
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management	1	25
Non Stormwater Management		
Total	4	100%

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

C.6.e.iii.1.e ►Construction Related Storm Water Enforcement Actions			
	Enforcement Action (as listed in ERP)[1]	Number Enforcement Actions Taken	% Enforcement Actions Taken[2]
Level 1	Verbal Notice		
Level 2	Notice to Comply	4	100
Level 3	Notice of Violation		
Level 4	Stop Work Notice		
Total		4	100%

Notes:
[1]Agencies should list the specific enforcement actions as defined in their ERPs.
[2]Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ►Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	2
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	1

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	4	100%[2]
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%[3]
Total number of violations for the reporting year[1]	4	100%

Notes:

[1]Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

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

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

Description:

- **Inspections prior to development of the ERP were enforced and documented with emails and letters to the affected contractors. All of the enforcement can be considered as Level 1 & 2 (using current ERP language as a guide). The typical violations encountered had to do with proper erosion control issues and overall site management (especially stockpiles of dirt). The data obtained this year is consistent with past enforcement and BMP issues. More detailed data will be kept for FY 10-11 including the usage of new enforcement forms (Notice to Comply, Notice of Violation & Stop Work Order) and the usage of the new tracking spreadsheet.**

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

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

Description:

- **Program strengths: Knowledge of the inspectors, violation identification and follow-up.**
- **Program weaknesses: Inconsistent tracking information on the new spreadsheet.**
- **Needed Improvements: To be more consistent with the new tracking spreadsheet and usage of new enforcement forms. To escalate enforcement as required by our ERP.**
- **Continue with inspector training and outreach to contractors regarding proper BMPs.**

C.6.f ►Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction General Permit Workshop	4/27/10	Update on changes to the General Permit	1	50%

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

C.7.b.ii.1 ►Advertising Campaign

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

Summary:

The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:

- **• FY 09-10 Regional Outreach Strategic Plan - summarizes regional advertising efforts.**

C.7.b.iii.1 ►Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

- **Not required for this Annual Report.**

☐	Survey report attached
☐	Reference to regional submittal:

C.7.c ►Media Relations

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

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

Summary:

- **The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:**
  - **• FY 09-10 SMCWPPP Media Relations Report - summarizes countywide media relations efforts.**
  - **• FY 09-10 BASMAA Regional Media Relations -summarizes regional media relations efforts.**

C.7.d ▶Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:

- **Point of Contact is publicized in various local media at various times throughout the fiscal year. Media includes, local cable channels, community newsletters (Fogcutter & Activity Guide) and utility bill messages. Point of Contact info is:**
  - **Ward Donnelly, Source Control Inspector**
  - **(650) 991-8208 wdonnelly@dalycity.org**
  - **City Website: www.dalycity.org**
- **The Point of Contact will be updated on the city's website to make it easier for residents to find the contact information.**
- **Also, the Countywide Program's website, www.flowtobay.org and phone number (650) 372-6200 is another point of contact that is publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials."**

C.7.e ▶Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional. **Local Outreach Events:** • **FY 09-10 Olympic Club "Go Green Fair" on 7/2/09.** • **FY 09-10 Green Living Fair on 7/11/09.** • **FY 09-10 Farmers Market Serramonte Shopping Center on 9/3/09.** **Countywide Events** • **The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:**	• **Olympic Club - Employee event to gardening staff. IPM material distributed.** • **Green Living Fair - Serramonte Shopping Center. Target audience is local residents. General Stormwater, P2 and IPM material distributed.** • **Farmers Market - Target audience is local residents. General Stormwater, P2 and IPM material distributed.**	• **Olympic Club - 125 participants. Successful event, good opportunity to educate gardening staff.** • **Green Living Fair - 100-200 visits at outreach table. Successful event that reached a broad spectrum of people.** • **Farmers Market - 66 people through booth. Excellent event to mostly Asian residents. Good opportunity to reach a broad spectrum of people.**

• FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009. • FY 09-10 Home Show at the Cow Palace, March 26, 27, & 28, 2010.		

C.7.f. ▶Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

- **During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the organizations in the guide in order to understand each of the group's needs and future collaboration possibilities. In addition, all of the organization's events throughout the year were posted on the Countywide Program's popular 'Community Events' page to publicize and encourage participation by county residents in local stewardship efforts.**

C.7.g. ►Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Local Involvement Event • Make A Difference Day – Local volunteer event on 10/24/09. Countywide Outreach Events • The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report: o FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009. o FY 09-10 Community Action Grant.	• Make A Difference Day - Hand cleanup of litter and trash in local neighborhoods.	• Make A Difference Day o Approximately 100 participants which is consistent from previous years. o About 20 large green trash bags were collected of trash and litter. o Successful cleanup event.

C.7.h. ►School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
• The following separate reports developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report: o FY 09-10 ZunZun School Assembly Program. o FY 09-10 The Watershed Project, Creek Champions In Class Presentations.			

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ▶Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary:

- **During FY 09-10, we contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, we contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report.**

Section 9 – Provision C.9 Pesticides Toxicity Controls

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

(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.	X	**Attached**		**Not attached,** explain below
If **Not attached**, explain:				

C.9.b ►Implement IPM Policy or Ordinance

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

Summary:

- **Daly City has an IPM policy and employees have been instructed to follow it when performing pest control operations on city property. As part of our IPM BMP program, we have reduced the use of pesticides that threaten water quality and we have no usage of the pesticides mentioned in C.9.b during FY 09-10.**

C.9.c ►Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	**9**
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	**15**
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	**100%**

C.9.d ▶Require Contractors to Implement IPM

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

If yes, attach one of the following:

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

If **Not attached**, explain:

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

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

Summary:

- **During FY 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program's FY 09-10 Annual Report.**

C.9.f ▶Interface with County Agricultural Commissioners

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

Summary:

- **Daly City is not aware of any improper pesticide usage during this reporting period.**

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

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

Summary:

- **The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of the Countywide Program's FY 09-10 Annual Report:**
  - **FY 09-10 IPM Store Partnership Program (SMCWPPP).**
  - **FY 09-10 Our Water, Our World' Report (BASMAA).**

C.9.h.vi ▶ Public Outreach: Pest Control Operators

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

Summary:

- **The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 09-10:**
  - **FY 09-10 Green Gardener Pilot-Program Training Report.**
- **Daly City's landscape contractor, Loral Landscaping, attended the IPM training in February 2010.**

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

- **Not required for this Annual Report.**

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

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

Description:

- **A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY 09-10 Annual Report.**

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

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

Description:

- **A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program's FY 09-10 Annual Report. In addition, describe your agency's participation, if any, at San Francisco Estuary Partnership's Vendor Fair and meeting on May 4, 21010.**

C.10.b.iii ▶Trash Hot Spot Assessment

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

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

- **Assessments were not conducted during FY 09-10.**

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)

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

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

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

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

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
• **Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible).**				

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ►Mercury Recycling Efforts

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

- **The City through the North San Mateo County Sanitation District has an ongoing mercury thermometer exchange program where residents can recycle their mercury thermometers for free.**
- **The City has planned 2 thermometer exchange events for FY 10-11.**
- **The City has a recycling/demolition ordinance that requires that all mercury containing devices be recycled.**
- **The City held 2 HHW and 2 E-Waste recycling events for residents during FY 09-10.**
- **As needed during routine business inspections, mercury BMP information is distributed.**
- **Allied Waste, the local waste company, also promotes mercury recycling. They also accept CFLs during curbside pickup.**
- **Frequent messages about recycling are included in local media such as the website, local cable channels, community newsletters, etc.**

C.11.a.ii ►Mercury Collection

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

Amount collected:

- **The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report.**

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

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

Summary:

- **A summary of SMCWPPP's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.**

Section 12 - Provision C.12 PCBs Controls

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

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

Description:

- **In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.**
- **In addition, Source Control staff reviewed the PCB training material and presentation provided by BASMAA on 6/17/10.**

C.12.a.ii,iii ►Ongoing Training

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

Description:

- **Not required for this annual report.**

C.12.b ►Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities **C.12.c ►Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations** **C.12.d ►Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices** **C.12.e ►Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit** **C.12.f ►Diversion of Dry Weather and First Flush Flows to POTWs** **C.12.g ►Monitor Stormwater PCB Pollutant Loads and Loads Reduced** **C.12.h ►Fate and Transport Study of PCBs In Urban Runoff** **C.12.i ►Development of a Risk Reduction Program Implemented Throughout the Region**
State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.
Summary: • **A summary of Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.**

Section 13 - Provision C.13 Copper Controls

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

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?	N/A	Yes	N/A	No

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

- **Not required for this Annual Report.**

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

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	N/A	Yes	N/A	No

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

- **Not required for this Annual Report.**

C.13.c ►Vehicle Brake Pads

- **Reported in a separate regional report.**
- **A summary of SMCWPPP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.**

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

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary:

- **In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.**
- **In addition, Source Control staff reviewed the Copper training materials and presentation provided by BASMAA on 6/17/10.**

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

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

Summary:

- **A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.**

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

C.14.a ▶Control Programs for PBDEs, Legacy Pesticides and Selenium Controls
Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities can provide descriptions below."
Summary: • **A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.**

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	X	Yes		No

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.

- .

Summary:

- **Please see attached tables for discharge information.**
- **The City of Daly City revised its program to meet new monitoring, data tracking and reporting requirements. Daly City created new, field reporting forms that gather all necessary data. The City also developed new tracking spreadsheets to make reporting easier. Staff was trained on the usage of all the revised elements of the program.**

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 has its own water conservation program and actively promotes conservation and partners with BAWSCA to promote regional water recycling efforts and programs.**
- **Through the use of regional partnerships and local media, Daly City promotes IPM techniques and messages.**
- **Daly City hosted a workshop that emphasized using drought tolerant landscape, vegetation and the usage of drip irrigation.**
- **Daly City irrigates some parks and island medians with recycled water. Daly City also provides recycled water to the local golf courses for irrigation.**
- **Daly City also participates in the Countywide Program's public outreach efforts and the Parks Maintenance and IPM Workgroup.**

- Daly City adopted an indoor water use efficiency and conservation ordinance effective 3/10/10.
- Daly City promotes DWR's updated model water efficient ordinance and its requirements.
- Daly City enforces ongoing, large landscape irrigation runoff in its illicit discharge response plan.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity[1] (NTU)	Implemented BMPs & Corrective Actions
28, 38, 42 Edgemar	Hydrant Flows	Ocean	4/21/10	0100-0105	26,000	26,000	0	8.3	3.4	Dechlorination
243 Fairlawn	Hydrant Flows	Ocean	4/26/10	1930-2000	8,500	8,500	0	8.4	5.89	Dechlorination
Pacific Plaza	Main Flushing	Ocean	4/28/10	1109-1138	4.650	4,650	1.7	7.4	N/A	Dechlorination
South Hill Ct/Estate Ct	Main Flushing	Bay	5/26/10	1310-1330	4,000	4,000	0	7.0	.17	Dechlorination
890 N Mayfair Ave	Main Flushing	Ocean	6/2/10	1900-2015	15,918	15,918	0	8.3	1.51	Dechlorination
211 Eastmoor Ave	Hydrant Flows	Bay	6/8/10	0240-0300	3,750	3,750	0	8.5	.724	Dechlorination
62 Derby	Main Flushing	Bay	6/10/10	1400-1410	2,500	2,500	0	7.0	.18	Dechlorination
128 Santa Barbara	Main Flushing	Ocean	6/20/10	1445-1455	2,000	2,000	0	7.0	.19	Dechlorination
Midway Village	Hydrant Flows	Bay	6/17/10	1300-1310	7,450	7,450	0	8.5	50	Dechlorination

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

C.15.b.iii.(2) ▶Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual[2] (mg/L)	pH[2] (standard units)	Discharge Turbidity (Visual) [2,]	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[4]	Inspector arrival time	Responding crew arrival time
San Pedro Rd	Hydrant Shearing	Ocean	4/17/10	0220-0235	90,000	90,000	N/A	N/A	N/A	Colma Fire Shut Valve	0238	N/A	0245	0220
King Dr & Arley Ct	Line Break	Bay	5/19/10	1830-1900	3,000	3,000	N/A	N/A	N/A	N/A	1830	N/A	1915	N/A
South Hill Ct	Emergency Flushing	Bay	5/26/10	1900-2000	1,800	1,800	0	N/A	N/A	Dechlorination	N/A	N/A	N/A	N/A
90 Grandview Dr	Line Break	Bay	5/31/10	1930-2100	4,500	4,500	0	N/A	N/A	Dechlorination	N/A	N/A	1930	2100

Notes:

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

ATTACHMENTS

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

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

☑ 3. C.9.a - Daly City IPM Policy

☑ 4. C.9.d - Loral Landscaping IPM Policy

CITY of DALY CITY

POTENTIAL FACILITIES LIST
(C.4.b.ii.2)

FY 10-11

Facility Name	Address
1. #1 Motor's Inc./Autolink	7428 Mission St
2. 7-Eleven	1010 Hillside Blvd
3. 7-Eleven	411 Gellert Blvd
4. 8 Simple Thai	950 King Dr
5. 88 Rice Bowl	83 Westlake Center
6. 88 Rice Bowl	1901 Junipero Serra Blvd
7. 9 Motors Inc.	7577 Mission St
8. 99 Ranch Market	250 Skyline Plaza
9. A & C Auto Repair	6660 Mission Street
10. A & H Auto Service	7236 Mission St
11. A&E Building Maintenance, Inc.	1697 Annie St
12. Aguila de Oro 2	6123 Mission St
13. Al Fin	7398 Mission St
14. Alejo Automotive	7338 Mission St
15. All Auto Center	7480 Mission St
16. All Star Coffee and Deli	301 87th St
17. Allied Waste/Transfer Station	1680 Edgeworth Ave
18. Andersen Bakery	127-K Serramonte Center
19. ANS Automatic Transmission	620 Carter St
20. Atria Daly City Senior Living	501 King Dr
21. Auntie Anne's Pretzels	32-A Serramonte Center
22. Aurora's Restaurant and Snack Bar	6185 Mission St.
23. Auto Alley	256 San Pedro Rd
24. Auto Collision Center	201 School St
25. Auto Sound Performance	7338 Mission St
26. Autometrix	5975 Mission St
27. B & B Transmissions	7073 Mission St.
28. Bajuelpalo	6331 Mission St.
29. Banana Island Restaurant	311 Lake Merced Blvd
30. Bangkok Garden Thai Restaurant	201 Southgate Ave
31. Barracuda Restaurant	127-H Serramonte Center
32. Bart	255 D Street
33. Bastan Auto Ctr/DC Auto Sales	7422 Mission St
34. Bay Area Motors	6791 Mission St
35. Bayshore Chevron Auto Service	2690 Bayshore Blvd
36. Blue Water Towing	7490 Mission St
37. Boston Market	332 Gellert Blvd
38. Boulevard Café	2 Ponsetta Dr
39. Brake Plus	7499 Mission St.
40. Bread Basket Bakery	7099 Mission St.
41. Broadmoor Auto Repair	1698 Bryant St.
42. Broaster Chicken	243 Westlake Center
43. Burger King	898 John Daly Blvd

Facility Name	Address
44. Burger King – Serramonte	45-C Serramonte Center
45. Burgermeister	507 Westlake Center
46. Cactus Fresh Mexican Grill	1901 Junipero Serra Blvd
47. Cafe Durango	6286 Mission St
48. Cal Auto Body	1118 Hillside Blvd
49. Candy Street	130-M Serramonte Center
50. Carl's Jr. Restaurant	2434 Junipero Serra Blvd
51. Casa Manila	2 Chester St.
52. Celebrity Ballroom	22 Hillcrest
53. Celia's Mexican Restaurant #13	379 Gellert Blvd
54. Century Theaters	1901 Junipero Serra Blvd
55. Chick-N-Coop Restaurant	7370 Mission St
56. Chipotle	213 Westlake Center
57. Cinnabon	41 Serramonte Center
58. City Toyota-Service Dept	72 Bismark St
59. Claire's Pastries	6259 Mission St
60. Classic Bowling Center	900 King Dr
61. Cold Stone Creamery	1901 Junipero Serra Blvd
62. Collision Specialists Auto Center	250 San Pedro Rd
63. Colma Auto Body	7252 Mission St
64. Cow Palace	P.O. Box 34206
65. Crocker Cleaners	6215 Mission St
66. Cybelle's Pizzeria	2985 Junipero Serra Blvd
67. CYO Transportation Services	699 Serramonte Blvd
68. D & J Auto Body Specialist	7232 Mission St
69. D & S Auto	5945 Mission St
70. D'Garcis Auto Body	254 San Pedro Rd
71. D.R.S. Tire & Auto Repair	1010 King Dr
72. Daly City 76	3001 Junipero Serra Blvd
73. Daly City Auto Body	417 Allan St
74. Daly City Automotive Clinic	1699 Bryant St
75. Daly City Market	333 87th St
76. Daly City Market #2	6775 Mission St
77. Daly City Nursery	169 First Ave
78. Daly City Radiator, Inc.	7005 Mission St
79. Daly City Saw and Lawnmower	7 Washington St
80. Daly City Shell Car Wash	398 Gellert Blvd
81. Daly City Test Only	7101 Mission St
82. Daly City Texaco	2428 Junipero Serra Blvd
83. Daly City Tire And Auto Repair	6888 Mission St
84. Daphne's Greek Restaurant	375 South Mayfair Ave
85. Denny's Restaurant	2 Serramonte Center
86. Dim Sum King	99 Skyline Plaza
87. Discount Rooter	7 Bruno Ave
88. Domino's Pizza	2408 Junipero Serra Blvd
89. Dunn Edwards Corporation	2201 Junipero Serra Blvd
90. Egg Roll King	6811 Mission St
91. El Taconazo	7384 Mission St
92. Electra Auto Repair	7244 Mission St
93. Elephant Bar Restaurant	75 Serramonte Center
94. Elite Motors	6399 Mission St

Facility Name	Address
95. Enterprise Rent a Car	6770 Mission St
96. Estrada's Spanish Kitchen	7440 Mission St
97. EZ Auto Sales Inc.	6747 Mission St
98. Fil-Am Cuisine	66 School St
99. Filipiniana's Restaurant & Pizza	351 East Market St
100. Firestone	4 Serramonte Center
101. Flyers #215	2195 Junipero Serra Blvd
102. Fung Wah Restaurant	7007 Mission St
103. Fung Wong Restaurant	427 Gellert Blvd
104. Future Motors	7469 Mission St
105. G Collision Center	6041 Mission St
106. Gateway Kitchen	6165 Mission St
107. Gee Yin	6288 Mission St
108. Gino's Club	7171 Mission St
109. Golden Auto Muffler & Brake Inc	7360 Mission St
110. Goodyear Tire Company	6498 Mission St
111. Grain Restaurant & Noodle Bar	950 King Dr
112. Great Steak & Fry Co.	72-A Serramonte Center
113. Great Wall Chinese Restaurant	33 St. Francis Square
114. Greek Kabob	80-B Serramonte Center
115. Green Valley Nurseries	640 Lisbon
116. Hampton Inn	2700 Junipero Serra Blvd
117. Hard Hats Bistro	11 San Pedro Rd
118. Hawaiian Drive Inn #28	50 San Pedro Rd
119. Hawaiian King BBQ	90 Serramonte Center
120. Hertz	7046 Mission St
121. Hickey Chevron	410 Hickey Blvd
122. Hickey Shell Car Wash	390 Hickey Blvd
123. Hill Top Auto Service	20 Theta Ave
124. Hillside Auto Repair/Hillside Shell	950 Hillside Blvd
125. Hilltop Cleaners	6379 Mission St
126. Home Sweet Home	1560 Bryant St
127. Hot Dog On A Stick	72-B Serramonte Center
128. House of Catfish and Ribs	270 San Pedro Rd
129. House of Mongolia	80-A Serramonte Center
130. House of Sisig	2408 Junipero Serra Blvd
131. IHOP	2398 Junipero Serra Blvd
132. Imbimbo Concrete	1680 B Bryant St
133. Import World Auto Service	6247 Mission St
134. IMR Roofing Corp	48 Chester St
135. In-N-Out Burger	260 Washington St
136. Inang's Deli	6626 Mission St
137. Inside Garage	211 87th St
138. J & M Auto Body	620 Carter St
139. J & K Auto Repair	6605 Mission St
140. Jack-in-the-Box	7217 Mission St
141. Jade Dragon	2368 Junipero Serra Blvd
142. Jamba Juice - Serramonte	127-J Serramonte Center
143. Jamba Juice – JS	2001 Junipero Serra Blvd
144. Jamba Juice – Westlake	340 Westlake Center
145. Jefferson Elementary School District	19 Hill St

Facility Name		Address
146.	Jefferson High School	6996 Mission St
147.	Jelly Donut	56 San Pedro Rd
148.	Jiffy Lube	1000 King Dr
149.	Joe's of Westlake	11 Glenwood Ave
150.	John's Nursery	1632 Edgeworth Ave
151.	Jollibee's Restaurant	6955 Mission St
152.	JUHSD Repair Facility	8 Station Ave
153.	Junipero Serra Auto Repair	365 87th St
154.	Kabalen Delicacies Cuisine	6233 Mission St
155.	Kadok's of San Francisco	950 King Dr #125
156.	Kadok's Restaurant	57 St. Francis Square
157.	Kana Japanese Cuisine	515 Westlake Center
158.	Kenkoy's	6192 Mission St
159.	Kentucky Fried Chicken	7199 Mission St
160.	Kentucky Fried Chicken /Taco Bell	287 Westmoor Ave
161.	Kentucky Fried Chicken/Taco Bell	2815 Geneva Ave
162.	King of Mushrooms	25 Washington St
163.	King Wah Restaurant	209 Southgate Ave
164.	KMH Auto Repair	620 Carter St
165.	Koi Palace	365 Gellert Blvd
166.	Kragen Auto Parts	7283 Mission St
167.	Krispy Kreme Doughnuts	1575 Sullivan Ave
168.	Kukje Super Market	2350 Junipero Serra Blvd
169.	L&L Hawaiian Barbecue	6893 Mission St
170.	La Loma #4	6001 Mission St
171.	La Loma Produce #9	7369 Mission St
172.	Lake Merced Country Club/Restaurant	2300 Junipero Serra Blvd
173.	Lapaz Batchoy	6785 Mission St
174.	Lech 'Go Restaurant	23 St. Francis Square
175.	Lee Bakery/Kukje Market	2350 Junipero Serra Blvd
176.	Lily Café	2408 Junipero Serra Blvd
177.	Lisa's Restaurant	6582 Mission St
178.	Little Hunan Restaurant	6127 Mission St
179.	Little Yangon	6318 Mission St
180.	Los Antojitos Restaurant	5997 Mission St
181.	Los Metates	260 San Pedro Rd
182.	Lucky	6843 Mission St
183.	Luigi Pizza	2025 Gellert Blvd
184.	Lunch Box MD	901 Campus Dr
185.	M & R Car Wash	1668 Sullivan Ave
186.	M Yan Auto Repair	2579 Geneva Ave
187.	Ma Mon Luk	2025 Gellert Blvd
188.	Ma's Café	5999 Mission St
189.	Majikku Ramen	240 Skyline Plaza
190.	Manila Bay Cuisine	92 Serramonte Center
191.	Manila Express	425 Gellert Blvd
192.	Manila Oriental Market	950 King Dr
193.	Mar Vista Stables/Palo Mar Stables	2152 Skyline Blvd
194.	Marharlika Filipino Fast Foods	7367 Mission St
195.	Marie Callender's	5-B Serramonte Center
196.	Masters Auto Body	7031 Mission St

Facility Name		Address
197.	McDonald's - Geneva Ave	2750 Geneva Ave
198.	McDonald's - Junipero Serra	2450 Junipero Serra Blvd
199.	McDonald's - Serramonte Blvd	505 Serramonte Blvd
200.	McDonald's - Serramonte Center	132 Serramonte Center
201.	Mekeni Restaurant	6339 Mission St
202.	Mi Casa/El Zocalito	5997 Mission St
203.	Mi Guadalajara	6771 Mission St
204.	MIA Motors	7001 Mission St
205.	Midas	7198 Mission St
206.	Mission Auto Sales	6784 Mission St
207.	Mission Motorcycles	6232 Mission St
208.	Mission Street 76	6989 Mission St
209.	Mission Villa at Daly City	995 East Market St
210.	Moonstar Restaurant	383 Gellert Blvd
211.	Moose Lodge	7535 Mission St
212.	Mr. Chan's Restaurant	6860 Mission St
213.	Mr. Fong's Barbecue	950 King Plaza #101
214.	Mr. Pickles Sandwich Shop	1301 Sullivan Ave
215.	Mrs. Fields Cookies	23 Serramonte Center
216.	Nation's Hamburgers	301 South Mayfair Ave
217.	National Dry Cleaners	7375 Mission St
218.	O'Hara Ceilings	40 Chester
219.	Onyx	950 King Plaza #106
220.	Orange Julius/Dairy Queen	66 Serramonte Center
221.	Oriental Kitchen	7 San Pedro Rd
222.	Outback Steakhouse	371 Gellert Blvd
223.	P.E.B. Auto Repair	536 Lisbon St
224.	Pacific Plaza	2001 Junipero Serra Blvd
225.	Pacific Restaurant	6356 Mission St
226.	Pacific Restaurant (2)	250 90th St
227.	Pacific Supermarket	1420 Southgate Avenue
228.	Palace Auto Services	2555 Geneva Ave
229.	Pampanga's Cuisine	40 San Pedro Road
230.	Panda Express	86 Serramonte Center
231.	Permanente Medical Group	395 Hickey Blvd
232.	PG&E Colma Service Center	450 Eastmoor Ave
233.	PG&E Martin Service Center	3004 Geneva Ave
234.	Philippine Delicacies & Restaurant	950 King Dr #104
235.	Philippine Grocery	92 Hill St
236.	Pho 99 Vietnamese Restaurant	188 Skyline Plaza
237.	Pho Hoa Hiep	385 Southgate Ave
238.	Pho Paya	84 Serramonte Center
239.	Pinoy Cuisine	950 King Plaza #125
240.	Pizza Hut	35 Skyline Plaza
241.	Pizza Nostra	301 Miriam St
242.	Pizza Palace	2731 Geneva Ave
243.	Porridge King Restaurant	55 Skyline Plaza
244.	Primo Pizza	7027 Mission Street
245.	Q-Cup	6889 Mission St
246.	Quality Tune Up/Flyers #213	501 Serramonte Blvd
247.	Quickly	175 Southgate Ave

Facility Name		Address
248.	Quizno's Classic Subs	1901 Junipero Serra Blvd
249.	Red Bowl Noodle	6917 Mission St
250.	Red Ribbon Bakeshop, Inc	6877 Mission St
251.	Reyes Produce	321 E. Market St
252.	Round Table Pizza	6222 Mission St
253.	Round Table Pizza	1901 Junipero Serra Blvd
254.	Royal Donuts	236 Skyline Plaza
255.	Royal Donuts	7438 Mission St
256.	Rubio's Fresh Mexican Grill	127-G Serramonte Center
257.	Safeway	85 Westlake Center
258.	Sam's Laundromat	303 87th St
259.	Sanaa Auto Sales	6784 Mission St
260.	Sbarro The Italian Eatery	94 Serramonte Center
261.	Senor Pedro	82 School St
262.	Serra Bowl	3301 Junipero Serra Blvd
263.	Serramonte 76	137 Serramonte Center
264.	Seton Medical Center	1900 Sullivan Ave
265.	Shanghai Restaurant	83 Skyline Plaza
266.	Shen Kee Bakery	220 Skyline Plaza
267.	Sideline Towing & Auto Body	7323 Mission St
268.	Signuba Seafood Restaurant	2055 Gellert Blvd
269.	Sizzler Steakhouse	372 Gellert Blvd
270.	Skyline JK Cleaners	45 Skyline Plaza
271.	Smart & Final	6967 Mission St
272.	Sound & Alarm	6500 Mission St
273.	South Pacific Island Restaurant	2803 Geneva Ave
274.	Speedee Oil Change	1600 Sullivan St
275.	Spicy Element	83 Skyline Plaza
276.	Spray Clean Auto Wash	999 Hillside Blvd
277.	St Francis Convalescent	35-99 Escuela Dr
278.	Strings Italian Restaurant	511 Westlake Center
279.	Subway	37 Skyline Plaza
280.	Suily Café	1 San Pedro Rd
281.	Sunrise Auto Service	6050 Mission St
282.	Super 7 Station	2700 Bayshore Blvd
283.	Surf City	106-M Serramonte Center
284.	Sutton Auto Sales	7300 Mission St
285.	Sutton Auto Sales	7301 Mission St
286.	Sylvan Auto Body	525 Sylvan St
287.	T C Pastry	67 St. Francis Square
288.	Taco Bell	5-L Serramonte Center
289.	Tai Wu Mr. Fong's Barbecue	950 King Dr #100
290.	Tani's Kitchen	32 Park Plaza Dr
291.	Tapioca Express	79 Skyline Plaza
292.	Taqueria El Charro	311 E. Market St
293.	Taqueria Maria	1618 Sullivan Ave
294.	Target	133 Serramonte Center
295.	Thai Power Restaurant	6057 Mission St
296.	The Back Door Café	7379 Mission St
297.	The Daily Habit	6045 Mission St
298.	The Jelly Donut	56 San Pedro Rd

Facility Name		Address
299.	The Wedge	63 St. Francis Square
300.	Thee Affordable Brake & Clutch	620 Carter St
301.	Tidy Cleaners	51 St Francis Square
302.	Tiong & Tiang Café	6055 Mission St
303.	Tito Reys	3 St Francis Square
304.	Todai Restaurant	1901 Junipero Serra Blvd
305.	Tokyo Grill	88 Serramonte Center
306.	Tokyo Tempura House/ AA Café	87/91 Skyline Plaza
307.	Tokyo Teriyaki	25 Southgate Ave
308.	Tong Kee Restaurant	2055 Gellert Blvd
309.	Triton/Colma Smog Test Center	4698 Callan Blvd
310.	Trust Auto Sales, Inc.	7361 Mission St
311.	Tselogs	6055 Mission St
312.	Twin Cleaners	6772 Mission St
313.	Unique Automotive	7298 Mission St
314.	United Cabinet Outlet	7298 Mission St
315.	V & A Auto Repair/7 Mile House	2800 Bayshore Blvd
316.	Valerio's Tropical Bakeshop	37 St. Francis Square
317.	Valerio's Bake Shop	950 King Dr. #107
318.	Valero	1690 Sullivan Ave
319.	Val's' Restaurant	2468 Junipero Serra Blvd
320.	Villa Convalescent Center	130 Vale St
321.	Wash N Dryer	6201 Mission St
322.	Washington St. Arco	295 Washington St
323.	Wendy's Restaurant	7401 Mission St
324.	Westlake Arco	151 Southgate Ave
325.	Westlake Chevron	892 John Daly Blvd
326.	Westlake Coffee Shop	52 Park Plaza Dr
327.	Westlake French Cleaners	330 S Mayfair Ave
328.	Westlake Shell Car Wash	247 87th St
329.	Westlake 76 / Smog Test Only	101 S. Mayfair St
330.	Westmoor High School	31 Westmoor Ave
331.	Wheel Works/Kragen	5 Skyline Plaza
332.	Win Wah Market	497 Bellevue Ave
333.	Yumi Deli	6303 Mission St

CITY of DALY CITY

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

FY 10-11

1st Re-Inspection Priority Facilities	23
2nd Re-Inspection Priority Facilities	19
3rd Re-Inspection Priority Facilities	49
Facilities Without Re-Inspection Priority	11
Facilities That Have Not Been Inspected Before	17
Total Projected Number of Inspections	119

Facility Name	Address	Re-Inspection Priority
1. Boston Market	332 Gellert Blvd	1
2. JUHSD Repair Facility	8 Station Ave	1
3. ANS Repair	620 Carter St	1
4. Los Metates	260 San Pedro Ave	1
5. All Auto Center	7480 Mission St	1
6. Home Sweet Home	1560 Bryant St	1
7. Nation's	301 S. Mayfair Ave	1
8. D.R.S. Tire & Auto	1010 King Dr	1
9. Future Motors	7469 Mission St	1
10. Cal Auto Body	1118 Hillside Blvd	1
11. Philippine Grocery	92 Hill St	1
12. Serramonte 76	137 Serramonte Center	1
13. Bastan Auto Center	7422 Mission St	1
14. 99 Ranch Market	250 Skyline Plaza	1
15. Filipiniana's Restaurant	351 E. Market St	1
16. Pizza Hut	35 Skyline Plaza	1
17. 7-Eleven	411 Gellert Blvd	1
18. McDonald's – Geneva	2750 Geneva Ave	1
19. Collision Specialists	250 San Pedro Rd	1
20. D'Garcis Auto Body	254 San Pedro Rd	1
21. Allied Waste	1680 Edgeworth Ave	1
22. Moonstar Restaurant	383 Gellert Blvd	1
23. Tong Kee Restaurant	2055 Gellert Blvd	1
24. Seton Medical Center	1900 Sullivan Ave	2
25. Fung Wong Restaurant	427 Gellert Blvd	2
26. Westlake Car Wash	247 87th St	2
27. John's Nursery	1632 Edgeworth Ave	2
28. KMH Auto Repair	620 Carter St	2
29. PG&E Colma Service Center	450 Eastmoor Ave	2
30. IMR Roofing	48 Chester St	2
31. Hillside Auto Repair	950 Hillside Blvd	2
32. Moose Lodge	7535 Mission St	2
33. Daly City Auto Body	417 Allan St	2
34. JESD	19 Hill St	2

Facility Name	Address	Re-Inspection Priority
35. Wheel Works/Kragen	5 Skyline Plaza	2
36. Carl's Jr.	2434 Junipero Serra Blvd	2
37. King of Mushrooms	25 Washington St	2
38. Mission Villa	995 E. Market St	2
39. Triton/Colma Smog	4698 Callan Blvd	2
40. Thee Affordable Brake	620 Carter St	2
41. Dunn Edwards Corp	2201 Junipero Serra Blvd	2
42. Dim Sum King	99 Skyline Plaza	2
43. Century Theaters	1901 Junipero Serra Blvd	3
44. Elite Motors	6399 Mission St	3
45. Manila Express	425 Gellert Blvd	3
46. Westlake French Cleaners	330 S. Mayfair Ave	3
47. Green Valley Nurseries	640 Lisbon St	3
48. O'Hara Ceilings	40 Chester St	3
49. Daly City Nursery	169 First Ave	3
50. Permanente Medical Group	395 Hickey Blvd	3
51. Tani's Kitchen	32 Park Plaza Place	3
52. Inside Garage	211 87th St	3
53. Auto Collision Center	201 School St	3
54. Imbimbo Concrete	680B Bryant St	3
55. A & E Building Maintenance	1697 Annie St	3
56. Washington St Arco	295 Washington St	3
57. McDonald's-Serramonte Ctr	132 Serramonte Center	3
58. 88 Rice Bowl	83 Westlake Center	3
59. Mr. Pickles	1301 Sullivan Ave	3
60. McDonald's-Junipero Serra	2450 Junipero Serra Blvd	3
61. Joe's of Westlake	11 Glenwood Ave	3
62. Serra Bowl	3301 Junipero Serra Blvd	3
63. Broadmoor Auto Repair	1698 Bryant St	3
64. Estrada's Spanish Kitchen	7440 Mission St.	3
65. Aurora's	6185 Mission St	3
66. Pizza Nostra	301 Miriam St	3
67. House of Catfish & Ribs	270 San Pedro Rd	3
68. Val's Restaurant	2468 Junipero Serra Blvd	3
69. Cow Palace	P.O. Box 34206	3
70. PG&E Martin St	3004 Geneva Ave	3
71. 8 Simple Thai	950 King Dr	3
72. Tidy Cleaners	51 St. Francis Square	3
73. Wendy's Restaurant	7401 Mission St	3
74. #1 Motors Inc.	7428 Mission St	3
75. Pacific Plaza	2001 Junipero Serra Blvd	3
76. National Dry Cleaners	7375 Mission St	3
77. Taqueria Maria	1618 Sullivan Ave	3
78. Daly City Texaco	2428 Junipero Serra Blvd	3
79. Blue Water Towing	7490 Mission St	3
80. Round Table Pizza	1901 Junipero Serra Blvd	3
81. 88 Rice Bowl	1901 Junipero Serra Blvd	3
82. Cold Stone Creamery	1901 Junipero Serra Blvd	3
83. Todai Restaurant	1901 Junipero Serra Blvd	3
84. Quizno's Classic Subs	1901 Junipero Serra Blvd	3

Facility Name	Address	Re-Inspection Priority
85. Cactus Fresh Mexican Grill	1901 Junipero Serra Blvd	3
86. P.E.B. Auto Repair	536 Lisbon St	3
87. V & A Auto Repair	2800 Bayshore Blvd	3
88. Hickey Chevron	410 Hickey Blvd	3
89. Valero	1690 Sullivan Ave	3
90. Shanghai Restaurant	83 Skyline Plaza	3
91. Red Ribbon Bakeshop	6877 Mission St	3
92. Jefferson High School	6996 Mission St	0
93. Hickey Shell Car Wash	390 Hickey Blvd	0
94. Classic Bowling Center	900 King Dr	0
95. Hilltop Cleaners	6379 Mission St	0
96. In-N-Out Burger	260 Washington St	0
97. 9 Motors Inc.	7577 Mission St	0
98. Lake Merced Country Club	2300 Junipero Serra Blvd	0
99. Hertz	7046 Mission St	0
100. Tapioca Express	79 Skyline Plaza	0
101. Reyes Produce	321 E. Market St	0
102. Kentucky Fried Chicken	287 Westmoor Ave	0
103. Auntie Anne's	32-A Serramonte Center	New
104. Burger King	45-C Serramonte Center	New
105. Candy Street	130-M Serramonte center	New
106. Chipotle Mexican Grill	213 Westlake Center	New
107. Daly City Market	333 87th St	New
108. Daphne's Greek Café	375 South Mayfair Ave	New
109. Jamba Juice	17-J Serramonte Center	New
110. Jamba Juice #388	2001 Junipero Serra Blvd	New
111. Jamba Juice #745	340 Westlake Center	New
112. Kadok's	950 King Dr	New
113. Kenkoy's	6192 Mission St	New
114. Lee Bakery-Kukje Market	2350 Junipero Serra Blvd	New
115. Rubio's Fresh Mexican	127-G Serramonte Center	New
116. Super 7 Station	2700 Bayshore Blvd	New
117. Surf City Squeeze	106-M Serramonte Center	New
118. Taqueria El Charro	311 E. Market St	New
119. The Back Door Café	7379 Mission St.	New

City of Daly City
Integrated Pest Management (IPM) Policy

GOAL

The *City of Daly City* seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City to the maximum extent practicable.

RECOMMENDATIONS

Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. City of Daly City departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of Daly City will track employee pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

The City of Daly City shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.

The City of Daly City will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.

The City of Daly City will perform educational outreach and/or support efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues.

BACKGROUND

Pesticides are defined as: any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests. Antimicrobial agents are not included in this definition of pesticides. In general, the intent of antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms. They are used to avoid health hazards and include in-door cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

LORAL
Landscaping, Inc.

704 South Amphlett Blvd.
San Mateo, CA 94402
650 340 6940 tel
650 340 6946 fax

Contractor's License #C-643676

INTEGRATED PEST MANAGEMENT (IPM) Policy

The goal of the Loral Landscaping, Inc IPM policy is reduce the amount and toxicity of pesticides used on City property in order to protect water quality and human health and to avoid ecotoxicity. Preferred pest management techniques include encouraging naturally occurring biological control, using alternative plant species or varieties that resists pests; cultivating, pruning, fertilizing, and irrigation practices that reduce pest problems, optimizing habitat to reduce pest development, selecting pesticides with a least toxicity to humans and non-target organisms and applying pesticides only as a last resort.

In effort to achieve these goals we use the below listed guidelines for applications:

- Non use of pesticides on a prescheduled basis
- Learn the life cycle of the pest to maximize pesticide efficiency
- Consider naturally occurring pesticides before synthetic. For example, soaps and oils can be used for control of aphids and other insect species. Sulfur controls fungal diseases. Acetic acid based sprays are becoming available for use on weed seedlings.
- If synthetic pesticides are identified as the last resort: choose the least toxic and the least persistent.
- Non use of broad-spectrum pesticides
- Spot spray weeds or use an ultra low volume sprayer to apply the absolute minimum amount.