



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 10, 2015

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 2014/15 Annual Report**

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Daly City pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2014/15 and related accomplishments.

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

Very truly yours,

Patrick Sweetland
Director of Water & Wastewater Resources

**CITY OF DALY CITY
FY 2014/15 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:

 Patricia Sweeting, Director DWUR 9/10/15
Name and Title Date

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Daly City				
Population:	106, 094				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Patrick Sweetland	Title:	Director of Water & Wastewater Resources		
Mailing Address:	153 Lake Merced Boulevard				
City:	Daly City	Zip Code:	94015	County:	San Mateo
Telephone Number:	650-991-8200	Fax Number:	650-991-8220		
E-mail Address:	psweetland@dalycity.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Cynthia Royer	Title:	Manager of Technical services		
Department:	Water & Wastewater Resources				
Mailing Address:	153 Lake Merced Boulevard				
City:	Daly City	Zip Code:	94015	County:	San Mateo
Telephone Number:	650-991-8203	Fax Number:	650-991-8220		
E-mail Address:	croyer@dalycity.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Daly City continues to provide effective street sweeping services by utilizing regenerative air street sweepers, and parking restrictions that include "No Parking" time prohibition during street sweeping activities. Having the street sweeping path free of vehicles ensures that the street sweepers are collecting debris, vegetation, and fines that accumulate along the curb face. During this permit period the city ordered a Tymco 600-BAH regenerative air street sweeper with a broom assist pick-up head. The broom assist pick-up head is more efficient in removing vegetation and fines that accumulate within the street sweeper's path of travel as confirmed by the street sweeper operator that has been operating the Tymco 600-BAH.

Routine inspections were performed at both Westlake and Niantic corporation yards. Daly City participates in the SMCWPPP Public Works Municipal Maintenance Subcommittee and the BASMAA Municipal Operations Committee. Refer to the C.2 Municipal Operations section of the SMCWPPP FY 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

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

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

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

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

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

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

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

C.2.d. ► Stormwater Pump Stations						
Does your municipality own stormwater pump stations: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
If your answer is No then skip to C.2.e.						
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.						
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:						
Summary:						
Attachments:						
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

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

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

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Daly City has two corporation yards that are inspected annually before the start of the rainy season.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Westlake Pump Station	9/25/14	Pass – No fueling at the site. Covered raw material storage area with retractable tarps and bermed with wattles. Lids on Dumpsters and scrap metal container. Perimeter trough drain is clean.	None
Niantic	9/25/14	Pass – Covered fuel islands. Covered raw material storage with tarps and wattles at the toe. Waste and recycling area cleaned daily. Outdoor washrack is covered and drains to the sanitary sewer. Concrete washout is dry and clean. Catch basins clean and clear.	None

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

C.3.b.v.(2)(a) ► Green Streets Status Report
 (All projects to be completed by December 1, 2014)

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

Summary:
The City of Daly City does not have a pilot green street project within its jurisdiction.
The C.3 New Development and Redevelopment section of the SMCWPPP FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

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

<p>(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?</p>		Yes	X	No
<p>Comments (optional):</p>				

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)? .		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.		Yes	X	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi .below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
Summary: There were four sites that were inspected during the fiscal year. Three sites were scheduled for a regular inspection and one site was new and had a 45-day inspection. There are now nine sites that require inspection in the O&M program. One inspected site (Home Depot) has a vault based media filter which is serviced and cleaned twice a year. Two other inspected sites (Shell Gas Station & Taco Bell) have bioretention areas that receive flow from parking lots. All three scheduled sites were in compliance. A new site (Gellert Marketplace) has fourteen areas on three parcels that consist of pervious asphalt, bioretention and pervious pavers. Installation was compliant and installed to plan specifications. A common problem found is wind-blown debris finding its way to the bioswales. All sites maintain their parking areas daily to monthly.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
Summary: Daly City's O&M Program remains effective. No changes were made for FY 14-15. A third party, CSG Consultants has been hired for FY 14-15 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. There are currently 9 sites in the program.

(4) During the reporting year, did your agency:					
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No	Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No	Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain:					

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. We are using the following Program and BASMAA products for C.3.i implementation:

- BASMAA's site design fact sheets
- The SMCWPPP Stormwater Checklist for Small Projects (www.flowstobay.org/newdevelopment#forms)
- C.3.i guidance provided by the countywide program

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
515 Washington Street – Edgeworth Nursery Residential Subdivision (Major Subdivision SUB-3-14-8806 and Design Review DR-3-14-8807)	515 Washington Street/Edgeworth Avenue (APNs 006-344-020, 006-344-110, 006-344-160, and 006-344-170)	Signature Land Advisors, Inc. (510) 251-9278	NA	25 detached homes	Colma Creek	1.72 acres	1.72 acres	4,822 sq. ft.	39,833 sq. ft.	45,246 sq. ft.	44,705 sq. ft.
3 Serramonte Boulevard – Serramonte Shopping Center Expansion (Planned Development PD 10-13-7945 (PD-69), Design Review DR-10-13-7946)	3 Serramonte Center/Serramonte Boulevard (APNs 091-240-070, -090, -100, -110, -120, -130, -150, -160, -170, -180, -190, -210, -220, -230, -250, -260, -270, -280, -300, -320, and -330)	Daly City Serramonte Center, LLC; (415) 421-5100	1	Two retail buildings totaling 146,015 (Phase One only – future phases not yet applied for)	Colma Creek	72.4 acres	5.47 acres	107,174 sq. ft.	109,024 sq. ft.	235,178 sq. ft.	216,197 sq. ft.

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
317 Second Avenue – Garden Valley Residential Subdivision (Major Subdivision SUB-5-14-9004 and Design Review DR-5-14 9007)	317 Second Avenue/Valley Street (APNs 006-392-050, 060,-070, -080; and 006-393-080, -090, -190 & -200)	KB Homes of Northern California	NA	50 townhomes	Colma Creek	1.77 acres	1.77 acres	53,850 sq. ft.	1,690 sq. ft.	6,575 sq. ft.	55,540 sq. ft.
362 East Market Street – Steak and Shake Restaurant (Use Permit UPR-12-14-10093 and Design Review DR-12-14-10094)	362 East Market Street/3 rd Avenue (APNs 006-493-190 and -200)	Daniel Leder (415) 203-7911	NA	3,275 square foot restaurant building with drive-through	Colma Creek	0.58 acres	0.58 acres	18,673 sq. ft.	1,948 sq. ft.	1,948 sq. ft.	20,621 sq. ft.
Public Projects											
Comments: There were no public projects for FY 14-15.											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
515 Washington Street – Edgeworth Nursery Residential Subdivision (Major Subdivision SUB-3-14-8806 and Design Review DR-3-14-8807)	June 1, 2014	August 11, 2015	Provisions for: storm drain inlets; Landscaping; Fire Sprinklers; and Miscellaneous Drain or Wash Water.	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; protect sensitive areas; self-treating areas	Preliminary plans propose appropriately sized biotreatment areas. Plans are under review and will be reviewed by third party.	O & M Agreement with landowner	4% rule	NA	Third party review was used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W:www.csgwebsite.com E:sophiet@csgwebsite.com	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.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
3 Serramonte Boulevard – Serramonte Shopping Center Expansion (Planned Development PD 10-13-7945 (PD-69), Design Review DR-10-13-7946)	March 18, 2015	June 22, 2015	Provisions for: storm drain inlets; plumb interior floor drains; Landscaping; Food Service Equipment; Refuse Areas; Vehicle Equipment Cleaning; Fuel Dispensing Areas; Fire Sprinklers; and Miscellaneous Drain or Wash Water.	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas.	Preliminary plans propose appropriately sized biotreatment areas. Plans are under review and will be reviewed by third party.	O & M Agreement with landowner	Flow and volume	NA	Third party review is being used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csgwebsite.com E: sophiet@csgwebsite.com	The site is located in an area that is Exempt from HM Controls
317 Second Avenue – Garden Valley Residential Subdivision (Major Subdivision SUB-5-14-9004 and Design Review DR-5-14 9007)	May 7, 2014	September 22, 2014	Provisions for: storm drain inlets; plumb interior floor drains; Landscaping; Food Service Equipment; Refuse Areas; Vehicle Equipment Cleaning; Fuel Dispensing	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; plant or	Preliminary plans propose appropriately sized biotreatment areas. Plans are under review and will be reviewed by third party.	O & M Agreement with landowner	Bioretention 2(c)	NA	Third party review is being used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csgwebsite.com E: sophiet@csgwebsite.com	The site is located in an area that is Exempt from HM Controls

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year
 Reporting Period (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}
			Areas; Fire Sprinklers; and Miscellaneous Drain or Wash Water.	preserve interceptor trees.						
362 East Market Street – Steak and Shake Restaurant (Use Permit UPR-12-14-10093 and Design Review DR-12-14-10094)	October 19, 2014	May 26, 2015	Provisions for: storm drain inlets; plumb interior floor drains; Landscaping; Food Service Equipment; Refuse Areas; Fire Sprinklers; and Miscellaneous Drain or Wash Water.	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; protect sensitive areas; self-treating areas.	Preliminary plans propose appropriately sized biotreatment areas. Plans are under review and will be reviewed by third party.	O & M Agreement with landowner	Bio-infiltration, flow-based approach 0.2/hr.	NA	Third party review is being used to certify that the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csgwebsite.com E: sophiet@csgwebsite.com	The site is located in an area that is Exempt from HM Controls
Comments: None										

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Comments: There were no public projects during FY 14-15.										

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.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Home Depot	303 East Lake Merced Blvd Daly City, CA 94015	NO	Owner – Home Depot Corp	4/17/15	Routine	Vault-based media filter in a cartridge configuration system installed downstream from the catch basins in the nursery/plant area. It is not a drain inlet insert. Location – Onsite, in parking lot in front of store before the bus stop adjacent to East Lake Merced Blvd.	Pass	None	The Vortfilter is serviced and cleaned twice a year by S.W.I.M.S. The catch basins in the nursery remove most of the sediment prior to entering the treatment system. The catch basins are also cleaned twice a year when the treatment system is serviced.
Shell Gas Station	950 Hillside Blvd Daly City, CA 94014	NO	Owner – Vintners Distributors/AU Energy	4/20/15	Routine	Three bioretention areas that flow to a vault-based media filter. Location – Onsite, they front the property starting at the corner of Hillside and East Market.	Pass	None	The Kristar vault is serviced and cleaned by M&J Environmental.
Taco Bell	7255 Mission St Daly City, CA 94014	NO	Owner – Taco Bell Corp	5/5/15	Routine	1. Flow-through planters. Location - Onsite, along drive-thru lane. 2. Bioretention basins. Location – Onsite, along the	Pass	None	Healthy and striving vegetation that is free of debris. Pavers in good shape with gravel between pavers in good shape also.

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

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

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

⁴⁴State 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.

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
						drive-thru lane and southwest corner of site. 3. Permeable pavers. Location – southern portion of parking lot.			
Gellert Marketplace	301-307 Gellert Blvd Daly City, CA 94015 311-325 Gellert Blvd Daly City, CA 94015	YES	Owners – SPI Holdings, LLC & Daly City Partners II, LP	3/2/15	45-Day	Pervious Asphalt #1, 2, 3 – Location – Along the sides of the parking lot. Pervious Asphalt #4 – Location – In front of existing Ross building. Pervious Asphalt #5 – Location – South of existing Bank. Bioretention Area #6 – Location – East side of tenant 2 along Interstate 280. Bioretention Area #7 – Location – East side of Tenant 1 along Interstate 280. Pervious Asphalt #8, 9, 10 – Location – Along the sides of the parking lot. Bioretention Area #11 – Location – West side of Pad 2. Bioretention Area #12 – Location – West side	Pass – Proper installation of all treatment systems.	None	None

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
						of pad 1. Pervious Asphalt #13 – Location – Parking stalls North of 311-325 Gellert Blvd. Pervious Paver #14 – Location – Patio area behind shops 1 & 2. All areas are onsite.			

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³

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

⁴⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

⁵¹For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵²: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The Business Inspection Plan, Potential Facilities List, Proposed Facilities Scheduled for Inspection List and inspection database were updated. The inspection database was converted over to Microsoft Access. 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). 65 business inspections were performed during the reporting period. Business inspections consist of a combination stormwater, wastewater and water conservation inspection by source control staff. Businesses are given a priority rating of 1, 2 or 3 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 reviewed two self-training topics which are referenced in C.4.d.iii. Refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 14-15 Annual Report for a description of activities of SMCWPPP and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

Yes No

If No, explain:

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

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

Please see attachment 4-1 in the Appendix.

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

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

Please see attachment 4-2 in the Appendix.

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	62	
Total number of inspections conducted	65	
Number of violations (excluding verbal warnings)	2	
Sites inspected in violation	2	3%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	2	100%

Comments:
 There were 65 business inspections at 62 different facilities during FY 14-15. There were 3 follow-up inspections to ensure compliance. Daly City considers verbal warnings as violations so including verbal warnings, there were 12 total violations, 12 sites in violation and all 12 violations resolved within 10 business days or in a longer but timely manner. The 9 sites that were not re-inspected had their violations resolved immediately in the presence of the source control inspector with no follow-up needed.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	2
Potential discharge and other	10

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Verbal Warning	10	83%
Level 2	Notice to Comply	2	17%
Level 3	Notice of Violation	0	0%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		12	100%

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service Establishments	2	7
Miscellaneous	0	2
Retail Gasoline Outlets	0	1

C.4.c.iii.(4) ▶ Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

There were no industries identified as non-filers during scheduled inspections during FY 14-15.

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
How to Conduct Stormwater Inspections	4/30/15	Self-Training: Inspection practices; permit information and requirements	1	100%
BASMAA's POC Materials & Presentation	5/7/15	Self-Training: Reviewed the presentation on PCBs, Mercury & Copper	1	100%

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

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

⁵⁰List your Program's standard business categories.

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

Program Highlights

Provide background information, highlights, trends, etc.

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

This is the first fiscal year during the permit term where complaints from the public were the leading source of complaints. Daly City continues to implement our Collection System screening program. Education continues to be a part of every illicit discharge investigation with BMP materials distributed as needed.

Water Board staff conducted a compliance inspection on 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.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 14-15 Annual Report for description of activities at the countywide or regional level.

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

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

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

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

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

Description:

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

BMP Development & Implementation: Daly City, through participation in SMCWPPP and the C/I/I Subcommittee developed a mobile business

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

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

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

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

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

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 14-15 Annual Report for a description of efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Description:

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

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

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

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

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)		
	Number	Percentage
Discharges reported (C.5.f.iii.(1))	22	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	19	86%
Discharges resolved in a timely manner (C.5.f.iii.(3))	22	100%
Comments: Daly City continues to have an aggressive, proactive and reactive illicit discharge detection, elimination and response program. Source Control staff responds to all complaints that have a potential to pose a threat to water quality. Daly City is extremely aggressive in mitigating illicit discharges. In most cases, the discharges are abated the same day, on the spot, with cleanup required almost immediately. Abatement and cleanup is usually done by the responsible party and involves immediate cessation of the discharge, education, enforcement, utilizing dry cleanup methods and BMP implementation, all under the direction of Source Control staff. If there is evidence of a discharge and the discharge has occurred in the past, the responsible party, if found, is still held accountable for cleaning the affected areas. If the responsible party is unable to cleanup or lacks the resources, Daly City staff will clean and/or abate the discharge. Daly City can recover costs for services rendered. If no responsible party is found, city staff will clean all affected areas, absorbing the costs. There were 22 illicit discharge complaints. 19 of those resulted in a discharge reaching the storm drain system. 1 complaint had no merit as nothing was found. All information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. Daly City also utilizes illicit discharge source identification forms (field) to aid in documentation when necessary. If a complaint is received and is found to be unsubstantiated in the field, the data is still entered in the tracking spreadsheet and noted in the "Nothing Found to Abate" section. Daly City utilizes large vacuum trucks, sand		

bags, grease sweep, berms, booms, diversion to landscape, disposal to the sanitary sewer, etc. to prevent discharges from reaching the conveyance system, ocean and bay.

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

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

The major types of discharges found in FY 14-15:

- Construction Materials – 8 each (38%)
- Paint or Paint Chips – 3 each (14%)
- Washwaters – 3 each (14%)

Complaints received in FY 14-15:

- Public – 13 each (59%)
- Daly City Staff – 7 each (32%)
- Another Public Agency – 2 each (9%)

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

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	2	8
Comments: There were no high priority sites disturbing <1 acre of soil requiring a stormwater quality inspection during FY 14-15. Two sites were active during FY 14-15 that disturbed an area >1 acre.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
Summary: The number of violations is greater than the number of enforcement actions issued due to the fact that there was more than one violation per inspection. Therefore, the total number of violations does not match the total number of enforcement actions reported in Table C.6.3.iii.1.e.		
BMP Category	Number of Violations ⁵¹ excluding Verbal Warnings	% of Total Violations ⁵²
Erosion Control	2	33%
Run-on and Run-off Control	0	0%
Sediment Control	3	50%
Active Treatment Systems	0	0%
Good Site Management	1	17%
Non Stormwater Management	0	0%
Total⁵³	6	100%

⁵¹Count 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.

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

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

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

Summary: The number of violations is greater than the number of enforcement actions issued due to the fact that there was more than one violation per inspection. Therefore, the total number of violations does not match the total number of enforcement actions reported in Table C.6.3.iii.1.d.

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal Warning	0	0%
Level 2	Notice to Comply	2	66.67%
Level 3	Notice of Violation	1	33.33%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		3	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence 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

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

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

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	6	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁹	6	100%
Comments: All violations were corrected within 10 business days. Daly City counts more than one violation per site per inspection/enforcement action.		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: There were three enforcement actions issued for six violations that included erosion control and sediment control at the >1 acre site. Those violations were remedied within 10 business days.

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: All reported violations were minor in nature with sediment control and general site management being the most common concerns. Typical issues encountered during this reporting period mainly consisted of minor concerns such as slope of fiber blankets and wattles. Contractors at the site were very responsive for correcting violations, usually within 1-2 business days. The problems encountered at the site had less dust control issues compared to previous years. Staff did not attend any training during the fiscal year.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., this assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
N/A	N/A	N/A	N/A	N/A

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:

See Section 7, Public Information and Outreach, of the SMCWPPP FY 14-15 Annual Report. In addition, the following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign:

- BASMAA Be the Street Campaign Report

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 11-12 Annual Report.

Place an X in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.b.iii.2 ▶ Post-Campaign Survey

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

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

Place an X in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

- BASMAA Media Relations Final Report FY 14-15

Media relations efforts conducted countywide are described in the C.7 Public Information and Outreach section of SMCWPPP's FY 14-15 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

No changes made for FY 14-15.

Refer to the C.7 Public Information and Outreach section of SMCWPPP's FY 14-15 Annual Report for efforts conducted by the SMCWPPP to publicize stormwater points of contact.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Citizen's Academy – October 16, 2014 at City Hall and tour of the wastewater treatment plant and IPM garden.	9 week course that provides citizens with an opportunity to learn more about their communities and the function of local government. A portion of the curriculum dealt with stormwater, recycled water and wastewater treatment. There was also a tour of the wastewater treatment plant which included the IPM garden (Gateway Garden).	27 civic advocates attended the stormwater presentation portion of the program and 16 attended the tour. SMCWPPP's, <u>You Are The Solution to Water Pollution</u> brochure were distributed. Feedback from the participants indicated that they enjoyed the presentation and learned a great deal. This was the 7 th academy.
Make A Difference Day – October 25, 2014 at city hall and at various locations throughout Daly	16 th consecutive year of outreach participation. Daly City hosted an event at	Stormwater and HHW BMP information was distributed. In addition, approximately 75-100

<p>City.</p>	<p>city hall that included the local business community as well as citizens. Several tables were set up offering information on recycling, BMPs for HHW management, one time cleanups to offset illegal dumping and stormwater BMP general information. In addition, several community projects and cleanups occurred with included, E-Waste Drop-offs, re-use exchange, neighborhood cleanups, native plant restorations, etc.</p>	<p>volunteers cleaned the approximately 6 neighborhoods. Approximately 6 cubic yards of trash was collected. The E-Waste and Re-use Exchange events were successful. Native plants were planted to stabilize a slope at a local park. The event was successful.</p>
<p>Earth Day Drop-Off Event – April 18, 2015 at the Mussel Rock Transfer Station.</p>	<p>A joint effort with Allied Waste and Goodwill Industries. Residents were provided an opportunity to drop off any recyclable, reusable and compostable material. There was also a free compost giveaway. The target audience was Daly City residents.</p>	<p>A successful event.</p>
<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 14-15 Annual Report:</p> <ul style="list-style-type: none"> • Coastal Cleanup Day, September 20, 2014 • San Mateo County Fair, June 6-14, 2015 	<p>Daly City promoted California Coastal Cleanup by distributing posters for display advertising the event at local community centers and libraries. Daly City participated in its own, local event at Thornton Beach with the information included in Section C.7.g of the FY 14-15 Annual Report.</p> <p>Daly City promoted the San Mateo County Fair by distributing posters for display advertising the event at local community centers and libraries.</p>	<p>Refer to the public Information and Outreach Section of the SMCWPPP FY 14-15 Annual Report.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.

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: **The following table represents 2 local events and 1 countywide event.**

Event Details	Description	Evaluation of effectiveness
Thornton Beach Cleanup – September 20, 2014 at Thornton Beach/Horse Stables.	Local event held in conjunction with Coastal Cleanup Day. Volunteers clean surrounding horse trails, canyon and beach.	Approximately 180 volunteers, which was about 80 more than last year. 2 miles of beach and 3 miles of coastal trails were cleaned. Approximately 600 pounds of trash and 250 pounds of recyclables were collected.
Make A Difference Day – October 25, 2014 at city hall and at various locations throughout Daly City.	16 th consecutive year of outreach participation. Daly City hosted an event at city hall that included the local business community as well as citizens. Several tables were set up offering information on recycling, BMPs for HHW management, one time cleanups to offset illegal dumping and stormwater BMP general information. In addition, several community projects and cleanups occurred with included, E-Waste Drop-offs, re-use exchange, neighborhood cleanups, native plant restorations, etc.	Stormwater and HHW BMP information was distributed. In addition, approximately 75-100 volunteers cleaned the approximately 6 neighborhoods. Approximately 6 cubic yards of trash was collected. The E-Waste and Re-use Exchange events were successful. Native plants were planted to stabilize a slope at a local park. The event was successful.

<p>The following involvement event was conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report:</p> <ul style="list-style-type: none"> Coastal Cleanup Day, September 20, 2014 	<p>Promoted the event by distributing the posters from the California Coastal Commission to local community centers and libraries. Also, posted San Mateo County Environmental Health's Pollution Prevention Post newsletter in public facilities. The newsletter advertised the event.</p>	<p>Refer to the public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.</p>
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C.7.h. ► School-Age Children Outreach

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

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 and the Banana Slug String Band. A description of School-age Children Outreach efforts conducted at the countywide level by SMCWPPP is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<ol style="list-style-type: none"> 1. John F. Kennedy Elementary 2. OLM Elementary 3. FDR Elementary 4. OLPH Elementary 5. Junipero Serra Elementary 6. George Washington Elementary 7. Woodrow Wilson Elementary 8. Westlake Elementary 9. Hilldale Elementary 10. Skyline Elementary 11. MPB Elementary 12. Bayshore Elementary 	<p>EarthCapades targeted 11 schools with 19 shows. EarthCapades are a group that provides assemblies emphasizing all phases of pollution prevention through music, dance and vaudeville entertainment.</p> <p>The Banana Slug String Band also performed at Bayshore and Skyline Elementary Schools.</p>	<ol style="list-style-type: none"> 1. 500 2. 541 3. 300 4. 258 5. 400 6. 400 7. 400 8. 400 9. 100 10. 847 11. 346 12. 365 <p>Total = 4,857 Students</p>	<p>Last fiscal year, teachers and administrators were asked to reply to an online survey (Survey Monkey) regarding their experience with the EarthCapades program. 67% rated the program as excellent, 25% said it was very good and 8% said that it was good.</p>

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 14-15, we participated through SMCWPPP in the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups through SMCWPPP and BASMAA. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see SMCWPPP's Urban Creeks Monitoring Report, which will be submitted by March 15, 2016 per MRP Provision C.8.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance						
<p>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.</p> <p>Background: During FY 10-11 an employee was bitten by a spider and in response, the city hired an IPM certified pesticide applicator (Dewey Pest Control) to control spiders in affected facilities. Two products, Suspend and Temprid were applied to control spiders. Approximately 5 diluted gallons of each were applied.</p> <p>FY 14-15 – No pesticides were applied. Dewey utilized IPM techniques by de-webbing for spiders.</p>						
Trends in Quantities and Types of Pesticides Used ⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount ⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	0	0	0	0	0	0
Product or Pesticide Type A						
Product or Pesticide Type B						
Pyrethroids	0	10 gallons total	0	0	0	0
Suspend (deltamethrin)		5 gallons each				
Temprid (beta-cyfluthrin)		5 gallons each				
Carbaryl	0	0	0	0	0	0
Fipronil	0	0	0	0	0	0

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

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

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.	6
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	6
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

C.9.d ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:				
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR			
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR			
<input type="checkbox"/>	Equivalent documentation.			
If Not attached , explain: Daly City hired Dewey Pest Control who is EcoWise certified. An EcoWise certified professional must pass a rigorous exam and field audit to demonstrate expertise in prevention-based pest control practices. EcoWise requires that certified practitioners perform or oversee work at the customer account. Copy of IPM Certification – Please see attachment 9-1 in the Appendix.				

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 14-15, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees.	

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

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.

A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screens/Filters	74	3	13	70	0	86
Total for all Types	74	3	13	70	0	86
Required by Permit						73

Maintenance Summary (Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions).

In FY 14-15, the city also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SMCWPPP. The model program is intended to provide Permittees with a template for documenting O&M procedures, including inspection and maintenance frequencies. Over the course of the next year, the city plans to further document the city-specific O&M verification program by tailoring the Model Program developed by SMCWPPP to incorporate city-specific characteristics/processes. Additional details on the city's O&M verification program will be included in our FY15-16 Annual Report.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
DCY01	9/11/2014	0.3	3.6	2.0	0.7	0.5	Bottles (plastic or glass), Convenience/Fast Food items, Other plastic products, Cigarette butts, Paper and cardboard, Other	Outfall, Litter
DCY02	9/15/2014	0.3	0.6	0.2	0.2	0.2	Bottles (plastic or glass), Paper and cardboard, Cigarette butts, Other plastic products, Paper and cardboard	Outfall, Litter
DCY03	9/8/2014	0.6	0.3	0.2	0.2	0.3	Bottles (plastic or glass), Convenience/Fast Food items, Paper and cardboard, Plastic Bags, Sports balls	Litter, Trash accumulation

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.	
Description of Significant Revision	Associated TMA
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 will be submitted consistent with the schedule included in the reissued MRP, tentatively set for adoption in late 2015.	2, 3, 4, 5, 7

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

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

Guidance – See Next Page

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<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>	7%

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area. Guidance – See Next Page				
Expanded Polystyrene Food Service Ware Ordinance or Policy	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	<p>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.</p> <p>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.</p>	Results of assessments that are representative of the city, but were conducted by the cities of Los Altos and Palo Alto, indicate that city's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the city concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.	5%

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

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

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	632	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.		0	1	38	593
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	1	38	593
	None.			Area after Accounting for Other Actions (based on assessment results)	0	1	38	593
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the city of Daly City conducted 73 visual assessments at 31 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 32,700 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
No assessments were conducted in this TMA.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	1	38	593
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	854	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags and other miscellaneous trash.		24	82	146	601
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	0	2	1	0
	3	This TMA is partially treated by devices within neighboring TMAs.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	24	81	145	601
	None.			Area after Accounting for Other Actions (based on assessment results)	22	71	123	635
	Assessment Methods for Control Measures Other than Full Capture Devices							
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the city of Daly City conducted 73 visual assessments at 31 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 32,700 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 14 assessments were performed at 7 sites in this TMA using the on-land visual assessment protocol. Approximately 6,800 linear feet (12%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 14% were L, 49% were M, 28% were H, and 9% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					22	71	123	638
Estimated % Trash Reduction in this TMA					12%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	513	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.		1	59	138	315
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	1	59	138	315
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	3	51	100	358
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the city of Daly City conducted 73 visual assessments at 31 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 32,700 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 18 assessments were performed at 7 sites in this TMA using the on-land visual assessment protocol. Approximately 7,400 linear feet (24%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 22% were L, 51% were M, 26% were H, and 2% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					3	51	100	358
Estimated % Trash Reduction in this TMA					10%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4	828	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.		10	145	109	564
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	2
	2	This TMA is partially treated by devices within neighboring TMAs.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	10	145	109	562
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	6	99	137	585
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the city of Daly City conducted 73 visual assessments at 31 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 32,700 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 19 assessments were performed at 7 sites in this TMA using the on-land visual assessment protocol. Approximately 7,900 linear feet (23%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 8% were L, 51% were M, 39% were H, and 2% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					6	99	137	586
Estimated % Trash Reduction in this TMA					25%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	436	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.		0	166	198	72
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	62	7	0
	69	This TMA has: 57 Connector pipe Screens/Filters						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	104	192	72
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	71	163	133
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the city of Daly City conducted 73 visual assessments at 31 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 32,700 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 16 assessments were performed at 8 sites in this TMA using the on-land visual assessment protocol. Approximately 8,200 linear feet (9%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 22% were L, 54% were M, 24% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	71	163	202
Estimated % Trash Reduction in this TMA					48%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
6	410	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.		0	7	118	285
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	7	6	2
	14	This TMA has: 17 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	1	112	283
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	1	112	283
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the city of Daly City conducted 73 visual assessments at 31 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 32,700 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
No assessments were conducted in this TMA.			Area After Taking into Account Full Capture Devices AND Other Actions	0	1	112	297	
Estimated % Trash Reduction in this TMA								22%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
7	305	Pedestrian litter, illegal dumping	Paper, plastics other than banned single-use bags, and other miscellaneous trash.		0	35	39	231
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	This TMA is partially treated by devices within neighboring TMAs.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	35	39	231
	None.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	21	40	244
	To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the city of Daly City conducted 73 visual assessments at 31 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 32,700 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 6 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 2,400 linear feet (17%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 18% were L, 53% were M, 28% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	21	40	244
Estimated % Trash Reduction in this TMA					31%			

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

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

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

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and continued through FY 14-15. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the city. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of “no adverse impacts” to local water bodies. For control measures other than full capture devices, all reduction estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 14-15, in comparison to baseline trash generation in the city. For creek and shoreline cleanups, the load reduction accounting formula included in the MRP 2.0 Tentative Order was modified and used. The modified formula used in the calculation includes a 3:1 offset, as opposed to the 10:1 offset proposed in the Tentative Order. Additionally, no maximum credit was incorporated into the formula used to report the percent reduction associated with “additional creek and shoreline cleanups” reported below.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	12%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	9%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	17%
SubTotal for Above Actions	38%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	3%
Total Estimated % Trash Reduction FY 14-15	41%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Please refer to SMCWPPP's FY 2014/2015 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program. The following are mercury-containing device, equipment collection and recycling efforts conducted by Daly City during FY 14-15:

Household Hazardous Waste Events - Daly City promoted San Mateo County's three free Household Hazardous Waste (HHW) collection events during FY 14-15. Daly City advertised the events on the city's website and through the city's community newsletter, the Fogcutter. The events were also promoted on SMCWPPP's website on the calendar of events page. Residents were given the opportunity to drop-off mercury-containing devices and equipment. The main parking lot at city hall was used as the collection site.

Electronic Waste Recycling Events - Daly City promoted two free Electronic Waste (E-Waste) Recycling Events during FY 14-15. The collection events were advertised on the City's website and through the city's community newsletter, the Fogcutter. The events were authorized by the city but conducted by a private company, Neuwaste Recycling. Neuwaste is a state-approved E-Waste collector. The events were for electronics only items such as: televisions, computers, monitors, keyboards, video game consoles, camcorders, cell phones, toner and ink jet cartridges were collected.

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

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

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

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 14-15 SMCWPPP Annual Report for an estimate of the mass of mercury collected through the San Mateo County Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

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

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions is included within the C.11 Mercury Controls section of SMCWPPP's FY 14-15 Annual Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

PCBs and PCBs-containing equipment identification has been incorporated into commercial business inspections. During the reporting period, there were no referrals to outside regulatory agencies. Staff has been trained in the identification of PCBs-containing equipment by reviewing BASMAA's POC Materials Presentation and attending SMCWPPP's Business Inspection Training Workshop.

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions is included within the C.12 PCBs Controls section of SMCWPPP's FY 14-15 Annual Report.

Section 13 - Provision C.13 Copper Controls

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

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

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

- **Development of BMPs:** The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction.
 - **Permitting Procedures to Require the BMPs:** The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source controls measures that may apply to projects. The checklist is distributed to applicants during entitlement and building permit phase and required for completion prior to permit issuance.
 - **Educating Installers and Operators:** The Countywide Program, in collaboration with the Santa Clara Valley Urban Runoff Pollution Prevention Program, prepared an educational flyer on the BMPs. Daly City staff was trained on the BMPs by attending SMCWPPP's Construction Site Inspection Workshop last fiscal year. The flyer is posted in the Planning and Building Division public display area.
- Enforcement Actions against Noncompliance:** Enforcement actions for noncompliance will follow Daly City's Enforcement Response Plan which includes Level 1-4 enforcement and is based on the type of violation noted. There were no enforcement actions for noncompliance of architectural BMPs during the FY 14-15 reporting period.

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

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

Summary

There continues to be no industry in Daly City. However, 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 16 business inspections in the business categories that have the potential to be sources of copper during the FY 14-15 reporting period with no discharges.

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

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

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

Is your agency a water purveyor? Yes No

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

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.

Comments:

Please see the attached reporting tables for discharge information. Daly City's water system is supplied by surface water supplies managed by the SFPUC (Hetch Hetchy) that is blended with groundwater produced by local, Daly City-owned wells.

Planned Discharge Table – The normal pH range in Daly City is 7.4-9.2. A portable colorimeter is used to measure chlorine residual. All planned discharges are dechlorinated either by a diffuser with sodium sulfite tablets or tablets in a sack or mat in the discharge stream, both methods work well. A portable turbidimeter is used to measure turbidity when it is available, working and calibrated. In those discharges where a meter is not available, a visual test is used to measure clarity and the results noted in the discharge table. Wattles, sand bags or gravel bags are used to reduce sediment/silt when encountered. Silt sacks are utilized when a storage tank needs routine maintenance of removal of accumulated sediment/sand from the bottom of the tank.

Unplanned Discharge Table – The focus will always be to stop or control any line break or leak as soon as possible to limit property damage, water loss, etc. An analytical column with an "N/A" reflects that the line break, leak, emergency flush, etc. was shut down at the valve or flush performed before any analysis was obtained. Daly City will continue to improve on data collection regarding discharge discovery time. In most occasions, the inspector and crew is the same and those times are the same. When feasible, every attempt will be made to obtain complete data with the resources available at the time.

Staff attended the State Board Implementation Workshop on the State Drinking Water System General Permit held March 6, 2015.

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

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

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

Summary:

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

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. Residents are encouraged to check out BAWSCA's, [Water-Wise Gardening in the Bay Area](#) for tips on everything related to a water-wise garden including suggested irrigation practices and watering schedule, drought tolerant and native vegetation plants, etc.

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

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
368 Gellert	Hydrant Testing	Bay	7/5/2014	2100-2115	7,500	7,500	0	7	40	Dechlorination
168 Victoria	Hydrant Testing	Bay	7/16/2014	2020-2025	5,000	10,000	0	9	<50	Dechlorination
299 Crocker	Hydrant Testing	Bay	7/16/2014	2130-2135	5,000	10,000	0	8.6	<50	Dechlorination
96 Victoria	Hydrant Testing	Bay	7/22/2014	2050-2100	5,000	5,000	0	8.7	<50	Dechlorination
625 Hickey	Main Flushing	Bay	8/13/2014	1330-1345	22,500	22,500	.05	7	50	Dechlorination & Wattles
34 Northridge	Main Flushing	Ocean	8/16/2014	1000-1025	2,250	2,250	0	8.2	0	Dechlorination
50 Southdale	Main flushing	Ocean	8/21/2014	0130-0230	39,000	39,000	.05	7	<50	Dechlorination & Wattles
Martin/Accacia	Main Flushing	Bay	8/26/2014	1000-1010	3,000	3,000	.03	7.2	45	Dechlorination & Wattles
303 Gellert	Main Flushing	Bay	9/9/2014	1120-1140	5,000	5,000	.03	7.5	40	Dechlorination & Wattles
33 Penhurst	Main Flushing	Bay	9/12/2014	1715-1735	4,000	4,000	0	8.4	0	Dechlorination
901 Campus	Hydrant Testing	Bay	9/26/2014	2200-2210	3,000	3,000	0	6.8	30	Dechlorination
175 Belhaven	Main Flushing	Bay	10/13/2014	1100-1200	17,615	17,615	.05	7	50	Dechlorination & Wattles
815 St. Francis	Hydrant Testing	Bay	10/21/2014	2330-2340	13,672	13,672	0	8.3	<50	Dechlorination
833 St. Francis	Hydrant Testing	Bay	10/22/2014	0000-0010	11,719	11,719	0	8.3	<50	Dechlorination
299 Miriam	Main Flushing	Ocean	10/28/2014	1030-1035	750	1,500	.04	7	40	Dechlorination & Wattles
343 Miriam	Main Flushing	Ocean	10/28/14	1015-1020	750	1,500	.04	7	40	Dechlorination & Wattles
1291 Skyline	Main Flushing	Ocean	11/4/2014	0100-0115	35,158	63,118	0	8.6	<50	Dechlorination
99 Hyde	Main Flushing	Bay	11/4/2014	0210-0240	27,960	63,118	0	8.3	<50	Dechlorination
143 Skyline	Main Flushing	Ocean	11/12/2014	2215-2235	3,000	3,000	0	8.4	<50	Dechlorination
1850 Sullivan	Main Flushing	Bay	11/19/2014	1555-1600	750	750	.05	7	50	Dechlorination & Wattles
100 Block Skyline	Main Flushing	Ocean	11/23/2014	1600-1615	7,500	7,500	0	7	<50	Dechlorination
52 Fairmont	Main Flushing	Ocean	12/5/2014	1900-1915	2,250	2,250	0	8.2	<50	Dechlorination

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

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
935 Higate	Main Flushing	Bay	1/8/2015	1320-1400	16,000	16,000	0	9.2	<50	Dechlorination
1153 87th	Main Flushing	Ocean	1/12/2015	0030-0040	1,500	1,500	0	8.2	<50	Dechlorination
700 Hoffman	Main Flushing	Ocean	1/13/2015	2115-2245	22,500	22,500	0	8.2	<50	Dechlorination
4563 Callan	Main Flushing	Bay	1/19/2015	0130-0140	1,000	1,000	0	8.4	<50	Dechlorination
Alta Vista/Ardendale	Main Flushing	Bay	1/26/2015	2135-2150	7,500	7,500	0	7.2	<50	Dechlorination
303 Gellert	Hydrant Testing	Bay	1/31/2015	0540-0545	6,000	9,700	0	8	0	Dechlorination
78 Edgemar	Hydrant Testing	Bay	1/3/2015	0650-0655	3,700	9,700	0	8	0	Dechlorination
Reservoir 3	Reservoir Dewatering	Bay	2/14/15-2/15/15	1100-1130	150,000	150,000	0	7	<50	Dechlorination
28 Shelbourne	Main Flushing	Bay	2/18/2015	1945-2000	5,250	5,250	0	7	<50	Dechlorination
3343 San Jose	Hydrant Testing	Ocean	2/20/2015	0030-0040	10,000	10,000	0	7	<50	Dechlorination
11 Miriam	Hydrant Testing	Ocean	2/21/2015	1510-1520	13,500	26,000	0	8.2	<50	Dechlorination
296 Accacia	Hydrant testing	Bay	2/21/2015	1950-2000	12,500	26,000	0	9	<50	Dechlorination
820 Skyline	Main Flushing	Ocean	3/3/2015	1900-1930	3,000	3,000	0	8.7	<50	Dechlorination
E-13 Hydrant #2	Main Flushing	Ocean	3/10/2015	0830-1030	108,000	108,00	.05	7.5	<50	Dechlorination & Wattles
280 Bay Ridge	Main Flushing	Bay	3/11/2015	2145-2200	4,500	4,500	0	9.2	<50	Dechlorination
400 El Dorado	New Construction	Bay	3/17/2015	0900-0930	4,500	4,500	.05	8	0	Dechlorination & Wattles
390 Hickey	Hydrant Testing	Bay	3/28/2015	2300-2310	14,550	14,550	0	8	<50	Dechlorination
390 Hickey	Main Flushing	Bay	5/20/2015	1440-1500	3,000	3,000	.03	7.5	45	Dechlorination & Wattles
343 Miriam	Construction	Ocean	6/17/2015	0910-0920	1,500	3,000	.05	7	0	Dechlorination & Wattles
343 Miriam	Construction	Ocean	6/17/2015	1110-1120	1,500	3,000	.04	7	0	Dechlorination & Wattles
2900 Geneva	Hydrant Testing	Bay	6/19/2015	1300-1305	7,025	7,025	0	8.9	40	Dechlorination & Wattles
390 Hickey	Main Flushing	Bay	6/24/2015	1720-1900	15,000	15,000	.03	7.5	40	Dechlorination & Wattles

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
23 Fernwood	Emergency Flushing	Ocean	7/21/2014	1315-1345	30,000	30,000	0.05	6.6	47	Dechlor & Wattles	N/A	N/A	N/A	1315
214 Wilshire	Emergency Flushing	Ocean	8/4/2014	1255-1305	1,000	1,000	0.05	7	50	Dechlor & Wattles	N/A	N/A	N/A	1255
999 Higate	Emergency Flushing	Bay	8/10/2014	1100-1105	5,000	5,000	0.03	7.3	40	Dechlor & Wattles	300	N/A	300	345
146 Skyline	Emergency Flushing	Ocean	9/23/2014	1910-1925	3,000	3,000	0	7.00	<50	Dechlor	N/A	N/A	1910	N/A
299 Wyandotte	Emergency Flushing	Bay	9/24/2014	1530-1540	5,000	5,000	0.05	7	50	Dechlor & Wattles	N/A	N/A	N/A	1530
1229 Skyline	Emergency Flushing	Ocean	9/26/2014	1400-1405	750	2,250	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	1400
1307 Skyline	Emergency Flushing	Ocean	9/26/2014	1415-1420	750	2,250	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	1415
1391 Skyline	Emergency Flushing	Ocean	9/26/2014	1435-1440	750	2,250	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	1435
Mission Street	Fire Hydrant Shearing	Ocean	10/6/2014	0615-0641	234,780	237,758	N/A	9.1	<50	Closed Hydrant Valve	630	N/A	N/A	640
102 Hillcrest	Emergency Flushing	Ocean	10/6/2014	0835-0840	750	237,758	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	835
155 Hillcrest	Emergency Flushing	Ocean	10/6/2014	0850-0855	750	237,758	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	850
201 Hillcrest	Emergency Flushing	Ocean	10/6/2014	0905-0910	750	237,758	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	905
158 Santa Barbara	Emergency Flushing	Ocean	10/6/2014	0920-0925	750	237,758	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	920
Hydrant #43	Emergency Flushing	Bay	10/7/2014	0040-0110	9,000	9,000	0	8.5	<50	Dechlor	N/A	N/A	N/A	40

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

⁶⁴Monitoring 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.

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

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
455 Northaven	Emergency Flushing	Bay	10/13/2014	1100-1120	30,000	30,000	0.05	7	50	Dechlor & Wattles	N/A	N/A	N/A	1100
46 Westpark	Emergency Flushing	Ocean	11/3/2014	1415-1420	750	2,250	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	1415
90 Westpark	Emergency Flushing	Ocean	11/3/2014	1420-1425	750	2,250	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	1420
61 Lakeview	Emergency Flushing	Ocean	11/3/2014	1430-1435	750	2,250	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	1430
Verducci & Michelle	Emergency Flushing	Bay	11/4/2014	0650-0700	3,000	12,750	0	6.8	10	Dechlor	N/A	N/A	N/A	650
562 King	Emergency Flushing	Bay	11/4/2014	0815-0820	750	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	815
376 Michelle	Emergency Flushing	Bay	11/4/2014	0825-0830	750	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	825
314 Michelle	Emergency Flushing	Bay	11/4/2014	0840-0845	750	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	840
154 Plymouth	Emergency Flushing	Bay	11/4/2014	0900-0910	1,500	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	900
10 Plymouth	Emergency Flushing	Bay	11/4/2014	0915-0920	750	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	915
501 King	Emergency Flushing	Bay	11/4/2014	0930-0935	750	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	930
500 King	Emergency Flushing	Bay	11/4/2014	0950-0955	750	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	950
Hyde Ct & King Dr	Emergency Flushing	Bay	11/4/2014	1100-1110	3,000	12,750	0	6.8	40	Dechlor	N/A	N/A	N/A	1100
1273 Skyline	Emergency Flushing	Ocean	11/4/2014	1405-1410	750	12,750	0.04	7	47	Dechlor & Wattles	N/A	N/A	N/A	1405
10 Beacon Ct	Emergency Flushing	Bay	11/24/2014	1045-1050	750	116,250	0	6.9	50	Dechlor & Wattles	N/A	N/A	N/A	1045
291 Hampshire Ct	Emergency Flushing	Bay	11/24/2014	1335-1345	1,500	116,250	0	6.9	50	Dechlor & Wattles	N/A	N/A	N/A	1335

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
352 Michelle Ln	Emergency Flushing	Bay	11/24/2014	1530-1610	6,000	116,250	0	6.9	50	Dechlor & Wattles	N/A	N/A	N/A	1530
314 Michelle Ln	Emergency Flushing	Bay	11/24/2014	1640-1840	108,000	116,250	0	6.9	50	Dechlor & Wattles	N/A	N/A	N/A	1630
B04 #3	Emergency Flushing	Ocean	12/30/2014	1000-1010	9,000	45,000	0.05	7	<50	Dechlor & Wattles	N/A	N/A	N/A	1000
B04 #9	Emergency Flushing	Ocean	12/30/2014	1025-1030	9,000	45,000	0.05	7	<50	Dechlor & Wattles	N/A	N/A	N/A	1025
B04 #28	Emergency Flushing	Ocean	12/30/2014	1100-1110	9,000	45,000	0.05	7	<50	Dechlor & Wattles	N/A	N/A	N/A	1100
B04 #19	Emergency Flushing	Ocean	12/30/2014	1130-1140	9,000	45,000	0.05	7	<50	Dechlor & Wattles	N/A	N/A	N/A	1130
B04 #57	Emergency Flushing	Ocean	12/30/2014	1200-1210	9,000	45,000	0.05	7	<50	Dechlor & Wattles	N/A	N/A	N/A	1200
43 Seaview	Emergency Flushing	Ocean	3/23/2015	1438-1448	1,500	1,500	0.04	8	40	Dechlor & Wattles	N/A	N/A	N/A	1438
59 Montebello	Leak	Ocean	3/25/2015	1445-1500	2,625	3,125	0.05	8	<50	Dechlor & Wattles	N/A	N/A	N/A	1445
27 Montebello	Emergency Flushing	Ocean	3/25/2015	2000-1010	500	3,125	0	8.2	2.1	Dechlor	N/A	N/A	N/A	2000
170 Westdale	Emergency Flushing	Ocean	3/30/2015	1310-1320	1,500	59,000	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1310
101 Fieldcrest	Emergency Flushing	Ocean	3/30/2015	1520-1535	3,000	59,000	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1520
Westlawn Dr	Emergency Flushing	Ocean	3/30/2015	1500-1600	54,000	59,000	0.05	7	<50	Dechlor & Wattles	N/A	N/A	N/A	1500
63 Eaton	Emergency Flushing	Ocean	4/3/2015	1455-1510	2,250	2,250	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1455
22 Monterey	Emergency Flushing	Bay	4/6/2015	1015-1030	2,250	2,250	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1015
Schwerin & Martin	Tie-In	Bay	4/8/2015	1545-1630	6,750	6,750	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1545

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
778 King Dr	Emergency Flushing	Bay	4/29/2015	1350-1410	3,000	28,500	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1350
98 Camelot Ct	Emergency Flushing	Bay	4/29/2015	1425-1445	3,000	28,500	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1425
9 Arley Ct	Emergency Flushing	Bay	4/29/2015	1530-1610	3,000	28,500	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1530
98 Camelot Ct	Emergency Flushing	Bay	4/29/2015	1530-1610	6,000	28,500	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1530
4 Camelot Ct	Emergency Flushing	Bay	4/29/2015	1540-1620	6,000	28,500	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1540
3 Bromley Ct	Emergency Flushing	Bay	4/29/2015	1540-1630	7,500	28,500	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1540
680 Brunswick	Leak	Bay	5/5/2015	1445-1500	2,250	2,250	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1445
900 Gellert	Emergency Flushing	Bay	5/16/2015	0445-0615	30,000	30,000	0	8	<50	Dechlor	N/A	N/A	N/A	445
Crown Colony E-11	Emergency Flushing	Bay	5/20/2015	1800-1805	750	27,000	0.05	8	0	Dechlor & Wattles	N/A	N/A	N/A	1800
Crown Colony E-10	Emergency Flushing	Bay	5/20/2015	1800-1810	750	27,000	0.05	7	48	Dechlor & Wattles	N/A	N/A	N/A	1800
Crown Colony E-10	Emergency Flushing	Bay	5/20/2015	1800-1820	3,000	27,000	0.04	7	48	Dechlor & Wattles	N/A	N/A	N/A	1800
Crown Colony E-10	Emergency Flushing	Bay	5/20/2015	1800-1830	4,500	27,000	0.04	7	45	Dechlor & Wattles	N/A	N/A	N/A	1800
Crown Colony E-10	Emergency Flushing	Bay	5/20/2015	1800-1840	6,000	27,000	0.04	7	49	Dechlor & Wattles	N/A	N/A	N/A	1800
Crown Colony E-10	Emergency Flushing	Bay	5/20/2015	1800-2000	6,750	27,000	0.05	7	50	Dechlor & Wattles	N/A	N/A	N/A	1800
Crown Colony E-10	Emergency Flushing	Bay	5/20/2015	1810-1815	750	27,000	0.03	7.5	0	Dechlor & Wattles	N/A	N/A	N/A	1800
Crown Colony E-10	Emergency Flushing	Bay	5/20/2015	1820-1850	4,500	27,000	0.05	7	0	Dechlor & Wattles	N/A	N/A	N/A	1800

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ^{52,}	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
5 Coronado	Emergency Flushing	Ocean	5/26/2015	0915-0925	1,500	1,500	0.04	7.5	0	Dechlor & Wattles	N/A	N/A	N/A	915
480 Southgate	Emergency Flushing	Ocean	6/11/2015	1010-1020	1,500	1,500	0.04	7.5	0	Dechlor & Wattles	N/A	N/A	N/A	1010

Appendix Table of Contents

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

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

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

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

Appendix 4-1 - 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
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 Plz	Daly City	CA	94015	Kin Fong/Kent	992-8899	Grocery Stores
A & C Auto Repair	6660	Mission Street	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	Westborough	CA	94080	Administrator	242-4154	Nursing Care Facility
Al 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	Restaurant
Allied Waste	1680	Edgeworth Avenue	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
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	Cartez	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 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

<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>
Autoreturn	2650	Bayshore Blvd	Daly City	CA	94014	Eduardo Deir	415-865-822	Vehicle Storage
B & B Transmissions	7073	Mission Street	Daly City	CA	94014	Arnoldo	994-5484	Vehicle Repair Facility
Banana Island Restaurant	311	Lake Merced Blvd	Daly City	CA	94015	Alice Shu	756-6868	Restaurant
Bangkok Garden Thai Resta	201	Southgate Ave	Daly City	CA	94015	Wilbert Wong	755-8749	Restaurant
Barracuda Japanese Restau	127-H	Serramonte Center	Daly City	CA	94015	Jay Lee	757-6833	Food Service Establishment
Bart	255	D Street	Colma	CA	94014	Gary Jensen	510-464-765	Local & Suburban Transit
Bart Grocery	108	Los Banos	Daly City	CA	94014	Chung Lee	650-993-878	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	(650) 892-0	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
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
Broadmoor Auto Repair	1698	Bryant St.	Daly City	CA	94015	Leon Perez	756-1112	Auto Repair
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	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
Carl's Jr. Restaurant	2434	Junipero Serra Blvd	Daly City	CA	94015	Julie Sin	994-9009	Food Service Establishment
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

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Century Theaters	1901	Junipero Serra Blvd	Daly City	CA	94014	Richard Maur	994-2488	Food Service Establishment/Entertainment
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
City Hauling	8088	Junipero Serra Blvd	Daly City	CA	94014	Serbando Cor	415-816-294	General Contractor
City Toyota	255	San Pedro Road	Daly City	CA	94015	Kirk Korkenko	877-279-615	Vehicle Service Facility
Claire's Pastries	6259	Mission St.	Daly City	CA	94014	Owner	650 758-450	Restaurant
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 Drive	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
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 Street	Daly City	CA	94015	Jim Lai	991-1518	Auto Repair
Daly City Market	6775	Mission St	Daly City	CA	94014	Audelio Maldo	650 301-495	Market w/meat - Food Service Establishme
Daly City Market #2	333	87th St	Daly City	CA	94015	Ana Maldonad	991-2473	Food Market with Butcher Shop
Daly City Radiator, Inc.	7005	Mission Street	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

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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 Street	Daly City	CA	94014	Richard Tan	756-8775	Vehicle Service Facility
Daphne's Greek Cafe	344	Westlake Center	Daly City	CA	94015	Jose	991-3496	Food Service Establishment
Denny's Restaurant	2	Serramonte Ctr	Daly City	CA	94015	Dene Frasier	756-8544	Food Service Establishment
D'Garcis Auto Body	254	San Pedro Rd.	Daly City	CA	94014	Frank Mancia	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/Iv	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	Wilson On	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
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	(650) 755-0	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
Flyers #213 - Serramonte Bl	501	Serramonte Blvd	Daly City	CA	94015	Gebru	408-425-179	Retail Gasoline Outlet
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
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
Golden Auto Muffler & Brake	7360	Mission St	Daly City	CA	94014	Joe Lin	992-6766	Vehicle Service Facility
Goldilocks Bake Shop	3535	Callan Blvd	Westborough	CA	94080	Tess	873-0565	Bakery - Food Service Establishment
Gomez Nursery	169	First Ave	Daly City	CA	94014	Ruben Gomez	784-3086	Retail Nursery

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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	650-755-750	Hotel
Happy Donuts	351	E. Market St	Daly City	CA	94014	Jason Chhim	(650) 992-1	Food Service Establishments
Hard Hats Bistro	11	San Pedro Rd	Daly City	CA	94014	Francis Sarmi	408-866-181	Food Service Establishment/Karaoke Bar
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 Street	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
Hot Dog On A Stick	72-B	Serramonte Center	Daly City	CA	94015	Manager	991-2432	Food Service Establishment
House of Catfish and Ribs	270	San Pedro Rd.	Daly City	CA	94014	Esther Jones	997-3700	Food Service Establishment
House of Silvanas	2055	Gellert Blvd	Daly City	CA	94015	Christina Cant	878-8700	Bakery
IHOP	2398	Junipero Serra Blvd	Daly City	CA	94015	Marco	992-8887	Food Service Establishment
Import World Auto Service	6247	Mission St.	Daly City	CA	94014	Edgar Padilla	994-0323	General Automotive R
In-N-Out Burger	260	Washington St.	Daly City	CA	94015	Denise Lafon	758-2896	Food Service Establishment
Inside Garage	211	87th Street	Daly City	CA	94015	John Drago	755-6373	Vehicle Service Facility
J & M Auto Body	620	Carter Street	Daly City	CA	94014	David Garcia	991-2200	Auto Body Shop
Jack-in-the-Box	7217	Mission St	Daly City	CA	94014	Joy	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

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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	Jose Palacios	228-0504	Vehicle Service Facility
John's Nursery	1632	Edgeworth Ave	Daly City	CA	94015	John Olcese	755-4364	Retail Nursery
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	650 550-758	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 Facility
Kadok's Restaurant	57	St. Francis Square	Daly City	CA	94015	Rick Tejada	755-5738	Food Service Establishment
KFC - Mission	7199	Mission St	Daly City	CA	94014	Jun Gomez	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	Westborough	CA	94080	Mikyung Palk	878-9292	Food Service Establishment
Krispy Kreme Doughnuts	1575	Sullivan Ave.	Daly City	CA	94015	Vicky Miranda	650-985-561	Food Service Establishment
Kukje Super Market	2350	Junipero Serra Blvd.	Daly City	CA	94015	Brian Mundo	992-0333	Grocery Market
L&L Hawaiian Barbecue	6893	Misssion St.	Daly City	CA	94014	John Zhang	756-7188	Food Service Establishment
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
Lapaz Batchoy	6785	Mission St	Daly City	CA	94014	Joefred Devic	650-580-227	Food Service Establishment
Lech 'Go Restaurant	23	St. Francis Square	Daly City	CA	94015	Rosario Santa	756-5542	Food Service Establishment
Leo's Roofing	620	Villa	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	Westborough	CA	94080	Belinda Chua	878-9524	Food Service Establishment
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

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Little Fire Pot	470	Westlake Center	Daly City	CA	94015	Steven Cheng	992-0888	Food Service Establishment
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
Lunch Box MD	901	Campus Dr	Daly City	CA	94015	Antoinette Oli	650 291-693	Food Service Establishment
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
Ma Mon Luk	2025	Gellert Blvd	Daly City	CA	94015	Antoinette Arc	650-794-279	Food Service Establishment
Majikku Ramen	240	Skyline Plaza	Daly City	CA	94015	Carol Chio	756-2988	Food Service Establishment
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	Restaurant
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
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	650-376-169	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	Qi Qi (woman	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	Westborough	CA	94080	Steve Ng	583-2562	Food Service Establishment
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
MIA Motors	7001	Mission St	Daly City	CA	94014	Chadi Moussa	991-1870	Used Vehicle Sales
Midas	7198	Mission Street	Daly City	CA	94014	Firas Masarw	994-3144	Auto Repair
Mink Bar	6192	Mission St	Daly City	CA	94014	Franco Torres	415 368-852	Food Service Establishment
Mission Motorcycles	6232	Mission Street	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

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Moonstar Restaurant	383	Gellert Blvd	Daly City	CA	94015	Paul Ng; Dais	992-2888	Restaurant
Moose Lodge	7535	Mission St	Daly City	CA	94014	Leo Lane	755-2800	Restaurant/ Banquet Hall
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	650 271-005	Food Service Establishment
Mr. Pizza Man	321	87th St	Daly City	CA	94015	Victor Perez	758-6086	Food Service Establishment
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 Avenu	Daly City	CA	94015	Sulbha Singh	755-8880	Food Service Establishment
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 Fornesi	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 Establishments
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	(650) 763-1	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	3573	Callan Blvd	Westborough	CA	94080	Don	827-0888	Supermarket
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 Avenue	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
Pak-N-Save	2255	Gellert Blvd	Westborough	CA	94080	William Kong	588-9005	Supermarket
Palace Auto Services	2555	Geneva Ave	Daly City	CA	94014	Oai Yun	415 452-078	Vehicle Repair

<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>
Pamonha's	6005	Mission St	Daly City	CA	94014	Carlos Santos	758-4871	Food Service Establishment
Pampanga's Cuisine	40	San Pedro Road	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
Paradise Restaurant	2284	Westborough Blvd	Westborough	CA	94080	Sally Chin	588-4422	Food Service Establishment
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
Pho 99 Vietnamese Restaur	188	Skyline Plz	Daly City	CA	94015	Dan Huynh	994-1561	Food Service Establishment
Pho Garden	84	Serramonte Center	Daly City	CA	94015	Brenden Lam	650-315-071	Food service Establishment
Pho Huynh Hiep	85	Southgate Ave	Daly City	CA	94015	Lieu Tran (He	992-3814	Food Service Establishment
Pho The Gioi	2239	Gellert Blvd	Westborough	CA	94080	Nguyen Do	754-1888	Food Service Establishment
Pho's Saigon	2280	Westborough Blvd	Westborough	CA	94080	Cindy Le	952-5898	Food Service Establishment
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 Street	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
Q-Cup	6889	Mission St.	Daly City	CA	94014	Cesar	757-7287	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
Ramirez Produce Market	321	E. 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	Westborough	CA	94080	Ruddy Choy	878-1001	Food Service Establishment
Round Table Pizza - JS	1901	Junipero Serra Blvd	Daly City	CA	94015	Feliza Cuyson	757-7300	Food Service Establishment
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

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Safeway	85	Westlake Center	Daly City	CA	94015	Jeremy Marku	755-0576	Food Service Establishment/Supermarket
Sam's Laundromat	303	87th St.	Daly City	CA	94015	Abualbsan Sa	650 787-584	Laundromat
Senor Cafe	6331	Mission St.	Daly City	CA	94014	Oscar Posada	650-871-852	Food Service Establishment
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
Sheng Kee Bakery - Skyline	220	Skyline Plz	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
Signuba Seafood Restaurant	2055	Gellert Blvd	Daly City	CA	94015	Betina Tevas	878-3591	Food Service Establishment
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) 271-0	Food Service Establishment
Smart & Final	6967	Mission St	Daly City	CA	94014	Dan	997-3157	Supermarket
Smog Depot	1690	Sullivan Avenue	Daly City	CA	94015	Aram Petrosy	650-757-766	Vehicle Repair/Smog Only
Sound & Alarm	6500	Mission St.	Daly City	CA	94014	Hossein Bolo	991-4448	Auto detailing
South Pacific Island Restaur	2803	Geneva Ave	Daly City	CA	94014	Levi Le Lea	415-467-187	Food Service Establishment
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 - 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 Establishment
Subway - Westlake	177	Southgate Ave	Daly City	CA	94015	Mike Itzkovitz	758-5880	Food Service Establishment
Suily Cafe	1	San Pedro Rd	Daly City	CA	94015	Tat Tam	755-0343	Food Service Establishment

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Sunrise Auto Service	6050	Mission St.	Daly City	CA	94014	John Liang	991-1888	Vehicle Service Facility
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
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
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
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 Drive	Daly City	CA	94015	Kodo Tanihar	992-1701	Food Service Establishment
Taqueria Maria	1618	Sullivan Ave.	Daly City	CA	94015	George Smith	(415) 860-2	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		Westborough	CA	94080	Frank Poowah	878-0818	Food Service Establishment
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
Tomo Sushi & Teriyaki	1901	Junipero Serra Blvd	Daly City	CA	94014	Jim Kim	991-1045	Foode Service Establishment
Tong Kee Restaurant	2055	Gellert Blvd	Daly City	CA	94015	Manager	878-9811	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	Westborough	CA	94080	Jimmy Yu	754-1058	Food Service Establishment
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 Street	Daly City	CA	94014	Check Yee	755-5200	Dry Cleaners
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

<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>
Valero	1690	Sullivan Ave.	Daly City	CA	94015	Yuri Hooker	992-4838	Retail Gasoline Outlet
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	laundromat
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
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 Street	Daly City	CA	94015	Dean Tauten	992-5344	Vehicle Wash
Westlake Union 76	101	S. Mayfair St	Daly City	CA	94015	Hassan Alkha	650-994-018	Retail Gasoline Outlet
Westmoor High School	131	Westmoor Ave	Daly City	CA	94015	Dean Cook	756-3434	High School/Pool
Wheel Works	5	Skyline Plaza	Daly City	CA	94015	Sal Farias	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

Appendix 4-2 - Facilities Scheduled for Inspection

Facility Name	Address
Westmoor High School	131 Westmoor Ave
Hard Hats Bistro	11 San Pedro Rd
Mink Bar	6192 Mission St
Westlake Arco	151 Southgate Ave
Jiffy Lube	1000 King Dr
Comcast Corporation	699 Serramonte Blvd A
Tai Wu Mr. Fong's Barbecue	950 King Dr 100
Kukje Super Market	2350 Junipero Serra Blvd.
L&L Hawaiian Barbecue	6893 Mission St.
Q-Cup	6889 Mission St.
Red Bowl Noodle	6917 Mission St
Red Ribbon Bakeshop, Inc.	6877 Mission St.
AE Motors	525 Sylvan Ave B
Hertz	7046 Mission St
Jack-in-the-Box	7217 Mission St
D'Garcis Auto Body	254 San Pedro Rd.
South Pacific Island Restaurant	2803 Geneva Ave
Moose Lodge	7535 Mission St
88th Street 76	2428 Junipero Serra Blvd
All Star Coffee and Deli	301 87th St
Daly City Market #2	333 87th St
IHOP	2398 Junipero Serra Blvd
Inside Garage	211 87th Street
Jade Dragon	2368 Junipero Serra Blvd
Junipero Serra Auto Repair	365 87th St.
Lily Cafe	2408 Junipero Serra Blvd
McDonald's - Junipero Serra Blvd.	2450 Junipero Serra Blvd
Mr. Pizza Man	321 87th St
Sam's Laundromat	303 87th St.
Broadmoor Auto Repair	1698 Bryant St.
Daly City Automotive Clinic	1699 Bryant Street
Hampton Inn	2700 Junipero Serra Blvd.
In-N-Out Burger	260 Washington St.
Korean BBQ House	2229 Gellert Blvd
Krispy Kreme Doughnuts	1575 Sullivan Ave.
Ling Nam Noodle House	2211 Gellert Blvd
Ma Mon Luk	2025 Gellert Blvd
Pho The Gioi	2239 Gellert Blvd
Round Table Pizza - Gellert	2227 Gellert Blvd
Smog Depot	1690 Sullivan Avenue
Thai Original BBQ	2219
Tong Kee Restaurant	2055 Gellert Blvd 2
Toppings	2215 Gellert Blvd
Valero	1690 Sullivan Ave.
Atria Daly City Senior Living	501 King Dr
M & R Car Wash	1668 Sullivan Ave

Goldilocks Bake Shop	3535 Callan Blvd
Pacific Market	3573 Callan Blvd
7-Eleven	411 Gellert Blvd
House of Silvanas	2055 Gellert Blvd
Paradise Restaurant	2284 Westborough Blvd
Pho's Saigon	2280 Westborough Blvd
Aegis	2280 Gellert Blvd
Auto Collision Center	201 School St
Bangkok Garden Thai Restaurant	201 Southgate Ave
Midas	7198 Mission Street
Pak-N-Save	2255 Gellert Blvd
John's Nursery	1632 Edgeworth Ave
Banana Island Restaurant	311 Lake Merced Blvd
French Cleaners	478 Westlake Center
Little Fire Pot	470 Westlake Center
Harvest Church	92 Hill St
McDonald's - Geneva Ave.	2750 Geneva Ave
Signuba Seafood Restaurant	2055 Gellert Blvd 5
B & B Transmissions	7073 Mission Street
Bread Basket Bakery	7099 Mission St.
Daly City Market	6775 Mission St
Daly City Radiator, Inc.	7005 Mission Street
Egg Roll King	6811 Mission St
Fung Wah	7007 Mission St
Lapaz Batchoy	6785 Mission St
Masters Auto Body	7031 Mission St
MIA Motors	7001 Mission St
Mission Street 76	6989 Mission St
Primo Pizza	7027 Mission Street
Smart & Final	6967 Mission St
Manila Oriental Market	950 King Dr 101
McDonald's - Westborough	2298 Gellert Blvd
Westlake Touchless Car Wash	247 87th Street
Mi Guadalajara	6771 Mission St.
Panda Express - Westlake	701 Westlake Center
A & C Auto Repair	6660 Mission Street
Cafe Durango	6286 Mission St
Daily Cleaners	6844 Mission St
Enterprise Rent a Car	6770 Mission St
Goodyear Tire Company	6498 Mission St
Hill Top Auto Service	20 Theta Ave
Lisa's Restaurant	6582 Mission St
Little Yangon	6318 Mission St
Mekeni Restaurant	6339 Mission St
Pacific Restaurant	6356 Mission St
Twin Cleaners	6772 Mission Street
Via Mare	6433 Mission St

Wash N Dryer	6201 Mission St
Dim Sum King	99 Skyline Plaza
Majikku Ramen	240 Skyline Plaza
Pho 99 Vietnamese Restaurant	188 Skyline Plz
Skyline's Cafe	87 Skyline Plaza
Tokyo House	83 Skyline Plaza
Wheel Works	5 Skyline Plaza
99 Ranch Market	250 Skyline Plz
Royal Donuts - Skyline	236 Skyline Plaza
Sheng Kee Bakery - Skyline	220 Skyline Plz
Sheng Kee Bakery - Westlake	526 Westlake Center
Subway - Skyline	37 Skyline Plaza
Niantic Corporation Yard	798 Niantic Ave
Westlake Pump Station Yard	295 Coronado Ave
City Hauling	8088 Junipero Serra Blvd
Jump Hauling	8088 Junipero Serra Blvd



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Integrated Pest Management

CERTIFICATE OF COMPLETION

Phil Witten

has successfully completed the requirements for

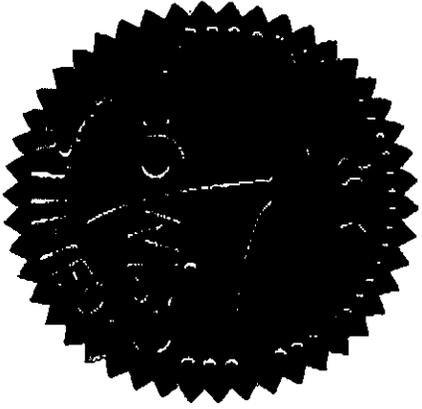
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on

December 31, 2014

Certificate Expires on December 31, 2017

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Senior Regional Planner
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