



CITY OF DALY CITY

Department of Water and Wastewater Resources

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Daly City, CA 94015

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Patrick Sweetland, Director

September 11, 2013

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 2012/13 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 2012/13 and related accomplishments.

Please contact Cynthia Royer at 650-991-8203 regarding any questions or concerns.

Very truly yours,

Patrick Sweetland

Director of Department of Water & Wastewater Resources

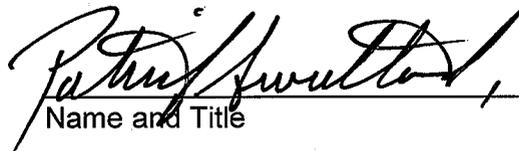
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City of Daly City
FY 2012/13 ANNUAL REPORT

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:

 Patrick Swartz, Director DUNW 9/11/13
Name and Title Date

FY 2012-2013 Annual Report

Permittee Name: Daly City

ATTACHMENT B

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Permittee Name: Daly City

Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Daly City			
Population:	102,593			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074R			
Reporting Time Period (month/year):	July 2012 through June 2013			
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:

The SWPPPs were updated for the Westlake Pump Station Yard and the Niantic Corporation Yard. Routine inspections were performed at both Westlake and Niantic. Daly City has contracted with Brown & Caldwell to design upgrades to the existing stormwater activity BMPs at both sites. The conceptual design phase is complete and we are beginning the work for final design.

Daly City staff participated in the SMCWPPP Public Works Municipal Maintenance Subcommittee; Participated in the BASMAA Municipal Operations Committee through SMCWPPP and staff attended the May 23rd, Municipal Maintenance Workshop.

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

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

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

Comments:

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

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

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

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

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

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

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

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

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

Summary:

Attachments:

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

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

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

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

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Daly City has contracted with the engineering firm Brown & Caldwell to design upgrades to some of the existing stormwater activity BMPs at both the Niantic Corporation Yard and Westlake Pump Station Yard. The conceptual design phase has been completed with final design as the next phase of the project. The corporation yards are inspected before the start of the rainy season.			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Niantic	8/9/12	Pass - Fuel islands covered with structural canopy. Raw material storage area is covered with tarps and bermed. The waste storage area catch basin is surrounded by wattles and the area cleaned daily. Covered washrack that drains to the sanitary sewer for vehicle and equipment washing. Concrete washout area is clean. Drain inlets cleaned prior to wet season and as needed.	Conceptual design upgrades evaluated with final design pending.

Westlake Pump Station	8/9/12	Pass – No fueling at site. Raw material area is covered with tarps and has wattles at the toe. Waste Dumpster is covered and clean. Washrack not used, still capped. Scrap metal in covered enclosure. Drip pans beneath any leaking vehicles or equipment.	Conceptual design upgrades evaluated with final pending. In addition, a new storage building will be built to store equipment and vehicles.
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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 C.3 New Development and Redevelopment section of the SMCWPPP FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

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.

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

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If you answered "Yes" to either question, 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 two sites inspected during FY 12-13, Habitat for Humanity (NEW) and Home Depot (ROUTINE). One additional site, Taco Bell (NEW) was inspected on 7/9/13 for the 45-day installation inspection and is included in the FY 12-13 data so it can be reported to the Mosquito Abatement District. The two new sites bring the current total site list from three in FY 12-13 to five, for FY 13-14.

Included in the total site list is the Serramonte Library Bioswale Demonstration Garden. Daly City owns and maintains the bioswale. The bioswale has a seating area for residents and interpretive signage describing the working of the bioswale.

New - The Habitat for Humanity site is a new, 36 unit condominium complex built for low-income residents. The site contains a trapezoidal-shaped infiltration trench, comprised of rows of infiltration chambers backfilled with stone aggregate topped with permeable material and vegetation. The 45-day installation inspection was performed on 9/13/12 by MacLeod and Associates, a third party contracted by Daly City to inspect for proper installation according to approved plans. The site passed the inspection and will be added to the O&M inspection list.

Routine - The Home Depot site was a routine inspection. The site utilizes a Vortfilter system that was installed in FY 04-05 that is a vault-based media filter consisting of Perlite, Zeolite and Granular Activated Carbon in a cartridge-configuration system, a treatment system approved by the Executive Officer. It is installed below grade in the parking lot and is downstream from catch basins from the open-air nursery section of the store. It is not a drain-inlet filter. The inspection findings for the year were consistent from the previous inspections. There was no sediment in the vault with only some visible floating trash on top. The catch basins in the nursery capture most of the sediment before it reaches the vault. The media cartridges were not spent and did not need replacement. The Vortfilter and catch basins are cleaned twice a year by an outside contractor. Staff coordinates the inspection with Home Depot's corporate, Environmental Regulatory Compliance Specialist.

New – Taco Bell is a new restaurant with a drive-thru. The site has three flow-through planters in the drive-thru that discharge to a bioretention basin also located in the drive-thru. There are two additional bioretention areas that receive flow from the parking lot. A portion of the parking lot also contains permeable pavers. The 45-day installation inspection was performed on 7/9/13, just days after the end of FY 12-13. So close that the data is included in this report so it can be reported to the Mosquito Abatement District. The inspection was performed by CSG Consultants, a third party contracted by Daly City to inspect for proper installation according to approved plans. The site passed the inspection and will be added to the O&M inspection list.

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

Summary:

Daly City's O&M Program remains effective. There was a change made during FY 12-13 to increase the effectiveness of communication, coordination, data capture and recordkeeping for the Program. The Engineering Division will no longer be involved in the process. All treatment system requirements, design, review, agreements, certification and approval will be handled by the Planning Division. A third party review of the applicant's proposed treatment system design, installation, certification and approval has also been implemented. Appropriate Conditions of Approval will ensure compliance and no building permits will be issued until all C.3 requirements are met. The Source Control

Division will continue to inspect and provide enforcement consistent with Daly City's ERP. The O&M Verification and Inspection Plan will be updated to reflect these changes.					
(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 Co-permittees. We have modified local 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 C.3 Regulated Projects Checklist**
- **C.3.i guidance provided by the SMCWPPP C.3 Stormwater Technical Guidance document Appendix L**

Daly City staff's Jeannie Naughton is Chair of the New Development Subcommittee and helped develop the workshop agenda for the May 22nd SMCWPPP New Development Workshop that included presentations on Provision C.3.i requirements and using the C.3 Regulated Projects Checklist for small projects.

³ If 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											
CVS Pharmacy with Drive-Thru (Design Review DR-6-12-5744)	165 Pierce Street, Daly City, CA 94015 (Pierce Street and Sullivan Avenue)	William McDermott, Armstrong Development Group 1375 Exposition Blvd. #101, Sacramento, CA 95815	NA	New Construction of a Retail Pharmacy with Drive-Thru	Colma Creek	1.15 Acres	0.984 Acres	27,664 ft ²	2,362 ft ²	5,954 ft ²	30,026 ft ²
Serramonte Shopping Center New Anchor Tenant Building, Dick's Sporting Goods (Use Permit UPR-5-12-5582, Design Review DR-5-12-5583, CEQA-5-12-5584)	64 Serramonte Center, Daly City, CA 94015 (Serramonte Shopping Center bounded by Serramonte Blvd., Callan Blvd., Southgate Ave, and Interstate 280)	Gifford Carey, Daly City Serramonte Center LLC 3 Serramonte Center, Daly City, CA 94015	NA	New Construction of an Anchor Tenant Building (Dick's Sporting Goods)	Colma Creek	79.7 Acres	2.6 Acres	0 ft ²	104,173 ft ²	110,053 ft ²	104,173 ft ²
Gellert Marketplace Redevelopment	301 Gellert Boulevard, Daly City, CA 94015 (Serramonte Blvd. and Gellert Blvd.)	Peter Meier, Daly City Partners	NA	Redevelopment of an Existing Shopping Center	Colma Creek	6.83 Acres	6.83 Acres	15,749 ft ²	210,483 ft ²	263,883 ft ²	226,232 ft ² See Comments

¹⁰ Include cross streets

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

¹² Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

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

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
of An Existing Shopping Center (UPR-1-13-6728, Design Review DR-4-12-5412)		LLC 88 Kearny Street, Suite 1818, San Francisco, CA 94108									
Columbarium Building for the Chinese Cemetery (DR-4- 13-7186)	4650 Callan Boulevard, Daly City, CA 94015 (Callan Blvd. and Hickey Blvd.)	Karen Smith A.N.D. 1245 Howard Street, San Francisco, CA 94103	NA	New 2-story Columbarium Building at the Chinese Cemetery	Colma Creek	35 Acres	0.367 Acres	9,600 ft ²	1,600 ft ²	1,600 ft ²	11,200 ft ²
Public Projects											
<p>Comments: The Gellert Market Place project is adding +/- 30,200 square feet of permeable pavers and +/- 23,100 square feet of new landscaping to the site (totaling more than 29,000 square feet of post-project landscaping), which accounts for the +/- 37,600 square foot impervious surface area reduction, post-project.</p>											

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										
CVS Pharmacy with Drive-Thru (Design Review DR-6-12-5744)	07/27/12	08/28/12	Provisions for: Storm drain inlets; Floor drains; Refuse Areas; Outdoor equipment/storage areas; Loading docks; Fire Sprinklers; Miscellaneous Drain or Wash Water.	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; Construct uncovered parking areas with permeable surfaces; Minimized land disturbance and impervious surface (especially parking lots); self-treating areas; self-retaining areas.	Appropriately sized biotreatment area and flow through planter.	O & M Agreement with landowner	Final system design was certified by Third Party Review to meet criteria in Provision C.3.d.i.2.c	NA	Third party review was used to certify that the project design complies with C.3.d. SOPHIE A. TRUONG, P.E. Senior Engineer CSG CONSULTANTS, INC. 1700 S. Amphlett Boulevard, 3rd Floor, San Mateo, CA 94402 O: 650.522.2505 W: www.csgwebsite.com E: sophiet@csgwebsite.com	The site is located in an area that is Exempt from HM Controls
Serramonte Shopping Center New Anchor Tenant Building, Dick's Sporting	08/15/12	09/24/12	Provisions for: Storm drain inlets; Landscaping; Food Service Equipment; Refuse Areas; Loading	Direct roof and sidewalk, walkways/patios runoff into vegetated areas; Direct runoff from driveways and/or uncovered parking lots onto vegetated areas; Construct bike lanes,	Preliminary plans propose appropriately sized biotreatment areas.	O & M Agreement with landowner	Final system design was certified by Third Party Review to	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	The site is located in an area that is Exempt from HM Controls

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

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

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

²¹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²³ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁴ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁵ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁶ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Goods (Use Permit UPR-5-12-5582, Design Review DR-5-12-5583, CEQA-5-12-5584)			Docks; and Miscellaneous Drain or Wash Water.	driveways, and uncovered parking lots with permeable surfaces; Self-treating areas; and Self-retaining areas.			meet criteria in Provision C.3.d.i.2.c		O: 650.522.2505 W: www.csgwebsite.com E: sophiet@csgwebsite.com	
Gellert Marketplace Redevelopment of An Existing Shopping Center (UPR-1-13-6728, Design Review DR-4-12-5412)	03/26/13	04/22/13	Provisions for: Storm drain inlets; Landscaping; Food Service Equipment; Refuse Areas; Loading Docks; and Miscellaneous Drain or Wash Water.	Direct roof and sidewalk, walkways/patios runoff into vegetated areas; Direct runoff from driveways and/or uncovered parking lots onto vegetated areas; Construct bike lanes, driveways, and uncovered parking lots with permeable surfaces; and Minimize land disturbance and impervious surfaces.	Preliminary plans propose appropriately sized biotreatment areas. Plans are under review and will be reviewed by third party. Appropriate Conditions of Approval ensure compliance. No building permits will be issued without certified, approved treatment system plans that meet all requirements of C.3.	O & M Agreement with landowner	Final system design will be certified by Third Party Review to meet criteria in Provision C.3.d.i.2.c	NA	Third party review is being used to certify 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}
Columbarium Building for the Chinese Cemetery (DR-4-13-7186)	05/18/13	06/06/13	Provisions for: Storm drain inlets; Floor Drains; and Landscaping.	Direct roof and sidewalk, walkways/patios runoff into vegetated areas; Construct sidewalks/walkways/patios with permeable surfaces; Minimize land disturbance & impervious surfaces; Maximize permeability by clustering development; Self-treating areas; and Self-retaining areas.	Preliminary plans propose appropriately sized biotreatment areas. Plans are under review and will be reviewed by third party. Appropriate Conditions of Approval ensure compliance. No building permits will be issued without certified, approved treatment system plans that meet all requirements of C.3.	O & M Agreement with landowner	Final system design will be certified by Third Party Review to meet criteria in Provision C.3.d.i.2.c	NA	Third party review is being used to certify 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 (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 regulated public projects approved for the FY 12-13 reporting period.**

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

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

³² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

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

³⁵ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Habitat for Humanity	7555 Mission Street, Daly City, CA 94014	YES	Owner/HOA - Ed Lehmer	9/13/12	45 Day	Infiltration Trench Location – Onsite, located on the west side of the property adjacent to Mission Street.	Proper installation	None	The infiltration trench will be added to the O&M inspection list and inspected as required by C.3.h of the MRP.
Home Depot	303 East Lake Merced Boulevard, Daly City, CA 94015	NO	Owner – Home Depot	4/16/13	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 Boulevard.	Pass – There was some floatable trash that was cleaned. There was no sediment and the cartridges were inspected and were ok.	None	The Vorfilter is serviced and cleaned 2x a year by Home Depot's contractor, 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 2x a year when the treatment system is serviced.
Taco Bell	7255 Mission Street, Daly City, CA 94014	YES	Owner – Taco Bell	7/9/13	45 Day	1. Flow-through planters Location – Onsite, along drive-thru lane. 2. Bioretention basins Location – Onsite, along the drive-thru lane and southwest corner of site	Proper installation	None	The 3 flow-through planters, 3 bioretention basins and permeable paver section will be added to the O&M inspection list and inspected as required by C.3.h of the MRP.

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

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

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

⁴⁴ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
						adjacent to Mission Street. 3. Permeable Pavers Location – Onsite, Mission Street parking lot			

C.3.e.vi.Special Projects Reporting Table
Reporting Period – January 1 – June 30, 2013

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
									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

Comment: There were no special projects approved during the FY 12-13 reporting period.

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

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

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

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

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

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

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The Business Inspection Plan, Master Facility List, Proposed Facility Inspection Planning List and inspection database were updated for FY 13-14 based on the FY 12-13 data. There continues to be no industries in Daly City. Daly City has commercial businesses which are predominantly food service establishments (FSE) and vehicle service facilities (VSF). 17 facilities have been closed or changed ownership and 5 facilities are new and in need of a first inspection.

175 business inspections were performed during the FY 12-13 reporting period. Business inspections consist of a combination of stormwater, wastewater and water conservation inspection by source control staff. Businesses are given a priority rating of 1, 2 or 3 based on previous inspection(s) and site performance. Businesses with a 1 priority are high priority sites and inspected once every year. A site with a 2 priority is a medium priority site and inspected once every 2 years. Sites with a 3 priority are low priority and will be inspected every 3-5 years. Enforcement during inspections follows the City's ERP.

Inspection results are consistent from the last fiscal year. There was a slight 2% increase in the number of sites in violation. FSE continue to be the business category with the most actual and potential violations. All violations were once again resolved within 10 business days.

Daly City staff attended and emceed SMCWPPP's Illicit Discharge Inspector Workshop on April 24, 2013. Staff also reviewed BASMAA's POC materials and training presentation.

Daly City staff's Ward Donnelly, continued to chair SMCWPPP's Commercial/Industrial Discharge Committee and attended all meetings.

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 the Master Facility List in the Appendix, Section 16.

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 the Proposed Facility Inspection Planning List for FY 13-14 in the Appendix, Section 16.

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	159	
Total number of inspections conducted	175	
Number of violations (excluding verbal warnings)	9	
Sites inspected in violation	27	17%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	27	100%

Comments:
There were 175 business inspections at 159 different facilities during FY 12-13. There were 16 follow-up inspections to ensure compliance. 9 sites had an enforcement action that excluded a verbal warning, consistent with our ERP. 2 of those sites did not have a discharge but the potential warranted enforcement greater than a verbal warning. In total, 27 sites were in violation. Sites inspected in violation include all sites that received an enforcement action, including a verbal warning. A verbal warning is a violation. All violations were resolved within 10 business days.

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)	7
Potential discharge and other	20

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. 7 sites had an actual discharge or evidence of a discharge. 20 sites had a potential to discharge.

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Verbal Warning	18	67%
Level 2	Notice to Comply	3	11%
Level 3	Notice of Violation	6	22%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		27	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 Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service Establishment	5	11
Vehicle Service Facility	0	4
Market	2	0
Alzheimer's Residence	0	1
Nursing Care Facility	0	1
Retail Gasoline Outlet	0	1
Nursery	0	1
Refuse Systems	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 facilities identified as non-filers during the FY 12-13 reporting period.

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

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

⁵⁰ List your Program's standard business categories.

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Illicit Discharge Inspector Training Workshop by SMCWPPP	4/24/13	Illicit discharge scenarios, regulatory requirements, mobile cleaning of parking garages	1	100%
BASMAA's POC Materials & Presentation	5/9/13	Reviewed the presentation on PCBs, Mercury & Copper	1	100%

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

Program Highlights

Provide background information, highlights, trends, etc.

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

There was a 39% decrease in illicit discharge complaints compared to the 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. Daly City continues to see a 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. Staff has tried to use a translation APP on the iPhone but it isn't as effective translating as is a real person.

Once again, the majority of the complaints received for illicit discharges were reported by or found by Daly City staff. Daly City continues to implement our Collection System Screening Program. Education continues to be part of every illicit discharge investigation with BMP materials distributed as needed.

Daly City has added a 24-hour support line to assist residents in reporting an illicit discharge or spill incident. Daly City staff's Ward Donnelly continues to chair SMCWPPP's C/I/I subcommittee and attended all the meetings. Staff also emceed and attended SMCWPPP's April 24th, Illicit Discharge Inspector Training Workshop. Staff attended SMCWPPP's April 11th, Construction Site Inspection Workshop and SMCWPPP's November 13th, Water Utility Workshop for O&M Discharges.

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
Cynthia Royer	Manager of Technical Services	650-991-8203
24 Hour Support	24 Hour response to illicit discharges or spill complaints	650-991-8200

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

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

Description:

Daly City responds to complaints/observations of illicit discharges from mobile businesses aggressively. BMPs are required and enforced for any mobile business doing work in Daly City. If the City receives inquiries regarding BMP required practices from mobile surface cleaners they are

Permittee Name: Daly City

referred to BASMAA's Surface Cleaners Program for training. Source Control staff is also an expert on these BMPs and will instruct mobile businesses and surface cleaners of proper BMPs too. Staff will obtain information regarding a specific job site and meet surface cleaners or any mobile business, on site to ensure BMPs are in place, prior to any work.

Daly City has also provided training to mobile businesses who have failed to adhere to proper BMPs that resulted in an illicit discharge. Staff conducted these trainings as a condition of further enforcement. A new mobile business BMP brochure was developed by SMCWPPP's C/I/I/ subcommittee and is now distributed as needed to mobile businesses. Also, mobile businesses are also referred to SMCWPPP's website for a specific mobile cleaner page that has specific BMP information.

Daly City does recommend to residents and businesses to hire certified Mobile Business Cleaners. Daly City does not contract out to mobile surface cleaners as all work is done in-house. This past fiscal year, Daly City has required the usage of a BASMAA certified surface cleaner to a property manager of a shopping center as part of an enforcement case.

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.

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 last fiscal year, 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 Citizen Service Request 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))	27	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	23	85%
Discharges resolved in a timely manner (C.5.f.iii.(3))	23	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 will recover costs for services rendered. If no responsible party is found, city staff will clean all affected areas, absorbing the costs.

There were 27 illicit discharge complaints. 23 of those resulted in a discharge reaching the storm drain system. 4 complaints had no merit as nothing was found. All information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. Daly City also utilizes illicit discharge source identification forms (field) to aid in documentation when necessary. If a complaint is received and is found to be unsubstantiated in the field, the data is still entered in the tracking spreadsheet and noted in the “Nothing Found to Abate” section.

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

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

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

The major types of discharges found in FY 12-13 were:

- Construction Materials – 9 each
- Sewage – 3 each
- Washwater – 3 each
- Other – 3 each
- Sediment/Silt – 2 each
- Paint – 1 each
- Food Waste – 1 each

- Yard Waste – 1 each
- Complaints Received:**
- Daly City Staff – 19 each
 - Public – 8 each
 - Other – 0 each

Daly City continues its aggressive approach to illicit discharges. There is no industry in Daly City and therefore, no industrial waste discharges. A majority of the illicit discharges were from residential home improvement projects by contractors hired by the property owners. Construction Materials in residential neighborhoods continue to be the most frequent type of discharge found. Examples of construction materials found include: granite slurry from countertop cutting, drywall mud, grout, cut tile and tub water from a tile cutting saw, saw cut concrete slurry, etc. Daly City's trained staff generated the most complaints for illicit discharge investigations with 19 complaints.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	1	11
Comments: There were no high priority sites disturbing <1 acre of soil requiring a stormwater quality inspection during FY 12-13. One site was active during FY 12-13 that disturbed an area ≥1 acre. Inspections were conducted regularly and in accordance with the provisions outlined in the MRP during the rainy season.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵¹ excluding Verbal Warnings	% of Total Violations ⁵²
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	3	50%
Active Treatment Systems	0	0%
Good Site Management	3	50%
Non Stormwater Management	0	0%
Total⁵³	6	100%

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.

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵⁵
Level 1 ⁵⁶	Verbal Warning	1	25%
Level 2	Notice to Comply	3	75%
Level 3	Notice of Violation	0	0%
Level 4	Stop Work Order/Legal Notice	0	0%
Total		4	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)	1
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

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

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

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

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 year⁵⁹	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.).
<p>Description:</p> <p>All reported violations were minor in nature with dust control, sediment control and general site management being the most common concerns. There was one illicit discharge observed when a sediment basin lost containment. Typical issues encountered during this reporting period mainly consisted of minor concerns such as covering stockpiles and controlling wind-blown dust from the site. Contractors at the site were very responsive for correcting violations, usually within 1-2 business days. The problems encountered at the site were consistent with the last two fiscal year data with consistent dust control and sediment control concerns.</p>

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.
<p>Description:</p> <p>Daly City utilized its inspection forms and tracking sheets to log inspection data to ensure accurate and consistent reporting and logging violation information. Tracking forms help supplement existing program strengths which include inspector knowledge, familiarity with violation identification and ability to follow-up and work with contractors to ensure proper and timely corrections. Staff continues to provide and make available the BMP plan sheet to all affected contractors at the permit desk and in the field. Two construction site inspectors, one source control inspector and one operations technician attended the SMCWPPP April 11th Workshop. Daly City staff's Jeannie Naughton, continued to chair SMCWPPP's New Development Subcommittee meetings.</p>

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
SMCWPPP Stormwater Training for Construction Site Inspectors	4/11/13	MRP requirements for inspection of construction sites; Top ten differences between C.6 and the Construction General Permit; Review of the SMCWPPP construction site inspection checklist; Construction BMPs; How to use tracking sheets	4	100%

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

C.7.a ► Storm Drain Inlet Marking (existing storm drains)

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

- 2009-10: 82%
- 2010-11: 82%
- 2011-12: 84%
- 2012-13: 84%

C.7.a ► Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

- 2009-10: 0 projects
- 2010-11: 0 projects
- 2011-12: 0 projects
- 2012-13: 0 projects

When applicable, verification would be documented and ensured by the construction site inspector. The project would not be finalized until all conditions of approval were met.

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

- The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign:**
- **BASMAA Be the Street Youth Litter Campaign Report**

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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:

The following separate report developed by BASMAA summarizes any pre-campaign survey conducted in FY 12-13:

- **BASMAA Be the Street Youth Litter Campaign Report**

Place an **X** in the appropriate box below:

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

C.7.c ▶ Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted regionally during FY 12-13:

- **BASMAA Media Relations Final Report FY 12-13**

This report and any other media relations efforts conducted countywide is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

C.7.d ▶ Stormwater Point of Contact

Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Daly City has added a 24-hour support phone number as a point of contact to the SMCWPPP website. This will allow citizens to speak with a live person, 24 hours a day.

The SMCWPPP initial points of contact have not changed, however, social media points of contact have been established in addition to the original website and phone number. A summary of efforts conducted by SMCWPPP to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, and social media, etc.) is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

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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 4 local events and 2 countywide events.

Local Event Details	Description (messages, audience)	Evaluation of Effectiveness
Citizens Academy - October 27, 2012 at City Hall and a tour of the wastewater treatment plant & 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 given of the wastewater treatment plant which included the IPM garden (Gateway Garden).	15 civic advocates attended the stormwater presentation portion of the program. 15 of 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 5 th academy.
Farmer’s Market – March 28, 2013 at the Serramonte Shopping Center Parking Lot	An outreach table was set up for the event. The target audience was families and shoppers. The focus of the outreach was Car Wash BMPs, Toxics Disposal and information regarding the Reusable Bag Ordinance.	It was a dreary start to the day; the booth was less frequented early in the morning but picked up when the weather did. Many residents were provided a reusable bag to use in their shopping and learn about the ordinance. Many questions were asked about the County’s HHW program and the car wash discount program. The children liked the activity guides. 57 people stopped at the booth and the materials provided were the car wash coupons, OWOW materials, Too Toxic Guide and reusable bags.
Earth Day Drop-off Event – April 20, 2013 at the Mussel Rock Transfer Station	A joint effort with Allied Waste and Goodwill Industries. Residents were provided an opportunity to drop off any recyclable, reusable and compostable material. There was also a free compost giveaway. The target audience was Daly City residents.	A successful event. This event, combined with 3 other separate E-waste events captured 33,503 pounds of material collected. In addition, 1 HHW event captured 7,405 pounds of material.
Water-Wise and Edible Gardening Workshop – April 27, 2013 at the Serramonte Library	An educational hands-on workshop to learn about sustainable and edible landscaping and the benefits of native and drought tolerant plants with efficient irrigation. The	A successful workshop that demonstrated how to reduce water needs for seasonal vegetable gardening. Participants were also taught the basics of composting, mulching, cover crops

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	target audience was residents.	and green manure.
Countywide Event Details	Promotion	Evaluation of Effectiveness
<p>The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report:</p> <ul style="list-style-type: none"> • California Coastal Cleanup Day in San Mateo County, September 15, 2012 • San Mateo County Fair, June 8-16, 2013 	<p>Daly City promoted California Coastal Cleanup by distributing posters for display advertising the event at all 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 12-13 Annual Report.</p> <p>Daly City promoted the San Mateo County Fair by distributing posters for display advertising the event at all local community centers and libraries.</p>	<p>Refer to the Public Information and Outreach section of the SMCWPPP FY 12-13 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 12-13 Annual Report.

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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 4 local events and 1 countywide event.		
Local Event Details	Description	Evaluation of effectiveness
Thornton Beach Cleanup – September 15, 2012 at Thornton Beach/Horse Stables	Local event held in conjunction with Coastal Cleanup Day. Volunteers clean surrounding horse trails, canyon and beach.	Approximately 300 volunteers which is consistent from last year. 2 miles of beach and 3 miles of coastal trails were cleaned. Approximately 800 gallons of trash and 2,020 gallons of recyclables were collected.
Make A Difference Day – October 27, 2012 at various locations throughout Daly City	14 th consecutive year of participation. Volunteers cleaned several neighborhoods in Daly City.	Approximately 50 volunteers cleaned the Bayshore, Gellert Park and Skyline neighborhoods. Approximately 800 gallons of trash was collected for the event. The number of participants was down from the previous year.
Safe Routes To Schools Spring Cleanup – April 19, 2013 at Westlake Elementary School	School children meet at a pre-determined location and walk together to school, picking up trash along the way. There was also a composting demonstration.	Successful event. Children were provided litter collection bags and gloves. Advertising for the event was included in SMCWPPP’s promotional campaign, Spring Cleaning SMC.
Earth Day Cleanup – April 20, 2013 at Thornton Beach	Local event held in conjunction with Earth Day. Volunteers clean surrounding horse trails, canyon and beach.	Approximately 25-50 volunteers cleaned a canyon area. Approximately 200 gallons of trash was collected.
Countywide Event Details	Promotion	Evaluation of effectiveness
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 12-13 Annual Report: <ul style="list-style-type: none"> California Coastal Cleanup Day in San Mateo County, September 15, 2012 	Promoted the event by distributing the posters from the California Coastal Commission to local community centers and libraries. Also, posted San Mateo County Environmental Health’s Pollution Prevention Post newsletter in public facilities. The newsletter advertised the event.	Refer to the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

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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 and classroom presentations. The outreach table below summarizes the local outreach provided by EarthCapades. The Banana Slug String Band and San Mateo County Environmental Health provided the other school-aged outreach programs.

SMCWPPP conducted two school-aged children outreach programs countywide. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<ol style="list-style-type: none"> 1. Marjorie H. Tobias Elementary 2. Our Lady of Mercy Elementary & Middle 3. Panorama Elementary 4. Garnet J. Robertson Elementary 5. Daniel Webster Elementary 6. Franklin D. Roosevelt Elementary 7. Skyline Elementary 8. OLPH Elementary & Middle 9. Holy Angels elementary 10. Junipero Serra Elementary 11. Hilldale Elementary 12. George Washington Elementary 13. John F. Kennedy Elementary 14. M. P. Brown Elementary 	<p>EarthCapades targeted 14 schools with 18 shows. EarthCapades are a group that provides assemblies emphasizing all phases of pollution prevention through music, dance and vaudeville entertainment.</p>	<ol style="list-style-type: none"> 1. 356 Students 2. 250 Students 3. 129 Students 4. 175 Students 5. 300 Students 6. 240 Students 7. 400 Students 8. 125 Students 9. 170 Students 10. 406 Students 11. 100 Students 12. 400 Students 13. 500 Students 14. 207 Students <p>Total – 3,758 Students</p>	<p>Teachers and administrators were asked to reply to an online survey (SurveyMonkey) regarding their experience with the program. 64% rated the program as excellent. 26% said it was very good and 10% said that it was good.</p>

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C.7.i. ► Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:

Daly City's Patrick Sweetland attended and participated in the City/County Association of Governments Stormwater Committee.

Since the beginning of the permit term, Daly City staff has provided outreach to the Council whenever the need arises to inform them of current program requirements and practices and proposed program changes. Some changes require the adoption by Council of resolutions. At least annually, Council schedules a public hearing to review the existing regulatory fees necessary to fund Daly City local specific program activities.

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 12-13, we contributed through SMCWPPP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the SMCWPPP FY 12-13 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

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

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

FY 12-13 – No pesticides were applied. Dewey utilized IPM techniques by de-webbing for spiders.

Trends in Quantities and Types of Pesticides Used⁶⁰

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

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

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

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C.9.c ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	5
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	5
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

C.9.d ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:				
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR			
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR			
<input type="checkbox"/>	Equivalent documentation.			
<p>The City of Daly City verifies IPM contractor performance by hiring professionals that certify they are properly trained and use IPM. Daly City hired Dewey Pest Control, Richard Mayer who is EcoWise certified. EcoWise Certified professionals must pass a rigorous exam and field audit to demonstrate expertise in prevention-based pest control practices. EcoWise requires that certified practitioners perform or oversee work at the customer account.</p> <p>Copy of IPM Certification - Please see the Appendix, Section 16.</p>				
If Not attached , explain:				

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
<p>Summary:</p> <p>During FY 12-13, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees and included as an appendix to the SMCWPPP Annual Report.</p>

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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?

	Yes	X	No
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If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

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C.9.g. ► Evaluate Implementation of Source Control Actions Relating to pesticides

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the SMCWPPP FY 12-13 Annual Report. Daly City does adhere to an adopted IPM policy and trains staff annually with regards to pest identification and control consistent with our IPM policy. During FY 12-13, 15 staff members were trained on practices such as proper application, identification and BMPs for pesticide usage. Daly City does require that applicants for new development or redevelopment projects submit detailed landscape plans for the site, including common areas and individual lots, in compliance with Daly City Municipal Code Chapter 17.41 – Water Conservation in Landscaping. The final plant and tree palette shall be in compliance with the recommendations in the Bay-Friendly Landscape Guidelines and the EBMUD guidelines. In addition, applicants are subject to source control measures consistent with C.3 MRP requirements that minimize pesticide usage. Also, Dewey Pest Control submits monthly usage reports so that pesticide usage can be tracked and analyzed. Dewey is aware of which pesticides are not approved for City usage.

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

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

Summary:

The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts on a countywide and regional level:

- SMCWPPP FY 12-13 Annual Report, Public Information and Outreach section
- BASMAA FY 12-13 “Our Water Our World” report

C.9.h.iv ► Pest Control Contracting Outreach

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional that summarizes these actions.

Summary:

Efforts to conduct outreach at the countywide level related to pest control contracting are summarized in the SMCWPPP FY 12-13 Annual Report, C.9 Pesticides Toxicity Control section.

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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:

Efforts to conduct outreach at the countywide level to pest control operators to reduce pesticide use are summarized in the SMCWPPP FY 12-13 Annual Report, C.9 Pesticides Toxicity Control section.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report

No comments warranted.

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Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

The City of Daly City is planning to install one large, linear radial gross solids removal device (GSRD) (trash capture device) at the Serramonte Shopping Center Plaza. The full-capture device is to be installed in the northwest corner of the shopping center parking lot and will treat stormwater run-off from approximately 175 acres. After conducting a careful analysis of the desired site, which included a detailed assessment of drainage and zoning characteristics, flow rates, location installation options and a technology review, the City has determined that a large trunk line located under the northeast portion of the shopping center parking lot will be the optimal location to install a trash capture device. The trash capture device will be installed in a below-grade concrete box structure that will house the capture device. The concrete box structure will be approximately 15 to 20 feet deep and capable of treating stormwater run-off from the adjacent 175 acres of commercial and residential land use. Preliminary design, including hydraulic analysis, utility analysis, surveying and geotechnical analysis is scheduled to be completed by mid-September 2013, with final design and City review scheduled to be complete by the end of 2013. Once the City gives final design approval, the construction period is tentatively scheduled to begin in early January 2014 and the device is scheduled to be installed and functioning by the end of June 2014.

Full capture devices have been installed in storm drain catch basins at one commercial property, Burlington Coat Factory, in the City. Dick's Sporting Goods at the Serramonte shopping center, a Shell gas station at 950 Hillside, and Prologis at 2650 Geneva Avenue will have full-capture devices installed once construction is complete. Gellert Market Place is currently under review and will be required to install full capture devices installed as a condition of approval as well. The City will include the treated areas (number of acres), type of devices and number of devices installed in its Long Term Trash Reduction Plan due February 1, 2014.

Finally, the City is also exploring the option of treating 75 acres by installing storm drain catch basin full-capture devices at multiple locations throughout the City. Staff has been discussing the possibility of treating three, 25 acre drainage areas throughout the City. This will allow staff the ability to analyze and understand the volume and types of debris that are being captured from different land uses in different areas throughout the City. By collecting and analyzing this data, staff will be able to better understand where similar devices will be the most effective when additional installations are scheduled.

Please reference the Full Capture Treatment Area map in Attachments, Section 17.

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Descriptions of Maintenance Activities:

Maintenance activities for full capture devices will be meticulously recorded and records retained to ensure that all information is accessible for viewing and analysis. Initially, paper/hard copy maintenance records will be created and filed and will document all maintenance efforts with regards to the cleaning and maintenance of all full-capture devices. Currently, the City is implementing an electronic work order and asset management system. Eventually, all maintenance records will be developed from, and kept using this database. This will allow for instantaneous querying of maintenance records whenever they may be desired. Similarly, the querying of records will allow staff the chance to analyze trends and efforts and continuously alter maintenance schedules and efforts to ensure optimal device performance. Maintenance frequencies and performance related issues will be reported on in future reports.

All maintenance schedules to ensure that devices continuously function as full-capture devices will be developed based on empirical observation and manufacturer recommendations. Rather than size the devices to contain the anticipated debris load between desired cleaning intervals, the City will develop desired cleaning schedules based on careful monitoring of devices once they are installed. For cleaning accumulated debris out from the GSRD staff will access the device through hatchways installed on each screen section and can quickly remove debris utilizing a vacuum truck ensuring continuous optimal performance. All other catch basin full capture devices will be cleaned using a vacuum truck as well.

Maintenance of the catch-basin full-capture devices installed and planned at the commercial locations mentioned above are the responsibility of the property owners. The City will monitor the maintenance activities to ensure that the devices are always functioning in a full capture capacity. The proper maintenance of such devices is a condition of plan approval.

Please reference the Trash Management Area Map in Attachments, Section 17.

C.10.a.iii ► Minimum Full Trash Capture (List of Devices)

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
1	Linear Radial Gross Solids Removal Device (GSRD) (Full-Capture)	Planned	To be determined. The appropriate maintenance frequency will be determined once device is installed.	1 (Planned)	175.82
Totals				1	175.82

C.10.b.iii ► Trash Hot Spot Assessment						
Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
DCY01	11/9/2012	2.01	3.599	0.322	Bottles (plastic or glass), Leaf Litter piles, Cigarette butts, Other plastic products, Plastic Bags	Outfall, Other.
DCY02	11/9/2012	0.223	0.550	0.322	Bottles (plastic or glass), Other plastic products, Styrofoam, Convenience/Fast Food items, Paper and cardboard	Outfall, Other.
DCY03	11/9/2012	0.223	0.282	0.629	Bottles (plastic or glass), Other plastic products, Styrofoam, Plastic Bags, Sports balls	Trash Accumulation, Outfall, Other.
Totals		2.45	4.43	1.27		

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C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.	
Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	Daly City, using local knowledge, desktop analysis and field assessments has begun to identify, map and understand trash generation sources and rates within its jurisdiction. The primary way by which the City continues to identify and assess trash source generation and loading rates is by conducting field assessments. To date the City has conducted field assessments in three areas within the City. These field assessments have yielded a better understanding of trash generation sources, the spatial distribution of litter across the landscape and possible reduction strategies that will be required to eventually eliminate trash generation and its impact on stormwater. The City's approach to field assessments follows the protocol developed by EOA for SMCWPPP permittees. Daly City has conducted its field assessment using a hand-held GPS device which records the GPS coordinates of each assessment, the observed trash levels and probable sources, and captures a photo of each area assessed. All information from the device is downloaded and mapped using GIS. The information is then analyzed to determine if trash generation rates, as depicted on the attached map need to be adjusted, and what the probable sources of trash are in a specific area. Field assessments will continue in earnest for the remainder of 2013. Field assessments will be conducted in areas where there appears to be a discrepancy between actual trash generation rates and what is depicted on the attached generation map. Information collected will be used to revise any areas that display incorrect generation rates as well as to confirm the generation rates of other areas. Additionally, the City will continue to supplement its field assessments with information obtained by querying municipal staff and the public and reviewing any municipal operations data that may yield beneficial data. The City is also installing GPS mapping software and cameras on all of its street sweepers in order to begin collecting data that will be analyzed to continue to refine trash generation rates and identify probable sources.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	Through continued field assessments over the next six months and querying other available data the City will continue to identify probable trash generation sources in order to assist with the selection of the most appropriate trash reduction management actions. More detail regarding the identified sources of trash will result from continued assessments and be reported in the City's Long-Term Trash Reduction Plan for February 1, 2014.
3. Prioritizing trash generating areas and associated types of trash problems	Over the next six months the City will continue to analyze field assessment data as well as data collected from other sources in order to begin prioritizing trash generation areas. Prioritization will most likely involve identifying priority areas that reflect high trash generation areas and that are areas that the City feels it can achieve meaningful reduction results. Focusing on the highest generation areas with a sense of urgency far beyond business-as-usual will allow the City to remain focused on reduction results and achieve noticeable transformations. Complete prioritization will be outlined in the City's Long-Term Trash Reduction Plan for February 1, 2014.

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<p>4. Identifying and selecting trash management actions for specific management areas</p>	<p>Over the next six months the City will continue to further develop trash management areas and identify implementable solutions specific to those management areas which will reduce the potential impact trash on stormwater and/or reduce source generation. Care will be taken to identify the severity of trash accumulation and the sources from which it is derived in order to allocate resources and implement reduction and management actions for each area that will have the greatest impacts on reduction and source control. To date the City has identified Management Areas based on hydrological drainage areas. By analyzing the City's storm drain system staff can better understand and identify actions targeted to specific areas based on a broader understanding of drainage patterns. This will allow staff to target actions in areas that will have the greatest impact. The City will continue to refine and prioritize these areas as data continues to be collected from continued field assessments. Management areas, prioritization and specific management actions will be reported on in the City's Long-Term Trash Reduction Plan for February 1, 2014.</p>
<p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p>	<p>The City of Daly City is currently exploring a number of assessment methods that will assist the City in demonstrating progress towards solving municipal stormwater-related trash problems within our jurisdictional area. Through our participation in SMCWPPP, we are currently developing a countywide pilot trash assessment strategy and work plan. The pilot strategy will address the need to demonstrate progress in the near-term, while recognizing the fact that method development and testing is needed to achieve confidence in conclusions about trash reduction. The pilot strategy may include the testing of a number of trash assessment methods, including</p> <ul style="list-style-type: none"> • Visual assessments of trash conditions on-land; • Trash full capture device operation/maintenance verification; • Condition assessments in receiving waters; and, • Documenting and assessing control measure implementation. <p>The pilot strategy will be included as a supplement to our Long-Term Trash Load Reduction Plan, which will be submitted to the Water Board by February 1, 2014. The City may also choose to supplement the pilot strategy with City specific assessment strategies. The pilot strategy will be implemented in coordination with the three-year Tracking California's Trash grant-funded project, which was awarded to BASMAA by the State Board. A number of trash monitoring and assessment methods will be tested through the project and assist the City in developing a robust set of indicators for demonstrating progress toward trash reduction goals.</p>

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C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: No full capture devices were installed prior to the adoption of the MRP.		All sources	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: Please see description in section C.10.a.iii.	1		
Street Sweeping	Continued Pre-MRP Actions: The City of Daly City's current street sweeping program includes sweeping most streets in residential and retail areas once per week, and sweeping most of the major arterial roads (e.g., Mission Street) five times per week. The northern segment of Mission Street and a few other streets are swept three times per week. Parking enforcement exists for all streets within the City. This includes signage on streets indicating sweeping schedules and that no-parking is allowed during designated sweeping days and times, and enforcement (citations).	Citywide	Pedestrian litter, vehicles, inadequate container management, and illegal dumping	All trash types

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned: Assessments of routes and schedules are planned to ensure the most effective street sweeping program is being implemented. Evaluation of street sweeping efforts in conjunction with other reduction actions to arrive at full-capture equivalency is also planned. The purchase of new sweepers are planned to ensure optimal performance. The first purchase has been made; a TYMCO Model 600 Regenerative Air Sweeper is scheduled for delivery in December 2013. Additionally, technology, GPS real-time mapping and real-time video capture is currently installed on existing sweepers in order to capture and report out when necessary sweeping efforts. Moreover, video recordings will enable staff to better identify source generation and document the effectiveness of the City's street sweeping program by having instantaneous before and after video to analyze. The analysis of video should begin in earnest by the end of 2013.</p>	Citywide	Pedestrian litter, vehicles, inadequate container management, and illegal dumping	All trash types
On-land Trash Cleanups	<p>Continued Pre-MRP Actions: Special cleanup events such as Make a Difference Day continue to be promoted.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: The scheduling of new on-land trash cleanups may be discussed and will be included in the City's Long-Term Trash Reduction Plan for February 1, 2014 if new and/or enhanced events are perceived to bring about meaningful reductions.</p>	Citywide	All sources	All trash types
Partial-Capture Treatment Devices	<p>Continued Pre-MRP Actions: Maintenance and debris removal from the Vista Grande Canal trash capture grate continue regularly.</p>	1, 3, 5		

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: No partial-capture devices are planned for installation.			
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: The City's storm drain maintenance program continues to ensure proper functionality of the City's 1800 storm drain inlets including ensuring that all inlets are marked with clear and legible "Flows to Bay/Ocean" markings. New/Enhanced Post-MRP Actions Initiated/Planned: The City will continue to assess its storm drain inlet maintenance program as new data are available. Staff is planning to use the new work order management system to implement a more robust preventative maintenance program as well as analyze work order data to identify trends in areas where increased maintenance frequencies might result in more meaningful trash reduction outcomes. The number of inlets receiving enhanced maintenance will be calculated after further review of work order data is conducted.	Citywide	All sources	All trash types
		Citywide		

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Activities to Reduce Trash from Uncovered Loads	Continued Pre-MRP Actions: The City has included language in its hauling service contract which requires its contracted municipal trash hauler to cover loads when transporting trash and debris to landfills or transfer stations. Moreover, the City has an exclusive trash hauling agreement and no commercial haulers or independent debris box companies can obtain a business license or operate within Daly City; therefore compliance with, and the effectiveness of the covered load ordinance is very high. The City will continue to include language in contracts requiring municipal trash haulers to cover loads when transporting trash and debris to transfer stations.	Citywide	Vehicles	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: New actions may be discussed and will be included in the City's Long-Term Trash Reduction Plan for February 1, 2014 if new and/or enhanced actions are perceived to bring about meaningful reductions.	Citywide		
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: The City continues to enforce its illegal dumping ordinance. Allied Waste continues to respond to illegal dumping calls and removes materials within 48 hours.	Citywide	All sources	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: New anti-littering and enforcement programs may be discussed and will be included in the City's Long-Term Trash Reduction Plan for February 1, 2014 if new and/or enhanced events are perceived to bring about meaningful reductions.	Citywide		

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C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: Allied Waste continues to respond to illegal dumping calls and removes materials within 48 hours around trash bins and containers.	Citywide	All sources	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: Daly City is installing 10 "Big Belly Solar" (5 trash, 5 Recycling) waste management containers in high trash generation areas throughout the City. The locations have been carefully selected to target areas where bin overflow issues are known to occur: Top of the Hill area: Mission Street and John Daly Boulevard, War Memorial Community Center, Gellert Park, Hillside Park, and Westlake Park.	1, 4, 5		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: The 22nd annual Coastal Clean-Up day was a success. On September 15, 2012 over 500 lbs. of trash and 800 lbs. of recyclables were removed from the Daly City shoreline. Please see C.10.b.iii for Hot Spot clean-up efforts.	2	Storm drain outfall, pedestrians / public	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: New events may be planned and will be included in the City's Long-Term Trash Reduction Plan for February 1, 2014 if new and/or enhanced events are perceived to bring about meaningful reductions.	2		
Area/Jurisdictional-wide Actions				

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Single-Use Carryout Bag Policies	<p>Continued Pre-MRP Actions: No single-use carryout bag policies were adopted prior to the adoption of the MRP</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: On January 14, 2013 the Daly City, City Council added Chapter 8.68 to the Daly City Municipal Code which restricts the distribution of single-use plastic bags effective April 22, 2013. The ordinance states that no retail establishment shall provide a single-use carry-out bag to a customer, at the check stand, cash register, point of sale or other point of departure for the purpose of transporting food or merchandise out of the establishment except as provided section 8.68. The Environmental Health Division of the County of San Mateo will enforce this ordinance within the City of Daly City. Up to date information can be found on San Mateo County's website: www.smchealth.org/bagban. A copy of the City's ordinance is included in Attachments, Section 17.</p>	Jurisdiction-wide	Retail establishments, restaurants, delis, cafes, markets	Single-use plastic bags

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Polystyrene Foam Food Service Ware Policies	<p>Continued Pre-MRP Actions: The City still adheres to an established policy, by way of a City Manager directive, banning polystyrene foam food service ware at City-owned facilities and City-sponsored events.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: On August 13, 2012 the Daly City, City Council adopted and added Chapter 8.62 to the Daly City Municipal Code prohibiting food vendors in Daly City from using polystyrene-based takeout food containers. The ordinance prohibits all food vendors in Daly City, including restaurants, delis, cafes, markets, fast food establishments, vendors at fairs, and food trucks from dispensing prepared food in polystyrene containers. The ordinance will be enforced by the San Mateo County Department of Environmental Health. Up to date information can be found on San Mateo County's website: www.smchealth.org/food. A copy of the City's ordinance is included in Attachments, Section 17.</p>	Jurisdiction-wide	Food vendors, restaurants, delis, cafes, markets, fast food establishments, vendors at fairs, food trucks	Polystyrene (Styrofoam)

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Public Education and Outreach Programs	<p>Continued Pre-MRP Actions: The City of Daly City implemented the following public education and outreach control measures prior to the effective date of the MRP and has continued to implement these measures since MRP adoption.</p> <p><i>SMCWPPP Public Information and Participation Program (Countywide):</i> Through participation and funding of the San Mateo Countywide Water Pollution Prevention Program’s (SMCWPPP) Public Information and Participation program (PIP), Daly City plans to continue implementing litter reduction outreach to school-age children and youth. SMCWPPP currently oversees a contract to provide direct outreach to grades K-5 in a school setting on behalf of all permittees. The contract is currently held by the Banana Slug String Band, which performs a presentation called “We All Live Downstream.” Through songs and interactive exercises, the message of not putting anything in the storm drains (including trash) is delivered, along with basic concepts of the water cycle and the impact of pollution on aquatic life. In addition, SMCWPPP has developed a presentation entitled “Water Pollution Prevention: Problems and Solutions that is delivered to high school students. This presentation is dedicated to watershed and storm drain education, and the impact of litter on local creeks and waterways. Both efforts are managed to ensure that schools in each community in the County are reached. For communities without High Schools, the feeder schools in neighboring communities are specifically targeted for presentations.</p>	Jurisdiction-wide	All sources	All trash types

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>Continued Pre-MRP Actions: In addition to outreach at the school sites, a number of student activity guides and coloring books related to watershed health and littering are provided to children who attend outreach events. Schools are also directly targeted in promotion of Coastal Cleanup Day. PIP also participates in a regional anti-littering campaign developed by BASMAA targeted at youth ages 14 to 24. As acting chair of the BASMAA PIP committee, SMCWPPP PIP has participated in the development and dissemination of campaign materials, and has conducted local events on behalf of all jurisdictions to promote the campaign. The campaign, entitled “Be The Street You Want to See”, will soon transition from building a community of youth dedicated to not littering to engaging that community in action. SMCWPPP, through its PIP program, plans to continue to conduct community outreach events on behalf of Permittees who request support. Outreach materials related to litter that are distributed include, in addition to the children’s materials listed above under Outreach to School-age Children or Youth, a promotional sign for cigarette smokers to discourage cigarette litter, and pocket ashtrays are given out. A general stormwater pollution prevention flyer in English and Spanish that includes litter reduction in its messaging is distributed. In addition to table outreach events conducted for specific Permittees, PIP also conducts a Countywide Event aimed to reach residents from throughout the County. PIP manages an online calendar which promotes cleanup events by non-profit organizations throughout the County. In FY 2012, PIP</p>			

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>Continued Pre-MRP Actions:</p> <p>Completed its 7th year acting as the county coordinator for Coastal Cleanup Day, increasing volunteer participation by 400% in that time, and trash removal increased by 300%.</p> <p>During the term of the MRP, new outreach materials have been disseminated to the public, including reusable shopping bags to encourage reduction in use of plastic carryout bags PIP has supported a countywide ban on carryout bags that began implementation on April 22, 2013. In addition, spring cleanups taking place in individual jurisdictions are promoted under one theme by PIP, entitled Spring Cleaning SMC. PIP assists in directing volunteers to cleanup events in their communities. SMCWPPP conducted a total of 11 outreach events on behalf of various jurisdictions within the County in the 2012-13 fiscal year. SMCWPPP will also continue maintaining an online calendar of cleanups on a monthly basis. In addition to using the SMCWPPP website, flowstobay.org, to promote cleanups, PIP is actively involved in social media platforms such as Facebook, Twitter, YouTube, and Instagram to deliver anti-littering and cleanup messages.</p> <p><i>Coastal Cleanup Day Promotion (Countywide):</i></p> <p>On the countywide level, SMCWPPP also conducts annual press releases for Coastal Cleanup Day, and uses Twitter to promote cleanup events. These releases are intended to gain support and assistance for cleanup events conducted each September in local water bodies.</p>			

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C.10.d ► Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>Continued Pre-MRP Actions: <i>BASMAA Regional Media Relations Project (Regional):</i> Through participation and funding of the <i>BASMAA Regional Media Relations Project</i>, the City of Daly City is continuing to implement a media relations project partially designed to reduce littering from target audiences in the Bay Area. The goal of the <i>BASMAA Media Relations Project</i> is to generate media coverage that encourages individuals to adopt behavior changes to prevent water pollution, including littering. At least two press releases or PSAs focus on litter issues each year (e.g., creek clean-up activities, preventing litter by using reusable containers, etc.). In FY 12-13, the Media Relations project developed a press release about recent bag bans in cities around the region. The pitch included information on the litter caused by plastic bags. Information ran on KBAY, KCBS and on eight Bay Area Patch.com sites.</p>			

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C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned: In addition to the control measures continued pre-MRP adoption, the City of Daly City is currently implementing or planning to implement the following public education and outreach control measures that were initiated after the MRP was adopted.</p> <p><i>BASMAA Youth Outreach Campaign (Regional):</i></p> <p>Through participation and funding of the regional <i>BASMAA Youth Outreach Campaign</i>, the City of Daly City is implementing an outreach campaign designed to reduce littering from the target audience in the Bay Area. The Youth Outreach Campaign was launched in September 2011 and aims to increase the awareness of Bay Area Youth (ages 16-24) on litter and stormwater pollution issues, and eventually change their littering behaviors. Combining the ideas of Community Based Social Marketing with traditional advertising, the Youth Campaign aims to engage youth to enable the peer-to-peer distribution of Campaign messages. The Campaign will at least run through FY 13-14. A brief description of the Campaign activities is provided below:</p> <p><u>Raising Awareness</u> - The Campaign is raising awareness of the target audience on litter and stormwater pollution issues. Partnerships with youth commissions, high schools, and other youth focused organizations have been developed to reach the target audience. Messages targeted to youth have been created and distributed via paid advertising, email marketing, Campaign website and social networking sites (e.g., Facebook and Twitter).</p>			

C.10.d Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p><u>Engage the Youth</u> - The advertisements encourage the audience to participate in the Youth Campaign by joining a Facebook page, entering a contest, taking an online quiz, etc., and providing their contact information. At the beginning of FY 12-13, a video contest was launched to get Bay Area youth further involved in the Campaign. An online voting system was used to select the winning entry. Media advertising was conducted to promote the winning entry.</p> <p><u>Change Behaviors</u> - To move the audience along the behavior change continuum, the Campaign is using electronic platforms such as email marketing and social networking sites to encourage participants to engage in increasingly more difficult behavior changes, such as participating in a clean-up, organizing a clean-up, etc.</p> <p><u>Maintain Engagement</u> - The Campaign continues to interact with the target audience through email marketing and social media websites.</p> <p>The Youth Campaign includes a pre- and post-campaign survey to evaluate the effectiveness of outreach. The pre-campaign survey was conducted in FY 11-12 and the post campaign survey will begin in FY 13-14. Other evaluation mechanisms, such as website hits, number of youth engaged in the Campaign's social networking website, etc. are also being used to evaluate its effectiveness in increasing awareness and changing behavior.</p>			

C.10.d ► Summary of Trash Reduction Actions

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned: Activities in FY 12-13 included maintaining the website www.BetheStreet.org, Facebook page, and Instagram account. A video contest asking participants to submit their best anti-litter video was also conducted. The Be the Street campaign received 52 entries in response to the contest. The winning video was promoted on television, Pandora (online music site), YouTube, Google, and Facebook.</p>			

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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).

Household Hazardous Waste Event - Daly City promoted San Mateo County’s annual, free Household Hazardous Waste (HHW) collection event during FY 12-13. Daly City advertised the event on the City’s website and through the City’s community newsletter, the Fogcutter. The event was 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 three free Electronic Waste (E-Waste) Recycling Events during FY 12-13. That is one more than last year. The collection events were advertised on the City’s website and through the City’s community newsletter, the Fogcutter. The events were authorized by the City but conducted by a private company, Neuwaste Recycling. Neuwaste is a state-approved E-Waste collector. The events were for electronics only, items such as: televisions, computers, monitors, keyboards, video game consoles, camcorders, cell phones, toner and ink jet cartridges were collected.

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

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

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

FY 12-13 Amounts Collected – The following are estimates of the amounts collected:

- HHW – 7,405 lbs.
- E-Waste – 33,503 lbs.
- Batteries – 8,739 lbs. (curbside and drop-off)
- CFLs/Fluorescent Tubes – 666 lbs.

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 SMCWPPP FY 12-13 Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the SMCWPPP area.

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

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: Daly City

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 PCB containing equipment by reviewing BASMAA's POC Materials Presentation on 5/9/13 and attending SMCWPPP's Stormwater Inspector Training Workshop on 4/25/12.

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

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

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

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

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

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

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

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

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

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: Daly City

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 on April 11, 2013. 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 FY12-13 reporting period.

C.13.a.iii.(3) ▶ Evaluation of Effectiveness

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

Daly City does not allow the use of architectural copper.

Permittee Name: Daly City

C.13.c ▶ Vehicle Brake Pads	<p>Reported in a separate regional report.</p> <p>A summary of SMCWPPP’s participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.</p>
C.13.c.iii ▶ Water Quality Issues Associated with Automobile Brake Pads	<p><i>(FY 12-13 Annual Report Only)</i> – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.</p> <p>An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.</p>
C.13.d.iii ▶ Industrial Sources Copper Reduction Results	<p>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.</p> <p>Summary</p> <p>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: car washes; vehicle service facilities; vehicle rentals, sales & parts; and retail gasoline outlets. All those affected businesses are inspected as part of the commercial business inspection program with BMP material distributed as needed. There were 47 business inspections in the business categories that have the potential to be sources of copper during the FY 12-13 reporting period with no discharges.</p> <p>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.</p> <p>In addition, staff reviewed BASMAA’s POC Inspector Training Materials which included a topic on copper.</p>
C.13.e ▶ Studies to Reduce Copper Pollutant Impact Uncertainties	<p>Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.</p> <p>Summary</p> <p>A summary of the SMCWPPP and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.</p>

Permittee Name: Daly City

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

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

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

Summary

A summary of SMCWPPP and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation

(For FY 12-13 Annual Report only) Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

Summary

Information required computing loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.vi. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Control Measures

(For FY 12-13 Annual Report only) Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

Summary

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

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

Is your agency a water purveyor? 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 – pH testing equipment and/or strips were not working or unavailable for 1 discharge. However, 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 using a diffuser with sodium sulfite tablets or tablets in a sack 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 the meter is not available, a visual test is used to measure clarity and the results noted in the discharge table. There was 1 discharge that had neither a turbidity reading nor a visual test performed. 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, etc. was shut down at the valve before any analysis was obtained. Daly City will continue to improve on data collection regarding the reporting of the repair crew arrival time. Depending on the severity of a leak, break, etc. repairs are often done the following day by crews other than the arriving inspector or crew. In some cases the leak or break is handled on the spot by the first responding inspector or crew. When feasible, every attempt will be made to obtain complete data with the resources available at the time.

Training - Daly City staff attended the SMCWPPP Water Utility Training Workshop on November 13, 2012.

Permittee Name: Daly City

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

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

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

Summary:

Daly City adopted an indoor water use efficiency and conservation ordinance during FY 09-10. Daly City has an ongoing water conservation program that includes a High Efficiency Toilet rebate program and High Efficiency Clothes Washer rebate program for residents and businesses. Daly City also offered a Sustainability/Water-Wise Workshop through the Bay Area Water Supply & Conservation Agency (BAWSCA) to residents. The workshop topics included learning about sustainable landscaping, the benefits of CA native and drought tolerant plants, the habitat they offer and how worms and insects help the garden grow. Daly City promotes conservation through our website and through various city-wide media. Daly City is an active member and partner with BAWSCA and we support and promote regional water recycling efforts and programs. Through the use of regional partnerships and local media, Daly City promotes IPM techniques and messages. Our Water, Our World (OWOW)/ IPM store partnership program materials are distributed to residents and businesses as needed or requested. Daly City also requires projects subject to SMCWPPP's C.3 requirements to incorporate Source Control Measures that require the usage of water efficient fixtures and landscaping that minimizes irrigation and runoff, promotes surface infiltration where possible, minimizes the use of pesticides and fertilizers and incorporates appropriate sustainable landscaping practices and programs such as Bay-Friendly Landscaping. Site Design Measures are also required for applicable projects and based on the site could include: minimizing impervious surfaces, micro-detention in landscape, porous pavement, disconnecting downspouts, etc. Daly City produces tertiary treated (recycled) water at the wastewater treatment plant. Daly City irrigates some community parks and island medians with the recycled water. Daly City also provides recycled water for irrigation use to four local golf courses, the Olympic Club, Lake Merced, San Francisco and Harding Park. Daly City continues to promote DWR's updated model water efficient ordinance and its requirements. Daly City responds to complaints about residential over-watering and enforces ongoing, large landscape irrigation runoff in the illicit discharge response program. Residents are encouraged to check out BAWSCA's, Water-Wise Gardening in the Bay Area for tips on everything related to a water-wise garden including suggested irrigation practices and watering schedule, drought tolerant and native vegetation plants, etc. Daly City staff also participates in SMCWPPP's Public Information & Participation subcommittee, Parks Maintenance workgroup, IPM workgroup and supports and promotes the public outreach related to those both regionally and locally to Daly City residents.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
Rio Verde/Partridge	Main Flushing	Bay	8/28/12	1455-1510	3,000	3,000	0	8.6	0	Dechlorination
10 Seacrest	Main Flushing	Ocean	8/29/12	1340-1350	300	300	0	7	0	Dechlorination
Accacia St	Hydrant Testing	Bay	10/28/12	2205-2217	3,600	150,600	0	8.2	<1	Dechlorination
Reservoir 5	Tank Maintenance	Ocean	10/28/12	0645-0830	147,000	150,600	0	8.1	0.02	Dechlorination
99 Escuela	Hydrant Testing	Bay	12/5/12	2345-0015	3,500	3,500	0	8	<1	Dechlorination
272 88 th St	Hydrant Testing	Ocean	12/12/12	2200-2210	4,200	4,200	0	8	<1	Dechlorination
Southgate/Westridge	Main Flushing	Ocean	12/18/12	1335-1350	4,500	19,500	0	8.3	Visual – clear	Dechlorination
Westmoor/So. Mayfair	Hydrant Testing	Ocean	12/18/12	1410-1500	15,000	19,500	0	8.3	Visual - clear	Dechlorination
Hydrant 27	Main Flushing	Bay	12/22/12	1250-1300	300	300	0	8.1	Visual - clear	Dechlorination
136 Penhurst Ct	Main Flushing	Bay	12/27/12	2025-2045	2,000	5,750	0	8	<1	Dechlorination
128 Penhurst Ct	Main Flushing	Bay	12/27/12	2000-2015	3,750	5,750	0	8	<1	Dechlorination
524 Alexis Circle	Main Flushing	Ocean	1/9/13	1115-1155	10,000	10,000	0	8.2	0.03	Dechlorination
48 & 79 Garden Grove	Main Flushing	Ocean	1/21/13	1300-1340	1,000	1,500	0	7	Visual – clear	Dechlorination
6 Fleetwood Dr	Main Flushing	Ocean	1/21/13	1340-1400	500	1,500	0	7	Visual - clear	Dechlorination
13 Jaqueline Ct	Main Flushing	Bay	2/9/13	1000-1010	200	3,800	0	8.1	0	Dechlorination
D-13 #19	Hydrant Testing	Ocean	2/9/13	1415-1419	3,600	3,800	<.05	8.3	<50	Dechlorination
182 Westdale Ave	Main Flushing	Ocean	2/22/13	1500-1515	1,000	1,000	0	8.2	<50	Dechlorination
Carter/Steve Courter Way	Main Flushing	Bay	3/2/13	0950-1000	2,000	2,000	0	7.8	0.3	Dechlorination
169 Bepler	Main Flushing	Ocean	3/14/13	2215-2245	6,000	6,000	0	8.1	<50	Dechlorination
298 East Market	Hydrant Testing	Bay	3/16/13	0145-0155	2,476	5,506	0	8	2.41	Dechlorination

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

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
220 Price	Hydrant Testing	Bay	3/16/13	0230-0240	3,030	5,506	0	N/A	N/A	Dechlorination
Reservoir 3	Reservoir Dewatering	Bay	3/19/13	1400-0600	150,00	150,000	0	8.1	<50	Dechlorination
510 Talbert	Main Flushing	Bay	3/27/13	1410-1420	500	500	0	8.4	<50	Dechlorination
207 Lakeshire	Hydrant Testing	Bay	4/12/13	1430-1450	3,000	3,000	0	7.7	0.3	Dechlorination
1021 Crocker	Main Flushing	Bay	5/6/13	1200-1225	10,000	10,000	0	8.4	0.2	Dechlorination
Reservoir 6B	Storage Tank Maintenance	Bay	5/10/13	1000-1300	36,000	36,000	0	7.9	<50	Dechlorination & Silt Sack
Reservoir 2	Storage Tank Maintenance	Bay	5/13/13	1000-1400	48,000	48,000	0	7.5	<50	Dechlorination & Silt Sack
Reservoir 2B	Storage Tank Maintenance	Bay	5/14/13	0930-1430	60,000	60,000	0	7.5	<50	Dechlorination & Silt Sack
Reservoir 7	Storage Tank Maintenance	Bay	5/15/13	0900-1300	24,000	30,000	0	7.6	<50	Dechlorination & Silt Sack
Citrus Pump Station	Storage Tank Maintenance	Ocean	5/15/13	1430-1530	6,000	30,000	0	8.1	<50	Dechlorination & Silt Sack
Reservoir 1	Storage Tank Maintenance	Bay	5/16/13	0900-1330	36,00	36,000	0	8.1	<50	Dechlorination & Silt Sack
303 Gellert	Hydrant Testing	Bay	6/4/13	0130-0140	2,500	2,500	0	6.6	<50	Dechlorination

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³														
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
Reservoir 3	Line Break	Bay	11/13/12	0440-0615	45,000	45,000	N/A	N/A	N/A	Dry cleanup of all sediment once discharge was stopped	0440	N/A	0455	0455
286 Campana/91 Midvale	Dirty Water	Bay	1/26/13	1030-1330	15,000	15,000	0	8.1	<50	Dechlorination	1000	N/A	1030	N/A
79 Carmel	Dirty Water	Ocean	2/20/13	1935-1940	1,000	1,000	0	7.5	0	Dechlorination	N/A	N/A	N/A	N/A
464 Marlin	Leak	Bay	3/2/13	1900-2230	4,200	4,200	0	8.2	<50	Dechlorination	1900	N/A	1930	2230
190 Lincoln	Emergency Flushing	Bay	3/20/13	2115-2140	8,125	8,125	0	8.6	1.92	Dechlorination	N/A	N/A	N/A	N/A
1551 Southgate	Line Break	Bay	3/30/13	1925-1950	600	600	0	8.1	<50	Private system – Contained in vault	1925	N/A	1950	1950

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

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

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

Appendix

- C.4.b.ii.2 - Master Facility List**
- C.4.b.iii.2 - Proposed Facility Inspection Planning List**
- C.9.d - IPM Certification**

**MASTER FACILITY LIST
(C.4.b.ii.2)**

FY 12-13

Facility Name	Address
1. 19 th Avenue Auto Body	7323 Mission St
2. 24 Hour Fitness	373 Gellert Blvd
3. 7-Eleven	1010 Hillside Blvd
4. 7-Eleven	411 Gellert Blvd
5. 7-Eleven Gasoline	2700 Bayshore Blvd
6. 88 Rice Bowl	1901 Junipero Serra Blvd
7. 88 th Street 76	2428 Junipero Serra Blvd
8. 99 Ranch Market	250 Skyline Plaza
9. A & C Auto Repair	6660 Mission Street
10. A & H Auto Service	7236 Mission St
11. A&E Building Maintenance, Inc.	1697 Annie St
12. AE Motors	525 Sylvan Ave
13. Aegis	2280 Gellert Blvd
14. Al Fin	7398 Mission St
15. Alejo Automotive	7338 Mission St
16. All Auto Center	7480 Mission St
17. All Star Coffee and Deli	301 87th St
18. Allied Waste/Edgeworth	1680 Edgeworth Ave
19. Allied Waste/Transfer Station	1680 Edgeworth Ave
20. AMG Auto Sales	7311 Mission St
21. Andersen Bakery	127-K Serramonte Center
22. AT & T Colma	359 Washington St
23. AU Energy Shell	398 Gellert Blvd
24. Atria Daly City Senior Living	501 King Dr
25. Auntie Anne's Pretzels	32-A Serramonte Center
26. Aurora's Restaurant and Snack Bar	6185 Mission St.
27. Auto Alley	256 San Pedro Rd
28. Auto Collision Center	201 School St
29. Auto Sound Performance	7338 Mission St
30. Autometrix	5975 Mission St
31. B & B Transmissions	7073 Mission St.
32. Bajuelpalo	6331 Mission St.
33. Banana Island Restaurant	311 Lake Merced Blvd
34. Bangkok Garden Thai Restaurant	201 Southgate Ave
35. Barracuda Restaurant	127-H Serramonte Center
36. Bart	255 D Street
37. Bart Grocery	108 Los Banos
38. Bastan Auto Ctr	7422 Mission St
39. Bay Area Motors	6791 Mission St
40. Bayshore Chevron Auto Service	2690 Bayshore Blvd
41. Bayshore Market	2800 Geneva Ave
42. Blue Water Towing	7490 Mission St
43. Boston Market	332 Gellert Blvd
44. Boulevard Café	2 Ponsetta Dr
45. Brake Plus	7499 Mission St.
46. Bread Basket Bakery	7099 Mission St.
47. Broadmoor Auto Repair	1698 Bryant St.
48. Broaster Chicken	243 Westlake Center
49. Buffalo Wild Wings	5-B Serramonte Center
50. Burger King	898 John Daly Blvd
51. Burger King – Serramonte	45-C Serramonte Center
52. Burgermeister	507 Westlake Center
53. Burma Café	63 St. Francis Square
54. Cafe Durango	6286 Mission St

Facility Name	Address
55. Cal Auto Body	1118 Hillside Blvd
56. Car Solutions	525-A Sylvan Ave
57. Carl's Jr. Restaurant	2434 Junipero Serra Blvd
58. Casa Manila	2 Chester St.
59. Celia's Mexican Restaurant #13	379 Gellert Blvd
60. Century Auto	7422 Mission St
61. Century Auto 2	7428 Mission St
62. Century Theaters	1901 Junipero Serra Blvd
63. Chick-N-Coop Restaurant	7370 Mission St
64. Chinese Cemetery	4650 Callan Blvd
65. Chipotle	213 Westlake Center
66. Cinnabon	41 Serramonte Center
67. City Toyota	255 San Pedro Rd
68. Claire's Pastries	6259 Mission St
69. Classic Bowling Center	900 King Dr
70. Cold Stone Creamery	1901 Junipero Serra Blvd
71. Collision Specialists Auto Center	250 San Pedro Rd
72. Colma Auto Body	7252 Mission St
73. Comcast	699 Serramonte Blvd
74. Cow Palace	P.O. Box 34206
75. Crab Island	3 St. Francis Square
76. Crocker Cleaners	6215 Mission St
77. CVS Pharmacy	135 Pierce St
78. Cybelle's Pizzeria	2985 Junipero Serra Blvd
79. CYO Transportation Services	699 Serramonte Blvd
80. D & J Auto Body Specialist	7232 Mission St
81. D & S Auto	5945 Mission St
82. D'Garcis Auto Body	254 San Pedro Rd
83. D.R.S. Tire & Auto Repair	1010 King Dr
84. Dae Yang Geum	235 Southgate Ave
85. Daily Cleaners	6844 Mission St
86. Daly City 76	3001 Junipero Serra Blvd
87. Daly City Asian & European Auto	6918 Mission St
88. Daly City Automotive Clinic	1699 Bryant St
89. Daly City Market	6775 Mission St
90. Daly City Market #2	333 87th St
91. Daly City Radiator, Inc.	7005 Mission St
92. Daly City Saw and Lawnmower	7 Washington St
93. Daly City Test Only	7101 Mission St
94. Daly City Tire And Auto Repair	6888 Mission St
95. Daphne's Greek Restaurant	344 South Mayfair Ave
96. Denny's Restaurant	2 Serramonte Center
97. Dim Sum King	99 Skyline Plaza
98. Discount Rooter	7 Bruno Ave
99. Domino's Pizza	2408 Junipero Serra Blvd
100. Dunn Edwards Corporation	2201 Junipero Serra Blvd
101. Egg Roll King	6811 Mission St
102. El Taconazo	7384 Mission St
103. Electra Auto Repair	7244 Mission St
104. Elephant Bar Restaurant	75 Serramonte Center
105. Elite Motors	6399 Mission St
106. Enterprise Rent a Car	6770 Mission St
107. Estrada's Spanish Kitchen	7440 Mission St
108. EZ Auto Sales Inc.	6747 Mission St
109. Fil-Am Cuisine	66 School St
110. Filipiniana's Restaurant & Pizza	351 East Market St
111. Firestone	4 Serramonte Center
112. Flyers #213	501 Serramonte Blvd
113. Flyers #215	2195 Junipero Serra Blvd

Facility Name	Address
114. French Cleaners	478 Westlake Center
115. Fung Wah Restaurant	7007 Mission St
116. Fung Wong Restaurant	427 Gellert Blvd
117. G Collision Center	6041 Mission St
118. Gateway Kitchen	6165 Mission St
119. Gee Yin	6288 Mission St
120. Gino's Club	7171 Mission St
121. Golden Auto Muffler & Brake Inc.	7360 Mission St
122. Goldilocks	3535 Callan Blvd
123. Gomez Nursery	169 First Ave
124. Goodyear Tire Company	6498 Mission St
125. Great Steak & Fry Co.	72-A Serramonte Center
126. Great Wall Chinese Restaurant	33 St. Francis Square
127. Greek Kabob	80-B Serramonte Center
128. H & Y Auto Body	417 Allan St
129. Habitat for Humanity	7555 Mission St
130. Hampton Inn	2700 Junipero Serra Blvd
131. Hard Hats Bistro	11 San Pedro Rd
132. Harvest Church	92 Hill St
133. Hawaiian Drive Inn #28	50 San Pedro Rd
134. Hawaiian King BBQ	90 Serramonte Center
135. Heavenly Honda	256 San Pedro Rd
136. Hertz	7046 Mission St
137. Hickey Chevron	410 Hickey Blvd
138. Hickey Shell Car Wash	390 Hickey Blvd
139. Hill Top Auto Service	20 Theta Ave
140. Hillside Auto Repair/Hillside Shell	950 Hillside Blvd
141. Hillside Cleaners	6379 Mission St
142. Home Depot	303 E Lake Merced Blvd
143. Home Sweet Home	1560 Bryant St
144. Hong Kong Café	511 Westlake Center
145. Hot Dog On A Stick	72-B Serramonte Center
146. House of Catfish and Ribs	270 San Pedro Rd
147. House of Mongolia	80-A Serramonte Center
148. House of Silvanas	2055 Gellert Blvd
149. House of Sisig	2408 Junipero Serra Blvd
150. IHOP	2398 Junipero Serra Blvd
151. Imbimbo Concrete	1680 B Bryant St
152. Import World Auto Service	6247 Mission St
153. IMR Roofing Corp	48 Chester St
154. In-N-Out Burger	260 Washington St
155. Inside Garage	211 87th St
156. J & K Auto Repair	280 San Pedro Rd
157. J & M Auto Body	620 Carter St
158. Jack-in-the-Box	7217 Mission St
159. Jade Dragon	2368 Junipero Serra Blvd
160. Jamba Juice – Westlake	340 Westlake Center
161. Jamba Juice - Serramonte	127-J Serramonte Center
162. Jefferson Elementary School District	19 Hill St
163. Jelly Donut	56 San Pedro Rd
164. Jiffy Lube	1000 King Dr
165. Joe's of Westlake	11 Glenwood Ave
166. John's Nursery	1632 Edgeworth Ave
167. Jollibee's Restaurant	6955 Mission St
168. JS Construction	8088 Junipero Serra Blvd
169. JUHSD Repair Facility	8 Station Ave
170. Junipero Serra Auto Repair	365 87th St
171. Kabalen Delicacies Cuisine	6233 Mission St
172. Kadok's Restaurant	57 St. Francis Square

Facility Name	Address
173. Kana Japanese Cuisine	515 Westlake Center
174. Kentucky Fried Chicken	7199 Mission St
175. Kentucky Fried Chicken/Taco Bell	2815 Geneva Ave
176. Kentucky Fried Chicken /Taco Bell	287 Westmoor Ave
177. King Wah Restaurant	209 Southgate Ave
178. KMH Auto Repair	620 Carter St
179. Koi Palace	365 Gellert Blvd
180. Kome Japanese Restaurant	1901 Junipero Serra Blvd
181. Korean BBQ	2229 Gellert Blvd
182. Krispy Kreme Doughnuts	1575 Sullivan Ave
183. Kukje Super Market	2350 Junipero Serra Blvd
184. L&L Hawaiian Barbecue	6893 Mission St
185. La Loma #4	6001 Mission St
186. La Loma Produce #9	7369 Mission St
187. La Torta Ahogado	311 East Market St
188. Lake Merced Country Club/Restaurant	2300 Junipero Serra Blvd
189. Lapaz Batchoy	6785 Mission St
190. Lech 'Go Restaurant	23 St. Francis Square
191. Lily Café	2408 Junipero Serra Blvd
192. Ling Nam Noodle House	2211 Gellert Blvd
193. Lisa's Restaurant	6582 Mission St
194. Little Caesars	1000 King Dr
195. Little Fire Pot	470 Westlake Center
196. Little Hunan Restaurant	6127 Mission St
197. Little Yangon	6318 Mission St
198. Los Metates	260 San Pedro Rd
199. Lucky	6843 Mission St
200. Lucky Bakery	2666 Geneva Ave
201. Lunch Box MD	901 Campus Dr
202. M & R Car Wash	1668 Sullivan Ave
203. M Yan Auto Repair	2579 Geneva Ave
204. Ma Mon Luk	2025 Gellert Blvd
205. Ma's Café	5999 Mission St
206. Majikku Ramen	240 Skyline Plaza
207. Manila Bay Cuisine	92 Serramonte Center
208. Manila Express	425 Gellert Blvd
209. Manila Oriental Market	950 King Dr #101
210. Mar Vista Stables/Palo Mar Stables	2152 Skyline Blvd
211. Marharlika Filipino Fast Foods	7367 Mission St
212. Masters Auto Body	7031 Mission St
213. McDonald's - Geneva Ave	2750 Geneva Ave
214. McDonald's - Junipero Serra	2450 Junipero Serra Blvd
215. McDonald's - Serramonte Blvd	505 Serramonte Blvd
216. McDonald's - Serramonte Center	132 Serramonte Center
217. McDonald's – Westborough	2298 Gellert Blvd
218. Mekení Restaurant	6339 Mission St
219. Mi Casa/El Zocalito	5997 Mission St
220. Mi Guadalajara	6771 Mission St
221. MIA Motors	7001 Mission St
222. Midas	7198 Mission St
223. Mink Bar	6192 Mission St
224. Mission Motorcycles	6232 Mission St
225. Mission Street 76	6989 Mission St
226. Mission Villa at Daly City	995 East Market St
227. Modesto Foods	7601 Mission St
228. Moonstar Restaurant	383 Gellert Blvd
229. Moose Lodge	7535 Mission St
230. Mr. Chan's Restaurant	6860 Mission St
231. Mr. Fong's Barbecue	950 King Plaza #101

Facility Name	Address
232. Mr. Pickles Sandwich Shop	1301 Sullivan Ave
233. Mr. Pizza Man	321 87 th St
234. Mrs. Fields Cookies	23 Serramonte Center
235. Nation's Hamburgers	301 South Mayfair Ave
236. National Dry Cleaners	7343 Mission St
237. Ng's Kitchen	2511 Geneva Ave
238. Niantic Corp Yard	798 Niantic Ave
239. Nick's Alpha Omega Foods	60 Station Ave
240. Nick's Kitchen	2449 Geneva Ave
241. O'Hara Ceilings	40 Chester
242. O'Reilly Auto Parts	7283 Mission St
243. O'Reilly Auto Parts	5 Skyline Plaza
244. One Way	6019 Mission St
245. Onyx	950 King Plaza #106
246. Orange Julius/Dairy Queen	66 Serramonte Center
247. Oriental Kitchen	7 San Pedro Rd
248. Outback Steakhouse	371 Gellert Blvd
249. Pacific Market	3573 Callan Blvd
250. Pacific Plaza	2001 Junipero Serra Blvd
251. Pacific Restaurant	6356 Mission St
252. Pacific Restaurant (2)	250 90th St
253. Pacific Supermarket	1420 Southgate Avenue
254. Pak-N-Save	2255 Gellert Blvd
255. Palace Auto Services	2555 Geneva Ave
256. Pamonha's	6005 Mission St
257. Pampanga's Cuisine	40 San Pedro Road
258. Panda Express	86 Serramonte Center
259. Papa Ray's	2731 Geneva Ave
260. Paradise	2284 Westborough Blvd
261. Peninsula Del Rey	165 Pierce St
262. PG&E Colma Service Center	450 Eastmoor Ave
263. PG&E Martin Service Center	3004 Geneva Ave
264. Pho 99 Vietnamese Restaurant	188 Skyline Plaza
265. Pho Huynh Hiep	85 Southgate Ave
266. Pho Paya	84 Serramonte Center
267. Pho The Goi	2239 Gellert Blvd
268. Pho's Saigon	2280 Westborough Blvd
269. Pizza Hut	35 Skyline Plaza
270. Platinum	7361 Mission St
271. Porridge King Restaurant	55 Skyline Plaza
272. Primo Pizza	7027 Mission Street
273. Pulutan	6123 Mission St
274. Q-Cup	6889 Mission St
275. Quality Tune Up	501 Serramonte Blvd
276. Quickly	175 Southgate Ave
277. Ramirez Produce	321 E. Market St
278. Red Bowl Noodle	6917 Mission St
279. Red Ribbon Bakeshop, Inc.	6877 Mission St
280. Rey's Auto	536 Lisbon St
281. Round Table Pizza	2227 Gellert Blvd
282. Round Table Pizza	1901 Junipero Serra Blvd
283. Round Table Pizza	6222 Mission St
284. Royal Donuts	7438 Mission St
285. Royal Donuts	236 Skyline Plaza
286. Rubio's Fresh Mexican Grill	127-G Serramonte Center
287. Safeway	85 Westlake Center
288. Sam's Laundromat	303 87th St
289. San Francisco Vehicle Storage	2650 Bayshore Blvd
290. Senior Pedro	82 School St

Facility Name	Address
291. Serra Bowl	3301 Junipero Serra Blvd
292. Serramonte 76	137 Serramonte Center
293. Serramonte Center	3 Serramonte Center
294. Serramonte Library Bioswale	40 Wembley Dr
295. Seton Medical Center	1900 Sullivan Ave
296. Shen Kee Bakery	220 Skyline Plaza
297. Shen Kee Bakery	526 Westlake Center
298. Sherwin-Williams	7298 Mission St
299. Sideline Towing & Auto Body	7323 Mission St
300. Signuba Seafood Restaurant	2055 Gellert Blvd
301. Sizzler Steakhouse	372 Gellert Blvd
302. Skyline JK Cleaners	45 Skyline Plaza
303. Skyline Plaza	Skyline Plaza
304. Skyline's Café	87 Skyline Plaza
305. Smart & Final	6967 Mission St
306. Smog Depot	1690 Sullivan Ave
307. Sound & Alarm	6500 Mission St
308. South Pacific Island Restaurant	2803 Geneva Ave
309. Speedee Oil Change	1600 Sullivan St
310. Spray Clean Auto Wash	999 Hillside Blvd
311. St Francis Convalescent	35-99 Escuela D
312. Subway	2001 Junipero Serra Blvd
313. Subway	1001 King Dr
314. Subway	59 Serramonte Center
315. Subway	37 Skyline Plaza
316. Subway	177 Southgate Ave
317. Sugs Event Center	22 Hillcrest Dr
318. Suily Café	1 San Pedro Rd
319. Sunrise Auto Service	6050 Mission St
320. Surf City	106-M Serramonte Center
321. Sutton Auto Sales	7300 Mission St
322. T C Pastry	67 St. Francis Square
323. Taco Bell	5-L Serramonte Center
324. Taco Bell	7255 Mission St
325. Tai Wu Bakery	950 King Dr #110
326. Tai Wu Mr. Fong's Barbecue	950 King Dr #100
327. Tambok's	950 King Dr #104
328. Tandoori Oven	314 Westlake Center
329. Tani's Kitchen	32 Park Plaza Dr
330. Taqueria Maria	1618 Sullivan Ave
331. Target	133 Serramonte Center
332. Teaven	79 Skyline Plaza
333. Thai Original	2219 Westborough Blvd
334. Thai Power Restaurant	6057 Mission St
335. The Daily Habit	6045 Mission St
336. Tidy Cleaners	51 St Francis Square
337. Tiong & Tiang Café	6055 Mission St
338. Toast	950 King Dr #125
339. Tokyo Grill	88 Serramonte Center
340. Tokyo House	83 Skyline Plaza
341. Tokyo Teriyaki	25 Southgate Ave
342. Tomo Sushi	1901 Junipero Serra Blvd
343. Tong Kee Restaurant	2055 Gellert Blvd
344. Toppings	2215 Gellert Blvd
345. Triton/Colma Smog Test Center	4698 Callan Blvd
346. Tselogs	6055 Mission St
347. Twin Cleaners	6772 Mission St
348. Unique Automotive	7298 Mission St
349. Valerio's Tropical Bakeshop	37 St. Francis Square

Facility Name	Address
350. Valerio's Bake Shop	950 King Dr. #107
351. Valero	1690 Sullivan Ave
352. Vallarta Night Club	7379 Mission St
353. Val's' Restaurant	2468 Junipero Serra Blvd
354. Via Mare	6433 Mission St
355. Villa Restaurant	94 Serramonte Center
356. Villa Convalescent Center	130 Vale St
357. Wash N Dryer	6201 Mission St
358. Washington St. Arco	295 Washington St
359. Wendy's Restaurant	7401 Mission St
360. Westborough Deli	2260 Westborough Blvd
361. Westlake Arco	151 Southgate Ave
362. Westlake Chevron	892 John Daly Blvd
363. Westlake Coffee Shop	52 Park Plaza Dr
364. Westlake Pump Station Yard	295 Coronado Ave
365. Westlake Property Management	75 Southgate Ave
366. Westlake Smog	101 S Mayfair St
367. Westlake Shell Car Wash	247 87th St
368. Westlake Union	101 S. Mayfair St
369. Westmoor High School	131 Westmoor Ave
370. Wheel Works/Kragen	5 Skyline Plaza
371. Win Wah Market	497 Bellevue Ave
372. Wing Stop	486 Westlake Center
373. Yumi Deli	6303 Mission St

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

FY 13-14

Facility Name	Address	Priority
1. Burger King – Westlake	898 John Daly Blvd	1
2. JUHSD Repair Facility	8 Station Ave	1
3. Nation’s Hamburgers	301 South Mayfair Ave	1
4. Hong Kong Café	511 Westlake Center	1
5. AT&T Colma Office	359 Washington St	1
6. Jamba Juice #745	340 Westlake Center	1
7. Cybelle’s Pizza	2895 Junipero Serra Blvd	1
8. City Toyota	255 San Pedro Rd	1
9. Joe’s of Westlake	11 Glenwood Ave	1
10. Westlake Chevron	892 John Daly Blvd	1
11. Speedee Oil Change	1600 Sullivan Ave	1
12. Subway – Westlake	177 Southgate Ave	1
13. Koi Palace	365 Gellert Blvd	1
14. Tokyo Teriyaki	25 Southgate Ave	1
15. Pho Huynh Hiep	85 Southgate Ave	1
16. Elite Motors	6339 Mission St	1
17. Westlake Union 76	101 South Mayfair Ave	1
18. Pacific Restaurant (2)	250-90 th St	1
19. Boulevard Café	2 Poncetta Dr	1
20. Westlake Smog Test Only	101 South Mayfair Ave	1
21. Washington St. Arco	295 Washington St	1
22. Val’s Restaurant	2468 Junipero Serra Blvd	1
23. Mr. Pickles Sandwich Shop	1301 Sullivan Ave	1
24. Sound & Alarm	6500 Mission St	1
25. Nick’s Alpha Omega Foods	60 Station Ave	1
26. Tani’s Kitchen	32 Park Plaza Dr	1
27. Home Sweet Home	1560 Bryant St	1
28. Hillside Cleaners	6379 Mission St	1
29. Bajuelpalo	6331 Mission St	1
30. Bart Grocery	108 Los Banos	1
31. Burgermeister	507 Westlake Center	1
32. Tandoori Oven	314 Westlake Ave	1
33. Kana Japanese Cuisine	515 Westlake Center	1
34. Yumi Deli	6303 Mission St	1
35. Gino’s Club	7171 Mission St	1
36. KFC – Mission	7199 Mission St	1
37. Daphne’s Greek Cuisine	344 Westlake Center	1
38. Jollibee’s Restaurant	6955 Mission St	1
39. Serramonte Library	40 Wembley Dr	1
40. Domino’s Pizza	2408 Junipero Serra Blvd	1
41. Fil-Am Cuisine	66 School St	1
42. Bayshore Market	2800 Geneva Ave	1
43. EZ Auto Sales	6747 Mission St	1
44. Daly City Test Only	7101 Mission St	1
45. Bay Area Motors	6791 Mission St	1
46. O’Reilly Auto Parts	5 Skyline Plaza	1
47. KFC/Taco Bell – Skyline	287 Westmoor Ave	1
48. Niantic Corporation Yard	798 Niantic Ave	1
49. Westlake Pump Station Yard	295 Coronado Ave	1
50. Seton Medical Center	1900 Sullivan Ave	2
51. PG&E Colma Service Center	450 Eastmoor Ave	2
52. IMR Roofing	48 Chester Ave	2
53. Jefferson Elementary School District	19 Hill St	2
54. 7-Eleven	411 Gellert Blvd	2
55. D.R.S. Auto Care	1010 King Dr	2

Facility Name	Address	Priority
56. 7-Eleven Gasoline	2700 Bayshore Ave	2
57. O'Hara Ceilings	40 Chester Ave	3
58. Imbimbo Concrete	1680-B Bryant St	3
59. Cow Palace	P.O. Box 34206	3
60. PG&E Martin Service Center	3004 Geneva Ave	3
61. Lake Merced Country Club	2300 Junipero Serra Blvd	3
62. Mar Vista Stables/Palo Mar Stables	2152 Skyline Blvd	3
63. Lech 'Go Restaurant	23 St. Francis Square	3
64. Great Wall Chinese Restaurant	33 St. Francis Square	3
65. Valerio's Tropical Bakeshop	37 St. Francis Square	3
66. Sideline Towing & Auto Body	7323 Mission St	3
67. Golden Auto Muffler & Brake	7360 Mission St	3
68. Chick-N-Coop	7370 Mission St	3
69. El Taconazo	7384 Mission St	3
70. Al Fin	7398 Mission St	3
71. Bart	255 D St	3
72. Import World Auto Service	6247 Mission St	3
73. Claire's Pastries	6259 Mission St	3
74. Kabalen Delicacies Cuisine	6233 Mission St	3
75. Ma's Café	5999 Mission St	3
76. Autometrix	5975 Mission St	3
77. The Daily Habit	6045 Mission St	3
78. Gateway Kitchen	6165 Mission St	3
79. G Collision	6041 Mission St	3
80. Mi Casa/El Zocalito	5997 Mission St	3
81. Mission Motorcycles	6232 Mission St	3
82. Sunrise Auto Service	6050 Mission St	3
83. Great Steak & Fry	72-A Serramonte Center	3
84. Greek Kabob	80-B Serramonte Center	3
85. Hawaiian King BBQ	90 Serramonte Center	3
86. Hot Dog On A Stick	72-B Serramonte Center	3
87. House of Mongolia	80-A Serramonte Center	3
88. Manila Bay Cuisine	92 Serramonte Center	3
89. Orange Julius/Dairy Queen	66 Serramonte Center	3
90. Panda Express	86 Serramonte Center	3
91. Tokyo Grill	88 Serramonte center	3
92. Pho Paya	84 Serramonte Center	3
93. Westmoor High School	131 Westmoor Ave	3
94. CVS Pharmacy	135 Pierce St	NEW
95. Habitat for Humanity	7555 Mission St	NEW
96. Peninsula Del Rey	165 Pierce St	NEW
97. San Francisco Vehicle Storage	2650 Bayshore Blvd	NEW
98. Taco Bell	7255 Mission St	NEW

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Integrated Pest Management

CERTIFICATE OF COMPLETION

Richard Mayer

has successfully completed the requirements for

EcoWise Certified Practitioner

on

November 8, 2011

Certificate Expires on December 31, 2014

Certificate No. **C-76**
(verify at www.ecowisecertified.org)



Coll Scandone
Senior Regional Planner
Association of Bay Area Governments



Administered by
Association of Bay Area Governments
www.abag.org

William Quanis
Program Manager
EcoWise Certified

See 4-2012-11-03AM

See 1367 P. 3

**Attachments
for
Section C.10 – Provision C.10 Trash Load Reduction**

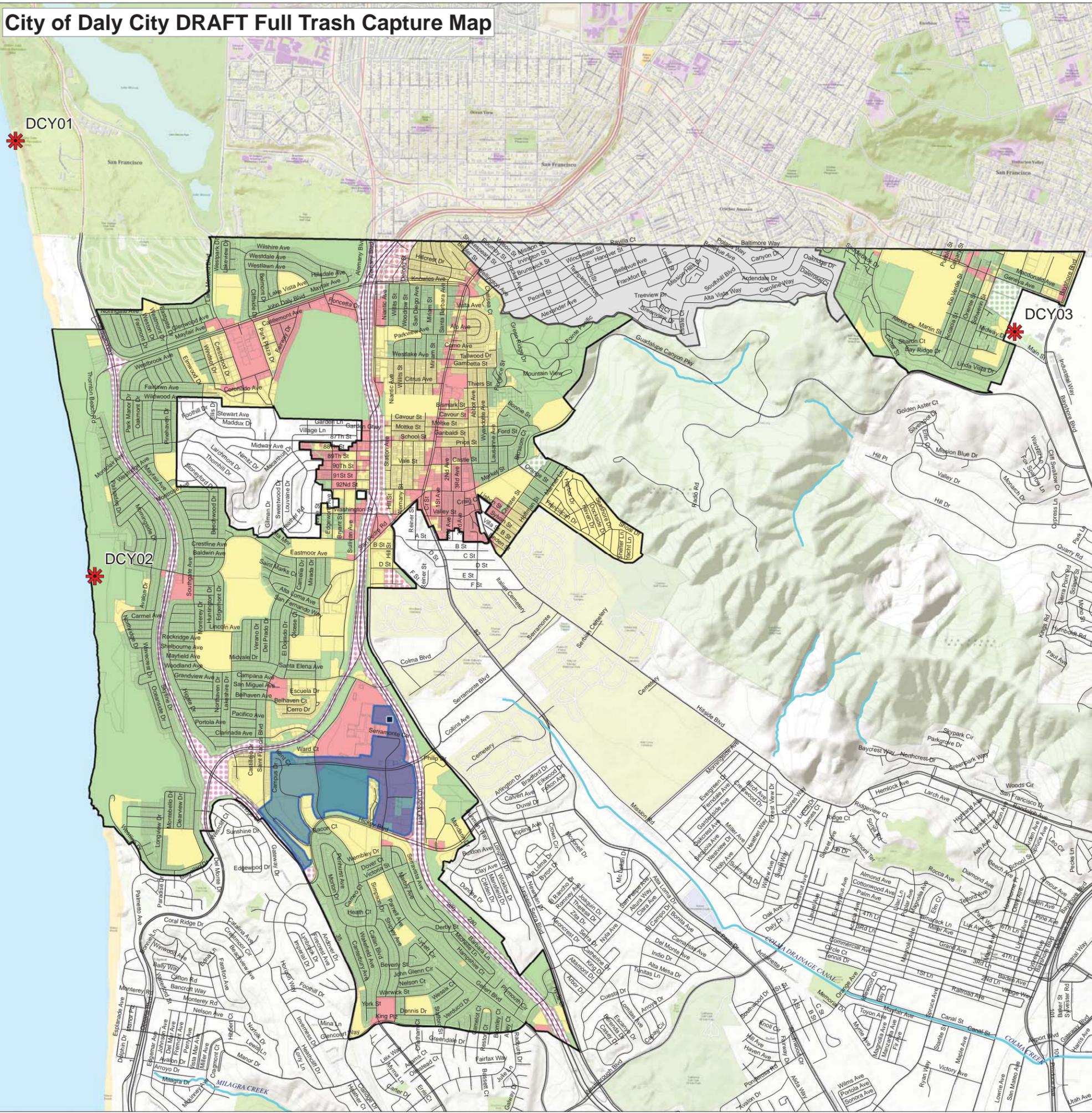
- C.10.a.iii - Full Capture Map
- C.10.a.iii - TMA Map
- C.10.d - Plastic Bag Ordinance
- C.10.d - Polystyrene Ordinance

City of Daly City DRAFT Full Trash Capture Map

DCY01

DCY03

DCY02



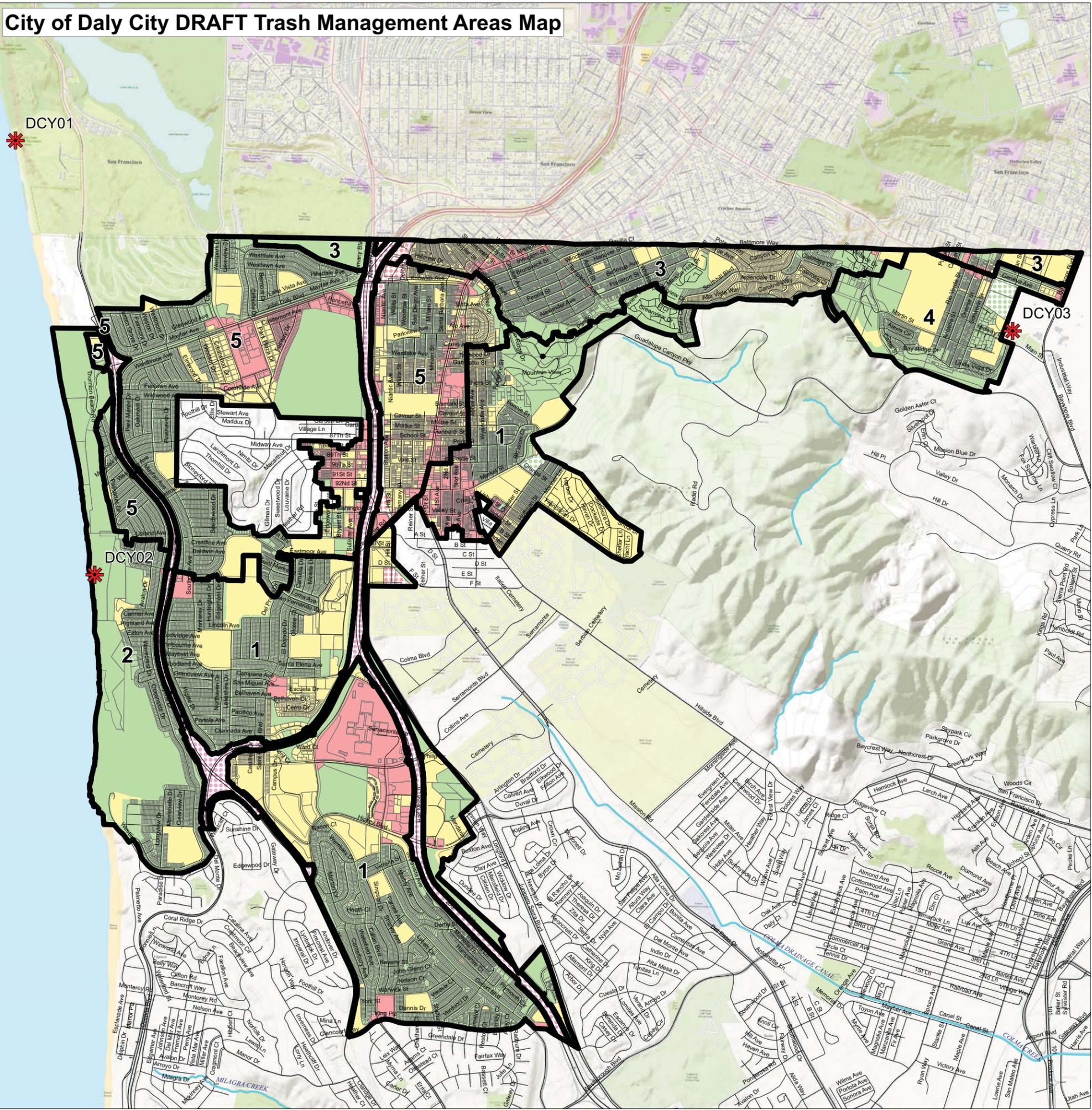
Legend	
Trash Generation Category	Creek/Shoreline Hotspot
Low	Full-Capture Location
Medium	Drains to Sanitary Sewer
High	Full Trash Capture
Very High	Non-Jurisdictional (Dot color = Generation Category)
Streets	Agency Boundary
Creeks	Parcel Boundary

Data Sources:
 Roads: San Mateo County
 City Boundaries: San Mateo County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

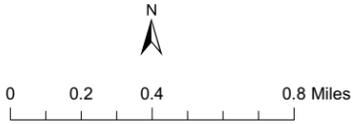
Date:
 August 29th, 2013

City of Daly City DRAFT Trash Management Areas Map



Legend

Trash Generation Category	Creek/Shoreline Hotspot	Streets
Low	Drains to Sanitary Sewer	Agency Boundary
Medium	Trash Management Area	Creeks
High	Non-Jurisdictional (Dot color = Generation Category)	Parcel Boundary
Very High		



Data Sources:
 Roads: San Mateo County
 City Boundaries: San Mateo County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 August 29th, 2013

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY
ADDING CHAPTER 8.68 TO TITLE 8 OF THE DALY CITY MUNICIPAL CODE
RE: REUSABLE BAGS

The City Council of the City of Daly City, County of San Mateo, State of California,
ORDAINS as follows:

SECTION 1: Findings. The City Council of the City of Daly City hereby finds and
declares as follows:

WHEREAS, single-use carryout bags constitute a high percentage of litter, which is
unsightly, costly to clean up, and causes serious negative environmental impacts; and

WHEREAS, the City has a substantial interest in protecting its residents and the
environment from negative impacts from plastic carryout bags; and

WHEREAS, on October 23, 2012 the San Mateo County Board of Supervisors
approved an Environmental Impact Report (“EIR”) and adopted an ordinance banning single-
use carryout bags from stores, while requiring stores that provide reusable bags to charge
customers ten cents (\$.10) per bag; and

WHEREAS, County’s ordinance encouraged cities within and neighboring the County to
adopt similar ordinances and the County’s EIR specifically analyzed the possibility of 24 cities
(18 cities within San Mateo County and 6 cities in Santa Clara County) adopting the County’s
ordinance within their own jurisdictions; and

WHEREAS, the City intends this Ordinance to fall within the scope of the County’s EIR
and has therefore modeled this Ordinance on the County’s ordinance.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF THE CITY OF
DALY CITY DOES HEREBY ORDAIN AS FOLLOWS:**

SECTION 2: Chapter 8.68 of Title 8 of the Municipal Code is hereafter added to read as
follows:

REUSABLE BAGS

- 8.68.010 Findings and Purpose**
- 8.68.020 Definitions**
- 8.68.030 Implementation Date**
- 8.68.040 Single-use Carry-out Bag**
- 8.68.050 Recordkeeping and Inspection**
- 8.68.060 Administrative Fine**
- 8.68.070 Enforcement**

8.68.010 Findings and Purpose

The City Council finds and determines that:

- (a) The use of single-use carryout bags by consumers at retail establishments is detrimental to the environment, public health and welfare.
- (b) The manufacture and distribution of single-use carryout bags requires utilization of natural resources and results in the generation of greenhouse gas emissions.
- (c) Single-use carryout bags contribute to environmental problems, including litter in storm drains, creeks, the bay and the ocean.
- (d) Single-use carryout bags provided by retail establishments impose unseen costs on consumers, local governments, the state and taxpayers and constitute a public nuisance.

This City Council does, accordingly, find and declare that it should restrict the single use carry-out bags.

8.68.020 Definitions

- A. "Customer" means any person obtaining goods from a retail establishment.
- B. "Garment Bag" means a travel bag made of pliable, durable material with or without a handle, designed to hang straight or fold double and used to carry suits, dresses, coats, or the like without crushing or wrinkling the same.
- C. "Nonprofit Charitable Reuser" means a charitable organization, as defined in Section 501(c)(3) of the Internal Revenue Code of 1986, or a distinct operating unit or division of the charitable organization, that reuses and recycles donated goods or materials and receives more than fifty percent of its revenues from the handling and sale of those donated goods or materials.
- D. "Person" means any natural person, firm, corporation, partnership, or other organization or group however organized.
- E. "Prepared food" means foods or beverages which are prepared on the premises by cooking, chopping, slicing, mixing, freezing, or squeezing, and which require no further preparation to be consumed. "Prepared food" does not include any raw, uncooked meat product or fruits or vegetables which are chopped, squeezed, or mixed.
- F. "Public eating establishment" means a restaurant, take-out food establishment, or any other business that receives ninety percent or more of its revenue from the sale of prepared food to be eaten on or off its premises.
- G. "Recycled paper bag" means a paper bag provided at the check stand, cash register, point of sale, or other point of departure for the purpose of transporting food or merchandise out of the establishment that contains no old growth fiber and a minimum of forty percent post-consumer recycled content; is one hundred percent recyclable; and has printed in a highly visible manner on the outside of the bag the words "Reusable" and "Recyclable," the name and location of the manufacturer, and the percentage of post-consumer recycled content.
- H. "Retail establishment" means any commercial establishment that sells perishable or nonperishable goods including, but not limited to, clothing, food, and personal items directly to the customer; and is located within or doing business within the geographical limits of the City of Daly City. "Retail establishment" does not include public eating establishments or nonprofit charitable reusers.

- I. "Reusable bag" means either a bag made of cloth or other machine washable fabric that has handles, or a durable plastic bag with handles that is at least 2.25 mil thick and is specifically designed and manufactured for multiple reuse. A garment bag may meet the above criteria regardless of whether it has handles or not.
- J. "Single-use carry-out bag" means a bag other than a reusable bag provided at the check stand, cash register, point of sale or other point of departure, including departments within a store, for the purpose of transporting food or merchandise out of the establishment. "Single-use carry-out bags" do not include bags without handles provided to the customer: (1) to transport prepared food, produce, bulk food or meat from a department within a store to the point of sale; (2) to hold prescription medication dispensed from a pharmacy; or (3) to segregate food or merchandise that could damage or contaminate other food or merchandise when placed together in a reusable bag or recycled paper bag.

8.66.030 Implementation Date

This Chapter shall be implemented on or any time after April 22, 2013.

8.68.040 Single-use Carry-out Bag

- A. No retail establishment shall provide a single-use carry-out bag to a customer, at the check stand, cash register, point of sale or other point of departure for the purpose of transporting food or merchandise out of the establishment except as provided in this section.
- B. On or before December 31, 2014, a retail establishment may only make recycled paper bags or reusable bags available to customers if the retailer charges a minimum of ten cents.
- C. On or after January 1, 2015 a retail establishment may only make recycled paper bags or reusable bags available to customers if the retailer charges a minimum of twenty-five cents.
- D. Notwithstanding this section, no retail establishment may make available for sale a recycled paper bag or a reusable bag unless the amount of the sale of such bag is separately itemized on the sale receipt.
- E. A retail establishment may provide one or more recycled paper bags at no cost to any of the following individuals: a customer participating in the California Special Supplement Food Program for Women, Infants, and Children pursuant to Article 2 (commencing with Section 123275) of Chapter 1 of Part 2 of Division 106 of the Health and Safety Code; a customer participating in the Supplemental Food Program pursuant to Chapter 10 (commencing with Section 15500) of Part 3 of Division 9 of the California Welfare and Institutions Code; and a customer participating in Calfresh pursuant to Chapter 10 (commencing with Section 18900) of Part 6 of Division 9 of the California Welfare and Institutions Code.

8.68.050 Recordkeeping and Inspection

Every retail establishment shall keep complete and accurate record or documents of the purchase and sale of any recycled paper bag or reusable bag by the retail establishment, for a minimum period of three years from the date of purchase and sale, which record shall be available for inspection at no cost to the County during regular business hours by any County employee authorized to enforce this part. Unless an alternative location or method of review is mutually agreed upon, the records or documents shall be available at the retail establishment address. The provision of false information including incomplete records or documents to the County shall be a violation of this Chapter.

8.68.060 Administrative Fine

- (a) **Grounds for Fine.** A fine may be imposed upon findings made by the Director of the Environmental Health Division of the County of San Mateo, or his or her designee, that any retail establishment has provided a single-use carry-out bag to a customer in violation of this Chapter.
- (b) **Amount of Fine.** Upon findings made under subsection (a), the retail establishment shall be subject to an administrative fine as follows:
 - (1) A fine not exceeding one hundred dollars (\$100.00) for a first violation;
 - (2) A fine not exceeding two hundred dollars (\$200.00) for a second violation;
 - (3) A fine not exceeding five hundred dollars (\$500) for the third and subsequent violations;
 - (4) Each day that a retail establishment has provided single-use carry-out bags to a customer constitutes a separate violation.
- (c) **Fine Procedures.** Notice of the fine shall be served on the retail establishment. The notice shall contain an advisement of the right to request a hearing before the Director of the Environmental Health Division or his or her designee contesting the imposition of the fine. The grounds for the contest shall be that the retail establishment did not provide a single-use carry-out bag to any customer. Said hearing must be requested within ten days of the date appearing on the notice of the fine. The decision of the Director of the Environmental Health Division shall be based upon a finding that the above listed ground for a contest has been met and shall be a final administrative order, with no administrative right of appeal.
- (d) **Failure to Pay Fine.** If said fine is not paid within 30 days from the date appearing on the notice of the fine or of the notice of determination of the Director of the Environmental Health Division or his or her designee after the hearing, the fine shall be referred to a collection agency.

8.68.070 Enforcement

The City Council of Daly City hereby authorizes the Environmental Health Division of the County of San Mateo to enforce this Chapter within the City of Daly City, including, without limitation, the authority to hold hearings and issue administrative fines within the affected incorporated area of the City of Daly City.

SECTION 3: Severability.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Daly City hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

SECTION 4: CEQA Review.

On October 23, 2012, the County of San Mateo adopted a Program Environmental Impact Report ("EIR") that analyzed the impacts of this reusable bag ordinance if adopted in cities through the County of San Mateo County as well as neighboring jurisdictions. The EIR was adopted pursuant to the California Environmental Quality Act, Public Resources Code section 21000 *et seq.* ("CEQA") and the CEQA Guidelines, California Code of Regulations, Title 14, Section 15000 *et seq.* It is incorporated by reference herein.

Pursuant to Section 15096 of the CEQA Guidelines, the City of Daly City acts as a responsible agency for adoption of this ordinance within the City of Daly City. Upon independent review of the EIR and all the evidence before it, the City Council makes the following findings:

- 1) The final Program Environmental Impact Report ("Final Program EIR") is complete, correct, adequate, and prepared in accordance with CEQA, 14 California Code of Regulation section 15000 *et seq.* ("CEQA Guidelines), and the public comment period; and
- 2) On the basis of the Initial Study, Notice of Preparation, Final Program EIR, and public comment received by both the County of San Mateo and the City of Daly City, there is no substantial evidence that the project as proposed will have a significant effect on the environment; and
- 3) Adoption of this ordinance and analysis of the EIR reflects the independent judgment of the City Council of the City of Daly City; and
- 4) None of the conditions listed in CEQA Guidelines section 15162(a) are applicable to the adoption of this Ordinance, and adoption of this Ordinance is an activity that is part of the program examined by the County's Final Program EIR and is within the scope of the project described in the County's Final Program EIR.
- 5) A Notice of Determination shall be filed pursuant to CEQA Guidelines sections 15094 and 15096.

SECTION 5: Publication and Effective Date.

Pursuant to the provisions of Government Code Section 36933, a summary of this ordinance shall be prepared by the City Attorney. At least five (5) days prior to the Council meeting at which this ordinance is scheduled to be adopted, the City Clerk shall (1) publish the summary, and (2) post it in the City Clerk's Office a certified copy of this ordinance. Within fifteen (15) days after the adoption of this ordinance, the City Clerk shall (1) publish the summary and (2) post in the City Clerk's Office a certified copy of the full text of this ordinance along with the names of those City Council members voting for and against this ordinance or otherwise voting. This ordinance shall be in full force and effect thirty (30) days after adoption by the City Council of the City of Daly City.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY
ADDING CHAPTER 8.68 TO TITLE 8 OF THE DALY CITY MUNICIPAL CODE
RE: REUSABLE BAGS

Introduced this 12th day of December, 2012.

Passed and adopted as an Ordinance of the City of Daly City at a regular meeting of the City Council of the City of Daly City held on the 14th day of January, 2013, by the following vote:

AYES, Councilmembers Canepa, Guingona, Klatt

Torres, Buenaventura

NOES, Councilmembers None

Absent, Councilmembers: None


CITY CLERK OF THE CITY OF DALY CITY

APPROVED:
RAYMOND A. BUENAVENTURA
MAYOR OF THE CITY OF DALY CITY

CITY COUNCIL, CITY OF DALY CITY, STATE OF CALIFORNIA
ORDINANCE SUMMARY

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY CITY ADDING
CHAPTER 8.66 OF TITLE 8 OF THE DALY CITY MUNICIPAL CODE
REUSABLE BAGS

1. SUMMARY

Single use carryout bags constitute a high percentage of litter, which causes serious negative environmental impacts. The County of San Mateo recently adopted an ordinance banning single use carryout bags from stores, while requiring stores that provide reusable bags to charge customers ten cents per bag. The County encouraged cities within San Mateo County to adopt similar ordinances. The proposed Ordinance would prohibit the use of single use carryout bags from stores and would require stores that provide reusable bags to charge customers ten cents per bag.

Chapter 8.66 is added to the Daly City Municipal prohibiting single use carryout bags and requiring stores that provide reusable to charge ten cents per bag.

2. CERTIFICATION AND POSTING AFTER ADOPTION

This Ordinance was adopted on January 14, 2013. Within fifteen days after adoption (1) the Summary of this Ordinance was published in a newspaper of general circulation and circulated in the City, and (2) a certified copy of this Ordinance, with the names of those City Council members voting for or against, or otherwise voting, was posted in my office, all in accordance with Government Code Section 36933.

The vote was recorded as follows:

FOR: Canepa, Guingona, Klatt, Torres, Buenaventura

AGAINST: None

ABSTAIN: None

ABSENT: None

Dated: January 14, 2013


CITY CLERK OF THE CITY OF DALY CITY

ORDINANCE NO. 1362

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY CITY ADDING
CHAPTER 8.62 OF TITLE 8 OF THE DALY CITY MUNICIPAL CODE
RE: PROHIBITING FOOD VENDORS FROM USING POLYSTYRENE BASED
DISPOSABLE FOOD SERVICE WARE

The City Council of the City of Daly City, County of San Mateo, State of California,
ORDAINS as follows:

SECTION 1: Chapter 8.62 is hereby added to Title 8 of the Daly City Municipal Code
and shall read as follows:

Chapter 8.62

**PROHIBITION ON THE USE OF POLYSTYRENE BASED DISPOSABLE FOOD
SERVICE WARE BY FOOD VENDORS**

8.62.010 Findings and purpose.

The City Council finds and determines that:

- (a) Polystyrene is a petroleum-based, lightweight plastic material commonly used as food service ware by retail food vendors operating in the County of San Mateo. Polystyrene, often referred to by the trademark Styrofoam, has also become a problematic environmental pollutant given its non-biodegradable, and nearly non-reusable nature.
- (b) Polystyrene-based, single-use food service ware constitutes a substantial portion of the litter within the County of San Mateo.
- (c) Effective ways to reduce the negative environmental impacts of disposable food service ware include reusing or recycling food service ware and using compostable materials made from renewable resources such as paper, cardboard, corn starch, potato starch, and/or sugarcane.
- (d) This Council does, accordingly, find and declare that it should restrict the use by food vendors of polystyrene-based disposable food service ware.

8.62.020 Definitions.

For purposes of this chapter, the following terms have the following meanings:

- (a) "Disposable food service ware" means single-use disposable products used in the restaurant and food service industry for serving or transporting prepared, ready-to-consume food or beverages. This includes but is not limited to plates, cups, bowls, trays and hinged or lidded containers, also known as clamshells. This does

not include straws, utensils, or cup lids nor does it include disposable packaging for unprepared foods.

- (b) "Food vendor" means any vendor, business, organization, entity, group or individual, including a licensed retail food establishment that provides prepared food at a retail level.
- (c) "Polystyrene-based" means and includes expanded polystyrene, which is a thermoplastic petrochemical material utilizing a styrene monomer and processed by any number of techniques including , but not limited to fusion of polymer spheres (expandable bead polystyrene), injection molding, form molding, and extrusion-blow molding (extruded foam polystyrene). The term "polystyrene" also includes polystyrene that has been expanded or blown using a gaseous blowing agent into a solid foam (expanded polystyrene (EPS)), and clear or solid polystyrene known as oriented polystyrene."
- (d) "Prepackaged food" means any properly labeled processed food, prepackaged to prevent any direct human contact with the food product upon distribution from the manufacturer, and prepared at an approved source.
- (e) "Prepared food" means food or beverages, which are serviced, packaged, cooked, chopped, sliced, mixed, brewed, frozen, squeezed or otherwise prepared. Prepared food does not include eggs, fish, meat, poultry, and foods containing these raw animal foods requiring cooking by the consumer as recommended by the Food and Drug Administration

8.62.030 Prohibited use polystyrene-based disposable food service ware.

No food vendor shall use polystyrene-based disposable food service ware when providing prepared food.

8.62.040 Exemptions.

- (a) Prepackaged food is exempt from the provisions of this chapter.
- (b) Polystyrene coolers and ice chests intended for reuse are exempt from the provisions of this chapter.

8.62.050 Request For An Exemption.

Any food vendor may seek an exemption from the requirements of this chapter upon demonstrating that strict application of the requirements would cause undue hardship

- (a) An "undue hardship" shall be found in:
 - (1) Situations unique to the food vendor where a suitable alternative does not exist for a specific application; and/or

- (2) Situations where no reasonably feasible available alternative exists to a specific and necessary container prohibited by this chapter.
- (b) The application process for exemption shall be as follows:
- (1) The food vendor seeking an exemption shall submit a written exemption request to the San Mateo County Environmental Health Division.
 - (2) A written exemption request shall include all information and documentation necessary for the Director of the San Mateo County Environmental Health Division to make a finding that imposition of this chapter would cause an undue hardship as defined in Section 8.62.050(a).
 - (3) The Director of the San Mateo County Environmental Health Division may require the applicant to provide additional information in order to make a determination regarding the exemption application.
 - (4) Exemption decisions are effective immediately and are final and not subject to appeal.
 - (5) The Director of the San Mateo County Environmental Health Division or his/her designee may grant an exemption for a period of up to one year upon a finding that the food vendor seeking the exemption has demonstrated that strict application of the specific requirement would cause undue hardship as defined in 8.62.050 (a).
- (c) If a food vendor granted an exemption wishes to have the exemption extended, it must re-apply for the exemption prior to the expiration of the one year exemption period and demonstrate continued undue hardship. Extensions may be granted for intervals not to exceed one year

8.62.060 Administrative fine.

- (a) Grounds for Fine. A fine may be imposed upon findings made by the Director of the San Mateo County Environmental Health Division, or his or her designee, that any food vendor has used polystyrene-based disposable food service ware in violation of this Chapter.
- (b) Amount of Fine. Upon findings made under subsection (a), the food vendor shall be subject to an administrative fine as follows:
 - (1) A fine not exceeding one hundred dollars (\$100) for a first violation;
 - (2) A fine not exceeding two hundred dollars (\$200) for a second violation;
 - (3) A fine not exceeding five hundred dollars (\$500) for the third and subsequent violations;
 - (4) Each day that a food vendor uses polystyrene-based disposable food service ware when providing prepared food shall constitute a separate violation.
- (c) Fine Procedures. Notice of the fine shall be served on the food vendor. The notice shall contain an advisement of the right to request a hearing before the Director of the San Mateo County Environmental Health Division or his or her designee contesting the imposition of the fine. The grounds for the contest shall be either

that (1) the food vendor did not use polystyrene-based disposable food service ware when providing prepared food or (2) the food vendor would have been granted an exemption under a finding that one of the above listed grounds for a contest have been met and shall be a final administrative order, with no administrative right of appeal.

- (d) Failure to Pay Fine. If said fine is not paid within 30 days from the date appearing on the notice of the fine or of the notice of determination of the Director of the San Mateo County Environmental Health Division or his or her designee after the hearing, the fine shall be referred to a collection agency.

8.62.070 Authorization of enforcement by San Mateo County personnel.

The County of San Mateo, its officers, employees and agents are hereby authorized to enforce this ordinance on behalf of the city, within the jurisdiction areas of this city.

SECTION 2: Severability.

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Daly City hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

SECTION 3: The City Council finds, pursuant to Title 14 of the California Code of Regulations, Section 15378, that this Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) in that it is not a project as provided by the Act, in that it does not have a potential for resulting in a detrimental physical change in the environment, directly or ultimately, as provided in Title 14, Section 15378(a), and that it is also exempt under the definition of "project" in Section 15378(b)(3) in that it concern general policy and procedure making.

SECTION 4: Publication and Effective Date. Pursuant to the provisions of Government Code Section 36933, a summary of this ordinance shall be prepared by the City Attorney. At least five (5) days prior to the Council meeting at which this ordinance is scheduled to be adopted, the City Clerk shall (1) publish the summary, and (2) post it in the City Clerk's Office a certified copy of this ordinance. Within fifteen (15) days after the adoption of this ordinance, the City Clerk shall (1) publish the summary and (2) post in the City Clerk's Office a certified copy of the full text of this ordinance along with the names of those City Council members voting for and against this ordinance or otherwise voting. This ordinance shall be in full force and effect thirty (30) days after adoption by the City Council of the City of Daly City

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY CITY ADDING
CHAPTER 8.62 OF TITLE 8 OF THE DALY CITY MUNICIPAL CODE
RE: PROHIBITING FOOD VENDORS FROM USING POLYSTYRENE BASED
DISPOSABLE FOOD SERVICE WARE

Introduced this 23rd day of July, 2012.

Passed and adopted as an Ordinance of the City of Daly City at a regular meeting of the City Council of the City of Daly City held on the 13th day of August, 2012, by the following vote:

AYES, Councilmembers Buenaventura, Canepa, Guingona

Klatt, Torres

NOES, Councilmembers None

Absent, Councilmembers: None



CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

SAL TORRES

MAYOR OF THE CITY OF DALY CITY

CITY COUNCIL, CITY OF DALY CITY, STATE OF CALIFORNIA
ORDINANCE SUMMARY

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DALY CITY ADDING
CHAPTER 8.62 OF TITLE 8 OF THE DALY CITY MUNICIPAL CODE
RE: PROHIBITING FOOD VENDORS FROM USING POLYSTYRENE BASED
DISPOSABLE FOOD SERVICE WARE

1. SUMMARY

Polystyrene is a petroleum-based, lightweight plastic material commonly used as food service ware by retail food vendors operating in the City of Daly City. Polystyrene, often referred to by the trademark Styrofoam, has also become a problematic environmental pollutant given its non-biodegradable, and nearly non-reusable nature. The proposed Ordinance would prohibit the use by food vendors of polystyrene-based disposable food service ware within the City of Daly City.

Chapter 8.62 is added to the Daly City Municipal prohibiting food vendors from using polystyrene based disposable food service ware.

2. CERTIFICATION AND POSTING AFTER ADOPTION

This Ordinance was adopted on August 13, 2012. Within fifteen days after adoption (1) the Summary of this Ordinance was published in a newspaper of general circulation and circulated in the City, and (2) a certified copy of this Ordinance, with the names of those City Council members voting for or against, or otherwise voting, was posted in my office, all in accordance with Government Code Section 36933.

The vote was recorded as follows:

FOR: Buenaventura, Canepa, Guingona, Klatt, Torres

AGAINST: None

ABSTAIN: None

ABSENT: None

Dated: August 13, 2012


CITY CLERK OF THE CITY OF DALY CITY