



**City of Daly City  
Department of Public Works  
333 90<sup>th</sup> Street  
Daly City, CA 94015  
(650) 991-8038**

September 30, 2017

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 2016/17 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by City of Daly City pursuant to Permit Provision C.17.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 2016/17 and related accomplishments.

Please contact John L. Fuller at 650-991-8039 regarding any questions or concerns.

Very truly yours,

A handwritten signature in black ink that reads "John L. Fuller". The signature is written in a cursive style with a large initial "J".

John L. Fuller  
Public Works Director



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Section 1 - Permittee Information

Background Information				
Permittee Name:	City of Daly City			
Population:	106,562			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2015-0049			
Reporting Time Period (month/year):	July 2016 through June 2017			
Name of the Responsible Authority:	John Fuller	Title:	Director of Public Works	
Mailing Address:	333 90 <sup>th</sup> Street			
City:	Daly City	Zip Code:	94015	County: San Mateo
Telephone Number:	650-991-8039	Fax Number:	650-991-8010	
E-mail Address:	jfuller@dalycity.org			
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:		
Department:				
Mailing Address:				
City:		Zip Code:		County:
Telephone Number:		Fax Number:		
E-mail Address:				

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

**Summary:**

- 1) Staff consistently participated in SMCWPPP's Municipal Maintenance Subcommittee Meetings
- 2) Developed a trash full capture device O&M data management program (e.g., adoption of the SMCWPPP Excel tracking template); and 3) Adopted the SMCWPPP pesticide tracking Excel template.

**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.

<b>Y</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>Y</b>	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.
<b>Y</b>	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.

<b>N/A</b>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
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<b>N/A</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
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Comments: **To conserve water, the City of Daly City did not perform any sidewalk/plaza pavement washing during this reporting period.**

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

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

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>1</sup> roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is <b>No</b> then skip to C.2.f.			
Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> 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:			

<sup>1</sup>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 <b>X</b> 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 <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)			
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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: <b>Daly City has two corporation yards that are inspected annually before the start of the rainy season.</b>				
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	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date <sup>2</sup>	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Westlake Pump Station	<u>Outdoor Material Storage Area</u> – Covered with retractable tarps and bermed at the toe with wattles that are secured with	9/27/16	Pass – All BMPs in place before the start of the rainy season. Trough and perimeter drains cleaned of weeds and wind-blown litter.	None

<sup>2</sup> Minimum inspection frequency is once a year during September.



	<p>sand bags. <u>Outdoor Waste, Recycling &amp; Scrap Metal Storage</u> – Dumpsters covered with lids. <u>Outdoor Vehicle and Heavy Equipment Storage</u> – Stored inside newly expanded covered garage or if outside, uses drip pans when necessary for any leaks. <u>Washrack</u> – Basically an old, sand/water separator that has been converted into a holding tank. The discharge point has been plugged and the unit is totally contained. Tank is pumped out and cleaned when full. <u>General Housekeeping</u> – Mechanical and hand sweeping usually weekly. Trough drains cleaned before start of the rainy season.</p>			
<p>Niantic</p>	<p><u>Outdoor Fueling Area</u> – Covered with canopy, impervious surface with spill kit on hand. <u>Outdoor Material Storage Area</u> – Covered with retractable tarps and bermed at the toe with wattles that are secured with sand bags. <u>Outdoor Waste, Recycling and Scrap Metal Storage</u> - Dumpsters covered with tarps. <u>Outdoor Vehicle and Heavy Equipment Storage with Maintenance Area</u> – Drip pans are used on any leaking vehicle or equipment if they can't be</p>	<p>9/29/16</p>	<p>Pass – All BMPs in place before the start of the rainy season.</p>	<p>None</p>

	<p>stored inside. Maintenance is done inside shop bays, no body work performed on site. All vehicle fluids are double contained and covered.</p> <p><u>Employee Parking</u> – Drip pans underneath leaking vehicles as needed. <u>Outdoor Washrack</u> – Covered with roof and plumbed to the sanitary sewer. <u>Concrete Washout Area</u> – Bermed with concrete curbs with large aggregate base material on bottom, totally contained.</p> <p><u>General Housekeeping</u> – Catch basins cleaned twice a year. All areas maintained daily/weekly.</p>			
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Section 3 - Provision C.3 Reporting New Development and Redevelopment

**C.3.b.iv.(1) ► Regulated Projects Approved Prior to C.3 Requirements**

(For FY 2016-17 Annual Report only) Does your agency have any Regulated Projects that were approved with no Provision C.3 stormwater treatment requirements under a previous MS4 permit and that did not begin construction by January 1, 2016 (i.e., that are subject to Provision C.3.b.i.(2))?

	Yes	X	No
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If yes, complete attached Table C.3.b.iv.(1).

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

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

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

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

	Yes	X	No
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Comments (optional):

**C.3.e.v. ► Special Projects Reporting**

1. In FY 2016-17, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii.(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. In FY 2016-17, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.		Yes	X	No
Daly City did not approve or receive any applications for Special Projects in FY 2016-17.				

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

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.
See attached Table C.3.h.v(2) for list of newly installed Stormwater Treatment Systems/HM Controls.

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

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY15-16)	<b>9</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 16-17)	<b>16</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 16-17)	<b>2</b>
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 16-17)	<b>22%<sup>3</sup></b>

<sup>3</sup> Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 15-16), per MRP Provision C.3.h.ii.(6)(b).

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

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

Summary:

There were 2 sites that were inspected during the reporting period. Both sites were scheduled for a regular inspection. 7 regulated projects were added to the O&M Inspection Program during the reporting period. Each new site had a 3<sup>rd</sup> party new installation inspection. There are a total of 16 sites in the program. The following is a discussion of the O&M verification inspection findings for the 2 inspected sites:

Home Depot – Vault-based media filter that is serviced twice a year by S.W.I.M.S. (Storm Water Inspection & Maintenance Services). The manhole configuration has 24 Perlite cartridges that receive flow from the nursery area of the store. There was light surface debris with approximately 12” of sediment in the bottom. There was 42” of water depth and no scum line. All internal components were intact and working properly. The vault was pumped out of all debris and sediment and cleaned thoroughly. The catch basin in the nursery was also cleaned.

Serramonte Library – The bioswales receive surface flow from the parking lot, tennis courts and basketball courts at Gellert Park. The vegetation is very healthy and thriving. The interpretive signage is legible and not faded. Flow-dissipating rocks are in place. No evidence of erosion or scouring. No accumulation of excess sediment. Bioswales do get wind-blown debris and litter that is cleaned and maintained weekly by an outside contractor (Loral Landscaping).

These sites have been inspected before. A common problem found this year as well as last, is the litter and debris that gets caught in the vegetation of the bioretention and flow-through planter areas. Cigarette butts are a common item found.

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

Summary:

Daly City’s O&M Program remains effective. No changes were made during the reporting period. A contracted third party reviews the applicant’s proposed treatment system design, installation, certification and to conduct the final installation inspection. Environmental Compliance staff will continue to do the O&M Verification inspections and provide enforcement. There were 7 sites added to the O&M Program during the reporting period. There are currently 16 sites in the program. Since so many sites were added, the frequency of inspections may have to be adjusted to meet the requirements of C.3.h (6) (b) of the permit.

<b>C.3.h.v.(4) ► Enforcement Response Plan</b>			
<i>(For FY 2016-17 Annual Report only)</i> Has your agency completed an Enforcement Response Plan for all O&M inspections of stormwater treatment measures by July 1, 2017?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If No, provide schedule for completion: Document will be finalized and approved by 2/1/18.			

**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.

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. The City of Daly City, in issuing permits to projects that create and/or replace at least 2,500 square feet, but less than 10,000 square feet, of impervious surface, including stand-alone single family home projects that create and/or replace 2,500 square feet or more of impervious surface, requires that all such implement at least one of the site design measures listed in Provision C.3.i.

- Direct roof runoff into cisterns or rain barrels for use.
- Direct roof runoff onto vegetated areas.
- Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
- Direct runoff from driveways/uncovered parking lots onto vegetated areas.
- Construct sidewalks, walkways, and/or patios with permeable surfaces.<sup>2</sup>
- Construct bike lanes, driveways, and/or uncovered parking lots with permeable surfaces.

The City provides handouts to project sponsors of these requirements and Planning Division staff are trained to ensure all that all plan checks involving such projects, when applicable, incorporate the above measures. Such projects are furthermore required to provide a Stormwater Checklist for Small Projects upon discretionary application or building permit submittal.

**C.3.j.i.(5)(a) ► Green Infrastructure Framework or Work Plan**

(For FY 2016-17 Annual Report only) Was your agency's Green Infrastructure Framework or Work Plan approved by the agency's governing body, mayor, city manager, or county manager by June 30, 2017?	X	Yes, approval documentation attached		No
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If Yes, describe approval process and documentation:

City Council approved resolution #17-85 approving the Green Infrastructure Plan Workplan at the June 12, 2017 meeting.



**C.3.j.i.(5)(d) ► Green Infrastructure Outreach**

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

Summary:

Please refer to the SMCWPPP FY 16-17 Annual Report for a summary of outreach efforts implemented.

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

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

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

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

**In addition to the projects listed in C.3.j.ii(2) Table A, the City has implemented the following green infrastructure project:**

**Project Green Space Top of the Hill rain gardens**

**8 gardens installed in Top of the Hill neighborhood using an impact volunteering model, supported by grant funding from Cities of Service and the Walmart Foundation**

**All gardens completed between October 2016 and June 2017**

**This project installed a series of 3 rain gardens around two municipal parking lots and a series of 5 rain gardens along a heavily trafficked corridor for public transit on one of the City's main thoroughfares on Mission Street.**

Summary of Planning or Implementation Status of Identified Projects:  
See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B for the required information, and any additional notes provided here (optional).

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

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

Please refer to the SMCWPPP FY 16-17 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

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

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

Please refer to the SMCWPPP FY 16-17 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

<b>C.3.b.iv.(1) ► List of Regulated Projects Approved Prior to C.3 Requirements</b>			
<b>Project Name Project No.</b>	<b>Project Location<sup>4</sup>, Street Address</b>	<b>Type of Stormwater Treatment Required<sup>5</sup></b>	<b>Type of Exemption Granted<sup>6</sup></b>
None to report			

<sup>4</sup> Include cross streets

<sup>5</sup> Indicate the stormwater treatment system required, if applicable

<sup>6</sup> Indicate the type for exemption, if applicable. For example, the project was previously approved with a vesting tentative map, or the Permittee has no legal authority to require changes to previously granted approvals (such as previously granted building permits).

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

Project Name Project No.	Project Location <sup>7</sup> , Street Address	Name of Developer	Project Phase No. <sup>8</sup>	Project Type & Description <sup>9</sup>	Project Watershed <sup>10</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>11</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>12</sup>	Total Pre- Project Impervious Surface Area <sup>13</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>14</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Point Martin II Residential Subdivision - General Plan Amendment GPA-9-16-12295, Planned Development PD-10-15-11781, Major Subdivision SUB-9-16-12296, and Environmental Review CEQA-10-15-11782	0 Carter Street - situated on the west side of Carter Street and Steve Courter Way, between the Summit Ridge neighborhood and Saddleback Condominiums (APNs 005-031-070, 005-031-080, 005-031-090, 005-031-100, 005-031-110, 005-031-120, 005-031-130, 005-031-140, 005-031-150, 005-031-220, 005-041-010, 005-041-020, 005-041-030, 005-041-040, 005-041-050, 005-041-060, 005-041-90, 005-041-100, 005-041-110, 005-041-120, 005-041-130, 005-041-140, 005-041-150, 005-041-160, 005-041-170, 005-041-180, 005-041-190, 005-041-200, 005-041-210, 005-041-220, 005-041-230, 005-041-240, 005-041-250, 005-041-	CKS Environmental representing Point Martin LLC Post Office Box 927 Pacifica, CA 94044	1	Subdivision of 18 acres for 117 residential lots	None-hardened channel	18 acres	10 acres	232,444 square feet	0 square feet	0 square feet	232,444 square feet

<sup>7</sup>Include cross streets

<sup>8</sup>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".

<sup>9</sup>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.

<sup>10</sup>State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>11</sup>All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>12</sup>All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>13</sup>For redevelopment projects, state the pre-project impervious surface area.

<sup>14</sup>For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Project Location <sup>7</sup> , Street Address	Name of Developer	Project Phase No. <sup>8</sup>	Project Type & Description <sup>9</sup>	Project Watershed <sup>10</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>11</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>12</sup>	Total Pre- Project Impervious Surface Area <sup>13</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>14</sup> (ft <sup>2</sup> )
	260, 005-042-010										
493 Eastmoor Avenue - Major Subdivision SUB-10-12-12396, Use Permit UPR-1-16-11898, Design Review DR-1-16-11899	493 Eastmoor Avenue (APN 008-082-200)	Tracy Hsu 22330 Santa Paula Avenue Cupertino, CA 95014	1	Mixed-use building comprised of 34 condominium units and 2,100 square feet of retail space	Colma Creek	0.37 acres	0.37 acres	14,680 square feet	365 square feet	8,576 square feet	15,075 square feet
Robertson Intermediate School Redevelopment – Toll Brothers REVISED (Major Subdivision SUB-3-17-12681)	1 Martin Street (APN 005-330-010)	Toll Brothers 6800 Knoll Center Parkway, Suite 320 Pleasanton, CA 94556	NA	71-lot subdivision	None – hardened channel	6.98 acres	6.98 acres	135,547 square feet	29,747 square feet	103,380 square feet	165,294 square feet
<b>Public Projects</b>											
No public projects were approved in FY 16-17											
Comments:											

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

Project Name Project No.	Project Location <sup>7</sup> , Street Address	Name of Developer	Project Phase No. <sup>8</sup>	Project Type & Description <sup>9</sup>	Project Watershed <sup>10</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>11</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>12</sup>	Total Pre- Project Impervious Surface Area <sup>13</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>14</sup> (ft <sup>2</sup> )

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

Project Name Project No.	Application Deemed Complete Date <sup>15</sup>	Application Final Approval Date <sup>16</sup>	Source Control Measures <sup>17</sup>	Site Design Measures <sup>18</sup>	Treatment Systems Approved <sup>19</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>20</sup>	Hydraulic Sizing Criteria <sup>21</sup>	Alternative Compliance Measures <sup>22/ 23</sup>	Alternative Certification <sup>24</sup>	HM Controls <sup>25/26</sup>
<b>Private Projects</b>										
Point Martin II Residential Subdivision -	February 10, 2017	May 22, 2017	Provisions for: storm drain	Direct runoff from roof,	Bioretention area	O & M Agreement with landowner (pending project	Bioretention 2(c)	NA	Third party review to be used to	The site is located in an area

<sup>15</sup>For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>16</sup>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.

<sup>17</sup>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.

<sup>18</sup>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.

<sup>19</sup>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.).

<sup>20</sup>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.

<sup>21</sup>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).

<sup>22</sup>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.

<sup>23</sup>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.

<sup>24</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>25</sup>If HM control is not required, state why not.

<sup>26</sup>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.iv.(2) ► Regulated Projects Reporting Table (part 2) –  
 Projects Approved During the Fiscal Year Reporting Period  
 (private projects)**

Project Name Project No.	Application Deemed Complete Date <sup>15</sup>	Application Final Approval Date <sup>16</sup>	Source Control Measures <sup>17</sup>	Site Design Measures <sup>18</sup>	Treatment Systems Approved <sup>19</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>20</sup>	Hydraulic Sizing Criteria <sup>21</sup>	Alternative Compliance Measures <sup>22/ 23</sup>	Alternative Certification <sup>24</sup>	HM Controls <sup>25/26</sup>
General Plan Amendment GPA- 9-16-12295, Planned Development PD- 10-15-11781, Major Subdivision SUB-9- 16-12296, and Environmental Review CEQA-10- 15-11782			inlets; interior floor drains; landscapi ng; fire sprinklers; and misc drain or wash water	sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; minimize land disturbanc e; maximize cluster developme nt; protect sensitive areas; and plant or preserve interceptor trees.		construction)			certify that the project design complies with C.3.d.  Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANT S, INC. 550 Pilgrim Drive, Foster City, CA 94404	that is Exempt from HM Controls
493 Eastmoor Avenue - Major Subdivision SUB-10- 12-12396, Use Permit UPR-1-16- 11898, Design Review DR-1-16- 11899	October 21, 2016	November 28, 2016	Provisions for: plumbing interior floor drains and parking lot to sewer;	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered	Bioretention area	O & M Agreement with landowner (pending project construction)	Bioretent ion 2(c)	NA	Third party review to be used to certify that the project design complies with C.3.d.	The site is located in an area that is Exempt from HM Controls

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

Project Name Project No.	Application Deemed Complete Date <sup>15</sup>	Application Final Approval Date <sup>16</sup>	Source Control Measures <sup>17</sup>	Site Design Measures <sup>18</sup>	Treatment Systems Approved <sup>19</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>20</sup>	Hydraulic Sizing Criteria <sup>21</sup>	Alternative Compliance Measures <sup>22/ 23</sup>	Alternative Certification <sup>24</sup>	HM Controls <sup>25/26</sup>
			and landscapi ng.	parking areas into vegetated area.					Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANT S, INC. 550 Pilgrim Drive, Foster City, CA 94404	
Robertson Intermediate School Redevelopment – Toll Brothers REVISED (Major Subdivision SUB-3- 17-12681)	May 13, 2017	June 26, 2017	Provisions for: storm drain inlets; landscapi ng;	Direct runoff from roof, sidewalks, walkways, patios, driveways and uncovered parking areas into vegetated areas; self treating areas	Bioretention area	O & M Agreement with landowner (pending project construction)	Flow based	NA	Third party review to be used to certify that the project design complies with C.3.d.  Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANT S, INC. 1700 S. Amphlett Boulevard, 3rd Floor,	The site is located in an area that is Exempt from HM Controls



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

Project Name Project No.	Application Deemed Complete Date <sup>15</sup>	Application Final Approval Date <sup>16</sup>	Source Control Measures <sup>17</sup>	Site Design Measures <sup>18</sup>	Treatment Systems Approved <sup>19</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>20</sup>	Hydraulic Sizing Criteria <sup>21</sup>	Alternative Compliance Measures <sup>22/ 23</sup>	Alternative Certification <sup>24</sup>	HM Controls <sup>25/26</sup>
									San Mateo	

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

Project Name Project No.	Approval Date <sup>27</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>28</sup>	Site Design Measures <sup>29</sup>	Treatment Systems Approved <sup>30</sup>	Operation & Maintenance Responsibility Mechanism <sup>31</sup>	Hydraulic Sizing Criteria <sup>32</sup>	Alternative Compliance Measures <sup>33/34</sup>	Alternative Certification <sup>35</sup>	HM Controls <sup>36/37</sup>
<b>Public Projects</b>										
No public projects were approved in FY 16-17										
Comments:										

<sup>27</sup>For public projects, enter the plans and specifications approval date.

<sup>28</sup>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.

<sup>29</sup>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.

<sup>30</sup>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.).

<sup>31</sup>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.

<sup>32</sup>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).

<sup>33</sup>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.

<sup>34</sup>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.

<sup>35</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>36</sup>If HM control is not required, state why not.

<sup>37</sup>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.v.(2) ► Table of Newly Installed<sup>38</sup> Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)**

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

Name of Facility	Address of Facility	Party Responsible <sup>39</sup> For Maintenance	Type of Treatment/HM Control(s)
Crestview Estates	302 Crestview Circle, Daly City, CA 94015	Brent Reed – Lennar Homes	Bioretention
Steak 'N Shake	362 East Market Street, Daly City, CA 94014	Frank Carraro - Owner	Bioretention
AU Energy Shell	390 Hickey Boulevard, Daly City, CA 94015	Sunny Goyal - Owner	Flow-Through Planter
AU Energy Shell	398 Gellert Boulevard, Daly City, CA 94015	Sunny Goyal - Owner	Flow-Through Planter
Valero	505 Skyline Drive, Daly City, CA 94015	Dean Najdawi - Owner	Flow-Through Planter
Republic Services	1685 Edgeworth Avenue, Daly City, CA 94015	Edward Fusch - Owner	Flow-Through Planter
Mid-Peninsula, The Farm	6800 Mission Street, Daly City, CA 94014	Polo Munoz - Owner	Vault-Based Filter Flow-Through Planter

<sup>38</sup> "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

<sup>39</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v. ► Special Projects Reporting Table												
Reporting Period – July 1 2016 - June 30, 2017												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>40</sup>	Status <sup>41</sup>	Description <sup>42</sup>	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category <sup>43</sup>	LID Treatment Reduction Credit Available <sup>44</sup>	List of LID Stormwater Treatment Systems <sup>45</sup>	List of Non-LID Stormwater Treatment Systems <sup>46</sup>
Name of the Special Project and Project No. (if applicable)	Name of the Permittee in whose jurisdiction the Special Project will be built	Address of the Special Project; if no street address, state the cross streets	See footnote	See footnote	See footnote	Total site area in acres	Number of dwelling units per acre.	Floor Area Ratio	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 % of total runoff treated.	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received <b>See footnote</b>

<sup>40</sup>Date that a planning application for the Special Project was submitted.

<sup>41</sup> 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.

<sup>42</sup>Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>43</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>44</sup>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.

<sup>45</sup>: 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.

<sup>46</sup>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.

Special Projects Narrative

No special projects to report

<b>C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure</b>				
<b>Project Name and Location<sup>47</sup></b>	<b>Project Description</b>	<b>Status<sup>48</sup></b>	<b>GI Included?<sup>49</sup></b>	<b>Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement<sup>50</sup></b>
John Daly Blvd Streetscape Bioswales	The project improves John Daly Blvd to enhance the multimodal connectivity between BART station at Delong Street and the bus transit hub at Mission Street.	Design has been completed. Construction should be completed by end of FY 17-18	Yes	The bioswales at John Daly Boulevard are integrated into the road medians and parallel to roadway to infiltrate and treat a portion of the stormwater volume. Surface runoff from the roadway enters the bioswale through the curb cuts and gets treated by the soil and vegetation prior to entering into the storm drain system.

<sup>47</sup> List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

<sup>48</sup> Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

<sup>49</sup> Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

<sup>50</sup> Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

**C.3.j.ii.(2) ► Table B - Planned and/or Completed Green Infrastructure Projects**

Project Name and Location <sup>51</sup>	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Projects will be identified in the next CIP Budget (FY19-20)			

<sup>51</sup> List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

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

Summary:  
 The Business Inspection Plan, Potential Facilities List and inspection database were updated. There continues to be no industries in Daly City. Daly City has commercial businesses which are predominantly food service establishments and vehicle service facilities. 196 business inspections were performed during the reporting period. Business inspections consist of a combination stormwater, wastewater and water conservation inspection by Environmental Compliance staff. Businesses are given a priority rating of 1, 2 or 3 based on previous inspections and site performance. Businesses with a 1 priority are inspected once every year. A site with a 2 priority is a medium priority site and inspected every two years. Sites with a 3 priority are low priority and inspected every three-five years. Enforcement during inspections follows the City's ERP. Ward Donnelly continued to chair the C/I/I subcommittee and attended meetings. Staff reviewed BASMAA's POC training during the reporting period. Staff also attended a 4-day stormwater municipal inspector training in July 2017 that will be reported next fiscal year. Daly City does not contract with San Mateo County Environmental Health, we do our own inspections.

**C.4.b.iii. ► Potential Facilities List**

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

Please see attachment 4-1 in the Appendix.

**C.4.d.iii.(2)(a) & (c) ► Facility Inspections**

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.

	Number	Percent
Total number of inspections conducted (C.4.d.iii.(2)(a))	196	
Number of enforcement actions or discreet number of potential and actual discharges	26	
Violations Enforcement actions or discreet number of potential and actual discharges resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner (C.4.d.iii.(2)(c))	26	100%

Comments:  
 There were 196 business inspections that included 10 follow-up inspections. There were 26 enforcement actions and all 26 enforcement actions were resolved within 10 working days.



**C.4.d.iii.(2)(b) ▶ Frequency and Type of Enforcement Conducted**

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

	Enforcement Action (as listed in ERP) <sup>52</sup>	Number of Enforcement Actions Taken
Level 1	Verbal Warning	19
Level 2	Notice to Comply	2
Level 3	Notice of Violation	5
Level 4	Stop Work Order/Legal Notice	0
<b>Total</b>		<b>26</b>

**C.4.d.iii.(2)(d) ▶ Frequency of Potential and Actual Non-stormwater Discharges by Business Category**

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

Business Category <sup>53</sup>	Number of Actual Discharges	Number of Potential Discharges
Vehicle Miscellaneous	2	4
Miscellaneous	1	6
Vehicle Service Facility	1	4
Retail Food	1	0
Nursing/Assisted Living	1	0
Food Service Establishment	0	5
Retail Gasoline Outlet	0	1

**C.4.d.iii.(2)(e) ▶ 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 for the reporting period.

<sup>52</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>53</sup>List your Program’s standard business categories.

<b>C.4.e.iii. ► Staff Training Summary</b>						
Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
BASMAA's POC Materials & Presentation	2/23/17	Self-Training: Reviewed the presentations on PCBs, Mercury & Copper	1	100%	N/A	N/A
Comments: There is only 1 inspector that does both business inspections and illicit discharge investigations.						

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:  
 Daly City continued with an aggressive illicit discharge detection program. Daly City utilizes surface detection as a primary means of identifying and preventing illicit discharges. There were 12 more illicit discharge complaints compared to last fiscal year. A majority of the discharges continue to be in residential areas caused by home improvement contractors or property owners. The types of discharges found continue to be consistent with previous fiscal year data. Construction materials (52%) continue to be the major type of discharge found, just like last fiscal year, followed by sediment/silt (22%). 70% of the illicit discharge complaints were from city staff and 30% was from the public. Daly City continues to see the trend of San Francisco based contractors working in Daly City with very little BMP knowledge. Education continues to be a part of every illicit discharge investigation with BMP materials distributed as needed.  
 Ward Donnelly continues to chair SMCWPPP's C/I/I subcommittee and attend meetings.

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

Summary of any changes made during FY 16-17:  
 There were no changes during the reporting period.

**C.5.d.iii.(1)-(3) ► Spill and Discharge Complaint Tracking**

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

	Number	Percentage
Discharges reported (C.5.d.iii.(1))	21	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	17	81%
Discharges resolved in a timely manner (C.5.d.iii.(3))	21	100%

Comments:  
 Daly City continues to have an aggressive, proactive and reactive illicit discharge detection, elimination and response program. Environmental Compliance 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 Environmental Compliance 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 clean up or lacks the resources, Daly City staff will clean and/or abate the discharge. Daly City can recover costs for services rendered. If no responsible party is found, city staff will clean all affected areas, absorbing the costs.

There were 23 illicit discharge complaints. Of the 23 complaints, 2 had no merit where there was nothing to be found. There were a total of 21 discharges. 17 discharges reached the storm drain. 4 discharges did not reach the storm drain. All 21 discharges were resolved in a timely manner. All information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. The spreadsheet has been updated to include illicit discharges from mobile businesses. Daly City also utilizes illicit discharge source identification forms (field) to aid in documentation when necessary. If a complaint is received and is found to be unsubstantiated in the field, the data is still entered in the tracking spreadsheet and noted in the "Nothing Found to Abate" section. Daly City utilizes large vacuum trucks, sand bags, grease sweep, berms, booms, diversion to landscape, disposal to the sanitary sewer, etc. to prevent discharges from reaching the conveyance system, ocean and bay.

**C.5.e.iii.(1) ► Control of Mobile Sources**

<p>(a) Provide your agency's minimum standards and BMPs for various types of mobile businesses (C.5.e.iii.(1)(a))</p>
<p>The City of Daly City follows the minimum standards and BMPs described in the "Mobile Businesses - Best Management Practices" brochure developed by the SMCWPPP CII Subcommittee in in March 2015 for the following mobile business categories: automobile washers/detailers, power washers, carpet cleaners, steam cleaners and pet care services. The BMP brochure is included in the Program Annual Report. In addition, Daly City encourages businesses to become a BASMAA Recognized Mobile Cleaner and follow the BASMAA BMPs available on the website: <a href="http://basmaa.org/Training">http://basmaa.org/Training</a>.</p>
<p>(b) Provide your agency's enforcement strategy for mobile businesses (C.5.e.iii.(1)(b))</p>
<p>Daly City staff finds mobile businesses improperly discharging washwater to the street, gutter, storm drain, etc. through a complaint investigation or during routine field work. Enforcement will occur as needed in response to complaints or notifications of illicit discharges involving mobile businesses. Although enforcement will be carried out by Daly City, in some cases, joint enforcement will be necessary. The web-based mobile business inventory will serve as a tool to track all enforcement information which can pinpoint repeat offenders. Enforcement actions match the severity of violation and include distinct, progressive steps. All enforcement actions will be submitted and tracked by the web-based inventory and also tracked using Daly City's complaint/spill system tracking spreadsheet according to MRP C.5.d.ii. Enforcement actions staff takes are detailed in our Enforcement Response Plan (ERP). Due to the unique nature of mobile businesses it can be difficult to track enforcement of a single business across jurisdictions. The current strategy is for agencies to share information on mobile business enforcement actions with the SMCWPPP C/I/I Subcommittee facilitator. The Subcommittee facilitator periodically updates the Mobile Business Enforcement Information table that resides on the members' only section of the Program's website (<a href="http://flowstobay.org">flowstobay.org</a>).</p>
<p>(c) Provide a list and summary of the specific outreach events and education conducted by your agency to the different types of mobile businesses operating within your jurisdiction (C.5.e.iii.(1)(c))</p>
<p>The Program developed a regional inventory of mobile businesses in the standard BMP categories listed in the "Mobile Businesses - Best Management Practices" brochure. The BMP brochure and a transmittal letter were mailed to the business. The Mobile Cleaner Businesses BMP brochure is posted on the SMCWPPP website. The C/I/I Subcommittee also worked with the PIP Subcommittee to send outreach messages through social media. These activities are discussed in the SMCWPPP FY16-17 Annual Report.</p>

<p>(d) Provide number of inspections conducted at mobile businesses and/or job sites in 2016-2017 (C.5.e.iii.(1)(d)):</p>	<p>1</p>
<p>(e) Discuss enforcement actions taken against mobile businesses in 2016-2017 (C.5.e.iii.(1)(e))  <b>Enforcement actions are typically taken in response to a complaint or illicit discharge through our IDDE Program. Enforcement actions are tracked in the city's spill and discharge complaint tracking system required by MRP C.5.d.ii. This reporting period there was 1 enforcement action taken for a mobile business. A Notice of Violation was issued to a mobile business that was pressure washing the floor of a garbage area and not containing or recovering the washwater.</b></p>	
<p>(f) List below or attach the list of mobile businesses operating within your agency's jurisdiction (C.5.e.iii.(1)(f))  <b>In FY16-17 the C/I/I Subcommittee requested the Program compile a regional inventory of mobile businesses located in San Mateo County. The inventory was developed from individual city lists and internet searches of google, yelp and yellow pages. The inventory includes automotive washing, steam cleaning, power washing, pet grooming and carpet cleaning mobile businesses. The inventory will be periodically updated with what mobile businesses stormwater inspectors observe during routine field activities. The inventory is available to all Co-permittees on the members' only webpage of the SMCWPPP website. The inventory is included in the SMCWPPP FY16-17 Annual Report.</b></p>	
<p>(g) Provide a list and summary of the county-wide or regional activities conducted, including sharing of mobile business inventories, BMP requirements, enforcement action information, and education (C.5.e.iii.(1)(g))</p>	
<p><b>Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 16-17 Annual Report for description of activities at the countywide or regional level.</b></p>	

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.(3)(a)-(d) ► Site/Inspection Totals</b>			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.(3)(a))	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.(3)(c))	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.(3)(b))	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii.(3)(d))
# 0	# 0	# 8	# 56
Comments: There were no high priority sites disturbing <1 acre of soul requiring stormwater quality inspection during FY 16-17			

<b>C.6.e.iii.(3)(e) ► Construction Related Storm Water Enforcement Actions</b>		
	Enforcement Action (as listed in ERP) <sup>54</sup>	Number Enforcement Actions Issued
Level 1 <sup>55</sup>	Verbal WarninG	0
Level 2	Written Warning/Notice to Comply	0
Level 3	Stop Work order/Notice of Violation	0
Level 4	Administrative Fine/Legal Notice	0
<b>Total</b>		<b>0</b>

<sup>54</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>55</sup>For example, Enforcement Level 1 may be Verbal Warning.

**C.6.e.iii.(3)(f) ► Illicit Discharges**

	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence at hillside sites, high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.(3)(f))	0

**C.6.e.iii.(3)(g) ► Corrective Actions**

Indicate your reporting methodology below.	
<input type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input checked="" type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	<b>Number</b>
<b>Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.(3)(g)).	0
<b>Total number of enforcement actions or discrete potential and actual discharges for the reporting year</b>	0
Comments: This year we did not have any violations which required corrective action.	

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

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: <b>This year we did not need to issue any warnings for our projects. There was one warning issued last year for sediment control and two for site management.</b>

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

Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: <b>Daly City’s inspector has been performing the construction site inspection report for over 10 years for the City. All reported violations in the past few years minor in nature and corrections were very minimal. The City can improve the training of staff with MRP updates.</b>

<b>C.6.f.iii. ► Staff Training Summary</b>			
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
Construction Site Stormwater Compliance	10/10/2012	Recent Notices of Violation and Notices of Deficiency Existing Municipal Regional Stormwater permit requirements New requirements Proper Installation of common BMPS	1
Inspecting Construction Sites and Permanent Stormwater Controls	4/11/2013	Construction Site Inspection Requirements – C.6 Copper Architectural Features BMP Requirements – C.13 Inspection of Permanent SW Controls – C.3 Resources	1



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

**C.7.b.i.(1) ► Outreach Campaign**

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

Summary:

See Section 7 and Section 9 of the SMCWPPP FY 16-17 Annual Report for a description of activities conducted at the countywide level.

**C.7.c. ► Stormwater Pollution Prevention Education**

There was no change during the reporting period.

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

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

Use the following table for reporting and evaluating public outreach events

Daly City's general approach to event selection has been to pursue those events that meet a broad spectrum of people. The following table represents the 11 local events and 2 countywide events. Also, See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 16-17 Annual Report for a summary of activities.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p style="text-align: center;"><u>Local Events</u></p> <ol style="list-style-type: none"> <li>1. Mission St. Cleanup – 7/30/16, Mission St.</li> <li>2. National Night Out – 8/2/16, Serramonte Shopping Center</li> <li>3. HHW Disposal Event – 9/10/16, City Hall</li> <li>4. Thornton Beach Cleanup – 9/17/16, Thornton Beach</li> <li>5. Make A Difference Day – 10/22/16, Community Service Center</li> <li>6. HHW Disposal Event – 12/10/16, City Hall</li> <li>7. Earth Day Cleanup – 4/21/16, Thornton Beach</li> <li>8. Daly City Earth Day – 4/22/16, Mission St &amp; City Hall</li> <li>9. Earth Day Cleanup – 4/22/16, Mussel Rock</li> <li>10. HHW Disposal Event – 6/10/16, City Hall</li> <li>11. Project Green Space – Ongoing, Daly City neighborhoods</li> </ol>	<p style="text-align: center;"><u>Local Events</u></p> <ol style="list-style-type: none"> <li>1. Citizen Involvement – Daly City Residents; volunteers clean Mission St and Top of the Hill areas of trash.</li> <li>2. Outreach Event – Daly City Residents; strengthening the bond between government and community. Distributed P2 materials.</li> <li>3. Outreach Event – Daly City Residents; collected all types of hazardous wastes such as garden chemicals, paints, cleaning products, etc.</li> <li>4. Citizen Involvement – General Public; volunteers clean surrounding horse trails, canyon and beach. Collected trash and recyclables.</li> <li>5. Citizen Involvement – Daly City Residents; free re-use event of household items.</li> <li>6. Outreach Event – Daly City Residents; collected all types of hazardous wastes such as garden chemicals, paints, cleaning products, etc.</li> <li>7. Citizen Involvement – General Public; clean horse trails and beach of trash and recyclables.</li> <li>8. Outreach Event – Daly City Residents; compost giveaway and E-waste</li> </ol>	<p style="text-align: center;"><u>Local Events</u></p> <ol style="list-style-type: none"> <li>1. Approximately 50 volunteers collected 80 cubic feet of trash and recyclables. First time event that was well attended.</li> <li>2. 125 people attended which was about the same as last year. Distributed Solution to Pollution and Bay-Friendly Gardening brochures.</li> <li>3. Successful at reaching a broad spectrum of the community.</li> <li>4. 120 volunteers collected 7 cubic yards of trash and recyclables. The number of volunteers was lower than last year.</li> <li>5. Successful at reaching a broad spectrum of the community at city Hall. Many items were donated and exchanged.</li> <li>6. Successful at reaching a broad spectrum of the community.</li> <li>7. Smaller cleanup than Coastal Cleanup Day in September.</li> <li>8. About 50 volunteers cleaned Mission St and collected 1.5 cubic yards of trash and recyclables. The compost giveaway and E-waste collection was successful.</li> <li>9. Small group of volunteers collected trash and recyclables from the parking lot and surrounding vegetated areas.</li> <li>10. Successful at reaching a broad spectrum of</li> </ol>

	<p>collection. Mission St Neighborhood cleanup of trash and recyclables.</p> <ol style="list-style-type: none"> <li>9. Citizen Involvement – General Public; cleanup of parking lot and surrounding area.</li> <li>10. Outreach Event – Daly City Residents; collected all types of hazardous wastes such as garden chemicals, paints, cleaning products, etc.</li> <li>11. Citizen Involvement – Daly City Residents; trees and rain garden installations to promote a healthy environment, stormwater infiltration and neighborhood beautification.</li> </ol>	<p>the community.</p> <ol style="list-style-type: none"> <li>11. Very successful project. Approximately 80 volunteers planted 90 trees and 10 rain gardens on both private and public properties.</li> </ol>
<p>The following involvement events were conducted on a countywide level by SMCWPPP and are described in detail in the Public information &amp; Outreach section of the SMCWPPP FY 16-17 Annual Report:</p> <ol style="list-style-type: none"> <li>1. Coastal Cleanup Day, 9/17/16</li> <li>2. San Mateo County Fair, 6/10-6/18/16</li> </ol>	<ol style="list-style-type: none"> <li>1. Daly City promoted California Coastal Cleanup Day by advertising the event at local community centers and libraries. Daly City participated in its own local event at Thornton Beach with information included in this section of the Annual Report.</li> <li>2. Daly City promoted the San Mateo County Fair by advertising the event at local community centers and libraries.</li> </ol>	<p>See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 16-17 Annual Report for a summary of activities.</p>

**C.7.e. ► Watershed Stewardship Collaborative Efforts**

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:  
 See the C.7 Watershed Stewardship Collaborative Efforts section of SMCWPPP FY 16-17 Annual Report for a summary of activities.

**C.7.f. ► School-Age Children Outreach**

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.  
 Use the following table for reporting school-age children outreach efforts.  
 Daly City continues to combine resources and partner with BAWSCA for school assemblies. The outreach table below summarizes the local outreach provided by EarthCapades. Also, See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
1. Junipero Serra Elementary 2. George Washington Elementary 3. Daniel Webster Elementary 4. Marjorie H. Tobias Elementary 5. Skyline Elementary 6. Westlake Elementary 7. John F. Kennedy Elementary 8. Thomas Edison Elementary 9. Woodrow Wilson Elementary 10. Franklin D. Roosevelt Elementary	EarthCapades targeted 10 schools with 19 shows. EarthCapades is a group that provides assemblies emphasizing all phases of pollution prevention through music, dance and vaudeville entertainment.	1. 320 2. 400 3. 440 4. 400 5. 425 6. 420 7. 500 8. 440 9. 400 10. 250 Total = 3,995 Students	Teachers and administrators were asked to reply to an online survey regarding their experience with the EarthCapades program. 71% rated the message as excellent. 20% said it was very good and 5% said it was good. The teachers and administrators would like to see the program continue.

Section 9 – Provision C.9 Pesticides Toxicity Controls

<b>C.9.a. ► Implement IPM Policy or Ordinance</b>							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?				<input checked="" type="checkbox"/> X	Yes	<input type="checkbox"/>	No
If no, explain:							
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
<b>Trends in Quantities and Types of Pesticide Active Ingredients Used<sup>56</sup></b>							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount <sup>57</sup>						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
<b>Organophosphates</b>	0	0					
Active Ingredient Chlorpyrifos	0	0					
Active Ingredient Diazinon	0	0					
Active Ingredient Malathion	0	0					
<b>Pyrethroids (see footnote #57 for list of active ingredients)</b>	0	0					
Active Ingredient Type X	0	0					
Active Ingredient Type Y	0	0					
<b>Carbamates</b>	0	0					
Active Ingredient Carbaryl	0	0					
Active Ingredient Aldicarb	0	0					
<b>Fipronil</b>	0	0					
<b>Indoxacarb</b>	Reporting not required in FY 15-16	0					

<sup>56</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>57</sup>Weight or volume of the active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

Diuron	Reporting not required in FY 15-16	0				
Diamides	Reporting not required in FY 15-16	0				
Active Ingredient Chlorantraniliprole						
Active Ingredient Cyantraniliprole						
<p>IPM Tactics and Strategies used:          The City of Daly City uses the following IPM tactics or strategies:</p> <ul style="list-style-type: none"> <li>• Use of non-chemical strategies such as mowing weeds, mulching with wood chips from tree removal/pruning operation, line trimming, monitoring.</li> <li>• Replacing invasive plants with California drought tolerant natives.</li> <li>• Preventive actions such as sealing holes and gaps in structures.</li> <li>• Use of baits and traps instead of broadcast pesticides</li> </ul>						

<b>C.9.b. ► Train Municipal Employees</b>	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	10
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	10
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100
<p>Type of Training:  <b>Full time permanent staff that hold a Department of Pesticide Regulation license/certificate completes continuing education units to renew their license. All training towards that renewal consists of a variety of topics which include IPM practices.</b></p> <p>SMCWPPP Landscape IPM Training held on March 8, 2017, PAPA Seminar.</p> <p>Daly City annual pesticide safety training provided by CIR Corporation on January 18 2017</p>	

<b>C.9.c. ▶ Require Contractors to Implement IPM</b>			
Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used? <b>N/A</b>	<input type="checkbox"/>	Yes	<input type="checkbox"/> No,
If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored <b>N/A</b>			

<b>C.9.d. ▶ Interface with County Agricultural Commissioners</b>			
Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
<b>If yes, summarize the communication. If no, explain.</b>			
<b>See Section 9 of the SMCWPPP FY 16-17 Annual Report for summary of communication with the San Mateo County Agricultural Commissioner.</b>			
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
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.			

<b>C.9.e.ii.(1) ▶ Public Outreach: Point of Purchase</b>
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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.
Summary: <b>See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 16-17 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</b>

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

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

Summary:  
See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 16-17 Annual Report for a summary of public outreach to residents who hire pest control and landscape professionals.

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

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

Summary:  
See the C.9 Pesticides Toxicity Control section of SMCWPPP FY 16-17 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.

**C.9.f. ► Track and Participate in Relevant Regulatory Processes**

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

Summary:  
During FY 16-17, we participated in regulatory processes related to pesticides through contributions to the Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.



Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.i ► Trash Load Reduction Summary**

For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 70% mandatory trash load reduction deadline was attained. If not attained, attach and include reference to a Plan to comply with the deadline in a timely manner, which should include the Permittee’s plan and schedule to install full capture systems/devices.

<b>Trash Load Reductions</b>	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to <b>Trash Full Capture Systems</b> (as reported C.10.b.i)	46.5%
Percent Trash Reduction in all TMAs due to <b>Control Measures Other than Trash Full Capture Systems</b> (as reported in C.10.b.ii) <sup>58</sup>	14.8%
Percent Trash Reduction due to <b>Jurisdictional-wide Source Control Actions</b> (as reported in C.10.b.iv) <sup>1</sup>	10.0%
<b>SubTotal for Above Actions</b>	<b>71.3%</b>
<b>Trash Offsets (Optional)</b>	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	0.0%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	0.0%
<b>Total (Jurisdictional-wide) % Trash Load Reduction in FY 16-17</b>	<b>71.3%</b>

**Discussion of Trash Load Reduction Calculation and Attainment of the 70% Mandatory Deadline:**  
 The City attained and reported 39% trash load reduction in its FY 15-16 Annual Report. Because the City did not achieve the non-mandatory performance guideline of 60% by July 1, 2016, a Trash Action Plan was prepared and submitted to the Water Board to document the description and schedule of additional trash load reduction control actions that would be implemented to attain and exceed the required 70% percent reduction by July 1, 2017. During FY 16-17, the City implemented the action plan and attained a 71% trash load reduction (including trash offsets), which exceeds the mandatory trash load reduction requirement of 70%. Descriptions of the actions taken to reduce trash in the City are summarized in this section of the annual report. Methods used to calculate the reduction are consistent with the methods described in the MRP.

<sup>58</sup> See Appendix 10-1 for changes in trash levels by TMA between 2009 and FY 16-17.

<b>C.10.a.iii ► Mandatory Trash Full Capture Systems</b>		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 16-17, during FY 16-17, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
<b>Type of System</b>	<b># of Systems</b>	<b>Areas Treated (Acres)*</b>
<b>Installed Prior to FY 16-17</b>		
Connector Pipe Screens (Public)	74	93.0
Connector Pipe Screens (Private)	36	15.5
<b>Installed in FY 16-17</b>		
Connector Pipe Screens (Public)	358	414.3
<b>Total for all Systems Installed To-date</b>	<b>468</b>	<b>522.8</b>
<b>Treatment Acreage Required by Permit (Population-based Permittees)</b>		<b>73</b>
<b>Total # of Systems Required by Permit (Non-population-based Permittees)</b>		<b>N/A</b>

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

**C.10.b.i ► Trash Reduction - Full Capture Systems**

Provide the following:

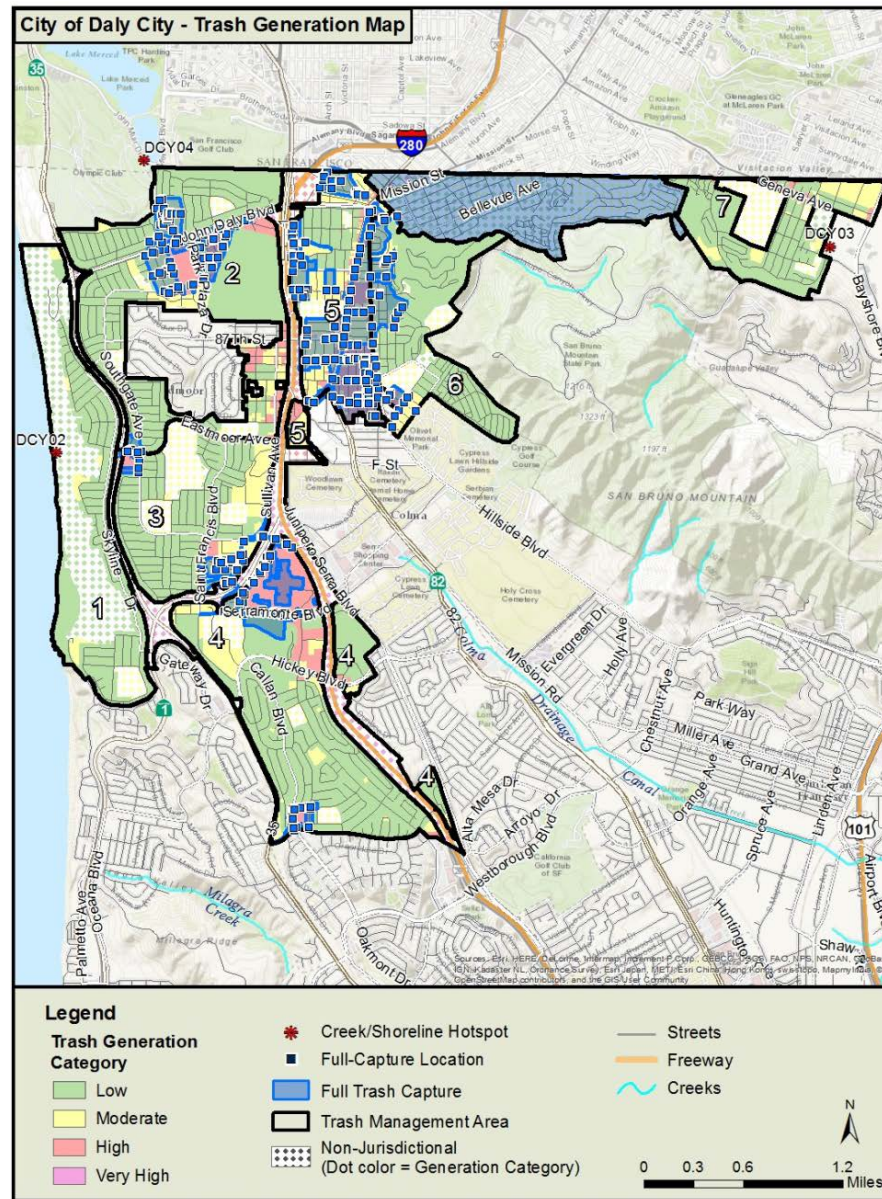
- 1) Jurisdiction-wide trash reduction in FY 16-17 attributable to trash full capture systems implemented in each TMA;
- 2) The total number of full capture systems installed to-date in your jurisdiction;
- 3) The percentage of systems in FY 16-17 that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;
- 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and
- 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full in FY 16-17	Summary of Maintenance Issues and Corrective Actions
1	0.0%	468	The information below is based on inspecting 63 full capture devices. Although it is noted that 468 full capture devices are installed, 358 full capture devices were installed at the end of FY16/17 and inspecting the new devices was not warranted. 10% (6) of the 63 full capture devices were more than 50% full when inspected at the beginning of FY16/17. No full capture device was plugged or was greater than 50% full two times during the reporting year.	The City of Daly City did not find any maintenance issues with the full trash capture devices installed. Staff could clean all full capture devices either by hand or with vacuum operated equipment. It is noted that 10% (6) of the 63 full capture devices were more than 50% full when inspected at the beginning of FY16/17. At the time of re-inspection in October of FY16/17, none of these six (6) devices were more than 50% full or showed signs of overflowing.
2	8.6%			
3	1.7%			
4	7.4%			
5	24.4%			
6	3.5%			
7	0.0%			
<b>Total*</b>	<b>46.5%</b>			

**Certification Statement:**

The City of Daly City certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.

\*The % reduction from full capture includes 0.8% for 17.8 acres of full capture covering non-jurisdictional public K-12, college and university school area



C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
All TMAs	<b>City-wide to-the-curb street sweeping</b> has been in effect since the Fall of 2007. The City of Daly City’s current street sweeping program includes sweeping most streets in residential and retail areas once (1) per week, and sweeping most of the major arterial roadways (e.g., Mission Street) five (5) time per week. The northern segment of Mission Street and a few other streets are swept three (3) times per week. The City mechanically sweeps 12,600 curb miles of roadway annually. Parking enforcement exist 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 (citation).
All TMAs	<b>City of Daly City employs two temporary hourly staff to remove litter/debris from the public right-of-way, four days a week.</b> The staff focus their effort on removing litter/debris in areas where mechanical street sweeping is not possible (i.e., bulb outs, alleys, areas of heavy pedestrian traffic, and commercial areas.)
All TMAs	<b>City of Daly City inspects and cleans all storm drain catch basins annually.</b>
3	<b>City of Daly City inspects and cleans storm drain lines draining from HWY 35 to Higate Dr.</b> (14 storm drain catch basins and 350’ of storm drain pipe ranging from 12” to 24” in diameter).
1	<b>Improved Trash Bin/Container Management</b> – Since March 2015 four <b>“Bear Boxes”</b> were installed in place of open mouth trash/recycling containers at coastal access points (Thornton Beach Overlook and Muscle Rock). Since the installation of the Bear Boxes, trash scattering from wind and foraging animals has been eliminated.
2, 4, 5, 6	<b>Improved Trash Bin/Container Management</b> – The City of Daly City installed 32 <b>“Big Belly Solar”</b> (16 trash and 16 Recycling) waste management containers in high trash generation areas throughout the TMAs noted (FY2012-13). The locations have been carefully selected to target areas where bin overflow issues are known to occur. Top of the Hill area: Mission St. and John Daly Blvd., War Memorial Community Center, Civic Center South, Gellert Park/Serramonte Library, and Westlake Park.

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

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 16-17 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles <sup>59</sup> Available for Assessment	Summary of On-land Visual Assessments <sup>60</sup>			Jurisdictional-wide Reduction (%)
		Street Miles Assessed	% of Applicable Street Miles Assessed	Average # of Assessments Conducted at Each Site <sup>61</sup>	
1	0.43	0.00	0.00%	0.0	0.0%
2	3.28	0.93	28.26%	3.0	2.7%
3	2.04	0.80	39.52%	3.0	0.0%
4	2.33	0.65	27.89%	3.0	11.8%
5	3.44	0.86	25.09%	3.0	0.4%
6	1.42	0.00	0.00%	0.0	0.0%
7	1.33	0.45	33.96%	3.0	0.0%
<b>Total</b>		<b>3.69</b>	<b>-</b>	<b>-</b>	<b>14.8%</b>

<sup>59</sup> Linear feet are defined as the street length and do not include street median curbs.

<sup>60</sup> Assessments conducted between July 2015 and July 2017 are assumed to be representative of trash levels in FY 16-17 and were therefore used to calculate the jurisdictional-wide reductions reported in this section.

<sup>61</sup> Each assessment site is roughly 1,000 feet in length.

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.					
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
Single Use Bag Ordinance	Single-use carryout bags were prohibited at retail stores within Daly City as of April 22, 2013 (Earth Day): <a href="http://www.dalycity.org/City_Hall/City_News_Announcements/City_News/PlasticBagBan_s1_p2795.htm">http://www.dalycity.org/City_Hall/City_News_Announcements/City_News/PlasticBagBan_s1_p2795.htm</a>	On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities. The City developed its % trash reduced estimate using the following assumptions: 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo’s Environmental Impact Report; and 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo’s Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.	Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City’s ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City’s ordinance.	7%	10.0% (Maximum)

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.					
<b>Expanded Polystyrene Food Service Ware Ordinance</b>	Polystyrene Food Service Ware was banned by City Ordinance on July 23, 2012. <a href="http://www.dalycity.org/Assets/Departments/Water+and+Wastewater/pdf/FoodwareOrdinance.pdf">http://www.dalycity.org/Assets/Departments/Water+and+Wastewater/pdf/FoodwareOrdinance.pdf</a>	Although the City has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos' and Palo Alto's. The City developed its % trash reduced estimate using the following assumptions: 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos.	Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.	5%	



**C.10.c ► Trash Hot Spot Cleanups**

Provide the FY 16-17 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 16-17.

Trash Hot Spot	New Site in FY 16-17 (Y/N)	FY 16-17 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
DCY01	N	-	2.0	0.7	0.5	-	-
DCY02	N	8/23/2016	0.2	0.2	0.2	0.5	1.4
DCY03	N	9/5/2016	0.2	0.2	0.3	5.0	7.2
DCY04	N	Rainy Season	-	-	-	0.3	59.0

- Note: In FY 15-16 site DCY01 was replaced by site DCY04.

<b>C.10.d ► Long-Term Trash Load Reduction Plan</b>	
<p>Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.</p>	
<b>Description of Significant Revision</b>	<b>Associated TMA</b>
<p>In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification, or alternation of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as jurisdictional on the City's baseline trash generation maps. The City's revised baseline trash generation map was included as Appendix 10-2 in the FY 15-16 Annual Report.</p>	<p>All applicable</p>

**C.10.e. ► Trash Reduction Offsets (Optional)**

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 16-17. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 16-17	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	NA	NA	NA
Direct Trash Discharge Controls (Max 15% Offset)	NA	NA	NA

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 16-17.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems <u>and</u> Other Control Measures					Jurisdiction-wide Reduction via <u>Other Control Measures</u> (%)	Jurisdiction-wide Reduction via Full Capture <u>AND</u> Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	291	20	1	0	312	291	20	1	0	312	0%	291	20	1	0	312	0%	0%
2	601	112	107	0	820	689	60	71	0	820	8.6%	689	84	45	1	820	2.7%	11.3%
3	310	96	16	0	423	337	74	12	0	423	1.7%	353	50	19	0	423	0%	1.7%
4	565	92	131	0	788	615	82	91	0	788	7.4%	669	98	20	0	788	11.8%	19.2%
5	72	212	129	0	412	312	76	24	0	412	24.4%	337	46	30	0	412	0.4%	24.8%
6	285	84	7	0	376	345	31	0	0	376	3.5%	345	31	0	0	376	0%	3.5%
7	230	55	10	0	296	230	55	10	0	296	0%	230	35	25	5	296	0%	0%
<b>Totals</b>	<b>2,355</b>	<b>671</b>	<b>400</b>	<b>0</b>	<b>3,426</b>	<b>2,819</b>	<b>398</b>	<b>209</b>	<b>0</b>	<b>3,426</b>	<b>46.5%*</b>	<b>2,914</b>	<b>365</b>	<b>140</b>	<b>6</b>	<b>3,426</b>	<b>14.8%</b>	<b>61.3%*</b>

Section 11 - Provision C.11 Mercury Controls

**C.11.a. ► Implement Control Measures to Achieve Mercury Load Reductions**  
**C.11.b. ► Assess Mercury Load Reductions from Stormwater**

See the Program’s FY 2016-17 Annual Report for:

- Documentation of mercury control measures implemented in our agency’s jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology<sup>62</sup> was used to calculate the mercury load reduced by each control measure implemented in our agency’s jurisdictional area and the calculation results (i.e., the estimated mercury load reduced by each control measure); and
- Supporting data and information necessary to substantiate the load reduction estimates.

**C.11.c. ► Plan and Implement Green Infrastructure to Reduce Mercury Loads**

If the regional or countywide mercury load reductions required by this sub-provision via Green Infrastructure by the end of the permit term are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?

X	Yes		No
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**C.11.e. ► Implement a Risk Reduction Program**

A summary of Program and regional accomplishments for this sub-provision are included in the C.11 Mercury Controls section of the Program’s FY 2016-17 Annual Report and/or a BASMAA regional report.

<sup>62</sup>BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

Section 12 - Provision C.12 PCBs Controls

**C.12.a. ► Implement Control Measures to Achieve PCBs Load Reductions**  
**C.12.b. ► Assess PCBs Load Reductions from Stormwater**

See the Program’s FY 2016-17 Annual Report for:

- Documentation of PCBs control measures implemented in our agency’s jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology<sup>63</sup> was used to calculate the PCBs load reduced by each control measure implemented in our agency’s jurisdictional area and the calculation results (i.e., the estimated PCBs load reduced by each control measure); and
- Supporting data and information necessary to substantiate the load reduction estimates.

If the regional and countywide PCBs load reductions required by C.12.a are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?	X	Yes		No
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<sup>63</sup>BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

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

A summary of Program and regional accomplishments for this sub-provision is included in the C.12 PCBs Controls section of Program's FY 2016-17 Annual Report and/or a BASMAA regional report.

Does your agency plan to seek exemption from this requirement?

Yes

No

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

A summary of Program and regional accomplishments for this sub-provision are included in the C.12 PCBs Controls section of the Program's FY 2016-17 Annual Report and/or a BASMAA regional report.

**C.12.h. ► Implement a Risk Reduction Program**

A summary of Program and regional accomplishments for this sub-provision are included in the C.12 PCBs Controls section of the Program's FY 2016-17 Annual Report and/or a BASMAA regional report.

Section 13 - Provision C.13 Copper Controls

**C.13.a.iii. ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features**

Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.

Summary:

Daly City has identified that copper from buildings may harm aquatic life. Daly City, through an ordinance this reporting period, has banned the new installation of copper roofing, shingles, gutters, downspouts, flashing and architectural ornaments. The building division reviews building permit applications for the use of copper architectural features. Daly City has enforcement authority that prohibits the discharge of washwaters from cleaning and treating of existing copper architectural features from entering the storm drain system. We distribute SMCWPPP’s “Requirements for Architectural Copper” for BMPs as needed for cleaning or washing existing copper features. Daly City’s illicit discharge inspector is responsible for responding to, investigating and identifying illegal discharges of washwater from copper washing or cleaning. Any enforcement actions or reported discharges are recorded in the Provision C.5 illicit discharge inspection data. Inspectors are made aware of the concerns with existing copper architectural features at SMCWPPP training workshops and internal municipal trainings. There were no reported illicit discharges of copper washwater for the reporting period.

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

Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

Copper containing discharges from pools, spas and fountains are directed to the sanitary sewer. Daly City distributes the OWOW “Maintenance Tips for Pools, Spas and Fountains” Fact Sheet, available at the SMCWPPP website to educate the public. Daly City responds to discharges from pools through our illicit discharge detection and elimination program and requires all regulated projects to discharge pools, spas and fountain water to the sanitary sewer. Upon review of our Provision C.5 illicit discharge inspection data, we found no enforcement activities related to copper-containing discharges from pools, spas and fountains for the reporting period.

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



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

Summary:

There continues to be no industry in Daly City. However, four business categories have been identified as having the potential to be sources of copper: Vehicle Service Facilities, Retail Gasoline Outlets, Utility and Vehicle Miscellaneous. All those affected businesses are inspected as part of the commercial business inspection program with BMP material distributed as needed. There were 61 business inspections in the business categories that have been identified as having the potential to be sources of copper during the reporting period. Of the 61 inspections, there were 12 violations. There were 2 actual discharges of washwater from washing vehicles and 10 potential discharges. A majority of the potential discharges were storing scrap metal and/or used vehicle parts that were outside and not covered. All 12 violations were resolved within 10 working days.

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

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

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

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

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

Summary:

Daly City is a water purveyor. Daly City has adopted an indoor water use efficiency and conservation ordinance. Daly City has an ongoing water conservation program that includes a High Efficiency Toilet rebate program for residents and businesses. Daly City promotes conservation through our website and through various city-wide media. Daly City is an active member and partner with BAWSCA and we support and promote regional water recycling efforts and programs.

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

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

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

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

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

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

## Appendix

### **Section 4-Provision C.4 Industrial and Commercial Site Controls**

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

## *Projected Number of Facility to be inspected*

390

Facility Name	Last Inspection Date	Address	Contact	Phone
<b>3 <u>Never inspected</u></b>				
Crestview Estates - O & M Inspection		302 Crestview Circle	Brent Reed	
Mid Peninsula, The Farm O & M Inspection		6800 Mission St	Polo Munoz	356-2900
Steak 'N Shake + O & M Inspection		362 East Market St	Frank Carraro	868-0524
<b>17 <u>First priority</u></b>				
Amore Assisted Living Facility	6/14/2017	130 Vale St	Jeff Antonio/ Irene	755-0411
Auto 360 Garage	8/15/2016	72 Bismark St	Gino Barance	415-286-1128
Bastan Auto Center	3/21/2017	7469 Mission St	Moe Bastan	992-0884
City Hauling	6/22/2017	8088 Junipero Serra Blvd	Serbando Coronado	415-816-2940
Electra Auto Repair	3/20/2017	7244 Mission St	Jimmy Cai	994-9696
Gateway Christian Church	6/26/2017	7535 Mission St	Pastor John Grussi	598-2888
Hoy Sun Ning Yung Cemetery	11/22/2016	60 Longford Dr	Mel Lee	415-637-3220
Jump Hauling	6/28/2017	8088 Junipero Serra Blvd	Caesar Coronado	415-939-4994
K West Auto Care	3/20/2017	7236 Mission St	Jackie Chen	991-0502
Manila Oriental Market	10/4/2016	950 King Dr	Peter Quach/Eileen	878-3328
Mr. Fong Barbecue & Noodles	11/2/2016	950 King Dr	Jessica Fong	878-8882
Niantic Corporation Yard	9/29/2016	798 Niantic Ave	Jeff Fornesi	991-8097
One Way	6/19/2017	6019 Mission St	Consuelo Gilla	415-469-8358
Shannon Side Welding	6/27/2017	620 Villa St	Patrick Sheedy	415-680-6101
Sherwin-Williams	3/20/2017	7298 Mission St	Annie McFarland	301-4936
Tung Sen Benevolent Cemetery	12/14/2016	90 Longford Dr	Mr. Lau	415-397-2834
Westlake Pump Station Yard	9/27/2016	295 Coronado Ave	Tom Piccolotti	991-8207
<b>24 <u>Second priority</u></b>				
99 Ranch Market	10/27/2015	250 Skyline Plaza	Kin Fong/Kent She	992-8899
AU Energy - Hillside + O & M Inspection	4/20/2015	950 Hillside Blvd	Rosie/John Ellis	755-2113
Bay Area Motors	3/13/2017	6791 Mission St	Sam Chommamard	415-583-6232
Cow Palace	6/26/2017	2600 Geneva Ave	Tom Mendes	415-404-4127
CVS Pharmacy - O & M Inspection	6/13/2016	135 Pierce St	Joe Vieira	408-540-8709
Daly City Sky Café	3/7/2017	87 Skyline Plaza	Jimmy Ong	415-271-0402

<b>Facility Name</b>	<b>Last Inspection Date</b>	<b>Address</b>	<b>Contact</b>	<b>Phone</b>
Daly City Test Only	2/27/2017	7101 Mission St	Philip Ng	755-5835
Dim Sum King	3/7/2017	99 Skyline Plaza	Ivan Ta	755-8128
Enterprise - Cow Palace	6/26/2017	2600 Geneva Ave	Erica Moston	714-2993 cell
Fresh Elements	3/7/2017	83 Skyline Plaza	Andy Chow	756-3600
Fung Wong Restaurant	6/12/2017	427 Gellert Blvd	Wayne Wu	878-8888
Gellert Marketplace - O & M Inspection	6/27/2016	301 Gellert Blvd	Edward Tung	415-273-0398
Home Depot - O & M Inspection	2/28/2017	303 East Lake Merced Blvd	Michelle O'Brien	770-433-8211
J & M Auto Body	6/29/2017	620 Carter St	David Garcia	991-2200
King Wah Restaurant	4/22/2015	209 Southgate Ave	Paul or Raymond Ch	756-9700
Onyx	11/1/2016	950 King Dr	Alison Li	763-1635
Pacific Supermarket	4/14/2015	1420 Southgate Ave	Merlina Deudor	994-1688
PG&E Colma Service Center	7/14/2014	450 Eastmoor Ave	Andrea Ricci	925-415-2612
PG&E Martin Service Center	7/14/2014	3004 Geneva Ave	Andrea Ricci	925-415-2612
Republic Services + O & M Inspection	6/23/2015	1680 Edgeworth Ave	Evan Boyd	756-1130
Smart & Final	2/23/2016	6967 Mission St	Enrique Novoa	997-3157
Taco Bell + O & M Inspection	5/5/2015	7255 Mission St	Reyes Montalban	755-5085
Tai Yuan Seafood Restaurant	11/1/2016	950 King Dr	Jackie Wong	878-8833
Universal Bakery	6/21/2016	2803 Geneva Ave	Jorge Barrientos	415-656-1592
<b>346 <u>Third priority</u></b>				
19th Auto Body Center	3/21/2017	7323 Mission St	Ji Lee	301-5050
24 Hour Fitness	5/10/2017	373 Gellert Blvd	Marvin Navas	756-3303
505 Market - Valero + O & M Inspection	2/27/2017	505 Skyline Dr	Abdul Alkblany	992-2500
7-Eleven - Gellert	2/10/2016	411 Gellert Blvd	Richard Huang	878-9212
7-Eleven - Hillside	3/6/2017	1010 Hillside Blvd	Wazir Babul	994-1528
7-Eleven Gasoline - Bayshore	5/28/2014	2700 Bayshore Blvd	David Fink	415-244-3265
85 Bakery Café	4/12/2017	5-L Serramonte Center	Grace Zafra	992-8585
88th Street 76	6/6/2016	2428 Junipero Serra Blvd	Gary Pimentel	992-1285
A & C Auto Repair	2/24/2016	6660 Mission St	Terence Wu	755-7359
A&E Building Maintenance, Inc.	2/20/2014	1697 Annie St	Edgar Gomez	755-4200
AE Motors	6/7/2017	525 Sylvan Ave	Alex Rodriguez	415-724-9731
Aegis	11/4/2015	2280 Gellert Blvd	Administrator	242-4154
AI Fin	4/10/2014	7398 Mission St	Concepcion Silva	994-6142
Alejo Automotive	4/14/2015	7338 Mission St	Julius Alejo	992-7521

<b>Facility Name</b>	<b>Last Inspection Date</b>	<b>Address</b>	<b>Contact</b>	<b>Phone</b>
All Auto Center	6/13/2017	7480 Mission St	Randy Chow	301-1634
All Star Coffee and Deli	10/29/2015	301 87th St	Samir Abualhasan	992-6249
All Stars Motors	3/27/2017	7311 Mission St	Mike Ayad	550-4482
Amigo's Market	2/11/2016	101-B School St	Mohammed Ghaithi	415-812-4646
Anderson Bakery	6/5/2015	3 Serramonte Center	Marife Rubina	756-3237
Atech Auto Repair	5/28/2014	5975 Mission St	Alex Lee	415-337-5425
Atria Daly City Senior Living	6/28/2016	501 King Dr	John Jackson	878-5111
AU Energy - Gellert + O & M Inspection	5/10/2017	398 Gellert Blvd	Jorge Izeppi	510-270-3457
AU Energy - Hickey + O & M Inspection	5/10/2017	390 Hickey Blvd	Jorge Izeppi	510-270-3457
Auntie Anne's Pretzels	5/26/2015	32-A Serramonte Center	Dan Duren	757-8716
Auto Collision Center	5/17/2016	201 School St	Randy Greenblat	994-9900
Auto Sound Performance	3/14/2017	7338 Mission St	Vlad Mikshansky	758-6500
Auto Zone	11/3/2016	6210 Mission St	Michael Swinger	755-5145
Autoreturn	5/29/2014	2650 Bayshore Blvd	Eduardo Deir	415-865-8221
B & A Towing	6/6/2017	454 Talbert St	Rich Bilafer	415-822-4887
B & B Transmissions	3/2/2016	7073 Mission St	Arnoldo	994-5484
Bambu	10/21/2015	2223 Gellert Blvd	Richard Tan	878-3333
Banana Island Restaurant	6/16/2016	311 Lake Merced Blvd	Alice Shu	756-6868
Bangkok Garden Thai Restaurant	1/27/2016	201 Southgate Ave	Wilbert Wong	755-8749
Barracuda Japanese Restaurant	6/5/2015	127-H Serramonte Center	Jay Lee	757-6833
Bart	1/21/2014	255 D St	Gary Jensen	510-464-7659
Bart Grocery	4/8/2014	108 Los Banos	Chung Lee	993-8782
Bay Luxury Auto	4/13/2015	6918 Mission St	Louis Garcia	892-0614
Bayshore Chevron Auto Service	6/6/2017	2690 Bayshore Blvd	Oscar Bahamonde	415-330-9800
Bayshore Market	6/6/2017	2800 Geneva Ave	Suhail Tuogman	415-508-1709
Best Body & Auto Services	3/8/2017	5945 Mission St	Jim Lee	415-586-5861
Blue Water Towing	6/13/2017	7490 Mission St	Gary Srabian	800-621-2970
Bonchon Chicken	11/2/2015	2278 Westborough Blvd	Manager	636-4192
Boston Market	6/15/2017	332 Gellert Blvd	Daniel Godtland	755-3700
Boulevard Cafe	6/14/2017	2 Poncetta Dr	Billy Panatsopoulos	755-3400
Brake Plus	3/21/2017	7499 Mission St	Andrew Lee	992-1900
Bread Basket Bakery	2/10/2016	7099 Mission St	Jaime Cavan	994-7741
Broaster Chicken	6/14/2017	243 Westlake Center	Sergio	755-2100
Buffalo Wild Wings	4/12/2017	5-B Serramonte Center	Dan Munoz	997-3021

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Burger King - Westlake	6/4/2014	898 John Daly Blvd	Gordon Huang	755-4040
Burgermeister	5/20/2014	507 Westlake Center	Amir Mogannam	755-1941
Burma Cafe	3/28/2017	63 St. Francis Square	Connie Mah	992-6363
Cafe Durango	5/17/2016	6286 Mission St	Jose & Marth Viscarr	992-5811
Car Hop	3/21/2017	7428 Mission St	Breana Whitney	415-494-4917
Car Solutions	6/7/2017	525 Sylvan Ave	Ceasar Peralta	756-6360
Carlito's Club	6/11/2014	7171 Mission St	Juan Carlos Yanes	415-724-2896
Carl's Jr. Restaurant	2/15/2017	2434 Junipero Serra Blvd	Julie Sin	994-9009
Celia's Mexican Restaurant #13	5/10/2017	379 Gellert Blvd	Rafael Rodriguez Jr.	755-6213
Century Auto Credit	3/21/2017	7422 Mission St	Satar Zarrinnam	992-7777
Century Theaters	4/10/2017	1901 Junipero Serra Blvd	Nathan Aung	994-2488
Chibog	10/21/2015	2055 Gellert Blvd	Maite Ortoll-Garcia	878-3591
Chicken & Waffles	5/23/2017	270 San Pedro Rd	Keith Richardson	415-347-7208
Chick-N-Coop Restaurant	4/10/2014	7370 Mission St	Angelo Koutoulas	994-2221
Chinese Cemetery	4/13/2015	4650 Callan Blvd	Rodolfo Rodriguez	992-4581510499322
Chinese Christian Cemetery	11/22/2016	80 Longford Dr	Chinese Six Compan	992-4581
Chipotle Mexican Grill #1102	6/14/2017	213 Westlake Center	Lea Litongua	757-4587
Chopstix	3/2/2016	6860 Mission St	Laura Ho	992-8889
City Toyota	6/5/2015	255 San Pedro Rd	Kirk Korkenko	877-279-6151
Claire's Pastries	4/7/2014	6259 Mission St	Owner	758-4500
Classic Bowling Center	11/2/2016	900 King Dr	Sue DeVincenzi	878-0300
Cold Stone Creamery	4/10/2017	1901 Junipero Serra Blvd	Edwin Diaz	992-3889
Colma Auto Body	3/9/2017	7252 Mission St	Marta Cisneros	756-7110
Colma Smog Test Only	5/10/2017	4698 Callan Blvd	Howard Choi	756-2976
Comcast Corporation	10/22/2015	699 Serramonte Blvd	Steve LeBlanc	415-859-1172
Crocker Cleaners	9/29/2016	6215 Mission St	Wai Ming Chu	755-3738
Cybelle's Pizzeria	6/30/2014	2985 Junipero Serra Blvd	Rodger Azevdo	755-6070
CYO Transportation Services	6/7/2017	699 Serramonte Blvd	Paul Marty	757-2113
D & J Auto Body Specialist	3/9/2017	7232 Mission St	Kingston Wong	756-1334
D.R.S. Auto Care	6/4/2014	1010 King Dr	Danny Salonga	878-0555
Dae Yang Geum Tofu House	4/22/2015	235 Southgate Ave	Yang Yu	758-1919
Daily Cleaners	5/20/2016	6844 Mission St	Owner	992-2168
Daly City 76	5/23/2017	3001 Junipero Serra Blvd	Reginald Chan	992-5550
Daly City Asian & European Auto Service	4/13/2015	6918 Mission St	June Zapanta	757-1429

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Daly City Auto Body Center	5/23/2017	250 San Pedro Rd	Michael Shum	755-1050
Daly City Automotive Clinic	5/23/2016	1699 Bryant St	Kevin Quach	991-1518
Daly City Market	2/24/2016	6775 Mission St	Mario Ayar	301-4951
Daly City Market #2	11/4/2015	333 87th St	Ana Maldonado	991-2473
Daly City Radiator, Inc.	3/2/2016	7005 Mission St	Daniel Estrada	755-7893
Daly City Saw and Lawnmower	5/23/2017	7 Washington St	Doug Church	755-4935
Daly City Tire & Auto Repair	5/18/2017	6888 Mission St	Richard Tan	756-8775
Daphne's Greek Cafe	6/3/2014	344 Westlake Center	Jose	991-3496
Dave & Buster's + O & M Inspection	4/13/2017	130 Serramonte Center	Charlie Cook	415-840-9300
Denny's Restaurant	4/12/2017	2 Serramonte Center	Regina Naguina	756-8544
D'Garcis Auto Body	6/23/2016	254 San Pedro Rd	Frank Mancina	757-1962
Dick's Sporting Goods O & M Inspection	3/18/2014	64 Serramonte Center	Manager	415-325-4109
Domino's - Geneva	6/6/2017	2665 Geneva Ave	Zach True	415-988-7407
Domino's - JS	4/10/2014	2408 Junipero Serra Blvd	Wally 415-821-9700	994-9440
Dunn Edwards Corporation	5/2/2017	2201 Junipero Serra Blvd	Tony Chih	992-9660
Egg Roll King	2/24/2016	6811 Mission St	Jasmine Lo	992-0771
El Peruche Restaurant	3/8/2017	5997 Mission St	Edwin Palma	415-337-8780
El Taconazo	4/10/2014	7384 Mission St	Arturo Flores	991-9620
Elite Motors	5/20/2014	6339 Mission St	Ayman Moussa	992-0860
Elite Motors Used Car Lot	5/17/2016	7001 Mission St	Talal Khalil	992-0860
Enterprise - Mission St	2/24/2016	6770 Mission St	Andrew Sartor	757-8100
Estradas	3/21/2017	7440 Mission St	Julio Mercedes	755-1282
EZ Auto Sales Inc.	11/2/2016	6747 Mission St	Riad Saad	755-0134
Fil-Am Cuisine	3/21/2017	66 School St	Richard Guevarra	992-6191
Filipiniana's Restaurant & Pizza	4/15/2015	351 East Market St	Precy Moya	757-1390
Firestone	4/12/2017	4 Serramonte Center	Mike Gonzalez	994-1500
Five Guys	11/2/2015	2278 Westborough Blvd	Manager	244-9900
Flyers #213 - Serramonte Blvd	5/10/2017	501 Serramonte Blvd	Flora Soliman	756-8166
Flyers #215 - JS Blvd	5/2/2017	2195 Junipero Serra Blvd	Zennie Salamat	757-7477
Four Seasons Exquisite Hot Pot	3/28/2017	3 St. Francis Square	Ted Hui	993-8378
French Cleaners	6/16/2016	478 Westlake Center	Pam Park	994-5555
FrosTea	6/8/2016	6178 Mission St	Uygar Ozkan	533-0673
Fung Wah	2/24/2016	7007 Mission St	Dong Xuanlin	756-9957
G Collision	5/28/2014	6041 Mission St	Riza Larosa	415-585-8819



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Gateway Kitchen	6/6/2014	6165 Mission St	Owner	415-239-8371
Gee Yin	5/17/2016	6288 Mission St	Anne	756-5610
Giannini's Auto Body	6/6/2017	460 Talbert St	Mike Giannini	415-864-2644
Golden Auto Muffler & Brake Inc	3/14/2017	7360 Mission St	Joe Lin	992-6766
Golden Moon Restaurant	6/6/2017	2511 Geneva Ave	Fei Chung	415-239-8844
Goldilocks - Mission	11/3/2016	6220 Mission St	Jacinto Rekeche	415-333-6963
Goldilocks - Westborough	11/2/2015	2268 Westborough Blvd	Manager	873-0565
Gomez Nursery	4/16/2015	169 First Ave	Ruben Gomez	784-3086
Goodyear Tire Company	2/24/2016	6498 Mission St	Allan Hoxsie	994-7100
Great Steak & Fry Co.	5/22/2014	72-A Serramonte Center	Manager	756-7446
Habitat For Humanity - O & M Inspection	6/11/2014	7555 Mission St	Ed Lehmer	415-794-1875
Hampton Inn	3/1/2016	2700 Junipero Serra Blvd	Dilip Hardev	755-7500
Hapag Pilipino	2/10/2016	33 St. Francis Square	Willy Carandang	758-8582
Happy Donuts	4/15/2015	351 East Market St	Jason Chhim	992-1145
Hawaiian Drive Inn #28	3/8/2017	50 San Pedro Rd	Lilly Yu	997-0887
Hawaiian King BBQ	5/22/2014	90 Serramonte Center	Tai Ngo	510-378-4438
Heavenly Auto Service	5/23/2017	256 San Pedro Rd	Jim M	757-1964
Hertz	3/20/2017	7046 Mission St	Cecil De Leon	992-1582
Hickey Chevron Extra Mile	5/17/2017	410 Hickey Blvd	Grace Cornejo	991-9100
Hill Top Auto Service	2/17/2016	20 Theta Ave	Don Lam	991-8838
Hillside Cleaners	4/7/2014	6379 Mission St	Gary Fong	991-1102
Hi-T Café & Deli	6/19/2017	6012 Mission St	Amy Lam	731-5998
Home Sweet Home	5/20/2014	1560 Bryant St	Khin Thida	992-0868
Hot Dog On A Stick	5/22/2014	72-B Serramonte Center	Manager	991-2432
House of Chicken and Waffles	4/12/2017	59-A Serramonte Center	Derrick Johnson	993-8525
House of Sisig	4/10/2014	2408 Junipero Serra Blvd	Emanuel Noguera	307-2292
IHOP	11/6/2015	2398 Junipero Serra Blvd	Marco	992-8887
Import World Auto Service	4/7/2014	6247 Mission St	Edgar Padilla	994-0323
In-N-Out Burger	3/1/2016	260 Washington St	Mikey	758-2896
Inside Garage	5/17/2016	211 87th St	John Drago	755-6373
J & K Auto Repair	5/23/2017	280 San Pedro Rd	Tung Tran	755-0983
Jack-in-the-Box	2/24/2016	7217 Mission St	Maggie Silva	755-4555
Jade Dragon	1/28/2016	2368 Junipero Serra Blvd	Lily Chu or Peggy	756-8900
Jamba Juice - Serramonte Center	5/26/2015	127-J Serramonte Center	Manager	992-2610

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Jamba Juice #745 - Westlake	6/3/2014	340 Westlake Center	John Pasag	997-3076
Jefferson Elementary School District	6/3/2014	19 Hill St	Tom Paulson	991-1346
Jelly Donut	3/8/2017	56 San Pedro Rd	Frank Huynh	991-7217
Jiffy Lube	1/27/2016	1000 King Dr	David Pack	228-0504
Joe's of Westlake	6/20/2017	11 Glenwood Ave	Efren Cardenas	510-712-8340
Jollibee's Restaurant	2/19/2014	6955 Mission St	Bon Ling Ng	757-9713
JUHSD Repair Facility	6/3/2015	8 Station Ave	John Schultz	550-7582
Junipero Serra Auto Repair	11/4/2015	365 87th St	Goerge Prountzos	992-0978
Kadok's Restaurant	3/28/2017	57 St. Francis Square	Rick Tejada	755-5738
Kamameshi	10/21/2015	2085 Gellert Blvd	Ferdy Fernandez	952-0444
Kelly-Moore Paints	2/27/2017	6835 Mission St	Mayo Pascua	301-0557
KFC - Mission	2/10/2016	7199 Mission St	Wilfredo	992-8705
KFC/Taco Bell - Geneva	6/21/2016	2815 Geneva Ave	John Huang	467-3228
KFC/Taco Bell - Skyline	4/15/2015	287 Westmoor Ave	Kyle Thornton	755-4740
KMH Auto Repair	6/8/2017	620 Carter St	Don McKernan	587-7768
Koi Palace	5/10/2017	365 Gellert Blvd	Willy Ng	992-9000
Kome Japanese Seafood Grill	4/10/2017	1901 Junipero Serra Blvd	Jessie Lee	992-8600
Korean BBQ House	10/21/2015	2229 Gellert Blvd	Mikyung Palk	878-9292
Krispy Kreme Doughnuts	3/1/2016	1575 Sullivan Ave	Vicky Miranda	985-5615
Kukje Super Market	11/6/2015	2350 Junipero Serra Blvd	Brian Mundo	992-0333
L&L Hawaiian Barbecue	2/23/2016	6893 Mission St	John Zhang	756-7188
La Loma #4	3/8/2017	6001 Mission St	Agustin Martinez	415-841-9622
La Loma Produce #9	5/27/2015	7369 Mission St	Pedro Diaz	755-6094
La Torta Ahogada	4/15/2015	311 East Market St	Lucia Villalobos	756-1190
Lake Merced Golf Club	6/30/2015	2300 Junipero Serra Blvd	Bob Bordi	755-2233
Last Stop Sports Bar	6/8/2016	6192 Mission St	Mark Johnson	415-416-2634
Lech 'Go Restaurant	4/7/2014	23 St. Francis Square	Rosario Santander	756-5542
Lily Cafe	1/14/2016	2408 Junipero Serra Blvd	Joe Cheng, Lisa Wo	755-5393
Ling Nam Noodle House	10/21/2015	2211 Gellert Blvd	Belinda Chua	878-9524
Lisa's Restaurant	2/24/2016	6582 Mission St	Guillermo Santacruz	756-6289
Little Caesar's	3/29/2017	1000 King Dr	Mark Dewit	878-1112
Little Fire Pot	6/30/2016	470 Westlake Center	Joanne Cheng	992-0888
Little Hunan	6/19/2017	6127 Mission St	Ting Shan Moy	415-333-3887
Little Yangon	5/23/2016	6318 Mission St	Khin Ma Ma	994-0111

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Los Metates	5/23/2017	260 San Pedro Rd	Roberto Vega	992-4661
Lucky Bakery & Cafe	6/6/2017	2666 Geneva Ave	Sonie Khath	415-468-3172
Lucky Supermarket	6/21/2016	6843 Mission St	Randy Sentachi	992-6260
Luxury Auto	5/23/2016	1698 Bryant St	Lovell Castro	488-0203
M & R Car Wash	5/17/2016	1668 Sullivan Ave	Mario Caprini	697-1143
M Yan Auto Repair	6/6/2017	2579 Geneva Ave	Kin Chan	415 656-1818
Majikku Ramen	10/27/2015	240 Skyline Plaza	Jenifer Lim	756-2988
Manila Bay Cuisine	5/22/2014	92 Serramonte Center	Manager	992-3663
Manila Express	5/13/2015	425 Gellert Blvd	Nita Panis	878-8155
Mar Vista Stables/Palo Mar Stables	6/5/2014	2152 Skyline Blvd	Woody Landry/Ted	991-4224
Marharlika Filipino Fast Foods	6/27/2017	7367 Mission St	Beth Angeles	992-8953/438-1528
Masters Auto Body	3/2/2016	7031 Mission St	Eric Steeg	997-3535
Maynila Restaurant	4/7/2014	6233 Mission St	Leo Mendez	376-1697
McDonald's - Geneva Ave	6/23/2016	2750 Geneva Ave	Mike Wilde	415-699-9876
McDonald's - Junipero Serra Blvd	2/26/2016	2450 Junipero Serra Blvd	Sheralin Witherspoon	756-6300
McDonald's - Serramonte Blvd	6/3/2015	505 Serramonte Blvd	Ed Carter	991-9179/733-4488
McDonald's - Westborough	11/4/2015	2298 Gellert Blvd	Steve Ng	583-2562
Mekeni Restaurant	5/17/2016	6339 Mission St	Albert Quiambao	992-6020
Melons Catering & Events	3/29/2017	3963 Callan Blvd	Jon Moser	583-1756
Mi Guadalajara	2/24/2016	6771 Mission St	Ramon Medel	992-5125
Miche's Filipino Cuisine	6/20/2016	6889 Mission St	Cesar	757-7287
Midas	2/24/2016	7198 Mission St	Rhen Morales	994-5350
Mission Edge Café	3/8/2017	5999 Mission St	Francisco Canales	415-325-5980
Mission Motorcycles	6/3/2014	6232 Mission St	Gail Smith	992-1234
Mission Street 76	4/4/2016	6989 Mission St	Taylor Kyaw	991-2725
Modesto Foods	6/27/2017	7601 Mission St	Joe Rosa	756-3603
Moonstar Restaurant	5/13/2015	383 Gellert Blvd	Paul Ng; Daisy Li	992-2888
Mo'z Café Express	6/20/2017	901 Campus Dr	Mo Alhakim	415-613-7847
Mr. Pickles Sandwich Shop	6/3/2014	1301 Sullivan Ave	Elias Jweinat	271-0056
Mr. Pizza Man	2/27/2017	321 87th St	Joaquin Santos	758-6086
Mr. Pollo	3/8/2017	6123 Mission St	Angel Vaca	415-494-5076
Mrs. Fields Cookies	4/25/2017	23 Serramonte Center	Nestly Valete	992-7077
Naan-N-Curry	5/22/2014	80-B Serramonte Center	Manager	415-347-7616
National Dry Cleaners	3/21/2017	7343 Mission St	Huang Yuan	755-4288

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Nation's Hamburgers	6/3/2014	301 South Mayfair Ave	Sulbha Singh	755-8880
New Horizons Bakery	11/1/2016	950 King Dr	Jing Huang	878-1289
Ng's Cooking	11/2/2015	2268 Westborough Blvd	Manager	589-8760
Nick's Alpha Omega Foods	6/4/2014	60 Station Ave	Jim McDermott	994-3663
Nick's Kitchen	6/6/2017	2449 Geneva Ave	Reina Montenegro	415-349-8370
Oishi Sushi	11/1/2016	950 King Dr	Lily Kwong	878-1016
Orange Julius/Dairy Queen	5/22/2014	66 Serramonte Center	Manager	991-9621
O'Reilly Auto Parts - Mission	3/8/2017	7283 Mission St	Ira Cornel	755-8890
O'Reilly Auto Parts - Skyline	4/7/2014	5 Skyline Plaza	Thomas Do	994-2650
Oriental Kitchen	6/14/2017	7 San Pedro Rd	John Yu	755-8863
Outback Steakhouse	5/10/2017	371 Gellert Blvd	Martin Mueller	756-3691
Pacific Market	11/2/2015	2228 Westborough Blvd	Manager	583-1388
Pacific Plaza	4/11/2017	2001 Junipero Serra Blvd	Robert Rodriguez	757-9107
Pacific Restaurant	1/14/2016	6356 Mission St	Paul Wong	994-5058
Pacific Restaurant (2)	6/3/2014	250 90th St	Mary Wong	992-0250
Pacifica Senior Living	6/13/2017	995 East Market St	Cody Chao	756-1995
Palace Auto Services	6/6/2017	2555 Geneva Ave	Oai Yun	415 452-0788
Pampanga's Cuisine	3/8/2017	40 San Pedro Rd	Charlie Lazano	992-9901
Panda Express - Serramonte	5/22/2014	86 Serramonte Center	Manager	991-8868
Panda Express - Westlake	6/21/2016	701 Westlake Center	Liberty	758-1710
Papa Ray's Pizza - Geneva	6/6/2017	2731 Geneva Ave	Lourdes Tejares	415-468-5300
Papa Ray's Pizza - Miriam	6/20/2017	301 Miriam St	Lourdes Tejares	994-9000
Paris Baguette Café	11/2/2015	2278 Westborough Blvd	Manager	952-0404
Peninsula Del Rey - O & M Inspection	7/14/2014	165 Pierce St	Ted Havlik	992-2100
Philz Coffee	11/2/2015	2248 Westborough Blvd	Manager	829-2435
Pho Garden	5/22/2014	84 Serramonte Center	Brenden Lam	315-0712
Pho Huynh Hiep	3/7/2017	85 Southgate Ave	Lieu Tran (Henry)	992-3814
Pho Huynh Hiep 4	11/10/2015	188 Skyline Plaza	Kevin Huynh	415-769-5788
Pho The Gioi	10/21/2015	2239 Gellert Blvd	Nguyen Do	754-1888
Pho's Saigon	11/2/2015	2288 Westborough Blvd	Manager	872-2471
Phusion	5/17/2016	6785 Mission St	Ursula Aijada	731-4243
Pizza Hut	4/16/2015	35 Skyline Plaza	Thi Ly/Dang Hoa	756-7500
Poki Time	3/7/2017	177 Southgate Ave	Quan Khuu	550-4244
Porridge King Restaurant	4/22/2015	55 Skyline Plaza	Mable Chan, Sam La	994-4538

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Primo Pizza	2/24/2016	7027 Mission St	Joe Jaber	991-7100
Quickly - Serramonte	5/22/2014	80-A Serramonte Center	Peter	415-730-3285
Quickly - Westborough	11/2/2015	2288 Westborough Blvd	Manager	872-2800
Quickly - Westlake	3/7/2017	175 Southgate Ave	Raymond Kot	991-6900
Ramirez Produce Market	4/15/2015	321 East Market St	Marco Ramirez	757-8122
Red Bowl Noodle	2/24/2016	6917 Mission St	Richard Lu	994-8886
Red Ribbon Bakeshop, Inc.	2/23/2016	6877 Mission St	Monique Santiago	755-2376
Round Table Pizza - Gellert	10/21/2015	2227 Gellert Blvd	Ruddy Choy	878-1001
Round Table Pizza - JS	4/10/2017	1901 Junipero Serra Blvd	Lucy	757-7300
Round Table Pizza - Mission	11/3/2016	6222 Mission St	Manager	991-3339
Royal Donuts - Mission	3/21/2017	7438 Mission St	Sam Heng	756-6982
Royal Donuts - Skyline	10/27/2015	236 Skyline Plaza	A Ngoy	997-3758
Rubio's Fresh Mexican Grill	5/26/2015	127-G Serramonte Center	Kathy Elmore	757-4996
Russian Sectarian Cemetery	11/22/2016	70 Longford Dr	Consulate General	415-202-9800
Safeway - Westborough	11/4/2015	2255 Gellert Blvd	William Kong	588-9005
Safeway - Westlake	6/21/2017	85 Westlake Center	Jeremy Markus	755-0576
Sam's Laundromat	10/29/2015	303 87th St	Abualbsan Samir	787-5841
San Vincente	3/1/2017	2 Chester St	Rosa Herrera	415-642-1751
Senor Cafe	4/7/2014	6331 Mission St	Oscar Posada	650-871-8523
Senor Pedro	5/29/2014	82 School St	Micahel Nave	755-4722
Serramonte Center	4/12/2017	3 Serramonte Center	Robert Maldonado	992-8687
Serramonte Library - O & M Inspection	6/13/2017	40 Wembley Dr	Dennis Bray	991-8375
Seton Medical Center	6/30/2015	1900 Sullivan Ave	Tony D'Marco	991-6654
SFMTA - Signal Shop	6/29/2017	2650 Bayshore Blvd	Lauren Green	415-550-2769
Shaking Crab	3/8/2017	25 Southgate Ave	John Xinfu	997-4560
Sheng Kee Bakery - Skyline	10/27/2015	220 Skyline Plaza	Karl Wen	755-8688
Sheng Kee Bakery - Westlake	6/21/2016	526 Westlake Center	Miss Wong	755-1988
Silvanas Bakeshop	10/21/2015	2055 Gellert Blvd	Christina Cantaza	878-8700
Skyline Plaza	6/22/2017	1 Skyline Plaza	Ashley Sterlekar	353-5629
Skyline Smog Test	2/27/2017	505 Skyline Dr	Bryant Yee	992-2501
Smog Depot	4/5/2016	1690 Sullivan Ave	Aram Petrosyan	757-7664
Sound & Alarm	4/8/2014	6500 Mission St	Hosseini Bolourchi	991-4448
Speedee Oil Change	5/20/2014	1600 Sullivan Ave	Peter Marok	755-8777
Spiral Japanese Cuisine	5/20/2014	515 Westlake Center	Anthony Chen	758-2083

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Spray Clean Auto Wash	3/2/2017	999 Hillside Blvd	Mario Caprini	697-1143
St Francis Pavilion/Generations	5/13/2015	99 Escuela Dr	Maggie Parreno/M.	994-3200
Subway - Geneva	6/6/2017	2665 Geneva Ave	Jennifer Billegas	415-467-5880
Subway - JS	4/10/2017	1901 junipero Serra Blvd	Wilma Caldito	997-4899
Subway - King	3/29/2017	1001 King Dr	Edwin Quiambo	754-1001
Subway - Mission	2/23/2016	6899 Mission St	Mo	346-5397
Subway - Serramonte	4/12/2017	59 Serramonte Center	Diana Lingrad	757-0759
Subway - Skyline	10/27/2015	37 Skyline Plaza	Dan Qurocho	756-0699
Subway - Westborough	11/4/2015	2296 Westborough Blvd	Larry DeGuzman	871-8050
Sugs Event Center	5/18/2016	22 Hillcrest Dr	LaRonda Smith	415-424-0577
Sully Cafe	6/14/2017	1 San Pedro Rd	Tat Tam	755-0343
Sullivan Smog	2/10/2016	1690 Sullivan Ave	Yuri Hooker	992-4838
Sunrise Auto Service	5/28/2014	6050 Mission St	John Liang	991-1888
Surf City Squeeze	5/26/2015	106-M Serramonte Center	Manager	997-4559
Sutton Auto Sales	3/9/2017	7300 Mission St	Dave Gillen	755-7300
T C Pastry	4/16/2015	67 St. Francis Square	Jack Ho	755-8612
Take One Pizza	11/2/2015	2278 Westborough Blvd	Manager	952-3255
Tandoori Oven	6/3/2014	314 Westlake Center	Manny Kadir	758-4577
Tani's Kitchen	6/3/2014	32 Park Plaza Dr	Kodo Tanihara	992-1701
Taqueria Maria	6/26/2017	1618 Sullivan Ave	George Smith	415-595-8585 cell
Target	4/25/2017	133 Serramonte Center	Fred Tate	755-2393
Teaven	4/22/2015	79 Skyline Plaza	Mike Chu	758-1239
Thai Original BBQ	10/21/2015	2219 Gellert Blvd	Frank Poowahirunth	878-0818
Thai Power	6/22/2017	6057 Mission St	Nancy Jira	415-713-3044
The Daily Habit	5/29/2014	6045 Mission St	Maria & Robert Drak	415-585-86
Tidy Cleaners	3/28/2017	51 St. Francis Square	Susan Lee	992-9229
Toast Deli	11/2/2016	950 King Dr	April Arcilla	878-8855
Tokyo Grill	5/22/2014	88 Serramonte Center	Ken	994-5728
Tokyo Sushi & Bar	11/2/2015	2278 Westborough Blvd	Manager	808-9898
Tomo Sushi & Teriyaki	4/10/2017	1901 Junipero Serra Blvd	Jim Kim	991-1045
Top of the Hill Cafe	5/29/2014	6300 Mission St	Gna Chao	415-823-7584
Toppings	10/21/2015	2215 Gellert Blvd	Jimmy Yu	754-1058
Triton	5/10/2017	4698 Callan Blvd	Roger kubein	755-7200
Tselogs	6/14/2017	11 San Pedro Rd	Consuela Gilla	415-769-5200

<b>Facility Name</b>	<b>Last Inspection Date</b>	<b>Address</b>	<b>Contact</b>	<b>Phone</b>
Twin Cleaners	5/17/2016	6772 Mission St	Check Yee	755-5200
Uncle Boy's	6/8/2016	6192 Mission St	John Espejo	415-509-8582
Unique Automotive	3/9/2017	7298 Mission St	Alberto Veras	755-7855
Valerio's Tropical Bakeshop	4/7/2014	37 St. Francis Square	Roberto Gonzales	731-4720
Valero	2/10/2016	1690 Sullivan Ave	Yuri Hooker	992-4838
Vallarta Night Club	3/27/2013	7379 Mission St	Pablo Martinez/Jimm	997-0353
Vals' Restaurant	5/23/2014	2468 Junipero Serra Blvd	Greg Taylor	755-3448
Via Mare	2/24/2016	6433 Mission St	Ed Mission	755-2500
Villa Fresh Italian Kitchen	5/18/2015	94 Serramonte Center	Manager	992-8806
Wash N Dryer	5/17/2016	6201 Mission St	Stanley Lee	415-337-6391
Washington St. Arco	4/9/2014	295 Washington St	Felix Tian	994-4460
Wendy's Restaurant	3/21/2017	7401 Mission St	Maricel Sen	755-2755
Westborough Deli & Café	11/2/2015	2268 Westborough Blvd	Manager	589-4398
Westlake Arco	1/27/2016	151 Southgate Ave	Mike Monte	755-4878
Westlake Chevron	6/4/2014	892 John Daly Blvd	Maria Tan	755-9447
Westlake Coffee Shop	4/10/2017	1901 Junipero Serra Blvd	Yoon Choi	992-5110
Westlake Shopping Center - Kimco	6/17/2015	15 Southgate Ave	Brad Freeman	301-3000
Westlake Smog Test Only	4/8/2014	101 South Mayfair Ave	Tommy Kuang	991-2182
Westlake Touchless Car Wash	11/9/2015	247 87th St	Dean Tautenhahn	992-5344
Westlake Union 76	4/8/2014	101 South Mayfair Ave	Hassan Alkhazali	994-0181
Westmoor High School	6/29/2016	131 Westmoor Ave	Vicente Ramos	550-7504
Wheel Works	10/27/2015	5 Skyline Plaza	Ken	994-6400
Win Wah Market	5/18/2017	497 Bellevue Ave	Wayne Wu	415-587-5832
Wing Stop	5/26/2015	486 Westlake Center	Terry Blanchard	755-9464
Yumi Deli	4/7/2014	6303 Mission St	Liberty Benardino	415-757-6302
Z & H Mechanical	6/28/2017	601 Linden St	Zheng He Hu or Yuki	415-309-8930