



**City of Daly City
Department of Public Works
333 90th Street
Daly City, CA 94015
650-991-8038**

September 30, 2019

Mr. Michael Montgomery
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: **City of Daly City**
FY 2018/19 Annual Report

Dear Mr. Montgomery:

This letter and Annual Report with attachments is submitted by the City of Daly City pursuant to Permit Provision C.17.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2015-0049, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2018/19 and related accomplishments.

Please contact Richard Chiu, Jr. at 650-991-8163 regarding any questions or concerns.

Very truly yours,

Richard Chiu, Jr.
Director of Public Works

**CITY OF DALY CITY
FY 2018/19 ANNUAL REPORT**

Certification Statement

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

Signature of Duly Authorized Representative:



Richard Chiu, Jr.
Public Works Director

9-30-19
Date

Table of Contents

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

Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Daly City				
Population:	107,074				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2015-0049				
Reporting Time Period (month/year):	July 2018 through June 2019				
Name of the Responsible Authority:	Richard Chiu, Jr.	Title:	Director of Public Works		
Mailing Address:	333 90 th Street				
City:	Daly City	Zip Code:	94015	County:	San Mateo
Telephone Number:	650-991-8039	Fax Number:	650-991-8010		
E-mail Address:	rchiu@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:

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

Daly City participates in the SMCWPPP Public Works Municipal Maintenance Subcommittee; and the BASMAA Municipal Operations Committee.

Refer to the C.2 Municipal Operations section of the SMCWPPP FY 17-18 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

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

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

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

Comments:
To conserve water, Daly City did not perform any sidewalk/plaza pavement washing during this annual 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.

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

Comments:
The 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 are 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 ¹ roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

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

C.2.f. ► Corporation Yard BMP Implementation				
Place an X in the boxes below that apply to your corporations yard(s):				
<input type="checkbox"/>	We do not have a corporation yard			
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit			
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)			
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:				
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment			
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system			
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method			
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used			
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants			
Comments: Daly City has two corporation yards that are inspected annually between September 1 and September 30.				
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 ²	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
Niantic	<ul style="list-style-type: none"> • Outdoor Fueling Area • Outdoor Material Storage Area 	9/26/18	Pass – All BMPs in place before the start of the rainy season.	None

² Minimum inspection frequency is once a year during September.

	<ul style="list-style-type: none"> • Outdoor Waste, Recycling and Scrap Metal Storage • Outdoor Vehicle and Heavy Equipment Storage with Maintenance Area • Employee Parking • Outdoor Washrack • Concrete Washout Area • General Housekeeping 			
Westlake Pump Station	<ul style="list-style-type: none"> • Outdoor Material Storage Area • Outdoor Waste, Recycling and Scrap Metal Storage • Outdoor Vehicle and Heavy Equipment Storage • Outdoor Washrack • General Housekeeping 	9/26/18	Pass – All BMPs in place before the start of the rainy season. Trough and perimeter drains cleaned of weeds and wind-blown litter.	None

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

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

See attached table C.3.b.iv.(2).

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

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

Comments (optional):

C.3.e.v ► Special Projects Reporting

1. In FY 2018-19, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2. In FY 2018-19, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

If you answered "Yes" to either question,
 1) Complete Table C.3.e.v.
 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

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

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.

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 (FY 17-18)	17
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 18-19)	18
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 18-19)	5
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 18-19)	29% ¹

¹ Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year, 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 5 sites that were inspected during the reporting period. All 5 sites were scheduled for a regular inspection. 3 regulated projects were added to the O&M Inspection Program. The new sites had a 3rd party new installation inspection. There are a total of 20 sites in the program. The following is a discussion of the O&M verification inspection findings for the 5 inspected sites:

AU Energy – Hillside: This site is being inspected again this year based on last year’s inspection findings. 3 bioretention areas are covered with grass vegetation with rock dissipaters in place. Minimal litter as each area is maintained daily/weekly. Catch basins are clear and clean. Vaults cleaned 2 times a year. Will put on 2nd priority for inspection.

In- N-Out Burger – Gellert: Infiltration trench in Northeast section of parking area/property. Trench drain also on Northwest entrance to parking lot that flows to infiltration trench. Rocks, vegetation and mulch still in good shape. No ponding or pooling observed. Flo-Gard inserts in each catch basin.

Gellert Marketplace: Parking lots have bioretention areas and permeable pavers. 3 bioretention area in the rear of the property needed cleaning of litter and debris. Also, some areas were missing mulch and rock energy dissipaters. The front area permeable pavers and asphalt were in good shape, no observed ponding or pooling. The asphalt was replaced last year and installed correctly. The sand and gravel joints between pavers were intact. A follow up inspection confirmed that all litter and debris were removed. New mulch installed with rock dissipaters brought up to grade. This location has had the larger rocks dissipaters stolen from the site.

Edgeworth/Annie St Subdivision: This site contains 25 separate bioretention and pervious areas, one for each lot. No dead vegetation and no ponding in bioretention areas. No noticeable sand joint damage in pervious paver areas.

CVS Pharmacy: Roof leaders to flow-through planters, plants in good shape. Bioretention areas on Pierce St receive flow from the parking lots. Vegetation and rock dissipaters in good shape. Permeable pavers in certain sections of the parking lot. Gravel joints ok, no ponding or pooling observed.

Common problems found with some of the bioretention sites are wind-blown debris and litter, missing or displaced rock dissipaters to grade, exposed soil and spent mulch. Two sites have had problems with the largest rocks/stones stolen from the areas. The City is considering splash blocks instead of rock cobble. It’s less likely to cause problems and be stolen. One site needed a follow-up inspection with compliance achieved within 30 days.

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 inspection. Environmental Compliance staff

will continue to do the O&M verification inspections and provide enforcement. There were 3 sites added to the O&M program during the reporting period. There are currently 20 sites in the program.

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. 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.²**
- **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).(b) ► Green Infrastructure Plan

(For FY 2018-19 Annual Report only) Did your agency complete a Green Infrastructure Plan?	X	Yes, see attached Green Infrastructure Plan		No
If No, provide schedule for completion:				

C.3.j.i.(5).(c) ► Legal Mechanisms

(For FY 2018-19 Annual Report only) Does your agency have legal mechanisms in place to ensure implementation of the Green Infrastructure Plan?	X	Yes, see attached documents or links provided below		No
<p><i>If Yes, describe the legal mechanisms in place and the documents attached or links provided.</i></p> <p>As part of the GI Plan development process, the City of Daly City has reviewed its existing policies, ordinances, and/or other legal mechanisms related to the implementation of stormwater NPDES permit requirements and found that it has sufficient legal authority to implement the GI Plan. Adoption of the GI Plan by the City Council has further strengthened this authority. Descriptions of and links to documents demonstrating legal authority are provided below</p> <p>http://www.dalycity.org/City_Hall/Departments/public_works/Stormwater/Green_Infrastructure_Program.htm</p>				
If No, provide schedule for completion:				

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:

The City of Daly City conducted outreach to elected officials in advance of GI Plan approval. Matt Fabry from C/CAG presented to the City of Daly City during a public City Council meeting on January 14, 2019. This type of presentation is applicable to any municipality within San Mateo County, and focused on raising awareness of what GI looks like, why it's important, and how it can benefit the quality of life and health of residents. When elected officials have a better understanding of GI and its benefits, they are much more likely to support its development.

The GI Plan was brought to City Council for approval on July 22nd, 2019, and was accompanied by a presentation.

Changes made to local planning documents to support GI implementation are also reviewed and approved by the Planning Commission and City Council as applicable.

The City has conducted training for appropriate staff on the requirements of the MRP and methods of GI implementation. The City began this process in FY 15-16 with the development of the GI Workplan and continued to engage staff to discuss GI implementation. Interdepartmental coordination and staff training efforts included the following:

- Convened interdepartmental meetings with affected department staff and management to discuss GI requirements and GI plan development. Key departments involved included Public Works and Planning. Outside of meetings, communication was maintained via email to update staff on the progress of the GI Plan and to receive feedback on a regular basis.
- Discussed the potential for incorporation of GI on CIP projects and continued to refine and add to the City's list of planned and potential GI projects. This list will continue to be updated in future years as part of the GI Plan implementation process.
- Participated in SMCWPPP training events.
- Participated in the SMCWPPP GI Subcommittee, New Development Subcommittee, and PIP Subcommittee. All these subcommittees discussed GI implementation and outreach.

Please refer to SMCWPPP FY 2018/19 Annual Report for a summary of outreach efforts implemented at the countywide level.

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.

The City maintains an ongoing list of prioritized GI opportunities, based on a screening of its Capital Improvement Program (CIP). This list is updated annually with new opportunities. The City will strive to incorporate GI on the following types of projects:

- New construction and substantial upgrades to City facilities—including public buildings, offices, stations, parking lots, and corporation yards—which are found to have GI potential.
- Transportation projects for which the City is a sponsor or participant, including roadway widening or reconstruction, streetscape improvements, “complete streets” projects, traffic calming, safe routes to schools, and other projects that involve roadway reconfiguration which are found to have GI potential.
- Storm drain capacity improvement or reconfiguration projects which are found to have GI potential.
- Parks improvements projects which are found to have GI potential.
- Private development projects which are under review by the City.

When a project is found to be Provision C.3 Regulated, measures will be installed in accordance with the Provision C.3 requirements of the MRP. Otherwise, alternative sizing criteria might be used,. If a project is reviewed for GI potential and it is found that GI implementation is infeasible, the reasons for infeasibility will be documented internally, and the project removed from the City's map and list of prioritized projects.

Summary of Planning or Implementation Status of Identified Projects:

Projects already identified are at the beginning phase. The City continues to work on the projects and has already identified the funding source. There will be different completion dates for all projects, depending on the size of the project.

C.3.j.iii.(2) and (3) ► 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.

(For FY 2018-19 Annual Report only) Submit a plan and schedule for new and ongoing efforts to participate in processes to promote green infrastructure.

Please refer to SMCWPPP FY 2018/19 Annual Report for: 1) 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; and 2) a plan and schedule for new and ongoing efforts to participate in processes to promote green infrastructure.

C.3.j.iv.(2) and (3) ► 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.

(For FY 2018-19 Annual Report only) Submit the tracking methods used and report implementation of green infrastructure measures including treated area, and connected and disconnected impervious area on both public and private parcels within their jurisdictions.

Please refer to the SMCWPPP FY 2018/19 Annual Report for: 1) a summary of methods being developed to track and report implementation of green infrastructure measures; and 2) a report on green infrastructure measures implemented to date, including acres of impervious area (total and treated), countywide and by Permittee.

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 ² , Street Address	Name of Developer	Project Phase No. ³	Project Type & Description ⁴	Project Watershed ⁵	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁶	Total Replaced Impervious Surface Area (ft ²) ⁷	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects											
Westlake Shopping Center Northeast Redevelopment	10 Park Plaza Drive (Westlake Shopping Center, portion only); APN's 002-170-220 and 230; 002-201-140, -520, -530, -540, -550, -560, and -570; and 002-191-270 and 330	Kimco Westlake L.P., 15 Southgate Avenue, Suite 201 Daly City, CA 94015	1	Demolish existing building and construct new six-story mixed use residential/retail building (179 apartments, 34,458 ground-floor retail)	San Gregorio Creek – Frontal Pacific Ocean	23.26	1.87	0 square feet	60,861 square feet	79,504 square feet	60,861 square feet
Serramonte Views – Residential Site	091-247-080	George Lam	1	Construct three condominium buildings with 323 total units	Colma Creek	6.07	2.47	77,340 square feet	0 square feet	0 square feet	77,340 square feet
Serramonte Views – Hotel Site	091-247-080	George Lam	1	Construct new hotel with 176 rooms	Colma Creek	6.07	0.86	33,610 square feet	0 square feet	0 square feet	33,610 square feet
The Juniper Townhouses	008-111-080 and 090	City Ventures	1	Construct 75 townhomes and	Colma Creek	3.2	3.2	118,720 square feet	0 square feet	139,351 square feet	118,720 square feet
Public Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

²Include cross streets

³If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁴Project 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.

⁵State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

⁶All impervious surfaces added to any area of the site that was previously existing pervious surface.

⁷All impervious surfaces added to any area of the site that was previously existing impervious surface.

⁸For redevelopment projects, state the pre-project impervious surface area.

⁹For 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 ² , Street Address	Name of Developer	Project Phase No. ³	Project Type & Description ⁴	Project Watershed ⁵	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁶	Total Replaced Impervious Surface Area (ft ²) ⁷	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
No public projects were approved in FY 18-19											

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 ¹⁰	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Type of Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
Private Projects										
Westlake Shopping Center Northeast Redevelopment – General Plan	June 28, 2018	September 10, 2018	Provisions for: plumbing interior	Direct runoff from roof, sidewalks,	Bioretention area	O & M Agreement with landowner	Bioretent ion 2(c)	NA	Third party review to be used to certify that	The site is located in an area that is

¹⁰For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹¹For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹²List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹³List 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.

¹⁴List 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.).

¹⁵List 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.

¹⁶See 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).

¹⁷For 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.

¹⁸For 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.

¹⁹Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁰If HM control is not required, state why not.

²¹If 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 ¹⁰	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Type of Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
Amendment GPA-4-17-12760, Planned Development PD-4-17-012761, and Design Review DR-4-17-012762			floor drains and parking lot to sewer; landscaping; pool, spa, fountain draining to sewer; sink or other area for food service equipment; fire sprinkler test discharge to landscape; and miscellaneous drain or wash water provisions	walkways, patios, driveways and uncovered parking areas into vegetated areas; construct sidewalks, walkways and patios with pervious or permeable surfaces; self-treating and self-retaining areas		(pending project construction)			the project design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANTS, INC. 550 Pilgrim Drive, Foster City, CA 94404	Exempt from HM Controls
Serramonte Views (Residential Site) – General Plan Amendment GPA-	September 4, 2018	November 26, 2018	Provisions for: storm drain inlets;	Direct runoff from roof, sidewalks, walkways,	Bioretention area	O & M Agreement with landowner (pending project construction)	Bioretention 3	NA	Third party review to be used to certify that the project	The site is located in an area that is Exempt

**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 ¹⁰	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Type of Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
9-14-9640, Planned Development PD-9-14-9637, Major Subdivision SUB-9-14-9643, Use Permit UPR-1- 18-13248, and Design Review DR-9-14-9639			landscapi ng.	patios areas into vegetated areas; construct bike lanes, driveways, and/or uncovered parking lots with pervious or permeable surfaces; self-treating areas					design complies with C.3.d. Sophie A. Truong, P.E. Senior Engineer CSG CONSULTANT S, INC. 550 Pilgrim Drive, Foster City, CA 94404	from HM Controls
Serramonte Views (Hotel Site) – General Plan Amendment GPA- 9-14-9640, Planned Development PD-9-14-9637, Major Subdivision SUB-9-14-9643, Use Permit UPR-1- 18-13248, and Design Review DR-9-14-9639	September 4, 2018	November 26, 2018	Provisions for: storm drain inlets; landscapi ng.	Direct runoff from roof, sidewalks, walkways, patios areas into vegetated areas; construct bike lanes, driveways, and/or uncovered parking lots with pervious or	Bioretention area	O & M Agreement with landowner (pending project construction)	Bioretent ion 3	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.	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 ¹⁰	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Type of Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
				permeable surfaces; self-treating areas					550 Pilgrim Drive, Foster City, CA 94404	
The Juniper Townhouses – General Plan Amendment GPA- 4-17-12720, Planned Development PD-4-17-12721, Major Subdivision SUB-4-17-12723, Use Permit UPR-4-17-12722, and Design Review DR-4-17-12724	December 20, 2018	January 14, 2019	Provisions for: storm drain inlets; landscap ing; fire sprinkler test discharge to landscap e; and miscellan eous drain or wash water provisions.	Direct runoff from roof, sidewalks, walkways, patios areas into vegetated areas; minimize impervious surfaces	Drywell	O & M Agreement with landowner (pending project construction)	Drywell 1.b	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. 550 Pilgrim Drive, Foster City, CA 94404	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
 (public projects)**

Project Name Project No.	Approval Date ²²	Date Construction Scheduled to Begin	Source Control Measures ²³	Site Design Measures ²⁴	Treatment Systems Approved ²⁵	Operation & Maintenance Responsibility Mechanism ²⁶	Hydraulic Sizing Criteria ²⁷	Alternative Compliance Measures ^{28/29}	Alternative Certification ³⁰	HM Controls ^{31/32}
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Comments:
 No public projects were approved in FY 18-19

²²For public projects, enter the plans and specifications approval date.
²³List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.
²⁴List 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.
²⁵List 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.).
²⁶List 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.
²⁷See 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).
²⁸For 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.
²⁹For 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.
³⁰Note whether a third party was used to certify the project design complies with Provision C.3.d.
³¹If HM control is not required, state why not.
³²If 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 Installed³³ 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 ³⁴ For Maintenance	Type of Treatment/HM Control(s)
Garden Valley Residential Subdivision	317 Second Avenue	Homeowners Association	Biotreatment areas (flow-through planter)

³³ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

³⁴State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2018 - June 30, 2019												
Project Name & No.	Permittee	Address	Application Submittal Date ³⁵	Status ³⁶	Description ³⁷	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ³⁸	LID Treatment Reduction Credit Available ³⁹	List of LID Stormwater Treatment Systems ⁴⁰	List of Non-LID Stormwater Treatment Systems ⁴¹
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Category A: Category B: Category C: Location: Density: Parking: N/A	Category A: Category B: Category C: Location: Density: Parking: N/A	Indicate each type of LID treatment system and % of total runoff treated. N/A	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received N/A

³⁵Date that a planning application for the Special Project was submitted.

³⁶ 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.

³⁷Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

³⁸ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

³⁹For 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.

⁴⁰: 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.

⁴¹List 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 were approved in FY 18-19

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure

Project Name and Location ⁴²	Project Description	Status ⁴³	GI Included? ⁴⁴	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁵
1. Westlake Elementary School GI Improvements 2. Green Streets Project Serramonte Boulevard and Green Streets Project. 3. Junipero Serra Boulevard/D Street Improvements 4. Crocker Avenue Sidewalk 5. Geneva Avenue Streetscape 6. Hillside Boulevard Reconstruction 7. Mission St Grand Boulevard 8. Vista Grande Drainage Basin Improvement	1. Construction of new pedestrian curb extensions with stormwater bio-swales and accessible curb ramps 2. Beautification and landscaping on Serramonte Boulevard 3. Construction of a new sidewalk 4. Construction of a new sidewalk 5. Streetscape improvements, improving street crossing and enhancing sidewalks 6. Significant reconstruction to repair failed roadway and upgrade street crossing to current ADA standards 7. Enhance sidewalks, improved street crossings, and	1. Beginning Planning and design phase 2. Beginning Planning and design phase 3. Beginning Planning and design phase 4. Beginning Planning and design phase 5. Beginning Planning and design phase 6. Beginning Planning and design phase 7. Beginning Planning and design phase 8. Beginning Planning and design phase	1. YES 2. YES 3. YES 4. YES 5. YES 6. YES 7. YES 8. YES	1. Stormwater bio-swales 2. Substituting the landscaping areas for bioretention areas 3. Permeable sidewalk 4. Permeable sidewalk 5. Stormwater curb extensions 6. Stormwater curb extensions 7. Bioretention area 8. Debris screening device, treatment wetland, diversion and outfall structures

⁴² List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

⁴³ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁴ 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.

⁴⁵ 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.

	landscaped median islands 8. Partial replacement of the existing Vista Grande Canal to increase its peak capacity and extend its operating life			
--	--	--	--	--

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

Project Name and Location ⁴⁶	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Alta Loma Tot Lot	Renovation of City park	Completed in November 2018	two stormwater gravel storage systems underneath the mulch and wood fibers that capture and store stormwater collected from impervious areas.
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.	Project was completed on September 2017	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.

⁴⁶ 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.

134 business inspections were performed during the reporting period. Business inspections consist of a combination of 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 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. Daly City has never contracted with San Mateo County Environmental Health, we do our own inspections.

Refer to the C.4. Industrial and Commercial Site Controls section of SMCWPPP's FY 2018/19 Annual Report for a description of activities of the Program.

C.4.b.iii ► Potential Facilities List (i.e., List of All Facilities Requiring Stormwater Inspections)

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 at a site as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Total number of inspections conducted (C.4.d.iii.(2)(a))	134
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))	16
Comments:	

There were 134 business inspections that included 11 follow-up inspections. There were 16 enforcement actions and all enforcement actions were resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner.

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) ¹	Number of Enforcement Actions Taken
Level 1	Verbal Warning	9
Level 2	Notice to Comply	5
Level 3	Notice of Violation	1
Level 4	Stop Work/Legal Notice	1
Total		16

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 ²	Number of Actual Discharges	Number of Potential Discharges
Food Service Establishments	5	4
Nursing/Assisted Living Facilities	1	0
Vehicle Miscellaneous	0	2
Miscellaneous	0	2
Retail Food Services	0	1
Vehicle Service Facilities	0	1

¹Agencies to list specific enforcement actions as defined in their ERPs.

²List your Program's standard business categories.

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 businesses identified as non-filers during scheduled inspections during this fiscal year.

C.4.e.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
Daly City's Business Inspection Plan	8/31/18	Updated plan, potential facilities list, current inspection list	1	100%	N/A	N/A
BASMAA's PCBs, mercury & copper training materials	6/4/19	Self-Training; Reviewed the POC presentation on PCBs, Mercury and 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 10 less 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 (39%) continue to be the major type of discharge found, just like last fiscal year, followed by Vehicle fluids (14%) and Sediment/Silt (14%). 78% of the illicit discharge complaints were from city staff and 14% from the public. Daly City continues to see the trend of San Francisco based contractors working in Daly City with little BMP knowledge. Education continues to be 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.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SWCWPPP FY18-19 Annual Report for description of activities at the countywide or regional level.

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

Summary of any changes made during FY 18-19.

There were no changes made during the reporting period.

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

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

	Number
Discharges reported (C.5.d.iii.(1))	35
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	23
Discharges resolved in a timely manner (C.5.d.iii.(3))	35

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 discharged has occurred in the past, the responsible party, if found, is still 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 36 illicit discharge complaints. Of the 36 complaints, 1 had no merit where there was nothing to be found. There were a total of 35 discharges. 23 discharges reached the storm drain. 12 discharges did not reach the storm drain. All 35 discharges were resolved in a timely manner. All information is entered on the Complaint/Spill/Discharge Tracking Spreadsheet. The spreadsheet also includes 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, Pacific Ocean and Bay.

C.5.e.iii.(2) ► Control of Mobile Sources

(a) Provide changes to your agency's minimum standards and BMPs for each of the various types of mobile businesses since the 2017 Annual Report (C.5.e.iii.(2)(a))

The City of Daly City follows the minimum standards and BMPs described in the "Best Management Practices for Mobile Businesses" fact sheet recently updated by the SMCWPPP CII Subcommittee in April 2019 for the following mobile business categories: automobile washers/detailers, power washers, carpet cleaners, steam cleaners, pet care services. The format of the fact sheet was updated but there have been no changes to the BMPs since the 2017 Annual Report.

(b) Provide changes to your agency's enforcement strategy for mobile businesses (C.5.e.iii.(2)(b))

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.

Since FY 2013/14 SMCWPPP's enforcement strategy has been to track mobile business enforcement actions from SMCWPPP permittees in a table available on the SMCWPPP CII members' only webpage. The tracking table is periodically updated.

(c) Provide minimum standards and BMPs developed for additional types of mobile businesses addressed since 2017 Annual Report (C.5.e.iii.(2)(c))

SMCWPPP has not developed minimum standards and BMPs for additional types of mobile businesses other than those described in (a) above.

(d) Provide a list and summary of the specific outreach events and education conducted to each type of mobile business operating within your jurisdiction during the Permit term (C.5.e.iii.(2)(d):
Refer to the C.5 Illicit Discharge Detection and Elimination section of SMCWPPP’s FY 2018/19 Annual Report for a description of activities at the countywide or regional level.
(e) Discuss inspections conducted at mobile businesses and/or job sites (C.5.e.iii.(2)(e)
Inspections of mobile businesses are challenging because they are often smaller operations lacking a fixed facility location. In addition, the services are provided in many different locations, often outside normal business hours. Inspections of mobile businesses occur as needed in response to a complaint, inquiry by the business itself or notification of an illicit discharge. Daly City currently has a dynamic list of mobile businesses it has encountered in the field.
(f) List below or attach the list of mobile businesses operating within your agency’s jurisdiction (C.5.e.iii.(2)(f))
In FY 2016/17 SMCWPPP compiled an inventory of mobile businesses located in Santa Mateo County. The inventory was developed by reviewing lists provided by individual agencies, yellow page searches and online business searches. The inventory includes automotive washing, steam cleaning, power washing, pet care services and carpet cleaning mobile businesses. The inventory is periodically updated with mobile businesses stormwater inspectors observe during routine field activities, including responding to illicit discharges. The inventory is made available to all San Mateo County Permittees on the SMCWPPP CII members’ only webpage. The inventory is included in SMCWPPP’s FY 2018/19 Annual Report and currently has approximately 175 mobile businesses.
(g) Discuss enforcement actions taken against mobile businesses during the Permit term (C.5.e.iii.(2)(g))
Enforcement actions are typically taken in response to a complaint or illicit discharge through our IDDE Program. Enforcement actions are tracked in Daly City’s spill and discharge complaint tracking system required by MRP C.5.d.ii. There was one enforcement action taken against a mobile business during the reporting period.

C.5.f.iii ► MS4 Map Availability

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

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(3)(a), (b), (c), (d) ► Site/Inspection Totals			
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)
1	0	1	15
Comments: There were no high priority sites disturbing <1 acre of soil requiring stormwater quality inspections. However, there were 1 active Hillside Site during FY 18-19 Generally, inspections performed for private developments at different stages of construction (grading, on- & off-site improvements, excavation) occur daily by our Public Works Inspector.			

C.6.e.iii.(3)(e) ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Issued
Level 1 ²	Verbal Warning	1
Level 2	Written Warning/ Notice to Comply	0
Level 3	Stop Work Order/ Notice of Violation	0
Level 4	Administrative File/Legal Notice	0
Total	-	1

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

	Number
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 at a site as one enforcement action.
<input checked="" type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	1
Comments: We issued one verbal warning which was resolved within 10 days.	

¹Agencies should list the specific enforcement actions as defined in their ERPs.
²For example, Enforcement Level 1 may be Verbal Warning.

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

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

Description:
 This year we issued one verbal warning for sediment control which was resolved within 10 days. Whereas, last year we did not issue any warnings.

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:
 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 are minor in nature and corrections were completed expeditiously. Aside from Daly City’s Public Works Inspector, additional City staff participated in the Training for Municipal Inspectors. Additional training regarding any program changes or refresher courses are always helpful.

C.6.f.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
Construction Site Stormwater Inspections Training for Municipal Inspectors	3/11/2019	Inlet Protection Sediment and Erosion Control Construction Site Regulations and BMPs	3

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 2018/19 Annual Report for a description of outreach campaign activities conducted at the countywide level.

Daly City conducted the following outreach in FY 2018-19

Daly News – quarterly print newsletter mailed to over 30k households:

“What is Green Infrastructure?” front page article in the fall 2018 issue

Daly Wire – monthly e-newsletter:

July 2018 issue: (1) free e-waste collection event advertising, (2) Tarp Your Load flyers from flowstobay.org

August 2018 issue: (1) “What is a Green Infrastructure Project?” article, (2) Be Seen Keepin’ It Clean community cleanup advertisement

September 2018 issue: (1) free household hazardous waste event advertising, (2) California Coastal Clean Up Day advertising, (3) Make A Difference Day annual clean up event advertising, (4) Rain Barrel Rebate Program information from SMCWPPP

October 2018 issue: (1) Make A Difference Day annual clean up event advertising, (2) free e-waste collection event advertising, (3) “What is a Green Infrastructure Project?” article – repeated from August, (4) Rain Barrel Rebate Program information from SMCWPPP

November 2018 issue: (1) Make A Difference Day clean up statistics, (2) Flows To Bay newsletter promotion, (3) Rain Barrel Workshop with SMCWPPP flyer, (4) Rain Barrel Rebate advertising

December 2018 issue: (1) Flows To Bay newsletter promotion, (2) Rain Barrel Rebate advertising

January 2019 issue: (1) Flows To Bay newsletter promotion, (2) Rain Barrel Rebate advertising

February 2019 issue: (1) “Walk, Talk, Clean Up the Block” Neighborhood Clean Up advertising, (2) SMCWPPP Water-Wise Photo Contest announcement, (3) Rain Barrel Rebate advertising

March 2019 issue: (1) free household hazardous waste event advertising, (2) reusable mug & refuse plastic straw promotions via ReuseToGo.org, (3) Rain Barrel Rebate advertising

April 2019 issue: (1) Daly City Earth Day event promotion – e-waste collection, used tire collection, (2) refuse plastic straw campaign promotion via ReuseToGo.org, (3) Rain Barrel Rebate advertising

May 2019 issue: (1) Daly City Earth Day event promotion – e-waste collection, used tire collection, (2) Top of the Hill neighborhood cleanup advertising

June 2019 issue: (1) free household hazardous waste event advertising, (2) Rain Barrel Rebate advertising

C.7.c. Stormwater Pollution Prevention Education

No Change.

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 local outreach and citizen involvement events conducted during the reporting period. Also, See Section 7 of the SMCWPPP FY 2018/19 Annual Report for a description of public outreach and citizen involvement events activities conducted at the countywide level.

Daly City conducts a multitude of citizen involvement and outreach events. Giveaways at many of the events included dog waste bags and cigarette butt containers from SMCWPPP.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<ol style="list-style-type: none"> 1. National Night Out – 8/7/18, Serramonte Shopping Center 2. Mussel Rock Park Cleanups – 8/25/18, 10/27/18, 11/24/18, 12/22/18, 2/23/19, 5/25/19, 6/22/19, Mussel Rock Park 3. Thornton Beach Cleanup – 9/15/18, Thornton Beach 4. Treatment Plant & Gateway Garden Tour -1/15/19, NSMCSD Plant 5. Treatment Plant & Gateway Garden Tour -1/22/19, NSMCSD Plant 6. San Mateo County District 5 Census 2020 Event – 3/30/19, Jefferson High School 7. Treatment Plant & Gateway Garden Tour -6/4/19, NSMCSD Plant 8. Treatment Plant & Gateway Garden Tour -6/27/19, NSMCSD Plant 9. HHW Collection Events – quarterly at City Hall; in 2018: September 8, December 8, March 9, June 8; countywide program 10. Make A Difference Day Community Cleanups, 10/27/18, multiple locations throughout City parks and neighborhoods including (1) Top of the Hill along Mission St and Junipero Serra – cleaned Project Green Space rain gardens, (2) Crocker neighborhood, (3) Southern Hills, (4) Westlake Park, (5) Gellert Park, (6) neighborhood around Panorama 	<ol style="list-style-type: none"> 1. Outreach Event – Daly City Residents; strengthening the bond between government and community. 2. Citizen Involvement – General Public; Cleaned parking lot, bluffs and park of trash and recyclables. 3. Citizen Involvement – General Public; Cleaned horse trails, canyon and beach of trash and recyclables. 4. Outreach Event – General Public; Educational tour of the wastewater & recycled water plant & IPM demonstration garden. 5. Outreach Event – General Public; Educational tour of the wastewater & recycled water plant & IPM demonstration garden. 6. Outreach Event – General Public; Promoted DWW activities. 7. Outreach Event – Daly City Employees; Educational tour of the wastewater & recycled water plant & IPM demonstration garden. 8. Outreach Event – Daly City Recreation Summer Camp; Educational tour of the wastewater & recycled water plant & IPM demonstration garden. 9. outreach event – Daly City residents; collected all types of household hazardous waste 	<ol style="list-style-type: none"> 1. 100-125 people attended which has been consistent to previous years. Distributed stormwater and water conservation outreach materials. 2. Every fourth Saturday of the month event. Small cleanup that focuses on the parking lot, bluffs, trails and park. 3. Coastal Cleanup Day Event, 28th consecutive year. 100 volunteers collected 750 lbs. of trash and recyclables. Volunteer numbers are consistent with previous years. 4. 15 employees from the Olympic Club attended. 5. 50 students from the S.F. Day School attended. 6. Approximately 50 people stopped by table. Distributed stormwater and HHW materials. 7. 11 employees from Daly City attended. 8. 20 students from Daly City's Summer Camp attended. 9. Successful at reaching a broad spectrum; event appointments are usually full subscribed at 200 or more. 10. 20th consecutive year, 130+ volunteers, great turnout 11. 60+ volunteers, great turnout, many families and school groups 12. about 208 attendees, 52 pallets and 4 carts of e-waste, 37% will be reused for a second life.

<p>Elementary School, (7) Mussel Rock beach. local events.</p> <p>11. Make A Difference Day Otilia St Mini Park Planting, 10/27/18, Otilia and Rio Verde St vacant City-owned parcel. local event.</p> <p>12. Make A Difference Day E-Waste Collection Event, 10/27/18. local event.</p> <p>13. Earth Day Community Cleanup, 5/4/19, main location at the Project Green Space rain gardens in Top of the Hill and surrounding areas on Mission St. local event.</p> <p>14. Earth Day Recycling Event, 5/4/18, local event.</p>	<p>10. citizen involvement event – Daly City residents cleaned rain garden beds, planted new planted, cleaned surrounding streets of litter</p> <p>11. Citizen involvement event – Daly City residents; 25+ trees planted to promote stormwater mitigation, environmental goals and neighborhood beautification</p> <p>12. community clean up event – e-waste collection sponsored by County of San Mateo’s Office of Sustainability</p> <p>13. community cleanup/rain garden cleanup and maintenance – local residents including youth groups, diverse ages; outreach messages focus on rain gardens and stormwater</p> <p>14. community cleanup event – e-waste collection, used tired collection, document shredding, compost giveaway.</p>	<p>13. successful at reaching broad spectrum of community; 20+ volunteers</p> <p>14. approximately 400 attendees accessing free services, busiest recycling event of the year as usual</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:

1. Efforts undertaken
2. Major accomplishments

Summary:

See Section 7 of the SMCWPPP FY 2018/19 Annual Report for a description of watershed stewardship collaborative efforts conducted at the countywide level.

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 Section 7 of the SMCWPPP FY 2018/19 Annual Report for a description of school-age children outreach efforts conducted at the countywide level.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
1. Thomas Edison Elementary 2. George Washington Elementary 3. Susan B. Anthony Elementary 4. Marjorie H. Tobias Elementary 5. Woodrow Wilson Elementary 6. Skyline Elementary 7. Margaret Pauline Brown Elementary 8. Westlake Elementary 9. Daniel Webster Elementary 10. Hilldale Elementary	EarthCapades targeted 15 schools providing 29 shows that reached 5,405 students. EarthCapades is a group that provides assemblies emphasizing all phases of pollution prevention through music, dance and vaudeville entertainment.	1. 450 2. 329 3. 550 4. 400 5. 360 6. 414 7. 342 8. 420 9. 480 10. 150 11. 360 12. 250 13. 330 14. 450 15. 120	Teachers and Administrators were asked to reply to an online survey regarding their experience with the EarthCapades program. 75% rated the message as excellent. 99% of the responses would like to see the program continue.

11. Our Lady of Mercy Elementary 12. Franklin D. Roosevelt Elementary 13. Junipero Serra Elementary 14. John F. Kennedy Elementary 15. Panorama Elementary		Total = 5,405 Students	
--	--	------------------------	--

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?				<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If no, explain:							
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and <u>suggest reasons for increases in use of pesticides</u> that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
Trends in Quantities and Types of Pesticide Active Ingredients Used¹							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ²						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Organophosphates	0	0	0	0			
Active Ingredient Chlorpyrifos	0	0	0	0			
Active Ingredient Diazinon	0	0	0	0			
Active Ingredient Malathion	0	0	0	0			
Pyrethroids (see footnote #2 for list of active ingredients)	0	0	0	0			
Active Ingredient Type X	0	0	0	0			
Active Ingredient Type Y	0	0	0	0			
Carbamates	0	0	0	0			
Active Ingredient Carbaryl	0	0	0	0			
Active Ingredient Aldicarb	0	0	0	0			
Fipronil	0	0	0	0			
	Amount						

¹Includes all municipal structural and landscape pesticide usage by employees and contractors.

²Weight 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.

Pesticide Category and Specific Pesticide Active Ingredient Used	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Indoxacarb	Reporting not required in FY 15-16	0	0	0		
Diuron	Reporting not required in FY 15-16	0	0	0		
Diamides	Reporting not required in FY 15-16	0	0	0		
Active Ingredient Chlorantraniliprole		0	0	0		
Active Ingredient Cyantraniliprole		0	0	0		
Reasons for increases in use of pesticides that threaten water quality:						
IPM Tactics and Strategies Used: <ul style="list-style-type: none"> • Use of non-chemical strategies such as monitoring, mowing weeds, line trimming, and mulching. • Removal of plants that require frequent pesticide applications. • Use of baits and traps instead of broadcast pesticides. 						

C.9.b ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	8
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	8
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

Type of Training: Landscape IPM Continuing Education Workshop on April 16, 2019,
 PAPA Seminar, ReScape training,
 Tailgate training/meetings

C.9.c ▶ Require Contractors to Implement IPM

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?	<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				

C.9.d ▶ Interface with County Agricultural Commissioners

Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
---	--------------------------	-----	-------------------------------------	----

If yes, summarize the communication. If no, explain. See Section 9 of the SMCWPPP FY 2018/19 Annual Report for a summary of the Countywide Program’s coordination with the San Mateo County Agricultural Commissioner.				
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.				

C.9.e.ii (1) ► Public Outreach: Point of Purchase

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

Summary:
 See Section 9 of the SMCWPPP FY 2018/19 Annual Report for a description of point of purchase public outreach efforts conducted at the countywide level and regionally.

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

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

Summary:
 See Section 9 of the SMCWPPP FY 2018/19 Annual Report for a summary of 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:
 Section 9 of the SMCWPPP FY 2018/19 Annual Report for a summary of the Countywide Program’s 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 2018/19, we participated in regulatory processes related to pesticides through contributions to the Countywide Program, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees.

C.9.g. ▶ Evaluate Implementation of Pesticide Source Control Actions

(For FY 18-19 Annual Report only) Submit an evaluation that assesses; 1) the effectiveness of IPM efforts required in Provisions C.9.a-e and g, 2) a discussion of any improvements made in the past five years; 3) any changes in water quality regarding pesticide toxicity in urban creeks; and 4) a brief description of one or more pesticide-related area(s) the Permittee will focus on enhancing during the subsequent permit term.

Summary:

See the appendices to SMCWPPP's FY 2018/19 Annual Report for a report that includes the following:

- An evaluation of the effectiveness of source control measures for pesticides and toxicity that have been implemented;
- An evaluation of water quality in relation to pesticides and toxicity in urban creeks;
- Improvements made to Daly City's IPM Program during this permit term; and
- Pesticide-related area(s) Daly City will focus on enhancing during the next permit term."

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	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	46.5%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ¹	23.8%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	10.0%
SubTotal for Above Actions	80.3%
Trash Offsets (Optional)	
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%
Total (Jurisdictional-wide) % Trash Load Reduction through FY 2018-19	80.3%
<p>Discussion of Trash Load Reduction Calculation and Attainment of the 80% Mandatory Deadline: The City attained and reported 76.9% trash load reduction (including trash offsets) in its FY 17-18 Annual Report. During FY 18-19, the City continued to implement a robust trash control measure program. This helped the City maintain and increase its trash load reduction above the mandatory 80% trash load reduction requirement included in the MRP. The total (jurisdiction-wide) percent trash load reduction in FY 18-19 is 80.3% (including trash offsets). The most recent version of the City's Baseline Trash Generation Map can be downloaded at http://www.flowstobay.org/content/municipal-trash-generation-maps</p>	

¹ See Appendix 10-1 for changes between 2009 and FY 18-19 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 18-19, during FY 18-19, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3. 2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed in FY 18-19		
None	-	-
Installed Prior to FY 18-19		
Connector Pipe Screens (Public)	396	507.3
Connector Pipe Screens (Private)	36	15.5
Total for all Systems Installed To-date	432	522.8
Treatment Acreage Required by Permit (Population-based Permittees)		73
Total # of Systems Required by Permit (Non-population-based Permittees)		N/A

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

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 18-19 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 18-19 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 18-19	Summary of Maintenance Issues and Corrective Actions
1	0.0%	396	The information below is based on inspecting 396 full capture devices. Although it is noted that 432 full capture devices are installed, 36 are private. Of the 396 documented inspections, 91 devices (23%) were reported as being >50% full; 16 catch basins or trash capture devices needed repairs; and 46 needed new flow to bay legends.	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. Maintenance issues stem from reporting/documentation and not from field operations & maintenance. Going from a paper-based inspection program of 63 devices to a paper-based inspection program for 396 inspection has proven to be untenable. The City is in the process of replacing the paper-based reporting process with a process based in a new CMMS (Lucity) for FY 2019-20.
2	8.6%			
3	1.7%			
4	7.4%			
5	24.4%			
6	3.5%			
7	0.0%			
Total	46.5%*			

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	City-wide to-the-curb street sweeping 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	City of Daly City employs one temporary hourly staff to remove litter/debris from the public right-of-way, four days a week. 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	City of Daly City inspects and cleans all storm drain catch basins annually.
3	City of Daly City inspects and cleans storm drain lines draining from HWY 35 to Higate Dr. (14 storm drain catch basins and 350’ of storm drain pipe ranging from 12” to 24” in diameter).
1	Improved Trash Bin/Container Management – Since March 2015 four “Bear Boxes” 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	Improved Trash Bin/Container Management – The City of Daly City installed 32 “Big Belly Solar” (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 18-19 attributable to trash management actions other than full capture systems implemented in each TMA; OR
- 3) Indicate that no on-land visual assessments were performed.

If no on-land visual assessments were performed, check here and state why:

Explanation: No OVTAs were conducted in TMA #1 in FY 18-19 because limited street lengths were available for assessments. No OVTAs were conducted in TMA #6 because the vast majority of the TMA is low trash generating as depicted on the baseline map and includes non-jurisdictional areas.

TMA ID or (as applicable) Control Measure Area	Total Street Miles ² Available for Assessment	Summary of On-land Visual Assessments ³			Jurisdictional-wide Reduction (%)
		Street Miles Assessed	% of Available Street Miles Assessed	Avg. # of Assessments Conducted at Each Site ^{4,5}	
1	0.43	0.00	0.0%	0.0	0.0%
2	3.28	0.41	12.6%	6.0	8.6%
3	2.04	0.40	19.5%	6.0	3.2%
4	2.33	0.65	27.9%	6.0	12.1%
5	3.44	0.37	10.8%	4.5	0.0%
6	1.42	0.00	0.0%	0.0	0.0%
7	1.33	0.45	34.0%	6.0	0.0%
Total		2.28	-	-	23.8%

² Street miles are defined as the street lengths and do not include curbs associated with medians.

³ Assessments conducted between July 2017 and July 2019 are assumed to be representative of trash levels in FY 18-19 and were therefore used to calculate the jurisdictional-wide reductions reported in this section.

⁴ Each assessment site is roughly 1,000 feet in length.

⁵ Based on analyses conducted as part of the BASMAA Tracking California's Trash project (BASMAA 2017) funded by the State Water Resources Control Board, the optimal number of assessment events to detect an improvement from baseline trash levels at a site is between 4 and 6 per site.

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
<p>Single-Use Bag Ordinance</p>	<p>Single-use carryout bags were prohibited at retail stores within Daly City as of April 22, 2013 (Earth Day): http://www.dalycity.org/City_Hall/City_News/_Announcements/City_News/PlasticBagBan_s1_p2795.htm</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities. The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo’s Environmental Impact Report; and 3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo’s Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances. 	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City’s ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City’s ordinance.</p>	<p>7%</p>

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.

<p>Expanded Polystyrene Food Service Ware Ordinance</p>	<p>Polystyrene Food Service Ware was banned by City Ordinance on July 23, 2012. http://www.dalycity.org/Assets/Departments/Water+and+Wastewater/pdf/FoodwareOrdinance.pdf</p>	<p>Although the City has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos' and Palo Alto's. The City developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> 1.) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 80% of EPS food ware distributed by food vendors or sold via stores in the City is affected by the implementation of the ordinance; and 3) There is now 95% less EPS food ware being distributed, sold and/or observed in the environment, based on assessments conducted by the City of Palo Alto and City of Los Altos. 	<p>Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	<p style="text-align: center;">5%</p>
--	--	---	--	--

C.10.b.v ► Trash Reduction – Receiving Water Monitoring

Report on the progress of developing and testing your agency's trash receiving water monitoring program.

In FY 18-19, the City continued implementing the BASMAA Regional Receiving Water Trash Monitoring Program Plan that was approved by the Water Board's Executive Officer. Implementation included preparing for and conducting qualitative assessments and quantitative monitoring in receiving water locations within the City of Daly City. Implementation occurred through both the City's own efforts and participation in the San Mateo County Water Pollution Prevention Program (SMCWPPP). Consistent with MRP requirements, a preliminary report describing data results and findings to-date was submitted to the Water Board via BASMAA on July 1, 2019 on behalf of all Permittees. The final report for the development and testing of the Bay Area trash receiving water monitoring program will be submitted by BASMAA by July 1, 2020, consistent with the MRP requirements, following peer review.

In addition to implementing the BASMAA Monitoring Plan, the City coordinated (via SMCWPPP) on the Statewide Trash Monitoring Methods Project, which is funded by the California Ocean Protection Council and State Water Board and administered via the Southern California Coastal Water Research Project (SCCWRP) and San Francisco Bay Estuary Institute (SFEI).

Additional information on accomplishments in FY 18-19 can be found in the Receiving Water Trash Monitoring Program Progress Report included in the SMCWPPP FY 18-19 Annual Report.

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 18-19 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 18-19.

Trash Hot Spot	New Site in FY 18-19 (Y/N)	FY 18-19 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19
DCY01	N	-	0.5	-	-	-	-
DCY02	N	9/20/2018	0.2	0.5	1.4	1.0	0.2
DCY03	N	9/20/2018	0.3	5.0	7.2	15.6	0.05
DCY04	N	9/18/2018	-	0.3	59.0	2.7	0.9

C.10.d ► Long-Term Trash Load Reduction Plan	
Below is the description of a significant revision made to the Long-term Trash Load Reduction Plan after it was submitted to the Water Board in February 2014.	
Description of Significant Revision	Associated TMA
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.	All Applicable

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 18-19. 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 18-19	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	N/A	N/A	N/A
Direct Trash Discharge Controls (Max 15% Offset)	N/A	N/A	N/A

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 18-19.⁶

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 18-19 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 18-19 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%	752	40	27	0	820	8.6%	15.5%
3	310	96	16	0	422	337	74	12	0	423	1.7%	376	46	1	0	423	3.2%	4.5%
4	565	92	131	0	788	615	82	91	0	788	7.4%	672	99	16	1	788	12.1%	16.9%
5	72	212	129	0	413	312	76	24	0	412	24.4%	316	62	35	0	412	0%	25.7%
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	295	230	55	10	0	296	0%	235	42	19	0	296	0%	0%
Totals	2,354	671	401	0	3,426	2,819	398	209	0	3,426	46.5%*	2,987	339	99	1	3,426	23.8%	70.3%

*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

⁶ Due to rounding, total acres and percentages presented in this table may be slightly different than the sum of the acres/percentages in the corresponding rows/columns (e.g., differ by 1 acre or 0.1%).

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 Countywide Program's FY 2018/19 Annual Report for updated information on:

- 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 Methodology¹ 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);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess mercury load reductions in the subsequent permit.

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

See the Countywide Program's FY 2018/19 Annual Report for information on the quantitative relationship between green infrastructure implementation and mercury load reductions, including all data used and a full description of models and model inputs relied on to establish this relationship.

C.11.e ► Implement a Risk Reduction Program

A summary of Countywide Program and regional accomplishments for this sub-provision are included in the Countywide Program's FY 2018/19 Annual Report.

¹BASMAA 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 Countywide Program's FY 2018/19 Annual Report for:

- Documentation of PCBs control measures implemented in San Mateo County municipal jurisdictional areas for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology¹ was used to calculate the PCBs load reduced by each control measure implemented in San Mateo County municipal jurisdictional areas and the calculation results (i.e., the estimated PCBs load reduced by each control measure);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess PCBs load reductions in the subsequent permit.

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

See the Countywide Program's FY 2018/19 Annual Report for, as part of reporting for C.12.b.iii(2), an estimate of the amount of PCBs load reductions resulting from green infrastructure implementation during the term of the Permit, including all data used and a full description of models and model inputs relied on to generate the estimate.

¹BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.1. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2017.

C.12.f. ► Manage PCB-Containing Materials During Building Demolition

On July 1, 2019, was your agency ready to implement a method for identifying applicable structures (buildings built or remodeled between 1950 and 1980, except that single family residential and wood-framed buildings are exempt) that apply for a demolition permit?	X	Yes		No
On July 1, 2019, was your agency ready to implement a method to manage PCBs during demolition of applicable structures? ²	X	Yes		No
Does your agency have a data-gathering method in place to inform reporting on the effectiveness of your agency’s program to manage PCBs during demolition of applicable structures (e.g., the number of applicable structures, and the amount and concentration of PCBs in priority building materials in applicable structures)?	X	Yes		No

C.12.h ► Implement a Risk Reduction Program

A summary of Countywide Program and regional accomplishments for this sub-provision are included in the Countywide Program’s FY 2018/19 Annual Report.

² The new PCBs screening/sampling program itself is considered a stormwater control method for PCBs during demolition of applicable structures, consistent with the requirements of MRP C.12.f. The overall program will lead to management of priority PCBs-containing materials during demolition. For example, the project applicant is required to characterize PCBs concentrations in priority building materials and then must certify that “...I understand my responsibility for knowing and complying with all relevant laws and regulations related to reporting, abating, and handling and disposing of PCBs materials and wastes”, which should result in removal and proper disposal of PCBs-containing materials during demolition of an applicable structure (especially when PCBs concentrations are ≥ 50 ppm).

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(3) ► 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, 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. Daly City distributes 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 wastewater 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 wastewater for the reporting period.

C.13.b.iii.(3) ► 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. SMCWPPP has a new fact sheet BMPs for Swimming Pools, Hot Tubs & Fountain Water Discharges available on the SMCWPPP website (<https://www.flowstobay.org/sites/default/files/Pools%20%26%20Spas%20BMP%20Brochure.pdf>) to educate the public. Daly City responds to discharges from pools through our illicit discharge detection and elimination program and requires all regulated projects to discharge pools, spas and fountain water to the sanitary sewer. 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, 4 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 19 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 19 inspections, there were 3 violations. All 3 violations were potential discharges. All 3 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.

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 landscape 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/IPM workgroup and supports and promotes the public outreach related to those both regionally and locally to Daly City residents.

Also, related countywide efforts may be described in the following sections of the SMCWPPP FY 2018/19 Annual Report: C.3 New Development and Redevelopment, C.7. Public Information and Outreach, C.9. Pesticide Toxicity Control, and C.15 Exempted and Conditionally Exempted Discharges.

Facility List (open)

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
19th Auto Body Center	7323	Mission St	Daly City	CA	94014	Ji Lee	301-5050	Auto Body Shop
24 Hour Fitness	373	Gellert Blvd	Daly City	CA	94015	Marvin Navas	756-3303	Physical Fitness Facility
505 Market - Valero + O & M	505	Skyline Dr	Daly City	CA	94015	Abdul Alkblan	992-2500	Retail Gasoline Outlet
7-Eleven - Gellert	411	Gellert Blvd	Daly City	CA	94015	Richard Huan	878-9212	Retail Food Service
7-Eleven - Hillside	1010	Hillside Blvd	Daly City	CA	94014	Wazir Babul	994-1528	Retail Food Service
7-Eleven Gasoline - Bayshor	2700	Bayshore Blvd	Daly City	CA	94014	David Fink	415-244-326	Retail Gasoline Outlet
85 Bakery Café	5-L	Serramonte Center	Daly City	CA	94015	Grace Zafrá	992-8585	Food Service Establishment
88th Street 76	2428	Junipero Serra Blvd	Daly City	CA	94014	Gary Pimentel	992-1285	Retail Gasoline Outlet
99 Ranch Market	250	Skyline Plaza	Daly City	CA	94015	Kin Fong	992-8899	Retail Food Service
A & C Auto Repair	6660	Mission St	Daly City	CA	94014	Terence Wu	755-7359	Vehicle Service Facility
A&E Building Maintenance, In	1697	Annie St	Daly City	CA	94015	Edgar Gomez	755-4200	Building Cleaning & Maintenance Services
AE Motors	525	Sylvan Ave	Daly City	CA	94014	Alex Rodrigue	415-724-973	Vehicle Service Facility
Aegis	2280	Gellert Blvd	South San Fr	CA	94080	Annemarie Do	952-6100	Nursing/Assisted Living Facility
Al Fin	7398	Mission St	Daly City	CA	94014	Al Rios	994-6142	Food Service Establishment
Alejo Automotive	7338	Mission St	Daly City	CA	94014	Julius Alejo	992-7521	Vehicle Service Facility
All Auto Center	7480	Mission St	Daly City	CA	94014	Randy Chow	301-1634	Vehicle Service Facility
All Stars Motors	7311	Mission St	Daly City	CA	94014	Mike Ayad	550-4482	Used Vehicle Sales
Amigo's Market	101-B	School St	Daly City	CA	94014	Mohammed G	415-812-464	Retail Food Service
Amore Assisted Living Facili	130	Vale St	Daly City	CA	94014	Arnell Bacald	755-0411	Nursing/Assisted Living Facility
Andersen Bakery	3	Serramonte Center	Daly City	CA	94015	Aldrin Abonya	756-3237	Food Service Establishment
Atech Auto Repair	5975	Mission St	Daly City	CA	94014	Alex Lee	415-337-542	Vehicle Service Facility
Atria Daly City Senior Living	501	King Dr	Daly City	CA	94015	John Jackson	878-5111	Nursing/Assisted Living Facility
AU Energy - Gellert + O & M	398	Gellert Blvd	Daly City	CA	94015	Jorge Izeppi	510-270-345	Retail Gasoline Outlet/Vehicle Wash
AU Energy - Hickey + O & M	390	Hickey Blvd	Daly City	CA	94015	Jorge Izeppi	510-270-345	Retail Gasoline Outlet/Vehicle Wash
AU Energy - Hillside + O &	950	Hillside Blvd	Daly City	CA	94014	Rosie Mejia	755-2113	Retail Gasoline Outlet/Vehicle Wash
Auntie Anne's Pretzels	32-A	Serramonte Center	Daly City	CA	94015	Merlinda Jone	757-8716	Food Service Establishment
Auto 360 Garage	72	Bismark St	Daly City	CA	94014	Gino Barance	415-286-112	Auto Body Shop
Auto Collision Center	201	School St	Daly City	CA	94014	Randy Green	994-9900	Auto Body Shop
Auto Sound Performance	7338	Mission St	Daly City	CA	94014	Vlad Mikshan	758-6500	Vehicle Service Facility

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Auto Zone	6210	Mission St	Daly City	CA	94014	Carlos Roa	755-5145	Vehicle Parts Sale - Oil & Battery Recycling
AutoReturn	2650	Bayshore Blvd	Daly City	CA	94014	Eduardo Deir	415-865-822	Vehicle Storage
B & A Towing	454	Talbert St	Daly City	CA	94014	Rich Bilafer	415-822-488	Vehicle Towing
B & B Transmissions	7073	Mission St	Daly City	CA	94014	Arnoldo	994-5484	Vehicle Service Facility
Bambu	2223	Gellert Blvd	South San Fr	CA	94080	Richard Tan	878-3333	Food Service Establishment
Banana Island Restaurant	311	Lake Merced Blvd	Daly City	CA	94015	Alice Shu	756-6868	Food Service Establishment
Bangkok Garden Thai Resta	201	Southgate Ave	Daly City	CA	94015	Wilbert Wong	755-8749	Food Service Establishment
Bart	255	D St	Colma	CA	94014	Gary Jensen	510-464-765	Local & Suburban Transit
Bart Grocery	108	Los Banos	Daly City	CA	94014	Chung Lee	993-8782	Food Service Establishment
Baskin-Robbins	310	Westlake Center	Daly City	CA	94015	Kurt shoenwei	992-5734	Food Service Establishment
Bastan Auto Center	7469	Mission St	Daly City	CA	94014	Moe Bastan	992-0884	Used Vehicle Sales
Bay Area Motors	6791	Mission St	Daly City	CA	94014	Sam Chomma	415-583-623	Used Vehicle Sales
Bay Luxury Auto	6918	Mission St	Daly City	CA	94014	Bill Myagmar	994-4515	Used Vehicle Sales
Bayshore Chevron Auto Ser	2690	Bayshore Blvd	Daly City	CA	94014	Oscar Baham	415-330-980	Retail Gasoline Outlet
Bayshore Market	2800	Geneva Ave	Daly City	CA	94014	Suhail Tuogm	415-508-170	Retail Food Service
Best Body & Auto Services	5945	Mission St	Daly City	CA	94014	Jim Lee	415-586-586	Vehicle Service Facility
Blue Line Pizza	511	Westlake Center	Daly City	CA	94015	Ernesto Mont	755-8500	Food Service Establishment
Blue Water Towing	7490	Mission St	Daly City	CA	94014	Gary Srabian	800-621-297	Vehicle Service Facility/Towing
Bobaville	346	Gellert Blv	Daly City	CA	94015	Vincent Cheu	415-810-314	Food Service Establishment
Bonchon Chicken	2278	Westborough Blvd	South San Fr	CA	94080	Manager	636-4192	Food Service Establishment
Boston Market	332	Gellert Blvd	Daly City	CA	94015	Edwin Sen	755-3700	Food Service Establishment
Boulevard Cafe	2	Poncetta Dr	Daly City	CA	94015	Billy Panatsop	755-3400	Food Service Establishment
Brake Plus	7499	Mission St	Daly City	CA	94014	Andrew Lee	992-1900	Vehicle Service Facility
Brazilian Market	82	School St	Daly City	CA	94014	Micahel Nave	755-4722	Retail Food Service
Bread Basket Bakery	7099	Mission St	Daly City	CA	94014	Jaime Cavan	994-7741	Bakery
Broaster Chicken	243	Westlake Center	Daly City	CA	94015	Sergio	755-2100	Food Service Establishment
Buffalo Wild Wings	5-B	Serramonte Center	Daly City	CA	94015	Dan Munoz	997-3021	Food Service Establishment
Burger King - Westlake	898	John Daly Blvd	Daly City	CA	94015	Gordon Huan	755-4040	Food Service Establishment
Burgermeister	507	Westlake Center	Daly City	CA	94015	Frank Rauch	755-1941	Food Service Establishment
Burma Cafe	63	St. Francis Square	Daly City	CA	94015	Connie Mah	992-6363	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Cafe Durango	6286	Mission St	Daly City	CA	94014	Jose & Marth	992-5811	Food Service Establishment
California Fish Grill	153-C	Serramonte Center	Daly City	CA	94015	Julie Willkom	517-5712	Food Service Establishment
Canton Dim Sum House	250	90th St	Daly City	CA	94015	Anna Van Luc	994-1971	Food Service Establishment
Car Hop	7428	Mission St	Daly City	CA	94014	Breana Whitn	415-494-491	Used Vehicle Sales
Car Solutions	525	Sylvan Ave	Daly City	CA	94014	Ceasar Peralt	756-6360	Vehicle Service Facility
Carlito's Club	7171	Mission St	Daly City	CA	94014	Juan Carlos Y	415-724-289	Bar - No Food Service
Carl's Jr. Restaurant	2434	Junipero Serra Blvd	Daly City	CA	94015	Julie Sin	994-9009	Food Service Establishment
Celia's Mexican Restaurant	379	Gellert Blvd	Daly City	CA	94015	Rafael Rodrig	755-6213	Food Service Establishment
Century Auto Credit	7422	Mission St	Daly City /Bro	CA	94014	Satar Zarrinna	992-7777	Used Vehicle Sales
Century Theaters	1901	Junipero Serra Blvd	Daly City	CA	94014	Nathan Aung	994-2488	Food Service Establishment/Entertainment
Chibog	2055	Gellert Blvd	Daly City	CA	94015	Christina Cant	878-3591	Food Service Establishment
Chicken & Waffles	270	San Pedro Rd	Daly City	CA	94014	Keith Richard	415-347-720	Food Service Establishment
Chick-N-Coop Restaurant	7370	Mission St	Daly City	CA	94014	Angelo Kouto	994-2221	Food Service Establishment
Chinese Cemetery	4650	Callan Blvd	Daly City	CA	94015	Rodolfo Rodri	992-458151	Cemetery Operations
Chinese Christian Cemetery	80	Longford Dr	Daly City	CA	94015	Chinese Six C	992-4581	Cemetery Operations
Chipotle Mexican Grill #1102	213	Westlake Center	Daly City	CA	94015	Lea Litongua	757-4587	Food Service Establishment
Chopstix	6860	Mission St	Daly City	CA	94014	Laura Ho	992-8889	Food Service Establishment
Chowking	3589	Callan Blvd	South San Fr	CA	94080	Manager	873-3573	Food Service Establishment
City Hauling	8088	Junipero Serra Blvd	Daly City	CA	94014	Serbando Cor	415-816-294	General Contractor
City Kebabs & Gyros	2408	Junipero Serra Blvd	Daly City	CA	94015	Manager	757-1656	Food Service Establishment
City Toyota	255	San Pedro Rd	Daly City	CA	94015	Kirk Korkenko	877-279-615	Vehicle Service Facility
Claire's Pastries	6259	Mission St	Daly City	CA	94014	Claire	758-4500	Food Service Establishment
Classic Bowling Center	900	King Dr	Daly City	CA	94015	Sue DeVincen	878-0300	Bowling Center
Cold Stone Creamery	1901	Junipero Serra Blvd	Daly City	CA	94015	Edwin Diaz	992-3889	Food Service Establishment
Collision City	6041	Mission St	Daly City	CA	94014	Riza LaRosa	415-585-881	Auto Body Shop
Colma Auto Body	7252	Mission St	Daly City	CA	94014	Marta Cisnero	756-7110	Auto Body Shop
Colma Smog Test Only	4698	Callan Blvd	Daly City	CA	94015	Howard Choi	756-2976	Vehicle Service Facility
Comcast Corporation	699	Serramonte Blvd	Daly City	CA	94015	Steve LeBlan	415-859-117	Communications
Cow Palace	2600	Geneva Ave	Daly City	CA	94014	Tom Mendes	415-404-412	Sports Arena
Crestview Estates - O & M I	296	Crestview Circle	Daly City	CA	94015	Adam Stokes	415-401-200	Stormwater Treatment Measures/O & M

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Crispy Town	3545	Callan Blvd	South San Fr	CA	94080	Manager	415-424-737	Food Service Establishment
Crocker Cleaners	6215	Mission St	Daly City	CA	94014	Wai Ming Chu	755-3738	Dry Cleaners
CVS Pharmacy - O & M Ins	135	Pierce St	Daly City	CA	94015	Joe Vieira	408-540-870	Stormwater Treatment Measures/O & M
Cybelle's Pizzeria	2985	Junipero Serra Blvd	Daly City	CA	94014	Rodger Azevd	755-6070	Food Service Establishment
CYO Transportation Service	699	Serramonte Blvd	Daly City	CA	94015	Paul Marty	757-2113	Vehicle Service Facility
D & J Auto Body Specialist	7232	Mission St	Daly City	CA	94014	Kingston Won	756-1334	Auto Body Shop
D&M Towing	72	Bismark St	Daly City	CA	94014	Sean Fisher	348-7474	Vehicle Tow
D.R.S. Auto Care	1010	King Dr	Daly City	CA	94015	Danny Salong	878-0555	Vehicle Service Facility
Dae Yang Geum Tofu Hous	235	Southgate Ave	Daly City	CA	94015	Joanne Choi	758-1919	Food Service Establishment
Daily Cleaners	6844	Mission St	Daly City	CA	94014	Owner	992-2168	Dry Cleaners
Daly City 76	3001	Junipero Serra Blvd	Daly City	CA	94014	Reginald Cha	992-5550	Retail Gasoline Outlet
Daly City Auto Body Center	250	San Pedro Rd	Daly City	CA	94014	Michael Shum	755-1050	Auto Body Shop
Daly City Automotive Clinic	1699	Bryant St	Daly City	CA	94015	Kevin Quach	991-1518	Vehicle Service Facility
Daly City Market	6775	Mission St	Daly City	CA	94014	Mario Ayar	301-4951	Retail Food Service
Daly City Market #2	333	87th St	Daly City	CA	94015	Pili Aybarra	991-2473	Food Service Establishment
Daly City Mitsubishi	6399	Mission St	Daly City	CA	94014	Rick Marin	667-0000	Vehicle Service Facility/Vehicle Sales
Daly City Radiator, Inc.	7005	Mission St	Daly City	CA	94014	Daniel Estrad	755-7893	Vehicle Service Facility
Daly City Saw and Lawnmo	7	Washington St	Daly City	CA	94014	Doug Church	755-4935	Small Equipment Repair
Daly City Test Only	7101	Mission St	Daly City	CA	94014	Philip Ng	755-5835	Smog Test Center
Dave & Buster's + O & M In	130	Serramonte Center	Daly City	CA	94015	Charlie Cook	415-840-930	Food Service Establishment
Denny's Restaurant	2	Serramonte Center	Daly City	CA	94015	Regina Nagui	756-8544	Food Service Establishment
D'Garcis Auto Body	254	San Pedro Rd	Daly City	CA	94014	Frank Mancia	757-1962	Auto Body Shop
Dick's Sporting Goods O &	64	Serramonte Center	Daly City	CA	94015	Robert Maldo	992-1632	Stormwater Treatment Measures/O & M
Dim Sum King	99	Skyline Plaza	Daly City	CA	94015	Ivan Ta	755-8128	Food Service Establishment
Domino's - Geneva	2665	Geneva Ave	Daly City	CA	94014	Zach True	415-988-740	Food Service Establishment
Domino's - JS	2408	Junipero Serra Blvd	Daly City	CA	94015	Wally 415-821	994-9440	Food Service Establishment
Dunn Edwards Corporation	2201	Junipero Serra Blvd	Daly City	CA	94014	Tony Chih	992-9660	Paint Sales
Edgeworth & Annie St - O &	1600	Edgeworth St	Daly City	CA	94015	Pat Toohey	925-355-130	Stormwater Treatment Measures/O & M
Egg Roll King	6811	Mission St	Daly City	CA	94014	Jasmine Lo	992-0771	Food Service Establishment
El Peruche Restaurant	5997	Mission St	Daly City	CA	94014	Edwin Palma	415-337-878	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
El Taconazo	7384	Mission St	Daly City	CA	94014	Arturo Flores	991-9620	Food Service Establishment
El Tesoro Taqueria & Grill	2268	Westborough Blvd	South San Fr	CA	94080	Manager	634-8700	Food Service Establishmnet
Electra Auto Repair	7244	Mission St	Daly City	CA	94014	Jimmy Cai	994-9696	Vehicle Service Facility
Enterprise - Cow Palace	2600	Geneva Ave	Daly City	CA	94014	Erica Moston	714-2993 ce	Vehicle Parking
Enterprise - Mission St	6770	Mission St	Daly City	CA	94014	Andrew Sartor	757-8100	Vehicle Rental
Essential Hauling	8088	Junipero Serra Blvd	Daly City	CA	94014	Caesar Coron	415-939-499	General Contractor
Estradas	7440	Mission St	Daly City	CA	94014	Julio Mercede	755-1282	Food Service Establishment
EZ Auto Sales Inc.	6747	Mission St	Daly City	CA	94014	Riad Saad	755-0134	Used Vehicle Sales
Fil-Am Cuisine	66	School St	Daly City	CA	94014	Richard Guev	992-6191	Food Service Establishment
Filipiniana's Delight	351	East Market St	Daly City	CA	94014	Precy Moya	757-1390	Food Service Establishment
Firestone	4	Serramonte Center	Daly City	CA	94015	Mike Gonzale	994-1500	Vehicle Service Facility
Fish Eats	72-B	Serramonte Center	Daly City	CA	94015	Henry Cai	(415) 572-8	Food Service Establishment
Five Guys	2278	Westborough Blvd	South San Fr	CA	94080	Manager	244-9900	Food Service Establishment
Five Rivers Indian Cuisine	314	Westlake Center	Daly City	CA	94015	Krish Nellutla	351-4491	Food Service Establishment
Fix Auto	6888	Mission St	Daly City	CA	94014	Marvic Vila	557-2300	Vehicle Body Shop
Flyers #213 - Serramonte Bl	501	Serramonte Blvd	Daly City	CA	94015	Flora Soliman	756-8166	Retail Gasoline Outlet
Flyers #215 - JS Blvd	2195	Junipero Serra Blvd	Daly City	CA	94014	Zennie Salam	757-7477	Retail Gasoline Outlet
Four Seasons Exquisite Hot	3	St. Francis Square	Daly City	CA	94015	Ted Hui	993-8378	Food Service Establishment
French Cleaners	478	Westlake Center	Daly City	CA	94015	Pam Park	994-5555	Dry Cleaners
Fresh Elements	83	Skyline Plaza	Daly City	CA	94015	Andy Chow	756-3600	Food Service Establishment
FrosTea	6178	Mission St	Daly City	CA	94014	Uygar Ozkan	533-0673	Food Service Establishment
Fung Wah	7007	Mission St	Daly City	CA	94014	Dong Xuanlin	756-9957	Food Service Establishment
Fung Wong Restaurant	427	Gellert Blvd	Daly City	CA	94015	Wayne Wu	878-8888	Food Service Establishment
Gateway Christian Church	7535	Mission St	Daly City	CA	94014	Pastor John G	598-2888	Church
Gateway Kitchen	6165	Mission St	Daly City	CA	94014	Chi Kan	415-239-837	Food Service Establishment
Gee Yin	6288	Mission St	Daly City	CA	94014	Anne	756-5610	Food Service Establishment
Gellert Marketplace - O & M	301	Gellert Blvd	Daly City	CA	94015	Edward Tung	415-273-039	Stormwater Treatment Measures/O & M /S
Giannini's Auto Body	460	Talbert St	Daly City	CA	94014	Mike Giannini	415-864-264	Auto Body Shop
Golden Auto Muffler & Brake	7360	Mission St	Daly City	CA	94014	Joe Lin	992-6766	Vehicle Service Facility
Golden Moon Restaurant	2511	Geneva Ave	Daly City	CA	94014	Fei Chung	415-239-884	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Goldilocks - Mission	6220	Mission St	Daly City	CA	94014	Jacinto Rekec	415-333-696	Food Service Establishment
Goldilocks - Westborough	2268	Westborough Blvd	South San Fr	CA	94080	Manager	873-0565	Food Service Establishment
Gomez Nursery	169	First Ave	Daly City	CA	94014	Ruben Gomez	784-3086	Retail Nursery
Goodyear Tire Company	6498	Mission St	Daly City	CA	94015	Allan Hoxsie	994-7100	Vehicle Service Facility
Great Steak & Fry Co.	72-A	Serramonte Center	Daly City	CA	94015	Moe Elhindi	756-7446	Food Service Establishment
Green Leaf's	94	Serramonte Center	Daly City	CA	94015	Manager	992-8806	Food Service Establishment
Grill City	3573	Callan Blvd	South San Fr	CA	94080	Manager	243-6100	Food Service Establishment
Guerrero's Taqueria 3	2408	Junipero Serra Blvd	Daly City	CA	94015	Manager	415-769-505	Food Service Establishment
Habitat For Humanity - O &	7555	Mission St	Daly City	CA	94014	Ed Lehmer	415-794-187	Stormwater Treatment Measures/O & M
Hampton Inn	2700	Junipero Serra Blvd	Daly City	CA	94015	Dilip Hardev	755-7500	Hotel
Hapag Pilipino	33	St. Francis Square	Daly City	CA	94015	Willy Caranda	758-8582	Food Service Establishment
Happy Donuts	351	East Market St	Daly City	CA	94014	Jason Chhim	992-1145	Food Service Establishment
Hawaiian Drive Inn #28	50	San Pedro Rd	Daly City	CA	94014	Lilly Yu	997-0887	Food Service Establishment
Hawaiian King BBQ	90	Serramonte Center	Daly City	CA	94015	Tai Ngo	510-378-443	Food Service Establishment
Heavenly Auto Service	256	San Pedro Rd	Daly City	CA	94014	Jim M	757-1964	Vehicle Service Facility
Hertz	7046	Mission St	Daly City	CA	94014	Cecil De Leon	992-1582	Vehicle Rental
Hickey Chevron Extra Mile	410	Hickey Blvd	Daly City	CA	94015	Grace Cornej	991-9100	Retail Gasoline Outlet/Vehicle Wash
Hill Top Auto Service	20	Theta Ave	Daly City	CA	94014	Don Lam	991-8838	Vehicle Service Facility
Hillside Cleaners	6379	Mission St	Daly City	CA	94014	Gary Fong	991-1102	Dry Cleaners
Hi-T Café & Deli	6012	Mission St	Daly City	CA	94014	Amy Lam	731-5998	Food Service Establishment
Home Depot - O & M Inspec	303	East Lake Merced Blv	Daly City	CA	94015	Michelle O'Bri	770-433-821	Stormwater Treatment Measures/O & M/Bu
Home Sweet Home	1560	Bryant St	Daly City	CA	94015	Yelka Matijas	992-2727	Nursing/Assisted Living Facility
Hoy Sun Ning Yung Cemete	60	Longford Dr	Daly City	CA	94015	Mel Lee	415-637-322	Cemetery Operations
Hula Hoops	2278	Westborough Blvd	South San Fr	CA	94080	Manager	952-3255	Food Service Establishment
IHOP	2398	Junipero Serra Blvd	Daly City	CA	94015	Marco	992-8887	Food Service Establishment
Ike's Place	128	Serramonte Center	Daly City	CA	94015	Chris Lee	993-4755	Food Service Establishment
Import World Auto Service	6247	Mission St	Daly City	CA	94014	Edgar Padilla	994-0323	Vehicle Service Facility
In-N-Out Burger - Gellert +	372	Gellert Blvd	Daly City	CA	94015	Eddie Jiminez	800-786-100	Food Service Establishment/O&M Inspectio
In-N-Out Burger - Washingto	260	Washington St	Daly City	CA	94015	Mikey	758-2896	Food Service Establishment
Inside Garage	211	87th St	Daly City	CA	94015	John Drago	755-6373	Vehicle Service Facility

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
J & K Auto Repair	280	San Pedro Rd	Daly City	CA	94014	Tung Tran	755-0983	Vehicle Service Facility
J & M Auto Body	620	Carter St	Daly City	CA	94014	David Garcia	991-2200	Auto Body Shop
Jack-in-the-Box	7217	Mission St	Daly City	CA	94014	Maggie Silva	755-4555	Food Service Establishment
Jade Dragon	2368	Junipero Serra Blvd	Daly City	CA	94015	Lily Chu or Pe	756-8900	Food Service Establishment
Jamba Juice - Serramonte	127-J	Serramonte Center	Daly City	CA	94015	Jamie Yasaki	992-2610	Food Service Establishment
Jamba Juice #745 - Westlak	340	Westlake Center	Daly City	CA	94015	John Pasag	997-3076	Food Service Establishment
Jefferson Elementary Schoo	19	Hill St	Daly City	CA	94014	Bill Heath	991-1346	Maintenance Yard/School District
Jelly Donut	56	San Pedro Rd	Daly City	CA	94014	Frank Huynh	991-7217	Bakery
Jiffy Lube	1000	King Dr	Daly City	CA	94015	David Pack	228-0504	Vehicle Service Facility
Joe's of Westlake	11	Glenwood Ave	Daly City	CA	94015	Efren Carden	510-712-834	Food Service Establishment
Jollibee - Mission	6955	Mission St	Daly City	CA	94014	Chelle Puig	757-9713	Food Service Establishment
Jollibee - Westborough	3543	Callan Blvd	South San Fr	CA	94080	Manager	634-0803	Food Service Establishment
JUHSD Repair Facility	8	Station Ave	Daly City	CA	94014	Marcus Pepp	550-7582	Vehicle Service Facility
Junipero Serra Auto Repair	365	87th St	Daly City	CA	94014	Jimmy Prount	992-0978	Vehicle Service Facility
K West Auto Care	7236	Mission St	Daly City	CA	94014	Jackie Chen	991-0502	Vehicle Service Facility
Kadok's Restaurant	57	St. Francis Square	Daly City	CA	94015	Rick Tejada	755-5738	Food Service Establishment
Kamameshi	2085	Gellert Blvd	Daly City	CA	94015	Ferdie Fernan	952-0444	Food Service Establishment
KB Homes - Lausanne	501	Peoria St	Daly City	CA	94014	HOA		Stormwater Treatment Measures/O & M
Kelly-Moore Paints	6835	Mission St	Daly City	CA	94014	Mayo Pascua	301-0557	Paint Sales
Ketsourine Macaroons	500	Westlake Center	Daly City	CA	94015	Phi Nguyen	550-4347	Food Service Establishment
KFC - Mission	7199	Mission St	Daly City	CA	94014	Wilfredo	992-8705	Food Service Establishment
KFC/Taco Bell - Geneva	2815	Geneva Ave	Daly City	CA	94014	John Huang	467-3228	Food Service Establishment
KFC/Taco Bell - Skyline	287	Westmoor Ave	Daly City	CA	94015	Liuta Saepa	755-4740	Food Service Establishment
King Wah Restaurant	209	Southgate Ave	Daly City	CA	94015	Paul or Raym	756-9700	Food Service Establishment
KMH Auto Repair	620	Carter St	Daly City	CA	94014	Don McKerna	587-7768	Vehicle Service Facility
Koi Palace	365	Gellert Blvd	Daly City	CA	94015	Willy Ng	992-9000	Food Service Establishment
Kome Japanese Seafood Gr	1901	Junipero Serra Blvd	Daly City	CA	94014	Jessie Lee	992-8600	Food Service Establishment
Korean BBQ House	2229	Gellert Blvd	South San Fr	CA	94080	Kyong Lacson	878-9292	Food Service Establishment
Krispy Kreme Doughnuts	1575	Sullivan Ave	Daly City	CA	94015	Vicky Miranda	985-5615	Food Service Establishment
Kukje Super Market	2350	Junipero Serra Blvd	Daly City	CA	94015	Ray Mundo	992-0333	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
L&L Hawaiian Barbecue	6893	Mission St	Daly City	CA	94014	John Zhang	756-7188	Food Service Establishment
La Loma #4	6001	Mission St	Daly City	CA	94014	Agustin Martin	415-841-962	Retail Food Service
La Loma Produce #9	7369	Mission St	Daly City	CA	94014	Pedro Diaz	755-6094	Retail Food Service
Lake Merced Golf Club	2300	Junipero Serra Blvd	Daly City	CA	94015	Bob Bordi	755-2233	Food Service Establishment - Membership
Last Stop Sports Bar	6192	Mission St	Daly City	CA	94014	Mark Johnson	415-416-263	Sports Bar
Lech 'Go Restaurant	23	St. Francis Square	Daly City	CA	94015	Rosario Santa	756-5542	Food Service Establishment
Lily Cafe	2408	Junipero Serra Blvd	Daly City	CA	94015	Joe Cheng, Li	755-5393	Food Service Establishment
Ling Nam Noodle House	2211	Gellert Blvd	South San Fr	CA	94080	Belinda Chua	878-9524	Food Service Establishment
Lisa's Restaurant	6582	Mission St	Daly City	CA	94014	Guillermo San	756-6289	Food Service Establishment
Little Caesar's	1000	King Dr	Daly City	CA	94015	Mark Dewit	878-1112	Food Service Establishment
Little Hunan	6127	Mission St	Daly City	CA	94014	Ting Shan Mo	415-333-388	Food Service Establishment
Little Yangon	6318	Mission St	Daly City	CA	94014	Khin Ma Ma	994-0111	Food Service Establishment
Los Cuates	311	East Market St	Daly City	CA	94014	Mario Flores	415-769-596	Food Service Establishment
Los Metates	260	San Pedro Rd	Daly City	CA	94014	Roberto Vega	992-4661	Food Service Establishment
Lucky Bakery & Cafe	2666	Geneva Ave	Daly City	CA	94014	Sonie Khath	415-468-317	Food Service Establishment
Lucky Supermarket	6843	Mission St	Daly City	CA	94014	Randy Sentac	992-6260	Retail Food Service
Luxury Auto	1698	Bryant St	Daly City	CA	94015	Lovell Castro	488-0203	Vehicle Service Facility
M & R Car Wash	1668	Sullivan Ave	Daly City	CA	94014	Mario Caprini	697-1143	Vehicle Wash
M Yan Auto Repair	2579	Geneva Ave	Daly City	CA	94014	Kin Chan	415 656-181	Vehicle Service Facility
Magnolia Ice Cream & Treat	3573	Callan Blvd	South San Fr	CA	94080	Manager	763-1226	Food Service Establishment
Majikku Ramen	240	Skyline Plaza	Daly City	CA	94015	Jenifer Lim	756-2988	Food Service Establishment
Manila Bay Cuisine	92	Serramonte Center	Daly City	CA	94015	Manager	992-3663	Food Service Establishment
Manila Express	425	Gellert Blvd	Daly City	CA	94015	Nita Panis	878-8155	Food Service Establishment
Manila Oriental Market	950	King Dr	Daly City	CA	94015	Peter Quach/	878-3328	Retail Food Service
Mar Vista Stables	2152	Olympic Way	Daly City	CA	94015	Zach Landry	991-4224	Stables/Boarding
Marharlika Filipino Fast Foo	7367	Mission St	Daly City	CA	94014	Beth Angeles	992-8953/43	Food Service Establishment
Masters Auto Body	7031	Mission St	Daly City	CA	94014	Eric Steeg	997-3535	Auto Body Shop
Max's Restaurant	309	Gellert Blvd	Daly City	CA	94015	William Garci	755-5089	Food Service Establishment
Maynila Restaurant	6233	Mission St	Daly City	CA	94014	Leo Mendez	376-1697	Food Service Establishment
McDonald's - Geneva Ave	2750	Geneva Ave	Daly City	CA	94014	Mike Wilde	415-699-987	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
McDonald's - Junipero Serra	2450	Junipero Serra Blvd	Daly City	CA	94014	Sheralin With	756-6300	Food Service Establishment
McDonald's - Serramonte Bl	505	Serramonte Blvd	Daly City	CA	94015	Oscar Sanche	991-9179	Food Service Establishment
McDonald's - Westborough	2298	Gellert Blvd	South San Fr	CA	94080	Steve Ng	583-2562	Food Service Establishment
Meet Fresh	148	Serramonte Center	Daly City	CA	94015	Manager		Food Service Establishment
Mekeni Restaurant	6339	Mission St	Daly City	CA	94014	Albert Quiamb	992-6020	Food Service Establishment
Melons Catering & Events	3963	Callan Blvd	South San Fr	CA	94080	Jon Moser	583-1756	Catering
Mi Guadalajara	6771	Mission St	Daly City	CA	94014	Ramon Medel	992-5125	Food Service Establishment
Miche's Filipino Cuisine	6889	Mission St	Daly City	CA	94014	Cesar	757-7287	Food Service Establishment
Midas	7198	Mission St	Daly City	CA	94014	Rhen Morales	994-5350	Vehicle Service Facility
Mission Edge Café	5999	Mission St	Daly City	CA	94014	Francisco Ca	415-325-598	Food Service Establishment
Mission Street 76	6989	Mission St	Daly City	CA	94014	Taylor Kyaw	991-2725	Retail Gasoline Outlet
Mod Pizza	127-G	Serramonte Center	Daly City	CA	94015	Isabella Sibia	993-8796	Food Service Establishment
Modesto Foods	7601	Mission St	Colma	CA	94014	Joe Rosa	756-3603	Food Distribution
Moonstar Restaurant	383	Gellert Blvd	Daly City	CA	94015	Paul Ng; Dais	992-2888	Food Service Establishment
Mo'z Café Express	901	Campus Dr	Daly City	CA	94015	Mo Alhakim	415-613-784	Food Service Establishment
Mr. Fong Barbecue & Noodl	950	King Dr	Daly City	CA	94015	Jessica Fong	878-8882	Food Service Establishment
Mr. Pickles Sandwich Shop	1301	Sullivan Ave	Daly City	CA	94015	Elias Jweinat	921-8956	Food Service Establishment
Mr. Pizza Man	321	87th St	Daly City	CA	94015	Joaquin Santo	758-6086	Food Service Establishment
Mr. Pollo	6123	Mission St	Daly City	CA	94014	Angel Vaca	415-494-507	Food Service Establishment
Mrs. Fields Cookies	23	Serramonte Center	Daly City	CA	94015	Nestly Valete	992-7077	Food Service Establishment
Naan-N-Curry	80-B	Serramonte Center	Daly City	CA	94015	Zahid Iqbal	510-387-543	Food Service Establishment
National Dry Cleaners	7343	Mission St	Daly City	CA	94014	Huang Yuan	755-4288	Dry Cleaners
Nation's Hamburgers	301	South Mayfair Ave	Daly City	CA	94015	Sulbha Singh	755-8880	Food Service Establishment
New Horizons Bakery	950	King Dr	Daly City	CA	94015	Jing Huang	878-1289	Food Service Establishment
Ng's Cooking	2268	Westborough Blvd	South San Fr	CA	94080	Manager	589-8760	Food Service Establishment
Niantic Corporation Yard	798	Niantic Ave	Daly City	CA	94014	Jeff Fornesi	991-8097	Municipal Corporation Yard
Nick's Alpha Omega Foods	60	Station Ave	Daly City	CA	94014	Jim McDermo	994-3663	Food Distribution
Nick's Kitchen	2449	Geneva Ave	Daly City	CA	94014	Reina Monten	415-349-837	Food Service Establishment
Nothing Bundt Cakes	221	Lake Merced Blvd	Daly City	CA	94015	Jane Pang	756-8880	Food Service Establishment
One Way	6019	Mission St	Daly City	CA	94014	Consuelo Gill	415-469-835	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Onyx	950	King Dr	Daly City	CA	94015	Alison Li	763-1635	Food Service Establishment
O'Reilly Auto Parts - Mission	7283	Mission St	Daly City	CA	94014	Ira Cornel	755-8890	Vehicle Parts Sales - Oil Recycling
O'Reilly Auto Parts - Skyline	5	Skyline Plaza	Daly City	CA	94015	Carlos Roa	994-2650	Vehicle Parts Sales - Oil Recycling
Oriental Kitchen	7	San Pedro Rd	Colma	CA	94014	John Yu	755-8863	Food Service Establishment
Outback Steakhouse	371	Gellert Blvd	Daly City	CA	94015	Martin Mueller	756-3691	Food Service Establishment
Pacific Market	2228	Westborough Blvd	South San Fr	CA	94080	Manager	583-1388	Retail Food Service
Pacific Plaza	2001	Junipero Serra Blvd	Daly City	CA	94014	Robert Rodrig	757-9107	Property Management of Plazas
Pacific Restaurant	6356	Mission St	Daly City	CA	94014	Paul Wong	994-5058	Food Service Establishment
Pacific Supermarket	1420	Southgate Ave	Daly City	CA	94015	Merlina Deud	994-1688	Retail Food Service
Pacifica Senior Living	995	East Market St	Daly City	CA	94014	Cody Chao	756-1995	Nursing/Assisted Living Facility
Palace Auto Services	2555	Geneva Ave	Daly City	CA	94014	Oai Yun	415 452-078	Vehicle Service Facility
Palo Mar Stables	2116	Olympic Way	Daly City	CA	94015	Ted Vlahos	755-8042	Stables/Boarding
Pampanga's Cuisine	40	San Pedro Rd	Daly City	CA	94014	Charlie Lazan	992-9901	Food Service Establishment
Panda Express - Serramont	86	Serramonte Center	Daly City	CA	94015	Manager	991-8868	Food Service Establishment
Panda Express - Westlake	701	Westlake Center	Daly City	CA	94015	Liberty	758-1710	Food Service Establishment
Panera Bread	307	Gellert Blvd	Daly City	CA	94015	Deborah Kond	757-1064	Food Service Establishment
Papa Ray's Pizza - Geneva	2731	Geneva Ave	Daly City	CA	94014	Lourdes Tejar	415-468-530	Food Service Establishment
Papa Ray's Pizza - Miriam	301	Miriam St	Daly City	CA	94014	Lourdes Tejar	994-9000	Food Service Establishment
Paris Baguette Café	2278	Westborough Blvd	South San Fr	CA	94080	Manager	952-0404	Food Service Establishment
Peninsula Del Rey + O & M	165	Pierce St	Daly City	CA	94015	Lee Arangcon	992-2100	Nursing/Assisted Living Facility
PG&E Colma Service Cente	450	Eastmoor Ave	Daly City	CA	94015	Jennifer Hope	415-244-823	Electric & Gas Company Service
PG&E Martin Service Center	3004	Geneva Ave	Daly City	CA	94014	Jennifer Hope	415-244-823	Electric & Gas Company Service
Philz Coffee	2248	Westborough Blvd	South San Fr	CA	94080	Manager	829-2435	Food Service Establishment
Pho Garden	84	Serramonte Center	Daly City	CA	94015	Alex Alfonso	201-3435	Food Service Establishment
Pho Huynh Hiep	85	Southgate Ave	Daly City	CA	94015	Lieu Tran (He	992-3814	Food Service Establishment
Pho Huynh Hiep 4	188	Skyline Plaza	Daly City	CA	94015	Kevin Huynh	415-769-578	Food Service Establishment
Pho Saigon	2288	Westborough Blvd	South San Fr	CA	94080	Manager	872-2471	Food Service Establishment
Pho The Gioi	2239	Gellert Blvd	South San Fr	CA	94080	Nguyen Do	754-1888	Food Service Establishment
Phusion	6785	Mission St	Daly City	CA	94014	Ursula Aijada	731-4243	Food Service Establishment
Pinoy Handaan	950	King Dr	Daly City	CA	94015	Robert Buendi	754-4342	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Pizza Hut	35	Skyline Plaza	Daly City	CA	94015	Nancy Ascurr	756-7500	Food Service Establishment
Poki Time	177	Southgate Ave	Daly City	CA	94015	Quan Khuu	550-4244	Food Service Establishment
Pop Kitchen	950	King Dr	Daly City	CA	94015	Henry Lei	410-5118	Food Service Establishment
Porridge King Restaurant	55	Skyline Plaza	Daly City	CA	94015	Mable Chan,	994-4538	Food Service Establishment
Primo Pizza	7027	Mission St	Daly City	CA	94014	Joe Jaber	991-7100	Food Service Establishment
Pump Repair Service	405	Allan St	Daly City	CA	94014	Wilbur Norwo	415-467-215	Pumps and Pumping Equipment
Quickly - Serramonte	80-A	Serramonte Center	Daly City	CA	94015	Peter Lau	415-722-759	Food Service Establishment
Quickly - Westborough	2288	Westborough Blvd	South San Fr	CA	94080	Manager	872-2800	Food Service Establishment
Quickly - Westlake	175	Southgate Ave	Daly City	CA	94015	Raymond Kot	991-6900	Food Service Establishment
Ramirez Produce Market	321	East Market St	Daly City	CA	94014	Marco Ramire	757-8122	Retail Food Service
Red Bowl Noodle	6917	Mission St	Daly City	CA	94014	Richard Lu	994-8886	Food Service Establishment
Red Ribbon Bakeshop - Mis	6877	Mission St	Daly City	CA	94014	Monique Santi	755-2376	Food Service Establishment
Red Ribbon Bakeshop - We	3545	Callan Blvd	South San Fr	CA	94080	Manager	634-0841	Food Service Establishment
Republic Services + O & M I	1680	Edgeworth Ave	Daly City	CA	94015	Mike Mahone	756-1130	Refuse Systems
Round Table Pizza - Gellert	2227	Gellert Blvd	South San Fr	CA	94080	Ruddy Choy	878-1001	Food Service Establishment
Round Table Pizza - JS	1901	Junipero Serra Blvd	Daly City	CA	94015	Lucy	757-7300	Food Service Establishment
Round Table Pizza - Mission	6222	Mission St	Daly City	CA	94014	Manager	991-3339	Food Service Establishment
Royal Donuts - Mission	7438	Mission St	Daly City	CA	94014	Sam Heng	756-6982	Bakery/Food Service Establishment
Royal Donuts - Skyline	236	Skyline Plaza	Daly City	CA	94015	A Ngoy	997-3758	Bakery
Russian Sectarian Cemetery	70	Longford Dr	Daly City	CA	94015	Consulate Ge	415-202-980	Cemetery Operations
Safeway - Westborough	2255	Gellert Blvd	South San Fr	CA	94080	Fred Shaer	588-9005	Retail Food Service
Safeway - Westlake	85	Westlake Center	Daly City	CA	94015	Jeremy Marku	755-0576	Retail Food Service
Sam's Laundromat	303	87th St	Daly City	CA	94015	Samir Abualb	787-5841	Laundromat
Sam's Sandwiches & Coffee	301	87th St	Daly City	CA	94015	Samir Abualh	992-6249	Food Service Establishment
San Vincente	2	Chester St	Daly City	CA	94014	Rosa Herrera	415-642-175	Food Service Establishment
Seafood City	3573	Callan Blvd	South San Fr	CA	94080	Jessie Maglan	243-6100	Retail Food Service
Senor Cafe	6331	Mission St	Daly City	CA	94014	Oscar Posada	650-871-852	Food Service Establishment
Serramonte Center	3	Serramonte Center	Daly City	CA	94015	Robert Maldo	992-8687	Property Management of Shopping Centers
Serramonte Center - Southw	3	Serramonte Center	Daly City	CA	94015	Robert Maldo		Stormwater Treatment Measures/O & M
Serramonte Library - O & M	40	Wembley Dr	Daly City	CA	94015	Dennis Bray	991-8375	Stormwater Treatment Measures/O & M

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Seton Medical Center	1900	Sullivan Ave	Daly City	CA	94015	Mark Felt	991-6075	Hospital
SF Bay Motors	7001	Mission St	Daly City	CA	94014	Wassim Abou	993-8002	Used Vehicle Sales
SFMTA - Signal Shop	2650	Bayshore Blvd	Daly City	CA	94014	Lauren Green	415-550-276	Traffic Signals, electric
Shaking Crab	25	Southgate Ave	Daly City	CA	94015	John Xinfra	997-4560	Food Service Establishment
Shannon Side Welding	620	Villa St	Daly City	CA	94014	Patrick Sheed	415-680-610	Metal Fabrication
Sheng Kee Bakery - Skyline	220	Skyline Plaza	Daly City	CA	94015	Karl Wen	755-8688	Bakery
Sheng Kee Bakery - Westlake	526	Westlake Center	Daly City	CA	94015	Miss Wong	755-1988	Bakery
Sherwin-Williams	7298	Mission St	Daly City	CA	94014	Annie McFarla	301-4936	Paint Sales
Silvanas Bakeshop	2055	Gellert Blvd	Daly City	CA	94015	Christina Cant	878-8700	Bakery
Skyline Plaza	1	Skyline Plaza	Daly City	CA	94015	Ashley Sterlek	353-5629	Property Management of Plazas
Skyline Smog Test	505	Skyline Dr	Daly City	CA	94015	Bryant Yee	992-2501	Vehicle Service Facility
Skyline's Café	87	Skyline Plaza	Daly City	CA	94015	Jimmy Ong	415-271-040	Food Service Establishment
Smart & Final	6967	Mission St	Daly City	CA	94014	Mila Rivera	997-3157	Retail Food Service
Speedee Oil Change	1600	Sullivan Ave	Daly City	CA	94015	Peter Marok	755-8777	Vehicle Service Facility
Spiral Japanese Cuisine	515	Westlake Center	Daly City	CA	94015	Anthony Chen	758-2083	Food Service Establishment
Splash Fruits	106-M	Serramonte Center	Daly City	CA	94015	Manager	997-4559	Food Service Establishment
Spray Clean Auto Wash	999	Hillside Blvd	Daly City	CA	94014	Mario Caprini	697-1143	Vehicle Wash
Sprouts Farmers Market	301	Gellert Blvd	Daly City	CA	94015	Kate Carmody	415-325-109	Retail Food Service
St Francis Pavilion/Generati	99	Escuela Dr	Daly City	CA	94015	Long Pham	994-3200	Nursing/Assisted Living Facility
Subway - Geneva	2665	Geneva Ave	Daly City	CA	94014	Jennifer Billeg	415-467-588	Food Service Establishment
Subway - JS	1901	Junipero Serra Blvd	Daly City	CA	94015	Wilma Caldito	997-4899	Food Service Establishment
Subway - King	1001	King Dr	Daly City	CA	94015	Edwin Quiam	754-1001	Food Service Establishmnet
Subway - Mission	6899	Mission St	Daly City	CA	94014	Mo	346-5397	Food Service Establishment
Subway - Serramonte	59	Serramonte Center	Daly City	CA	94015	Diana Lingrad	757-0759	Food Service Establishment
Subway - Skyline	37	Skyline Plaza	Daly City	CA	94015	Dan Qurocho	756-0699	Food Service Establishment
Subway - Westborough	2296	Westborough Blvd	South San Fr	CA	94080	Francisco Gar	871-8050	Food Service Establishment
Sugs Event Center	22	Hillcrest Dr	Daly City	CA	94014	LaRonda Smit	415-424-057	Miscellaneous
Suily Cafe	1	San Pedro Rd	Colma	CA	94014	Tat Tam	755-0343	Food Service Establishment
Sullivan Smog	1690	Sullivan Ave	Daly City	CA	94015	Yuri Hooker	992-4838	Smog Test Only
Sunrise Auto Service	6050	Mission St	Daly City	CA	94014	John Liang	991-1888	Vehicle Service Facility

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Super Sushi House	950	King Dr	Daly City	CA	94015	Manager	415-859-782	Food Service Establishment
Sutton Auto Sales	7300	Mission St	Daly City	CA	94014	Dave Gillen	755-7300	Used Vehicle Sales
Sweeney Lane O & M Inspe	6800	Mission St	Daly City	CA	94014	Polo Munoz	356-2900	Stormwater Treatment Measures/ O & M
T C Pastry	67	St. Francis Square	Daly City	CA	94015	Jack Ho	755-8612	Food Service Establishment
Taco Bell + O & M Inspectio	7255	Mission St	Daly City	CA	94014	Reyes Montal	755-5085	Food Service Establishment/Stormwater Tr
Tai Yuan Seafood Restaura	950	King Dr	Daly City	CA	94015	Jackie Wong	878-8833	Food Service Establishment
Tani's Kitchen	32	Park Plaza Dr	Daly City	CA	94015	Kodo Tanihar	992-1701	Food Service Establishment
Target	133	Serramonte Center	Daly City	CA	94015	Fred Tate	755-2393	Food Service Establishment/Retail Mercha
Taste of Burma	2025	Gellert Blvd	Daly City	CA	94015	Tommy Saine	449-1378	Food Service Establishment
Tasty Pot	215	Lake Merced Blvd	Daly City	CA	94015	Stephanie Okt	992-0888	Food Service Establishment
Teaven	79	Skyline Plaza	Daly City	CA	94015	Kevin Zhang	758-1239	Food Service Establishment
Thai Original BBQ	2219	Gellert Blvd	South San Fr	CA	94080	Frank Poowah	878-0818	Food Service Establishment
Thai Power	6057	Mission St	Daly City	CA	94014	Nancy Jira	415-713-304	Food Service Establishment
The Daily Habit	6045	Mission St	Daly City	CA	94014	Maria & Rober	415-585-86	Food Service Establishment
The Habit Burger Grill	305	Gellert Blvd	Daly City	CA	94015	Jennifer Chon	301-5034	Food Service Establishment
Tidy Cleaners	51	St. Francis Square	Daly City	CA	94015	Susan Lee	992-9229	Dry Cleaners
Toast Deli	950	King Dr	Daly City	CA	94015	April Arcilla	878-8855	Food Service Establishment
Tokyo Grill	88	Serramonte Center	Daly City	CA	94015	Ken	994-5728	Food Service Establishment
Tokyo Sushi & Bar	2278	Westborough Blvd	South San Fr	CA	94080	Manager	808-9898	Food Service Establishment
Tomo Sushi & Teriyaki	1901	Junipero Serra Blvd	Daly City	CA	94014	Jim Kim	991-1045	Food Service Establishment
Top of the Hill Cafe	6300	Mission St	Daly City	CA	94014	Gna Chao/Yi	415-823-758	Bakery
Toppings	2215	Gellert Blvd	South San Fr	CA	94080	Jimmy Yu/Ed	754-1058	Food Service Establishment
Triton	4698	Callan Blvd	Daly City	CA	94015	Roger kubein	755-7200	Retail Gasoline Outlet
Tselogs	11	San Pedro Rd	Colma	CA	94014	Consuela Gill	415-769-520	Food Service Establishment
Tung Sen Benevolent Ceme	90	Longford Dr	Daly City	CA	94015	Mr. Lau	415-397-283	Cemetery Operations
Uncle Boy's	6192	Mission St	Daly City	CA	94014	John Espejo	415-509-858	Food Service Establishment
Unique Automotive	7298	Mission St	Daly City	CA	94014	Alberto Veras	755-7855	Vehicle Service Facility
Universal Bakery	2803	Geneva Ave	Daly City	CA	94014	Jorge Barrient	415-656-159	Food Service Establishment
Valerio's Bakeshop - St. Fra	37	St. Francis Square	Daly City	CA	94015	Roberto Gonz	731-4720	Bakery
Valerio's Bakeshop - Westb	3535	Callan Blvd	South San Fr	CA	94080	Manager	878-1611	Food Service Establishment

<i>Facility Name</i>	<i>Number</i>	<i>Street</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>	<i>Contact</i>	<i>Phone</i>	<i>Business Type</i>
Valero	1690	Sullivan Ave	Daly City	CA	94015	Yuri Hooker	992-4838	Retail Gasoline Outlet
Val's Restaurant	2468	Junipero Serra Blvd	Daly City	CA	94015	Greg/Jeff Tayl	755-3448	Food Service Establishment
Via Mare	6433	Mission St	Daly City	CA	94014	Ed Mission	755-2500	Food Service Establishment
Villa Fresh Italian Kitchen	94	Serramonte Center	Daly City	CA	94015	Manager	992-8806	Food Service Establishment
Wash N Dryer	6201	Mission St	Daly City	CA	94014	Stanley Lee	415-337-639	Laundromat
Washington Street Arco	295	Washington St	Daly City	CA	94015	David Lin	994-4460	Retail Gasoline Outlet/Smog Only
Wendy's Restaurant	7401	Mission St	Daly City	CA	94014	Maricel Sen	755-2755	Food Service Establishment
Westlake Arco	151	Southgate Ave	Daly City	CA	94015	Mike Monte	755-4878	Retail Gasoline Outlet/Vehicle Repair
Westlake Chevron	892	John Daly Blvd	Daly City	CA	94015	Maria Tan	755-9447	Retail Gasoline Outlet/Vehicle Wash
Westlake Coffee Shop	1901	Junipero Serra Blvd	Daly City	CA	94015	Yoon Choi	992-5110	Food Service Establishment
Westlake Pump Station Yar	295	Coronado Ave	Daly City	CA	94015	Kenny Alasan	991-8207	Municipal Corporation Yard
Westlake Shopping Center -	15	Southgate Ave	Daly City	CA	94015	Brad Freeman	301-3000	Property Management of Shopping Centers
Westlake Smog Test Only	101	South Mayfair Ave	Daly City	CA	94015	Tommy Kuan	991-2182	Vehicle Service Facility
Westlake Touchless Car Wa	247	87th St	Daly City	CA	94015	Dean Tauten	992-5344	Vehicle Wash
Westlake Union 76	101	South Mayfair Ave	Daly City	CA	94015	Hassan Alkha	994-0181	Retail Gasoline Outlet
Westmoor High School	131	Westmoor Ave	Daly City	CA	94015	Vicente Ramo	550-7504	High School/Pool
Wheel Works	5	Skyline Plaza	Daly City	CA	94015	Ken	994-6400	Vehicle Service Facility
Win Wah Market	497	Bellevue Ave	Daly City	CA	94014	Wayne Wu	415-587-583	Retail Food Service
Wing Stop	486	Westlake Center	Daly City	CA	94015	Terry Blancha	755-9464	Food Service Establishment
Yoshi Ramen & Sushi	127-H	Serramonte Center	Daly City	CA	94015	Jeeky	757-6833	Food Service Establishment
Yumi Deli	6303	Mission St	Daly City	CA	94014	Rachel Artap	757-6302	Food Service Establishment
Z & H Mechanical	601	Linden St	Daly City	CA	94014	Zheng He Hu	415-309-893	HVAC
Z & T Auto Sales	7361	Mission St	Daly City	CA	94014	Naim Jamali	756-7000	Used Vehicle Sales