



Scenic Pacifica  
Incorporated Nov. 22, 1957

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## CITY OF PACIFICA

170 Santa Maria Avenue • Pacifica, California 94044-2506  
[www.cityofpacifica.org](http://www.cityofpacifica.org)

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Deirdre Martin

September 30, 2017

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

Subject: City of Pacifica  
FY 2016/17 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Pacifica 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 2016/17 and related accomplishments.

Please contact Raymund Donguines at (650) 738-3768 regarding any questions or concerns.

Very truly yours,

Van Dominic Ocampo  
DPW Director/City Engineer

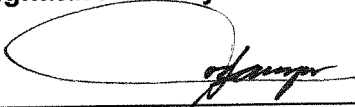
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**CITY OF PACIFICA  
FY 2016/17 ANNUAL REPORT**

**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:**



\_\_\_\_\_  
Van Dominic Ocampo, DPW Director/City Engineer

9/20/17  
Date

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Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of Pacifica			
<b>Population:</b>	39,062			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2015-0049			
<b>Reporting Time Period (month/year):</b>	July 2016 through June 2017			
<b>Name of the Responsible Authority:</b>	Van Dominic Ocampo	<b>Title:</b>	DPW Director/City Engineer	
<b>Mailing Address:</b>	170 Santa Maria Avenue			
<b>City:</b>	Pacifica	<b>Zip Code:</b>	94044	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 738-3767	<b>Fax Number:</b>	(650) 738-3003	
<b>E-mail Address:</b>	<a href="mailto:ocampov@ci.pacifica.ca.us">ocampov@ci.pacifica.ca.us</a>			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Raymund D. Donguines	<b>Title:</b>	Senior Civil Engineer	
<b>Department:</b>	Public Works			
<b>Mailing Address:</b>	170 Santa Maria Avenue			
<b>City:</b>	Pacifica	<b>Zip Code:</b>	94044	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 738-3768	<b>Fax Number:</b>	(650) 738-3003	
<b>E-mail Address:</b>	<a href="mailto:donguinesr@ci.pacifica.ca.us">donguinesr@ci.pacifica.ca.us</a>			

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

**Participated in the countywide program's Municipal Operations Subcommittee.**

**Refer to the C.2 Municipal Operations section of the countywide Program's FY 16-17 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.

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

Comments:

**All construction BMPs are practiced during all roadway projects and repair. Construction BMPs are included in project bid documents and daily operating procedures. The City of Pacifica has an ongoing street sweeping program and all commercial and residential roadways are swept. Vacuum truck and other equipment's are used on large projects.**

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

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

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

Comments:  
**All wash water is contained and disposed of properly. BMPs are implemented to protect storm drains and water ways. Vacuum trucks are used on large projects. The City of Pacifica complies with BASMAA Surface Cleaner Program BMPs.**

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

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

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

Comments:  
**Proper BMPs are implemented in all bridge/structure maintenance and graffiti removal projects to contain all wash water and protect storm drains and water ways. Vacuum truck and other equipment are used to capture discharges from bridge/structure maintenance as well as graffiti removal operations.**

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>1</sup> roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
If your answer is <b>No</b> then skip to <b>C.2.f.</b>		<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input type="checkbox"/> NA	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/> NA	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/> NA	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/> NA	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/> NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/> NA	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"/> NA	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: <b>Not Applicable.</b>			

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

C.2.f. ► Corporation Yard BMP Implementation				
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):				
<input type="checkbox"/>	NA	We do not have a corporation yard		
<input type="checkbox"/>	NA	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	X	We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:				
<input checked="" type="checkbox"/>	X	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	X	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"/>	X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	X	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: <b>The City of Pacifica currently utilizes a Corporation Yard BMP check list that meets all of the MRP requirements. The BMP checklist is constantly monitored and reviewed. All public works employees are trained on all aspects of the corp. yard BMPs. We utilize the CASQA handbook for our BMP standard for corporation yard management.</b>				
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:				
Corporation Yard Name	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date <sup>2</sup>	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
City of Pacifica	Corp Yard Activities includes general housekeeping, vehicle/equipment washing, vehicle/equipment	9/7/2016	Our findings were similar to previous years. We had very little visible signs of accumulated trash and no large deposits of other debris.	N/A

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



	<p>maintenance &amp; repair, outdoor material storage, outdoor waste/recycling storage and municipal vehicle/heavy equipment parking.</p>		<p>There were no visible signs of leaking fluids from parked vehicles. The vehicle wash pad area is cleaned once a week at a minimum, or as needed to keep the area clean and free of debris. As a requirement of the MRP it is plumbed to the sanitary sewer system. We continue to utilize indoor spill proof containment systems for our solvents, small gasoline cans and what we generate from off the street pickups.</p> <p>Trash dumpsters have attached lids on them and are serviced 2X a week. We also have indoor recycling containers provided by our local waste hauler.</p> <p>No regular fuel dispensing occurs at our facility and the Corporation yard is swept weekly or as needed. City wide street sweeping continues to be contracted out at this time.</p>	
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Section 3 - Provision C.3 Reporting New Development and Redevelopment

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

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

	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
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If yes, complete attached Table C.3.b.iv.(1). N/A

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

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

See 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.?

	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
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Comments (optional): N/A

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

1. In FY 2016-17, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii.(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. In FY 2016-17, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the <b>C.3.b.iv.(2)</b> Table, and the <b>C.3.e.v.</b> Table.		Yes	X	No
The City of Pacifica has no special projects to report in FY 16-17.				

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

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.
<b>The City of Pacifica had no new systems installed in FY 16-17.</b>

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

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY15-16)	<b>1</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 16-17)	<b>1</b>
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 16-17)	<b>1</b>
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 16-17)	<b>100%</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:  
**Only one site within the City of Pacifica requires annual operation and maintenance (O&M) inspection. The site – Cypress Walk subdivision – has two treatment systems: an extended detention basin and infiltration basin. Both systems exhibited good maintenance. Overall the treatment system was found to be functioning properly.**

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

Summary:  
**The O&M Program is effective in the City of Pacifica's experience. The limited number of sites/treatment systems requiring inspection does not create a burden on staff. No changes in prioritization plan or frequency of O&M inspections are proposed.**

**C.3.h.v.(4) ► Enforcement Response Plan**

(For FY 2016-17 Annual Report only) Has your agency completed an Enforcement Response Plan for all O&M inspections of stormwater treatment measures by July 1, 2017?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, provide schedule for completion: **N/A**

**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 Pacifica has incorporated into its plan review procedures and forms/checklists the requirement to implement at least one site design measure into small projects during the building permit or discretionary review processes in accordance with C.3.i.**
- **The City of Pacifica also updated its stormwater control ordinance, effective January 12, 2017, to more clearly convey the requirements for C.3.i small projects. See PMC section 6-12.207.**
- **Additionally, 100% of the City's planners attended the SMCWPPP's Annual C.3 Stormwater Workshop on June 21, 2017.**

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

<i>(For FY 2016-17 Annual Report only)</i> Was your agency's Green Infrastructure Framework or Work Plan approved by the agency's governing body, mayor, city manager, or county manager by June 30, 2017?	<input type="checkbox"/>	<b>Yes, approval documentation attached</b>	<input checked="" type="checkbox"/>	<b>No</b>
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If Yes, describe approval process and documentation:

If No, provide schedule for completion:

**City will approve the Green Infrastructure Work Plan by September 30, 2017.**

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

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

Summary:

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

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

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

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

Background Information:

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

**City to use BASMAA “Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects” (May 6, 2016) for guidance on identifying and reviewing potential green infrastructure projects.**

Summary of Planning or Implementation Status of Identified Projects:

See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B.

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

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

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

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

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

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



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

<sup>3</sup> Include cross streets

<sup>4</sup> Indicate the stormwater treatment system required, if applicable

<sup>5</sup> Indicate the type for exemption, if applicable. For example, the project was previously approved with a vesting tentative map, or the Permittee has no legal authority to require changes to previously granted approvals (such as previously granted building permits).

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

Project Name Project No.	Project Location <sup>6</sup> , Street Address	Name of Developer	Project Phase No. <sup>7</sup>	Project Type & Description <sup>8</sup>	Project Watershed <sup>9</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>10</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>11</sup>	Total Pre- Project Impervious Surface Area <sup>12</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>13</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Former Denny's Restaurant Building	500 Linda Mar Blvd. (SR-1 & Linda Mar Blvd.)	Kimco Realty	N/A	Demolish existing building and construct two- tenant building.	San Pedro Creek	13.147	0.302	1,852	5,918	7,300	8,400
<b>Public Projects</b>											
Wet Weather Equalization Basin	540 Crespi Dr. (SR-1 & Crespi Dr.)	City of Pacifica	N/A	Subterranean basin for retention of excess waste water flows caused by stormwater inflow and infiltration during wet weather events.	San Pedro Creek	3.7	0.51	0	22,215	22,215	22,215
Comments: N/A											

<sup>6</sup>Include cross streets

<sup>7</sup>If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

<sup>8</sup>Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

<sup>9</sup>State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>10</sup>All impervious surfaces added to any area of the site that was previously existing pervious surface.

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

<sup>12</sup>For redevelopment projects, state the pre-project impervious surface area.

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

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

Project Name Project No.	Application Deemed Complete Date <sup>14</sup>	Application Final Approval Date <sup>15</sup>	Source Control Measures <sup>16</sup>	Site Design Measures <sup>17</sup>	Treatment Systems Approved <sup>18</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>19</sup>	Hydraulic Sizing Criteria <sup>20</sup>	Alternative Compliance Measures <sup>21/22</sup>	Alternative Certification <sup>23</sup>	HM Controls <sup>24/25</sup>
<b>Private Projects</b>										
Former Denny's Restaurant Building	5/16/2017	6/5/2017	Storm drain stenciling  Roofed refuse area	Direct roof and sidewalk runoff to vegetated areas	Bioretention facility	O&M agreement with private landowner	2.c. Flow from rain event equal to at least 0.2 inches per hour intensity	N/A	N/A	N/A

<sup>14</sup>For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

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

<sup>16</sup>List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>17</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>18</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>19</sup>List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>20</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>21</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>22</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>23</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>24</sup>If HM control is not required, state why not.

<sup>25</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date <sup>26</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>27</sup>	Site Design Measures <sup>28</sup>	Treatment Systems Approved <sup>29</sup>	Operation & Maintenance Responsibility Mechanism <sup>30</sup>	Hydraulic Sizing Criteria <sup>31</sup>	Alternative Compliance Measures <sup>32/33</sup>	Alternative Certification <sup>34</sup>	HM Controls <sup>35/36</sup>
<b>Public Projects</b>										
Wet Weather Equalization Basin	3/13/2017	7/10/2017	Storm drain stenciling	Direct parking lot runoff to vegetated areas	Bioretention facility	Maintenance plan for O&M by City of Pacifica	3. Combination flow and volume	N/A	N/A	N/A
Comments: N/A										

<sup>26</sup>For public projects, enter the plans and specifications approval date.

<sup>27</sup>List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>28</sup>List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>29</sup>List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>30</sup>List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>31</sup>See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>32</sup>For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>33</sup>For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>34</sup>Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>35</sup>If HM control is not required, state why not.

<sup>36</sup>If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

**C.3.h.v.(2) ► Table of Newly Installed<sup>37</sup> Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)**

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

Name of Facility	Address of Facility	Party Responsible <sup>38</sup> For Maintenance	Type of Treatment/HM Control(s)
None	N/A	N/A	N/A

<sup>37</sup> "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

<sup>38</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v. ► Special Projects Reporting Table												
Reporting Period – July 1 2016 - June 30, 2017												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>39</sup>	Status <sup>40</sup>	Description <sup>41</sup>	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category <sup>42</sup>	LID Treatment Reduction Credit Available <sup>43</sup>	List of LID Stormwater Treatment Systems <sup>44</sup>	List of Non-LID Stormwater Treatment Systems <sup>45</sup>
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

<sup>39</sup>Date that a planning application for the Special Project was submitted.

<sup>40</sup> Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

<sup>41</sup>Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>42</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>43</sup>For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>44</sup>: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>45</sup>List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

**Special Projects Narrative**

No Special Projects approved during FY 2016-2017

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

Project Name and Location <sup>46</sup>	Project Description	Status <sup>47</sup>	GI Included? <sup>48</sup>	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement <sup>49</sup>
2212 Beach Boulevard Project	Planning and design for development of the City property located at 2212 Beach Boulevard	Beginning planning phase	TBD	Bioretention cells and other GI measures will be considered
Calera Parkway/Highway 1 Transportation Improvement Project	Traffic and Safety improvements to Highway 1	Planning phase	TBD	GI measures will be considered
San Pedro Headlands Multi-Purpose Bike Trail	Multi-purpose trail	Planning phase	TBD	GI measures will be considered
Police Department Additional Parking	Additional parking area at the Police station	Planning phase	TBD	GI measures will be considered
Frontierland Park Parking Lot and Turn Around Improvements	New asphalt parking lot at the existing parking area at Frontierland Park	Planning and design phase	TBD	Bioretention cells and other GI measures will be considered
Fire Station 71 and 72 Replacement	Construct new Fire Stations	Beginning planning phase	TBD	GI measures will be considered
Old County Road Parking	New asphalt parking area along Old County Road	Planning phase	TBD	GI measures will be considered
New Pacifica Library Planning and Construction	Planning and design for new Library at City property located at 2212 Beach Boulevard	Beginning planning phase	TBD	Bioretention cells and other GI measures will be considered
Palmetto Sidewalk Project	New sidewalk	Planning phase	TBD	GI measures will be considered

<sup>46</sup> List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

<sup>47</sup> Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

<sup>48</sup> Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

<sup>49</sup> Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.



<b>C.3.j.ii.(2) ► Table B - Planned and/or Completed Green Infrastructure Projects</b>			
<b>Project Name and Location<sup>50</sup></b>	<b>Project Description</b>	<b>Planning or Implementation Status</b>	<b>Green Infrastructure Measures Included</b>
None	N/A	N/A	N/A

<sup>50</sup> List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

The City of Pacifica, 1) updated our business inspection plan, facilities lists, and inspection frequencies and priorities; 2) conducted inspections; 3) attended training; and 4) participated in the Program's CII Subcommittee. Refer to the C.4 Industrial and Commercial Site Controls section of the SMCWPPP FY 16-17 Annual Report for a description of Program activities.

The City also participated in the response to the Regional Water Board's January 30, 2017 C.4 and C.5 Compliance Letter and included, 1) participation in February 15, 2017 meeting to discuss response, 2) reviewed and approved April 28, 2017 response letter to RWB, 3) updated our ERP by June 30th, 4) updated our BIP by June 30th, 5) participated in the April 25, 2017 working meeting to update revised BIP/ERP SMCWPPP Templates, and 6) reviewed the City's Business Licenses and other database to identify Industrial and commercial site not inspected by County Environmental Health (CEH) inspectors. The City is planning to hire a Consultant to conduct SW inspections beginning January 1, 2018 when CEH agreement ends. The City also received an NOV letter from the RWB on May 2017 and submitted all required information by July 31, 2017.

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

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

As part of the response to the NOV letter from the RWB received on May 2017 the City submitted the attached list of the industrial and commercial facilities inspection schedule.

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

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

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

	Number	Percent
Total number of inspections conducted (C.4.d.iii.(2)(a))	155	
Number of enforcement actions or discrete number of potential and actual discharges	31	
Violations Enforcement actions or discrete 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))	18	58%

Comments:

County Environmental Health (CEH): Food and Haz Mat program inspectors conduct routine Stormwater inspections at inventoried sites based on High, Medium, and Low priorities.

Several of the violations were referred to the City by our contractor (San Mateo County Environmental Health) and were resolved between 10 to 20 business days. While the 10 day period was not met, these violations was considered resolved in a timely manner.

For the violations taking longer than 20 business days, extenuating circumstances, data management challenges, including tracking and reporting have caused some re-inspections performed by our contractor to require more time. However, while taking longer than the required 10 business days, these facilities were re-inspected and documented to return to compliance or were referred to the city for continued inspection and/or enforcement actions.

The City is planning to hire a Consultant to conduct SW inspections beginning January 1, 2018 and will ensure that the consultant increase the percentage of potential and actual discharges resolved within 10 business day.

**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.

	<b>Enforcement Action</b> (as listed in ERP) <sup>51</sup>	<b>Number of Enforcement Actions Taken</b>
Level 1	Verbal Warning / Warning Notice	30
Level 2	Notice of Violation	1
Level 3	Administrative Order	0
Level 4	Administrative Penalty / Legal Action	0
<b>Total</b>		31

<sup>51</sup>Agencies to list specific enforcement actions as defined in their ERPs.

**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.  
**The number of actual/potential discharges reported by Business Category in the section below is less than the number of enforcement actions reported because these discharges were not double counted for follow-up inspections when enforcement action was escalated.**

Business Category <sup>52</sup>	Number of Actual Discharges	Number of Potential Discharges
Haz Mat	0	2
Food Facilities	1	22

**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:  
**No facilities have been identified as requiring Industrial General Permit coverage that has not filed for coverage.**

**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
Commercial and Industrial Inspections and Illicit Discharge (Complaint) Investigations	1/12/2017	1. Introduction from the Office of Sustainability 2. Municipal Regional Permit (MRP) Changes 3. Regional Board NOV 4. Business Inspection Plan Training Requirements 5. Enforcement Response Plan Training Requirements 6. Changes to the Inspection Report	29	94%	29	94%

<sup>52</sup>List your Program's standard business categories.

		7. Inspector Questions				

Comments:

**Inspectors are from County Environmental Health Food and Haz Mat program who conducts routine Stormwater inspections for the City of Pacifica.**

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:  
**City staff has emphasized contractor education during site inspections and improved response time to illicit discharge complaints in order to minimize the frequency and severity of illicit discharges. The Code Enforcement Division investigated 21 illicit discharges in FY 2016-2017. Two of the complaints (10%) were unfounded; 10 were resolved within 10 days (48%); and, the remaining nine cases had some extenuating circumstances and were resolved within 11 to 30 days (42%).**

Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 16-17 Annual Report for description of activities at the countywide or regional level.

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

Summary of any changes made during FY 16-17:  
**No Change**

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

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

	Number	Percentage
Discharges reported (C.5.d.iii.(1))	21	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	11	52%
Discharges resolved in a timely manner (C.5.d.iii.(3))	12	57%

Comments:  
**Members of the public can report illicit discharges by contacting City staff in-person, by phone, or by e-mail. Reports are recorded by Code Enforcement staff during normal business hours and Police Department staff after normal business hours. Complaints are then assigned to either Code Enforcement staff or Public Works staff for response depending on the violation location (private or public property, respectively). Code Enforcement staff documents the outcomes of illicit discharge responses utilizing GreenVue, a web-based permit and complaint tracking system.**

<b>C.5.e.iii.(1) ► Control of Mobile Sources</b>
(a) Provide your agency's minimum standards and BMPs for various types of mobile businesses (C.5.e.iii.(1)(a))
<b>The City of Pacifica follows the minimum standards and BMPs described in the “Mobile Businesses - Best Management Practices” brochure developed by the SMCWPPP CII Subcommittee in March 2015 for the following mobile business categories: automobile washers/detailers, power washers, carpet cleaners, steam cleaners, pet care services. The BMP brochure is included in the Program Annual Report.</b>
(b) Provide your agency's enforcement strategy for mobile businesses (C.5.e.iii.(1)(b))
<b>The Code Enforcement Division responds to complaints of mobile businesses creating illicit discharges. The City documents its investigations in the GreenVue online system to satisfy the requirements of the Illicit Discharge Detection and Elimination (IDDE) spill and discharge complaint tracking system as required by Section C.5.d of the MRP.</b>  <b>Enforcement actions taken by the code enforcement officer inspectors 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 CII Subcommittee facilitator. The Subcommittee facilitator periodically updates the Mobile Business Enforcement Information table that resides on the members only section of the Program's website (flowstobay.org).”</b>
(c) Provide a list and summary of the specific outreach events and education conducted by your agency to the different types of mobile businesses operating within your jurisdiction (C.5.e.iii.(1)(c))
<b>The Program developed a regional inventory of mobile businesses in the standard BMP categories listed in the “Mobile Businesses – Best Management Practices” brochure. The BMP brochure and a transmittal letter were mailed to the business. The Mobile Cleaner Businesses BMP brochure is posted on the SMCWPPP website. The CII Subcommittee also worked with the PIP Subcommittee to send outreach messages through social media. These activities are discussed in the SMCWPPP FY16-17 Annual Report.</b>

<p>(d) Provide number of inspections conducted at mobile businesses and/or job sites in 2016-2017 (C.5.e.iii.(1)(d):</p>	<p><b>Zero (0)</b></p>
<p>(e) Discuss enforcement actions taken against mobile businesses in 2016-2017 (C.5.e.iii.(1)(e))</p> <p><b>Enforcement actions are typically taken in response to a complaint or illicit discharge through our IDDE Program. Enforcement actions are tracked in the city's spill and discharge complaint tracking system required by MRP C.5.d.ii. This FY there were zero (0) enforcement actions taken for mobile businesses.</b></p>	
<p>(f) List below or attach the list of mobile businesses operating within your agency's jurisdiction (C.5.e.iii.(1)(f))</p> <p><b>In FY16-17 the CII Subcommittee requested the Program compile a regional inventory of mobile businesses located in San Mateo County. The inventory was developed from individual city lists and internet searches of Google, Yelp and Yellow Pages. The inventory includes automotive washing, steam cleaning, power washing, pet grooming and carpet cleaning mobile businesses. The inventory will be periodically updated with mobile businesses stormwater inspectors observe during routine field activities. The inventory is available to all Co-permittees on the members only webpage of the SMCWPPP website. The inventory is included in the SMCWPPP FY16-17 Annual Report.</b></p>	
<p>(g) Provide a list and summary of the county-wide or regional activities conducted, including sharing of mobile business inventories, BMP requirements, enforcement action information, and education (C.5.e.iii.(1)(g))</p> <p><b>Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 16-17 Annual Report for description of activities at the countywide or regional level.</b></p>	



Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.(3)(a)-(d) ► Site/Inspection Totals</b>			
<b>Number of active Hillside Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.(3)(a))</b>	<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.(3)(c))</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.(3)(b))</b>	<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))</b>
# <b>1</b>	# <b>0</b>	# <b>0</b>	# <b>2</b>
Comments: <b>The single Hillside Site received an initial winter inspection on 10/6/2016. The following monthly inspection on 11/1/2016, found the site was stabilized and permanent stormwater control measures had been installed. Exterior construction activity had ceased and finishing work was being completed inside the structure.</b>			

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>53</sup>	<b>Number Enforcement Actions Issued</b>
Level 1 <sup>54</sup>	Verbal Warning/Warning Notice	5
Level 2	Notice of Violation	3
Level 3	Administrative Order	5
Level 4	Administrative Penalty / Legal Action	0
<b>Total</b>		<b>13</b>

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

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

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

Indicate your reporting methodology below.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	<b>Number</b>
<b>Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.(3)(g)).	21
<b>Total number of enforcement actions or discrete potential and actual discharges for the reporting year</b>	0
<b>Comments:</b> N/A	

<sup>53</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>54</sup>For 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:

**The City of Pacifica observed an increase of three substantiated illicit discharges compared to FY 2015-2016 (from 16 to 19, or a 19% increase). While the reason for the increase is difficult to determine, it may be attributable to an increased number of proactive investigations by code enforcement and other City staff who identified illicit discharges in the field by their own observations rather than as a result of resident complaints.**

**Most discharges appeared to occur at job sites where work not requiring a building permit was occurring, such as concrete driveway replacement and stucco repair. Such discharges were generally the result of disposing of wash water into the street as opposed to any type of missing or improperly installed BMP.**

**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:

**The City of Pacifica's program strengths include the ability to respond promptly upon receipt of illicit discharge complaints. The City enjoys a productive and cooperative relationship between the various departments involved in illicit discharge reporting and response, namely the Planning Department (Code Enforcement Division), Public Works Department (Engineering, Field Services, and Waste Water Divisions), and Police Department.**

**The City of Pacifica's program strengths include the ability to respond promptly upon receipt of illicit discharge complaints. The City enjoys a productive and cooperative relationship between the various departments involved in illicit discharge reporting and response, namely the Planning Department (Code Enforcement Division), Public Works Department (Engineering, Field Services, and Waste Water Divisions), and Police Department. In one case, the Planning Department director authorized overtime for the code enforcement officer to promptly respond to an illicit discharge complaint received moments before closing for the day. Additionally, Planning Department staff participated in the SMCWPPP New Development Subcommittee quarterly meetings.**

**C.6.f.iii. ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
CalBIG C.6 Construction Site Inspection Training	9/21/2016	Proper BMP installation; construction site inspection best practices	3

C.6 and C.3.h Inspection Workshop	2/1/2017	Proper BMP installation; construction site inspection best practices; case study	3
Landscape Integrated Pest Management (IPM) Workshop	3/8/2017	Pesticide use to preserve water quality; regulatory update; case study	3
SMCWPPP Annual C.3 Workshop	6/21/2017	Evaluating projects for C.3 compliance; green infrastructure projects; case studies	1

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

**C.7.b.i.(1) ► Outreach Campaign**

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

Summary:

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

**We continue to promote events such as Coastal Clean Up Day and Local Earth Day Event (Eco Fest) by placing posters and other informational materials at counters, in windows and by informing applicants and others that come to the counter about such events. We continue our public outreach at the local event at Fog Fest 2016.**

**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

See the C.7 Public Outreach and Citizen Involvement Events section of SMCWPPP FY 16-17 Annual Report for a summary of activities.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p><b>Coastal Cleanup Day: September 17, 2016, Statewide/County Event</b></p>	<p><b>The audiences were coastal clean-up attendees.</b></p> <p><b>The City works with the Beach Coalition Annually to coordinate the CCD event.</b></p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 16-17 Annual Report for more information.</p>	<p><b>Hundreds of people participated again this year and worked with other coastal communities to create a more collaborative effort, sending people down the coast if they could not locate any more trash at various sites here in Pacifica. Multiple city staff participated.</b></p> <p>See the C.7 Public Information and Outreach section of Countywide Program's FY 16-17 Annual Report for more information.</p>
<p><b>Fog Fest 2016: September 24-25, 2016 Local Event</b></p>	<p><b>The audiences were Fog Fest attendees.</b> The Pacific Coast Fog Fest each year promotes the City of Pacifica, attracts visitors, celebrates our community and includes Arts and Crafts booths, Food and Beverage booths, Musical Entertainment, Family Fun Fest and a variety of other activities.</p> <p><b>The Fog Fest is a great opportunity to really work the crowd which is made up of people from all over the Bay Area. Many people wanted various brochures and information and this triggered interesting discussions about how to better protect ourselves and our environment.</b></p>	<p><b>Over the weekend over eight hundred people participated with the interactive storm drainage booth and both adults and children just enjoy the experience. Every year staff walks away with tired voices because of talking so much during this weekend event.</b></p> <p><b>Many people return to the booth various times, gathering more info, asking more questions, and signing up for different Mateo County programs.</b></p>
<p><b>Earth Day 2017: Pacifica State Beach, Local</b></p>	<p><b>The audiences were Eco Fest and Earth Day clean-up attendees.</b> Each year in honor of</p>	<p><b>We utilized the various program materials to engage children and adults in discussions</b></p>

<p><b>Event, April 22, 2017</b></p>	<p>Earth Day the Pacifica Beach Coalition mobilizes thousands of volunteers. This citywide day of action and education highlights our coastal environment in partnership with the City of Pacifica.</p> <p><b>Eco Fest and Earth Day is always well attended and includes a City Wide clean up prior to the Eco Fest and Earth Day Celebration. Many locations throughout the City were cleaned when this event concluded.</b></p>	<p><b>about the various environmental issues. The most popular topic was the pet waste bags, too toxic guides, children coloring booklets and pocket ashtrays.</b></p> <ul style="list-style-type: none"> <li>• <b>This event continues to grow annually. This year we had more than 1000 people at the celebration with about 300 people stopping by the SMCWPPP booth. Many more participated at the clean-up sites throughout the City.</b></li> <li>• <b>We continue to hand out numerous educational materials.</b></li> <li>• <b>New and updated materials as well as the variety of water issues that could be addressed made for a successful time engaging the public.</b></li> </ul>
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**C.7.e. ► Watershed Stewardship Collaborative Efforts**

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

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

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

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

**See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities.**

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities.	See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities.	See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities.	See the C.7 School-Age Children Outreach section of SMCWPPP FY 16-17 Annual Report for a summary of activities.



Section 9 – Provision C.9 Pesticides Toxicity Controls

<b>C.9.a. ► Implement IPM Policy or Ordinance</b>						
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?				<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>	
If no, explain: N/A						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.						
<b>Trends in Quantities and Types of Pesticide Active Ingredients Used<sup>55</sup></b>						
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount <sup>56</sup>					
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
<b>Organophosphates</b>		None used				
<b>Active Ingredient Chlorpyrifos</b>		N/A				
<b>Active Ingredient Diazinon</b>		N/A				
<b>Active Ingredient Malathion</b>		N/A				
<b>Pyrethroids (see footnote #57 for list of active ingredients)</b>		None used				
<b>Active Ingredient Type X</b>		N/A				
<b>Active Ingredient Type Y</b>		N/A				
<b>Carbamates</b>		None used				
<b>Active Ingredient Carbaryl</b>		N/A				
<b>Active Ingredient Aldicarb</b>		N/A				
<b>Fipronil</b>		None used				

<sup>55</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>56</sup>Weight or volume of the active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, and permethrin.

<b>Indoxacarb</b>	Reporting not required in FY 15-16	None used				
<b>Diuron</b>	Reporting not required in FY 15-16	None used				
<b>Diamides</b>	Reporting not required in FY 15-16	None used				
<b>Active Ingredient Chlorantraniliprole</b>		N/A				
<b>Active Ingredient Cyantraniliprole</b>		N/A				
The City of Pacifica employ several IPM Tactics and Strategies including but not limited to: Use of non-chemical strategies such as monitoring, mowing weeds, mulching and the use of baits and traps instead of broadcast pesticides.						

<b>C.9.b. ► Train Municipal Employees</b>	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	7
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	7
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: <b>City of Pacifica Public Works employees attended the SMCWPPP Landscape IPM Training held on March 8, 2017.</b>	

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 checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No,
<p>If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored</p> <p><b>We review our contractor's certifications annually and discuss what types of products are being suggested for use so we can be sure that the lowest or no impact product is selected. We discuss non chemical strategies such as traps, bait, physical barriers, mulching, etc. City staff verifies that nonchemical approaches are taken as appropriate before approval of any pesticide applications.</b></p>				

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
<p><b>If yes, summarize the communication. If no, explain.</b></p> <p><b>See Section 9 of the SMCWPPP FY 16-17 Annual Report for summary of communication with the San Mateo County Agricultural Commissioner.</b></p>				
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
<p>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.</p> <p><b>N/A</b></p>				

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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.
Summary:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 16-17 Annual Report for information on point of purchase public outreach conducted countywide 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 the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 16-17 Annual Report for a summary of public outreach to residents who hire pest control and landscape professionals.**

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

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

Summary:

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

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

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

Summary:

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

Section 10 - Provision C.10 Trash Load Reduction

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

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

<b>Trash Load Reductions</b>	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to <b>Trash Full Capture Systems</b> (as reported C.10.b.i)	17.6%
Percent Trash Reduction in all TMAs due to <b>Control Measures Other than Trash Full Capture Systems</b> (as reported in C.10.b.ii) <sup>57</sup>	44.7%
Percent Trash Reduction due to <b>Jurisdictional-wide Source Control Actions</b> (as reported in C.10.b.iv) <sup>1</sup>	10.0%
<b>SubTotal for Above Actions</b>	<b>72.3%</b>
<b>Trash Offsets (Optional)</b>	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	0.0%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	0.0%
<b>Total (Jurisdictional-wide) % Trash Load Reduction in FY 16-17</b>	<b>72.3%</b>

**Discussion of Trash Load Reduction Calculation and Attainment of the 70% Mandatory Deadline:**  
 The City attained and reported a 62% trash load reduction in its FY 15-16 Annual Report, exceeding the non-mandatory performance guideline of 60% by July 1, 2016. The City has attained an 72% trash load reduction (including trash offsets), exceeding the mandatory trash load reduction requirement of 70% by July 1, 2017. Descriptions of the actions taken to reduce trash in the City are summarized in this section of the annual report. Methods used to calculate the reduction are consistent with the methods described in the MRP.

The City of Pacifica added 8 Trash Capture Devices in FY 16-17.

<sup>57</sup> See Appendix 10-1 for changes in trash levels by TMA between 2009 and FY 16-17.

**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 16-17, during FY 16-17, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.
- 2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.

Type of System	# of Systems	Areas Treated (Acres)
<b>Installed Prior to FY 16-17</b>		
Connector Pipe Screens (Public)	132	280.8
<b>Installed in FY 16-17</b>		
Connector Pipe Screens (Public)	8	28.0
<b>Total for all Systems Installed To-date</b>		<b>140</b>
<b>Treatment Acreage Required by Permit (Population-based Permittees)</b>		<b>30</b>
<b>Total # of Systems Required by Permit (Non-population-based Permittees)</b>		<b>N/A</b>

\*Areas treated include 7.6 acres of non-jurisdictional lands (e.g., public K-12 schools and colleges, and freeways)

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

Provide the following:

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

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full in FY 16-17	Summary of Maintenance Issues and Corrective Actions
1	10.6%	140	10%	All trash capture devices are inspected and cleaned prior to the rainy season typically in September and after each major rain event. We continue to have minor issues with the devices getting clogged with leaves from nearby trees during heavy downpours. City staffs are now familiar with problem areas and immediately inspect these sites during rain events to verify they are functioning properly.
2	1.0%			
3	3.1%			
4	0.0%			
5	0.0%			
6	0.7%			
7	0.9%			
<b>Total*</b>	<b>17.6%</b>			

**Certification Statement:**

The City of Pacifica 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.

**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
1	Streets within the food retail land use areas continue to receive enhanced street sweeping at a frequency greater than 1x/week. The majority of streets fronting these areas have no parking zones; therefore, street sweeping is effective in reaching the curb and removing trash. Continue with City led clean up on specific high trash generating areas weekly or 4 times a month.
2	No new control measures implemented in this TMA for FY 16-17.
3	Streets within the retail land use areas continue to receive enhanced street sweeping at a frequency greater than 1x/week. The majority of streets fronting these areas have no parking zones; therefore, street sweeping is effective in reaching the curb and removing trash. Continue City led clean up on specific high trash generating areas weekly or 4 times a month.
4	No new control measures implemented in this TMA for FY 16-17.
5	No new control measures implemented in this TMA for FY 16-17.
6	No new control measures implemented in this TMA for FY 16-17.
7	Continue providing trash related public information at local events. Installed several anti-littering and illegal dumping enforcement street signs along City right-of-way.



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

Provide the following:

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

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles <sup>58</sup> Available for Assessment	Summary of On-land Visual Assessments <sup>59</sup>			Jurisdictional-wide Reduction (%)
		Street Miles Assessed	% of Applicable Street Miles Assessed	Average # of Assessments Conducted at Each Site <sup>60</sup>	
1	1.00	0.42	42.16%	5.5	32.6%
2	1.29	0.00	0.00%	0.0	0.0%
3	2.66	0.58	21.83%	5.7	12.1%
4	0.56	0.00	0.00%	0.0	0.0%
5	0.09	0.00	0.00%	0.0	0.0%
6	0.46	0.00	0.00%	0.0	0.0%
7	0.22	0.00	0.00%	0.0	0.0%
<b>Total</b>		<b>1.00</b>	<b>-</b>	<b>-</b>	<b>44.7%</b>

<sup>58</sup> Linear feet are defined as the street length and do not include street median curbs.

<sup>59</sup> Assessments conducted between July 2015 and July 2017 are assumed to be representative of trash levels in FY 16-17 and were therefore used to calculate the jurisdictional-wide reductions reported in this section.

<sup>60</sup> Each assessment site is roughly 1,000 feet in length.

**C.10.b.iv ► Trash Reduction – Source Controls**

Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)

**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>Single Use Bag Ordinance</p>	<p>The City of Pacifica has promoted the San Mateo County Reusable Bag Ordinance, which took effect on April 22, 2013, through our outreach efforts during several City events and Earth Day. Link to San Mateo County Ordinance:  <a href="http://smchealth.org/sites/default/files/docs/EHS/Final_15_Plastic%20Bag_Ord_04637.pdf">http://smchealth.org/sites/default/files/docs/EHS/Final_15_Plastic%20Bag_Ord_04637.pdf</a></p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities.</p> <p>The City of Pacifica developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> <li>1) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA;</li> <li>2) 95% of single use plastic bags distributed in the City of Pacifica are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact Report; and</li> <li>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.</li> </ol>	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the 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 of Pacifica 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 ordinance.</p>	<p>7%</p>	<p><b>10.0% (Maximum)</b></p>
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**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.

Expanded Polystyrene Food Service Ware Ordinance	<p>The City of Pacifica adopted an ordinance effective January 10, 2010 banning polystyrene foam food service ware at the point-of-sale. Food vendors are prohibited from providing prepared food to customers in foam polystyrene or solid polystyrene disposable food service ware. Potential vendors are provided information during Planning and Building permit review.</p> <p>Link to City of Pacifica Municipal Code:  <a href="http://library.municode.com/HTML/16544/level3/TIT6SAHE_CH5GAC_0RE_ART4SUFOSEWA.html#TOPTITLE">http://library.municode.com/HTML/16544/level3/TIT6SAHE_CH5GAC_0RE_ART4SUFOSEWA.html#TOPTITLE</a></p>	<p>Although the City of Pacifica has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos' and Palo Alto's.</p> <p>The City Of Pacifica developed its % trash reduced estimate using the following assumptions:</p> <ol style="list-style-type: none"> <li>1) EPS food ware comprises 6% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA;</li> <li>2) 80% of EPS food ware distributed by food vendors or sold via stores in the City of Pacifica is affected by the implementation of the ordinance; and</li> <li>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.</li> </ol>	<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/County 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>	5%	
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**C.10.c ► Trash Hot Spot Cleanups**

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

Trash Hot Spot	New Site in FY 16-17 (Y/N)	FY 16-17 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
PAC-01	N	6/30/2017	0.20	0.08	0.05	0.10	0.05

<b>C.10.d. ► Long-Term Trash Load Reduction Plan</b>	
<p>Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.</p>	
<b>Description of Significant Revision</b>	<b>Associated TMA</b>
<p>In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification, or alternation of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as jurisdictional on the City's baseline trash generation maps. The City's revised baseline trash generation map was included as Appendix 10-2 in the FY 15-16 Annual Report.</p>	<p>All applicable</p>
<p>City staff is evaluating the Pacifica Beach Coalition monthly clean-up data for possible inclusion in the future MRP Annual Reports.</p>	<p>TMA #5</p>

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

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

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 16-17	Offset (% Jurisdiction-wide Reduction)
<b>Additional Creek and Shoreline Cleanups (Max 10% Offset)</b>	The Pacifica Beach Coalition, a registered nonprofit organization, hosts monthly clean-up at several beaches in Pacifica. The Pacifica Beach Coalition tracks litter, debris and green waste collected during a cleanup. City staff is evaluating their data for possible inclusion in the FY 17-18 MRP Annual Report.	N/A	N/A
<b>Direct Trash Discharge Controls (Max 15% Offset)</b>	Not Applicable	N/A	N/A

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

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 16-17 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	2	5	69	0	76	18	4	54	0	76	10.6%	53	22	1	0	76	32.6%	43.2%
2	0	47	0	0	47	6	41	0	0	47	1%	6	41	0	0	47	0%	1%
3	51	111	5	0	167	66	98	4	0	167	3.1%	128	41	0	0	167	12.1%	15.2%
4	0	50	0	0	50	0	50	0	0	50	0%	0	50	0	0	50	0%	0%
5	0	35	0	0	35	0	35	0	0	35	0%	0	35	0	0	35	0%	0%
6	1	29	0	0	30	5	25	0	0	30	0.7%	5	25	0	0	30	0%	0.7%
7	7,266	13	1	0	7,280	7,269	11	1	0	7,280	0.9%	7,269	11	1	0	7,280	0%	0.9%
<b>Totals</b>	<b>7,319</b>	<b>291</b>	<b>76</b>	<b>0</b>	<b>7,686</b>	<b>7,364</b>	<b>264</b>	<b>58</b>	<b>0</b>	<b>7,686</b>	<b>17.6%*</b>	<b>7,461</b>	<b>225</b>	<b>2</b>	<b>0</b>	<b>7,686</b>	<b>44.7%</b>	<b>62.3%*</b>



**Section 11 - Provision C.11 Mercury Controls**

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

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

- Documentation of mercury control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology<sup>61</sup> was used to calculate the mercury load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated mercury load reduced by each control measure); and
- Supporting data and information necessary to substantiate the load reduction estimates.

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

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

<b>X</b>	<b>Yes</b>		<b>No</b>
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**C.11.e. ► Implement a Risk Reduction Program**

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

<sup>61</sup>BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

Section 12 - Provision C.12 PCBs Controls

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

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

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

If the regional and countywide PCBs load reductions required by C.12.a are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?

<b>X</b>	<b>Yes</b>		<b>No</b>
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**C.12.f. ► Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains**

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

Does your agency plan to seek exemption from this requirement?

	<b>Yes</b>	<b>X</b>	<b>No</b>
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<sup>62</sup>BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

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

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

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

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

Section 13 - Provision C.13 Copper Controls

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

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

Summary:

**The City provides the SMCWPPP “Requirements for Architectural Copper” Fact Sheet to building permit applicants for roof replacement or new buildings and reviews building permit applications specifically for the use of copper architectural features, and provides guidance on the installation and maintenance of these features.**

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

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

Summary:

**City provides the OWOW “Maintenance Tips for Pools, Spas, and Fountains” Fact Sheet, available on the SMCWPPP website to educate the public, 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.**

**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:

**No facilities inspected resulted in the need for BMPs to be provided to businesses that describe methods of reducing copper in the environment.**

**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:

**The City of Pacifica Planning and Building Departments assist developers and builders to comply with the State Water Efficient Landscape ordinance and the City's web site promotes efficient landscaping. The City has adopted policies and guidelines within the City of Pacifica Design Guidelines to address water conservation for new development.**

**The City of Pacifica continues to promote less toxic pest control and landscape management at all of our outreach events.**

**City of Pacifica  
Industrial and Commercial Facility Inventory  
Inspection Schedule**

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	A	272004	Millwood Ranch	One Picardo Ranch	Pacifica, CA 94044	5/23/2018	5/23/2019	5/23/2020	5/23/2021	5/23/2022
2	A	2397001	Goombah's Embroidery	120 Manor Drive	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
3	A	2711001	Battle Born Media - Marin LLC	59 Bill Drake Way	Las Vegas, NV 89130	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
4	A	2759001	Custom Binding & Die Cutting	901-B Palmetto Avenue	Pacifica, CA 94044-0000	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
5	A	2759001	John The Sign Guy, L L C	1830 Palmetto Avenue Suite B	Pacifica, CA 94044-0000	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
6	A	2842016	Kent Cleaners	119 Manor Drive	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
7	A	3269001	Clay Creations Studio	2316 Palmetto Avenue	Pacifica, CA 94044-0000	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
8	A	3592001	Kibblewhite Precision Machining	580-H Crespi Drive	Pacifica, CA 94044-0000	9/30/2017	3/22/2019	3/22/2020	3/22/2021	3/22/2022
9	A	3949081	Calee Board Factory	1117 Palmetto Avenue	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
10	A	3993001	Sign City	222 Sunshine Drive	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
11	A	4111012	Bubbles Transportation	313 Magellan Dr	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
12	A	4119001	Accommodation Transportation L L C	415 Vista Mar Avenue	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
13	A	4119001	Relux Sedan And Limousine	407 Del Mar Avenue	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
14	A	4119001	A Plus Transit, Inc.	323 Inverness Drive	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
15	A	4119001	Advent Transport LLC	289 Catalina Avenue	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
16	A	4119008	Social Trends Inc.	1320 Adobe Dr.	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
17	A	4121002	Neat Yellow Cab Co.	1395 Adobe Drive #6	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
18	A	4121002	Eureka Transportation Inc.	80 Eureka Square #142	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
19	A	4121002	Karl J. Burchardt DbA	819 Rockaway Beach Avenue	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
20	A	4121002	Rana Logistic	423 Gateway Drive Unit 62	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
21	A	4212001	D/M Hauling	27 Humboldt Court	Pacifica, CA 94044-0000	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
22	A	4212001	Mc Namara Transport, Inc.	1116 Palmetto Avenue	South San Francisco, CA 94080	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
23	A	4212004	R N B Hauling	1163 Crespi Drive	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
24	A	4212004	Haye Hauling	360 Heathcliff Drive	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
25	A	4212007	C And Z Delivery	1246 Lerida Way	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
26	A	4212010	Recology Of The Coast	2305 Palmetto Avenue	Pacifica, CA 94044	11/17/2018	11/17/2019	11/17/2020	11/17/2021	11/17/2022
27	A	4212011	David's Bagels	679 Parkview Circle	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
28	A	4215001	Wheelz Up West Coast LLC	80 Eureka Square Ste 217	Pacifica, CA 94044	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
29	A	4226001	Pacific Self Storage	1295 Palmetto Avenue	Burlingame, CA 94010-0000	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
30	A	4226001	Crespi Mini Storage Rentals/Boxes	610 Crespi Drive	Pacifica, CA 94044-0000	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
31	A	4226001	Lock It Up	1303 Palmetto Avenue	San Jose, CA 95161	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
32	A	4226001	Lighthouse Point Self-Storage	1221 Palmetto Avenue	Pacifica, CA 94044-0000	1/31/2018	1/31/2019	1/31/2020	1/31/2021	1/31/2022
Number of Inspections						32	32	32	32	32

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	B	5093009	B C Pacific	244 Catalina Ave	Pacifica, CA 94044	7/31/2017		7/31/2019		7/31/2021
Number of Inspections						1	0	1	0	1

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
0	C									
Number of Inspections						0	0	0	0	0

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Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	D	5531001	O'Reilly Auto Parts #3562	133 Manor Drive	Springfield, MO 65801		12/2/2018		12/2/2020	
2	D	5541001	Pacifica Chevron	100 Milagra Drive	Pacifica, CA 94044-0000	12/6/2017		12/6/2019		12/6/2021
3	D	5541001	Eddie's Union 76 Service, Inc.	498 Palmetto Avenue	Pacifica, CA 94044-0000	10/13/2017		10/13/2019		10/13/2021
4	D	5541001	Pacifica Chevron	2095 Cabrillo Highway	Half Moon Bay, CA 94019		6/8/2018		6/8/2020	
5	D	5541001	Pacifica 76	765 Oddstad Boulevard	Pacifica, CA 94044-0000	10/13/2017		10/13/2019		10/13/2021
6	D	5541001	Coast Highway Shell	4475 Coast Highway	Fremont, CA 94538		8/9/2018		8/9/2020	
7	D	5541001	Gateway Shell	679 Hickey Boulevard	Fremont, CA 94538		10/5/2018		10/5/2020	
8	D	5541001	Pacifica Shell	95 Bill Drake Way	Pacifica, CA 94044		10/5/2018		10/5/2020	
9	D	5541001	Pacifica Alliance	505 Linda Mar Boulevard	Half Moon Bay, CA 94019		10/5/2018		10/5/2020	
10	D	5571005	Silicon Segway	205 Rockaway Beach Avenue #4	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
11	D	5571007	The S Shop Inc.	1518 Francisco Boulevard	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
12	D	5571007	Twisted Wrench M X	1905 Palmetto Avenue Unit D	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
13	D	7514001	Enterprise Rent-a-car	116-C W Manor Drive	Novato, CA 94948-1528	10/31/2017		10/31/2019		10/31/2021
14	D	7532001	Hack's Auto Body Inc.	118 Monterey Road	Pacifica, CA 94044-0000	10/13/2017		10/13/2019		10/13/2021
15	D	7532001	Tom's Auto Body, Paint & Towing	2085 Cabrillo Highway	Pacifica, CA 94044-0000		7/12/2018		7/12/2020	
16	D	7532001	Custom Auto Care	200 Bancroft Way	Pacifica, CA 94044-0000	10/31/2017		10/31/2019		10/31/2021
17	D	7532010	Coastside Coatings	1172 Peralta Road	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
18	D	7533003	Oceana Smog Test Only Center	100 Milagra Drive	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
19	D	7536001	Windshield Wizard	767 Linda Mar Boulevard	Pacifica, CA 94044-3338	10/31/2017		10/31/2019		10/31/2021
20	D	7537001	Pacifica Automatic Transmission Shop	931 Palmetto Avenue	Pacifica, CA 94044-0000	10/13/2017		10/13/2019		10/13/2021
21	D	7538001	Seaview Tire And Brake Center	66 Manor Drive	Pacifica, CA 94044-0000	6/19/2017		6/19/2019		6/19/2021
22	D	7538001	All Karz Automotive & Exhaust	1042 Palmetto Avenue	Pacifica, CA 94044-0000	10/13/2017		10/13/2019		10/13/2021
23	D	7538001	Pacifica Tire And Service Center	4455 Coast Highway	Pacifica, CA 94044-0000		9/1/2018		9/1/2020	
24	D	7538001	Miller And O'Brien	1518 A Francisco Boulevard	Pacifica, CA 94044-0000	10/13/2017		10/13/2019		10/13/2021
25	D	7538001	Tony's Mobile Auto Repair	1050- A Palmetto Avenue	Pacifica, CA 94044-0000		11/16/2018		11/16/2020	
26	D	7538001	M C R U	452 Monterey Road	Pacifica, CA 94044		11/16/2018		11/16/2020	
27	D	7538001	Coastside Auto Repair And Service	505 Linda Mar Boulevard	Pacifica, CA 94044	10/13/2017		10/13/2019		10/13/2021
28	D	7538002	Simon's Auto Werks, Inc.	1518 Francisco Boulevard	Pacifica, CA 94044		11/2/2018		11/2/2020	
29	D	7538002	F M C Automotive Services	1137 Palmetto Avenue	Pacifica, CA 94044		7/22/2018		7/22/2020	
30	D	7539001	Sanford Tire & Brake Center, Inc.	705 Hickey Boulevard	Pacifica, CA 94044-1214	10/13/2017		10/13/2019		10/13/2021
31	D	7539001	Axle Surgeons Of California, Inc.	1158 Barcelona Drive	Pacifica, CA 94044-0000	10/31/2017		10/31/2019		10/31/2021
32	D	7539001	Wired Right	548 Palmetto Avenue	Pacifica, CA 94044-0000	10/31/2017		10/31/2019		10/31/2021
33	D	7539001	Bill's Forklift Repair	899 Standish Court	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
34	D	7542001	Pacifica Car Wash	340 Waterford Street	Tiburon, CA 94920	10/31/2017		10/31/2019		10/31/2021
35	D	7542001	Jim's Mobile Steam Cleaning	1324 Peralta Road	Pacifica, CA 94044-0000	10/31/2017		10/31/2019		10/31/2021
36	D	7549001	Oil Changers #303/Accts.Payable	2880 Skyline Drive	Pleasanton, CA 94566-9037	10/31/2017		10/31/2019		10/31/2021
37	D	7549010	Big Guys Towing And Recovery	830 Palmetto Avenue	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
38	D	7549010	Big Guys Towing	1070 Palmetto Avenue	Pacifica, CA 94044	10/31/2017		10/31/2019		10/31/2021
Number of Inspections						26	12	26	12	26

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Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	E	1521001	4F Group, Inc.	2029 Palmetto Avenue	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
2	E	1521001	J M K Construction Inc.	1305 Palmetto Avenue Suite E	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
3	E	1521001	Rockaway Construction, Inc.	400 Old County Road #3	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
4	E	1521003	M R S Construction	2304 Palmetto Avenue Unit #4	Pacifica, CA 94044	12/31/2017		12/31/2019		12/31/2021
5	E	1521003	Argo Construction, Inc.	2304 Palmetto Avenue	Pacifica, CA 94044	12/31/2017		12/31/2019		12/31/2021
6	E	1522008	Saad Al-Zeidi	669 Manor Drive #A	Pacifica, CA 94044	12/31/2017		12/31/2019		12/31/2021
7	E	1531001	Cal Pacific Construction, Inc.	1009 Terra Nova Boulevard	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
8	E	1711001	R. P. Heating And Sheet Metal	1714 Palmetto Avenue	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
9	E	1711001	Advanced Mechanical Services Inc.	1620 Palmetto Avenue	Pacifica, CA 94044	12/31/2017		12/31/2019		12/31/2021
10	E	1721001	Van-go Painting	1125 Palmetto Avenue	Pacifica, CA 94044-0000	7/30/2017		7/30/2019		7/30/2021
11	E	1721001	Pacific Coast Painting & Waterproofing	520 San Pedro Avenue Suite 8	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
12	E	1731001	Rod Muscio Electrical Contractor	901-D Palmetto Avenue	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
13	E	1731007	D B Electric	580 Crespi Drive A6	Pacifica, CA 94044	12/31/2017		12/31/2019		12/31/2021
14	E	1743007	Frediani Custom Tile Incorporated	5017 Palmetto Avenue #65	Pacifica, CA 94044	12/31/2017		12/31/2019		12/31/2021
15	E	1752001	Bay Flooring Solutions	580 Crespi Drive Suite O	Pacifica, CA 94044-0330	12/31/2017		12/31/2019		12/31/2021
16	E	1752001	Sean's Quality Floors	1620 Palmetto Avenue Unit A & B	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
17	E	1752001	Ambrose Flooring	520 San Pedro Avenue #4	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
18	E	1771001	Colt's Concrete Pumping	411 Harvey Way	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
19	E	1771001	Big E" Concrete Pumping"	1525 Flores Drive	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
20	E	1771001	Mike Lewis Concrete Construction	520 San Pedro Avenue	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
21	E	1771001	Dolan Concrete Pumping (D.C.P)	1387 Linda Mar Boulevard	Pacifica, CA 94044	12/31/2017		12/31/2019		12/31/2021
22	E	1793001	Dial Glass & Window Company	1704 Palmetto Avenue	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
23	E	1793001	Able Window Inc.	580- C Crespi Drive	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
24	E	1793001	Pacifica Glass Co.	90 Eureka Sq	Daly City, CA 94015-0000	12/31/2017		12/31/2019		12/31/2021
25	E	1799001	Bell Fire & Life Safety, Inc.	504 Monterey Road Unit L	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
26	E	5031007	Blue Moon Closet Systems, Inc.	580 Crespi Drive Unit F	Pacifica, CA 94044-0000	12/31/2017		12/31/2019		12/31/2021
Number of Inspections						26	0	26	0	26

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
0	F									
Number of Inspections						0	0	0	0	0

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	G	5211001	A & M Screens	901-A Palmetto Avenue	Pacifica, CA 94044-0000	11/30/2017		11/30/2019		11/30/2021
2	G	5211013	A S E Construction Supply	4275 Coast Highway	Pacifica, CA 94044	7/30/2017		7/30/2019		7/30/2021
3	G	5231001	Stained Glass West	2029 Palmetto Avenue	Pacifica, CA 94044-0000	11/30/2017		11/30/2019		11/30/2021
4	G	5251001	Pacific Manor Hardware	451 Oceana Boulevard	Greenbrae, CA 94904	11/30/2017		11/30/2019		11/30/2021
5	G	5251001	Reed Retailing, Inc. Dba	560 San Pedro Avenue	Pacifica, CA 94044-0000	11/30/2017		11/30/2019		11/30/2021
6	G	5261001	Shelldance Gardens	2000 Highway 1	Pacifica, CA 94044	11/30/2017		11/30/2019		11/30/2021
Number of Inspections						6	0	6	0	6

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
0	H									
Number of Inspections						0	0	0	0	0



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Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	I	742003	Oceana Pet Hospital	711 Oceana Boulevard	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
2	I	742003	Coastal Cat Clinic	1290 Danmann Avenue	Agoura Hills, CA 91301	8/31/2017		8/31/2019		8/31/2021
3	I	742003	Pacifica Pet Hospital	4300 Coast Highway	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
4	I	742004	Linda Mar Veterinary Hospital	985 Linda Mar Boulevard	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
5	I	742005	Coastal Holistic Vet Services Inc.	1830-A Palmetto Avenue	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
6	I	742005	All Care Veterinary Hospital Of Pacifica	225 Carmel Avenue	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
7	I	752001	Josie's Pet Services	62 Paloma Avenue #B	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
8	I	752001	Paws By The Sea	429 Buel Avenue	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
9	I	752001	Bless My Paws	1402 Terra Nova Boulevard	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
10	I	752001	Heeling Star, LLC	446 Old County Road St 100	Pacifica, CA 94044	8/31/2017		8/31/2019		8/31/2021
11	I	752001	Pacific Paws LLC	650 Hickey Boulevard	Pacifica, CA 94044		3/31/2018		3/31/2020	
12	I	752004	Golden Gate Stables	650 Cape Breton Drive	Menlo Park, CA 94026		3/31/2018		3/31/2020	
13	I	752005	When The Cat's Away	4320 Coast Highway	Pacifica, CA 94044		3/31/2018		3/31/2020	
14	I	752013	The Rex Center	1040 Palmetto Avenue	Pacifica, CA 94044		3/31/2018		3/31/2020	
15	I	7999001	Pedro Point Boathouse	Danmann & Shoreside	Pacifica, CA 94044-0000		3/31/2018		3/31/2020	
16	I	7999046	T C Performance	100 Santa Rosa Avenue #2 & #3	Pacifica, CA 94044		3/31/2018		3/31/2020	
17	I	7999107	Linda Russell	350 Esplanade Avenue #12	Pacifica, CA 94044		3/31/2018		3/31/2020	
18	I	7999107	Mind Body Spirit	1112 Palmetto Avenue	Pacifica, CA 94044		3/31/2018		3/31/2020	
19	I	7999107	Oh My Dog	1331 Livingston Avenue	Pacifica, CA 94044		3/31/2018		3/31/2020	
20	I	5912001	Rite Aid	Db a Rite Aid P. O. Box 3165	Harrisburg, PA 17105-0000	7/31/2017		7/31/2019		7/31/2021
21	I	5912001	Rite Aid	Db a Rite Aid P. O. Box 3165	Harrisburg, PA 17105-0000	7/31/2017		7/31/2019		7/31/2021
22	I	5912001	Walgreens #11261	P. O. Box 901	Deerfield, IL 60015		7/9/2018		7/9/2020	
Number of Inspections						12	10	12	10	12

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	J	2051001	The French Patisserie, Inc.	1080 Palmetto Avenue	Pacifica, CA 94044-0000		7/9/2018		7/9/2020	
2	J	2051001	Max's Bread Express	1384 Terra Nova Boulevard	Pacifica, CA 94044		7/9/2018		7/9/2020	
3	J	2051003	Luna Cakes	1275 Danmann Avenue	Pacifica, CA 94044		7/9/2018		7/9/2020	
4	J	2051003	Breaducation	519 A Monterey Road	Pacifica, CA 94044		7/9/2018		7/9/2020	
5	J	2051021	Almond Kups	843 Standish Road	Pacifica, CA 94044		7/9/2018		7/9/2020	
6	J	2052002	Shampa's Pies	1625 Palmetto Avenue #D	San Francisco, CA 94129		7/9/2018		7/9/2020	
7	J	2085001	Tripp Distillery	1121 Palmetto Avenue	Pacifica, CA 94044	7/31/2017		7/31/2019		7/31/2021
8	J	2095003	Craftsman Coffee	744 Crespi Drive	Pacifica, CA 94044		7/9/2018		7/9/2020	
9	J	5411001	Safeway Store #3008/Pacific Manor	12 Pacific Manor Shopping Center	Phoenix, AZ 85038-0000	1/24/2017		1/24/2019		1/24/2021
10	J	5411001	Safeway Store #304/ Linda Mar	1380 Linda Mar Shopping Center	Phoenix, AZ 85038-0000	7/31/2017		7/31/2019		7/31/2021
11	J	5411001	Pinnetti, L L C Db a Oceana Market	200 Eureka Square	Pacifica, CA 94044-0000	7/31/2017		7/31/2019		7/31/2021
12	J	5411001	Sun Valley Dairy	996 Linda Mar Boulevard	Pacifica, CA 94044-0000	3/12/2017		3/12/2019		3/12/2021
13	J	5411001	Sun Valley Fine Foods	1015 Terra Nova Boulevard	Pacifica, CA 94044-0000	3/29/2017		3/29/2019		3/29/2021
14	J	5411001	Sun Valley Market	230 Reina Del Mar Avenue	Pacifica, CA 94044	2/10/2017		2/10/2019		2/10/2021
15	J	5411001	Safeway Store #2843	709 Hickey Boulevard	Phoenix, AZ 85038	7/18/2017		7/18/2019		7/18/2021
16	J	5411001	Grocery Outlet Of Pacifica	5550 Coast Highway	Pacifica, CA 94044	7/31/2017		7/31/2019		7/31/2021
17	J	5411002	7-Eleven, Store 2366-14337B	137 Manor Drive	Dallas, TX 75221-9088	7/31/2017		7/31/2019		7/31/2021
18	J	5411002	Pacifica Quick Mart Inc.	2480 Skyline Drive	Pacifica, CA 94044	3/31/2017		3/31/2019		3/31/2021
19	J	5411002	7 Eleven 2366-37265A	700 Hickey Boulevard	Dallas, TX 75221		11/22/2018		11/22/2020	
20	J	5411003	Stuckey's Sustainable	2500 Francisco Boulevard	El Granada, CA 94018		11/22/2018		11/22/2020	

**City of Pacifica  
Industrial and Commercial Facility Inventory  
Inspection Schedule**

21	J	5411006	Pacifica Farmers Market	450 Manor Plaza	Pacifica, CA 94044	7/31/2017		7/31/2019		7/31/2021
22	J	5421001	Save-More Meat Market	74 W Manor Drive	Pacifica, CA 94044-0000	1/31/2017		1/31/2019		1/31/2021
23	J	5431001	Rain Produce Sales	2309 Palmetto Avenue Suite A1	Pacifica, CA 94044-0000		7/5/2018		7/5/2020	
24	J	5461001	Mazzetti's Bakery	101 Manor Drive	Pacifica, CA 94044-0000		7/5/2018		7/5/2020	
25	J	5461001	Pedro Point Creative	1275-B Danmann Avenue	Pacifica, CA 94044		7/5/2018		7/5/2020	
26	J	5499001	7-11 #2230/14318A Southland Corp.	100 Clarendon Road	Dallas, TX 75221-9088		7/5/2018		7/5/2020	
27	J	5499001	El Grano De Oro	1710 Francisco Boulevard	Pacifica, CA 94044-0000		11/29/2018		11/29/2018	
28	J	5499001	Colombo's Delicatessen	484 Manor Plaza	Pacifica, CA 94044-0000	3/9/2017		3/9/2019		3/9/2021
29	J	5499001	Upper Crust Delicatessen	1023 Terra Nova Boulevard	Pacifica, CA 94044-0000	3/21/2017		3/21/2019		3/21/2021
30	J	5499002	Bay Coffee Company	330 Palmetto Avenue	San Bruno, CA 94066	7/31/2017		7/31/2019		7/31/2021
31	J	5499002	Quickly	1235 Linda Mar Center	Millbrae, CA 94030		11/29/2018		11/29/2018	
32	J	5499009	Good & Healthy, L L C	200 Eureka Square	Pacifica, CA 94044		11/29/2018		11/29/2018	
33	J	5812001	Sharp Park Restaurant & Pro Shop	Sharp Park Golf Course	Pacifica, CA 94044-0000	7/31/2017		7/31/2019		7/31/2021
34	J	5812001	Taco Bell #30754	5200 Coast Highway	Pleasanton, CA 94588	7/31/2017		7/31/2019		7/31/2021
35	J	5812001	Viva Italiano	67 Bill Drake Way	Pacifica, CA 94044-0000		10/21/2018		10/21/2020	
36	J	5812001	Pacifica Thai Cuisine	1966 Francisco Boulevard	Pacifica, CA 94044-0000	11/30/2017		11/30/2019		11/30/2021
37	J	5812001	Kenny's Cafe	640 Crespi Drive	Pacifica, CA 94044-0000		10/21/2018		10/21/2020	
38	J	5812001	Tam's	494 Manor Plaza	Pacifica, CA 94044-0000	5/5/2017				
39	J	5812001	Pacific Java Cafe	450 Dondee Way	Pacifica, CA 94044-0000	11/30/2017		11/30/2019		11/30/2021
40	J	5812001	Kani Kosen	580 Crespi Drive A-5	Pacifica, CA 94044-0000	1/22/2017				
41	J	5812001	Chit-Chat Cafe	5 W Manor Drive	Pacifica, CA 94044-0000	11/30/2017		11/30/2019		11/30/2021
42	J	5812001	El Toro Loco	1624 Francisco Boulevard	Pacifica, CA 94044-0000		7/5/2018		7/5/2020	
43	J	5812001	Rock 'N' Robs	450 Dondee Way Suite 1	Pacifica, CA 94044-0000	3/15/2017		3/15/2019		3/15/2021
44	J	5812001	Vallemar Station, Inc.	2125 Coast Highway	Pacifica, CA 94044-0000	2/24/2017		2/24/2019		2/24/2021
45	J	5812001	Starbucks Coffee #5632	1227 Linda Mar S.C.	Seattle, WA 98124-1442	3/2/2017		3/2/2019		3/2/2021
46	J	5812001	Raymond's Chinese Cuisine	1709 Palmetto Avenue	Pacifica, CA 94044		11/29/2018		11/29/2020	
47	J	5812001	Palm City Restaurant	1328 Linda Mar Center	South San Francisco, CA 94080	1/14/2017		1/14/2019		1/14/2021
48	J	5812001	Sam's Chinese Kitchen	793 Hickey Boulevard	Pacifica, CA 94044-0000	5/7/2017		5/7/2019		5/7/2021
49	J	5812001	Starbucks Coffee #5971	791 Hickey Boulevard	Seattle, WA 98124-1442	11/30/2017		11/30/2019		11/30/2021
50	J	5812001	City Grill	1049 Terra Nova Boulevard	Pacifica, CA 94044-0000	1/8/2017				
51	J	5812001	Kay Heung Restaurant #2	446 Pacific Manor Plaza	Pacifica, CA 94044-0000		10/25/2018		10/25/2020	
52	J	5812001	Taqueria El Gran Amigo	1357 Linda Mar S.C.	Pacifica, CA 94044-0000	4/20/2017		4/20/2019		4/20/2021
53	J	5812001	Camelot Fish & Chips, Ltd.	70 Manor Drive	Pacifica, CA 94044-0000	2/8/2017		2/8/2019		2/8/2021
54	J	5812001	Perfect Pour	188 Clarendon Road	Pacifica, CA 94044	7/31/2017		7/31/2019		7/31/2021
55	J	5812001	Fog City Java	580 Crespi Drive A-1	Pacifica, CA 94044		11/17/2018		11/17/2018	
56	J	5812001	Salada Beach Cafe LLC	220 Paloma Avenue	Pacifica, CA 94044	7/9/2016	7/9/2018		7/9/2020	
57	J	5812006	Chit-Chat Cafe @ The Pier	2100 Beach Boulevard	Pacifica, CA 94044	3/16/2017		3/16/2019		3/16/2021
58	J	5812006	Beach Monkey Cafe	986 Linda Mar Boulevard	Pacifica, CA 94044	3/12/2017		3/12/2019		3/12/2021
59	J	5812006	Sunrise Cafe & Grill	1241 Linda Mar Shopping Center	Pacifica, CA 94044	9/28/2017		9/28/2019		9/28/2021
60	J	5812006	Cafe Pacifica	1821 Palmetto Avenue	Pacifica, CA 94044	9/28/2017		9/28/2019		9/28/2021
61	J	5812008	Gorilla Barbeque, L L C	2145 Coast Highway	Pacifica, CA 94044	5/6/2017		5/6/2019		5/6/2021
62	J	5812008	L & L Hawaiian Barbecue	1231 Linda Mar Shopping Center	Pacifica, CA 94044		11/17/2018		11/17/2020	
63	J	5812008	Papa Murphys Pizza	330 Palmetto Avenue	Pacifica, CA 94044		1/20/2018		1/20/2020	
64	J	5812010	P-Town Cafe	152 Reina Del Mar Avenue	Pacifica, CA 94044	2/2/2017		2/2/2017		2/2/2017
65	J	5812010	Starbucks Coffee #24132	549 Oceana Boulevard	Seattle, WA 98124	7/1/2017		7/1/2017		7/1/2017
66	J	5812019	McDonald's	576 Linda Mar Boulevard	Mountain View, CA 94043	7/1/2017		7/1/2017		7/1/2017
67	J	5812019	McDonald's	125 Monterey Road	Mountain View, CA 94043	2/21/2017		2/21/2019		2/21/2021
68	J	5812019	La Mordida Pacifica, Inc.	535 Oceana Boulevard	Pacifica, CA 94044	7/1/2017		7/1/2017		7/1/2017

**City of Pacifica  
Industrial and Commercial Facility Inventory  
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69	J	5812019	The Green Enchilada	444 Manor Plaza	Montara, CA 94037		10/12/2018		10/12/2020	
70	J	5812021	Sodexo At Pacifica School District	375 Reina Del Mar	Buffalo, NY 14240		10/12/2018		10/12/2020	
71	J	5812026	Cold Stone Creamery	1319 Linda Mar Shopping Center	Pacifico, CA 94044		11/8/2018		11/8/2020	
72	J	5812033	Good Fellas Pizza	1041 Terra Nova Boulevard	Pacifico, CA 94044		11/8/2018		11/8/2020	
73	J	5812033	Papa Murphys	330 Palmetto Drive #B	Sacramento, CA 95835		1/20/2018		1/20/2020	
74	J	5812034	Round Table Pizza	1285 Linda Mar Shopping Center	Pacifico, CA 94044		9/29/2018		9/29/2020	
75	J	5812034	Rock's Pizza	5430 Coast Highway	Pacifico, CA 94044		9/29/2018		9/29/2020	
76	J	5812036	Nick's Restaurant	100 Rockaway Beach Avenue	Pacifico, CA 94044-0000	3/7/2017		3/7/2019		3/7/2021
77	J	5812036	American Sushi House	761 Hickey Boulevard	Pacifico, CA 94044		10/13/2018		10/13/2020	
78	J	5812036	Luigi's Italian Restaurant	950 Linda Mar Boulevard	Pacifico, CA 94044	3/12/2017		3/12/2019		3/12/2021
79	J	5812036	Ledu Restaurant	749 Hickey Boulevard	Pacifico, CA 94044	3/2/2017		3/2/2019		3/2/2021
80	J	5812036	High Tide	5500 Coast Highway	Millbrae, CA 94030	5/7/2017		5/7/2019		5/7/2021
81	J	5812036	The Surf Spot	4625 Coast Highway	Pacifico, CA 94044	6/1/2017		6/1/2019		6/1/2021
82	J	5812036	Go Sushi Japanese Restaurant	190 Eureka Square	Pacifico, CA 94044		5/23/2018		5/23/2020	
83	J	5812036	Moonraker	105 Rockaway Beach Avenue	Pacifico, CA 94044	11/30/2017		11/30/2019		11/30/2021
84	J	5812036	Guerrero's Taqueria	164 Reina Del Mar Avenue	Pacifico, CA 94044	2/2/2017		2/2/2019		2/2/2021
85	J	5812036	Guerrero's Taqueria 2	713 Hickey Boulevard	Pacifico, CA 94044	4/22/2017		4/22/2019		4/22/2021
86	J	5812036	Breakers	145 Rockaway Beach Avenue	Pacifico, CA 94044	11/30/2017		11/30/2019		11/30/2021
87	J	5812036	Ocean Fish Japanese Cuisine	455 Oceana Boulevard	Pacifico, CA 94044	1/6/2017		1/6/2019		1/6/2021
88	J	5812036	8 Sushi	2470 Skyline Drive	Pacifico, CA 94044	1/13/2017		1/13/2019		1/13/2021
89	J	5812036	Rice N Roll	683 Manor Drive	Pacifico, CA 94044	4/7/2017		4/7/2019		4/7/2021
90	J	5812036	Paisanos	442 Manor Place	Pacifico, CA 94044	11/30/2017		11/30/2019		11/30/2021
91	J	5812036	La Playa Taqueria	5460 Cabrillo Highway	Pacifico, CA 94044	5/7/2017		5/7/2019		5/7/2021
92	J	5812036	Devil's Slide Taproom	5560 Coast Highway Unit 1	Pacifico, CA 94044		10/12/2018		10/12/2020	
93	J	5812036	Bunny	1715 A Palmetto Avenue	Pacifico, CA 94044	6/18/2017		6/18/2019		6/18/2021
94	J	5812036	Sushi Koko	330 Palmetto Avenue Ste. A	Pacifico, CA 94044		10/12/2018		10/12/2020	
95	J	5812036	Ju Fu Restaurant	1045 Terra Nova Boulevard	Pacifico, CA 94044	7/29/2017		7/29/2019		7/29/2021
96	J	5812036	Puerto 27	525 Crespi Drive A	San Francisco, CA 94122	4/14/2017		4/14/2019		4/14/2021
97	J	5812036	Uoyakutei Japanese Restaurant L L C	4408 Coast Highway	Pacifico, CA 94044		7/21/2018		7/21/2020	
98	J	5812036	The Surfin' Bird	452 Milagra Drive	Pacifico, CA 94044		7/21/2018		7/21/2020	
99	J	5812036	Mitsu	1301 Palmetto Avenue #D	Pacifico, CA 94044	11/30/2017		11/30/2019		11/30/2021
100	J	5812036	Curry & Kabab	745 Hickey Blow	Pacifico, CA 94044		7/21/2018		7/21/2020	
101	J	5812037	New Rice, Corp	1380 Linda Mar Shopping Center	San Francisco, CA 94134		7/21/2018		7/21/2020	
102	J	5812037	Subway	1320 Linda Mar Shopping Center	Burlingame, CA 94011		9/29/2018		9/29/2020	
103	J	5812037	Jeff's Food Tea World	90-E Eureka Square	San Francisco, CA 94112		11/30/2018		11/30/2020	
104	J	5812038	Domino's #7919	1301 Palmetto Avenue C	Pacifico, CA 94044	11/2/2017		11/30/2019		11/30/2021
105	J	5812040	M & M Snack	467 Gateway Drive	San Francisco, CA 94102		7/21/2018		7/21/2020	
106	J	5812043	Subway	330 Palmetto Avenue	Burlingame, CA 94011	7/29/2017		7/29/2019		7/29/2021
107	J	5812043	Dinosaurs Sandwiches LLC	50 Eureka Square	Pacifico, CA		12/7/2018		12/7/2020	
108	J	5812044	Lovely's Tea Shoppe	4430 Pacific Coast Highway	Pacifico, CA 94044	7/29/2017		7/29/2019		7/29/2021
109	J	5813001	Cheers	1249 Linda Mar Shopping Center	Pacifico, CA 94044-0000		9/15/2018		9/15/2020	
110	J	5813001	Surf Lounge	77 Bill Drake Way	Daly City, CA 94015	7/29/2017		7/29/2019		7/29/2021

**City of Pacifica  
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Inspection Schedule**

111	J	5813002	The Longboard Margarita Bar	180 Eureka Square	Pacifica, CA 94044	7/29/2017		7/29/2019		7/29/2021
112	J	5813016	A Grape In The Fog	400 Old County Road Suite 1	Pacifica, CA 94044	7/29/2017		7/29/2019		7/29/2021
113	J	7933001	Sea Bowl Pacifica Inc.	4625 Coast Highway	Pacifica, CA 94044-0000	2/4/2017		2/4/2019		2/4/2021
114	J	8051001	Pacifica Linda Mar, Inc.	751 San Pedro Terrace Road	Dana Point, CA 92629	10/24/2015		10/24/2019		10/24/2021
115	J	8051005	Marinol Senior Care II	675 Crespi Drive	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
116	J	8051005	Marinol Senior Care I	768 Lundy Way	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
117	J	8052001	Pacifica Care Center, Inc. Db	385 Esplanade	Pacifica, CA 94044-0000	9/30/2017		9/30/2019		9/30/2021
118	J	8211001	Montessori School Of Linda Mar	1666 Higgins Way	Pacifica, CA 94044-0000	9/30/2017		9/30/2019		9/30/2021
119	J	8299001	Elizabeth J. Langowski	540 Crespi Drive	Pacifica, CA 94044-0000	9/30/2017		9/30/2019		9/30/2021
120	J	8299001	Rachel Sterling	540 Crespi Drive	Pacifica, CA 94044-0000	9/30/2017		9/30/2019		9/30/2021
121	J	8299001	Irene V. Hilton	540 Crespi Drive	San Francisco, CA 94134-0000	9/30/2017		9/30/2019		9/30/2021
122	J	8299001	Ylva Wintzell	540 Crespi Drive	San Bruno, CA 94066-0000	9/30/2017		9/30/2019		9/30/2021
123	J	8299001	Paul & Joann's Gifts	540 Crespi Drive	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
124	J	8299002	Kathleen Alexander	1275-B Danmann Avenue	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
125	J	8299010	Pauletta Cravotto	540 Crespi Drive	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
126	J	8299010	Junior Chef Stars	1027 Terra Nova Boulevard	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
127	J	8299019	Green Room Music	640 Crespi Drive A 2	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
128	J	8299026	Pacifica Math & Science Institute	1450 Terra Nova Boulevard	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021
129	J	8661001	International Church Of The Foursquare Gospel	830 Rosita Road	Pacifica, CA 94044-0000	9/30/2017		9/30/2019		9/30/2021
130	J	8661002	New Life Christian Fellowship	1125 Terra Nova Blvd	Pacifica, CA 94044	9/30/2017		9/30/2019		9/30/2021

Number of Inspections                      86                      45                      82                      45                      82

Number	Category	SIC Code	Firm Name	Firm Address	Mailing City State ZIP	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
1	K	7216001	Linda Mar Cleaners-c/o J. Song	1347 Linda Mar Shopping Center	Pacifica, CA 94044-0000	9/30/2017		9/30/2019		9/30/2021
2	K	7216001	Fairmont Cleaners	773 Hickey Boulevard	Pacifica, CA 94044-0000		9/15/2018		9/15/2020	
3	K	7216001	Eureka Cleaners	160 Eureka Square	Pacifica, CA 94044-0000	9/30/2017		9/30/2019		9/30/2021

Number of Inspections                      2                      1                      2                      1                      2

Total Inspections Per FY	191	100	187	100	187
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**City of Pacifica**  
**San Mateo County Environmental Health**  
**FY 2016-17 Inspection Schedule**

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	Permit Status
PACIFICA	3090	FA0060527	PR0083039	5430	CABRILLO HGWY	PACIFICA	THE POINT	NEW PERMIT
PACIFICA	3090	FA0060029	PR0082985	700	HICKEY	PACIFICA	7-ELEVEN INC. STORE #37265	(none)
PACIFICA	3090	FA0060029	PR0082483	700	HICKEY	PACIFICA	7-ELEVEN INC. STORE #37265	(none)
PACIFICA	3090	FA0059954	PR0082381	1237	LINDA MAR SHOPPING CENTER	PACIFICA	TABLE WINE MERCHANT LLC	(none)
PACIFICA	3090	FA0059850	PR0082255	580	CRESPI	PACIFICA	FOG CITY JAVA	(none)
PACIFICA	3090	FA0059265	PR0082026	5550	COAST HWY	PACIFICA	PACIFICA GROCERY OUTLET	(none)
PACIFICA	3090	FA0058239	PR0080735	1121	PALMETTO	PACIFICA	THE TRIPP DISTILLERY	(none)
PACIFICA	3090	FA0008074	PR0044569	1249	LINDA MAR CENTER	PACIFICA	CHEERS OF PACIFICA	(none)
PACIFICA	3090	FA0001840	PR0044548	580	CRESPI	PACIFICA	KANI KOSEN	(none)
PACIFICA	3090	FA0052928	PR0073476	404	SAN PEDRO	PACIFICA	TOAST CATERING EVENT MANAGEMENT	(none)
PACIFICA	3090	FA0022302	PR0081669	751	SAN PEDRO	PACIFICA	LINDA MAR REHABILITATION	(none)
PACIFICA	3090	FA0003767	PR0044575	1301	PALMETTO	PACIFICA	MITSU	(none)
PACIFICA	3090	FA0054697	PR0075414	683	MANOR	PACIFICA	RICE N ROLL	(none)
PACIFICA	3090	FA0014320	PR0044603	67	AURA VISTA	PACIFICA	VIVA ITALIANO RESTAURANT	(none)
PACIFICA	3090	FA0055585	PR0076625	90	EUREKA SQUARE	PACIFICA	JEFF FOOD TEA WORLD	(none)
PACIFICA	3090	FA0001964	PR0044529	1710	FRANCISCO	PACIFICA	EL GRANO DE ORO	(none)
PACIFICA	3090	FA0014015	PR0044583	220	PALOMA	PACIFICA	SALADA BEACH CAFE	(none)
PACIFICA	3090	FA0034557	PR0065705	1041	TERRA NOVA	PACIFICA	GOODFELLAS PIZZA	(none)
PACIFICA	3090	FA0002621	PR0044541	1023	TERRA NOVA	PACIFICA	UPPER CRUST DELICATESSEN	(none)
PACIFICA	3090	FA0001061	PR0044546	1015	TERRA NOVA	PACIFICA	SUN VALLEY FINE FOODS	(none)
PACIFICA	3090	FA0006985	PR0044635	4455	HWY 1	PACIFICA	PACIFICA TIRE	(none)
PACIFICA	3090	FA0011474	PR0044640		HWY 1	PACIFICA	SHARP PARK GOLF COURSE	(none)
PACIFICA	3090	FA0000078	PR0044513	1427	PALMETTO	PACIFICA	INGRID B LACY MIDDLE SCHOOL	(none)
PACIFICA	3090	FA0047906	PR0067380	95	BILL DRAKE	PACIFICA	PACIFICA SHELL	(none)
PACIFICA	3090	FA0011438	PR0044632	375	REINA DEL MAR	PACIFICA	PACIFICA SCHOOL DISTRICT	(none)
PACIFICA	3090	FA0000082	PR0044495	1283	TERRA NOVA	PACIFICA	ORTEGA ELEMENTARY SCHOOL	(none)
PACIFICA	3091	FA0046290	PR0062713	1046	PALMETTO	PACIFICA	RECOLOGY OF THE COAST	(none)
PACIFICA	3090	FA0056848	PR0078850	773	HICKEY	PACIFICA	FAIRMONT CLEANERS	(none)
PACIFICA	3090	FA0027575	PR0044620	411	OCEANA	PACIFICA	OCEAN SHORE SCHOOL	(none)
PACIFICA	3090	FA0000081	PR0044514	830	ROSITA	PACIFICA	LINDA MAR SCHOOL/ BUILDING KIDZ	(none)
PACIFICA	3090	FA0027284	PR0044619	340	INVERNESS	PACIFICA	SUNSET RIDGE SCHOOL	(none)
PACIFICA	3090	FA0023327	PR0044606	761	HICKEY	PACIFICA	AMERICAN SUSHI HOUSE	(none)
PACIFICA	3090	FA0027441	PR0044616		HWY 1 & SHARP PARK	PACIFICA	SHARP PARK RESTAURANT	(none)
PACIFICA	3090	FA0028848	PR0049366	1709	PALMETTO	PACIFICA	RAYMONDS CHINESE CUISINE	(none)
PACIFICA	3090	FA0027770	PR0044849	1050A	PALMETTO	PACIFICA	TONY'S MOBILE AUTO REPAIR	(none)

**City of Pacifica**  
**San Mateo County Environmental Health**  
**FY 2016-17 Inspection Schedule**

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	Permit Status
PACIFICA	3090	FA0028016	PR0064279	1030	LINDA MAR	PACIFICA	ALMA HEIGHTS CHRISTIAN ACADEMY	(none)
PACIFICA	3090	FA0000074	PR0044493	601	CRESPI	PACIFICA	CABRILLO ELEMENTARY SCHOOL	(none)
PACIFICA	3090	FA0054452	PR0075098	444	MANOR PLAZA	PACIFICA	THE GREEN ENCHILADA	(none)
PACIFICA	3090	FA0000530	PR0044496	446	MANOR PLAZA	PACIFICA	KAY HEUNG RESTAURANT #2	(none)
PACIFICA	3090	FA0054373	PR0075031	455	OCEANA	PACIFICA	OCEAN FISH JAPANESE CUISINE	(none)
PACIFICA	3090	FA0044466	PR0074790	555	OCEANA	PACIFICA	24 HOUR FITNESS	(none)
PACIFICA	3090	FA0050958	PR0070710	1049	TERRA NOVA	PACIFICA	CITY GRILL	(none)
PACIFICA	3090	FA0023367	PR0044664	2400	FRANCISCO	PACIFICA	NORTH COAST COUNTY WATER DIST	(none)
PACIFICA	3090	FA0001064	PR0044527	74	MANOR	PACIFICA	SAVE MORE MEAT MARKET	(none)
PACIFICA	3090	FA0029146	PR0050064	1319	LINDA MAR CENTER	PACIFICA	COLDSTONE CREAMERY	(none)
PACIFICA	3090	FA0025353	PR0044600	1328	LINDA MAR CENTER	PACIFICA	PALM CITY FAST FOOD RESTAURANT	(none)
PACIFICA	3090	FA0047943	PR0066595	1320	LINDA MAR	PACIFICA	SUBWAY SANDWICH	(none)
PACIFICA	3090	FA0025088	PR0044608	1227	LINDA MAR CENTER	PACIFICA	STARBUCKS COFFEE	(none)
PACIFICA	3090	FA0054484	PR0075140	2470	SKYLINE	PACIFICA	8 SUSHI	(none)
PACIFICA	3090	FA0053258	PR0074081	164	REINA DEL MAR	PACIFICA	GUERRERO TAQUERIA	(none)
PACIFICA	3090	FA0040902	PR0064276	152	REINA DEL MAR	PACIFICA	P-TOWN CAFE	(none)
PACIFICA	3090	FA0025289	PR0044599	2095	CABRILLO HIGHWAY	PACIFICA	CHEVRON	(none)
PACIFICA	3090	FA0001015	PR0044500	4625	HWY 1	PACIFICA	SEA BOWL PACIFICA INC	(none)
PACIFICA	3090	FA0048765	PR0066812	230	REINA DEL MAR	PACIFICA	SUN VALLEY MARKET	(none)
PACIFICA	3090	FA0000080	PR0044504	377	REINA DEL MAR	PACIFICA	VALLEMAR SCHOOL	(none)
PACIFICA	3090	FA0002421	PR0044540	2125	HWY 1	PACIFICA	VALLEMAR STATION SPORTS BAR	(none)
PACIFICA	3090	FA0046149	PR0064135	679	HICKEY	PACIFICA	Gateway Shell #146	(none)
PACIFICA	3090	FA0000083	PR0044505	1450	TERRA NOVA	PACIFICA	TERRA NOVA HIGH SCHOOL	(none)
PACIFICA	3090	FA0028855	PR0049172	1231	LINDA MAR CENTER	PACIFICA	L & L HAWAIIAN BBQ	(none)
PACIFICA	3090	FA0023658	PR0044607	749	HICKEY	PACIFICA	LEDU RESTAURANT	(none)
PACIFICA	3090	FA0026676	PR0044612	791	HICKEY	PACIFICA	STARBUCKS COFFEE	(none)
PACIFICA	3090	FA0056125	PR0077396	2480	SKYLINE	PACIFICA	QUICK MART	(none)
PACIFICA	3090	FA0053831	PR0074369	81	AURA VISTA	PACIFICA	PACIFICA U SAVE	(none)
PACIFICA	3090	FA0001029	PR0044511	70	MANOR	PACIFICA	CAMELOT FISH & CHIPS #1	(none)
PACIFICA	3090	FA0001034	PR0044522	484	MANOR PLAZA	PACIFICA	COLOMBOS DELICATESSEN	(none)
PACIFICA	3090	FA0001049	PR0044534	12	Plaza	Pacifica	Safeway 3008	(none)
PACIFICA	3090	FA0027706	PR0067657	133	MANOR	PACIFICA	O'Reilly Auto Parts #3562	(none)
PACIFICA	3090	FA0014931	PR0044594	450	DONDEE	PACIFICA	ROCK N ROBS	(none)
PACIFICA	3090	FA0017527	PR0044646	1518	FRANCISCO	PACIFICA	SIMONS AUTO WERKS	(none)
PACIFICA	3090	FA0051910	PR0073117	986	LINDA MAR	PACIFICA	BEACH MONKEY CAFE	(none)

**City of Pacifica**  
**San Mateo County Environmental Health**  
**FY 2016-17 Inspection Schedule**

Address Location	Program/Element Code	Facility ID	Record ID	Street Number	Street Name	City	Name	Permit Status
PACIFICA	3090	FA0025875	PR0054195	950	LINDA MAR	PACIFICA	LUIGI THE PIZZERIA	(none)
PACIFICA	3090	FA0001022	PR0044510	996	LINDA MAR	PACIFICA	NEW SUN VALLEY	(none)
PACIFICA	3090	FA0055553	PR0076588	1522	FRANCISCO	PACIFICA	WINTERS TAVERN	(none)
PACIFICA	3090	FA0050772	PR0070488	2017	PALMETTO	PACIFICA	SEAHORSE SALOON	(none)
PACIFICA	3090	FA0000996	PR0044507	100	CLARENDON	PACIFICA	SEVEN ELEVEN STORE #14318	(none)
PACIFICA	3090	FA0026975	PR0044618	2100	BEACH	PACIFICA	CHIT CHAT CAFE AT THE PIER	(none)
PACIFICA	3090	FA0025308	PR0044609	100	MILAGRA	PACIFICA	PACIFICA CHEVRON	(none)
PACIFICA	3090	FA0049461	PR0067635	640	CRESPI	PACIFICA	PACIFICA ATHLETIC CENTER	(none)
PACIFICA	3090	FA0052592	PR0073862	525	CRESPI	PACIFICA	PUERTO 27	(none)
PACIFICA	3090	FA0056084	PR0077301		Hickey & Skyline Blvd	Pacifica	Verizon Wireless Hwy 35 Hickey	(none)
PACIFICA	3090	FA0047037	PR0064131	1339	LINDA MAR	PACIFICA	CIGARS PLUS	(none)
PACIFICA	3090	FA0029634	PR0050622	4700	Fassler	Pacifica	Verizon Wireless San Pedro Valley	(none)
PACIFICA	3090	FA0022995	PR0044596	1357	LINDA MAR CENTER	PACIFICA	EL GRAN AMIGO #2	(none)
PACIFICA	3090	FA0053941	PR0074519	713	HICKEY	PACIFICA	GUERRERO TAQUERIA 2	(none)
PACIFICA	3090	FA0022417	PR0044663			PACIFICA	PG&E: PACIFICA SUBSTATION	(none)
PACIFICA	3090	FA0001052	PR0044525	100	ROCKAWAY BEACH	PACIFICA	NICKS ROCKAWAY	(none)
PACIFICA	3090	FA0013772	PR0044582	494	MANOR PLAZA	PACIFICA	TAMS RESTAURANT	(none)
PACIFICA	3090	FA0031324	PR0053589	2145	HWY 1	PACIFICA	GORILLA BARBEQUE, LLC	(none)
PACIFICA	3090	FA0056012	PR0077192	5460	CABRILLO HWY	PACIFICA	LA PLAYA TAQUERIA	(none)
PACIFICA	3090	FA0044849	PR0064270	5500	HWY 1	PACIFICA	HIGH TIDE	(none)
PACIFICA	3090	FA0006166	PR0044568	793	HICKEY	PACIFICA	SAMS CHINESE KITCHEN	(none)
PACIFICA	3090	FA0025964	PR0044667	700	HWY 1	PACIFICA	CALERA CREEK WASTEWATER PLANT	(none)
PACIFICA	3090	FA0023840	PR0044671	675	OCEANA	PACIFICA	PACIFICA CORP YARD	(none)
PACIFICA	3090	FA0045224	PR0071708	4627	COAST HIGHWAY	PACIFICA	SURF SPOT	(none)
PACIFICA	3090	FA0029561	PR0073224	1275	DANMANN	PACIFICA	PEDRO POINT CREATIVE	(none)
PACIFICA	3090	FA0045652	PR0076026	520	PALMETTO	PACIFICA	WALGREENS 11261	(none)
PACIFICA	3090	FA0056038	PR0077339	125	MONTEREY	PACIFICA	MCDONALDS	(none)
PACIFICA	3090	FA0001042	PR0064274	520	PALMETTO	PACIFICA	WALGREENS-PACIFICA	(none)
PACIFICA	3090	FA0002656	PR0044532	101	MANOR	PACIFICA	MAZZETTIS BAKERY	(none)
PACIFICA	3090	FA0058488	PR0081051	1715	PALMETTO	PACIFICA	BUNNY	(none)
PACIFICA	3090	FA0058072	PR0080562	330	PALMETTO	PACIFICA	SUSHI KOKO	(none)
PACIFICA	3090	FA0011178	PR0044630	66	MANOR	PACIFICA	SEAVIEW TIRE & BRAKE CENTER	(none)