

City of Camarillo

601 Carmen Drive • P.O. Box 248 • Camarillo, CA 93011-0248

Office of the City Attorney
(805) 388-5308
Fax (805) 388-5318

February 2, 2022

Ms. Renee Purdy
Executive Officer
Los Angeles Regional Water Quality Control Board
320 West Fourth Street, Suite 200
Los Angeles, CA 90013

Dear Ms. Purdy:

Subject: City of Camarillo Legal Authority: NPDES Permit for MS4 Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties CAS004004, Board Order R4-2021-0105

As requested in Part VI.B.2 of Board Order R4-2021-0105 (Order), the City of Camarillo possesses the legal authority to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) of the Order pursuant to:

1. the City's general police powers under Articles XI, Section 7 of the California Constitution;
2. the provisions of the Camarillo Municipal Code, including Chapter 9.32 (Storm Water Quality Management);
3. the Second Amended and Restated Memorandum of Agreement dated July 1, 2018;
4. and the Program's NPDES Implementation Agreement dated May 10, 2016, which will expire on September 11, 2022. However, a Second Amendment to the Program's NPDES Implementation Agreement will be adopted prior to this date.

Enforcement of these requirements are addressed in Section 9.32.160 of the Camarillo Municipal Code, which provides administrative enforcement as a primary method of enforcement and the option to apply for judicial enforcement.

If you need further information, please contact Jessica Ouellette, Stormwater Program Manager, at 805-388-5391.

Sincerely,

A handwritten signature in black ink that reads "Brian Pierik". The signature is written in a cursive style with a large initial "B".

Brian Pierik
City Attorney

- c Greg Ramirez, City Manager
- Dave Klotzle, Public Works Director
- Ken Matsuoka, Deputy Director Public Works
- Jessica Ouellette, Stormwater Program Manager

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**Regional Phase I MS4 NPDES Permit
Order No. R4-2021-0105
NPDES No. CAS004004**

**Annual Report Form
Reporting Year [2021-22]**

Sections 2-8 of this form include items to be reported individually by each Permittee for this reporting year unless otherwise indicated.

Permittee Name	City of Camarillo
Permittee Program Contact	Ken Matsuoka
Title	Deputy Public Works Director-Environmental
Address	601 Carmen Drive
City	Camarillo
Zip Code	93010
Phone	805-388-5391
Email	kmatsuoka@cityofcamarillo.org

2. Legal Authority and Certification

Complete the items on this page.

1.1 Answer the following questions on Legal Authority [Order – VI.B.2].

Question	Yes	No
Is there a current statement certified by the Permittee’s chief legal counsel that the Permittee has the legal authority within its jurisdiction to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and the Order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has the above statement been developed or updated within this reporting year? If yes, attach the updated legal authority statement to this report.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

1.2 Complete the required certification below [Attachment D – V.B.5].

“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 assure 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 either a principal executive officer, ranking elected official, or by a duly authorized representative of a principal executive officer or ranking elected official. A person is a duly authorized representative only if:

- a. The authorization is made in writing by a principal executive officer or ranking elected official.
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- c. The written authorization is submitted to the Regional Board.

If an authorization of a duly authorized representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization will be submitted to the Regional Board prior to or together with any reports, information, or applications, to be signed by an authorized representative.

Signature: 

Title: City Manager

Date: 11 / 21 / 2022

3. Program Expenditures

Complete the following items in this section.

2.1 Source(s) of funds used in this reporting year, and proposed for the next reporting year, to meet necessary expenditures on the Permittee's stormwater management program [*Order – VI.C.2*].

General Fund, Benefit Assessments, Landscape Maintenance District assessments, and fees collected for inspections and Post Construction Stormwater Management Plan reviews are used to fund the City of Camarillo's stormwater program.

2.2 Complete the table below on program expenditures for this reporting year [Attachment D – VII.A.5]. Enter “0” for any fields that do not apply.

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(1) Program Management²		0	0	\$90,277	\$106,512.55	\$47,204.28	0	0	\$243,993.83	\$278,358.80
(2) NPDES MS4 Permit Fees		0	0	0	0	0	0	26,523	\$26,523	\$27,000
(3) Minimum Control Measures (MCMs)	PIPP	0	0	\$13,015	\$26,940.31	\$1,984.13	0	0	\$41,939.43	\$33,891.80
	Industrial / Commercial Facilities Program	0	0	0	\$33,955.00	0	0	0	\$33,955	\$210,176
	Planning & Land Development Program³	0	0	\$9,556	\$50,932	0	0	0	\$60,488	\$63,102.90
	Construction Program	0	0	0	\$61,118	0	0	0	\$61,118	\$28,715

¹ Exclude land costs.

² Including but not limited to program management plans, mail, legal support, travel, conferences, printing, producing manuals and handbooks, annual/semi-annual reporting, development and maintenance of any electronic databases required by this permit including GIS, and other non-labor costs.

³ Including but not limited to environmental review, development project approval and verification, and permitting and licensing costs specific to the provisions of the Order that are beyond the scope of a normal plan review, permitting, and inspection process.

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
	Public Agency Activities Program	0	0	\$58,414	\$32,426.67	\$3,195.29	0	\$262,259.50	\$356,295.46	\$429,552
	IDDE Program	0	0	\$48.21	\$63,948.32	0	0	\$0	\$63,996.32	\$59,316
	Additional Institutional BMPs / “Enhanced” MCMs	0	0	0	0	0	0	0	0	0
(4) TMDL Implementation Plan / Watershed Management Program Development⁴		0	0	0	\$8,854.46	0	0	0	\$8,854.50	\$59,237.50
(5) Projects⁵	Distributed Projects and Green Streets	0	0	0	0	0	0	0	0	0
	Regional Projects	0	0	0	0	0	0	0	0	0
	Other Structural BMPs	0	0	0	0	0	0	0	0	0

⁴ Include costs for development and/or revision of Implementation Plans (e.g., TMDL Implementation Plan, Watershed Management Programs including Reasonable Assurance Analysis). Specify which plans these are in Section 3.3.

⁵ If a Permittee is implementing a project collaboratively, the Permittee should only include the portion of the project cost that it is assuming.

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(6) Trash Compliance	Trash TMDLs ⁶	0	0	0	\$54,411	0	0	\$153,168.57	\$207,579.57	\$226,258
	Discharge Prohibitions - Trash ⁷	0	0	0	0	0	0	0		\$60,000
(7) Monitoring	Monitoring Plan Development ⁸	0	0	0	0	0	0	0	0	\$10,559.60
	Outfall and Receiving Water Quality Monitoring	0	0	0	\$65,535.80	0	0	0	\$65,535.80	\$111,741.70
	BMP Effectiveness Monitoring	0	0	0	0	0	0	0	0	0
	Regional Studies ⁹	0	0	0	17,185.70	0	0	0	\$17,185.70	\$18,671.70

⁶ Includes full capture, partial capture, and institutional controls used to comply with trash TMDLs.

⁷ Includes full capture, partial capture, and institutional controls used to comply with Statewide Trash Provisions.

⁸ Includes costs to develop and/or revise monitoring plans (e.g., TMDL Monitoring Plan, IMP, CIMPs, non-stormwater screening and monitoring program). Specify which plans these are in Section 3.3.

⁹ Includes costs to comply with Part X (Regional Studies) of the Attachment E-MRP.

Category	Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
Special Studies ¹⁰	0	0	0	0	0	0	0	0	0
(8) Other ¹¹	0	0	0	\$6,352.70	0	0	0	\$6,352.70	0
TOTAL	0	0	\$171,310.20	\$528,172.54	\$52,383.70	0	\$441,951.10	\$1,193,817.31	\$1,616,581

2.3 Additional Information: Please add any additional comments on stormwater expenditures below.

- *Note that Principal Program is the City’s cost of the Countywide Stormwater Program.*
- *Budget & Expenditures Consultant Cost includes Principal Permittee and City Consultant Costs.*
- *Expenditures & Budget Overhead includes Materials Cost and Printing.*
- *Section (3) MCMs Public Agency – The O&M Cost does not include Catch Basin O&M costs which are included under (6) Trash TMDL.*
- *Section (3) IDDE O&M Cost – Note that \$19,599.00 was recovered by invoicing responsible party for the expense, so an expenditure of \$19,599.00 was not shown.*
- *Section (6) Trash TMDL – The O&M Cost includes all expenditures & budget for Trash TMDL Compliance, which includes cost of City’s point-source & CC MOA non-point source MFAC/BMP program, and all of CB Maintenance Contract.*

¹⁰ Includes costs to comply with Part XI (Special Studies) of the Attachment E-MRP.

¹¹ Enter costs in this table but specify what this “Other” category consists of in Section 3.3.

- *Section (6) Discharge Prohibitions – Trash – The Program Budget for next Reporting Year includes CIP Trash Device Installation Costs.*
- *Section (7) Regional Studies – Consultant cost includes Consultant Costs (Principal Program) for SMC/SCCWRP membership.*
- *Section (7) Outfall & Receiving Water Quality – Consultant costs includes Camarillo’s cost for Calleguas Creek CIMP (Principal Program) and Monitoring & Special Studies (City and CCW TMDL MOA). This Consultant cost does not include the Trash TMDL cost, which is included under Section (6).*
- *Section (8) Other – Consultant cost (Principal Program) include costs associated with Permit renewal activities.*

4. Non-Stormwater Discharge Prohibitions (Reporting Period: September 11, 2021 – June 30, 2022)

Complete the following items in this section.

3.1 Provide an assessment of the effectiveness of the Permittee’s control measures in effectively prohibiting non-stormwater discharges into the MS4 to the receiving water [Order – III.A].

Through Camarillo’s stormwater and related City ordinances, the City is effectively prohibiting non-stormwater discharges into the MS4 to the receiving water.

3.2 Describe sources of non-stormwater discharges determined to be a NPDES permitted discharge, a discharge subject to CERCLA, a conditionally exempt non-stormwater discharge, or entirely comprised of natural flows [Order - III.A.2].

A discharge identified as a source of non-stormwater discharges determined to be an NPDES permitted discharge included the start-up operations for the City’s Desalter Plant. This was covered under the Statewide Drinking Water System Discharge Permit (Order No. 2014-0194-DWQ) as an acceptable drinking water system discharge. The City determined there was a swimming pool discharge, whose source was determined as residential.

3.3 Check all that apply [Order – III.A.4].

There has been non-stormwater discharge(s) to an ASBS	<input type="checkbox"/>
The non-stormwater discharge(s) to the ASBS caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS	<input type="checkbox"/>
Additional BMPs were implemented to address the exceedances above	<input type="checkbox"/>

3.4 If you had non-stormwater discharge(s) to an ASBS that caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS, describe what additional BMPs were implemented to address these exceedances. How effective were those BMPs in addressing the exceedances? [Order - III.A.4.b]

N/A

3.5 Did you develop and implement procedures to ensure that a discharger, if not a named Permittee in this Order, fulfilled the requirements of Part III.A.5.a.i-vi? If so, provide a link to where the procedures may be found or attach to this Annual Report [Order – III.A.5.a].

Yes, see City Municipal Code, link is below:

https://library.municode.com/ca/camarillo/codes/code_of_ordinances

3.6 Did you organize and maintain records of all notifications, local permits, and non-stormwater discharges greater than 100,000 gallons in an electronic database? (Yes or No) [Order – III.A.5.b]

Yes; additionally, the City of Camarillo Water Division has coverage under the State Drinking Water Discharges Permit No. CAG140001, Order WQ 2014-0194-DWQ, under waste discharge ID 4DW0718 and maintains all necessary records as required under that Permit.

3.7 Did you determine that any of the conditionally exempt non-stormwater discharges, with the exception of essential non-stormwater discharges, identified per Part III.A.5.c of the Order is a source of pollutants that causes or contributes to an exceedance of applicable receiving water limitations and/or water quality-based effluent limitations? If so, how many of the conditionally exempt non-stormwater discharges in Part III.A.3.b of the Order did you determine to be sources of pollutants that caused or contributed to an exceedance of receiving water limitations or WQBELs? If you made that determination, which type(s) of non-stormwater discharges in Part III.A.3.b were sources of pollutants? [Order – III.A.6]

The City has not definitely determined that the conditionally exempt non-stormwater discharges to be a source of pollutants.

3.8 If you answered yes to the question 4.7 above, check all that apply [Order – III.A.6].

Effectively prohibit the non-stormwater discharge into the MS4	<input type="checkbox"/>
Impose conditions in addition to those in Table 5 of the Order, subject to approval by the Los Angeles Water Board Executive Officer, on the non-stormwater discharge such that it will not be a source of pollutants	<input type="checkbox"/>
Require diversion of the non-stormwater discharge to the sanitary sewer	<input type="checkbox"/>
Require treatment of the non-stormwater discharge prior to discharge to the receiving water	<input type="checkbox"/>

5. Non-Stormwater Outfall Screening and Monitoring (Reporting Period: September 11, 2021 – June 30, 2022)

Complete the following items in this section.

4.1 Complete the tables below regarding your Non-Stormwater Outfall-Based Screening and Monitoring Program [Attachment E – VII].

Receiving Water	No. of Outfalls within your Jurisdiction	No. of Outfalls Screened during this Reporting Year	No. of Screening Events During This Reporting Year	Outfalls with Significant Non-Stormwater Discharges ¹²			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources ¹³	Total Being Monitored
[RW 1]	N/A	0	0	N/A	N/A	N/A	N/A
(add rows as needed)							
Total	N/A	0	0	N/A	N/A	N/A	N/A

Method of Abatement	Total No.
Low Flow Diversion (LFD)	N/A
Illicit Discharges Eliminated	N/A
NPDES Permitted	N/A
Retention	N/A
Discharge No Longer Observed	N/A
Other (describe in Section 5.3)	N/A

4.2 Los Angeles County Permittees: Did you consider dry weather receiving water monitoring data downstream of the outfalls and other relevant information to determine if re-screening is necessary for any of the previously screened outfalls that did not have significant non-stormwater discharge? If so, explain how many outfalls require re-screening and when re-

¹² "Significant Non-Stormwater Discharges" as identified by the Permittee per Part VII.B of the Attachment E - MRP.

¹³ "Allowable Sources" refers to the discharges exempt from the Prohibition of Non-Stormwater Discharges listed in Part III.A.2 of the Order.

screening will be completed. If applicable, describe any changes made to the program [Attachment E – VII.D.2].

N/A

4.3 Additional Information. If desired, provide additional information regarding Non-Stormwater Outfall Screening and Monitoring.

During this reporting period, the City of Camarillo has not yet initiated the Non-Stormwater Outfall-Based Monitoring requirements as described in the Regional MS4 Permit.

6. Minimum Control Measures – Please see attached MCM Forms

Complete the following items in this section.

6.1 General Provisions [Order – VIII.A.3]

Did you train all your employees in targeted positions (whose interactions, jobs, and activities affect stormwater quality) on the requirements of the Minimum Control Measures in this Order, or did you ensure contractors performing privatized/contracted municipal services are appropriately trained to: (a) Promote a clear understanding of the potential for activities to pollute stormwater, (b) Identify opportunities to require, implement, and maintain appropriate BMPs in their line of work? (Yes or No)

N/A – Please see attached MCM Forms.

6.2 Public Information and Participation Program [Order - VIII.D]

Complete the following item regarding the Public Information and Participation Program.

6.2a) Summarize opportunities created for public engagement in stormwater planning and program implementation to raise public awareness of stormwater program benefits and needs (e.g., *Don't Trash California* campaign). Note whether activities were performed by the jurisdiction or as part of a watershed, regional, or county-wide group [VIII.D.3.a].

N/A – Please see attached MCM Forms.

6.2b) Summarize educational activities and public information activities to facilitate stormwater and non-stormwater pollution prevention and mitigation. What pollutants were targeted? What audiences were targeted? Note whether activities were performed by the jurisdiction or as part of a watershed, regional, or county-wide group [VIII.D.3.b].

N/A – Please see attached MCM Forms.

6.2c) In selecting targeted pollutants for public information/education topics, did you consider the proper management and disposal of (1) vehicle wastes (e.g., used oil, used tires); (2) household waste materials (i.e., trash and household hazardous waste, including personal care products, pharmaceuticals, and household cleaners); (3) pesticides, herbicides, and fertilizers; (4) green waste; and (5) animal wastes? (Yes or No) If no, what other materials were considered? [VIII.D.3.b.i]

N/A – Please see attached MCM Forms.

6.2d) Which of the following methods were selected to distribute public information/ educational materials? [VIII.D.3.b.ii]

Category	Yes	No
Internet-based platforms (e.g., stormwater websites, social media websites and applications)	<input type="checkbox"/>	<input type="checkbox"/>
Commercial points-of-purchase (e.g., automotive parts stores, home improvement centers/ hardware stores/ paint stores, landscape / gardening centers, pet shops)	<input type="checkbox"/>	<input type="checkbox"/>
Schools (K- 12)	<input type="checkbox"/>	<input type="checkbox"/>
Radio/television	<input type="checkbox"/>	<input type="checkbox"/>
Community events	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

6.2e) Did you document and track information on the implemented Public Information and Participation activities including activity, date(s), method of dissemination, targeted behavior, targeted pollutant, targeted audience, culturally effective method(s), other information necessary for the metrics identified in Part VIII.D.4.a of the Order, and metric for measuring effectiveness? (Yes or No) [VIII.D.4.b]

N/A – Please see attached MCM Forms.

6.2f) What metrics did you use to measure the effectiveness in achieving the objectives of the Public Information and Participation Program? Considering those metrics, is your Public Information and Participation program effective? Explain [VIII.D.4.a].

N/A – Please see attached MCM Forms.

6.2g) Additional Information. If desired, provide additional information regarding implementation of the Public Information and Participation Program.

N/A – Please see attached MCM Forms.

6.3 Industrial and Commercial Facilities Program [Order – VIII.E]

Complete the following items regarding the Industrial and Commercial Facilities Program.

6.3a) Watershed-Based Inventory:

Question	Yes	No
Have you updated your watershed-based inventory or database of all industrial and commercial facilities within your jurisdiction that are critical sources ¹⁴ of stormwater pollution identified in Part VIII.E.2 of the Order (inventory shall be updated at least once every 2 years)?	<input type="checkbox"/>	<input type="checkbox"/>

6.3b) If you answered yes to question 6.3a above, what is the total number of facilities in your inventory list?

N/A – Please see attached MCM Forms.

6.3c) If you answered no to question 6.3a above, when will you update the inventory list?

N/A – Please see attached MCM Forms.

6.3d) Commercial Facilities [VIII.E.3]:

Question	Response
In implementing the Outreach Program, how many commercial facilities did you reach out to during this reporting year?	
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	
How many commercial facilities did you inspect during this reporting year?	
Of the commercial facilities inspected during this reporting year, how many were the first, second, third, etc. round of inspections? For example, report x number of first-round inspections, y number of second-round inspections, z number of third-round inspections, etc. Each round of inspections corresponds to the requirement to conduct an inspection every two years.	
How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?	

¹⁴ Part VIII.E.2.a of the Regional MS4 Permit summarizes “critical sources” to be tracked.

6.3e) Industrial Facilities [VIII.E.4]:

Question	Response
How many facilities from question 6.3b are industrial facilities with SIC codes that require enrollment in the IGP? (in this reporting year)?	
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	
How many Industrial facilities did you inspect during this reporting year?	
Of the commercial facilities inspected during this reporting year, how many were the first, second, third, etc. round of inspections? For example, report x number of first-round, y number of second-round, and z number of third-round, etc. Each round of inspections corresponds to the requirement to conduct an inspection every two years.	
How many of the total industrial facility inspections had stormwater violation(s) during this reporting year?	

6.3f) Enforcement Actions: Describe the number and nature of any enforcement actions taken related to the industrial and commercial facilities program [VIII.E.6].

N/A – Please see attached MCM Forms.

6.3g) Additional Information. If desired, provide additional information regarding implementation of the Industrial and Commercial Facilities Program.

N/A – Please see attached MCM Forms.

6.4 Planning and Land Development Program [VIII.F]

Complete the following items regarding the Planning and Land Development Program.

6.4a) Priority Development Projects: Complete the table below for Priority Development Projects as of the end of this Reporting Year [VIII.F.1].

Development Type	Number of Priority Development Projects Completed During This Reporting Year	Number of Priority Development Projects In-Progress
New Development		
Redevelopment		

6.4b) Use of Alternative Compliance Measures for Priority Development Projects. Provide the number of Priority Development Projects completed during this Reporting Year that utilized alternative compliance measures per Part VIII.F.4.b of the Order.

Category	Number of Projects
On-site Biofiltration	
On-site Flow-based BMPs	
Off-site Infiltration	
Groundwater Replenishment Projects	
Off-site Retrofit Projects	
Other	

6.4c) Exemptions to Priority Development Project Performance Requirements. If the Permittee is implementing an approved Local Ordinance Equivalence or an approved Regional Stormwater Mitigation Program per Part VIII.F.1.c, describe the area covered by these exemptions; and the number and names of Priority Development Projects that were exempted from the Order’s Priority Development Project Structural BMP Performance Requirements.

N/A – Please see attached MCM Forms.

6.4d) Priority Development Project Greater Than 50 Acres. If applicable, provide information on any Priority Development Projects with a project area greater than 50 acres that were completed during this Reporting Year or are currently in-progress. Information should include the name and location of the project(s) and whether the project(s) are new development or redevelopment.

N/A – Please see attached MCM Forms.

6.4e) Hydromodification Management: If applicable, provide information on the name, location, and nature of any projects requiring hydromodification controls that were completed or in-progress within this Reporting Year [VI.F.2].

N/A – Please see attached MCM Forms.

6.4f) Exemptions to Hydromodification Controls: Are there any areas where assessments of downstream channel conditions and proposed discharge hydrology indicate that adverse hydromodification effects to beneficial uses of Natural Drainage Systems are

unlikely, per Part VIII.F.2.b? If so, what are the numbers and names of the New Development and Redevelopment projects exempt from implementation of hydromodification controls?

N/A – Please see attached MCM Forms.

6.4g) Tracking, Inspection and Enforcement of Post-Construction BMPs: Describe the number and nature of any enforcement actions taken related to the planning and land development program [VIII.F.3.c.v].

Question	Yes	No
Does your program implement a GIS or other electronic system for tracking Priority Development Projects and Hydromodification Management Projects that at a minimum contains all the information required by Permit?	<input type="checkbox"/>	<input type="checkbox"/>
Does your program inspect all Priority Development Projects and Hydromodification Management Projects upon completion of construction and prior to issuance of occupancy certifications to ensure proper installation of post-construction BMPs?	<input type="checkbox"/>	<input type="checkbox"/>

6.4h) Additional Information. If desired, provide additional information regarding implementation of the Planning and Land Development Program.

N/A – Please see attached MCM Forms.

6.5 Construction Program [Order – VIII.G]

Complete the following items regarding the Construction Program.

6.5a) Complete the table below. Only report numbers for sites less than 1 acre.

Question	Response
How many new sites of less than one acre commenced their activities during this reporting year?	
How many sites of less than one acre did you inspect during this reporting year?	
How many (if any) of the sites from the previous question had a BMP violation [VIII.G.4.b]?	

6.5b) Complete the table below. Only report numbers for sites 1 acre or greater and construction sites less than 1 acre that are part of a common plan of development totaling 1 acre or greater.

Question	Response
What is the date of the latest update made to the site inventory [VIII.G.5.b]?	

Question	Response
How many new sites of 1 acre or greater commenced their activities during this reporting year?	
How many sites of 1 acre or greater did you report to the Los Angeles Water Board as non-filers [VIII.G.5.a]?	
How many post-construction plans were reviewed during this reporting year [VIII.G.5.a]?	
How many of the plans from the previous question were approved during this reporting year?	
How many (if any) sites of 1 acre or greater did you inspect during this reporting year [VIII.G.5.c]?	
How many (if any) of the inspected sites were in violation of construction BMPs?	
How many (if any) of the inspected sites were in violation of post-construction plans?	
How many of the sites from the previous two questions were reported to the Los Angeles Water Board along with an inspection report?	

6.5c) Enforcement Actions: Describe the number and nature of any enforcement actions taken related to the development construction program [VIII.G.6].

N/A – Please see attached MCM Forms.

6.5d) Additional Information. If desired, provide additional information regarding implementation of the Construction Program.

N/A – Please see attached MCM Forms.

6.6 Public Agency Activities Program [VIII.H]

Complete the following items regarding the Public Agency Activities Program.

6.6a) Answer the following questions regarding the Public Agency Activities Program.

Question	Response
Did you maintain an updated inventory or database of all your owned or operated (i.e., public) facilities and activities within your jurisdiction that are potential sources of stormwater pollution? [VIII.H.2]	<input type="checkbox"/> Yes <input type="checkbox"/> No
For the above inventory, what is the date of the latest update [VIII.H.2.c]?	

Question	Response
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.vi]	
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	
How many storm drain inlets do you own?	
How many of the above are labeled with a legible “no dumping” message? [VIII.H.6.c.i]	
Did you inspect the legibility of all the stencils or labels nearest each inlet prior to the wet season during this reporting year? [VIII.H.6.c.ii]	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes for the above, how many illegible stencils and labels were recorded?	
For the illegible stencils and labels recorded above, how many were re-stenciled and re-labeled within 180 days of inspection? For those not re-stenciled and re-labeled, explain why not. [VIII.H.6.c.iii]	
Did you visually monitor owned open channels and other drainage structures for trash and debris at least annually? [VIII.H.6.d.i]	<input type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	
Did you remove trash and debris from your open channels a minimum of once per year before the wet season? [VIII.H.6.d.ii]	<input type="checkbox"/> Yes <input type="checkbox"/> No
How many parking lots exposed to stormwater do you own that meet either criteria listed in Part VIII.H.9?	
Did you inspect Permittee-owned parking lots exposed to stormwater that meet either criteria listed in Part VIII.H.9 at least twice per month?	<input type="checkbox"/> Yes <input type="checkbox"/> No
For the above, how many inspections were conducted during this reporting year? [VIII.H.9]	
For the owned parking lots exposed to stormwater, how many cleanings were conducted in total for this reporting year? [VIII.H.9]	

6.6b) Street Sweeping: Complete the table below [VIII.H.8].

	Total Miles of Street ¹⁵ in Priority Category	Frequency of Street Sweeping (e.g., Twice a Month, Monthly, Annually)	Additional Notes
Priority A			
Priority B			
Priority C			

¹⁵ Permittees shall report the length of street swept in the “total miles of street” and/or “total curb miles of street”, depending on data availability.

6.7 Illicit Discharge Detection and Elimination (IDDE) Program [Order – VIII.I]

Complete the following items regarding the Illicit Discharge Detection and Elimination Program.

6.7a) IDDE Investigations: Complete the table below. Include illicit discharges detected through other inspection programs.

	Number of Reported Illicit Discharges	Number of Investigations	Number Eliminated	Number Permitted or Exempt	If Not Eliminated or Permitted / Exempt, Explain.
Illicit Discharges					

6.7b) Enforcement Actions: Describe the number and nature of any enforcement actions taken related to illicit discharge detection and elimination program [Order – VIII.I.7].

N/A – Please see attached MCM Forms.

6.7c) What means were provided to the public for public reporting of illicit discharges and other water quality impacts from stormwater and non-stormwater discharges into or from MS4s? [VIII.I.6]

Category	Yes	No
Telephone hotline	<input type="checkbox"/>	<input type="checkbox"/>
Email address	<input type="checkbox"/>	<input type="checkbox"/>
Web-based form / reporting portal	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

6.7d) Did you document all public reports of illicit discharges and track all investigations? If no, explain why. [Order – VIII.I.8]

N/A – Please see attached MCM Forms.

6.7e) Additional Information. If desired, provide additional information regarding implementation of the Illicit Discharge Detection and Elimination Program.

N/A – Please see attached MCM Forms.

7. Trash Reporting

Complete the following items in this section.

7.1 Trash TMDL Compliance [Order – IV.B.3]

7.1a) If you are subject to Trash TMDLs, complete and attach the provided “Trash TMDL Reporting Forms” in Attachment I of the Order for each applicable Trash TMDL. Report your compliance with the applicable interim and/or final Effluent Limits for trash below. If compliance with the applicable interim and/or final Effluent Limits for trash has not been achieved, explain why.

The City of Camarillo is complying with the point source requirements since 2016 via an MFAC/BMP program until installation of certified trash full capture devices is completed on all conveyances draining priority land uses that discharge to Revolon Slough and Beardsley Wash, in accordance with the revised Trash TMDL. In 2021-2022 the City removed 81,504 gallons of trash; therefore the City is in compliance with the 100 percent reduction from the baseline WLA of 2,738 gallons/year for all land uses areas; or baseline WLA of 1,653 gallons/year for only the priority land use areas in the RSBW subwatershed. See Attachment Ic for additional information.

7.1b) Mark the compliance approach you have implemented for any applicable Trash TMDLs.

- Full Capture Systems
- Mass Balance
- Scientifically Based Alternative
- Minimum Frequency of Assessment and Collection

7.1c) Complete the table below regarding the catch basins within your jurisdiction.

	Retrofitted with Full Capture Systems	Retrofitted with Partial Capture Devices	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	116	3		84	200
Not Owned					
Total	116	3		84	200

The above totals are City Catch Basins in Priority Land Use Areas in RSBW Subwatershed.

7.1d) If relying on full capture systems, are the maintenance records of the full capture systems within your jurisdiction up-to-date and available for inspection by the Los Angeles Water Board? [Order – IV.B.3.b.i.(c)]

The City of Camarillo is implementing an MFAC/BMP program for compliance with the RSBW Trash TMDL. All full capture systems within the City’s jurisdiction are inspected and cleaned out if necessary 4x/year. Refer to the 2021/22 RSBW Trash TMDL Annual Report for more information (separate document)

- 7.1e) If implementing a Plastic Pellet Monitoring and Reporting Plan (PMRP), report any known spills (including names and locations) from preproduction plastic (i.e., plastic pellet) generating, transfer, processing, and storage facilities within this reporting year, explain the actions taken for cleanup, and describe the measures taken to prevent future incidents.

N/A – No plans in Ventura County

- 7.1f) If implementing a PMRP, how many new preproduction plastic generating, transfer, processing, and storage facilities have been added in Permittee's jurisdiction within this reporting year that have not been addressed in the PMRP?

N/A – No plans in Ventura County

7.2 **Trash Discharge Prohibitions Compliance [Order – III.B]**

- 7.2a) For areas not addressed by a Trash TMDL, and for Permittees that have regulatory authority over Priority Land Uses (PLUs) or Designated Land Uses, indicate the compliance method that was selected in response to the Los Angeles Water Board's 13383 Order issued on August 18, 2017 as the method to comply with the prohibition of discharge in PLUs within Permittee's jurisdiction.

- Track 1 (Complete items 7.2b – 7.2e)
 Track 2 (Complete items 7.2f – 7.2l)

- 7.2b) If using Track 1 compliance, complete the table below regarding the catch basins within PLUs, designated land uses, and equivalent alternate land uses in your jurisdiction.

	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	155		262	417
Not Owned				
Total	155		262	417

(Provide additional information within this space)

- 7.2c) If using Track 1 compliance, complete and attach the "Trash Discharge Prohibitions Reporting Form" provided in Attachment I of the Order for PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction.

See Attachment Ib for additional information.

- 7.2d) If using Track 1 compliance, provide a map showing the location and drainage area in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction served by full capture systems.

See attached map for additional information.

7.2e) If using Track 1 compliance, did you properly operate and maintain all full capture systems in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction?

Camarillo inspects and cleans as necessary, all City full capture trash devices 4X/year.

7.2f) If using Track 2 compliance, complete the table below regarding the catch basins within PLUs, designated land uses, and equivalent alternate land uses in your jurisdiction.

	Retrofitted with Full Capture Systems	Retrofitted with Partial Capture Devices	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned				
Not Owned				
Total				

N/A. – Using Track 1 compliance.

7.2g) If using Track 2 compliance, provide a map of the location and drainage area in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction served by full capture systems, multi-benefit projects, other treatment controls, and/or institutional controls.

N/A. – Using Track 1 compliance.

7.2h) If using Track 2 compliance, did you properly operate and maintain all full capture systems, multi-benefit projects, treatment controls, and/or institutional controls in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction?

N/A. – Using Track 1 compliance.

7.2i) If using Track 2 compliance, explain what type of and how many treatment controls, institutional controls, and/or multi-benefit projects have been used and in what locations?

N/A. – Using Track 1 compliance.

7.2j) If using Track 2 compliance, what is the effectiveness of the total combination of treatment controls, institutional controls, and multi-benefit projects employed? Explain the metric to measure the effectiveness.

N/A. – Using Track 1 compliance.

7.2k) If using Track 2 compliance, explain whether the amount of trash discharged from the MS4 decreased from the previous year. If so, by how much? If not, explain why. To determine the amount of trash discharged from the MS4 and to report on progress towards achieving the interim/ final compliance, provide the results of the trash levels using the methodology identified in the Trash Implementation Plan (e.g., Visual Trash Assessment Approach or other equivalent trash assessment methodology).

N/A. – Using Track 1 compliance.

7.2l) If using Track 2 compliance, explain whether the amount of trash in the MS4’s receiving water(s) decreased from the previous year. If so, by how much? If not, explain why.

N/A. – Using Track 1 compliance.

8. Additional Information (Optional)

Provide any additional information in this section.

You may use this section to report any additional information not specified in Sections 2-7 such as information better presented outside of the report form structure, data limitations that prevented the required information from being obtained, and additional detailed summary table describing control measures.

(Provide information within this space and/or reference any attachment(s))

8a. Non-Stormwater Discharge Prohibitions (Reporting Period: July 1, 2021 – September 10, 2021)

Complete the following items in this section.

5.1 Provide an assessment of the effectiveness of the Permittee’s control measures in effectively prohibiting non-stormwater discharges into the MS4 to the receiving water [*Order – III.A*].

Through Camarillo’s stormwater and related City ordinances, the City is effectively prohibiting non-stormwater discharges into the MS4 to the receiving water.

5.2 Describe sources of non-stormwater discharges determined to be a NPDES permitted discharge, a discharge subject to CERCLA, a conditionally exempt non-stormwater discharge, or entirely comprised of natural flows [*Order - III.A.2*].

None.

5.3 Check all that apply [Order – III.A.4].

There has been non-stormwater discharge(s) to an ASBS	<input type="checkbox"/>
The non-stormwater discharge(s) to the ASBS caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS	<input type="checkbox"/>
Additional BMPs were implemented to address the exceedances above	<input type="checkbox"/>

5.4 If you had non-stormwater discharge(s) to an ASBS that caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS, describe what additional BMPs were implemented to address these exceedances. How effective were those BMPs in addressing the exceedances? [Order - III.A.4.b]

N/A.

5.5 Did you develop and implement procedures to ensure that a discharger, if not a named Permittee in this Order, fulfilled the requirements of Part III.A.5.a.i-vi? If so, provide a link to where the procedures may be found or attach to this Annual Report [Order – III.A.5.a].

N/A – Not a requirement during the specified reporting period.

5.6 Did you organize and maintain records of all notifications, local permits, and non-stormwater discharges greater than 100,000 gallons in an electronic database? (Yes or No) [Order – III.A.5.b]

N/A – Not a requirement during the specified reporting period.

5.7 Did you determine that any of the conditionally exempt non-stormwater discharges, with the exception of essential non-stormwater discharges, identified per Part III.A.5.c of the Order is a source of pollutants that causes or contributes to an exceedance of applicable receiving water limitations and/or water quality-based effluent limitations? If so, how many of the conditionally exempt non-stormwater discharges in Part III.A.3.b of the Order did you determine to be sources of pollutants that caused or contributed to an exceedance of receiving water limitations or WQBELs? If you made that determination, which type(s) of non-stormwater discharges in Part III.A.3.b were sources of pollutants? [Order – III.A.6]

The City has not definitely determined that the conditionally exempt non-stormwater discharges to be a source of pollutants.

5.8 If you answered yes to the question 4.7 above, check all that apply [*Order – III.A.6*].

Effectively prohibit the non-stormwater discharge into the MS4	<input type="checkbox"/>
Impose conditions in addition to those in Table 5 of the Order, subject to approval by the Los Angeles Water Board Executive Officer, on the non-stormwater discharge such that it will not be a source of pollutants	<input type="checkbox"/>
Require diversion of the non-stormwater discharge to the sanitary sewer	<input type="checkbox"/>
Require treatment of the non-stormwater discharge prior to discharge to the receiving water	<input type="checkbox"/>

8b. Non-Stormwater Outfall Screening and Monitoring (Reporting Period: July 1, 2021 – September 10, 2021)

Complete the following items in this section.

6.1 Complete the tables below regarding your Non-Stormwater Outfall-Based Screening and Monitoring Program [Attachment E – VII].

Receiving Water	No. of Outfalls within your Jurisdiction	No. of Outfalls Screened during this Reporting Year	No. of Screening Events During This Reporting Year	Outfalls with Significant Non-Stormwater Discharges ¹⁶			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources ¹⁷	Total Being Monitored
[RW 1]	N/A	0	0	N/A	N/A	N/A	N/A
(add rows as needed)							
Total							

Method of Abatement	Total No.
Low Flow Diversion (LFD)	N/A
Illicit Discharges Eliminated	N/A
NPDES Permitted	N/A
Retention	N/A
Discharge No Longer Observed	N/A
Other (describe in Section 5.3)	N/A

6.2 Los Angeles County Permittees: Did you consider dry weather receiving water monitoring data downstream of the outfalls and other relevant information to determine if re-screening is necessary for any of the previously screened outfalls that did not have significant non-stormwater discharge? If so, explain how many outfalls require re-screening and when re-

¹⁶ “Significant Non-Stormwater Discharges” as identified by the Permittee per Part VII.B of the Attachment E - MRP.

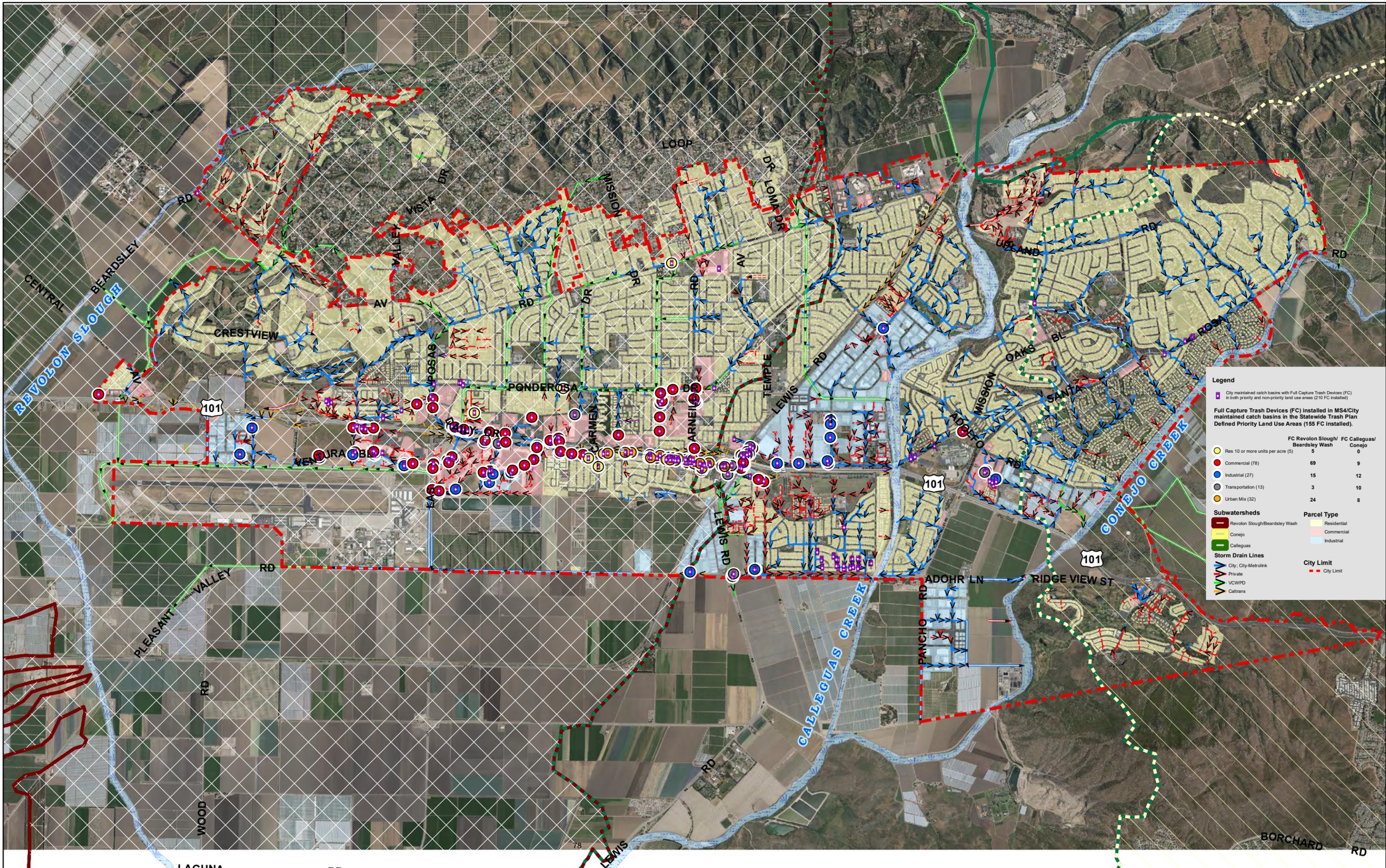
¹⁷ “Allowable Sources” refers to the discharges exempt from the Prohibition of Non-Stormwater Discharges listed in Part III.A.2 of the Order.

screening will be completed. If applicable, describe any changes made to the program [Attachment E – VII.D.2].

N/A

6.3 Additional Information. If desired, provide additional information regarding Non-Stormwater Outfall Screening and Monitoring.

N/A – Not a requirement during the specified reporting period.



Legend

City maintained catch basins with Full Capture Trash Devices (FC) in both priority and non-priority land use areas (210 FC installed).

Full Capture Trash Devices (FC) installed in MS4/City maintained catch basins in the Statewide Trash Plan Defined Priority Land Use Areas (155 FC installed).

	FC Revolon Slough/ Beardsley Wash	FC Calleguas/ Conejo
Res 10 or more units per acre (5)	5	0
Commercial (78)	69	9
Industrial (27)	15	12
Transportation (13)	3	10
Urban Mix (32)	24	8

Subwatersheds

- Revolon Slough/Beardsley Wash
- Conejo
- Calleguas

Storm Drain Lines

- City: City-Metrolink
- Private
- VCWFPD
- Caltrans

Parcel Type

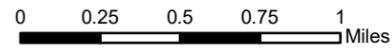
- Residential
- Commercial
- Industrial

City Limit

- City Limit



City of Camarillo



Statewide Trash Amendments Track 1 Compliance



Date: 11/15/2022

**Compliance Summary Report:
 Certified Full Capture Systems**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area Served by FCSs	Percentage of Area Served by FCSs	Total # CBs	Total # CBs Served by FCSs	Percentage of CBs Served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022				417	155	37%			
15-Dec-2023						#DIV/0!			
15-Dec-2024						#DIV/0!			
15-Dec-2025						#DIV/0!			
15-Dec-2026						#DIV/0!	50%	#DIV/0!	
15-Dec-2027						#DIV/0!			
15-Dec-2028						#DIV/0!			
15-Dec-2029						#DIV/0!			
15-Dec-2030						#DIV/0!	100%	#DIV/0!	
Notations:									
Form	Either report compliance using Priority Land Use (PLU), designated land uses, and equivalent alternate land use areas served by FCSs (Columns 2 through 4) and/or number of catch basins in PLU, designated land uses, and equivalent alternate land use areas served by FCSs (Columns 5 through 7). Continue to add to this form for each annual reporting period.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction (square kilometers)								
Column 3:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (square kilometers)								
Column 4:	Percentage of PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (Col. 4/Col. 3)								
Column 5:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use within jurisdiction								
Column 6:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction								
Column 7:	Percentage of CBs in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Part III.B.2.d of the Order								
Column 9:	Compliance: Yes, if Col. 4 and/or Col. 7 is greater than Col. 8; No, if Col. 4 and/or Col. 7 is less than Col. 8								
Column 10:	Provide comments, if necessary.								

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Del Norte Rd.	Dead End	City of Camarillo	City of Camarillo	6/20/19	B-11110R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Verdulera St.	City of Camarillo	City of Camarillo	11/18/08	C-12100R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Verdulera St.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	7/1/21	C-12126R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Springville Rd.	City of Camarillo	City of Camarillo	9/1/18	D-12104R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Springville Rd.	City of Camarillo	City of Camarillo	9/1/18	D-12105R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Las Posas Rd.	City of Camarillo	City of Camarillo	2/9/18	E-11126R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12102R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12103R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Overland Rd.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12104R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12105R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12107R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12108R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12109R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12138R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12139R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12142R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12144R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12152R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12153R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Las Posas Rd., N.	City of Camarillo	City of Camarillo	9/1/18	E-12167R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Las Posas Rd., N.	City of Camarillo	City of Camarillo	9/1/18	E-12169R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd., W.	Las Posas Rd., N.	City of Camarillo	City of Camarillo	4/10/13	E-12171R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Las Posas Rd., N.	Daily Dr.	City of Camarillo	City of Camarillo	6/29/12	F-11118R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Paseo Camarillo	Dead End	City of Camarillo	City of Camarillo	9/1/18	F-11137R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Las Posas Rd.	Daily Dr.	City of Camarillo	City of Camarillo	9/1/18	F-11150R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12111R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12112R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12115R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12118R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12119R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	11/18/08	F-12122R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	9/1/18	F-12123R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	9/1/18	F-12126R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	9/1/18	F-12128R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	5/28/15	F-12134R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12137R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12138R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	5/28/15	F-12140R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	4/10/13	F-12155R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS/ARS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	4/10/17	F-12157R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	9/1/18	F-12161R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS /ARS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	4/10/17	F-12166R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Las Posas Rd.	Ventura Blvd.	City of Camarillo	City of Camarillo	5/2/14	F-12168R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Las Posas Rd.	Ventura Blvd.	City of Camarillo	City of Camarillo	5/2/14	F-12171R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Plaza La Vista	City of Camarillo	City of Camarillo	5/28/15	F-12173R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Factory Stores Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	5/28/15	F-12175R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Factory Stores Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	11/18/08	F-12177R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12179R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Plaza La Vista	Camarillo Center Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12180R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12182R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12183R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Factory Stores Dr.	Dead End	City of Camarillo	City of Camarillo	9/1/18	F-13119R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Las Posas Rd.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	9/1/18	F-13126R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Las Posas Rd., S.	City of Camarillo	City of Camarillo	9/1/18	F-13129R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Las Posas Rd., S.	City of Camarillo	City of Camarillo	9/1/18	F-13130R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Las Posas Rd.	City of Camarillo	City of Camarillo	9/1/18	F-13143R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Paseo Camarillo	Lantana St.	City of Camarillo	City of Camarillo	11/18/08	G-11120R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Paseo Camarillo	Lantana St.	City of Camarillo	City of Camarillo	11/18/08	G-11124R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ponderosa Dr.	Lantana St.	City of Camarillo	City of Camarillo	4/1/13	G-11134R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Lantana St.	Daily Dr.	City of Camarillo	City of Camarillo	11/18/08	G-12105R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr. in front of 1101 D	Lantana	City of Camarillo	City of Camarillo	11/18/08	G-12108R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Lantana St.	Daily Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12110R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr. across from G-12	Lantana St.	City of Camarillo	City of Camarillo	6/20/11	G-12111R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	6/20/11	G-12114R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	3/24/15	G-12116R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS /ARS	Ventura Bl.	Granada St.	City of Camarillo	City of Camarillo	4/10/17	G-12127R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Granada St.	City of Camarillo	City of Camarillo	4/10/17	G-12128R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Granada St.	City of Camarillo	City of Camarillo	5/28/15	G-12129R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Ventura Bl.	Carmen Dr.	City of Camarillo	City of Camarillo	6/29/12	G-12130R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Carmen Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12141R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Hughes Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12142R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Hughes Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	5/28/15	G-12143R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Camarillo Center Dr.	Hughes Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12147R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Carmen Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	G-12149R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ponderosa Dr.	Mobile Ave.	City of Camarillo	City of Camarillo	9/1/18	H-11109R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mobil Ave.	Ponderosa Dr.	City of Camarillo	City of Camarillo	9/1/18	H-11111R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mobil Ave.	Ponderosa Dr.	City of Camarillo	City of Camarillo	9/1/18	H-11112R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Pickwick Dr.	Mobil Ave.	City of Camarillo	City of Camarillo	9/1/18	H-11117R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mobil Ave.	Pickwick Dr.	City of Camarillo	City of Camarillo	11/18/08	H-11119R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mobil Ave.	Kino St.	City of Camarillo	City of Camarillo	9/1/18	H-11121R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mobil Ave.	Raemere St.	City of Camarillo	City of Camarillo	11/18/08	H-12101R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Brently Ave.	Daily Dr.	City of Camarillo	City of Camarillo	9/1/18	H-12102R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Colonia Pl.	City of Camarillo	City of Camarillo	9/1/18	H-12104R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Geneive St.	City of Camarillo	City of Camarillo	9/1/18	H-12107R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Geneive St.	City of Camarillo	City of Camarillo	9/1/18	H-12109R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Ventura Bl.	Cedar Dr.	City of Camarillo	City of Camarillo	9/1/18	H-121113R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Oak St.	City of Camarillo	City of Camarillo	9/1/18	H-12116R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Fir St.	City of Camarillo	City of Camarillo	9/1/18	H-12119R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Cedar Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	H-12120R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Cedar Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	1/1/22	H-12121R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Fir St.	City of Camarillo	City of Camarillo	9/1/18	H-12122R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Oak St.	Ventura Blvd.	City of Camarillo	City of Camarillo	1/1/22	H-12124R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl.	Fir St.	City of Camarillo	City of Camarillo	9/1/18	H-12126R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Fir St.	Ventura Blvd.	City of Camarillo	City of Camarillo	6/6/17	H-12127R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Bl. 2220	parking lot NE	City of Camarillo	City of Camarillo	9/1/18	H-12137R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd. 2220	parking lot NW	City of Camarillo	City of Camarillo	9/1/18	H-12138R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd. 1760 in sdwk.	Colonia Pl.	City of Camarillo	City of Camarillo	9/1/18	H-12146R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd. across from 1760	Colonia Pl.	City of Camarillo	City of Camarillo	9/1/18	H-12147R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Las Posas Rd.	West Loop Dr.	City of Camarillo	City of Camarillo	11/18/08	H-9106R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ponderosa Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	11/18/08	I-11111R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ponderosa Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-11114R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Arneill Rd.	Pickwick Dr.	City of Camarillo	City of Camarillo	9/1/18	I-11116R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Pickwick Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-11118R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Pickwick Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-11119R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12110C	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12114C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12119C	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12120C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12121C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Lewis Rd.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12122C	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12124C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-12130R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Elm Dr.	City of Camarillo	City of Camarillo	9/1/18	I-12131R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Arneill Rd.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12132R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-12137R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Glenn Dr., S.	City of Camarillo	City of Camarillo	9/1/18	I-12138C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr.***	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12140C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Elm Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12142R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12143C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Palm Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12145R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Palm Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12146R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12148C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12150C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Nellora St.	City of Camarillo	City of Camarillo	9/1/18	I-12151C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12152C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Lewis Rd.***	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12153C		City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Nellora St.	City of Camarillo	City of Camarillo	9/1/18	I-12155C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Nellora St.	City of Camarillo	City of Camarillo	9/1/18	I-12158C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12160C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12161C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Lewis Rd.***	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12164C		City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Ventura Blvd.	Glenn Dr., S.	City of Camarillo	City of Camarillo	9/1/18	I-12167R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12168C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12169C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Daily Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-12170R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Petit St.	Village at the Park Dr.	City of Camarillo	City of Camarillo	9/1/18	I-13149C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified Full Capture Systems Database

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Petit St.	Village at the Park Dr.	City of Camarillo	City of Camarillo	9/1/18	I-13154C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Constitution Ave.	Pleasant Valley Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14105C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Constitution Ave.	Pleasant Valley Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14106C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Calle San Pablo	Pleasant Valley Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14107R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Pleasant Valley Rd.	Lewis Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14113R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Pleasant Valley Rd.	Lewis Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14117R	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Flynn Rd.	Calle Tecate	City of Camarillo	City of Camarillo	9/1/18	J-11129C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Flynn Rd.	Calle Tecate	City of Camarillo	City of Camarillo	9/1/18	J-12105C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Flynn Rd.	Mission Oaks Blvd.	City of Camarillo	City of Camarillo	9/1/18	J-12116C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12126C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12131C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12132C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12133C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12134C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Flynn Rd.	Adolfo Rd.	City of Camarillo	City of Camarillo	8/19/10	K-10121C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Mission Oaks Blvd.	Adolfo Rd.	City of Camarillo	City of Camarillo	8/19/10	L-12113K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Verdugo Wy.	Santa Rosa Rd.	City of Camarillo	City of Camarillo	10/11/10	L-12131K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris

Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	Verdugo Wy.	Santa Rosa Rd.	City of Camarillo	City of Camarillo	8/19/10	L-12133K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
CPS	Verdugo Wy.	Camino Ruiz	City of Camarillo	City of Camarillo	8/19/10	L-13102K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2,3 or 25% full debris
Notations:										
Form	Insert additional rows, as necessary.									
Column 1:	Indicate certified full capture system (FCS) installed in PLU, designated land uses, and equivalent alternate land use areas									
Column 2:	Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side									
Column 3:	Name the nearest cross street location of the FCS									
Column 4:	FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 5:	FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 6:	Provide the date when FCS was installed									
Column 7:	Indicate County or City assigned catch basin (CB) identification (ID) numbers									
Column 8:	Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)									
Column 9:	CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 10:	CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 11:	Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., etc.)									

**Certified Full Capture Systems:
 Compliance Summary Report**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14
Reporting Year	Total Priority Land Use (PLU) Area	Total PLU Area not served by FCSs	% of Area not served by FCSs	Total # CBs in PLUs	Total # CBs in PLUs not served by FCSs	% of CBs not served by FCSs	Trash Generation Baseline for PLU Area	Trash Reduced through FCS	Required Trash Reduction through MFAC	Trash Reduced through MFAC	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022				200	84	42%	1653	915	738	81,504	100%	TRUE	The number of catch basins in Camarillo Priority Land Use Areas that drain to Revolon Slough/Beardsley Wash.
15-Dec-2023													
15-Dec-2024													
15-Dec-2025													
15-Dec-2026													
15-Dec-2027													
15-Dec-2028													
15-Dec-2029													
Notations:													
Form	Either report compliance using land area served by FCSs (Columns 2 through 4) and/or number of catch basins served by FCSs (Columns 5 through 7). Continue to add to this form for each reporting year.												
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A												
Column 2:	Total priority land use area of jurisdiction in the TMDL area (square kilometers).												
Column 3:	Total priority land use area of jurisdiction not served by certified full capture systems in the TMDL area (square kilometers).												
Column 4:	Percentage of total priority land use area of jurisdiction in the TMDL area not served by FCSs (Col. 4/Col. 3).												
Column 5:	Total number of catch basins (CBs) within priority land uses in the jurisdiction in the TMDL area.												
Column 6:	Total number of catch basins (CBs) in priority land use areas not served by FCSs within jurisdiction in the TMDL area.												
Column 7:	Percentage of CBs within priority land use areas not served by FCSs within jurisdiction in the TMDL area (Col. 6/Col. 5)												
Column 8:	Trash Generation Baseline (gal/year). Value for priority land uses in Letter to Samuel Unger dated 3/6/16 on the Proposed City of Camarillo Point Source Compliance Strategy for Revolon Slough and Beardsley Wash Trash Total Maximum Daily Load (attached). The Proposed approach was incorporated into the Revised Trash Monitoring and Reporting Plan (TMRP) for the TMDL. The TMRP was approved by the executive officer on June 4, 2021.												
Column 9:	Trash Generation Rate for PLU from Table 1 of 3/6/16 letter multiplied by the number of catch basins in each priority land use area addressed by the FCS. See attached calculation table.												
Column 10:	Col. 9 subtracted from Col. 8												
Column 11:	Documentation of trash removed from MFAC activities is provided in the Revolon Slough/Beardsley Wash Trash TMDL Annual Report for 2021-22.												
Column 12:	Required Trash Abatement: Attachments K-S of the Order, with respect to the corresponding Trash TMDL(s) in Permittee's jurisdiction.												
Column 13:	Compliance: Yes, if Col. 4 or Col. 7 is greater than Col. 8; No, if Col. 4 or Col. 7 is less than Col. 8.												
Column 14:	Provide comments, if necessary.												

Calculations for Amount of Trash Captured by Full Capture Systems

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9
Priority Land Use	Gal/acre/yr trash	RSBW PLU Acreage	Total Load from PLUs	Total CBs in PLU	CBs with FCS in PLU	% CBs with FCS	Load Captured by FCSs	Remaining Load to be addressed by MFAC
High Density Residential	1.2	307	368.4	29	5	17%	64	305
Industrial	2.4	78	187.2	34	15	44%	83	105
Commercial	2.7	338	912.6	98	69	70%	643	270
Mixed Urban	7.1	26	184.6	35	24	69%	127	58
Public Transportation	N/A			4	3			
Total		749	1653	200	116	58%	915	738

Notations:

- Column 1: Enter Priority Land Use Name
- Column 2: Trash Generation Rate for PLU from Table 1 of 3/6/16 letter.
- Column 3: Priority Land Use Acreage in the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL.
- Column 4: Col. 2 multiplied by Col. 3
- Column 5: Total number of catch basins (CBs) within the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL.
- Column 6: Total number of catch basins (CBs) in priority land use areas not served by FCSs within the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL.
- Column 7: Percentage of CBs within the priority land use served by FCSs within the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL (Col. 6/Col. 5).
- Column 8: Col. 4 multiplied by Col. 7
- Column 9: Col. 4 subtracted from Col. 4