



November 23, 2022

Mr. Arne Anselm

Ventura County Watershed Protection District
800 S. Victoria Avenue
Ventura, CA 93009

Subject: Annual Report for the Los Angeles Region Regional Phase I MS4 NPDES Permit No. CAS004004/ Order No. R4-2021-0105 for Permit compliance activities for the period of July 1, 2021 to June 30, 2022.

Dear Mr. Anselm:

This letter accompanies the electronic data reporting forms for the 2021-2022 Annual Report submitted to the Ventura County Watershed Protection District (District) as Principal Permittee. A printed copy will be provided by December 15, 2022.

As required by the 2010 NPDES Implementation Agreement, Section 4.A, the **City of Simi Valley** request inclusion in the District's Benefit Assessment Program for fiscal year 2022-2023.

I certify under penalty of law 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.

Sincerely,

Joe Deakin

Assistant Public Works Director, City of Simi Valley

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

**Annual Report Form
Reporting Year [21-22]**

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 Simi Valley
Permittee Program Contact	Dolores Conlin
Title	Environmental Compliance Program Coordinator
Address	500 West Los Angeles
City	Simi Valley
Zip Code	93065
Phone	805-583-6424
Email	dconlin@simivalley.org

2. Legal Authority and Certification

Complete the items on this page.

2.1 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 type="checkbox"/>	<input checked="" type="checkbox"/>

* The City of Simi Valley is in the process of drafting an updated ordinance, but the current ordinance may be found at: <https://www.simivalley.org/Home/ShowDocument?id=6066>

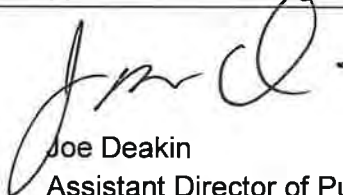
2.2 Complete the required certification below [Attachment D – V.B.5].

"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: 

Name: Joe Deakin

Title: Assistant Director of Public Works

Date: 11/23/22

3. Program Expenditures

Complete the following items in this section.

3.1 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].

Implementation of the City of Simi Valley's stormwater management program as required by the Permit is funded by the Benefit Assessment Fund, City of Simi Valley's General Fund and grant monies.

3.2 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				\$86,092.38	\$3,620.5	\$13,240.1			\$28,411.70	\$41,242.3
(2) NPDES MS4 Permit Fees										
(3) Minimum Control Measures (MCMs)	PIPP			\$4,961.4	\$10,480.6			\$8,290.4	\$23,732.4	\$15,625.6
	Industrial / Commercial Facilities Program									
	Planning & Land Development Program³									\$5,063.3
	Construction Program									
	Public Agency Activities Program									
	IDDE Program									
Additional Institutional BMPs / “Enhanced” MCMs										
(4) TMDL Implementation Plan / Watershed Management Program Development⁴				\$6,975.8	\$6,747.5				\$13,723.3	\$91,811.0
(5) Projects⁵	Distributed Projects and Green Streets									
	Regional Projects									
	Other Structural BMPs							\$2,125.0	\$2,125.0	
(6) Trash Compliance	Trash TMDLs⁶							\$57,741.3	\$57,741.3	
	Discharge Prohibitions - Trash⁷									

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.

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.

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.

Category	(7) Monitoring					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
	Monitoring Plan Development ⁸	Outfall and Receiving Water Quality Monitoring	BMP Effectiveness Monitoring	Regional Studies ⁹	Special Studies ¹⁰									
	\$581.7	\$20,820.5	\$14,695.7	\$80.0	\$453.2							\$36,631.1	\$59,270.1	
													\$28,938.8	
													\$64,239.9	
TOTAL	\$581.7	\$20,820.5	\$14,695.7	\$117,053.3	\$13,320.1							\$68,609.9	\$327,781.78	

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

Simi Valley is part of the Ventura County Watershed Protection District Benefit Assessment program for cost sharing within the Ventura Countywide Stormwater Management Program. Much of the information above is from this program.

(7) Monitoring – Regional Studies includes SMC/SCCWRP membership costs.
 (8) Other – Principal Program costs include costs associated with Permit renewal activities.

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.
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.

4. Non-Stormwater Discharge Prohibitions

Complete the following items in this section.

4.1 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].

The City of Simi Valley is effectively implementing all its permit program requirements.

4.2 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

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

None

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"/>

4.4 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

4.5 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].

The Stormwater Ordinance currently under revision will list the 2021 MS4 permit requirements, and will be linked to the City’s website upon completion. These procedures will also be included on the City’s web site in the Environmental Compliance Section.

4.6 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.

4.7 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]

None. N/A

4.8 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

Complete the following items in this section.

5.1 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]	1	1	4	0	0	0	0
(add rows as needed)							
Total	1	1	4	0	0	0	0

Method of Abatement	Total No.
Low Flow Diversion (LFD)	0
Illicit Discharges Eliminated	47
NPDES Permitted	0
Retention	0
Discharge No Longer Observed	0
Other (describe in Section 5.3)	0

5.2 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

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

The City is participating in the Ventura Countywide Stormwater Program's effort to determine number and location of a Permittee's major outfalls subject to non-stormwater outfall screening and monitoring.

6. Minimum Control Measures

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)

Yes

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].

Please see 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].

Please see 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]

Yes

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

6.2e)

Category	Yes	No
Internet-based platforms (e.g., stormwater websites, social media websites and applications)	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Schools (K- 12)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Radio/television	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Community events	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (specify) Newspaper ads.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

6.2f) 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]

Yes

6.2g) 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].

Please see MCM forms

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

Please see 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 checked="" 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?

593

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

N/A

6.3d) Commercial Facilities [VIII.E.3]: Please see MCM forms

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]: Please see MCM forms

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].

1 industrial facility inspection required a follow-up inspection, which met compliance by the time of the follow-up inspection.

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

Please see 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]. Please see MCM forms

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.

6.4c) Please see MCM forms

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

6.4d) 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.

Please see MCM forms

6.4e) 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.

Please see MCM forms

6.4f) 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].

Please see MCM forms

6.4g) 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?

Please see MCM forms

6.4h) 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]. Please see MCM forms

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"/>

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

Please see 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. Please see MCM forms

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. Please see MCM forms

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

Please see MCM forms

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

Please see 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. Please see MCM forms

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

Question	Response
For the above inventory, what is the date of the latest update [VIII.H.2.c]?	
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]. Please see MCM forms

	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			

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.

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

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

Complete the following items regarding the Illicit Discharge Detection and Elimination Program. Please see MCM forms

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].

Please see 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] Please see MCM forms

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]

Please see MCM forms

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

Please see 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.

N/A

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					
Not Owned					
Total					

N/A

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)]

N/A

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

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

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 – 7.2i)

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	279	TBD	1578	1857
Not Owned	259	TBD	TBD	259
Total	538	TBD	TBD	2116

Please see MCM forms

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.

Please see MCM forms

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.

Please see MCM forms

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?

Please see MCM forms

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

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

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

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

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

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

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

8. Additional Information (Optional)

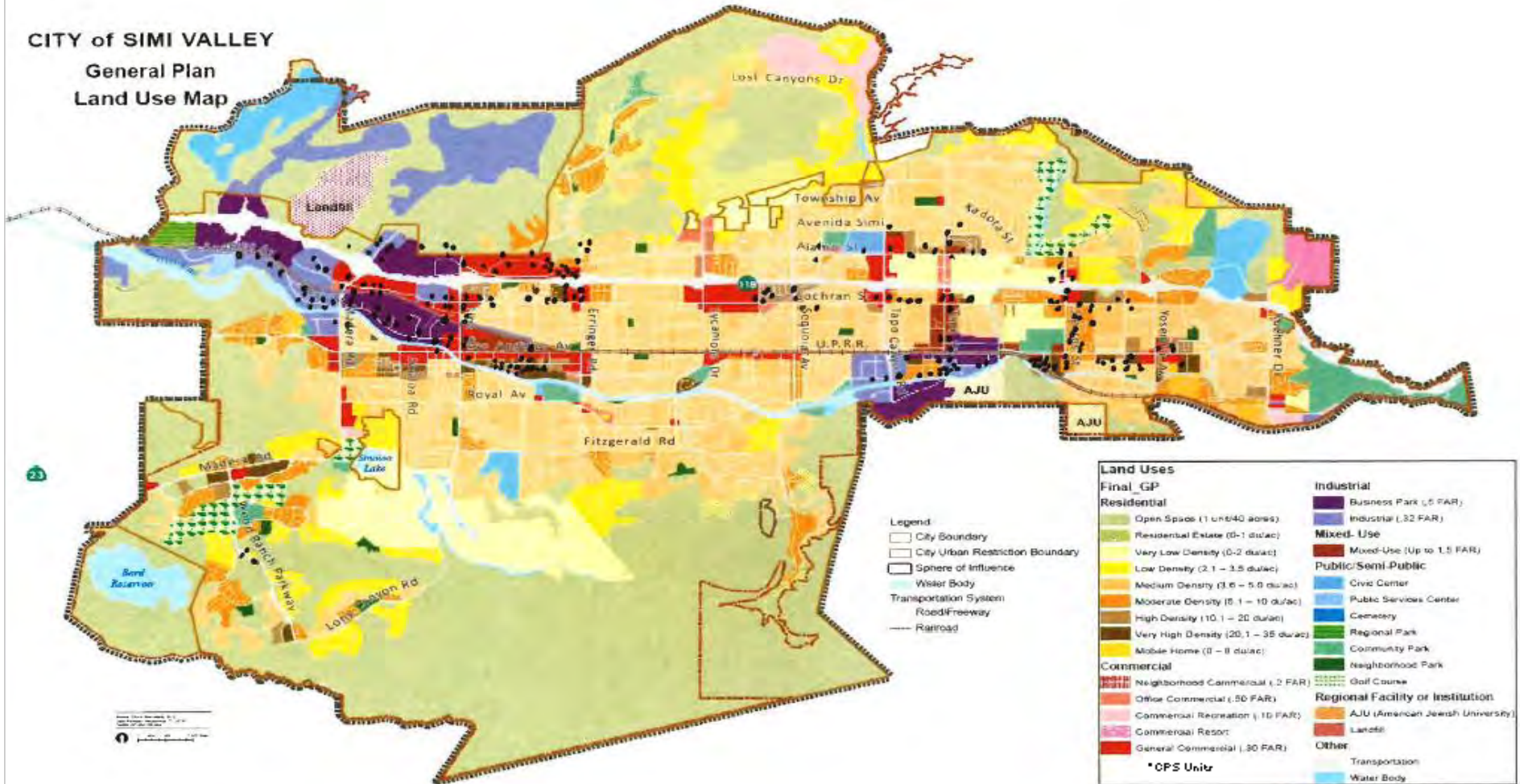
Provide any additional information in this section.

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.

None.

PRIORITY LAND USE MAP

CITY of SIMI VALLEY
General Plan
Land Use Map



**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			N/A	1857	279	15%				
15-Dec-2023										
15-Dec-2024										
15-Dec-2025										
15-Dec-2026										
15-Dec-2027										
15-Dec-2028										
15-Dec-2029										
15-Dec-2030										
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).									
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.									

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Single Family Detached	North Lake Park-Northeast Side	Wood Ranch Pkwy	CI	CI	1/30/2012	I05-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Wood Ranch-Southwest Side	North Lake Park	CI	CI	1/30/2012	I05-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Lake Park Dr-Northeast Side	Wood Ranch Pkwy	CI	CI	2/2/2022	I05-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southwest Side	Cancun St	CI	CI	1/31/2012	K07-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/27/2012	K07-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/24/2019	K07-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/24/2019	K07-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/24/2019	K07-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Whitecomb Ave-Northeast Side	Cutler St	CI	CI	1/24/2019	K11-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Fitzgerald Rd-Northeast Side	Brandon Ave	CI	CI	1/24/2019	K11-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Dusan-Southeast Side	Crosby Ave	CI	CI	1/31/2012	K11-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Royal Ave-Northeast Side	Madera Rd	CI	CI	1/27/2012	L07-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Royal Ave-Southeast Side	Madera Rd	CI	CI	1/26/2012	L07-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Royal Ave-South Side	Venice St	CI	CI	4/19/2015	L07-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Royal Ave	CI	CI	1/24/2019	L07-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Taxco Ct	CI	CI	4/19/2015	L07-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Royal Ave	CI	CI	1/24/2019	L07-132	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Royal Ave-North Side	Blaze	CI	CI	1/27/2012	L09-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Erringer Rd-Northwest Side	Elizondo Ave	CI	CI	1/27/2012	L10-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Erringer Rd-Southeast Side	Elizondo Ave	CI	CI	1/30/2012	L10-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Heritage Oak Ct-West Side	Tapo Canyon Rd	CI	CI	1/24/2019	L14-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Guardian-Northeast Side	Tapo Canyon Rd	CI	CI	4/21/2017	L15-106	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northeast Side	Guardian	CI	CI	4/21/2017	L15-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northwest Side	Guardian	CI	CI	4/21/2017	L15-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Guardian-Northeast Side	Tapo Canyon Rd	CI	CI	4/21/2017	L15-109	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Industrial	Guardian-Southeast Side	Tapo Canyon Rd	CI	CI	4/21/2017	L15-110	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Yosemite Ave-Northwest Side	Arroyo Simi	CI	CI	1/21/2016	L19-119	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Yosemite Ave-Northeast Side	Arroyo Simi	CI	CI	1/21/2016	L19-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Kuehner Dr-East Side	Katherine Rd	CI	CI	1/24/2019	L20-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Simi Village Dr-Northeast Side	Madera Rd	CI	CI	1/24/2019	M07-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Simi Village Dr-Southeast Side	Madera Rd	CI	CI	1/24/2019	M07-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Northwest Side	Fifth St	CI	CI	1/27/2012	M08-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-Northeast Side	Williams St	CI	CI	1/27/2012	M09-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia Ave-Northeast Side	Patricia Ave	CI	CI	4/11/2018	M09-120	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia Ave-Southwest Side	Patricia Ave	CI	CI	12/7/2021	M09-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-Northeast Side	First St	CI	CI	4/19/2015	M09-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Williams St-Northeast Side	Patricia Ave	CI	CI	4/19/2015	M09-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia St-Northeast Side	Williams St	CI	CI	4/19/2015	M09-141	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-North Side	Duncan St	CI	CI	4/19/2015	M10-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Duncan St-Northeast Side	Patricia Ave	CI	CI	4/11/2018	M10-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia St-Northeast Side	Duncan St	CI	CI	4/19/2015	M10-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Duncan St-West Side	Heywood St	CI	CI	4/11/2018	M10-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Duncan St-Northeast Side	Heywood St	CI	CI	4/11/2018	M10-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-North Side	Duncan St	CI	CI	4/11/2018	M10-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-North Side	Erringer Rd	CI	CI	4/19/2015	M10-114	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-South Side	Duncan St	CI	CI	4/19/2015	M10-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-South Side	Duncan St	CI	CI	4/11/2018	M10-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-South Side	Erringer Rd	CI	CI	4/19/2015	M10-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia Ave-Northwest Side	Galt St	CI	CI	4/11/2018	M10-141	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Voyager Ave-Northwest Side	Royal Ave	CI	CI	4/21/2017	M14-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Industrial	Voyager Ave-Northeast Side	Royal Ave	CI	CI	4/21/2017	M14-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Royal Ave-South Side	Voyager Ave	CI	CI	4/21/2017	M14-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Los Angeles Ave-South Side	Bishop Ln	CI	CI	4/19/2015	M15-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northwest Side	Royal Ave	CI	CI	4/21/2017	M15-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Park St-South Side	Lou Dr	CI	CI	1/24/2019	M15-116	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Surveyor Ave-Northwest Side	Royal Ave	CI	CI	4/21/2017	M15-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northeast Side	Royal Ave	CI	CI	4/21/2017	M15-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Buyers St-South Side	Ish Dr	CI	CI	1/24/2019	M15-121	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-West Side	E Los Angeles Ave	CI	CI	4/21/2017	M16-100	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-East Side	E Los Angeles Ave	CI	CI	4/21/2017	M16-101	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-Northwest Side	Lucky Ln	CI	CI	1/30/2012	M16-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-Northeast Side	Lucky Ln	CI	CI	1/30/2012	M16-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-North Side	Angus Ave	CI	CI	4/21/2017	M16-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-South Side	Lucky Ln	CI	CI	4/21/2017	M16-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-South Side	Angus Ave	CI	CI	4/21/2017	M16-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-Northeast Side	Ish Dr	CI	CI	1/24/2019	M16-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Ish Dr-Northeast Side	Tapo St	CI	CI	4/21/2017	M16-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-West Side	Ish Dr	CI	CI	1/24/2019	M16-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-Southeast Side	Ish Dr	CI	CI	1/24/2019	M16-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Ish Dr-South Side	Tapo St	CI	CI	4/21/2017	M16-128	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Stearns St-Northeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M17-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Stearns St-Southeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M17-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-East Side	E Los Angeles Ave	CI	CI	4/21/2017	M17-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-West Side	E Los Angeles Ave	CI	CI	4/21/2017	M17-130	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Stearns St-Northeast Side	Diane St	CI	CI	1/21/2016	M17-132	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Single Family Detached	Stearns St-Southeast Side	Suntree Ln	CI	CI	1/24/2019	M17-136	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-Southwest Side	Arroyo Ln	CI	CI	4/21/2017	M17-139	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-Southeast Side	Arroyo Ln	CI	CI	4/21/2017	M17-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	E Los Angeles Ave-Southwest Side	Hidden Ranch Dr	CI	CI	1/31/2012	M17-153	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-155	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-156	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-157	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-158	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-159	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-160	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	N Emory Ave-Northwest Side	E Los Angeles Ave	CI	CI	1/21/2016	M18-108	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	N Emory Ave-Northeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M18-109	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-North Side	Laurelwood Ave	CI	CI	6/2/2021	M18-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-South Side	N Emory Ave	CI	CI	1/21/2016	M18-114	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-West Side		CI	CI	6/2/2021	M18-115	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-East Side		CI	CI	6/2/2021	M18-116	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Stonegate Villas-East Side	Stow St	CI	CI	4/21/2017	M18-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	E Aurelia Ct-South Side	N Geoffrey Ave	CI	CI	6/2/2021	M18-123	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Stow St-Northeast Side	Arroyostow Park	CI	CI	1/21/2016	M18-126	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Stow St-Northeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M18-135	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Northwest Side	Avenida Vista Del Monte	CI	CI	1/21/2016	M19-104	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Northeast Side	Avenida Vista Del Monte	CI	CI	1/21/2016	M19-105	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Rory Ln-East Side	Norma Way	CI	CI	6/2/2021	M19-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Yosemite Ave-Northeast Side	E Los Angeles Ave	CI	CI	1/31/2012	M19-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Southeast Side	Christine Ave	CI	CI	1/21/2016	M20-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Industrial	Strathearn-North Side		CI	CI	2/2/2022	N06-001	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Moreland Rd-West Side	Union Pl	CI	CI	6/2/2021	N06-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Shasta Way	CI	CI	1/24/2018	N07-105	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Shasta Way	CI	CI	1/24/2018	N07-106	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Madera Rd-Northwest Side	Aristotle St	CI	CI	12/7/2021	N07-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Madera Rd-Northeast Side	Aristotle St	CI	CI	12/7/2021	N07-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-Northwest Side	Shasta Way	CI	CI	1/24/2018	N07-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Shasta Way-Northeast Side	E Easy St	CI	CI	1/24/2018	N07-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-Northeast Side	Shasta Way	CI	CI	1/24/2018	N07-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	First St-Southwest Side	Chambers Ln	CI	CI	12/7/2021	N08-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Ward Ave-West Side		CI	CI	4/11/2018	N08-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Shasta Way	CI	CI	4/11/2018	N08-108	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Agate Ct-Northwest Side	E Easy St	CI	CI	1/27/2012	N08-109	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Agate Ct-Northeast Side	E Easy St	CI	CI	4/11/2018	N08-110	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Ward Ave	CI	CI	4/11/2018	N08-111	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Ward Ave	CI	CI	4/11/2018	N08-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Ward Ave	CI	CI	8/21/2011	N08-138	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	First St-Northeast Side	Agnew St	CI	CI	12/7/2021	N09-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	First St-Northeast Side	Railroad Tracks	CI	CI	12/7/2021	N09-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Tapo Canyon Rd-Northwest Side	Bayside St	CI	CI	4/21/2017	N15-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	-Northwest Side	Tapo Canyon Rd	CI	CI	4/21/2017	N15-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southwest Side	Alpine St	CI	CI	2/2/2022	N16-104	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southeast Side	Alpine St	CI	CI	2/2/2022	N16-105	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Industrial St-Northeast Side	Tapo St	CI	CI	1/30/2012	N16-110	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Birchcroft St-South Side	Oak Haven Ave	CI	CI	1/21/2016	N17-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
High Density Residential	Birchcroft St-North Side	Oak Haven Ave	CI	CI	1/21/2016	N17-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oak Haven Ave-Northwest Side	Oak Haven Ave	CI	CI	6/2/2021	N17-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oak Haven Ave-Southeast Side	Oak Haven Ave	CI	CI	6/2/2021	N17-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oakdale Circle-West Side	Birch Glen Ave	CI	CI	6/2/2021	N17-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Rainwood St-North Side	Oak Haven Ave	CI	CI	1/21/2016	N17-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Rainwood St-South Side	Oak Haven Ave	CI	CI	1/21/2016	N17-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cross Creek Ave-East Side	Winterberry Ave	CI	CI	6/2/2021	N17-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Huntley St-East Side	Winterberry Ave	CI	CI	1/21/2016	N17-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Huntley St-West Side	Winterberry Ave	CI	CI	1/21/2016	N17-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oakdale Circle-Northeast Side	Birch Glen Ave	CI	CI	1/21/2016	N18-100	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Cochran St-Northeast Side	West Hills	CI	CI	12/7/2021	O06-100	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Cochran St-Southwest Side	West Hills	CI	CI	12/7/2021	O06-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	W Easy St	CI	CI	1/24/2018	O06-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-South Side	Madera Rd	CI	CI	1/24/2018	O06-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy-South Side	Madera Rd	CI	CI	8/21/2011	O06-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-South Side	Madera Rd	CI	CI	1/24/2018	O06-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-South Side	Madera Rd	CI	CI	1/24/2018	O06-123	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Madera Rd	CI	CI	1/26/2012	O07-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southwest Side	Madera Rd	CI	CI	3/26/2020	O07-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Madera Rd	CI	CI	3/26/2020	O07-130	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southeast Side	Madera Rd	CI	CI	1/26/2012	O07-133	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Commercial	Cochran St-North Side	Freedom Way	CI	CI	12/7/2021	O07-145	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Freedom Way	CI	CI	3/26/2020	O07-147	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Freedom Way	CI	CI	12/7/2021	O07-149	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Freedom Way	CI	CI	3/26/2020	O07-151	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	4/11/2018	O07-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Madera Rd	CI	CI	4/11/2018	O07-158	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Madera Rd	CI	CI	4/11/2018	O07-159	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Madera Rd-Northeast Side	W Easy St	CI	CI	8/21/2011	O07-188	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Liberty Way	CI	CI	3/26/2020	O08-131	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Liberty Way	CI	CI	3/26/2020	O08-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Liberty Way	CI	CI	3/26/2020	O08-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Liberty Way	CI	CI	3/26/2020	O08-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Liberty Way	CI	CI	3/26/2020	O08-144	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southeast Side	Capper Ln	CI	CI	3/26/2020	O08-150	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Chambers Ln-North Side	Cochran St	CI	CI	3/26/2020	O08-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Chambers Ln-South Side	Cochran St	CI	CI	3/26/2020	O08-159	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Liberty Way	CI	CI	3/26/2020	O08-197	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Caldwell Ave-Northeast Side	Cochran St	CI	CI	4/19/2015	O09-134	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Chandler Ave-Northwest Side	Cochran St	CI	CI	4/19/2015	O09-135	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	First St	CI	CI	3/26/2020	O09-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northeast Side	Caldwell Ave	CI	CI	3/26/2020	O09-138	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-115	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Erringer Rd-West Side	Cochran St	CI	CI	6/2/2021	O10-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-121	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-124	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Commercial	Erringer Rd-Northwest Side	Cochran St	CI	CI	1/26/2012	O10-126	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-128	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Meadowood Apts	CI	CI	6/2/2021	O10-155	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northwest Side	Meadowood Apts	CI	CI	6/2/2021	O10-156	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Erringer Rd-Northeast Side	Cochran St	CI	CI	1/26/2012	O10-159	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southeast Side	Sycamore Dr	CI	CI	1/30/2012	O12-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-East Side	Sequoia Ave	CI	CI	4/21/2017	O13-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Darby St-Northeast Side	Abbeywood Ct	CI	CI	6/2/2021	O13-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Darby St-North Side	Abbeywood Ct	CI	CI	6/2/2021	O13-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Darby St-South Side	Galena Ave	CI	CI	6/2/2021	O13-123	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Galena Ave-Northeast Side	Cochran St	CI	CI	1/30/2012	O13-125	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Sequoia-Northeast Side	Cochran St	CI	CI	1/31/2012	O13-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northeast Side	Sequoia Ave	CI	CI	6/2/2021	O13-132	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Sweetwood St	CI	CI	1/30/2012	O13-133	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Galena Ave-Northwest Side	Cochran St	CI	CI	1/26/2012	O13-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Tapo Canyon Rd	CI	CI	4/19/2015	O15-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Vanessa St	CI	CI	4/19/2015	O15-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Cochran St-North Side	Winifred st	CI	CI	4/19/2015	O15-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Cochran St-North Side	Winifred st	CI	CI	4/19/2015	O15-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Cochran St-Southeast Side	Rebecca St	CI	CI	4/19/2015	O15-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Tapo St-Northwest Side	Barnard St	CI	CI	1/21/2016	O16-100	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Northwest Side	Cochran St	CI	CI	6/2/2021	O16-131	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Northeast Side	Cochran St	CI	CI	6/2/2021	O16-132	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Single Family Detached	Cochran St-North Side	Workman Ave	CI	CI	4/21/2017	O16-136	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southeast Side	Cochran St	CI	CI	1/30/2012	O16-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Stearns St-Northwest Side	Cochran St	CI	CI	1/27/2012	O17-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Stearns St-Northwest Side	Cochran St	CI	CI	1/31/2012	O17-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Stearns St	CI	CI	6/2/2021	O17-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Stearns St	CI	CI	1/27/2012	O17-131	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southwest Side	Stearns St	CI	CI	1/26/2012	O17-133	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Stearns St	CI	CI	1/27/2012	O17-166	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Stow St-Northeast Side	Cochran St	CI	CI	2/2/2022	O18-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northeast Side	Stow St	CI	CI	1/31/2012	O18-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Stow St	CI	CI	4/21/2017	O18-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Southeast Side	Archwood	CI	CI	1/27/2012	O18-160	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-Southwest Side	Quimisa Dr	CI	CI	4/11/2018	P04-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	Railroad Tracks	CI	CI	4/11/2018	P05-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	Railroad Tracks	CI	CI	4/11/2018	P05-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	West Hills Ct-South Side	Cochran St	CI	CI	12/7/2021	P06-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	West Hills Ct-Northwest Side	Cochran St	CI	CI	12/7/2021	P06-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	West Hills Ct-Northeast Side	Cochran St	CI	CI	12/7/2021	P06-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-North Side	W Easy St	CI	CI	4/11/2018	P06-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-North Side	W Easy St	CI	CI	1/24/2018	P06-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	W Easy St	CI	CI	1/24/2018	P06-125	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	W Easy St	CI	CI	4/11/2018	P06-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southwest Side	Viewline	CI	CI	3/6/2012	P07-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Park Center Dr-Northeast Side	Cochran St	CI	CI	12/7/2021	P07-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Viewline-North Side	118 Fwy	CI	CI	8/21/2011	P07-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Commercial	Madera Rd-Northwest Side	118 Fwy	CI	CI	4/11/2018	P07-171	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-Northeast Side	118 Fwy	CI	CI	4/11/2018	P07-172	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-Northwest Side	118 Fwy	CI	CI	4/11/2018	P07-173	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-Northeast Side	118 Fwy	CI	CI	4/11/2018	P07-174	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-East Side	118 Fwy	CI	CI	8/21/2011	P07-177	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-North Side	First St	CI	CI	3/26/2020	P08-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-North Side	First St	CI	CI	3/26/2020	P08-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-South Side	First St	CI	CI	3/26/2020	P08-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-Northeast Side	First St	CI	CI	3/26/2020	P08-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	First St-Northwest Side	Enchanted Way	CI	CI	3/26/2020	P08-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-North Side	Erringer Rd	CI	CI	12/7/2021	P09-145	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-South Side	Erringer Rd	CI	CI	12/7/2021	P09-151	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-North Side	Simi Town Center Way	CI	CI	12/7/2021	P09-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-South Side	Simi Town Center Way	CI	CI	12/7/2021	P09-158	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-North Side	Simi Town Center Way	CI	CI	12/7/2021	P09-170	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-South Side	Simi Town Center Way	CI	CI	12/7/2021	P09-176	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Erringer Rd-East Side	Big Sky Place	CI	CI	3/26/2020	P10-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Erringer Rd-West Side	Big Sky Place	CI	CI	3/26/2020	P10-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Erringer Rd-East Side	Big Sky Place	CI	CI	3/26/2020	P10-143	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Jefferson Way-North Side	Erringer Rd	CI	CI	3/26/2020	P10-148	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-South Side	Erringer Rd	CI	CI	3/26/2020	P10-150	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-153	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-154	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-South Side	Erringer Rd	CI	CI	1/24/2019	P10-155	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-156	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-158	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-South Side	Erringer Rd	CI	CI	1/24/2019	P10-159	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-West Side	Erringer Rd	CI	CI	12/7/2021	P10-162	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-West Side	Erringer Rd	CI	CI	1/24/2019	P10-163	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-East Side	Erringer Rd	CI	CI	1/24/2019	P10-165	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Canyon Club St-Northwest Side	Erringer Rd	CI	CI	3/26/2020	P10-168	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Gage-Northeast Side	Alamo St	CI	CI	3/7/2012	P11-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Alamo St-Northeast Side	Gage	CI	CI	3/6/2012	P11-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Lemon-Northwest Side	Alamo St	CI	CI	1/26/2012	P14-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Government	Alamo St-North Side	Tapo Canyon Rd	CI	CI	8/1/2010	P14-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Lemon-Northeast Side	Alamo St	CI	CI	3/7/2012	P14-123	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo Canyon Rd-East Side	Alamo St	CI	CI	4/19/2015	P15-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-Northwest Side	Fairbanks Ave	CI	CI	4/19/2015	P15-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Alamo St-Northeast Side	Tapo Canyon Rd	CI	CI	4/19/2015	P15-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-North Side	Tapo St	CI	CI	4/19/2015	P15-134	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-	Fairbanks	CI	CI	4/19/2015	P15-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Lubbock Dr-South Side	Waco Ave	CI	CI	3/26/2020	P16-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southeast Side	Lubbock Ct	CI	CI	4/19/2015	P16-102	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Alamo St-Northeast Side	Tapo St	CI	CI	3/26/2020	P16-106	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Northeast Side	Alamo St	CI	CI	3/26/2020	P16-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Alamo St-Northeast Side	El Paso Ave	CI	CI	1/21/2016	P16-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-North Side	El Paso Ave	CI	CI	1/31/2012	P16-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Alamo St-Southeast Side	Tapo St	CI	CI	1/21/2016	P16-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Golf Course	Alamo St-Northwest Side	Stearns St	CI	CI	1/21/2016	P17-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Stearns St-Southwest Side	Alamo St	CI	CI	1/21/2016	P17-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
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
Single Family Detached	Stearns St-Northwest Side	Alta St	CI	CI	1/21/2016	P17-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Stearns St-Northeast Side	Alta St	CI	CI	1/21/2016	P17-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alta St-North Side	Fairway Park Ln	CI	CI	6/2/2021	P17-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Alamo St-Northeast Side	Stearns St	CI	CI	1/21/2016	P17-125	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Notations:										
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.)									