

December 15, 2022

Ms. Renee Purdy, Executive Officer  
Los Angeles Regional Water Quality Control Board  
320 West 4th Street, Suite 200  
Los Angeles, California 90013

RE: City of San Buenaventura's Statement of Legal Authority

Dear Ms. Purdy,

As requested in Part VI.B.2 of Regional Phase I Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Order No. R4-2021-0105, Permit No. CAS004004, the following is the required statement of legal authority for the City of Ventura to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and Permit No. CAS004004.

*The City of Ventura possesses 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 Regional Water Quality Control Board Order No. R4-2021-0105 NPDES Permit No. CAS004004 pursuant to the provisions of the City of Ventura Municipal Code, including Chapter 8.600 (Stormwater Quality Management). The administrative and legal procedures available to compel compliance with the Code are set forth in Sections 8.600.540. and 8.600.550 of the Code and may be completed administratively or in the judicial system.*

If you need additional information, please reach out to Peter F. Shellenbarger, Stormwater Compliance Supervisor, at (805) 652-4582.

Sincerely,



Andy Heglund  
City Attorney, City of San Buenaventura

**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.**

<b>Permittee Name</b>	Ventura (4 56M1000182)
<b>Permittee Program Contact</b>	Peter F. Shellenbarger
<b>Title</b>	Stormwater Compliance Supervisor
<b>Address</b>	501 Poli Street
<b>City</b>	Ventura
<b>Zip Code</b>	93001
<b>Phone</b>	(805) 652-4582
<b>Email</b>	pshellenbarger@cityofventura.ca.gov

**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"/>

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: Phillip Nelson, P.E.

Title: Public Works Director

Date: 12/12/2022

### 3. Program Expenditures

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#### 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].

The City of Ventura's (City) Stormwater Compliance Program and other City Programs that support National Pollutant Discharge Elimination System (NPDES) compliance are funded primarily by the City's General Fund. The City has established additional funding sources as discussed below; these sources contribute to specific City programs as well as the General Fund.

The City's Master Fee Schedule includes fees, rates and charges that may be imposed by the City for stormwater planning, land development, construction, and inspection services provided by the City; these services directly relate to stormwater compliance and Minimum Control Measures (MCMs) implementation. Related fees, rates and charges are revenue generating and support the General Fund. The fees, rates and charges collected annually do not cover all MCMs operational expenditures and other forms of revenue to the General Fund subsidize the City's MCMs, Total Maximum Daily Load compliance, monitoring, reporting and capital improvement program implementation.

The Ventura County Watershed Protection District Benefit Assessment Program provides revenue to the Ventura County Watershed Protection District as well as Ventura County Municipal Separates Storm Sewer System (MS4) Permit Permittees based upon parcel land use. Revenues collected for the City are used to partially fund stormwater compliance programs required by the NPDES MS4 Permit. Rates imposed through this Benefit Assessment have been frozen since 1996 due to the passing of Proposition 218 in 1998, greatly limiting municipal agencies' ability to rely upon the Assessment to fund long-term stormwater compliance solutions. In fiscal year 2021/2022, the NPDES Benefit Assessment generated countywide \$3,153,233 of revenue, of which \$257,655 was generated and distributed to the City for NPDES MS4 Permit compliance program implementation. NPDES Benefit Assessment generated revenues support the City's General Fund. More information on the Benefit Assessment can be found here - <https://www.vcpbublicworks.org/wp/benefitassessmentforwpd/>.

The City passed Measure O on November 8, 2016, which provided for a 25-year one-half percent transaction and use tax. Measure O may be utilized for stormwater compliance expenditures, however, has not been utilized to date for funding stormwater compliance programs at the City associated with MCMs, Total Maximum Daily Loads, monitoring, reporting and capital improvement program implementation. Measure O may be utilized in the future for stormwater compliance programs implementation.

The City plans to utilize above noted funding sources next year. Additional funding sources will be explored in future years after the Countywide Watershed Management Program is developed.

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 <sup>1</sup>	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
<b>(1) Program Management<sup>2</sup></b>		0	0	291,134	3,243	11,860	0	0	306,237	324,110
<b>(2) NPDES MS4 Permit Fees</b>		0	0	0	0	0	0	44,169	44,169	44,169
<b>(3) Minimum Control Measures (MCMs)</b>	<b>PIPP</b>	0	0	4,444	12,388	0	0	0	16,832	16,832
	<b>Industrial / Commercial Facilities Program</b>	0	0	120,000	0	0	0	0	120,000	120,000
	<b>Planning &amp; Land Development Program<sup>3</sup></b>	0	0	300,000	100,000	0	0	0	400,000	404,535
	<b>Construction Program</b>	0	0	45,000	0	0	0	0	45,000	45,000
	<b>Public Agency Activities Program</b>	100,000	0	0	33,000	0	0	425,000	558,000	558,000
	<b>IDDE Program</b>	0	0	30,000	0	0	0	0	30,000	30,000
	<b>Additional Institutional BMPs / “Enhanced” MCMs</b>	0	0	0	0	0	0	0	0	0

<sup>1</sup> Exclude land costs.

<sup>2</sup> 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.

<sup>3</sup> 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 <sup>1</sup>	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
<b>(4) TMDL Implementation Plan / Watershed Management Program Development<sup>4</sup></b>		0	0	6,248	6,044	0	0	0	12,293	82,243
<b>(5) Projects<sup>5</sup></b>	<b>Distributed Projects and Green Streets</b>	0	0	0	0	0	0	0	0	0
	<b>Regional Projects</b>	0	0	0	5,000	0	0	0	5,000	5,000
	<b>Other Structural BMPs</b>	0	0	0	0	0	0	0	0	0
<b>(6) Trash Compliance</b>	<b>Trash TMDLs<sup>6</sup></b>	0	0	0	0	0	0	20,000	20,000	20,000
	<b>Discharge Prohibitions - Trash<sup>7</sup></b>	0	0	0	0	0	49,316	95,000	144,316	145,000

<sup>4</sup> 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.

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

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

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

Category		Capital Expenditures <sup>1</sup>	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
<b>(7) Monitoring</b>	<b>Monitoring Plan Development<sup>8</sup></b>	0	0	0	0	0	0	0	0	14,660
	<b>Outfall and Receiving Water Quality Monitoring</b>	52	0	18,650	66,129	71	0	405	85,307	99,473
	<b>BMP Effectiveness Monitoring</b>	0	0	0	0	0	0	0	0	0
	<b>Regional Studies<sup>9</sup></b>	0	0	6,873	16,986	0	0	0	23,859	25,923
	<b>Special Studies<sup>10</sup></b>	0	0	0	0	0	0	0	0	0
<b>(8) Other<sup>11</sup></b>		0	0	0	1,516	7,303	0	0	8,819	8,819
<b>TOTAL</b>		100,052	0	822,349	244,306	19,234	49,316	584,574	1,819,833	1,943,764

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

Some expenditures requested by question 3.2 are not tracked specifically by City programs and accounts. For example, Public Agency Activities' Permits(s), Operation, and Maintenance (O&M) Costs includes channel maintenance, street maintenance, parks maintenance spanning several different departments; reported number is estimate from discussion with supervisors overseeing these

<sup>8</sup> 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.

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

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

<sup>11</sup> Enter costs in this table but specify what this "Other" category consists of in Section 3.3.

activities. City accounting system does not specifically track all requested stormwater compliance related expenditures in categories identified by question 3.2.

The City's core stormwater compliance BMPs are street sweeping, sidewalk washing, public trash bin availability/maintenance, outreach/education and catch basin cleaning to prevent trash, vegetation and sediment from entering the storm drain system. We also have effective construction, industrial, commercial and illicit discharge/illicit connection inspection programs.

(8) Other - Principal Program costs 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.

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's non-stormwater discharge prohibition program is effective.

The City of Ventura Municipal Code Chapter 8.600 Stormwater Quality Management establishes discharge prohibitions and are available here - [https://library.municode.com/CA/san\\_buenaventura/codes/code\\_of\\_ordinances?nodeId=DIV8\\_PUHE\\$ARE\\_CH8.600STQUMA](https://library.municode.com/CA/san_buenaventura/codes/code_of_ordinances?nodeId=DIV8_PUHE$ARE_CH8.600STQUMA). Progressive enforcement of all components of Municipal Code Chapter 8.600 Stormwater Quality Management are utilized by City stormwater compliance staff for the protection of regional water quality.

Conditionally exempt non-stormwater discharges, if they occur in the City, follow reporting and BMP requirements contained in Table 5 of the Order. BMP outreach is available and dispersed through the community as necessary and requested - <http://www.cleanwatershed.org/brochures/>; <https://www.cityofventura.ca.gov/1094/Stormwater-Quality-Management>

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].

Sources of non-stormwater discharges determined to be a NPDES permitted discharge, conditionally exempt non-stormwater discharge or entirely comprised of natural flows in the reporting year are identified below.

1. Authorized non-stormwater discharges separately regulated by an individual or general NPDES permit, such as discharges from CONSTRUCTION GENERAL PERMIT ORDER 2009-0009-DWQ, INDUSTRIAL GENERAL PERMIT ORDER 2014-0057-DWQ, DRINKING WATER SYSTEM DISCHARGES (STATEWIDE) 2014-0194-DWQ, GROUNDWATER FROM CONSTRUCTION AND PROJECT DEWATERING R4-2013-0095. Discharges from above permitted projects and facilities occur throughout the year and are properly permitted and noticed to the City. BMPs are implemented as required by corresponding permits.
2. Authorized non-stormwater discharges separately regulated by a conditional waiver or WDRs for agricultural lands. The City of Ventura is surrounded by agriculture with roughly 5.25 square miles of agricultural fields and orchards directly adjacent to City limits, of which all drains to the City's storm drain system during wet and dry weather. Agricultural lands wet and dry weather runoff flow through and comingle with MS4 flows, in City and/or County owned and maintained storm drains, year-round.
3. Authorized non-stormwater discharges from emergency firefighting activities (i.e., discharges resulting from water use necessary for the protection of life or property

from fire). Firefighting activities occur year-round throughout the City resulting in authorized non-stormwater discharges. BMPs are implemented by City Fire Department staff to mitigation pollution from entering the storm drain system.

4. Natural flows entering the storm drain system include:
  - a. Natural springs – upper watershed fed springs flow through City storm drain infrastructure as well as Ventura County Watershed Protection District Redline Channels. These sources of non-stormwater typically originate in upper portions of the watershed where urbanization is not present. Storm drain infrastructure in the City is built upon natural drainage patterns, thus allowing for upper watershed flows to pass through natural and unnatural channel utilized to move urbanized stormwater to receiving waters.
  - b. Uncontaminated ground water infiltration – high groundwater is observed in several areas of the City that result in infiltration/flows into the storm drain system.
  - c. Rising ground waters, where ground water seepage is not otherwise covered by a NPDES permit - high groundwater is observed in several areas of the City that result in infiltration/flows into the storm drain system.
5. Discharges from essential non-emergency firefighting activities.
6. Landscape irrigation – City of Ventura has a robust water conservation program focused on outreach, education and enforcement of water waste. Water waste can be reported to the City. More information can be found here - <https://www.cityofventura.ca.gov/893/Water-Shortage-Update>.
7. Dechlorinated/debrominated swimming pool/spa discharges not otherwise regulated by a separate NPDES permit and dewatering of decorative fountains – swimming pool, spa and decorative fountain draining are required to follow Table 5 requirements. Additional information can be found here - <https://www.cityofventura.ca.gov/1791/Swimming-Pool-and-Spa-Draining>
8. Non-commercial car washing by residents or by non-profit organizations
9. Street/sidewalk wash water – Table 5 requirements required to be followed by City contractors and staff.

4.3 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"/>

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 – No ASBS in City of Ventura’s jurisdiction.

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 City of Ventura Municipal Code Chapter 8.600 Stormwater Quality Management establishes discharge prohibitions and are available here - [https://library.municode.com/CA/san\\_buenaventura/codes/code\\_of\\_ordinances?nodeId=DIV8\\_PUHSARE\\_CH8.600STQUMA](https://library.municode.com/CA/san_buenaventura/codes/code_of_ordinances?nodeId=DIV8_PUHSARE_CH8.600STQUMA).

General Information about the City’s Stormwater Quality Management Program is available here - <https://www.cityofventura.ca.gov/1094/Stormwater-Quality-Management>

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]

It was determined that zero (0) conditionally exempt non-stormwater discharges were a source of pollutants that caused or contributed to an exceedance of applicable receiving water limitations and/or water quality-based effluent limitation during the reporting period.

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 (Reporting Period: September 11, 2021 – June 30, 2022)

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 Waters	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 <sup>12</sup>			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources <sup>13</sup>	Total Being Monitored
Ventura River, Santa Clara, Pacific Ocean	N/A	0	0	N/A	N/A	N/A	N/A
<b>Total</b>	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

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-

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

<sup>13</sup> "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 has not yet initiated the Non-Stormwater Outfall-Based Monitoring requirements as described in the Regional MS4 Permit. Outfall screening may commence next reporting year.

**6. Minimum Control Measures – Please see attached MCM Forms**

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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. Historically, the City provided in-person annual refresher training to targeted personnel whose jobs and activities have a potential to effect stormwater quality. This includes both City staff as well as contractors.

Starting in 2021, the City transitioned annual in-person stormwater trainings to a customized online training program where employees access training materials. Targeted employees are identified based upon job classification, as identified by Human Resources. Targeted personnel are assigned annual stormwater trainings where they are required to review material and take a quiz at end of module. The City will continue to build its online training module to target illicit discharges and pollutants of concern reduction. 100% of staff targeted did not complete the assigned training during the reporting period; the City is following up with targeted personnel who did not complete the required training to complete training after closing of reporting period.

**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 attached MCM Forms. Activities are performed by the City in addition to efforts completed by the Ventura Countywide Stormwater Quality Management Program on behalf of the City.

- 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 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]

Yes. 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 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 – waste hauler newsletter, billboards, movie theaters	<input checked="" 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]

Yes. Please see attached MCM Forms. Total Impressions countywide exceeded 2010 Order requirements of a minimum of 5 million impressions per year to the general public related to storm water quality, with a minimum of 2.5 million impressions via newspaper, local TV access, local radio and/ or internet access.

- 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].

Impressions were used as the metric to measure effectiveness during the permit term. Please see attached MCM Forms.

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

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 <sup>14</sup> 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?

934 industrial and commercial facilities are tracked and inspected by the City. Watershed-based inventory is updated at a minimum monthly for all industrial and commercial facilities.

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

N/A – updated at a minimum monthly.

6.3d) Commercial Facilities [VIII.E.3]: **Please see attached MCM Forms**

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

Question	Response
In implementing the Outreach Program, how many commercial facilities did you reach out to during this reporting year?	119
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	119
How many commercial facilities did you inspect during this reporting year?	119
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.	119 first-round inspections. 17 required second-round inspections. 0 third-round inspections.
How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?	17

6.3e) Industrial Facilities [VIII.E.4]: **Please see attached 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)?	175
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	1
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	34
How many Industrial facilities did you inspect during this reporting year?	34
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.	21 first-round inspections. 9 second-round inspections.
How many of the total industrial facility inspections had stormwater violation(s) during this reporting year?	21

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].

12 industrial businesses required progressive enforcement resulting in compliance with inspection violations.

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

Please see attached MCM Forms. The City is working with Regional Water Board staff to identify and require businesses that require State General Industrial Stormwater Permit coverage to obtain permit coverage. There are 175 NEC and WDID filers currently in SMARTS located in the City of Ventura. As new businesses apply for business licenses with the City of Ventura, Public Works screens applications for State General Industrial Stormwater Permit coverage. 30 businesses obtained State General Industrial Stormwater Permit coverage over the last year in the City of Ventura as a result of business inspection and Public Works screening of business license renewals and applications. 30 businesses have been flagged for State General Industrial Stormwater Permit coverage in this reporting period, however these businesses do not currently have active business licenses and it is unclear if they will continue to operate and apply for new business licenses in reporting year 2022-2023. Approximately 14% of NEC State General Industrial Stormwater Permit filers were inspected this reporting period.

**6.4 Planning and Land Development Program [VIII.F]** Please see attached MCM Forms for additional information

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 attached MCM Forms for information

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. Please see attached MCM Forms for information

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 – No exemptions

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.

New Development – Parklands Development WDID 4 56C393855; Owner Shea Homes; Currently in construction; SW Corner of Telegraph Rd and Wells Rd Ventura California 93004.

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

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

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

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

The City of Ventura Development Advisory Committee consists of City staff that review all planning submittals/discretionary review development projects; stormwater quality requirements associated with MS4 Permit are included in this review. There are typically several review submittals for each project prior to entitlement and conditioning. All new development and redevelopment projects that meet MS4 Permit applicability requirements for post-construction BMPs are conditioned accordingly. Furthermore, all projects that disturb soil are conditioned to implement an effective combination of erosion and sediment control BMPs onsite to mitigation construction related pollution. Number of projects conditioned in reporting period reflects the number of projects Public Works submitted conditions for and does not reflect when the Planning Division approves conditions for entitlements.

**6.5 Construction Program [Order – VIII.G]** Please see attached MCM Forms for information

**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]?	
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]?	

Question	Response
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].

<b>Enforcement Actions</b>	
Total number of Job Memorandums issued:	62
Total number of NOVs issued:	14
Total number of Admin Compliance Orders issued:	14
Total number of Cease/Desist Work Orders issued:	2
Total number of projects of Referred to Regional Board:	0
Total number of complaints transmitted by Regional Board:	1

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

All construction sites that require grading permits are required to submit a Local SWPPP (1 acre or greater) or SWPCP (under 1 acre) that is enforced through City of Ventura Municipal Code. Construction stormwater BMPs are checked weekly by superintendents, City construction inspectors and third-party stormwater inspectors who are either QSPs or work under a QSP. City construction inspectors utilize progressive enforcement via our Municipal Code to ensure sediment, erosion control, waste management and non-stormwater BMPs are implemented year-round.

**6.6 Public Agency Activities Program [VIII.H]** Please see attached MCM Forms for additional information

**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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
For the above inventory, what is the date of the latest update [VIII.H.2.c]?	Monthly
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.vi]	20
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	20
How many storm drain inlets do you own?	2192
How many of the above are labeled with a legible “no dumping” message? [VIII.H.6.c.i]	2192
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes for the above, how many illegible stencils and labels were recorded?	Not available
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]	All replaced within 15-days of identification
Did you visually monitor owned open channels and other drainage structures for trash and debris at least annually? [VIII.H.6.d.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	18
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 checked="" 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?	Not assessed under previous MS4 Permit
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]	Not assessed under previous MS4 Permit
For the owned parking lots exposed to stormwater, how many cleanings were conducted in total for this reporting year? [VIII.H.9]	Not assessed under previous MS4 Permit

6.6b) Street Sweeping: Complete the table below [VIII.H.8]. Please see attached MCM Forms for information

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

6.7 Illicit Discharge Detection and Elimination (IDDE) Program [Order – VIII.I] Please see attached MCM Forms for information

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	17	15	12	6	All illicit discharges were eliminated.

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].

Six (6) warning issued with outreach and education materials provided. Of these six (6), five (5) resulted in Notice of Violation (NOV) with one (1) resulting in enforcement action and citation issuance. Progressive Enforcement utilized.

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]

<sup>15</sup> 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.

Category	Yes	No
Telephone hotline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Email address	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Web-based form / reporting portal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other (Other City Departments reporting)	<input checked="" 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.1.8]

Yes

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

The City of Ventura operates an illicit discharge hotline for reporting and response. The illicit discharge hotline is not checked on the weekends or holidays. Most illicit discharges are responded to within 1 hour during normal business hours. Illicit discharges reported during non-business hours are responded to the next business day. The City also receives reports of illicit discharges from other City Departments. The City uses progressive enforcement to gain compliance. Based upon best professional judgement and severity of violation, verbal orders may also be issued. If the discharge occurs a second time or compliance is not received, a Notice of Violation is issued. When compliance is not achieved after progressive enforcement, citations may be issued. The City estimates it annually receives 20 calls on the illicit discharge hotline for erroneous illicit discharge reports. If Public Works is unable to respond to an illicit discharge due to being out of jurisdiction or on private property, it is reported to the responsible party or responsible agency.

**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.

Trash TMDL Reporting Form attached. Prior to October 2014, all publicly owned and maintained catch basins draining to Ventura River in the City’s jurisdiction were retrofitted with trash full capture systems. 100% compliance with Ventura River Estuary Trash TMDL Final Implementation Schedule has been attained through implementation of TMRP/MFAC/BMP programs and retrofitting of existing catch basins with trash full capture systems. There are a total of 297 catch basins within the USGS delineated Ventura River Watershed, however, only 250 of these catch basins drain to the Ventura River. 47 catch basin in the USGS delineated Ventura River Water drain to the Pacific Ocean.

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.

	<b>Retrofitted with Full Capture Systems</b>	<b>Retrofitted with Partial Capture Devices</b>	<b>Retrofitting Infeasible</b>	<b>Not Retrofitted</b>	<b>Total Number of Catch Basins within Jurisdiction</b>
<b>Owned</b>	250	0	0	0	250
<b>Not Owned</b>	0	0	0	0	250
<b>Total</b>	250	0	0	0	250

250 publicly owned and maintained catch basins are located within the 5.1 square kilometer drainage area to Ventura River. Ventura River Estuary Trash TMDL annual monitoring reports are submitted as required by the Regional MS4 Permit and TMDL. Successful TMRP/MFAC/BMP programs are currently being implemented. There are a total of 297 catch basins within the USGS delineated Ventura River Watershed, however, only 250 of these catch basins drain to the Ventura River. 47 catch basin in the USGS delineated Ventura River Water drain to the Pacific Ocean, of which 10 are retrofitted with trash full capture systems.

Furthermore, the City currently has 537 identified and maintained catch basins with trash full capture systems installed throughout the jurisdiction, combining both Trash TMDL Compliance and Trash Discharge Prohibition Compliance areas as well as other areas of the City retrofitted with full trash capture devices.

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)]

Yes. Trash full capture system maintenance records are kept with catch basin cleaning records. Upon catch basin picture review in reporting year 2021-2022, it appears 12 trash full capture systems have been damaged/removed and need to be replaced. Once replaced this year, 100% of catch basins draining to Ventura River will have functional trash full capture systems installed.

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 – 7.2l)

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.

	<b>Retrofitted with Full Capture Systems</b>	<b>Retrofitting Infeasible</b>	<b>Not Retrofitted</b>	<b>Total Number of Catch Basins within Jurisdiction</b>
<b>Owned</b>	192	0	256	448
<b>Not Owned</b>	0	0	259*	259
<b>Total</b>	192	0	515	707

Number of catch basins required to have trash full capture systems installed utilizing Equivalent Alternative Land Use methodology is 707. The City is planning to install trash full capture systems in identified City owned catch basins first prior to reaching out/inspecting non-City

owned catch basins for possible retrofitting by parcel owner. Of the 259\* catch basins not owned by the City, it is unclear how many already have trash full capture systems installed. Over the course of the Trash Discharge Prohibitions implementation compliance period, the City will inspect all 259 non-City owned catch basins to identify if: (1) catch basin location is valid, (2) catch basin currently has a trash full capture system installed.

Furthermore, the City currently has 537 identified and maintained catch basins with trash full capture systems installed throughout the jurisdiction, combining both Trash TMDL Compliance and Trash Discharge Prohibition Compliance areas as well as other areas of the City retrofitted with full trash capture devices.

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.

Attached

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.

Attached map of trash full capture systems in the City identifying equivalent alternative land use substitution approach.

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?

Yes. All trash full capture systems are maintained annually.

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.

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

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)**

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### **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.

More information on the City of Ventura Stormwater Quality Management Program can be found here - <https://www.cityofventura.ca.gov/1094/Stormwater-Quality-Management>.

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

### Complete the following items in this section.

6.1 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's non-stormwater discharge prohibition program is effective.

The City of Ventura Municipal Code Chapter 8.600 Stormwater Quality Management establishes discharge prohibitions and are available here - [https://library.municode.com/CA/san\\_buenaventura/codes/code\\_of\\_ordinances?nodeId=DIV8\\_PUHEARE\\_CH8.600STQUMA](https://library.municode.com/CA/san_buenaventura/codes/code_of_ordinances?nodeId=DIV8_PUHEARE_CH8.600STQUMA)

Conditionally exempt non-stormwater discharges, if they occur in the City, follow reporting and BMP requirements contained in Table 5 of the Order. BMP outreach is available and dispersed through the community as necessary and requested - <http://www.cleanwatershed.org/brochures/>; <https://www.cityofventura.ca.gov/1094/Stormwater-Quality-Management>

6.2 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*].

Sources of non-stormwater discharges determined to be a NPDES permitted discharge, conditionally exempt non-stormwater discharge or entirely comprised of natural flows in the reporting year are identified below.

1. Authorized non-stormwater discharges separately regulated by an individual or general NPDES permit, such as discharges from CONSTRUCTION GENERAL PERMIT ORDER 2009-0009-DWQ, INDUSTRIAL GENERAL PERMIT ORDER 2014-0057-DWQ, DRINKING WATER SYSTEM DISCHARGES (STATEWIDE) 2014-0194-DWQ, GROUNDWATER FROM CONSTRUCTION AND PROJECT DEWATERING R4-2013-0095. Discharges from above permitted projects and facilities occur throughout the year and are properly permitted and noticed to the City. BMPs are implemented as required by corresponding permits.
2. Authorized non-stormwater discharges separately regulated by a conditional waiver or WDRs for agricultural lands. The City of Ventura is surrounded by agriculture with roughly 5.25 square miles of agricultural fields and orchards directly adjacent to City limits, of which all drains to the City's storm drain system during wet and dry weather. Agricultural lands wet and dry weather runoff flow through and comingle with MS4 flows, in City and/or County owned and maintained storm drains, year-round.
3. Authorized non-stormwater discharges from emergency firefighting activities (i.e., discharges resulting from water use necessary for the protection of life or property from fire). Firefighting activities occur year-round throughout the City resulting in

- authorized non-stormwater discharges. BMPs are implemented by City Fire Department staff to mitigation pollution from entering the storm drain system.
4. Natural flows entering the storm drain system include:
    - a. Natural springs – upper watershed fed springs flow through City storm drain infrastructure as well as Ventura County Watershed Protection District Redline Channels. These sources of non-stormwater typically originate in upper portions of the watershed where urbanization is not present. Storm drain infrastructure in the City is built upon natural drainage patterns, thus allowing for upper watershed flows to pass through natural and unnatural channel utilized to move urbanized stormwater to receiving waters.
    - b. Uncontaminated ground water infiltration – high groundwater is observed in several areas of the City that result in infiltration/flows into the storm drain system.
    - c. Rising ground waters, where ground water seepage is not otherwise covered by a NPDES permit - high groundwater is observed in several areas of the City that result in infiltration/flows into the storm drain system.
  5. Discharges from essential non-emergency firefighting activities.
  6. Landscape irrigation – City of Ventura has a robust water conservation program focused on outreach, education and enforcement of water waste. Water waste can be reported to the City. More information can be found here - <https://www.cityofventura.ca.gov/893/Water-Shortage-Update>.
  7. Dechlorinated/debrominated swimming pool/spa discharges not otherwise regulated by a separate NPDES permit and dewatering of decorative fountains – swimming pool, spa and decorative fountain draining are required to follow Table 5 requirements. Additional information can be found here - <https://www.cityofventura.ca.gov/1791/Swimming-Pool-and-Spa-Draining>
  8. Non-commercial car washing by residents or by non-profit organizations
  9. Street/sidewalk wash water – Table 5 requirements required to be followed by City contractors and staff.

6.3 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"/>

6.4 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 – No ASBS in City of Ventura’s jurisdiction.

6.5 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 City of Ventura Municipal Code Chapter 8.600 Stormwater Quality Management establishes discharge prohibitions and are available here - [https://library.municode.com/CA/san\\_buenaventura/codes/code\\_of\\_ordinances?nodeld=DIV8PUHESARE\\_CH8.600STQUMA](https://library.municode.com/CA/san_buenaventura/codes/code_of_ordinances?nodeld=DIV8PUHESARE_CH8.600STQUMA).

General Information about the City’s Stormwater Quality Management Program is available here - <https://www.cityofventura.ca.gov/1094/Stormwater-Quality-Management>.

6.6 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

6.7 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]

No. It was determined that zero (0) conditionally exempt non-stormwater discharges were a source of pollutants that caused or contributed to an exceedance of applicable receiving water limitations of water quality-based effluent limitation.

6.8 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.

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

Receiving Waters	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 <sup>16</sup>			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources <sup>17</sup>	Total Being Monitored
Ventura River, Santa Clara, Pacific Ocean	N/A	0	0	N/A	N/A	N/A	N/A
<b>Total</b>	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

7.2 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-

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

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

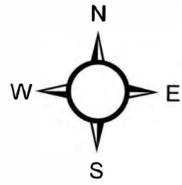
screening will be completed. If applicable, describe any changes made to the program [Attachment E – VII.D.2].

N/A

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

The City of Ventura has not yet initiated the Non-Stormwater Outfall-Based Monitoring requirements as described in the Regional MS4 Permit.

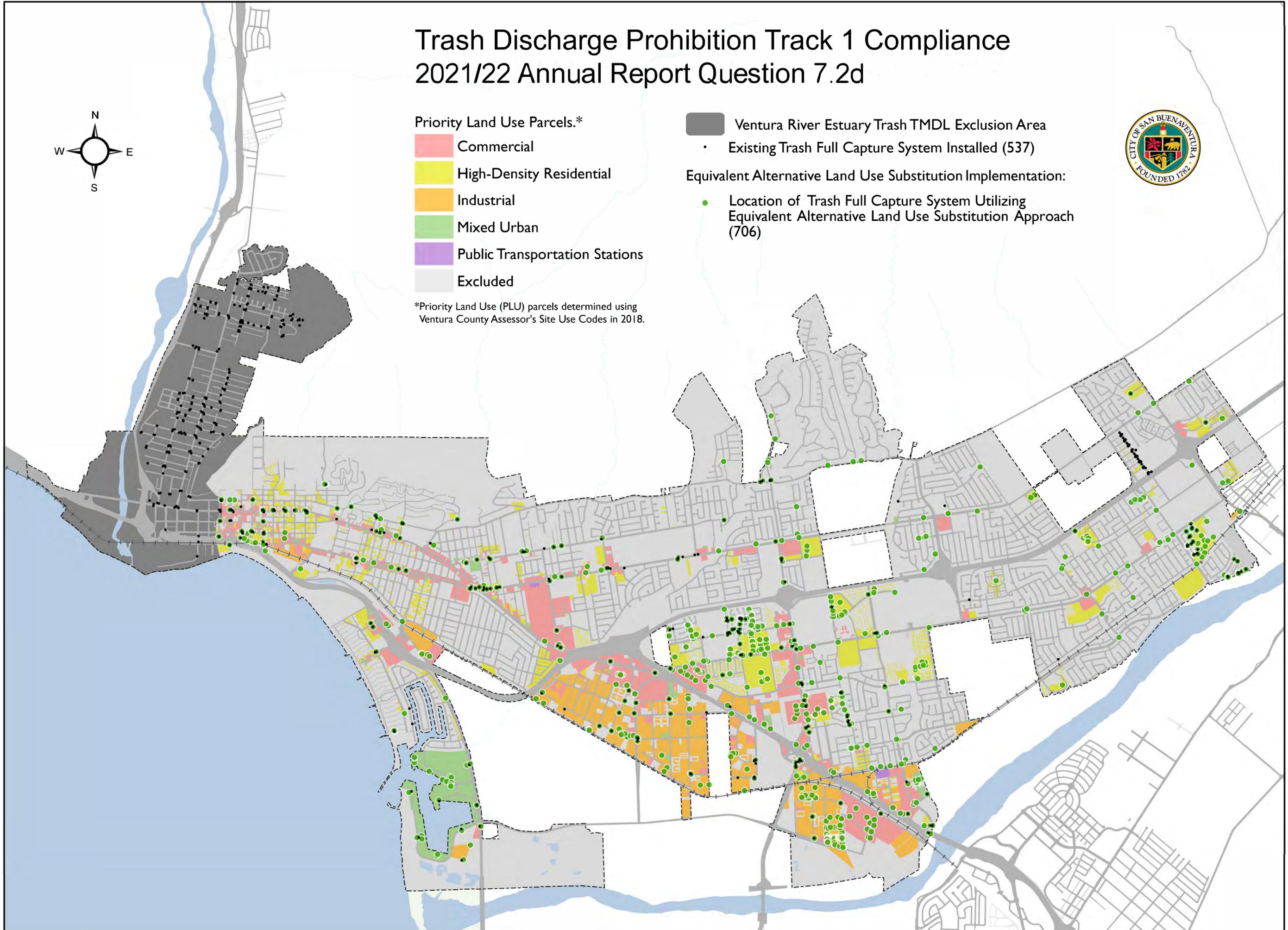
# Trash Discharge Prohibition Track 1 Compliance 2021/22 Annual Report Question 7.2d



- Priority Land Use Parcels.\*
- Commercial
  - High-Density Residential
  - Industrial
  - Mixed Urban
  - Public Transportation Stations
  - Excluded

\*Priority Land Use (PLU) parcels determined using Ventura County Assessor's Site Use Codes in 2018.

- Ventura River Estuary Trash TMDL Exclusion Area
- Existing Trash Full Capture System Installed (537)
- Equivalent Alternative Land Use Substitution Implementation:**
- Location of Trash Full Capture System Utilizing Equivalent Alternative Land Use Substitution Approach (706)



**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			#DIV/0!	707	192	27%			Number of catch basins required to have full capture systems installed utilizing Equivalent Alternative Land Use methodology = 707
15-Dec-2023			#DIV/0!			#DIV/0!			
15-Dec-2024			#DIV/0!			#DIV/0!			
15-Dec-2025			#DIV/0!			#DIV/0!			
15-Dec-2026			#DIV/0!			#DIV/0!	50%	#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!			
15-Dec-2028			#DIV/0!			#DIV/0!			
15-Dec-2029			#DIV/0!			#DIV/0!			
15-Dec-2030			#DIV/0!			#DIV/0!	100%	#DIV/0!	
<b>Notations:</b>									
<b>Form</b>	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.								

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.245389	-119.208448	Ci	Ci	Jun-21	DIN-00095	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.245384	-119.20861	Ci	Ci	Jun-21	DIN-00096	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.242838	-119.208303	Ci	Ci	Jun-21	DIN-00109	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.245841	-119.198848	Ci	Ci	Prior to October 2014	DIN-00123	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.245855	-119.194987	Ci	Ci	Prior to October 2014	DIN-00174	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.244492	-119.191757	Ci	Ci	Prior to October 2014	DIN-00191	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.244493	-119.191447	Ci	Ci	Prior to October 2014	DIN-00192	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.243625	-119.192018	Ci	Ci	Prior to October 2014	DIN-00198	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.246266	-119.256506	Ci	Ci	Jun-22	DIN-00241	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.250253	-119.225977	Ci	Ci	Jun-21	DIN-00317	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.252143	-119.210525	Ci	Ci	Prior to October 2014	DIN-00338	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.252043	-119.216801	Ci	Ci	Jun-21	DIN-00340	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.252002	-119.210287	Ci	Ci	Prior to October 2014	DIN-00346	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.251893	-119.210692	Ci	Ci	Prior to October 2014	DIN-00350	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.251783	-119.211049	Ci	Ci	Prior to October 2014	DIN-00354	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.251489	-119.211083	Ci	Ci	Prior to October 2014	DIN-00357	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.251258	-119.211043	Ci	Ci	Prior to October 2014	DIN-00360	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.249847	-119.216943	Ci	Ci	Jun-21	DIN-00371	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.247025	-119.2046	Ci	Ci	Jun-21	DIN-00515	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.248229	-119.192268	Ci	Ci	Prior to October 2014	DIN-00547	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.255844	-119.239129	Ci	Ci	Jun-21	DIN-00649	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.257455	-119.236348	Ci	Ci	Jun-21	DIN-00660	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.255279	-119.237419	Ci	Ci	Jun-21	DIN-00678	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.254119	-119.233689	Ci	Ci	Jun-21	DIN-00694	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.256094	-119.209374	Ci	Ci	Prior to October 2014	DIN-00772	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.255931	-119.209678	Ci	Ci	Prior to October 2014	DIN-00774	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.255398	-119.209209	Ci	Ci	Prior to October 2014	DIN-00783	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.254995	-119.26842	Ci	Ci	Jun-22	DIN-01013	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.254891	-119.268363	Ci	Ci	Jun-22	DIN-01014	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.262782	-119.229133	Ci	Ci	Prior to October 2014	DIN-01200	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.262243	-119.231304	Ci	Ci	Jun-21	DIN-01209	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.260105	-119.235008	Ci	Ci	Prior to October 2014	DIN-01234	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.259161	-119.229249	Ci	Ci	Prior to October 2014	DIN-01239	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.258872	-119.235556	Ci	Ci	Jun-21	DIN-01245	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.258653	-119.233961	Ci	Ci	Jun-21	DIN-01250	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.262082	-119.221658	Ci	Ci	Prior to October 2014	DIN-01285	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.261264	-119.210456	Ci	Ci	Prior to October 2014	DIN-01371	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.26117	-119.210285	Ci	Ci	Prior to October 2014	DIN-01378	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.261	-119.21028	Ci	Ci	Prior to October 2014	DIN-01381	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.25918	-119.209978	Ci	Ci	Prior to October 2014	DIN-01399	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.25857	-119.209719	Ci	Ci	Prior to October 2014	DIN-01401	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.258013	-119.197903	Ci	Ci	Prior to October 2014	DIN-01578	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.267144	-119.245389	Ci	Ci	Jun-22	DIN-01965	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.265321	-119.245247	Ci	Ci	Jun-22	DIN-02012	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.265122	-119.244814	Ci	Ci	Prior to October 2014	DIN-02017	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.263557	-119.23768	Ci	Ci	Jun-21	DIN-02112	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain
Stormtek or United Stormwater	34.268248	-119.212172	Ci	Ci	Prior to October 2014	DIN-02349	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.266303	-119.211476	Ci	Ci	Prior to October 2014	DIN-02384	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.265604	-119.211746	Ci	Ci	Prior to October 2014	DIN-02406	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.265426	-119.213326	Ci	Ci	Prior to October 2014	DIN-02412	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.264569	-119.217679	Ci	Ci	Prior to October 2014	DIN-02434	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.267297	-119.199731	Ci	Ci	Prior to October 2014	DIN-02477	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.267265	-119.200028	Ci	Ci	Prior to October 2014	DIN-02479	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.267709	-119.271926	Ci	Ci	Jun-22	DIN-02700	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.267284	-119.271625	Ci	Ci	Jun-22	DIN-02723	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.264347	-119.271105	Ci	Ci	Jun-22	DIN-02793	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.273512	-119.244795	Ci	Ci	Jun-22	DIN-03082	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.272988	-119.246508	Ci	Ci	Jun-22	DIN-03095	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.273206	-119.212897	Ci	Ci	Prior to October 2014	DIN-03324	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.271842	-119.201016	Ci	Ci	Prior to October 2014	DIN-03402	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.270277	-119.206196	Ci	Ci	Prior to October 2014	DIN-03445	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.271959	-119.257835	Ci	Ci	Prior to October 2014	DIN-03996	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.27216	-119.257686	Ci	Ci	Prior to October 2014	DIN-04059	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.272159	-119.256525	Ci	Ci	Prior to October 2014	DIN-04060	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.272188	-119.253676	Ci	Ci	Prior to October 2014	DIN-04061	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.272123	-119.25405	Ci	Ci	Jun-22	DIN-04063	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.272005	-119.257046	Ci	Ci	Prior to October 2014	DIN-04069	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.272	-119.254976	Ci	Ci	Prior to October 2014	DIN-04071	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.271934	-119.255452	Ci	Ci	Prior to October 2014	DIN-04072	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.271847	-119.255922	Ci	Ci	Prior to October 2014	DIN-04075	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.277192	-119.244868	Ci	Ci	Jun-22	DIN-04158	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.277029	-119.24598	Ci	Ci	Jun-22	DIN-04161	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.274605	-119.238351	Ci	Ci	Prior to October 2014	DIN-04196	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275967	-119.22819	Ci	Ci	Jun-22	DIN-04228	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275742	-119.228281	Ci	Ci	Jun-22	DIN-04233	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.27802	-119.21432	Ci	Ci	Prior to October 2014	DIN-04376	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275989	-119.213452	Ci	Ci	Prior to October 2014	DIN-04401	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275738	-119.213441	Ci	Ci	Prior to October 2014	DIN-04405	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.279677	-119.171609	Ci	Ci	Prior to October 2014	DIN-04632	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278473	-119.289153	Ci	Ci	Jun-21	DIN-04931	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278447	-119.290521	Ci	Ci	Prior to October 2014	DIN-04932	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278351	-119.290432	Ci	Ci	Prior to October 2014	DIN-04936	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278354	-119.288915	Ci	Ci	Prior to October 2014	DIN-04937	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278188	-119.290379	Ci	Ci	Prior to October 2014	DIN-04939	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.277776	-119.293763	Ci	Ci	Prior to October 2014	DIN-04951	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.277655	-119.290663	Ci	Ci	Prior to October 2014	DIN-04953	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.27837	-119.287376	Ci	Ci	Prior to October 2014	DIN-05007	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278193	-119.287387	Ci	Ci	Prior to October 2014	DIN-05010	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.277189	-119.287456	Ci	Ci	Jun-22	DIN-05015	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278631	-119.271274	Ci	Ci	Jun-21	DIN-05079	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.278515	-119.27081	Ci	Ci	Jun-22	DIN-05080	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.277864	-119.26796	Ci	Ci	Jun-21	DIN-05100	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.2754	-119.274202	Ci	Ci	Jun-22	DIN-05139	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275418	-119.274097	Ci	Ci	Jun-22	DIN-05141	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.274948	-119.274135	Ci	Ci	Prior to October 2014	DIN-05156	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.274191	-119.268077	Ci	Ci	Jun-22	DIN-05196	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275006	-119.258423	Ci	Ci	Jun-22	DIN-05318	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.276417	-119.250092	Ci	Ci	Jun-22	DIN-05379	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.276392	-119.250292	Ci	Ci	Jun-22	DIN-05380	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275653	-119.255225	Ci	Ci	Jun-22	DIN-05392	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.275498	-119.255039	Ci	Ci	Prior to October 2014	DIN-05396	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.27541	-119.256906	Ci	Ci	Prior to October 2014	DIN-05399	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.280484	-119.221708	Ci	Ci	Jun-22	DIN-05658	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.282213	-119.289011	Ci	Ci	Jun-21	DIN-06346	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.282162	-119.293496	Ci	Ci	Jun-21	DIN-06347	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280969	-119.292254	Ci	Ci	Prior to October 2014	DIN-06373	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.27962	-119.293631	Ci	Ci	Jun-21	DIN-06404	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.284126	-119.278627	Ci	Ci	Jun-22	DIN-06436	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.281092	-119.284582	Ci	Ci	Jun-21	DIN-06474	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280999	-119.287621	Ci	Ci	Prior to October 2014	DIN-06477	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280991	-119.286105	Ci	Ci	Prior to October 2014	DIN-06478	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280955	-119.287491	Ci	Ci	Prior to October 2014	DIN-06480	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.281017	-119.281544	Ci	Ci	Jun-21	DIN-06481	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280929	-119.28433	Ci	Ci	Prior to October 2014	DIN-06486	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280929	-119.281275	Ci	Ci	Jun-22	DIN-06490	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280768	-119.281272	Ci	Ci	Prior to October 2014	DIN-06495	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.279642	-119.28747	Ci	Ci	Jun-21	DIN-06502	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.281517	-119.274956	Ci	Ci	Jun-21	DIN-06550	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.281308	-119.276944	Ci	Ci	Jun-22	DIN-06558	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater	34.280508	-119.271441	Ci	Ci	Jun-22	DIN-06573	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280245	-119.271298	Ci	Ci	Jun-22	DIN-06575	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.280176	-119.259767	Ci	Ci	Jun-22	DIN-06640	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.279639	-119.267652	Ci	Ci	Jun-21	DIN-06642	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.279565	-119.26747	Ci	Ci	Jun-21	DIN-06645	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.296066	-119.163878	Ci	Ci	Prior to October 2014	DIN-07530	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.257409	-119.234199	Ci	Ci	Jun-21	DIN-08381	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.292774	-119.153132	Ci	Ci	Prior to October 2014	DIN-08385	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.276793	-119.292226	Ci	Ci	Jun-21	DIN-08397	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.261049	-119.198519	Ci	Ci	Prior to October 2014	DIN-08468	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.254403	-119.233594	Ci	Ci	Jun-21	DIN-08479	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.250353	-119.226089	Ci	Ci	Jun-21	DIN-08480	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.265275	-119.211166	Ci	Ci	Prior to October 2014	DIN-08755	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater	34.254512	-119.233726	Ci	Ci	Jun-21	DIN-08899	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.256347	-119.203456	Ci (MAD)	Ci	Unknown	DIN-00829	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.28521	-119.216289	Ci (MAD)	Ci	Unknown	DIN-05688	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.28507	-119.216593	Ci (MAD)	Ci	Unknown	DIN-05693	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater or Flogard	34.285306	-119.215077	Ci (MAD)	Ci	Unknown	DIN-06840	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.256738	-119.203712	Ci (MAD)	Ci	Unknown	DIN-08539	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.256644	-119.203652	Ci (MAD)	Ci	Unknown	DIN-08540	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.256836	-119.20364	Ci (MAD)	Ci	Unknown	DIN-08541	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.257272	-119.20382	Ci (MAD)	Ci	Unknown	DIN-08543	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.257462	-119.203778	Ci (MAD)	Ci	Unknown	DIN-08544	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.260159	-119.204799	Ci (MAD)	Ci	Unknown	DIN-08552	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.260179	-119.204659	Ci (MAD)	Ci	Unknown	DIN-08553	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.26448	-119.219156	Ci (MAD)	Ci	Unknown	DIN-08554	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.264538	-119.218967	Ci (MAD)	Ci	Unknown	DIN-08555	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.265797	-119.219224	Ci (MAD)	Ci	Unknown	DIN-08556	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267161	-119.220805	Ci (MAD)	Ci	Unknown	DIN-08557	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267068	-119.221027	Ci (MAD)	Ci	Unknown	DIN-08558	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.266884	-119.220992	Ci (MAD)	Ci	Unknown	DIN-08559	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267151	-119.220934	Ci (MAD)	Ci	Unknown	DIN-08560	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267228	-119.219422	Ci (MAD)	Ci	Unknown	DIN-08561	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267302	-119.21957	Ci (MAD)	Ci	Unknown	DIN-08562	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater or Flogard	34.267101	-119.220701	Ci (MAD)	Ci	Unknown	DIN-08563	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267576	-119.220052	Ci (MAD)	Ci	Unknown	DIN-08564	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267506	-119.220337	Ci (MAD)	Ci	Unknown	DIN-08565	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267119	-119.219319	Ci (MAD)	Ci	Unknown	DIN-08567	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.267596	-119.219308	Ci (MAD)	Ci	Unknown	DIN-08568	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268154	-119.219267	Ci (MAD)	Ci	Unknown	DIN-08570	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268535	-119.221221	Ci (MAD)	Ci	Unknown	DIN-08571	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268821	-119.22115	Ci (MAD)	Ci	Unknown	DIN-08572	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268548	-119.220994	Ci (MAD)	Ci	Unknown	DIN-08573	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268786	-119.219365	Ci (MAD)	Ci	Unknown	DIN-08575	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268711	-119.220446	Ci (MAD)	Ci	Unknown	DIN-08576	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268878	-119.219289	Ci (MAD)	Ci	Unknown	DIN-08577	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268811	-119.219049	Ci (MAD)	Ci	Unknown	DIN-08579	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268707	-119.219028	Ci (MAD)	Ci	Unknown	DIN-08580	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.268744	-119.218453	Ci (MAD)	Ci	Unknown	DIN-08581	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.280135	-119.15494	Ci (MAD)	Ci	Unknown	DIN-08794	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.280276	-119.154906	Ci (MAD)	Ci	Unknown	DIN-08795	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually

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	GPS Coordinates (Lat)	GPS Coordinates (Long)	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
Stormtek or United Stormwater or Flogard	34.279783	-119.15573	Ci (MAD)	Ci	Unknown	DIN-08796	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.28064	-119.15509	Ci (MAD)	Ci	Unknown	DIN-08797	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.279917	-119.15426	Ci (MAD)	Ci	Unknown	DIN-08798	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.279227	-119.15519	Ci (MAD)	Ci	Unknown	DIN-08799	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.27908	-119.155349	Ci (MAD)	Ci	Unknown	DIN-08800	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.277111	-119.154062	Ci (MAD)	Ci	Unknown	DIN-08801	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.277196	-119.154148	Ci (MAD)	Ci	Unknown	DIN-08802	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.27763	-119.154087	Ci (MAD)	Ci	Unknown	DIN-08803	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.278577	-119.154757	Ci (MAD)	Ci	Unknown	DIN-08804	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.278341	-119.154973	Ci (MAD)	Ci	Unknown	DIN-08805	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.278149	-119.155449	Ci (MAD)	Ci	Unknown	DIN-08806	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.278103	-119.155555	Ci (MAD)	Ci	Unknown	DIN-08807	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.277987	-119.155569	Ci (MAD)	Ci	Unknown	DIN-08808	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.277065	-119.154507	Ci (MAD)	Ci	Unknown	DIN-08809	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.277014	-119.154618	Ci (MAD)	Ci	Unknown	DIN-08810	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.276306	-119.148372	Ci (MAD)	Ci	Unknown	DIN-08903	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually
Stormtek or United Stormwater or Flogard	34.275372	-119.147153	Ci (MAD)	Ci	Unknown	DIN-08904	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	Three times in wet season and one time in dry season annually



**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
Reporting Year	Total Area	Total Area served by FCSs	% of Area served by FCSs	Total # CBs	Total # CBs served by FCSs	% of CBs served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022	5.1	5.1	100%	250	250	100%	100%	TRUE	Upon catch basin picture review in reporting year 2021-2022, it appears 12 FCsS have been damaged/removed and need to be replaced. Once replaced this reporting year, 100% of catch basins will have functional FCS installed. . There are a total of 297 catch basins within the USGS delineated Ventura River Watershed, however, only 250 of these catch basins drain to the Ventura River. 47 catch basin in the USGS delineated Ventura River Water drain to the Pacific Ocean, of which 10 are retrofitted with trash full capture systems.
15-Dec-2023			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2024			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2025			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2026			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2028			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2029			#DIV/0!			#DIV/0!		#DIV/0!	
<b>Notations:</b>									
<b>Form</b>	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).								

**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
Reporting Year	Total Area	Total Area served by FCSs	% of Area served by FCSs	Total # CBs	Total # CBs served by FCSs	% of CBs served by FCSs	Required Trash Abatement (%)	Compliance	Comments
	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 land area of jurisdiction (square kilometers).								
Column 3:	Total land area of jurisdiction served by certified full capture systems (square kilometers).								
Column 4:	Percentage of total land area of jurisdiction served by FCSs (Col. 4/Col. 3).								
Column 5:	Total number of catch basins (CBs) within jurisdiction.								
Column 6:	Total number of catch basins (CBs) served by FCSs within jurisdiction.								
Column 7:	Percentage of CBs served by FCSs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Attachments K-S of the Order, with respect to the corresponding Trash TMDL(s) in Permittee's jurisdiction.								
Column 9:	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 10:	Provide comments, if necessary.								

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.296319	-119.297781	Ci	Ci	Prior to October 2014	DIN-07982	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.283143	-119.299399	Ci	Ci	Prior to October 2014	DIN-06224	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.290479	-119.296546	Ci	Ci	Prior to October 2014	DIN-07801	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.293489	-119.29626	Ci	Ci	Prior to October 2014	DIN-07779	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.292615	-119.296532	Ci	Ci	Prior to October 2014	DIN-07785	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.286381	-119.304053	Ci	Ci	Prior to October 2014	DIN-07228	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.281683	-119.302598	Ci	Ci	Prior to October 2014	DIN-06253	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.289465	-119.297164	Ci	Ci	Prior to October 2014	DIN-07272	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.289956	-119.293458	Ci	Ci	Prior to October 2014	DIN-07269	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.29005	-119.299668	Ci	Ci	Prior to October 2014	DIN-07759	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.295974	-119.293	Ci	Ci	Prior to October 2014	DIN-07984	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.294123	-119.295437	Ci	Ci	Prior to October 2014	DIN-07773	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.294501	-119.293436	Ci	Ci	Prior to October 2014	DIN-07766	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.294398	-119.293468	Ci	Ci	Prior to October 2014	DIN-07768	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.28679	-119.301416	Ci	Ci	Prior to October 2014	DIN-07223	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.287929	-119.304508	Ci	Ci	Prior to October 2014	DIN-07212	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.281002	-119.300068	Ci	Ci	Prior to October 2014	DIN-06275	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304504	-119.2979	Ci	Ci	Prior to October 2014	DIN-08488	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307731	-119.289588	Ci	Ci	Prior to October 2014	DIN-09165	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.30774	-119.289682	Ci	Ci	Prior to October 2014	DIN-09166	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307358	-119.289805	Ci	Ci	Prior to October 2014	DIN-09169	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307194	-119.289642	Ci	Ci	Prior to October 2014	DIN-09170	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

**Certified Full Capture Systems:  
 Database**

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.307262	-119.289932	Ci	Ci	Prior to October 2014	DIN-09171	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307269	-119.289605	Ci	Ci	Prior to October 2014	DIN-09172	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.306976	-119.288603	Ci	Ci	Prior to October 2014	DIN-09173	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.306934	-119.288007	Ci	Ci	Prior to October 2014	DIN-09174	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.306768	-119.287617	Ci	Ci	Prior to October 2014	DIN-09175	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.306873	-119.28752	Ci	Ci	Prior to October 2014	DIN-09176	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.306408	-119.285946	Ci	Ci	Prior to October 2014	DIN-09177	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.306494	-119.285924	Ci	Ci	Prior to October 2014	DIN-09178	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307027	-119.285753	Ci	Ci	Prior to October 2014	DIN-09179	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307102	-119.285736	Ci	Ci	Prior to October 2014	DIN-09180	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307403	-119.285667	Ci	Ci	Prior to October 2014	DIN-09183	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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 Database**

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.307418	-119.287216	Ci	Ci	Prior to October 2014	DIN-09189	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307467	-119.287843	Ci	Ci	Prior to October 2014	DIN-09190	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.294088	-119.295865	Ci	Ci	Prior to October 2014	DIN-07774	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.288525	-119.30102	Ci	Ci	Prior to October 2014	DIN-07204	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.29282	-119.293744	Ci	Ci	Prior to October 2014	DIN-08391	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290124	-119.299407	Ci	Ci	Prior to October 2014	DIN-07757	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.292508	-119.299842	Ci	Ci	Prior to October 2014	DIN-08369	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.29248	-119.299665	Ci	Ci	Prior to October 2014	DIN-08370	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.297639	-119.292621	Ci	Ci	Prior to October 2014	DIN-08430	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.289671	-119.297245	Ci	Ci	Prior to October 2014	DIN-08431	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.292768	-119.298218	Ci	Ci	Prior to October 2014	DIN-08434	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.305337	-119.297671	Ci	Ci	Prior to October 2014	DIN-08489	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.293109	-119.295079	Ci	Ci	Prior to October 2014	DIN-08396	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.292862	-119.298062	Ci	Ci	Prior to October 2014	DIN-08374	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.288469	-119.301144	Ci	Ci	Prior to October 2014	DIN-07208	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.288503	-119.300908	Ci	Ci	Prior to October 2014	DIN-07205	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.292726	-119.293779	Ci	Ci	Prior to October 2014	DIN-08392	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.292195	-119.298761	Ci	Ci	Prior to October 2014	DIN-08375	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.292087	-119.298794	Ci	Ci	Prior to October 2014	DIN-08376	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.291558	-119.299098	Ci	Ci	Prior to October 2014	DIN-08377	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.291455	-119.29907	Ci	Ci	Prior to October 2014	DIN-08378	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304387	-119.297518	Ci	Ci	Prior to October 2014	DIN-08596	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.304477	-119.297491	Ci	Ci	Prior to October 2014	DIN-08597	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305189	-119.297486	Ci	Ci	Prior to October 2014	DIN-08493	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305053	-119.296842	Ci	Ci	Prior to October 2014	DIN-08502	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305139	-119.296816	Ci	Ci	Prior to October 2014	DIN-08504	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304186	-119.296019	Ci	Ci	Prior to October 2014	DIN-08518	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304215	-119.296163	Ci	Ci	Prior to October 2014	DIN-08519	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.303668	-119.296257	Ci	Ci	Prior to October 2014	DIN-08521	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304985	-119.295808	Ci	Ci	Prior to October 2014	DIN-08530	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304826	-119.295828	Ci	Ci	Prior to October 2014	DIN-08531	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.302162	-119.291225	Ci	Ci	Prior to October 2014	DIN-08090	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.302164	-119.291359	Ci	Ci	Prior to October 2014	DIN-08089	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.290626	-119.296635	Ci	Ci	Prior to October 2014	DIN-07800	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.29113	-119.294333	Ci	Ci	Prior to October 2014	DIN-07796	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.293802	-119.293905	Ci	Ci	Prior to October 2014	DIN-07775	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.294251	-119.295875	Ci	Ci	Prior to October 2014	DIN-07770	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.294378	-119.29771	Ci	Ci	Prior to October 2014	DIN-07767	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.294245	-119.296028	Ci	Ci	Prior to October 2014	DIN-07771	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.285978	-119.301547	Ci	Ci	Prior to October 2014	DIN-07234	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.286102	-119.301748	Ci	Ci	Prior to October 2014	DIN-07231	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.286046	-119.301884	Ci	Ci	Prior to October 2014	DIN-07233	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.287649	-119.301044	Ci	Ci	Prior to October 2014	DIN-07219	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.287775	-119.301233	Ci	Ci	Prior to October 2014	DIN-07216	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Stormtek ST3/ST3G	34.287765	-119.301122	Ci	Ci	Prior to October 2014	DIN-07217	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.285184	-119.301855	Ci	Ci	Prior to October 2014	DIN-07239	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.287717	-119.301366	Ci	Ci	Prior to October 2014	DIN-07218	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.287896	-119.297967	Ci	Ci	Prior to October 2014	DIN-07213	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.3067	-119.292082	Ci	Ci	Prior to October 2014	DIN-08217	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.292295	-119.29613	Ci	Ci	Prior to October 2014	DIN-07788	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.293393	-119.296118	Ci	Ci	Prior to October 2014	DIN-07780	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.293206	-119.296055	Ci	Ci	Prior to October 2014	DIN-07782	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290757	-119.296926	Ci	Ci	Prior to October 2014	DIN-07799	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290869	-119.297082	Ci	Ci	Prior to October 2014	DIN-07798	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.285408	-119.298535	Ci	Ci	Prior to October 2014	DIN-07238	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Stormtek ST3/ST3G	34.289776	-119.30325	Ci	Ci	Prior to October 2014	DIN-07184	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.288416	-119.304265	Ci	Ci	Prior to October 2014	DIN-07206	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290012	-119.305119	Ci	Ci	Prior to October 2014	DIN-07758	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290074	-119.304993	Ci	Ci	Prior to October 2014	DIN-07756	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304049	-119.292881	Ci	Ci	Prior to October 2014	DIN-08027	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305324	-119.291983	Ci	Ci	Prior to October 2014	DIN-08014	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.281375	-119.301574	Ci	Ci	Prior to October 2014	DIN-06260	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.281168	-119.300152	Ci	Ci	Prior to October 2014	DIN-06272	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.281317	-119.29992	Ci	Ci	Prior to October 2014	DIN-06267	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.282822	-119.302394	Ci	Ci	Prior to October 2014	DIN-06231	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.288165	-119.295496	Ci	Ci	Prior to October 2014	DIN-07279	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.289783	-119.297416	Ci	Ci	Prior to October 2014	DIN-07271	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.288823	-119.296669	Ci	Ci	Prior to October 2014	DIN-07274	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.289882	-119.293363	Ci	Ci	Prior to October 2014	DIN-07270	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.286439	-119.29681	Ci	Ci	Prior to October 2014	DIN-07285	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290837	-119.302808	Ci	Ci	Prior to October 2014	DIN-07750	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290369	-119.300581	Ci	Ci	Prior to October 2014	DIN-07754	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290251	-119.300613	Ci	Ci	Prior to October 2014	DIN-07755	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.289965	-119.299271	Ci	Ci	Prior to October 2014	DIN-07761	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290017	-119.29889	Ci	Ci	Prior to October 2014	DIN-07760	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290431	-119.30031	Ci	Ci	Prior to October 2014	DIN-07752	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.290428	-119.300437	Ci	Ci	Prior to October 2014	DIN-07753	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.297327	-119.292584	Ci	Ci	Prior to October 2014	DIN-07972	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.297241	-119.292612	Ci	Ci	Prior to October 2014	DIN-07973	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.296642	-119.292796	Ci	Ci	Prior to October 2014	DIN-07977	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.296557	-119.292821	Ci	Ci	Prior to October 2014	DIN-07978	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.295885	-119.293025	Ci	Ci	Prior to October 2014	DIN-07987	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.300142	-119.297491	Ci	Ci	Prior to October 2014	DIN-07952	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305188	-119.291204	Ci	Ci	Prior to October 2014	DIN-08017	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.302931	-119.289197	Ci	Ci	Prior to October 2014	DIN-08075	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.303438	-119.291076	Ci	Ci	Prior to October 2014	DIN-08061	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.303329	-119.29111	Ci	Ci	Prior to October 2014	DIN-08066	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.30258	-119.287019	Ci	Ci	Prior to October 2014	DIN-08176	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.304688	-119.290392	Ci	Ci	Prior to October 2014	DIN-08021	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.288235	-119.30433	Ci	Ci	Prior to October 2014	DIN-07211	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.300029	-119.29411	Ci	Ci	Prior to October 2014	DIN-07955	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.299758	-119.294363	Ci	Ci	Prior to October 2014	DIN-07957	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.30223	-119.29137	Ci	Ci	Prior to October 2014	DIN-08087	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.30231	-119.291318	Ci	Ci	Prior to October 2014	DIN-08085	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304043	-119.295869	Ci	Ci	Prior to October 2014	DIN-08885	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304142	-119.295839	Ci	Ci	Prior to October 2014	DIN-08884	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304102	-119.294211	Ci	Ci	Prior to October 2014	DIN-08883	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.304281	-119.294159	Ci	Ci	Prior to October 2014	DIN-08882	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.306031	-119.297121	Ci	Ci	Prior to October 2014	DIN-08769	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.305941	-119.29714	Ci	Ci	Prior to October 2014	DIN-08768	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305508	-119.294628	Ci	Ci	Prior to October 2014	DIN-08766	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305422	-119.294654	Ci	Ci	Prior to October 2014	DIN-08765	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305665	-119.295378	Ci	Ci	Prior to October 2014	DIN-08763	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305579	-119.295404	Ci	Ci	Prior to October 2014	DIN-08762	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.30788	-119.291632	Ci	Ci	Prior to October 2014	DIN-09167	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.307805	-119.291628	Ci	Ci	Prior to October 2014	DIN-09168	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305993	-119.286265	Ci	Ci	Prior to October 2014	DIN-09191	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.305987	-119.286138	Ci	Ci	Prior to October 2014	DIN-09192	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.295051	-119.297755	Ci	Ci	Prior to October 2014	DIN-08911	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.296272	-119.297798	Ci	Ci	Prior to October 2014	DIN-07983	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.300392	-119.297838	Ci	Ci	Prior to October 2014	DIN-08912	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.30028	-119.297346	Ci	Ci	Prior to October 2014	DIN-08913	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.299967	-119.296991	Ci	Ci	Prior to October 2014	DIN-08914	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.300166	-119.296977	Ci	Ci	Prior to October 2014	DIN-08915	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.28271	-119.29759	Ci	Ci	Prior to October 2014	DIN-06334	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.290298	-119.295078	Ci	Ci	Prior to October 2014	DIN-07802	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.286816	-119.301534	Ci	Ci	Prior to October 2014	DIN-07222	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.286756	-119.301666	Ci	Ci	Prior to October 2014	DIN-07224	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.27399	-119.302505	Ci	Ci	Prior to October 2014	DIN-04909	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.30087	-119.287335	Ci	Ci	Prior to October 2014	DIN-07989	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.281946	-119.303725	Ci	Ci	Prior to October 2014	DIN-06248	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.29426	-119.297734	Ci	Ci	Prior to October 2014	DIN-07769	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.305483	-119.290081	Ci	Ci	Prior to October 2014	DIN-08471	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.288406	-119.300829	Ci	Ci	Prior to October 2014	DIN-07210	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.308344	-119.291566	Ci	Ci	Prior to October 2014	DIN-08429	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.292452	-119.299951	Ci	Ci	Prior to October 2014	DIN-08371	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.292335	-119.299984	Ci	Ci	Prior to October 2014	DIN-08372	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.291814	-119.299896	Ci	Ci	Prior to October 2014	DIN-08373	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.293253	-119.29943	Ci	Ci	Prior to October 2014	DIN-08368	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.293511	-119.297908	Ci	Ci	Prior to October 2014	DIN-08380	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.293634	-119.297886	Ci	Ci	Prior to October 2014	DIN-08379	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.302782	-119.28536	Ci	Ci	Prior to October 2014	DIN-08169	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.305033	-119.287798	Ci	Ci	Prior to October 2014	DIN-08120	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.304927	-119.287832	Ci	Ci	Prior to October 2014	DIN-08123	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.305384	-119.290184	Ci	Ci	Prior to October 2014	DIN-08013	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303599	-119.285002	Ci	Ci	Prior to October 2014	DIN-08155	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303106	-119.284948	Ci	Ci	Prior to October 2014	DIN-08161	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303035	-119.284866	Ci	Ci	Prior to October 2014	DIN-08162	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.301775	-119.28493	Ci	Ci	Prior to October 2014	DIN-08186	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.301679	-119.284996	Ci	Ci	Prior to October 2014	DIN-08187	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.301623	-119.285172	Ci	Ci	Prior to October 2014	DIN-08189	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.290174	-119.295075	Ci	Ci	Prior to October 2014	DIN-07804	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.291259	-119.294546	Ci	Ci	Prior to October 2014	DIN-07795	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.291038	-119.294358	Ci	Ci	Prior to October 2014	DIN-07797	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.291281	-119.294655	Ci	Ci	Prior to October 2014	DIN-07794	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.295342	-119.293517	Ci	Ci	Prior to October 2014	DIN-07762	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.295266	-119.293206	Ci	Ci	Prior to October 2014	DIN-07763	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.295171	-119.293235	Ci	Ci	Prior to October 2014	DIN-07764	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.294578	-119.293745	Ci	Ci	Prior to October 2014	DIN-07765	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.29364	-119.293798	Ci	Ci	Prior to October 2014	DIN-07778	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.294191	-119.29583	Ci	Ci	Prior to October 2014	DIN-07772	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.286095	-119.301607	Ci	Ci	Prior to October 2014	DIN-07232	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.287834	-119.298137	Ci	Ci	Prior to October 2014	DIN-07214	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.29646	-119.298255	Ci	Ci	Prior to October 2014	DIN-07938	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.296503	-119.298366	Ci	Ci	Prior to October 2014	DIN-07936	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.292412	-119.29621	Ci	Ci	Prior to October 2014	DIN-07787	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.292539	-119.296379	Ci	Ci	Prior to October 2014	DIN-07786	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.291474	-119.296455	Ci	Ci	Prior to October 2014	DIN-07793	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.291594	-119.296546	Ci	Ci	Prior to October 2014	DIN-07792	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.290221	-119.29473	Ci	Ci	Prior to October 2014	DIN-07803	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.287613	-119.297873	Ci	Ci	Prior to October 2014	DIN-07220	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.285469	-119.298687	Ci	Ci	Prior to October 2014	DIN-07237	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.28975	-119.303131	Ci	Ci	Prior to October 2014	DIN-07187	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.289865	-119.298738	Ci	Ci	Prior to October 2014	DIN-07183	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303915	-119.29279	Ci	Ci	Prior to October 2014	DIN-08030	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.303731	-119.292747	Ci	Ci	Prior to October 2014	DIN-08042	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.278505	-119.301416	Ci	Ci	Prior to October 2014	DIN-04844	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.282418	-119.297932	Ci	Ci	Prior to October 2014	DIN-06239	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.282503	-119.298152	Ci	Ci	Prior to October 2014	DIN-06236	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.281521	-119.303147	Ci	Ci	Prior to October 2014	DIN-06256	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.281333	-119.303175	Ci	Ci	Prior to October 2014	DIN-06265	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.282868	-119.302229	Ci	Ci	Prior to October 2014	DIN-06228	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.281611	-119.302435	Ci	Ci	Prior to October 2014	DIN-06254	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.283142	-119.299205	Ci	Ci	Prior to October 2014	DIN-06225	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.281203	-119.299706	Ci	Ci	Prior to October 2014	DIN-06271	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.281102	-119.2996	Ci	Ci	Prior to October 2014	DIN-06274	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.282753	-119.300929	Ci	Ci	Prior to October 2014	DIN-06233	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.282739	-119.300779	Ci	Ci	Prior to October 2014	DIN-06234	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.288875	-119.296682	Ci	Ci	Prior to October 2014	DIN-07273	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.287271	-119.29621	Ci	Ci	Prior to October 2014	DIN-07281	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.286483	-119.296681	Ci	Ci	Prior to October 2014	DIN-07282	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.294734	-119.299152	Ci	Ci	Prior to October 2014	DIN-07696	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.294674	-119.299673	Ci	Ci	Prior to October 2014	DIN-07697	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.294765	-119.299645	Ci	Ci	Prior to October 2014	DIN-07694	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.294026	-119.299865	Ci	Ci	Prior to October 2014	DIN-07701	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.293942	-119.299881	Ci	Ci	Prior to October 2014	DIN-07703	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303606	-119.282213	Ci	Ci	Prior to October 2014	DIN-08157	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.303691	-119.282685	Ci	Ci	Prior to October 2014	DIN-08153	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303614	-119.282689	Ci	Ci	Prior to October 2014	DIN-08156	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.304091	-119.284022	Ci	Ci	Prior to October 2014	DIN-08149	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.304098	-119.283914	Ci	Ci	Prior to October 2014	DIN-08148	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.304286	-119.283605	Ci	Ci	Prior to October 2014	DIN-08138	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303578	-119.282901	Ci	Ci	Prior to October 2014	DIN-08159	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303754	-119.283679	Ci	Ci	Prior to October 2014	DIN-08152	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303667	-119.283731	Ci	Ci	Prior to October 2014	DIN-08154	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303582	-119.28381	Ci	Ci	Prior to October 2014	DIN-08158	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.304778	-119.290607	Ci	Ci	Prior to October 2014	DIN-08020	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.304791	-119.29034	Ci	Ci	Prior to October 2014	DIN-08019	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.303209	-119.289978	Ci	Ci	Prior to October 2014	DIN-08071	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303264	-119.290785	Ci	Ci	Prior to October 2014	DIN-08068	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303159	-119.290778	Ci	Ci	Prior to October 2014	DIN-08072	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.30321	-119.291107	Ci	Ci	Prior to October 2014	DIN-08070	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.302827	-119.288126	Ci	Ci	Prior to October 2014	DIN-08078	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.302643	-119.287257	Ci	Ci	Prior to October 2014	DIN-08174	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303528	-119.285175	Ci	Ci	Prior to October 2014	DIN-08160	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303472	-119.290822	Ci	Ci	Prior to October 2014	DIN-08060	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.3035	-119.290954	Ci	Ci	Prior to October 2014	DIN-08056	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.302776	-119.291178	Ci	Ci	Prior to October 2014	DIN-08079	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.302765	-119.291036	Ci	Ci	Prior to October 2014	DIN-08080	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C

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Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	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	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.302751	-119.285256	Ci	Ci	Prior to October 2014	DIN-08171	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.304029	-119.286614	Ci	Ci	Prior to October 2014	DIN-08150	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.303926	-119.286653	Ci	Ci	Prior to October 2014	DIN-08151	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.306356	-119.289992	Ci	Ci	Prior to October 2014	DIN-08003	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.30638	-119.290116	Ci	Ci	Prior to October 2014	DIN-08002	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.302717	-119.287135	Ci	Ci	Prior to October 2014	DIN-08424	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.294767	-119.298957	Ci	Ci	Prior to October 2014	DIN-07695	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Stormtek ST3/ST3G	34.302963	-119.282645	Ci	Ci	Prior to October 2014	DIN-08166	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Once annually prior to first rain	C
Ventura River Watershed draining to Pacific Ocean highlighted grey. Area not included in Trash Discharge Prohibitions											
Stormtek ST3/ST3G	34.282034	-119.293499	Ci	Ci	Prior to October 2014	DIN-06355	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	A
Stormtek ST3/ST3G	34.275387	-119.296848	Ci	Ci	Prior to October 2014	DIN-08423	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B
Stormtek ST3/ST3G	34.2771	-119.296683	Ci	Ci	Prior to October 2014	DIN-04967	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	Three times in wet season and one time in dry season annually	B

