ATTACHMENT I - TRASH REPORTING FORMS

Attachment I Trash Discharge Prohibitions
Regional MS4 Permit
Permittee: _____

Compliance Summary Report: Certified Full Capture Systems

Reporting	Year:	
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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!			#DIV/0!			
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!	
Notations:									
Form	Either repo	ort compliar	nce usina Priori	tv Land Us	e (PLU), des	signated land us	ses. and equiv	valent alternate	land use areas
				•				ed land uses, a	
			as served by F						
			s form for each			<u> </u>			
Column 1:			eporting year p		<u> </u>				
Column 2:	Total PLU	, designated	d land uses, an	d equivale	nt alternate l	and use area of	jurisdiction (s	square kilomete	ers)
Column 3:	Total PLU	, designated	d land uses, an	d equivale	nt alternate l	and use area of	jurisdiction s	erved by FCSs	(square kilometers)
Column 4:	Percentag	e of PLU, d	esignated land	uses, and	equivalent a	Iternate land us	se area of juris	sdiction served	by FCSs (Col. 4/Col. 3)
Column 5:	Total num	ber of catch	basins (CBs)	n PLUs, de	esignated lar	nd uses, and eq	uivalent alter	nate land use w	ithin jurisdiction
Column 6:	Total num	ber of catch	basins (CBs)	n PLUs, de	esignated lar	nd uses, and eq	uivalent alter	nate land use s	erved by FCSs within jurisdiction
Column 7:	Percentag	e of CBs in	PLUs, designa	ted land us	ses, and equ	ivalent alternate	e land use se	rved by FCSs w	rithin jurisdiction (Col. 6/Col. 5)
Column 8:			ment: Part III.E						
Column 9:	Compliano	e: Yes, if C	ol. 4 and/or Co	I. 7 is grea	ter than Col.	8; No, if Col. 4	and/or Col. 7	is less than Co	1.8
Column 10:	Provide co	mments, if	necessary.						

FCS Report

Attachment I -
Trash Discharge Prohibitions
Regional MS4 Permit
Permittee:

Certified Full Capture Systems Database

Reporting	year:	

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Natationa										
Notations:										
Form	Insert addi		•			<u> </u>				
Column 1:				· '				•	•	rnate land use areas
Column 2:				indicate whet		est side; ES	- east sid	ie; NS - noi	th side; 55 -	South side
Column 3:	-			location of the		County F	la a d Oa a t		\/a.a.t	- t
Column 4:		•	•	f L.A./ Ventura	•				ventura Cour	ity
Column 5:				Ci - City; Ca - ty of L.A./ Ve					riot/ Vantura (County
Column 5.				Ci - City; Ca -			-		nci/ ventura c	County
Column 6:	Provide the			•	Caillans, Fi	- Filvale, C	Juli - Oule	13		
Column 7:				ed catch basir	(CR) identif	ication (ID)	numhars			
Column 8:				Plan for Pub				nhook Con	mittee Public	: Works
Coldinii o.				1-2; 302-2; 30			10111 0100		mintedo, i don	- VVOING
Column 9:				L.A./ Ventura;		County Flo	od Contro	District/ \	entura Count	v Watershed
				a - Caltrans; F						, , , , , , , , , , , , , , , , , , , ,
Column 10:				of L.A./ Vent				ontrol Distri	ct/ Ventura Co	bunty
				Ci - City; Ca -		-				
Column 11:				ntenance (e.g					1x Nov., 1x Ja	an., etc.)
		•			•					

Attachment I Trash TMDL Reporting Form
Regional MS4 Permit
Permittee: _____

Mass Balance: Compliance Summary Report

Reporting Year:	
Applicable Trash TMDL:	

				Mass	Balance C	ompliand	e by Rep	orting P	eriod					
		Reduc								Mass Ba	lance Co	mplianc	е	
Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11					Col. 16
Total Area (or # of CBs)	Area (or # of CBs) Served by PCDs	PCD Efficiency	% Reduction from PCDs	Area (or # of CBs) Served by FCSs	% Reduction from FCSs	% Reduction from Structural Controls	Baseline Waste Load Allocation	Storm Year Trash Discharge (lb. or gal.)	Corrected Storm Year Trash Discharge (lb. or gal.)	Total % Reduction from Baseline	Effluent Limitation (lb. or gal.)	Required Trash Abatement (%)	Compliance	Comments
			#DIV/U!		#DIV/U!	#DIV/U!			#UIV/U!	#DIV/U!			#DIV/U!	
Report co	mplianc	e bv re	portina th	e corre	cted storm	vear tras	h dischar	ae in Col	. 11. whic	h account	s for are	as addre	essed	
Reporting	g Year:	The re	orting ve	ar per A	Attachmen	t E- Part X	(IV.A							
								f CBs) fo	r which th	e Trash T	MDL is a	pplicabl	e.	
			•			•								
					,									
			rcentage	of trash	removed	by the par	tial captu	re device	serving t	he area ir	Col. 3.			
							CBs) se	rved by F	ull Captur	e System	S			
% Reduc	tion fro	m Stru	ctural Co	ntrols:	Col. 5 + C	Col. 7								
	Report co by full cap Where inf served by Reporting Total Area Area (or a efficiency PCD Effic Automatic % Reduc: Area (or a % Reduc:	Report compliance by full capture system of CBs efficiency input in PCD Efficiency: Area (or # of CBs efficiency: Automatic retracts % Reduction from Area (or # of CBs % Reduction from Area	Col. 2 Col. 3 Col. 4 (Sg) Oby	Col. 2 Col. 3 Col. 4 Col. 5 (SR) (Reductions from Struct Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 (\$\sqrt{g}\text{Pol. 5} \text{Col. 6}\text{ Col. 5} \text{Col. 6}\text{ Col. 2}\text{ Col. 6}\text{ Col. 6}\text{ Col. 2}\text{ Col. 6}\text{ Col. 6}\te	Reductions from Structural Control Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 5} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 5} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 5} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 5} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 6} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 4} \text{ Col. 6} \text{ Col. 6} \text{ Col. 7} (\$\frac{1}{3}\text{ Col. 3} \text{ Col. 6} \text{ Col. 6} \text{ Col. 2} (\$\frac{1}{3}\text{ Col. 6} \text{ Col. 6} \text{ Col. 6} \text{ Col. 6} (\$\frac{1}{3}\text{ Col. 6} \text{ Col. 6} \text{ Col. 2} (\$\frac{1}{3}\text{ Col. 6} \text{ Col. 6} (\$\frac{1}{3}\text{ Col. 6} \text{ Col. 2} (\$\frac{1}{3}\text{ Col. 2} (\$\frac{1}{3}\text{ Col. 6} \text{ Col. 2} (\$\frac{1}{3}\text{ Col. 6} \text{ Col. 2} (\$\frac{1}{3}\text{ Col. 2} (\$\frac{1}{3}\te	Reductions from Structural Controls Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 (Salary 10	Reductions from Structural Controls Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 4 Col. 6 Col. 7 Col. 8 Col. 9 (Sg. Dolor Col. 4 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 4) (Sg. Dolor Col. 4 Col. 6 Col. 7 Col. 8 Col. 6 Col. 2) (Sg. Dolor Col. 4 Col. 6 Col. 2) (Sg. Col. 3 Col. 6 Col. 2) (Sg. Dolor Col. 4 Col. 4 Col. 4) (Sg. Col. 6 Col. 2) (Sg. Col. 6 Col. 6 Col. 2)	Reductions from Structural Controls Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 Col. 10 (Sg D) Jo Wall Bold Bold Bold Bold Bold Bold Bold Bo	Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 Col. 10 Col. 11 (SB D D D D D D D D D D D D D D D D D D D	Reductions from Structural Controls	Reductions from Structural Controls	Reductions from Structural Controls Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Col. 8 Col. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 9 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 10 Col. 10 Col. 10 Col. 11 Col. 12 Col. 13 Col. 14 (\$80 Ol. 10 Col. 10 Col. 10 Col. 10 Col. 10 Col. 10 Col. 11 (\$80 Ol. 10 Col.	Reductions from Structural Controls

Attachment I Trash TMDL Reporting Form
Regional MS4 Permit
Permittee: ______

Mass Balance: Compliance Summary Report

Reporting Year:	
Applicable Trash TMDL:	

					Mass	Balance C	ompliano	e by Rer	orting P	eriod					
			Reduc	tions fron		tural Contr	•				Mass Ba	lance Co	mplianc	e	
Col. 1	Col. 2	Col. 3		Col. 5			Col. 8	Col. 9	Col. 10	Col. 11				Col. 15	Col. 16
Reporting Year	Total Area (or # of CBs)	Area (or # of CBs) Served by PCDs	PCD Efficiency	% Reduction from PCDs	Area (or # of CBs) Served by FCSs	% Reduction from FCSs	% Reduction from Structural Controls	Baseline Waste Load Allocation	Storm Year Trash Discharge (lb. or gal.)	Corrected Storm Year Trash Discharge (lb. or gal.)	Total % Reduction from Baseline	Effluent Limitation (lb. or gal.)	Required Trash Abatement (%)	Compliance	Comments
Column 9:	Baseline	Waste	Load A	llocation	: The b	aseline tra	sh discha	rge ident	ified in the	e TMDL					
Column 10:	Storm Ye	ar Tras	h Discl	narge: Th	e total	storm year	r trash dis	charge as	s calculate	ed in the '	Storm Ye	ar Trash	Dischar	ge" sheet	
Column 11:						e: (Col. 10)									
Column 12:	Total % F	Reductio	n fron	Baselin	e : 1 - (0	Col. 11/Co	l. 9) [round	ded to the	nearest	percent]					
Column 13:						ent Limitat									
Column 14:	1			• •			•		ne Order.	In respec	t to the co	rrespon	ding Tra	sh TMDL(s	s) in
						n calls for									
Column 15:						or equal to		,							
Column 16:	Commen														
				,											
			-												
			-												
			 												
									-						

Attachment I -Trash TMDL Reporting Form Regional MS4 Permit

Mass Balance: Individual Storm Event and Total Storm Year Trash Discharge

Reporting Year:	_
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Applicable Trash TMDL: _____

Permittee:		

Rain Gage	Station ID						
		Total Trash	Discharged by	y Storm Ever	nt		
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
					Amount of		
	Date of	Data of	Dun nin itati nu	Days since	Trash	Storm	
DGR	Last Street	Date of Storm Event	Precipitation	Last Street	Recovered	Event Trash	Comments
	Sweeping	Storm Event	Depth	Sweeping	from Catch	Discharge	
					Basins		
		,				,	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
				0		0.0	
Total Ctarr	Noor Trock	Discharge		0		0.0	
iotai Storr	n Year Trash	וטואוטוטו				0.0	

Attachment I Trash TMDL Reporting Form
Regional MS4 Permit
Permittee:______

Mass Balance: Individual Storm Event and Total Storm Year Trash Discharge

Reporting Year:	

Applicable Trash TMDL: _____

Rain Gage	Station ID									
	Total Trash Discharged by Storm Event									
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8			
DGR	Date of Last Street Sweeping	Date of Storm Event	Precipitation Depth	Days since Last Street Sweeping	Amount of Trash Recovered from Catch Basins	Storm Event Trash Discharge	Comments			
Notetions.										
Notations: Form	۸ طط مططنهنون	ol rowe for st	arm aventa if a	00000000						
			orm events, if n							
			age station use		•		pried (luly 4 lune 20)			
Total Storm	Year Trasn	Discharge= S	um of individua	i storm event	discharges to	or reporting pe	eriod (July 1-June 30).			
Column 1:	DGR for Jur	isdiction from	DGR Sampling	∣ ⊢Data worksh	neet.					
						y). If there are	e multiple street			
	sweeping da	ays, use "Stree	et Sweeping Da	ys" sheet to	calculate weig	ghted average	e of days since last			
	street sweep	oing for colum	n 5.							
Column 3:	Date of stori	m event with 0	0.25 inch or mo	re of rainfall.						
Column 4:	Depth of rain	nfall taken froi	m nearest rain (gage station	(in.).					
Column 5:	Number of c	days between	date of last stre	et sweeping	and storm ev	ent. For each	day of a storm event			
	that generat	es precipitatio	n greater than	0.25 inch, the	e Permittee sh	nall calculate a	a storm event			
	discharge. V	When more that	an one storm e	vent occurs p	rior to the nex	kt street swee	ping the discharge			
	shall be calculated from the date of the last storm event discharge calculation.									
	, , , , ,									
				- Col. 7 [trash	n discharged b	by the storm e	event], lbs. or gal.			
Column 8:	Provide com	nments, if nece	essary.							

Attachment I -
Trash TMDL Reporting Form
Regional MS4 Permit
Permittee:

Mass Balance: Days Since Last Street Sweeping

Reporting Year:	_
Applicable Trash TMDL:	_

Rain Gage St	ation ID										
			Weighted Av	erage of Day	/s Since Last	Street Swee	eping				
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Date of Storm Event	% of Jurisdiction in Area 1	Last Street Sweeping Date for Area 1	% of Jurisdiction in Area 2	Last Street Sweeping Date for Area 2	% of Jurisdiction in Area 3	Last Street Sweeping Date for Area 3	% of Jurisdiction in Area 4	Last Street Sweeping Date for Area 4	% of Jurisdiction in Area 5	Last Street Sweeping Date for Area 5	Weighted Average
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00

Attachment I Trash TMDL Reporting Form
Regional MS4 Permit
Permittee: _____

Mass Balance: Days Since Last Street Sweeping

Reporting Year:
Applicable Trash TMDL:

Rain Gage St	ation ID										
			Weighted Av	erage of Day	ys Since Last	Street Swee	eping				
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Date of Storm Event	% of Jurisdiction in Area 1	Last Street Sweeping Date for Area 1	% of Jurisdiction in Area 2	Last Street Sweeping Date for Area 2	% of Jurisdiction in Area 3	Last Street Sweeping Date for Area 3	% of Jurisdiction in Area 4	Last Street Sweeping Date for Area 4	% of Jurisdiction in Area 5	Last Street Sweeping Date for Area 5	Weighted Average
D.1											
Notations:										_	
Form			ate a weighted								
			t frequencies f			•		average calc	ulated in Col.	12 should	
			torm Year Tras								
	Add additiona	I rows for sto	rm events and	additional c	olumns for mo	re jurisdiction	nal areas, if ne	cessary.			
Column 1:	Date of storm	event with 0	.25 inch or mo	re of rainfall.							
Column 2:	Percentage of	f Jurisdiction	in Area 1								
Column 3:	Date of last st	treet sweepin	g for Area 1								
Column 4:	Percentage of	f Jurisdiction	in Area 2								
Column 5:	Date of last st	treet sweepin	g for Area 2								
Column 6:	Percentage of	f Jurisdiction	in Area 3								
Column 7:	Date of last st	treet sweepin	g for Area 3								
Column 8:	Percentage of	f Jurisdiction	in Area 4								
Column 9:	Date of last st	treet sweepin	g for Area 4								
Column 10:	Percentage of	f Jurisdiction	in Area 5								
Column 11:	Date of last st	treet sweepin	g for Area 5								
Column 12:	Weighted ave	rage of days	since last stre	et sweeping	based on info	rmation enter	ed in Cols. 2-	11			

Attachment I -
Trash TMDL Reporting Form
Regional MS4 Permit
Permittee:

Mass Balance: DGR Sampling Data

Reporting Year:	
Applicable Trash TMDL:	

				Trash Collection	on for Calcula	ation of Daily Ger	neration Rate (DG	R)	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Land Use Category	Total Area within Jurisdiction	Representative Area for DGR Calculation	Date of Last Street Sweeping	Date of DGR Sampling	Length of Collection Period	Trash Collection from Representative Area (lb. or gal.)	Trash Cleaned Out from Catch Basin(s) within the Representative Area (lb. or gal.)	Total Trash Generated within Representative Area	Comments
Commercial ar	nd Services						/ oa (o. ga)		
Commercial al	lu Services				О			0	
					0			0	
					0			0	
add rows for F	GR collection no	riode as needed :	⊥ to equal a 30-day _l	neriod	0			0	
High Density F		ious, as riecueu, i	o equal a 50-uay p	Jenou	IO			U	
riigii Density F	Lesideriliai				0			0	
					0			0	
					0			0	
add rown for F	CP collection no	rioda on naadad :	⊥ to equal a 30-day _l	nariad	0			0	
Low Density R		rious, as rieeueu, i	io equal a 30-uay j	beriod	JO			0	
Low Density K	esideriliai				0			0	
					0			0	
					0			0	
add rows for F	GP collection no	riode as noodod :	⊥ to equal a 30-day _l	noriod	0			0	
Industrial	GR collection per	rious, as rieeueu, i	io equal a 30-uay j	beriod	JO			0	
industriai					0			0	
					0			0	
					0			0	
add rows for F	GP collection no	riode as nooded	l to equal a 30-day j	noriod	0			0	
Open Space &		ious, as rieeded, i	to equal a 30-day	Jenou	Į U				
Open Space &	INGC				0			0	
					0			0	
					0			0	
add rows for F	GP collection no	riode as nooded	l to equal a 30-day j	noriod	0			0	
Total Area	ON CONCUNON PER	nous, as needed, i	uo equai a 30-uay j	Jenou			Total Trash	0	
Total Area	0	U					TOTAL TRASH	U	
							DGR (lb. or gal./day)	#DIV/0!	

Mass Balance Worksheet 4

Attachment I -
Trash TMDL Reporting Form
Regional MS4 Permit
Permittee:

Mass Balance: DGR Sampling Data

Reporting Year:	
Applicable Trash TMDL:	

Note: Samplin	ng must be conduc	cted during any 30	-day period, startir	g June 22nd th	rough Septem	ber 22nd of each y	ear.						
•						tion of Daily Gen		R)					
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10				
Land Use Category	Total Area within Jurisdiction	Representative Area for DGR Calculation	Date of Last Street Sweeping	Date of DGR Sampling	Length of Collection Period	Trash Collection from Representative Area (lb. or gal.)	Trash Cleaned Out from Catch Basin(s) within the Representative Area (lb. or gal.)	Total Trash Generated within Representative Area	Comments				
Notations:	* Total collection	n period must equ	al 30 days for each	h representative	land use area	1							
Form	1 Star Concotto	n ponoa maoi equ		op.oomanve									
Column 1:	Land Use Category - Categories based on Baseline Monitoring Program conducted by LACDPW baseline monitoring group. Alternatively, describe												
001011111111	land use type a	,, 400000											
Column 2:				once in gray-hig	hlighted row fo	r each land use ca	ategory). Total are	a may be accounte	d for using				
		measurement uni											
Column 3:	Representative	area for DGR cald	culation (fill in once	in gray-highligh	nted row for ea	ch land use categ	ory). Representati	ve area may be acc	counted for				
	using other app	Representative area for DGR calculation (fill in once in gray-highlighted row for each land use category). Representative area may be accounted for using other approved measurement units, e.g. curb miles. Collectively, the areas used for DGR calculation should be representative, proportionally, of											
		vithin the jurisdiction											
Column 4:	Date of last stre	eet sweeping.		-									
Column 5:	Date of DGR sa	ampling (direct me	asurement of depo	osited trash) - Tl	ne DGR collec	tion period(s) mus	t fall between June	e 22nd and Septem	nber 22nd.				
Column 6:	Length of Colle	ction Period in day	s - The DGR colle	ction period mu	st be 30 days,	total, for each rep	resentative land u	se area.					
Column 7:	Trash collection	n from representat	ive area through s	treet sweeping o	or other metho	d, lb. or gal.							
Column 8:								the DGR collection					
	be included in the total trash generated. Where CBs are closed off such that no trash can enter them for the purpose of DGR sampling, this value will												
	be zero (0).												
Column 9:		f trash generated i	n representative a	rea (sum of Col	7 and Col. 8)	, lb. or gal.							
Column 10:	Provide comme	ents, if necessary.											

Mass Balance Worksheet 4

Attachment I Trash TMDL Reporting Form
Regional MS4 Permit
Permittee: _____

Certified Full Capture Systems: Compliance Summary Report

Reporting Year: _	
Applicable Trash TMDL: _	

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
		T				-			
15-Dec-2022			#DIV/0!			#DIV/0!		#DIV/0!	
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!	
Notations:									
Form	Either rep	ort complia	catch						
	basins ser	rved by FC	Ss (Columns	5 through 7	7).				
	Continue to add to this form for each reporting year.								
Column 1:	Reporting	Year: The	reporting yea	r per Attach	nment E- Pa	rt XIV.A			
Column 2:			isdiction (squa						
Column 3:					,	ire systems	(square kilom	eters).	
Column 4:			and area of ju					,	
Column 5:			h basins (CBs			`	,		
Column 6:			h basins (CBs			in jurisdiction	ń.		
Column 7:			erved by FCS						
Column 8:							ect to the corr	esponding Tras	h
	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:			f necessary.			•			
		,							

FCS Report

Attachment I -Trash TMDL Reporting Form Regional MS4 Permit

Certified Full Capture Systems: Database

Reporting Year	

Applicable Trash TMDL: _____

Permittee: _									пррпоцы	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	
Certified		Nearest		FCS	FCS	CB ID			CB	

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments
Notations:										
Form	Insert additional rows, as necessary.									
Column 1:	Indicate certified full capture system (FCS) installed Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side									
Column 2:						st side; ES	- east sic	de; NS - no	orth side; SS -	south side
Column 3:				location of the		<u> </u>			() (
Column 4:								rol District	/ Ventura Cou	inty Watershed
Caluma 5	Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County									
Column 5:				ty of L.A./ ven Ci - City; Ca -			•		trict/ ventura	County
Column 6:	Provide the				Callians, Pi	- Pilvale, C		15		
Column 7:				ed catch basin	(CR) identific	ration (ID)	numhars			
Column 8:		•		Plan for Publ					l mmittee Publ	ic Works
Column o.	, ,			1-2; 302-2; 30		ioti dottori i	10111 0100			lo Works
Column 9:		<u> </u>	•	L.A./ Ventura;		County Flo	od Contro	District/	Ventura Coun	ty Watershed
				a - Caltrans; Pi		•				
Column 10:				of L.A./ Ventu	· · · · · · · · · · · · · · · · · · ·			ontrol Disti	rict/ Ventura C	County
	Watershed	d Protection	n District;	Ci - City; Ca -	Caltrans; Pr	- Private; C	Oth - Othe	ers		
Column 11:	Indicate fre	equency of	FCS mai	ntenance (e.g.	inspection &	cleanout:	1x/3 mo.,	1x/6 mo.,	1x Nov., 1x J	an., 1x Aug., etc.)