

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

Annual Report Form
Reporting Year [23-24]

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

Permittee Name	City of Oxnard
Permittee Program Contact	Badaoui Mouderrres
Title	Water Quality & Technical Services Manager
Address	6001 Perkins Road
City	Oxnard
Zip Code	93033
Phone	805-385-8153
Email	Badaoui.mouderrres@oxnard.org

2. Legal Authority and Certification

Complete the items on this page.

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

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

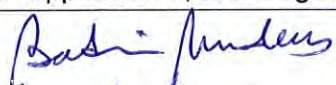
2.2 Complete the required certification below [Attachment D – V.B.5].

"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:

- The authorization is made in writing by a principal executive officer or ranking elected official.
- 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.)
- The written authorization is submitted to the Regional Board.

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

Signature 

Title *Technical Services & Water Quality Manager*

Date *09/24/2024*

3. Program Expenditures

Complete the following items in this section.

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

General Fund and Benefit Assessment Program

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

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(1) Program Management²		0	0	70,473	28,414	44,027	0	0	142,914	144,477
(2) NPDES MS4 Permit Fees		0	0	0	0	0	0	53,352	53,352	60,000
(3) Minimum Control Measures (MCMs)	PIPP	0	0	36,046.26	13,018	29,159	0	0	78,223.26	96,628.39
	Industrial / Commercial Facilities Program	0	0	163,391.31	0	29,159	0	0	192,550.31	238,280.67
	Planning & Land Development Program³	0	0	38,124.64	0	29,159	0	0	67,283.64	74,797.36
	Construction Program	0	0	43,571.02	0	29,159	0	0	72,730.02	81,905.33
	Public Agency Activities Program	0	0	168,837.69	0	29,159	0	237,961.98	435,958.67	613,388.64
	IDDE Program	0	0	54,463.77	0	29,159	0	0	83,622.77	96,121.27
	Additional Institutional BMPs / “Enhanced” MCMs	0	0	0	0	0	0	430,275	430,275	755,000

¹ Exclude land costs.

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

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

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(4) TMDL Implementation Plan / Watershed Management Program Development⁴		0	0	4,729	18,841	0	0	0	23,570	25,667
(5) Projects⁵	Distributed Projects and Green Streets	0	0	0	0	0	0	0	0	0
	Regional Projects	0	0	0	0	0	0	0	0	0
	Other Structural BMPs	0	0	0	0	0	0	0	0	0
(6) Trash Compliance	Trash TMDLs⁶	0	0	0	0	0	0	0	0	0
	Discharge Prohibitions - Trash⁷	0	0	0	0	0	0	0	0	0

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

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

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

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

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(7) Monitoring	Monitoring Plan Development ⁸	0	0	4,069	5,068	0	0	0	9,137	3,229
	Outfall and Receiving Water Quality Monitoring	974	0	19,256	27,296	154	0	0	47,680	76,739
	BMP Effectiveness Monitoring	0	0	0	0	0	0	0	0	0
	Regional Studies ⁹	0	0	7,180	21,424	0	0	0	28,604	42,871
	Special Studies ¹⁰	0	0	0	0	0	0	0	0	0
(8) Other ¹¹		0	0	0	0	0	0	25,000	25,000	8,306
TOTAL		0	0	610,141.69	114,061	237,976	0	746,588.98	1,690,900.67	2,317,410.66

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

(1)- Program Management-includes expenditures and budgeted amounts for Consultant and Personnel costs for Funding Feasibility Study

(3) Enhanced BMPs include routine street sweeping (\$263,422) and catch basin cleaning and channel maintenance (\$151,462)

(7)Monitoring-Regional Studies includes SMC/SCCWRP membership costs

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

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

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

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

(8) Includes personnel time related to Implementation Agreement renewal and consultant costs related to TMDLs. \$25,000 for MOAs and general Countywide contingencies in FY 24/25 budget

4. Non-Stormwater Discharge Prohibitions

Complete the following items in this section.

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

The City of Oxnard prohibits non-stormwater discharges through multiple city ordinances. The City also has a robust IDDE program. City staff investigate illicit discharges within 24 hours of being reported. City staff provide outreach material during illicit discharge investigations to the responsible party to prevent reoccurrences. All investigations are tracked in an electronic GIS database.

- 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].

Conditionally exempt non-stormwater discharges that occur in the City of Oxnard include fire-fighting activities, landscape irrigation, dechlorinated swimming pools, non-commercial car washing, street/sidewalk wash water, and natural flows. The City of Oxnard does not discharge to an ASBS.

- 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

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].

https://codelibrary.amlegal.com/codes/oxnard/latest/oxnard_ca/0-0-0-83463

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. In effect since 2010 as part of the discharge prohibitions. The City of Oxnard maintains a database of all illicit connections and illicit discharges. There were no reported discharges of greater than 100,000 gallons during this reporting year.

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]

The City of Oxnard is currently developing a watershed management program (WMP). This question is effective after WMP is approved for implementation.

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

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

5. Non-Stormwater Outfall Screening and Monitoring

Complete the following items in this section.

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

Receiving Water	No. of Outfalls within your Jurisdiction	No. of Outfalls Screened during this Reporting Year	No. of Screening Events During This Reporting Year	Outfalls with Significant Non-Stormwater Discharges ¹²			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources ¹³	Total Being Monitored
<i>Ormond Lagoon/Oxnard Coastal</i>	3	0	0	N/A	N/A	N/A	N/A
<i>Pacific Ocean/Oxnard Coastal</i>	7	0	0	N/A	N/A	N/A	N/A
<i>Revolon Slough/Beardsley Wash</i>	2	0	0	N/A	N/A	N/A	N/A
<i>Santa Clara River</i>	5	0	0	N/A	N/A	N/A	N/A
Total	17	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

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

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

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-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.

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

6. Minimum Control Measures

Complete the following items in this section.

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

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

Yes. Annual training covering stormwater regulations, pollutants, and illicit connection and illegal discharge topics was given to staff in Code Compliance, Source Control, Parks, Environmental Resources, and Streets. 104 staff were trained.

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*].

The City of Oxnard host several events for public engagement such as Coastal Cleanup Day, STEAM Day, and outreach events at our local Farmers Market and Community College. All these events were hosted by our department with the exception of STEAM day that was organized by the local school district, and Coastal Cleanup Day which is a county-wide event.

- 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*].

Technical Services staff had several events to facilitate stormwater and non-stormwater pollution prevention and mitigation. During these events there was focus on different pollutants such as oil & grease, rubbish, plant debris, animal waste, and gray water. During STEAM Day Technical Services staff engaged with elementary and middle school students about watershed topics and career paths. During outreach events at the farmers market and community college we talked to people of different ages from the community. We also had IC/ID training for different departments within the City of Oxnard.

- 6.2c) In selecting targeted pollutants for public information/education topics, did you consider the proper management and disposal of (1) vehicle wastes (e.g., used oil, used tires); (2) household waste materials (i.e., trash and household hazardous

waste, including personal care products, pharmaceuticals, and household cleaners); (3) pesticides, herbicides, and fertilizers; (4) green waste; and (5) animal wastes? (Yes or No) If no, what other materials were considered? [VIII.D.3.b.i]

Yes

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

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

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

Yes, all this information was tracked. We had sign in sheets to track how many people participated in each event. For each outreach event we created a PowerPoint outlining the topics we were going to discuss.

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].

The metrics we used to measure effectiveness for our events is attendance, and how much engagement we have from each participant. The City of Oxnard considers the PIPP program as effective in the community.

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

N/A

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

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

- 6.3a) Watershed-Based Inventory:

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

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

Automotive related facilities:436

Food service establishments:662

Laundry:44

Industrial:212

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

N/A

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

¹⁴ 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?	273 auto, 431 food, 22 laundry
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	273 auto, 431 food, 22 laundry
How many commercial facilities did you inspect during this reporting year?	273 auto, 431 food, 22 laundry
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.	First round of new permit
How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?	0

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

Question	Response
How many facilities from question 6.3b are industrial facilities with SIC codes that require enrollment in the IGP? (in this reporting year)?	0
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	0
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	0
How many Industrial facilities did you inspect during this reporting year?	54
Of the industrial 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.	First round of new permit
How many of the total industrial facility inspections had stormwater violation(s) during this reporting year?	1

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

1 NOV was given to WDID 456IO22978 for violation of NOI. Process water was discharged onto the ground with metal shavings. Notice was given to stop the discharge and clean it up.

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

The industrial program has 212 active permits on SMARTS. 80 are NOI and 132 are NEC. 12 NOI and 42 NEC were inspected during this reporting year.

6.4 Planning and Land Development Program [VIII.F]

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

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

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

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

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

- 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

- 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.

Del Sol High School (new development) is 53 acres and is in progress. It is located at the corner of Camino del Sol and N. Rose Ave. WDID 456C391633

- 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]. **Provide information for 6.4g in Section 6.4h**

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.

Sections 6.4b, 6.4e, and 6.4f will be implemented once the Watershed Management Program is approved. The City of Oxnard continues to implement Planning and Development regulations under the 2010 permit.

6.5 Construction Program [Order – VIII.G]

Complete the following items regarding the Construction Program.

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

Question	Response
How many new sites of less than one acre commenced their activities during this reporting year?	53
How many sites of less than one acre did you inspect during this reporting year?	53
How many (if any) of the sites from the previous question had a BMP violation [VIII.G.4.b]?	1

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]?	6/30/24
How many new sites of 1 acre or greater commenced their activities during this reporting year?	10
How many sites of 1 acre or greater did you report to the Los Angeles Water Board as non-filers [VIII.G.5.a]?	0
How many post-construction plans were reviewed during this reporting year [VIII.G.5.a]?	10
How many of the plans from the previous question were approved during this reporting year?	10
How many (if any) sites of 1 acre or greater did you inspect during this reporting year [VIII.G.5.c]?	17
How many (if any) of the inspected sites were in violation of construction BMPs?	3
How many (if any) of the inspected sites were in violation of post-construction plans?	0
How many of the sites from the previous two questions were reported to the Los Angeles Water Board along with an inspection report?	0

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

WDID 456C391633, 456C399393, 456C398261, and Permit 19-200-4 Lot 4 retail were given Notices of Violation regarding poor bmp O&M

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

45 ADU inspections of less than 1 acre were conducted.

6.6 Public Agency Activities Program [VIII.H]**Complete the following items regarding the Public Agency Activities Program.**

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

Question	Response
Did you maintain an updated inventory or database of all your owned or operated (i.e., public) facilities and activities within your jurisdiction that are potential sources of stormwater pollution? [VIII.H.2]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
For the above inventory, what is the date of the latest update [VIII.H.2.c]?	6/30/24
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.vi]	21
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	10
How many storm drain inlets do you own?	2,435
How many of the above are labeled with a legible "no dumping" message? [VIII.H.6.c.i]	2,435
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?	238
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]	238
Did you visually monitor owned open channels and other drainage structures for trash and debris at least annually? [VIII.H.6.d.i]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	9.9
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?	61
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 checked="" type="checkbox"/> No
For the above, how many inspections were conducted during this reporting year? [VIII.H.9]	0
For the owned parking lots exposed to stormwater, how many cleanings were conducted in total for this reporting year? [VIII.H.9]	0

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

	Total Miles of Street¹⁵ in Priority Category	Frequency of Street Sweeping (e.g., Twice a Month, Monthly, Annually)	Additional Notes
Priority A			
Priority B			
Priority C			

Streets will be categorized into Priority A, B, C once the Watershed Management Program is approved. Current data is 21,461.14 total curb miles; 19,172.67 curb miles swept; 4,387.52 tons of debris removed.

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

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

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

	Number of Reported Illicit Discharges	Number of Investigations	Number Eliminated	Number Permitted or Exempt	If Not Eliminated or Permitted / Exempt, Explain.
Illicit Discharges	31	31	31	0	N/A

- 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].

During each investigation verbal corrective actions were given if someone was onsite. 12 Notices of Violation were issued

- 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]

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

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 checked="" type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

- 6.7d) Did you document all public reports of illicit discharges and track all investigations? If no, explain why. [Order – VIII.1.8]

All IDDE reports that are referred to Technical Services staff are stored in a GIS database.

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

N/A

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.

(Provide information within this space)

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

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

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

	Retrofitted with Full Capture Systems	Retrofitted with Partial Capture Devices	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	480	0	15	27	2,435
Not Owned	N/A	N/A	N/A	N/A	N/A
Total	480	0	15	27	2,435

The number of privately owned catch basins is unavailable.

- 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. Inspection data is kept in a GIS database

- 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.

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

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

	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	480	15	27	2,435
Not Owned	N/A	N/A	N/A	N/A
Total	480	15	27	2,435

The number of privately owned catch basins that may be retrofitted with full capture device is unavailable.

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

See completed and attached Trash Discharge Prohibitions Reporting Form

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

See attached map

- 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. Full capture trash devices were inspected and cleaned twice.

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

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

8. Additional Information (Optional)

Provide any additional information in this section.

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

Section 6.6a-publicly owned parking lots will be inspected and cleaned once the Watershed Management Program is approved. The City owns 61 parking lots with 2,280,173 total square footage.

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

Reporting Year: _____

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-2019	25.02	0.59	2%	2784	29	1%			Does not count the FCSs installed in the Revolon Slough Beardsley Wash trash TMDL area; 29 installed
12-Dec-2020	25.02	4.12	16%	2792	211	8%			182 installed
13-Dec-2021	25.02	4.12	16%	2794	211	8%			None installed due to COVID-19 and low program budget
14-Dec-2022	25.93	6.34	24%	2796	344	12%			127 installed (2 serve multiple upstream CBs)
15-Dec-2023	25.93	7.73	30%	2764	480	17%			
15-Dec-2024	25.93	7.73	30%	2764	480	17%			NO FCD were installed in FY 23-24
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 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.								

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

Reporting Year: _____

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
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction (square kilometers)								
Column 3:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (square kilometers)								
Column 4:	Percentage of PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (Col. 4/Col. 3)								
Column 5:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use within jurisdiction								
Column 6:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction								
Column 7:	Percentage of CBs in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Part III.B.2.d of the Order								
Column 9:	Compliance: Yes, if Col. 4 and/or Col. 7 is greater than Col. 8; No, if Col. 4 and/or Col. 7 is less than Col.8								
Column 10:	Provide comments, if necessary.								

Certified Full Capture Systems Database

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
CPS	SS	S. Harbor Blvd	Ci	Ci	2/25/2019	CB-F27-320	unknown	Ci	Ci	1x/year
CPS	WS	W. Channel Islands Blvd	Ci	Ci	2/25/2019	CB-F28-300	unknown	Ci	Ci	1x/year
None	WS	W. Channel Islands Blvd	Ci	Ci	N/A	CB-F28-301	unknown	Ci	Ci	DOESN'T MEET CONFIGURATIONS; 1x/year
CPS	WS	La Brea St	Ci	Ci	2/25/2019	CB-F28-302	unknown	Ci	Ci	1x/year
CPS	ES	La Brea St	Ci	Ci	2/25/2019	CB-F28-303	unknown	Ci	Ci	1x/year
CPS	ES	La Crescenta St	Ci	Ci	2/26/2019	CB-F29-300	unknown	Ci	Ci	1x/year
CPS	ES	W. Channel Islands Blvd	Ci	Ci	2/26/2019	CB-G28-300	unknown	Ci	Ci	1x/year
CPS	WS	W. Channel Islands Blvd	Ci	Ci	2/25/2019	CB-G28-301	unknown	Ci	Ci	1x/year
CPS	ES	W. Channel Islands Blvd	Ci	Ci	2/26/2019	CB-G29-307	unknown	Ci	Ci	1x/year
CPS	WS	Cabezone Way	Ci	Ci	2/26/2019	CB-G29-300	unknown	Ci	Ci	1x/year
CPS	NS	S. Harbor Blvd	Ci	Ci	2/26/2019	CB-G29-303	unknown	Ci	Ci	1x/year
CPS	WS	Via Marina Ave	Ci	Ci	2/26/2019	CB-H24-307	unknown	Ci	Ci	1x/year
CPS	SS	Victoria Ave	Ci	Ci	2/26/2019	CB-H24-310	unknown	Ci	Ci	1x/year
CPS	ES	Leeward Way	Ci	Ci	2/27/2019	CB-H25-300	unknown	Ci	Ci	1x/year
CPS	WS	Leeward Way	Ci	Ci	2/26/2019	CB-H25-301	unknown	Ci	Ci	1x/year
CPS	NS	Victoria Ave	Ci	Ci	2/27/2019	CB-H25-302	unknown	Ci	Ci	1x/year
CPS	SS	Victoria Ave	Ci	Ci	2/27/2019	CB-H25-303	unknown	Ci	Ci	1x/year
CPS	ES	Ketch Ave	Ci	Ci	2/26/2019	CB-H25-306	unknown	Ci	Ci	1x/year
CPS	WS	Ketch Ave	Ci	Ci	2/26/2019	CB-H25-348	unknown	Ci	Ci	1x/year
None	SS	Victoria Ave	Ci	Ci	N/A	CB-H25-349	unknown	Ci	Ci	1x/year
CPS	NS	Victoria Ave	Ci	Ci	2/27/2019	CB-H25-350	unknown	Ci	Ci	1x/year
CPS	WS	Harbour Isand	Ci	Ci	2/27/2019	CB-H25-351	unknown	Ci	Ci	1x/year
CPS	ES	W. Hemlock St	Ci	Ci	2/27/2019	CB-H26-302	unknown	Ci	Ci	1x/year
CPS	NS	Victoria Ave	Ci	Ci	2/27/2019	CB-H26-306	unknown	Ci	Ci	1x/year
CPS	NS	Victoria Ave	Ci	Ci	2/27/2019	CB-H26-308	unknown	Ci	Ci	1x/year
None	WS	W. Hemlock St	Ci	Ci	N/A	CB-H26-326	unknown	Ci	Ci	DOESN'T MEET CONFIGURATIONS; 1x/year
CPS	SS	Victoria Ave	Ci	Ci	2/27/2019	CB-H27-305	unknown	Ci	Ci	1x/year
CPS	WS	Victoria Ave	Ci	Ci	2/27/2019	CB-H30-300	unknown	Ci	Ci	1x/year
None	WS	Laurel Ct	Ci	Ci	N/A	CB-H31-300	unknown	Ci	Ci	CAN'T OPEN; 1x/year
CPS	WS	W. Hemlock St	Ci	Ci	2/28/2019	CB-J26-300	unknown	Ci	Ci	1x/year
CPS	WS	W. Hemlock St	Ci	Ci	2/28/2019	CB-J26-301	unknown	Ci	Ci	1x/year
CPS	ES	W. Hemlock St	Ci	Ci	2/28/2019	CB-J26-304	unknown	Ci	Ci	1x/year
CPS	NS	S. Patterson Rd	Ci	Ci	2/28/2019	CB-J26-306	unknown	Ci	Ci	1x/year
CPS	ES	W. Channel Islands Blvd	Ci	Ci	10/4/2019	CB-M27-305	300	Ci	Ci	1x/year

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
CPS	NS	S. J St	Ci	Ci	10/4/2019	CB-M27-306	300	Ci	Ci	1x/year
CPS	SS	S. J St	Ci	Ci	10/1/2019	CB-M32-308	300	Ci	Ci	1x/year
CPS	SS	S. J St	Ci	Ci	10/1/2019	CB-M32-309	300	Ci	Ci	1x/year
None	WS	Clara St	Ci	Ci	N/A	CB-M33-300		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW; 1x/year
None	NS	S. J St	Ci	Ci	N/A	CB-M33-301		Ci	Ci	UNABLE TO INSTALL-FULL OF SEDIMENT; 1x/year
CPS	SS	S. J St	Ci	Ci	10/1/2019	CB-M34-300	300	Ci	Ci	1x/year
CPS	WS	Wooley Rd	Ci	Ci	10/1/2019	CB-N23-319	302	Ci	Ci	1x/year
CPS	WS	Wooley Rd	Ci	Ci	10/3/2019	CB-N24-305	300	Ci	Ci	1x/year
CPS	ES	Wooley Rd	Ci	Ci	10/3/2019	CB-N24-308	302	Ci	Ci	1x/year
None	SS	Oxnard Blvd	Ci	Ci	N/A	CB-N24-316		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW; 1x/year
CPS	WS	Iris St	Ci	Ci	10/3/2019	CB-N26-310	300	Ci	Ci	1x/year
CPS	ES	Kamala St	Ci	Ci	10/3/2019	CB-N26-312	300	Ci	Ci	1x/year
CPS	WS	Kamala St	Ci	Ci	10/3/2019	CB-N26-313	300	Ci	Ci	1x/year
CPS	NS	E St	Ci	Ci	10/3/2019	CB-N26-315	300	Ci	Ci	1x/year
CPS	ES	Maywood Way	Ci	Ci	10/4/2019	CB-N27-304	300	Ci	Ci	1x/year
CPS	ES	W. Channel Islands Blvd	Ci	Ci	10/7/2019	CB-N28-301	302	Ci	Ci	1x/year
CPS	NS	C St	Ci	Ci	10/7/2019	CB-N28-303	300	Ci	Ci	1x/year
CPS	WS	W. Channel Islands Blvd	Ci	Ci	10/4/2019	CB-N28-306	303	Ci	Ci	1x/year
CPS	WS	W. Channel Islands Blvd	Ci	Ci	10/4/2019	CB-N28-317	302	Ci	Ci	1x/year
CPS	WS	Yucca St	Ci	Ci	10/1/2019	CB-N29-311	300	Ci	Ci	1x/year
CPS	WS	Bard Rd	Ci	Ci	10/1/2019	CB-N31-307	301	Ci	Ci	1x/year
CPS	WS	Rosa St	Ci	Ci	10/2/2019	CB-N32-302	300	Ci	Ci	1x/year
CPS	ES	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-304	300	Ci	Ci	1x/year
CPS	WS	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-305	300	Ci	Ci	1x/year
CPS	WS	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-307	300	Ci	Ci	1x/year
CPS	ES	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-308	300	Ci	Ci	1x/year
CPS	SS	Saviers Rd	Ci	Ci	10/2/2019	CB-N32-313	300	Ci	Ci	1x/year

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
CPS	SS	C St	Ci	Ci	10/2/2019	CB-N32-314	300	Ci	Ci	1x/year
CPS	ES	Campbell Way	Ci	Ci	10/3/2019	CB-N33-306	300	Ci	Ci	1x/year
CPS	WS	Campbell Way	Ci	Ci	10/3/2019	CB-N33-307	300	Ci	Ci	1x/year
CPS	NS	Perkins Rd	Ci	Ci	10/3/2019	CB-N33-309	300	Ci	Ci	1x/year
CPS	WS	Hueneme Rd	Ci	Ci	10/4/2019	CB-N34-302	300	Ci	Ci	1x/year
None	ES	McWane Blvd	Ci	Ci	N/A	CB-N36-302		Ci	Ci	UNABLE TO INSTALL-HOLDING WATER; NEAR THE BEACH; 1x/year
CPS	SS	Meta St	Ci	Ci	9/30/2019	CB-O22-305	300	Ci	Ci	1x/year
CPS	WS	E. Sixth St	Ci	Ci	9/30/2019	CB-O22-307	300	Ci	Ci	1x/year
CPS	ES	E. Sixth St	Ci	Ci	9/30/2019	CB-O22-308	300	Ci	Ci	1x/year
CPS	NS	Meta St	Ci	Ci	9/30/2019	CB-O22-309	300	Ci	Ci	1x/year
None	WS	W. Seventh St	Ci	Ci	N/A	CB-O22-310		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW; 1x/year
None	WS	W. Seventh St	Ci	Ci	N/A	CB-O22-311		Ci	Ci	UNABLE TO INSTALL-MAIN LINE; 1x/year
CPS	ES	W. Seventh St	Ci	Ci	9/30/2019	CB-O22-312	300	Ci	Ci	1x/year
None	NS	Meta St	Ci	Ci	N/A	CB-O22-313		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW; 1x/year
CPS	NS	Meta St	Ci	Ci	9/30/2019	CB-O22-314	300	Ci	Ci	1x/year
CPS	SS	Meta St	Ci	Ci	10/1/2019	CB-O22-315	300	Ci	Ci	1x/year
CPS	NS	Meta St	Ci	Ci	9/30/2019	CB-O22-316	300	Ci	Ci	1x/year
CPS	SS	Meta St	Ci	Ci	9/30/2019	CB-O22-317	300	Ci	Ci	1x/year
CPS	ES	Warehouse Ave	Ci	Ci	10/7/2019	CB-O23-300	303	Ci	Ci	1x/year
CPS	WS	Warehouse Ave	Ci	Ci	10/3/2019	CB-O23-301	300	Ci	Ci	1x/year
CPS	WS	Wooley Rd	Ci	Ci	10/3/2019	CB-O24-300	300	Ci	Ci	1x/year
CPS	ES	Wooley Rd	Ci	Ci	10/3/2019	CB-O24-301	300	Ci	Ci	1x/year
None	ES	Wooley Rd	Ci	Ci	N/A	CB-O24-302		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW; 1x/year
CPS	WS	Wooley Rd	Ci	Ci	10/3/2019	CB-O24-303	300	Ci	Ci	1x/year
CPS	ES	Wooley Rd	Ci	Ci	10/3/2019	CB-O24-304	300	Ci	Ci	1x/year
CPS	NS	Factory Ln	Ci	Ci	10/3/2019	CB-O24-306	300	Ci	Ci	1x/year

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
CPS	WS	Wooley Rd	Ci	Ci	10/3/2019	CB-O24-308	300	Ci	Ci	1x/year
CPS	NS	Ash St	Ci	Ci	10/7/2019	CB-O24-311	300	Ci	Ci	1x/year
CPS	WS	Commercial	Ci	Ci	10/4/2019	CB-O24-313	303	Ci	Ci	1x/year
CPS	NS	Ash St	Ci	Ci	10/7/2019	CB-O24-314	300	Ci	Ci	1x/year
CPS	SS	Ash St	Ci	Ci	10/4/2019	CB-O24-315	300	Ci	Ci	1x/year
CPS	WS	Commercial	Ci	Ci	10/4/2019	CB-O24-316	303	Ci	Ci	1x/year
CPS	NS	Ash St	Ci	Ci	10/4/2019	CB-O24-317	300	Ci	Ci	1x/year
CPS	SS	Ash St	Ci	Ci	10/4/2019	CB-O24-319	300	Ci	Ci	1x/year
CPS	WS	Commercial	Ci	Ci	10/4/2019	CB-O24-320	303	Ci	Ci	1x/year
CPS	NS	Commercial	Ci	Ci	10/4/2019	CB-O24-322	303	Ci	Ci	1x/year
CPS	NS	Commercial	Ci	Ci	10/7/2019	CB-O24-323	303	Ci	Ci	1x/year
CPS	NS	Pine St	Ci	Ci	10/4/2019	CB-O24-325	303	Ci	Ci	1x/year
CPS	SS	Ash St	Ci	Ci	10/4/2019	CB-O24-327	300	Ci	Ci	1x/year
CPS	NS	Oxnard Blvd	Ci	Ci	10/4/2019	CB-O24-328	303	Ci	Ci	1x/year
None	NS	Commercial	Ci	Ci	N/A	CB-O24-329		Ci	Ci	UNABLE TO INSTALL-MAIN LINE; 1x/year
CPS	NS	Commercial	Ci	Ci	10/1/2019	CB-O25-300	302	Ci	Ci	1x/year
CPS	NS	Oxnard Blvd	Ci	Ci	10/1/2019	CB-O25-301	303	Ci	Ci	1x/year
CPS	NS	Ash St	Ci	Ci	10/1/2019	CB-O25-302	300	Ci	Ci	1x/year
CPS	NS	Oxnard Blvd	Ci	Ci	10/1/2019	CB-O25-303	302	Ci	Ci	1x/year
CPS	SS	Ash St	Ci	Ci	10/1/2019	CB-O25-304	300	Ci	Ci	1x/year
CPS	NS	Date St	Ci	Ci	10/1/2019	CB-O25-305	300	Ci	Ci	1x/year
CPS	SS	Date St	Ci	Ci	10/1/2019	CB-O25-306	300	Ci	Ci	1x/year
CPS	ES	Elm St	Ci	Ci	10/8/2019	CB-O25-308	300	Ci	Ci	1x/year
CPS	NS	Saviers Rd	Ci	Ci	10/4/2019	CB-O26-300	300	Ci	Ci	1x/year
CPS	NS	Saviers Rd	Ci	Ci	10/4/2019	CB-O26-305	300	Ci	Ci	1x/year
CPS	ES	Iris St	Ci	Ci	10/3/2019	CB-O26-308	300	Ci	Ci	1x/year
CPS	ES	Laurel St	Ci	Ci	10/4/2019	CB-O27-302	300	Ci	Ci	1x/year
CPS	NS	Saviers Rd	Ci	Ci	10/4/2019	CB-O27-303	303	Ci	Ci	1x/year
CPS	ES	Laurel St	Ci	Ci	10/4/2019	CB-O27-307	300	Ci	Ci	1x/year
CPS	NS	Saviers Rd	Ci	Ci	9/30/2019	CB-O29-300	300	Ci	Ci	1x/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	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
CPS	ES	Yucca St	Ci	Ci	10/1/2019	CB-O29-301	300	Ci	Ci	1x/year
CPS	NS	Samuel Ave	Ci	Ci	9/30/2019	CB-O29-302	300	Ci	Ci	1x/year
CPS	WS	Yucca St	Ci	Ci	9/30/2019	CB-O29-303	300	Ci	Ci	1x/year
CPS	ES	Yucca St	Ci	Ci	10/1/2019	CB-O30-304	300	Ci	Ci	1x/year
CPS	ES	Bard Rd	Ci	Ci	10/1/2019	CB-O31-300	300	Ci	Ci	1x/year
CPS	ES	Bard Rd	Ci	Ci	10/1/2019	CB-O31-301	300	Ci	Ci	1x/year
CPS	ES	Bard Rd	Ci	Ci	10/1/2019	CB-O31-303	300	Ci	Ci	1x/year
CPS	NS	Saviers Rd	Ci	Ci	10/2/2019	CB-O32-300	300	Ci	Ci	1x/year
CPS	NS	Saviers Rd	Ci	Ci	10/3/2019	CB-O32-301	300	Ci	Ci	1x/year
CPS	ES	E. Pleasant Valley	Ci	Ci	10/2/2019	CB-O32-302	300	Ci	Ci	1x/year
CPS	ES	E. Pleasant Valley	Ci	Ci	10/2/2019	CB-O32-303	300	Ci	Ci	1x/year
CPS	NS	Cypress Rd	Ci	Ci	10/8/2019	CB-O33-302	302	Ci	Ci	1x/year
CPS	WS	E. Clara St	Ci	Ci	10/7/2019	CB-O33-315	300	Ci	Ci	1x/year
CPS	WS	E. Clara St	Ci	Ci	10/4/2019	CB-O34-309	300	Ci	Ci	1x/year
CPS	WS	Cypress Rd	Ci	Ci	10/4/2019	CB-O34-313	300	Ci	Ci	1x/year
CPS	ES	Cypress Rd	Ci	Ci	10/4/2019	CB-O34-314	300	Ci	Ci	1x/year
None	NS	Arcturus Ave	Ci	Ci	N/A	CB-O34-319		Ci	Ci	UNABLE TO INSTALL-MAIN LINE; 1x/year
CPS	SS	Arcturus Ave	Ci	Ci	10/4/2019	CB-O34-320	300	Ci	Ci	1x/year
CPS	SS	Arcturus Ave	Ci	Ci	10/4/2019	CB-O34-321	300	Ci	Ci	1x/year
CPS	SS	Conner Dr	Ci	Ci	10/7/2019	CB-O34-349	303	Ci	Ci	1x/year
CPS	ES	Hueneme Rd	Ci	Ci	10/7/2019	CB-O35-300	300	Ci	Ci	1x/year
CPS	SS	Richmond Ave	Ci	Ci	9/30/2019	CB-P22-302	303	Ci	Ci	1x/year
CPS	SS	E. Fifth St	Ci	Ci	9/30/2019	CB-P22-304	302	Ci	Ci	1x/year
CPS	WS	Mountain View	Ci	Ci	10/2/2019	CB-P23-300	300	Ci	Ci	1x/year
CPS	WS	Mountain View	Ci	Ci	10/3/2019	CB-P23-301	301	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/2/2019	CB-P23-302	302	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-303	300	Ci	Ci	1x/year
CPS	WS	Mountain View	Ci	Ci	10/2/2019	CB-P23-305	300	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/2/2019	CB-P23-306	300	Ci	Ci	1x/year
CPS	NS	Richmond Ave	Ci	Ci	10/1/2019	CB-P23-307	300	Ci	Ci	1x/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
CPS	WS	Pacific Ave	Ci	Ci	10/2/2019	CB-P23-309	300	Ci	Ci	1x/year
CPS	NS	Pacific Ave	Ci	Ci	10/2/2019	CB-P23-310	300	Ci	Ci	1x/year
CPS	SS	Diaz Ave	Ci	Ci	10/1/2019	CB-P23-311	300	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-312	300	Ci	Ci	1x/year
CPS	SS	Pacific Ave	Ci	Ci	10/2/2019	CB-P23-313	300	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-314	300	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-316	307	Ci	Ci	1x/year
CPS	ES	Wooley Rd	Ci	Ci	10/2/2019	CB-P23-319	300	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-320	300	Ci	Ci	1x/year
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-321	300	Ci	Ci	1x/year
CPS	ES	Wooley Rd	Ci	Ci	9/30/2019	CB-P24-304	300	Ci	Ci	1x/year
CPS	NS	Commercial	Ci	Ci	9/30/2019	CB-P24-305	300	Ci	Ci	1x/year
CPS	NS	Richmond Ave	Ci	Ci	9/30/2019	CB-P24-306	300	Ci	Ci	1x/year
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-310	303	Ci	Ci	1x/year
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-311	303	Ci	Ci	1x/year
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-312	303	Ci	Ci	1x/year
CPS	WS	Voyager Pl	Ci	Ci	10/1/2019	CB-P24-313	300	Ci	Ci	1x/year
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-314	303	Ci	Ci	1x/year
CPS	ES	Voyager Pl	Ci	Ci	9/30/2019	CB-P24-315	300	Ci	Ci	1x/year
CPS	NS	Commercial	Ci	Ci	9/30/2019	CB-P24-317	303	Ci	Ci	1x/year
CPS	NS	Commercial	Ci	Ci	9/30/2019	CB-P24-318	303	Ci	Ci	1x/year
CPS	ES	Mariner Dr	Ci	Ci	10/1/2019	CB-P24-321	300	Ci	Ci	1x/year
CPS	WS	Date St	Ci	Ci	10/1/2019	CB-P25-300	302	Ci	Ci	1x/year
CPS	WS	Pacific Ave	Ci	Ci	10/2/2019	CB-P25-301	300	Ci	Ci	1x/year
CPS	NS	Date St	Ci	Ci	10/2/2019	CB-P25-302	302	Ci	Ci	1x/year
CPS	NS	Pine St	Ci	Ci	10/2/2019	CB-P25-303	302	Ci	Ci	1x/year
None	NS	Date St	Ci	Ci	N/A	CB-P25-304		Ci	Ci	UNABLE TO INSTALL-MAIN LINE; 1x/year
CPS	NS	Pine St	Ci	Ci	10/2/2019	CB-P25-305	302	Ci	Ci	1x/year
None	SS	Date St	Ci	Ci	N/A	CB-P25-306		Ci	Ci	UNABLE TO INSTALL-MAIN LINE; 1x/year

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	NS	Pine St	Ci	Ci	10/2/2019	CB-P25-307	302	Ci	Ci	1x/year
CPS	ES	Beacon Pl	Ci	Ci	10/3/2019	CB-P25-308	300	Ci	Ci	1x/year
CPS	WS	Beacon Pl	Ci	Ci	10/3/2019	CB-P25-312	300	Ci	Ci	1x/year
CPS	NS	Oxnard Blvd	Ci	Ci	10/2/2019	CB-P25-313	302	Ci	Ci	1x/year
CPS	NS	Pacific Ave	Ci	Ci	10/3/2019	CB-P25-314	300	Ci	Ci	1x/year
CPS	NS	Date St	Ci	Ci	10/2/2019	CB-P25-315	300	Ci	Ci	1x/year
CPS	SS	Date St	Ci	Ci	10/2/2019	CB-P25-316	300	Ci	Ci	1x/year
CPS	NS	Date St	Ci	Ci	10/2/2019	CB-P25-317	300	Ci	Ci	1x/year
CPS	SS	Date St	Ci	Ci	10/2/2019	CB-P25-318	300	Ci	Ci	1x/year
CPS	ES	Emerson Ave	Ci	Ci	10/3/2019	CB-P25-320	300	Ci	Ci	1x/year
CPS	NS	Pacific Ave	Ci	Ci	10/3/2019	CB-P25-321	300	Ci	Ci	1x/year
None	WS	Emerson Ave	Ci	Ci	N/A	CB-P25-322		Ci	Ci	UNABLE TO INSTALL-HOLDING WATER; 1x/year
CPS	WS	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-300	302	Ci	Ci	1x/year
CPS	ES	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-301	302	Ci	Ci	1x/year
CPS	WS	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-302	302	Ci	Ci	1x/year
CPS	ES	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-303	302	Ci	Ci	1x/year
None	NS	Statham Blvd	Ci	Ci	N/A	CB-P28-305		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW; 1x/year
CPS	WS	Cheyenne Way	Ci	Ci	9/30/2019	CB-P28-309	300	Ci	Ci	1x/year
CPS	ES	Cheyenne Way	Ci	Ci	9/30/2019	CB-P28-310	302	Ci	Ci	1x/year
CPS	NS	Albany Dr	Ci	Ci	9/30/2019	CB-P28-311	303	Ci	Ci	1x/year
CPS	SS	Terrace Ave	Ci	Ci	10/3/2019	CB-P32-305	301	Ci	Ci	1x/year
None	NS	Jefferson Sq	Ci	Ci	N/A	CB-P32-310		Ci	Ci	UNABLE TO INSTALL-CONCRETE INSIDE; 1x/year
None	SS	Jefferson Sq	Ci	Ci	N/A	CB-P32-311		Ci	Ci	UNABLE TO INSTALL-CONCRETE INSIDE; 1x/year
CPS	WS	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-301	300	Ci	Ci	1x/year
CPS	ES	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-302	300	Ci	Ci	1x/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	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
CPS	SS	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-304	303	Ci	Ci	1x/year
CPS	ES	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-307	300	Ci	Ci	1x/year
CPS	WS	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-308	300	Ci	Ci	1x/year
CPS	WS	Cypress Rd	Ci	Ci	10/4/2019	CB-P34-300	300	Ci	Ci	1x/year
CPS	ES	Cypress Rd	Ci	Ci	10/4/2019	CB-P34-301	300	Ci	Ci	1x/year
CPS	NS	Edison Dr	Ci	Ci	10/4/2019	CB-P34-303	302	Ci	Ci	1x/year
CPS	SS	Edison Dr	Ci	Ci	10/4/2019	CB-P34-305	300	Ci	Ci	1x/year
CPS	WS	Hueneme Rd	Ci	Ci	10/7/2019	CB-P35-300	300	Ci	Ci	1x/year
None	WS	McWane Blvd	Ci	Ci	N/A	CB-P36-300		Ci	Ci	UNABLE TO INSTALL-HOLDING WATER; 1x/year
CPS	WS	Mountain View	Ci	Ci	10/2/2019	CB-Q23-300	300	Ci	Ci	1x/year
CPS	NS	Pacific Ave	Ci	Ci	10/2/2019	CB-Q23-301	300	Ci	Ci	1x/year
CPS	ES	Titan Pl	Ci	Ci	10/7/2019	CB-Q24-305	300	Ci	Ci	1x/year
CPS	WS	Titan Pl	Ci	Ci	10/7/2019	CB-Q24-306	300	Ci	Ci	1x/year
CPS	WS	Westar Dr	Ci	Ci	10/7/2019	CB-Q24-308	300	Ci	Ci	1x/year
CPS	WS	Westar Dr	Ci	Ci	10/8/2019	CB-Q24-310	300	Ci	Ci	1x/year
CPS	ES	Westar Dr	Ci	Ci	10/8/2019	CB-Q24-311	300	Ci	Ci	1x/year
CPS	WS	Westar Dr	Ci	Ci	10/8/2019	CB-Q24-312	300	Ci	Ci	1x/year
CPS	ES	Westar Dr	Ci	Ci	10/7/2019	CB-Q24-313	300	Ci	Ci	1x/year
None	NS	S. Rose Ave	Ci	Ci	N/A	CB-Q25-301		Ci	Ci	UNABLE TO INSTALL-MAIN LINE; 1x/year
None	SS	S. Rose Ave	Ci	Ci	N/A	CB-Q25-302		Ci	Ci	UNABLE TO INSTALL-MAIN LINE; 1x/year
CPS	ES	Emerson Ave	Ci	Ci	10/8/2019	CB-Q25-308	300	Ci	Ci	1x/year
CPS	WS	Emerson Ave	Ci	Ci	10/7/2019	CB-Q25-309	300	Ci	Ci	1x/year
CPS	ES	Emerson Ave	Ci	Ci	10/7/2019	CB-Q25-310	300	Ci	Ci	1x/year
CPS	NS	S. Rose Ave	Ci	Ci	10/8/2019	CB-Q25-311	300	Ci	Ci	1x/year
CPS	SS	S. Rose Ave	Ci	Ci	10/8/2019	CB-Q25-312	300	Ci	Ci	1x/year
CPS	NS	Statham Blvd	Ci	Ci	10/8/2019	CB-Q26-300	300	Ci	Ci	1x/year

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	SS	Statham Blvd	Ci	Ci	10/8/2019	CB-Q26-301	300	Ci	Ci	1x/year
CPS	NS	Jones Way	Ci	Ci	10/8/2019	CB-Q26-303	300	Ci	Ci	1x/year
CPS	WS	S. Rose Ave	Ci	Ci	10/8/2019	CB-Q26-304	300	Ci	Ci	1x/year
CPS	WS	Jones Way	Ci	Ci	10/8/2019	CB-Q27-300	300	Ci	Ci	1x/year
None	NS	S. Rose Ave	Ci	Ci	N/A	CB-Q27-301		Ci	Ci	UNABLE TO INSTALL-HOLDING WATER; 1x/year
none	ES	S. Rose Ave	Ci	Ci	N/A	CB-Q27-330		Ci	Ci	UNABLE TO INSTALL-CAR BLOCKING; 1x/year
CPS	ES	E. Channel Islands Blvd	Ci	Ci	10/8/2019	CB-Q28-306	300	Ci	Ci	1x/year
CPS	NS	S. Rose Ave	Ci	Ci	10/8/2019	CB-Q28-308	300	Ci	Ci	1x/year
CPS	NS	S. Rose Ave	Ci	Ci	10/8/2019	CB-Q28-311	300	Ci	Ci	1x/year
CPS	NE	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-316	300	Ci	Ci	1x/year
CPS	NE	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-317	300	Ci	Ci	1x/year
CPS	NE	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-318	300	Ci	Ci	1x/year
CPS	NW	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-319	300	Ci	Ci	1x/year
CPS	NW	N Grant Ave	Ci	Ci	4/19/2022	CB-O20-320	300	Ci	Ci	1x/year
CPS	NW	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-321	300	Ci	Ci	1x/year
CPS	NE	N Garfield Ave	Ci	Ci	4/18/2022	CB-O20-322	300	Ci	Ci	1x/year
CPS	NE	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-323	300	Ci	Ci	1x/year
CPS	NW	Cooper Rd	Ci	Ci	4/19/2022	CB-O20-324	300	Ci	Ci	1x/year
CPS	NE	Cooper Rd	Ci	Ci	4/19/2022	CB-O20-325	300	Ci	Ci	1x/year
CPS	NE	N McKinley Ave	Ci	Ci	4/18/2022	CB-O20-326	300	Ci	Ci	1x/year
CPS	SE	N Hayes Ave	Ci	Ci	4/19/2022	CB-O20-327	300	Ci	Ci	1x/year
CPS	SE	N McKinley Ave	Ci	Ci	4/18/2022	CB-O20-328	300	Ci	Ci	1x/year
CPS	SE	N Bonita Ave	Ci	Ci	4/18/2022	CB-O20-329	300	Ci	Ci	1x/year
CPS	NE	N Hayes Ave	Ci	Ci	4/19/2022	CB-O20-332	300	Ci	Ci	1x/year
CPS	NW	E First Ave	Ci	Ci	4/19/2022	CB-O20-334	300	Ci	Ci	1x/year
CPS	NE	E First Ave	Ci	Ci	4/19/2022	CB-O20-335	300	Ci	Ci	1x/year
CPS	NE	N McKinley Ave	Ci	Ci	4/19/2022	CB-O20-336	300	Ci	Ci	1x/year
CPS	NW	E Second St	Ci	Ci	4/27/2022	CB-O21-300	300	Ci	Ci	1x/year

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	NW	E Second St	Ci	Ci	4/20/2022	CB-O21-302	300	Ci	Ci	1x/year
CPS	NE	E Second St	Ci	Ci	4/20/2022	CB-O21-303	300	Ci	Ci	1x/year
CPS	NE	S McKinley Ave	Ci	Ci	4/20/2022	CB-O21-306	300	Ci	Ci	1x/year
CPS	NW	E Third St	Ci	Ci	4/20/2022	CB-O21-311	300	Ci	Ci	1x/year
CPS	NE	E Third St	Ci	Ci	4/20/2022	CB-O21-312	300	Ci	Ci	1x/year
CPS	NE	E Third St	Ci	Ci	4/19/2022	CB-O21-316	301	Ci	Ci	1x/year
CPS	NE	E Third St	Ci	Ci	4/20/2022	CB-O21-319	300	Ci	Ci	1x/year
CPS	NE	S Garfield Ave	Ci	Ci	4/20/2022	CB-O21-320	300	Ci	Ci	1x/year
CPS	NE	S Roosevelt Ave	Ci	Ci	4/19/2022	CB-O21-321	300	Ci	Ci	1x/year
CPS	SE	S Garfield Ave	Ci	Ci	4/20/2022	CB-O21-325	304	Ci	Ci	1x/year
CPS	S	E Third St	Ci	Ci	4/27/2022	CB-O21-328	303	Ci	Ci	1x/year
CPS	E	S Oxnard Blvd	Ci	Ci	4/27/2022	CB-O21-332	300	Ci	Ci	1x/year
CPS	NE	N Hayes Ave	Ci	Ci	4/27/2022	CB-O21-337	300	Ci	Ci	1x/year
CPS	SW	S Rose Ave	Ci	Ci	4/27/2022	CB-Q21-303	300	Ci	Ci	1x/year
CPS	SW	La Puerta Ave	Ci	Ci	4/27/2022	CB-Q21-305	304	Ci	Ci	1x/year
CPS	NW	Williams Dr	Ci	Ci	4/21/2022	CB-R17-300	300	Ci	Ci	1x/year
CPS	NE	Williams Dr	Ci	Ci	4/21/2022	CB-R17-301	300	Ci	Ci	1x/year
CPS	SW	Williams Dr	Ci	Ci	4/21/2022	CB-R17-302	300	Ci	Ci	1x/year
CPS	SE	Williams Dr	Ci	Ci	4/21/2022	CB-R17-303	300	Ci	Ci	1x/year
CPS	NE	Wankel Way	Ci	Ci	4/21/2022	CB-R17-308	300	Ci	Ci	1x/year
CPS	NW	Wankel Way	Ci	Ci	4/21/2022	CB-R17-309	300	Ci	Ci	1x/year
CPS	NE	Williams Dr	Ci	Ci	4/21/2022	CB-R17-312	300	Ci	Ci	1x/year
CPS	NE	Impatiens Dr	Ci	Ci	4/20/2022	CB-R17-313	300	Ci	Ci	1x/year
CPS	NW	N Lombard St	Ci	Ci	4/21/2022	CB-R17-314	300	Ci	Ci	1x/year
CPS	SE	Williams Dr	Ci	Ci	4/21/2022	CB-R17-315	300	Ci	Ci	1x/year
CPS	SE	Impatiens Dr	Ci	Ci	4/20/2022	CB-R17-316	300	Ci	Ci	1x/year
CPS	SW	N Lombard St	Ci	Ci	4/21/2022	CB-R17-317	300	Ci	Ci	1x/year
CPS	NW	Socorro Way	Ci	Ci	4/25/2022	CB-R18-300	300	Ci	Ci	1x/year
CPS	NE	Socorro Way	Ci	Ci	4/25/2022	CB-R18-316	300	Ci	Ci	1x/year
CPS	NE	Eastman Ave	Ci	Ci	4/25/2022	CB-R21-313	300	Ci	Ci	1x/year
CPS	NW	Eastman Ave	Ci	Ci	4/25/2022	CB-R21-314	300	Ci	Ci	1x/year

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	NE	Eastman Ave	Ci	Ci	4/26/2022	CB-R22-300	300	Ci	Ci	1x/year
CPS	NW	Eastman Ave	Ci	Ci	4/26/2022	CB-R22-301	300	Ci	Ci	1x/year
CPS	NW	Hearst Dr	Ci	Ci	4/26/2022	CB-R22-302	300	Ci	Ci	1x/year
CPS	S	Hearst Dr	Ci	Ci	4/26/2022	CB-R22-303	300	Ci	Ci	1x/year
CPS	SW	Hearst Dr	Ci	Ci	4/26/2022	CB-R22-304	300	Ci	Ci	1x/year
CPS	NW	N Lombard St	Ci	Ci	4/22/2022	CB-S17-304	300	Ci	Ci	1x/year
CPS	NE	N Lombard St	Ci	Ci	4/22/2022	CB-S17-305	300	Ci	Ci	1x/year
CPS	NW	Solar Dr	Ci	Ci	4/25/2022	CB-S17-306	300	Ci	Ci	1x/year
CPS	SE	N Lombard St	Ci	Ci	4/22/2022	CB-S17-307	300	Ci	Ci	1x/year
CPS	SW	N Lombard St	Ci	Ci	4/22/2022	CB-S17-308	300	Ci	Ci	1x/year
CPS	SW	Solar Dr	Ci	Ci	4/25/2022	CB-S17-309	300	Ci	Ci	1x/year
CPS	NE	Wankel Way	Ci	Ci	4/22/2022	CB-S17-316	300	Ci	Ci	1x/year
CPS	NW	Wankel Way	Ci	Ci	4/22/2022	CB-S17-317	300	Ci	Ci	1x/year
CPS	NE	Graves Ave	Ci	Ci	4/22/2022	CB-S17-318	300	Ci	Ci	1x/year
CPS	NW	N Lombard St	Ci	Ci	4/22/2022	CB-S17-319	300	Ci	Ci	1x/year
CPS	NE	Montevina Cir	Ci	Ci	4/25/2022	CB-S17-320	300	Ci	Ci	1x/year
CPS	SE	Graves Ave	Ci	Ci	4/22/2022	CB-S17-321	300	Ci	Ci	1x/year
CPS	SW	N Lombard St	Ci	Ci	4/22/2022	CB-S17-322	300	Ci	Ci	1x/year
CPS	SE	Montevina Cir	Ci	Ci	4/25/2022	CB-S17-325	300	Ci	Ci	1x/year
CPS	SE	Terazza Way	Ci	Ci	4/18/2022	CB-S18-301	300	Ci	Ci	1x/year
CPS	SW	Terazza Way	Ci	Ci	4/18/2022	CB-S18-302	300	Ci	Ci	1x/year
CPS	NE	Graves Ave	Ci	Ci	4/18/2022	CB-S18-306	300	Ci	Ci	1x/year
none	W/Side Me	Graves Ave	Ci	Ci	4/18/2022	CB-S18-307		Ci	Ci	UNABLE TO LOCATE
CPS	NE	Graves Ave	Ci	Ci	4/18/2022	CB-S18-308	300	Ci	Ci	1x/year
CPS	SE	Graves Ave	Ci	Ci	4/18/2022	CB-S18-309	300	Ci	Ci	1x/year
CPS	SE	Graves Ave	Ci	Ci	4/18/2022	CB-S18-310	300	Ci	Ci	1x/year
CPS	NE	Graves Ave	Ci	Ci	4/18/2022	CB-S18-354	300	Ci	Ci	1x/year
CPS	NW	Maulhardt Ave	Ci	Ci	4/18/2022	CB-S18-356	300	Ci	Ci	1x/year
CPS	NE	Maulhardt Ave	Ci	Ci	4/18/2022	CB-S18-357	300	Ci	Ci	1x/year
CPS	SW	Kohala St	Ci	Ci	4/19/2022	CB-S19-314	300	Ci	Ci	1x/year
CPS	SE	Latigo Ave	Ci	Ci	4/19/2022	CB-S19-319	300	Ci	Ci	1x/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	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
CPS	E	Paseo Hacienda	Ci	Ci	4/19/2022	CB-S19-336	300	Ci	Ci	1x/year
CPS	W	Paseo Hacienda	Ci	Ci	4/19/2022	CB-S19-337	300	Ci	Ci	1x/year
CPS	NE	Avenida Del Dia	Ci	Ci	4/19/2022	CB-S19-346	300	Ci	Ci	1x/year
CPS	NW	Camino Del Sol	Ci	Ci	4/19/2022	CB-S19-348	300	Ci	Ci	1x/year
CPS	NE	Camino Del Sol	Ci	Ci	4/19/2022	CB-S19-349	303	Ci	Ci	1x/year
CPS	NE	Kohala St	Ci	Ci	4/19/2022	CB-S19-354	300	Ci	Ci	1x/year
CPS	SE	Kohala St	Ci	Ci	4/19/2022	CB-S19-357	300	Ci	Ci	1x/year
CPS	NW	Paseo Margarita	Ci	Ci	4/20/2022	CB-S20-301	300	Ci	Ci	1x/year
CPS	SW	Paseo Margarita	Ci	Ci	4/20/2022	CB-S20-302	300	Ci	Ci	1x/year
CPS	NE	Camino Del Sol	Ci	Ci	4/20/2022	CB-S20-306	300	Ci	Ci	1x/year
CPS	NE	Graves Ave	Ci	Ci	4/20/2022	CB-S20-309	300	Ci	Ci	1x/year
CPS	NE	Celsius Ave	Ci	Ci	4/19/2022	CB-S20-320	300	Ci	Ci	1x/year
none	SW	N Lombard St	Ci	Ci	4/22/2022	CB-S21-304		Ci	Ci	UNABLE TO INSTALL-NEED TO PUMP OUT 16" OF WATER; 1x/year
CPS	N	Candelaria Rd	Ci	Ci	4/21/2022	CB-S21-305	300	Ci	Ci	1x/year
CPS	SW	Candelaria Rd	Ci	Ci	4/21/2022	CB-S21-306	300	Ci	Ci	1x/year
CPS	NW	Eastman Ave	Ci	Ci	4/22/2022	CB-S21-310	300	Ci	Ci	1x/year
CPS	NE	Eastman Ave	Ci	Ci	4/22/2022	CB-S21-311	300	Ci	Ci	1x/year
CPS	NW	Eastman Ave	Ci	Ci	4/22/2022	CB-S21-313	300	Ci	Ci	1x/year
CPS	NE	Eastman Ave	Ci	Ci	4/22/2022	CB-S21-316	300	Ci	Ci	1x/year
CPS	NW	Eastman Ave	Ci	Ci	4/22/2022	CB-S21-317	300	Ci	Ci	1x/year
CPS	NW	S Lombard St	Ci	Ci	4/22/2022	CB-S21-320	300	Ci	Ci	1x/year
CPS	NE	S Lombard St	Ci	Ci	4/22/2022	CB-S21-321	300	Ci	Ci	1x/year
CPS	NE	S Lombard St	Ci	Ci	4/22/2022	CB-S21-322	300	Ci	Ci	1x/year
CPS	NW	Candelaria Rd	Ci	Ci	4/21/2022	CB-S21-324	300	Ci	Ci	1x/year
CPS	SW	S Lombard St	Ci	Ci	4/22/2022	CB-S21-325	300	Ci	Ci	1x/year
CPS	S	Candelaria Rd	Ci	Ci	4/21/2022	CB-S21-326	300	Ci	Ci	1x/year
CPS	NW	E Gonzales Rd	Ci	Ci	4/21/2022	CB-T17-301	300	Ci	Ci	1x/year
CPS	NW	N Rice Ave	Ci	Ci	4/21/2022	CB-T17-302	300	Ci	Ci	1x/year
CPS	SW	N Rice Ave	Ci	Ci	4/21/2022	CB-T17-303	300	Ci	Ci	1x/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	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
CPS	NW	Latigo Ave	Ci	Ci	4/26/2022	CB-T18-305	300	Ci	Ci	1x/year
CPS	SW	Santiago Ct	Ci	Ci	4/26/2022	CB-T18-306	300	Ci	Ci	1x/year
CPS	SE	Santiago Ct	Ci	Ci	4/26/2022	CB-T18-307	300	Ci	Ci	1x/year
CPS	NE	Latigo Ave	Ci	Ci	4/26/2022	CB-T18-308	300	Ci	Ci	1x/year
CPS	NW	Latigo Ave	Ci	Ci	4/26/2022	CB-T18-309	300	Ci	Ci	1x/year
CPS	NW	Camino Del Sol	Ci	Ci	4/18/2022	CB-T19-301	300	Ci	Ci	1x/year
CPS	NW	Camino Del Sol	Ci	Ci	4/20/2022	CB-T20-300	300	Ci	Ci	1x/year
CPS	NE	Celsius Ave	Ci	Ci	4/20/2022	CB-T20-316	300	Ci	Ci	1x/year
CPS	SE	Todd Ct	Ci	Ci	4/20/2022	CB-S20-318	303	Ci	Ci	1x/year
CPS	SE	Candelaria Rd	Ci	Ci	4/20/2022	CB-T21-304	300	Ci	Ci	1x/year
CPS	NE	Candelaria Rd	Ci	Ci	4/20/2022	CB-T21-308	300	Ci	Ci	1x/year
CPS	NE	Eastman Ave	Ci	Ci	4/20/2022	CB-S21-314	300	Ci	Ci	1x/year
CPS	NW	E Second St	Ci	Ci	4/21/2022	CB-P21-305	300	Ci	Ci	1x/year
CPS	SE	Lupita St	Ci	Ci	4/21/2022	CB-P21-329	300	Ci	Ci	1x/year
CPS	SE/End of	E Third St	Ci	Ci	4/21/2022	CB-P21-340	302	Ci	Ci	1x/year
CPS	SE	Graves Ave	Ci	Ci	4/22/2022	CB-S19-302	300	Ci	Ci	1x/year
CPS	SE	Orchard Pl	Ci	Ci	4/27/2022	CB-N14-302	300	Ci	Ci	1x/year
CPS	NW	N. Oxnard Blvd	Ci	Ci	4/27/2022	CB-N15-307	300	Ci	Ci	1x/year
CPS	SW	N. Oxnard Blvd	Ci	Ci	4/27/2022	CB-N15-308	300	Ci	Ci	1x/year
CPS	NW	River Ridge Rd	Ci	Ci	2/2/2023	CB-K14-319	unknown	Ci	Ci	1x/year
CPS	NW	Town Center Dr	Ci	Ci	2/3/2023	CB-M11-300	unknown	Ci	Ci	1x/year
CPS	NE	Magnolia Ave	Ci	Ci	2/2/2023	CB-M20-304	unknown	Ci	Ci	1x/year
CPS	NW	W Wooley Rd	Ci	Ci	1/23/2023	CB-M24-301	unknown	Ci	Ci	1x/year
CPS	NE	S J St	Ci	Ci	1/23/2023	CB-M24-313	unknown	Ci	Ci	1x/year
CPS	NE RR Tra	S J St	Ci	Ci	1/23/2023	CB-M24-318	unknown	Ci	Ci	1x/year
CPS	NE	Clyde River Pl	Ci	Ci	2/1/2023	CB-N10-300	unknown	Ci	Ci	1x/year
CPS	NW	Clyde River Pl	Ci	Ci	2/1/2023	CB-N10-301	unknown	Ci	Ci	1x/year
CPS	SE	Town Center Dr	Ci	Ci	2/1/2023	CB-N11-300	unknown	Ci	Ci	1x/year
CPS	NE	Town Center Dr	Ci	Ci	1/31/2023	CB-N11-301	unknown	Ci	Ci	1x/year
CPS	SE	N Ventura Rd	Ci	Ci	1/31/2023	CB-N11-302	unknown	Ci	Ci	1x/year
CPS	NE	Spur Dr	Ci	Ci	2/3/2023	CB-N13-322	unknown	Ci	Ci	1x/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	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
CPS	NW	N Oxnard Blvd	Ci	Ci	2/3/2023	CB-N14-301	unknown	Ci	Ci	1x/year
CPS	North Bas	W Vineyard Ave	Ci	Ci	2/3/2023	CB-N14-306	unknown	Ci	Ci	1x/year
CPS	South Bas	W Vineyard Ave	Ci	Ci	2/2/2023	CB-N15-301	unknown	Ci	Ci	1x/year
CPS	NW	Citrus Grove Ln	Ci	Ci	1/30/2023	CB-N16-301	unknown	Ci	Ci	1x/year
CPS	NW	W Gonzales Rd	Ci	Ci	1/30/2023	CB-N16-305	unknown	Ci	Ci	1x/year
CPS	NW	N Oxnard Blvd	Ci	Ci	2/3/2023	CB-N17-301	unknown	Ci	Ci	1x/year
CPS	NE	Devonshire Dr	Ci	Ci	1/31/2023	CB-N18-300	unknown	Ci	Ci	1x/year
CPS	NW	Devonshire Dr	Ci	Ci	1/31/2023	CB-N18-301	unknown	Ci	Ci	1x/year
CPS	NE	N C St	Ci	Ci	1/31/2023	CB-N18-302	unknown	Ci	Ci	1x/year
CPS	SE	Glenwood Dr	Ci	Ci	2/1/2023	CB-N18-303	unknown	Ci	Ci	1x/year
CPS	SW	Glenwood Dr	Ci	Ci	2/1/2023	CB-N18-304	unknown	Ci	Ci	1x/year
CPS	SW	W Robert Ave	Ci	Ci	1/30/2023	CB-N19-300	unknown	Ci	Ci	1x/year
CPS	NE	W Robert Ave	Ci	Ci	1/31/2023	CB-N19-301	unknown	Ci	Ci	1x/year
CPS	NW	W Robert Ave	Ci	Ci	1/30/2023	CB-N19-302	unknown	Ci	Ci	1x/year
CPS	NW	N A St	Ci	Ci	1/30/2023	CB-N19-303	unknown	Ci	Ci	1x/year
CPS	SW	N A St	Ci	Ci	1/30/2023	CB-N19-304	unknown	Ci	Ci	1x/year
CPS	NW	W Roderick Ave	Ci	Ci	1/30/2023	CB-N19-305	unknown	Ci	Ci	1x/year
CPS	NE	W Roderick Ave	Ci	Ci	1/30/2023	CB-N19-306	unknown	Ci	Ci	1x/year
CPS	NW	Douglas Ave	Ci	Ci	1/30/2023	CB-N19-307	unknown	Ci	Ci	1x/year
CPS	NW	Doris Ave	Ci	Ci	1/31/2023	CB-N19-308	unknown	Ci	Ci	1x/year
CPS	NW	N A St	Ci	Ci	1/31/2023	CB-N19-309	unknown	Ci	Ci	1x/year
CPS	NE	Deodar Ave	Ci	Ci	1/31/2023	CB-N19-310	unknown	Ci	Ci	1x/year
CPS	NE	N A St	Ci	Ci	1/31/2023	CB-N19-311	unknown	Ci	Ci	1x/year
CPS	NE	Deodar Ave	Ci	Ci	1/31/2023	CB-N19-312	unknown	Ci	Ci	1x/year
CPS	NW	E Colonia Rd	Ci	Ci	1/27/2023	CB-N20-300	unknown	Ci	Ci	1x/year
CPS	SW	E Colonia Rd	Ci	Ci	1/27/2023	CB-N20-301	unknown	Ci	Ci	1x/year
CPS	NE	Palm Dr	Ci	Ci	1/27/2023	CB-N20-302	unknown	Ci	Ci	1x/year
CPS	NE	N A St	Ci	Ci	1/27/2023	CB-N20-303	unknown	Ci	Ci	1x/year
CPS	NE	S A St	Ci	Ci	1/26/2023	CB-N21-305	unknown	Ci	Ci	1x/year
CPS	NE	S A St	Ci	Ci	1/26/2023	CB-N21-308	unknown	Ci	Ci	1x/year
CPS	SE	S A St	Ci	Ci	2/2/2023	CB-N21-311	unknown	Ci	Ci	1x/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	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
CPS	NE	W 4th St	Ci	Ci	1/25/2023	CB-N21-323	unknown	Ci	Ci	1x/year
CPS	NE	W 5th St	Ci	Ci	1/25/2023	CB-N22-334	unknown	Ci	Ci	1x/year
CPS	NE	S B St	Ci	Ci	1/25/2023	CB-N22-335	unknown	Ci	Ci	1x/year
CPS	NE	W 6th St	Ci	Ci	1/24/2023	CB-N22-363	unknown	Ci	Ci	1x/year
CPS	NE	W 6th St	Ci	Ci	1/24/2023	CB-N22-365	unknown	Ci	Ci	1x/year
CPS	NE	S C St	Ci	Ci	1/25/2023	CB-N22-366	unknown	Ci	Ci	1x/year
CPS	NE	S B St	Ci	Ci	1/24/2023	CB-N22-367	unknown	Ci	Ci	1x/year
CPS	NE	S A St	Ci	Ci	1/24/2023	CB-N22-368	unknown	Ci	Ci	1x/year
CPS	SE	S B St	Ci	Ci	1/24/2023	CB-N22-371	unknown	Ci	Ci	1x/year
CPS	NE	S A St	Ci	Ci	1/24/2023	CB-N22-378	unknown	Ci	Ci	1x/year
CPS	NE	8th St	Ci	Ci	1/23/2023	CB-N23-307	unknown	Ci	Ci	1x/year
CPS	NE	8th St	Ci	Ci	1/23/2023	CB-N23-308	unknown	Ci	Ci	1x/year
CPS	NE	8th St	Ci	Ci	1/24/2023	CB-N23-309	unknown	Ci	Ci	1x/year
CPS	NE	S C St	Ci	Ci	1/24/2023	CB-N23-310	unknown	Ci	Ci	1x/year
CPS	NE	S B St	Ci	Ci	1/23/2023	CB-N23-311	unknown	Ci	Ci	1x/year
CPS	SE	S C St	Ci	Ci	1/24/2023	CB-N23-313	unknown	Ci	Ci	1x/year
CPS	SS	S B St	Ci	Ci	1/24/2023	CB-N23-316	unknown	Ci	Ci	1x/year
CPS	NW	W Wooley Rd	Ci	Ci	1/23/2023	CB-N24-307	unknown	Ci	Ci	1x/year
CPS	NW	S A St	Ci	Ci	1/23/2023	CB-N24-309	unknown	Ci	Ci	1x/year
CPS	NE	Riverpark Blvd	Ci	Ci	2/2/2023	CB-O13-313	unknown	Ci	Ci	1x/year
CPS	SW	Riverpark Blvd	Ci	Ci	2/3/2023	CB-O13-317	unknown	Ci	Ci	1x/year
CPS	SE	Ventura Blvd	Ci	Ci	2/2/2023	CB-O13-318	unknown	Ci	Ci	1x/year
CPS	SE	Ventura Blvd	Ci	Ci	2/2/2023	CB-O13-341	unknown	Ci	Ci	1x/year
CPS	SE	Financial Square	Ci	Ci	2/2/2023	CB-O14-309	unknown	Ci	Ci	1x/year
CPS	NS	W Esplanade Dr	Ci	Ci	2/1/2023	CB-O14-313	unknown	Ci	Ci	1x/year
CPS	NE	Cortez St	Ci	Ci	2/1/2023	CB-O14-314	unknown	Ci	Ci	1x/year
CPS	SE	E Esplanade Dr	Ci	Ci	2/1/2023	CB-O14-318	unknown	Ci	Ci	1x/year
CPS	SW	W Esplanade Dr	Ci	Ci	2/1/2023	CB-O14-320	unknown	Ci	Ci	1x/year
CPS	SE	E Esplanade Dr	Ci	Ci	2/1/2023	CB-O14-321	unknown	Ci	Ci	1x/year
CPS		Vineyard	Ci	Ci	2/3/2023	CB-O14-327	unknown	Ci	Ci	1x/year
CPS	SW	E Vineyard Ave	Ci	Ci	2/1/2023	CB-O14-328	unknown	Ci	Ci	1x/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	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
CPS	SE	E Vineyard Ave	Ci	Ci	2/1/2023	CB-O14-331	unknown	Ci	Ci	1x/year
CPS	NE	St Marys Dr	Ci	Ci	1/31/2023	CB-O15-300	unknown	Ci	Ci	1x/year
CPS	SW	Lafayette Dr	Ci	Ci	1/31/2023	CB-O15-310	unknown	Ci	Ci	1x/year
CPS	SW	Lafayette Dr	Ci	Ci	1/31/2023	CB-O15-311	unknown	Ci	Ci	1x/year
CPS	SE	Lafayette Dr	Ci	Ci	1/31/2023	CB-O15-312	unknown	Ci	Ci	1x/year
CPS	SE	Lafayette Dr	Ci	Ci	1/31/2023	CB-O15-313	unknown	Ci	Ci	1x/year
CPS	NW	Villanova Ave	Ci	Ci	1/31/2023	CB-O15-314	unknown	Ci	Ci	1x/year
CPS	NW	Villanova Ave	Ci	Ci	1/31/2023	CB-O15-315	unknown	Ci	Ci	1x/year
CPS	SW	Villanova Ave	Ci	Ci	1/31/2023	CB-O15-317	unknown	Ci	Ci	1x/year
CPS	NW	Hermosa Way	Ci	Ci	2/1/2023	CB-O16-303	unknown	Ci	Ci	1x/year
CPS	NW	Caliente Way	Ci	Ci	2/3/2023	CB-O16-306	unknown	Ci	Ci	1x/year
CPS	NE	Entrada Dr	Ci	Ci	2/2/2023	CB-O16-308	unknown	Ci	Ci	1x/year
CPS	SE	Entrada Dr	Ci	Ci	2/2/2023	CB-O16-309	unknown	Ci	Ci	1x/year
CPS	NW	Caliente Way	Ci	Ci	2/1/2023	CB-O16-312	unknown	Ci	Ci	1x/year
CPS	SE	Bahia Dr	Ci	Ci	2/1/2023	CB-O16-314	unknown	Ci	Ci	1x/year
CPS	NE	Corto Tr	Ci	Ci	2/1/2023	CB-O16-317	unknown	Ci	Ci	1x/year
CPS	SW	Caliente Way	Ci	Ci	2/2/2023	CB-O16-318	unknown	Ci	Ci	1x/year
CPS	SE	Caliente Way	Ci	Ci	2/2/2023	CB-O16-319	unknown	Ci	Ci	1x/year
CPS	NW	Entrada Dr	Ci	Ci	2/1/2023	CB-O16-320	unknown	Ci	Ci	1x/year
CPS	NE	Entrada Dr	Ci	Ci	2/2/2023	CB-O16-321	unknown	Ci	Ci	1x/year
CPS	SW	Entrada Dr	Ci	Ci	2/2/2023	CB-O16-322	unknown	Ci	Ci	1x/year
CPS	SE	Entrada Dr	Ci	Ci	2/2/2023	CB-O16-323	unknown	Ci	Ci	1x/year
CPS	SW	Caliente Way	Ci	Ci	2/1/2023	CB-O16-324	unknown	Ci	Ci	1x/year
CPS	SW	Indiana Dr	Ci	Ci	2/3/2023	CB-O16-332	unknown	Ci	Ci	1x/year
CPS	SW	Caliente Way	Ci	Ci	2/1/2023	CB-O16-333	unknown	Ci	Ci	1x/year
CPS	SE	Caliente Way	Ci	Ci	2/3/2023	CB-O16-334	unknown	Ci	Ci	1x/year
CPS	NE	N Oxnard Blvd	Ci	Ci	1/31/2023	CB-O17-302	unknown	Ci	Ci	1x/year
CPS	SS	N Hayes Ave	Ci	Ci	1/30/2023	CB-O20-307	unknown	Ci	Ci	1x/year
CPS	SE	N Oxnard Blvd	Ci	Ci	2/1/2023	CB-O20-310	unknown	Ci	Ci	1x/year
CPS	SE	N Harrison Ave	Ci	Ci	2/2/2023	CB-O20-311	unknown	Ci	Ci	1x/year
CPS	SE	N Hayes Ave	Ci	Ci	1/30/2023	CB-O20-312	unknown	Ci	Ci	1x/year

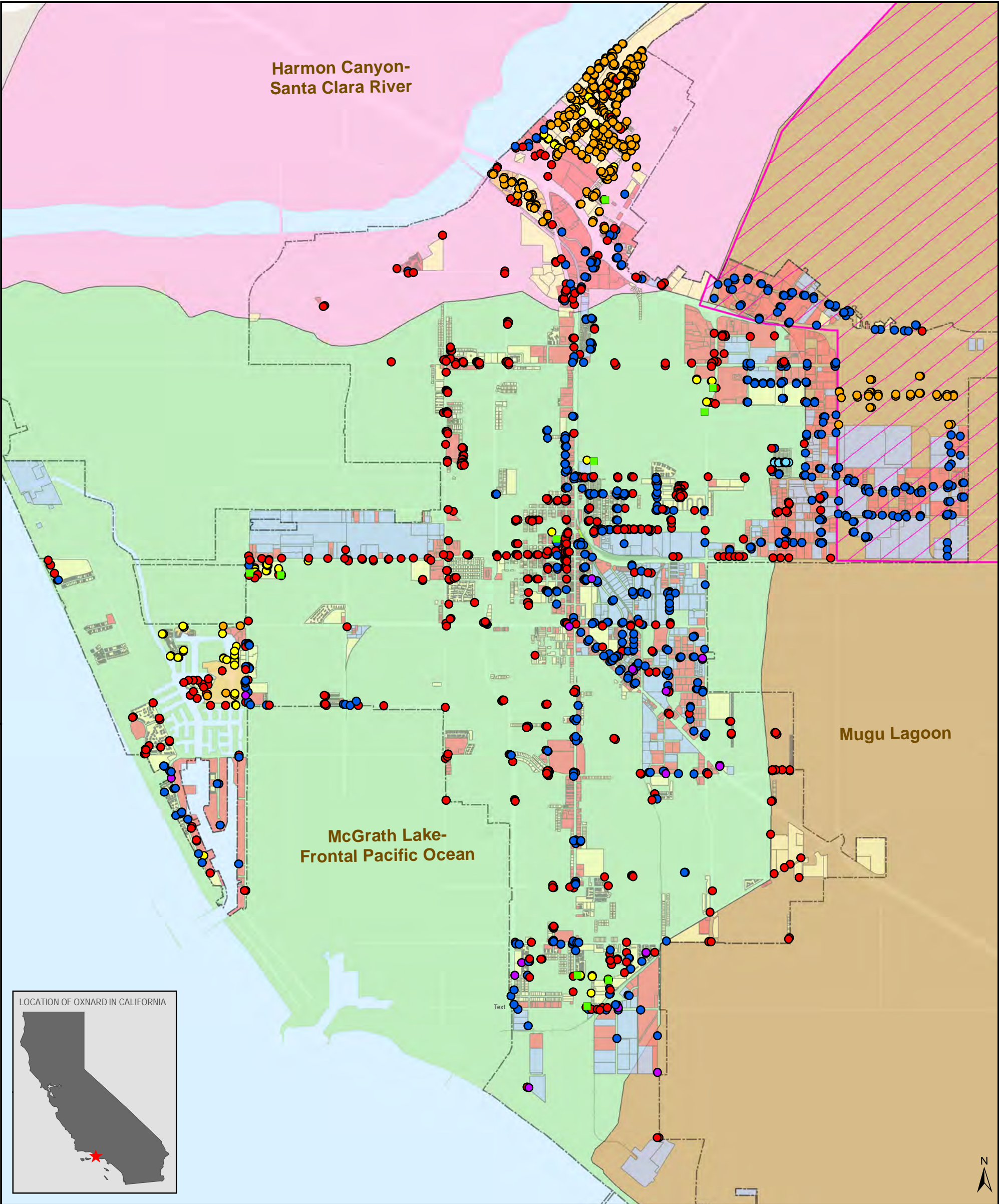
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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	SW	E Colonia Rd	Ci	Ci	1/30/2023	CB-O20-313	unknown	Ci	Ci	1x/year
CPS	NE	S Oxnard Blvd	Ci	Ci	1/25/2023	CB-O21-333	unknown	Ci	Ci	1x/year
CPS	SE	S Oxnard Blvd	Ci	Ci	1/25/2023	CB-O21-334	unknown	Ci	Ci	1x/year
CPS	SW	Meta St	Ci	Ci	1/25/2023	CB-O21-335	unknown	Ci	Ci	1x/year
CPS	SE	S Oxnard Blvd	Ci	Ci	1/25/2023	CB-O21-336	unknown	Ci	Ci	1x/year
CPS	NE	E 5th ST	Ci	Ci	1/25/2023	CB-O22-302	unknown	Ci	Ci	1x/year
CPS	NW	E 5th St	Ci	Ci	1/25/2023	CB-O22-303	unknown	Ci	Ci	1x/year
CPS	NE	Colonia Ave	Ci	Ci	2/2/2023	CB-P12-300	unknown	Ci	Ci	1x/year
CPS	NE	Cortez St	Ci	Ci	2/2/2023	CB-P14-300	unknown	Ci	Ci	1x/year
CPS	NW	Balboa St	Ci	Ci	2/2/2023	CB-P14-303	unknown	Ci	Ci	1x/year
CPS	NW	Ventura Blvd	Ci	Ci	2/2/2023	CB-P14-304	unknown	Ci	Ci	1x/year
CPS	N	N Marquita St	Ci	Ci	1/26/2023	CB-P20-309	unknown	Ci	Ci	1x/year
CPS	SW	E Colonia Rd	Ci	Ci	1/26/2023	CB-P20-310	unknown	Ci	Ci	1x/year
CPS	NE	Gloria Ct	Ci	Ci	1/26/2023	CB-P20-311	unknown	Ci	Ci	1x/year
CPS	NE	Felicia Ct	Ci	Ci	1/26/2023	CB-P20-314	unknown	Ci	Ci	1x/year
CPS	SE	Felicia Ct	Ci	Ci	1/26/2023	CB-P20-315	unknown	Ci	Ci	1x/year
CPS	NE	N Bonita Ave	Ci	Ci	1/27/2023	CB-P20-318	unknown	Ci	Ci	1x/year
CPS	N	San Gorgonio Ave	Ci	Ci	1/26/2023	CB-P20-319	unknown	Ci	Ci	1x/year
CPS	NE	San Gorgonio Ave	Ci	Ci	1/26/2023	CB-P20-320	unknown	Ci	Ci	1x/year
CPS	NE	1st St	Ci	Ci	1/26/2023	CB-P20-321	unknown	Ci	Ci	1x/year
CPS	NE	E 1st ST	Ci	Ci	1/27/2023	CB-P21-300	unknown	Ci	Ci	1x/year
CPS	NW	E 1st ST	Ci	Ci	1/27/2023	CB-P21-301	unknown	Ci	Ci	1x/year
CPS	NE	N Marquita St	Ci	Ci	1/27/2023	CB-P21-302	unknown	Ci	Ci	1x/year
CPS	NE	Navarro St	Ci	Ci	1/27/2023	CB-P21-303	unknown	Ci	Ci	1x/year
CPS	NE	Nadar St	Ci	Ci	1/27/2023	CB-P21-304	unknown	Ci	Ci	1x/year
CPS	NW	Anchorage St	Ci	Ci	2/3/2023	CB-Q30-307	unknown	Ci	Ci	1x/year
CPS	NE	Anchorage St	Ci	Ci	2/3/2023	CB-Q30-308	unknown	Ci	Ci	1x/year
CPS	SW	Anchorage St	Ci	Ci	2/3/2023	CB-Q30-310	unknown	Ci	Ci	1x/year
CPS	SE	Anchorage St	Ci	Ci	2/3/2023	CB-Q30-311	unknown	Ci	Ci	1x/year
CPS	NW	Bard Rd	Ci	Ci	2/3/2023	CB-Q30-312	unknown	Ci	Ci	1x/year
CPS	NE	Bard Rd	Ci	Ci	2/3/2023	CB-Q30-313	unknown	Ci	Ci	1x/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
CPS	NW	E Bard Rd	Ci	Ci	2/3/2023	CB-Q30-314	unknown	Ci	Ci	1x/year
CPS	NE	E Bard Rd	Ci	Ci	2/3/2023	CB-Q30-315	unknown	Ci	Ci	1x/year
CPS	NE	S Rose Rd	Ci	Ci	2/3/2023	CB-Q30-316	unknown	Ci	Ci	1x/year
CPS	SE	E Bard Rd	Ci	Ci	2/3/2023	CB-Q30-317	unknown	Ci	Ci	1x/year
Notations:										
Form	Insert additional rows, as necessary.									
Column 1:	Indicate certified full capture system (FCS) installed in PLU, designated land uses, and equivalent alternate land use areas									
Column 2:	Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side									
Column 3:	Name the nearest cross street location of the FCS									
Column 4:	FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 5:	FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 6:	Provide the date when FCS was installed									
Column 7:	Indicate County or City assigned catch basin (CB) identification (ID) numbers									
Column 8:	Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)									
Column 9:	CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 10:	CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 11:	Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., etc.)									

PROPOSED LOCATIONS OF ALL FULL CAPTURE SYSTEMS



- Hydrodynamics Separators Treating Priority Catch Basins (10)

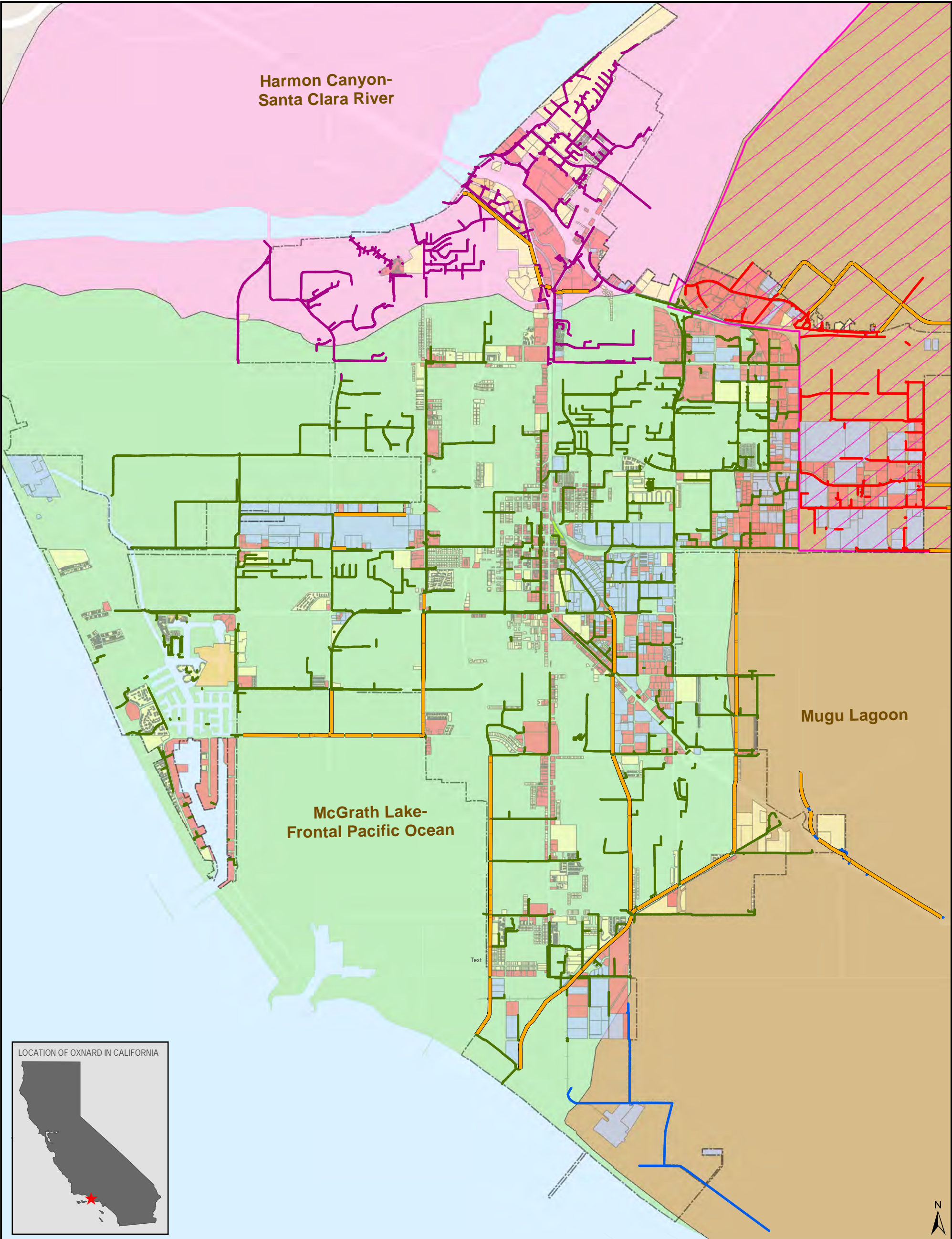
Catch Basins Treating Priority Land Use Areas
 - Treated by Full Capture Device at intake (574)
 - Treated by Full Capture Device downstream (7)
 - Treated by Non-Full Capture such as media filter or biofilter at intake (355)
 - Treated by Non-Full Capture such as media filter or hydrodynamic separator downstream (74)
 - No Full Capture Device present - Installation planned (592)
 - No Full Capture Device present - Does not meet configuration standards (23)

Oxnard Administrative Area

Existing Revolon Slough TMDL Area
- Priority Areas**
 - Commercial (~1,874 acres)
 - Industrial (~1,555 acres)
 - Mixed Urban (~93 acres)
 - High-Density Residential (~1,579 acres)
 - Transport Center (~5 acres)

HUC 12 Watershed
 - Harmon Canyon - Santa Clara River
 - McGrath Lake - Frontal Pacific Ocean
 - Mugu Lagoon

STORM DRAIN NETWORK BY DESTINATION WATERSHED



Storm Drain by Destination Watershed

- Beardsley Wash (Existing Revolon Slough TMDL Area)
- Harmon Canyon-Santa Clara River
- McGrath Lake-Frontal Pacific Ocean
- Mugu Lagoon
- Ventura County Owned

Priority Areas

- Commercial (~1,874 acres)
- Industrial (~1,555 acres)
- Mixed Urban (~93 acres)
- High-Density Residential (~1,579 acres)
- Transport Center (~5 acres)

- Oxnard Administrative Area
- Existing Revolon Slough TMDL Area
- HUC 12 Watershed**
- Harmon Canyon - Santa Clara River
- McGrath Lake - Frontal Pacific Ocean
- Mugu Lagoon

**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
15-Dec-2019	5.90	3.11	53%	115	114	99%		TRUE	All CBs but one have FCS, but not all areas drain directly to CBs. The priority areas include parcels with priority land use types along with their 100ft buffer and all bus stops along with their 100ft buffer. This includes the total area, both private and public property, as well as rights-of-way. Some of this area does not drain to storm drain system, and numbers may be revised as better measurements are devised.
15-Dec-2020	5.90	3.11	53%	115	114	99%		TRUE	All CBs but one have FCS, but not all areas drain directly to CBs. The priority areas include parcels with priority land use types along with their 100ft buffer and all bus stops along with their 100ft buffer. This includes the total area, both private and public property, as well as rights-of-way. Some of this area does not drain to storm drain system, and numbers may be revised as better measurements are devised.
15-Dec-2021	5.90	3.11	53%	115	114	99%		TRUE	All CBs but one have FCS, but not all areas drain directly to CBs. The priority areas include parcels with priority land use types along with their 100ft buffer and all bus stops along with their 100ft buffer. This includes the total area, both private and public property, as well as rights-of-way. Some of this area does not drain to storm drain system, and numbers may be revised as better measurements are devised.
15-Dec-2022	5.90	3.11	53%	147	114	78%		TRUE	New development with 32 new biofilters that are not FCS. Was originally private farm fields and storm water either infiltrated on the fields or ran via private open channels to storm drain system. The priority areas include parcels with priority land use types along with their 100ft buffer and all bus stops along with their 100ft buffer. This includes the total area, both private and public property, as well as rights-of-way. Some of this area does not drain to storm drain system, and numbers may be revised as better measurements are devised.
15-Dec-2023	5.9	3.11	53%	147	114	78%		TRUE	No new FCS have been installed in the Revolon Slough/Beardsley Wash drainage area
15-Dec-2024	5.9	3.11	53%	147	114	78%		TRUE	No new FCS have been installed in the Revolon Slough/Beardsley Wash drainage area
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 report compliance using land area served by FCSs (Columns 2 through 4) and/or number of catch basins served by FCSs (Columns 5 through 7).								
	Continue to add to this form for each reporting year.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total 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
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments
CPS	ES	Auto Center Dr	Ci	Ci	3/1/2019	CB-Q14-300	unknown	Ci	Ci	1x/year
CPS	ES	Auto Center Dr	Ci	Ci	3/1/2019	CB-Q15-305	unknown	Ci	Ci	1x/year
CPS	NS	Auto Center Dr	Ci	Ci	2/28/2019	CB-R14-300	unknown	Ci	Ci	1x/year
CPS	NS	Auto Center Dr	Ci	Ci	2/28/2019	CB-R14-301	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	2/28/2019	CB-R14-302	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	2/28/2019	CB-R14-303	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	2/28/2019	CB-R14-304	unknown	Ci	Ci	1x/year
CPS	WS	Via Estrada	Ci	Ci	3/1/2019	CB-R14-305	unknown	Ci	Ci	1x/year
CPS	ES	Via Estrada	Ci	Ci	3/1/2019	CB-R14-306	unknown	Ci	Ci	1x/year
CPS	WS	Ventura Blvd	Ci	Ci	3/1/2019	CB-R15-300	unknown	Ci	Ci	1x/year
CPS	NS	Auto Center Dr	Ci	Ci	3/1/2019	CB-R15-301	unknown	Ci	Ci	1x/year
CPS	ES	Ventura Blvd	Ci	Ci	3/1/2019	CB-R15-302	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	3/1/2019	CB-R15-303	unknown	Ci	Ci	1x/year
CPS	ES	Ventura Blvd	Ci	Ci	3/1/2019	CB-R15-315	unknown	Ci	Ci	1x/year
CPS	WS	Ventura Blvd	Ci	Ci	3/1/2019	CB-R15-317	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	3/1/2019	CB-R15-340	unknown	Ci	Ci	1x/year
CPS	SS	Ventura Blvd	Ci	Ci	3/1/2019	CB-R15-341	unknown	Ci	Ci	1x/year
CPS	WS	Paseo Mercado	Ci	Ci	2/25/2019	CB-S15-300	unknown	Ci	Ci	1x/year
CPS	ES	Paseo Mercado	Ci	Ci	2/25/2019	CB-S15-301	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	2/26/2019	CB-S15-302	unknown	Ci	Ci	1x/year
CPS	WS	Los Olivos	Ci	Ci	2/25/2019	CB-S15-303	unknown	Ci	Ci	1x/year
CPS	WS	Paseo Mercado	Ci	Ci	2/25/2019	CB-S15-305	unknown	Ci	Ci	1x/year
CPS	ES	Los Olivos	Ci	Ci	2/25/2019	CB-S15-306	unknown	Ci	Ci	1x/year
CPS	ES	Paseo Mercado	Ci	Ci	2/25/2019	CB-S15-307	unknown	Ci	Ci	1x/year
CPS	NS	Auto Center Dr	Ci	Ci	2/25/2019	CB-S15-308	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	3/1/2019	CB-S15-310	unknown	Ci	Ci	1x/year
CPS	WS	Paseo Mercado	Ci	Ci	2/25/2019	CB-S15-313	unknown	Ci	Ci	1x/year
CPS	ES	Paseo Mercado	Ci	Ci	2/25/2019	CB-S15-314	unknown	Ci	Ci	1x/year
CPS	WS	Paseo Mercado	Ci	Ci	2/25/2019	CB-S15-316	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	2/26/2019	CB-S15-324	unknown	Ci	Ci	1x/year
CPS	SS	Ventura Blvd	Ci	Ci	2/26/2019	CB-S15-325	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	2/27/2019	CB-S16-357	unknown	Ci	Ci	1x/year
CPS	NS	Auto Center Dr	Ci	Ci	2/27/2019	CB-T15-300	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	2/27/2019	CB-T15-301	unknown	Ci	Ci	1x/year
CPS	ES	Santa Clara Ave	Ci	Ci	2/27/2019	CB-T15-313	unknown	Ci	Ci	1x/year
CPS	WS	Santa Clara Ave	Ci	Ci	2/27/2019	CB-T15-315	unknown	Ci	Ci	1x/year
CPS	ES	Santa Clara Ave	Ci	Ci	2/27/2019	CB-T15-316	unknown	Ci	Ci	1x/year
CPS	WS	Ogden Ct	Ci	Ci	2/27/2019	CB-T15-317	unknown	Ci	Ci	1x/year

**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
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments
CPS	ES	Ogden Ct	Ci	Ci	2/27/2019	CB-T15-318	unknown	Ci	Ci	1x/year
CPS	SS	Auto Center Dr	Ci	Ci	2/27/2019	CB-T15-319	unknown	Ci	Ci	1x/year
CPS	NS	Auto Center Dr	Ci	Ci	2/27/2019	CB-T15-320	unknown	Ci	Ci	1x/year
CPS	ES	Rice Ave	Ci	Ci	3/1/2019	CB-T19-302	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	3/1/2019	CB-T20-302	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	3/1/2019	CB-T20-303	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/28/2019	CB-T20-304	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/28/2019	CB-T20-306	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	3/1/2019	CB-T20-311	unknown	Ci	Ci	1x/year
CPS	ES	N. Elevar St.	Ci	Ci	3/1/2019	CB-T20-312	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/28/2019	CB-T20-314	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/28/2019	CB-T20-315	unknown	Ci	Ci	1x/year
CPS	ES	Rice Ave	Ci	Ci	2/28/2019	CB-T20-317	unknown	Ci	Ci	1x/year
CPS	ES	Rice Ave	Ci	Ci	2/28/2019	CB-T21-300	unknown	Ci	Ci	1x/year
CPS	WS	N. Elevar St.	Ci	Ci	2/26/2019	CB-T21-301	unknown	Ci	Ci	1x/year
CPS	ES	N. Elevar St.	Ci	Ci	2/26/2019	CB-T21-302	unknown	Ci	Ci	1x/year
CPS	NS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-T21-303	unknown	Ci	Ci	1x/year
CPS	ES	S. Elevar St	Ci	Ci	2/26/2019	CB-T21-307	unknown	Ci	Ci	1x/year
CPS	SS	N. Challenger Pl	Ci	Ci	2/26/2019	CB-T21-313	unknown	Ci	Ci	1x/year
CPS	NS	N. Challenger Pl	Ci	Ci	2/26/2019	CB-T21-314	unknown	Ci	Ci	1x/year
CPS	SS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-T21-315	unknown	Ci	Ci	1x/year
CPS	ES	Discovery Dr	Ci	Ci	2/28/2019	CB-T21-316	unknown	Ci	Ci	1x/year
CPS	WS	Discovery Dr	Ci	Ci	2/28/2019	CB-T21-317	unknown	Ci	Ci	1x/year
CPS	WS	Discovery Dr	Ci	Ci	2/26/2019	CB-T21-318	unknown	Ci	Ci	1x/year
CPS	ES	Discovery Dr	Ci	Ci	2/26/2019	CB-T21-319	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	2/26/2019	CB-U16-301	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	2/26/2019	CB-U16-302	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	2/26/2019	CB-U16-303	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	2/26/2019	CB-U16-304	unknown	Ci	Ci	1x/year
CPS	NS	Ventura Blvd	Ci	Ci	2/26/2019	CB-U16-305	unknown	Ci	Ci	1x/year
CPS	ES	Ventura Blvd	Ci	Ci	Unknown	CB-U16-307	unknown	Ci	Ci	CPS UNIT ALREADY IN PLACE; 1x/year
CPS	WS	Ventura Blvd	Ci	Ci	Unknown	CB-U16-308	unknown	Ci	Ci	CPS UNIT ALREADY IN PLACE; 1x/year
CPS	WS	Kinetic Dr	Ci	Ci	2/25/2019	CB-U20-300	unknown	Ci	Ci	1x/year
CPS	ES	Kinetic Dr	Ci	Ci	2/25/2019	CB-U20-301	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	2/25/2019	CB-U20-302	unknown	Ci	Ci	1x/year

**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
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments
CPS	NS	Camino Del Sol	Ci	Ci	2/25/2019	CB-U20-303	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	2/25/2019	CB-U20-304	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/25/2019	CB-U20-305	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/25/2019	CB-U20-306	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/25/2019	CB-U20-307	unknown	Ci	Ci	1x/year
CPS	WS	Kinetic Dr	Ci	Ci	2/28/2019	CB-U21-307	unknown	Ci	Ci	1x/year
CPS	ES	Kinetic Dr	Ci	Ci	2/28/2019	CB-U21-308	unknown	Ci	Ci	1x/year
CPS	NS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-U21-310	unknown	Ci	Ci	1x/year
CPS	NS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-U21-312	unknown	Ci	Ci	1x/year
CPS	NS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-U21-314	unknown	Ci	Ci	1x/year
CPS	NS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-U21-315	unknown	Ci	Ci	1x/year
CPS	SS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-U21-338	unknown	Ci	Ci	1x/year
CPS	SS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-U21-339	unknown	Ci	Ci	1x/year
CPS	SS	Sturgis Rd.	Ci	Ci	2/28/2019	CB-U21-340	unknown	Ci	Ci	1x/year
CPS	ES	N. Del Norte Blvd	Ci	Ci	2/27/2019	CB-V18-301	unknown	Ci	Ci	1x/year
CPS	ES	Lunar Ct.	Ci	Ci	2/28/2019	CB-V19-301	unknown	Ci	Ci	1x/year
CPS	WS	N. Del Norte Blvd	Ci	Ci	3/1/2019	CB-V19-306	unknown	Ci	Ci	1x/year
CPS	ES	N. Del Norte Blvd	Ci	Ci	3/1/2019	CB-V19-313	unknown	Ci	Ci	1x/year
CPS	ES	N. Del Norte Blvd	Ci	Ci	3/1/2019	CB-V19-315	unknown	Ci	Ci	1x/year
CPS	ES	N. Del Norte Blvd	Ci	Ci	3/1/2019	CB-V19-318	unknown	Ci	Ci	1x/year
CPS	WS	N. Del Norte Blvd	Ci	Ci	3/1/2019	CB-V19-323	unknown	Ci	Ci	1x/year
CPS	WS	Spectrum Cir	Ci	Ci	2/27/2019	CB-V20-300	unknown	Ci	Ci	1x/year
CPS	ES	Spectrum Cir	Ci	Ci	2/27/2019	CB-V20-301	unknown	Ci	Ci	1x/year
CPS	WS	N. Del Norte Blvd	Ci	Ci	2/27/2019	CB-V20-302	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	2/27/2019	CB-V20-303	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	Unknown	CB-V20-304	unknown	Ci	Ci	EXISTING CPS UNIT; 1x/year
CPS	NS	Camino Del Sol	Ci	Ci	Unknown	CB-V20-305	unknown	Ci	Ci	EXISTING CPS UNIT; 1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/25/2019	CB-V20-307	unknown	Ci	Ci	1x/year
CPS	NS	Camino Del Sol	Ci	Ci	2/27/2019	CB-V20-309	unknown	Ci	Ci	1x/year
CPS	SS	Camino Del Sol	Ci	Ci	2/25/2019	CB-V20-310	unknown	Ci	Ci	1x/year
CPS	WS	Spectrum Cir	Ci	Ci	2/27/2019	CB-V20-315	unknown	Ci	Ci	1x/year
CPS	ES	Spectrum Cir	Ci	Ci	2/27/2019	CB-V20-316	unknown	Ci	Ci	1x/year
CPS	WS	S. Del Norte Blvd	Ci	Ci	2/27/2019	CB-V20-321	unknown	Ci	Ci	1x/year
CPS	ES	S. Del Norte Blvd	Ci	Ci	2/27/2019	CB-V20-322	unknown	Ci	Ci	1x/year
CPS	ES	S. Del Norte Blvd	Ci	Ci	2/26/2019	CB-V21-301	unknown	Ci	Ci	1x/year

**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
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments
CPS	WS	S. Del Norte Blvd	Ci	Ci	2/26/2019	CB-V21-302	unknown	Ci	Ci	1x/year
CPS	NS	Sturgis Rd.	Ci	Ci	2/26/2019	CB-V21-303	unknown	Ci	Ci	1x/year
CPS	NS	Sturgis Rd.	Ci	Ci	2/26/2019	CB-V21-304	unknown	Ci	Ci	1x/year
CPS	WS	S. Del Norte Blvd	Ci	Ci	2/26/2019	CB-V21-316	unknown	Ci	Ci	1x/year
CPS	WS	S. Del Norte Blvd	Ci	Ci	3/1/2019	CB-V22-300	unknown	Ci	Ci	1x/year
CPS	WS	S. Del Norte Blvd	Ci	Ci	3/1/2019	CB-V22-301	unknown	Ci	Ci	1x/year
Notations:										
Form	Insert additional rows, as necessary.									
Column 1:	Indicate certified full capture system (FCS) installed									
Column 2:	Name FCS street location and indicate whether: WS - WS side; ES - ES side; NS - NS side; SS - SS side									
Column 3:	Name the nearest cross street location of the FCS									
Column 4:	FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 5:	FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 6:	Provide the date when FCS was installed									
Column 7:	Indicate County or City assigned catch basin (CB) identification (ID) numbers									
Column 8:	Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)									
Column 9:	CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 10:	CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 11:	Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., 1x Aug., etc.)									

2010 Permit MCM Forms

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections

2023-2024

Performance Standards

Permittee: Oxnard

Site Inspection and Enforcement	
Did the Permittee maintain and update the Industrial and Commercial Facility Inventory?	Yes
Was the industrial inspection checklist reviewed/revised to be consistent with the permit?	Yes
Was the commercial business-specific checklist reviewed/revised to be consistent with the permit?	Yes
Have initial inspections of commercial and industrial facilities been completed? (inspections to be completed by July 8, 2012)	Yes
Were follow-up inspections conducted as necessary?	Yes
Did inspectors ensure information on BMPs was available on site?	Yes
Has a progressive enforcement policy been implemented?	Yes
Have key staff involved in the Business Inspection program received training?	Yes

Comments:
Technical Services Program-Stormwater staff assembled inspection handouts which included general stormwater outreach information, BMP guidance, IASGP application materials and contact information. TSP-SW staff maintained and updated an inventory spreadsheet of industrial and commercial facilities. Follow-up inspections were conducted as needed. In addition, TSP-SW staff conducted joint inspections with Oxnard Fire CUPA, Building and Engineering Services, and Code Compliance to ensure that environmental compliance was achieved.



Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections

2023-2024

Inventory & Inspections

Permittee:																			
Number of Facilities:	Inventory									Inspection Results for Reporting Year									
	Watersheds						Filed and Current NOI Facilities	Filed and Current NEC facilities	Identified as Non-Filers under the IAGSP (no WDID number) (a)	Inspection/Education			Progressive Enforcement* (not in compliance with stormwater controls)				IASGP Compliance		
	Malibu Creek	Calleguas Creek	Santa Clara River	Cuyama River	Ventura River	Misc. Coastal				NOI Facilities		NEC Facilities	NOI and NEC Facilities				NOI Facilities	NEC Facilities	Non-filers
										Inspected	With Information on BMPs Available On-site?	Inspected (Minimum 20% Required)	Requiring Follow-up inspection	Requiring Second Follow-up inspection	Referred to Regional Board	In Compliance Following Progressive Enforcement	With SWPPPs On-Site	Verified as having no exposure ** (b)	Verified that filed as NOI and/ or NEC (c)
Industrial Facilities	0	48	14	0	0	149	81	130	0	12	12	42	1	0	0	1	81	42	0
Federally Mandated Facilities	0	0	0	0	0	0	0	0	0	0	0	0							
Automotive Dealers/Gas Stations	0	18	3	0	0	3	0			9	9								
Automotive Service Facilities	0	11	17	0	0	309	0			264	264								
Nurseries	0	0	0	0	0	10	0			0	0								
Restaurants	0	22	123	0	0	608	0			431	431								
Total	0	99	157	0	0	1079	81	130	0	716	716	42	1	0	0	1	81	42	0

* Follow-up inspection is required within four weeks

** At minimum 20% of facilities identified as Non-Exposure require inspection annually

a) number of facilities "Identified as Non-filers" = facilities in the listed categories that are required to file for the permit but have not (excludes all non-exposure facilities)

b) number of NEC facilities inspected & verified as having no exposure

c) number of facilities that were identified as non-filers and inspected &/or verified that they filed either NOI or NEC

Comments:

80 have NOI coverage and 132 have NEC. WDID 456IO22978 received a NOV for having process water discharged onto the ground with metal shavings. Notice was given to stop the discharge and clean it up.

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections 2023-2024

Training

Permittee: Oxnard

Training	
Number of Staff Targeted	10
Number Staff Trained	10

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Comments:

Technical Services-Source Control staff attended annual training.

Annual Report Data Summary Sheet

Construction Inspections 2023-2024

Permit Tracking

Permittee: Oxnard

Did the Permittee maintain an electronic system to track grading permits, encroachment permits, and any other municipal authorization to move soil?

Yes

Permit Category	Total Number of Permits Granted in Reporting Period
Grading Permits	18
Encroachment Permits	649
Demolition Permits	111
Building Permits	2270
Local Construction Permits	2816
Other	228
Total	6092

Comments:

The City Building and Engineering Division maintains a database of permit statistics by permit type. Demo= demo, building, and general, pre/post 89, 5/90 combined. Local Construction= electrical, mechanical, and plumbing.

Annual Report Data Summary Sheet

Construction Inspections 2023-2024

Stormwater Pollution Prevention Plans

Permittee: Oxnard

SWPPP Tracking	
Total number of projects required to submit Local SWPPP:	4
Total number of projects that submitted a Local SWPPP:	4
Total Number of projects required to submit State SWPPP:	10
Total Number of projects that submitted a State SWPPP:	10
Total number of these projects that filed a NOI:	10
Does the Permittee require proof of Change of Information form (COI) and a copy of the modified SWPPP(s) at any time a transfer of ownership takes place?	N/A

Comments:
No transfer of ownership took place in 2023-2024.

Annual Report Data Summary Sheet

Construction Inspections 2023-2024

Inspections

Page 1 of 2

Permittee: Oxnard

Minimum BMPS	
Was each construction site less than 1 acre inspected to ensure that the minimum set of BMPs (Table 6) were implemented?	Yes
Was each construction site greater than 1 acre and less than 5 acres inspected to ensure that the minimum set of BMPs (Tables 6 & 7) were implemented?	Yes
Was each construction site greater than 5 acres inspected to ensure that the minimum set of BMPs (Tables 6, 7 & 8) were implemented?	Yes
Was each project that includes roadbed or street paving, (non-maintenance) inspected to ensure that the minimum set of BMPs were implemented?	Yes

High Risk Sites	
Did the Permittee ensure implementation of enhanced practices such as increased BMP inspection and maintenance requirements at "high risk" sites?	N/A
Did the Permittee require that high risk sites be inspected by the project proponent's Qualified SWPPP Developer or Qualified SWPPP Practitioner or personnel or consultants who are Certified Professionals in Erosion and Sediment Control (CPESC) at the time of BMP installation, at least weekly during the wet season, and at least once each 24 hour period during a storm event that generates runoff from the site?	N/A
Did the Permittee require that the project proponent retain records of the inspection and a determination and rationale of the BMPs selected to control runoff during the wet season?	N/A

Annual Report Data Summary Sheet

Construction Inspections 2023-2024

Inspections

Page 2 of 2

Inspections*	
Total number of projects <u>greater than one acre</u> that were inspected for stormwater requirements with a checklist at least once during the wet season:	17
Total number of projects inspected for stormwater requirements with a checklist:	70
Total number of follow-up inspections performed within two weeks to ensure compliance:	2
Number of projects inspected for post-construction stormwater controls prior to issuance of Certificate of Occupancy:	1

* Inspections are of projects in process during reporting period. Conditions and permits may have been approved in prior years

Comments:
<p>45 inspections were residential single family homes, multiunits, or ADU projects;</p> <p>456C396781 was issued COO</p>

Annual Report Data Summary Sheet

Construction Inspections 2023-2024

Enforcement

Permittee: Oxnard

Enforcement Actions	
Total number of Job Memorandums issued:	0
Total number of NOVs issued:	4
Total number of Admin Compliance Orders issued:	0
Total number of Cease/Desist Work Orders issued:	0
Total number of projects of Referred to Regional Board:	0
Total number of complaints transmitted by Regional Board:	0

Regional Board

Referrals to Board	
Total number violators of the municipal storm water ordinance and CWC 513260 referred to the Regional Water Board, after taking necessary measures:	0
Total number non-filers under the CASGP, referred to the Regional Water Board, no later than 15 days after making a determination of failure to file:	0

Referrals from Regional Board	
Total number of complaints transmitted by Regional Board	0
Was an initial investigation initiated within one business day on complaint(s) transmitted by the Regional Water Board Staff on the construction site(s) within its jurisdiction?	N/A

Comments:
NOVs regarding bmp management were issued to 456C399393, 456C391633, 456C398261, and Lot 4 at the Landing

Annual Report Data Summary Sheet

Construction Inspections 2023-2024

Post Construction BMPs

Permittee: Oxnard

Were the constructed site design, source control and treatment control BMPs inspected to verify that they have been constructed in compliance with all specifications, plans, permits, ordinances, and the MS4 permit prior to approving and/or signing off for final occupancy and issuing the Certificate of Occupancy for all construction projects subject to post-construction controls?

Yes

Number of projects inspected for post-construction stormwater controls prior to issuance of Certificate of Occupancy:

1

One project with multiple buildings or units may have multiple Certificates of Occupancy

Comments:

Project 456C396781 was issued COO

Annual Report Data Summary Sheet

Construction Inspections 2023-2024

Training

Permittee: Oxnard

Training	
Number of Staff Targeted	104
Number Staff Trained	104

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Comments:

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2023-2024

Illicit Discharges

Page 1 of 3

Permittee: Oxnard

Illicit Discharge Complaints Received	
Number of illicit discharges reported:	31
Number of reports responded to:	31
Number of reports that were actual illicit discharges:	31
Number of illicit discharges that were resolved:	31

Enforcement Actions Taken to Eliminate Illicit Discharges	
Total number of warnings:	2
Total number of NOVs:	13
Total number of legal actions/fines:	4
Total number enforcement actions for illicit discharges:	0

Type of Illicit Discharges								
Hazardous Material	Sewage	Wastewater	Building Materials	Landscape Debris	Animal wastes	Litter/Trash	Other	Total*
7	6	9	5	4	0	0	0	31

Type definitions	
Hazardous Material	By-products of society that can pose a substantial or potential hazard to human health or environment when improperly managed. Posses at least one of the four following characteristics (ignitability, corrosivity, reactivity, or toxicity), or identified as a listed waste (e.g. oil, used anti-freeze, hydraulic fluid).
Sewage	The waste and wastewater produced by residential and commercial sources and discharged into sewers, includes the sludge produced by Publicly Owned Treatment Works.
Wastewater	The spent or used water from a home, community, farm or industry that contains dissolved or suspended matter.
Building Materials	Any debris associated with construction activities used to construct a building and/or stand/alone facility, such as plaster, dry-wall, nails, wood, etc.
Landscape Debris	Excessive eroded soils, sediment and/or organic materials
Animal wastes	Discharge from confinement facilities, kennels, pens, recreational facilities, stables, show facilities, and residential yards.
Litter/Trash	Synthetic consumer by-products
Other	Any remaining materials that do not fit into the above mentioned categories.

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2023-2024

Illicit Discharges

Page 2 of 3

Permittee: **Oxnard**

Probable Causes of Illicit Discharges					
Accident	Cleaning Activities	Spill/ Overflow	Unknown Cause	Other	Total*
8	1	22			31

Probable Cause Definitions	
Accident	An unpreventable or chance happening that occurs unexpectedly, without deliberate plan or cause.
Cleaning Activities	Any activity intended to wash, tidy up, or make clean.
Spill/ Overflow	A preventable release of material; may be the result of poor maintenance or negligence.
Unknown	Cause is unidentified; unable to determine origin.
Other	Any remaining incidents that do not fit into the above mentioned categories.

Sources of Illicit Discharges					
Residential	Industrial/ Commercial	Permittee Facility	Construction Activities	Unknown Source	Total*
15	13	1	2		31

Source Definitions	
Residential	Discharge generated from residential activities; can include solid waste (trash, discarded appliances), automotive maintenance/cleaning by-products (oil, transmission fluid), home repair/remodel waste (paint, plaster) and yard trimmings.
Industrial/ Commercial	Discharge of all solid and unwanted materials emanating from a business or industrial facility/operation; may be liquid, sludge, solid or hazardous.
Co-permittee Facility	Discharge of effluent or waste from a Co-permittee owned facility (includes corporate yards, and waste water treatment plants); may be composed of domestic wastewaters and/or industrial
Construction Activities	Discharge of building materials, dredging materials (including sediment), tree stumps, and rubble from construction and demolition of homes, commercial buildings and other structures and pavements. May contain lead, asbestos, or other hazardous material.
Unknown	Any discharge from city streets and adjacent domestic or commercial properties that could carry pollutants of various kinds into the storm drains and receiving waters that cannot be traced to source or does not fit into the above mentioned categories.

*The total of each table should equal the total actual illicit discharges.

	Cause	Type	Source	Actual Illicit Discharges
Total	31	31	31	31

continued

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2023-2024

Illicit Discharges

Page 3 of 3

Permittee: Oxnard

Comments: (Please provide any additional information on how illicit discharges were detected, inspected and eliminated.)

Illicit discharges were detected by citizen phone calls, OES email notifications, and the 311 app. Incidents were inspected within 24 hours. Spill prevention protocols were explained to citizens during each investigaiton.

Illicit Discharge and Illicit Connections 2023-2024

Permittee: Oxnard

Did the Permittee document the procedures of the ID/IC Program and make them available for public review?	Yes
Did the Permittee maintain a phone hotline to receive reports of ID/IC?	Yes
Did the Permittee maintain a web site to receive/direct reports of ID/IC?	Yes

Does the Permittee have legal authority to prevent and remove illicit connections and illicit discharges?	Yes
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Did the Permittee respond within one business day or discovery or report of a suspected illicit discharge and abate, contain, and/or cleanup the discharge?	Yes
Did the Permittee investigate illicit discharges during or immediately following containment and cleanup activities?	Yes
Did the Permittee take appropriate enforcement action to eliminate the illicit discharge?	Yes
Did the Permittee keep records of all illicit discharge discoveries, reports, responses, and formal enforcement?	Yes

--

Illicit Discharge and Illicit Connections 2023-2024

Permittee: Oxnard

Did the Permittee submit a map of all channeled portions of the storm drain system in a uniform format? (Due by October 8, 2010)	Yes
Did the Permittee submit to the Principal permitted a map of all portions of the storm drain system consisting of pipes 36 inches in diameter or greater in a uniform format? (Due by May 7, 2012)	Yes
Did the Permittee submit map of all portions of the storm drain system consisting of pipes 18 inches in diameter or greater in a uniform format? (Due by May 7, 2014)	Yes

Did the Permittee screen all portions of the storm drain system consisting of pipes 36 inches in diameter of greater? (Due by May 7, 2012)	Yes
Did the Permittee screen all high priority areas identified during the mapping of illicit connections and discharges? (Due by May 7, 2012)	Yes
Did the Permittee screen all portions of the storm drain system 50 years of age or older? (Due by May 7, 2012)	Yes

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Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2023-2024

Illicit Connections

Permittee: Oxnard

Illicit Connections	
Did the Permittee maintain a list of all connections under investigation for possible illicit connection and their status?	Yes
Did the Permittee complete investigation of reports of illicit connections to determine the source, nature, and volume of the discharge as well as the responsible party within 21 days?	Yes
Did the Permittee keep records of all illicit connection investigations and formal actions taken to eliminate all illicit connections?	Yes

Illicit Connections Complaints Received	
Number of illicit connection incidents reported:	0
Number of reports responded to:	0
Number of reports that were actual illicit connections:	0
Number of illicit connections that were eliminated:	0

Enforcement Actions Taken to Eliminate Illicit Connections	
Total number of warnings:	0
Total number of NOVs:	0
Total number of legal actions/fines:	0
Total number enforcement actions for illicit connections:	0

Termination	
Upon confirmation of an illicit connection, did the Permittee terminate the connection using formal enforcement within 180 days of completion of the investigation?	

Termination question is not applicable to the City of Oxnard because no reports of illicit connections were made during this reporting year.
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Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2023-2024

Training

Permittee: Oxnard

Training	
Number of Staff Targeted	104
Number Staff Trained	104

Did the Permittee conduct training for their employees and ensure contractors are trained who are responsible for IC/ID (IDDE)?

Yes

Comments:

Annual Report Data Summary Sheet

Land Development 2023-2024

Performance Standards

Permittee: Oxnard

Does Permittee's CEQA process include the procedures necessary to consider potential stormwater quality impacts? (Due by July 8, 2011)	Yes
Does Permittee's General Plans include watershed and stormwater quality and quantity management considerations and policies?	Yes
Does Permittee conduct a detailed review of proposed BMPs, and does review included sizing calculations and pollutant removal performance?	Yes
Did Permittee establish authority among municipal departments with project review jurisdiction? (by July 8, 2011)	Yes
Did Permittee develop and implement a system for tracking projects that have been conditioned for post-construction treatment control BMPs? (Due by July 8, 2011)	Yes
Does Permittee conduct inspections of completed projects subject to the Planning and Land Development Program requirements to ensure proper installation of BMPs (effective 90 days after approval of Manual)	Yes
Does Permittee inspect post-construction BMPs operated by the Permittee at least once every 2 years? (Due July 8, 2012)	Yes
Did Permittee take enforcement action based on the results of the inspections?	Yes
Does Permittee require an Operation and Maintenance Plan for applicable stormwater BMPs prior to final Certificate of Occupancy?	Yes
Does Permittee require annual reports for private post-construction BMPs to demonstrate proper maintenance and operations? (Due by July 8, 2011)	Yes

Annual Report Data Summary Sheet

Land Development 2023-2024

General Plan

Permittee: Oxnard

Date of General Plan	1/1/2030
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General Plan Elements	General Plan includes Stormwater Requirements (Y/N)	Scheduled Date for Significant Rewrite of General Plan	Date Submitted to Regional Board
Land Use	Yes	1/1/2025	1/1/11
Housing	Yes	10/1/2021	1/1/11
Conservation	Yes	1/1/2025	1/1/11
Open space	Yes	1/1/2025	1/1/11

Comments:

The 2030 General Plan was adopted by the Oxnard City Council on October 11, 2011. The plan includes amendments through December 2016. The plan is available for review at www.cityofoxnard.org. The General Plan update process was initiated in early 2022 and should be wrapped up by 2025. The next General Plan will project out to 2045, and it is intended to:

- Create a community vision, direction, and policy approaches.
- Comprehensively update to all State required General Plan Element Chapters:
 - Land Use, Circulation, Safety/Hazards, Noise, Recreation/Parks, Open Space/Conservation, & Housing
- Determine if optional Elements should be included / added: Military compatibility, Sustainability, & Others as identified by community needs.
- Builds off plans and studies already completed,
- Builds from Climate Action Plan, additional of climate resilience
- Address new state mandates.

Land Development 2023-2024

Permittee: Oxnard

Comments:

Land Development 2023-2024

Permittee: Oxnard

* Inspections required once every two years

Privately Maintained BMPs		
	Number of privately maintained BMPs	327
	Number of annual reports requested:	327
	Number of annual reports received:	225
	Number of enforcement actions:	0

Comments:

Annual Report Data Summary Sheet

Land Development 2023-2024

Training

Permittee: Oxnard

Training	
Number of Staff Targeted	3
Number Staff Trained	3

Comments:
Tai C, Clara M, and Jesus B.

Annual Report Data Summary Sheet

Public Outreach 2023-2024

Contact Information

Permittee: Oxnard

Name of Public Reporting Contact Person: (designated staff members are provided with relevant stormwater quality information, including program activities and preventative stormwater pollution control information)	Marcos Ramirez
Address of Public Reporting Contact Person:	6001 Perkins Rd, Oxnard, CA 93033
Phone number of Public Reporting Contact Person:	805-271-2233
Number for Reporting Illicit Discharges and Connections (Hotline):	805-488-3517
Public reporting information has been listed in the government white pages of the local phone book:	805-488-3517
If not, expected date of listing in phone book :	N/A
Web Sites Listing Contact Information for Public Reporting:	www.oxnard.org/city-department/public-works/stormwater/

Comments:

The 2 ways Illicit discharge can be reported are the 311 app or calling the hotline at (805) 488-3517. Which can be found on the stormwater page on the Oxnard City website.

Number of impressions made via other media (non-staffed display, web page) section only represents number of posts created, and not number of impressions as this information was not tracked this year.

Public Outreach 2023-2024

Permittee: Oxnard

Comments:

Annual Report Data Summary Sheet

Public Outreach 2023-2024

Outreach Efforts

Permittee: Oxnard

Retail Partnership Outreach* Summary		
Type of Business	Number of type of Business	Number of Businesses Receiving Materials
Automotive parts stores	423	423
Home improvement centers/Lumber yards/Hardware stores	0	0
Pet shops /Feed stores	0	0
Total	423	423
*Permit requires by July 8, 2011		

Local Community Education and Outreach Program	
<i>(Excludes all countywide events including County Fair, Science Fair, Coastal Cleanup Day, Radio Script Contest and Times in Education Program)</i>	
Number of impressions made via print (newspaper ads/articles, utility bill inserts, mailings)	1926853
Number of impressions made via TV (cable stations, special shows using gross impressions or calculate by using 5% of the homes showing per week, then document how the figure was calculated)	0
Number of impressions made via radio	
Number of impressions made via other media (non-staffed display, web page)	204
Total number of public communication effort impressions	1927057

Total number of community outreach contacts (group presentations, events)	4
Total number of school educational outreach contacts	2
Total number of miscellaneous contacts not included above	
Total number of contacts reached by meeting the public	6
TOTAL ANNUAL CONTACTS & IMPRESSIONS	1927063

Definitions	
Impression	Public exposure to information on stormwater quality
Contacts	Interactive communication with the public i.e. meetings and other face to face situations.

Annual Report Data Summary Sheet

Public Outreach 2023-2024

Narrative

Permittee: Oxnard

Outreach Efforts, Volunteer Programs and Community Events (Please provide additional information on your program's public outreach efforts as you would like it to appear in the annual report. If needed, a separate file or program may be used.)

The City of Oxnard hosts several public engagement events, including Coastal Cleanup Day, STEAM Day, and outreach events at our local farmers market and community college. These events are organized by our department in collaboration with the Oxnard School District for STEAM Day and the California Coastal Commission for Coastal Cleanup Day.

Business Assistance Program

The City of Oxnard operates an active Business Assistance Program designed to support local businesses in maintaining regulatory compliance and adopting best practices. As part of this program, the Technical Services team plays a crucial role by distributing educational materials and Best Management Practice (BMP) guidelines during routine inspections of various commercial facilities, including automotive businesses and food service establishments. These materials are intended to educate business owners and employees on proper procedures to ensure stormwater compliance and environmental responsibility.

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Capital Improvement Projects

Page 1 of 2

Permittee: Oxnard

Summary of Capital Improvement Projects	
Number of construction projects*, excluding maintenance and emergency repair, disturbing < 1 acre:	0
Number of projects required to have SWPCP:	0
Number of projects subject to State GCP:	1
Number of Projects required to have SWPPP/NOI:	1

*Excludes projects with minimal land disturbance (e.g. street signs, traffic signals, etc)

Enforcement Actions	
Total number of Job Memorandums issued:	0
Total number of NOVs issued:	0
Total number of Admin Compliance Orders issued:	0
Total number of Cease/Desist Work Orders issued:	0
Total number of Projects Referred to Regional Board:	0
Total number of complaints transmitted by Regional Board:	0

Continued on next page

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Capital Improvement Projects

Page 2 of 2

Permittee: Oxnard

Public Construction Activities Management	
Did the Permittee comply with all the Development Planning Program requirements for public construction projects?	Yes
Did the Permittee comply with all the Development Construction Program requirements at Permittee owned or operated construction sites?	Yes
Did the Permittee require the development of a Storm Water Pollution Control Plan for public projects* including those under a Capital Improvement Project Plan that disturb less than one acre of soil?	Yes

*Excludes projects with minimal land disturbance (e.g. street signs, traffic signals, etc)

Comments:
The City of Oxnard Wastewater Treatment Plant has a multiyear rehabilitation project occurring which began in October 2022.

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Facilities

Permittee: Oxnard

Did the Permittee require Permittee-owned and/or leased facilities, including but not limited to vehicle/equipment maintenance facilities, material storage facilities, and corporation yards, to ensure implementation of appropriate BMPs identified in Table 10 of the Permit?

Yes

Summary of Permittee-Owned and Leased Vehicle Maintenance, Material Storage and Corporation Yards

Facility Name	Location
Oxnard POTW	6001 S. Perkins Road Oxnard, CA
Corporation Yard	1060 Pacific Ave. Oxnard, CA
Water Campus	251 S. Hayes Ave. Oxnard, CA
Del Norte	111 S. Del Norte Blvd. Oxnard, CA

Vehicle And Equipment Wash Areas

Did the Permittee address discharges of wash waters from vehicles and equipment washing facilities by implementing one of the following (Due by July 8, 2011)

- Self-contain, and haul-off for disposal;
- Equip with a clarifier;
- Equip with an alternative pre-treatment device; or
- Plumb to the sanitary sewer?

Yes

Comments:

The Oxnard POTW, Corporation Yard, and Del Norte facility all have wash racks with clarifiers.

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Integrated Pest Management

Permittee: **Oxnard**

Integrated Pest Management	
Did the Permittee implement an integrated pest management (IPM) program consistent with Permit? (Due by July 8, 2011)	Yes
Did the Permittee prepare and annual update an inventory of pesticides used by all internal departments, divisions, hired contractors and other operational units? (Due by September 8, 2012)	Yes
Did the Permittee establish standard protocols for routine and non-routine application of pesticide consistent with the permit requirements? (Due October 8, 2010)	Yes

Comments:
<p>The City of Oxnard has implemented an Integrated Pest Management Program and utilizes the VCSQMP Application Protocol for Pesticides, Fertilizers, and Herbicides.</p>

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Catch Basin O&M

Permittee: Oxnard

Coordination with Regional Board

Did the Permittee prepare a map or list of catch basins, with GPS coordinates, designations, and rationale for designations? (Due by October 8, 2010)

Yes

Summary of Catch Basin Prioritization	Priority A Catch Basins	Priority B Catch Basins	Priority C Catch Basins	Total	Total Tons Debris Removed
Number of Catch Basins	39	84	2,326	2435	**Data Unavailable
Number of Catch Basins Inspections*	39	84	2,747	3105	**Data Unavailable
Number of Catch Basins Cleaned* (that contained more than 25% of trash)	see comments below	see comments below	see comments below	0	**Data Unavailable

* A catch basin may be inspected or cleaned more than once during a the permit year.

Did the Permittee inspect the legibility of the catch basin label by all inlets before the beginning of the wet season?

Yes

Were catch basins with illegible stencils recorded and re-stenciled or relabeled within 15 days of inspection?

Yes

Comments:

**Total tons of debris removed was not collected for the reporting year.

Catch basins were inspected from July 1, 2023-June 30, 2024. Blackpointe Group (contractor) was hired to conduct inspection and maintenance of the City owned catch basins. Priority A, B, C labels were removed due to complying with the statewide trash amendments related to priority land uses. 521 inspections had catch basins of 25% or more of trash and 373 of those catch basins have full capture trash devices.

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Storm Drain Maintenance

Permittee: Oxnard

Did the Permittee develop and implement a Storm Drain Maintenance Program that includes (Due by October 6, 2010): <ul style="list-style-type: none">• Visual monitoring of Permittee-owned open channels and other drainage structures for debris at least annually;• Removal of trash and debris from open channel storm drains a minimum of once per year before the wet season;• Elimination of the discharge of contaminants during MS4 maintenance and clean outs; and• Quantification of the amount of materials removed?	Yes
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Summary of Maintenance	Amount of facility type in system	Miles of facilities inspected/cleaned at least once prior to the wet season (number may be greater than total in system)	Total tons of debris removed (estimate)
Channels / Other Drainage Structures (report in miles)	51	51	
Detention/Retention Basins	33	0	

Comments:
Wastewater Collection Crew inspected and cleaned 51 miles of channels. City of Oxnard Parks Department, Special Districts, and Engineering Department inspect the basins on City property. The total miles inspected and total debris removed from the City basins was unavailable.

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Trash Management

Permittee: Oxnard

Do the Permittee have trash receptacles, or equivalent trash capturing devices in areas subject to high trash generation within its jurisdiction? (Due by July 8, 2011)	Yes
Were trash receptacles cleaned out and maintained as necessary to prevent trash overflow?	Yes
Did the Permittee provide additional trash management practices in areas defined as Priority A? (Due by July 8, 2012)	Yes
How many trash excluders have been installed to date?	480
Did the Permittee implement alternative or enhanced BMPs instead of trash excluders?	No
Did Permittee require appropriate measures for any event in the public right of way or wherever it is foreseeable that substantial quantities of trash and litter may be generated? <ul style="list-style-type: none">• Proper management of trash and litter generated• Arrangement for temporary screens to be placed on catch basins• Arrangement that trash is removed after the event	Yes

Briefly describe what your agency has done to identify high trash areas and manage trash and litter from those areas.

The City of Oxnard utilizes the services of a contractor (Blackpointe Group) to inspect and maintain the high priority catch basins. The City is changing its categorization of catch basins from Priority A, B, and C to the Land Use areas designated as high priority through the Statewide Trash Amendments adopted in April 2015.

Briefly describe what additional trash management your agency has done within Priority A areas (if any). Need to demonstrate equivalent trash removal if trash excluders were not installed.

The City of Oxnard utilizes the services of a contractor (Blackpointe Group) to inspect and maintain all catch basins including Priority A.

Briefly describe what your agency has done to manage trash and litter from public events:

Technical Services Program-Source Control staff worked in conjunction with the Planning Division to revise the Temporary Use Permit (TUP) Application. A "Drainage and Trash Management" requirement has been added as a condition for obtaining a TUP. Any applicant seeking a TUP for a public event where substantial quantities of trash may be generated must meet the above referenced conditions.

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Spills and Emergency Response

Permittee: Oxnard

Were there any emergencies that caused the Permittee to invoke Emergency Procedures Self-Waiver?	No
Were self-waivers reported to the Regional Board?	N/A

Summary of Emergency Procedures	
Date Emergency Procedures invoked	Description

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Streets and Roads

Permittee: Oxnard

Sweeping and Maintenance	
Did the Permittee perform street sweeping of curbed streets in commercial areas and areas subject to high trash generation at least two times a month?	Yes
Did the Permittee require that appropriate BMPs (specified on page 79 of the Permit) be implemented for any project that includes roadbed or street paving, repaving, patching, digouts, or resurfacing road surfaces?	Yes

Summary of Street Sweeping Activities	
Total curb miles in the system:	21,461
Total curb miles swept*:	19,172
Total amount of debris removed by street sweeping (tons):	4,387

* Total miles swept include sections swept more than once and reflects Permit requirement of sweeping commercial and high trash areas at least twice per month as well as other areas.

Comments:
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Annual Report Data Summary Sheet

Public Agency Activities 2023-2024

Training

Permittee: Oxnard

Training	
Number of Staff Targeted	104
Number Staff Trained	104

Did the Permittee provide training for key staff whose interactions, jobs, and activities affect stormwater quality? (Due June 30, annually)	Yes
Did the Permittee provide training for contractors, or ensure that contractors were trained, whose interactions, jobs, and activities affect stormwater quality? (Due June 30, annually)	Yes
Did the Permittee conduct training for key staff that use or have the potential to use pesticides or fertilizers? (Due June 30, annually)	Yes
Did the Permittee provide training for contractors who use or have the potential to use pesticides or fertilizers, or ensure that contractors were trained? (Due June 30, annually)	Yes

Comments:

12 training sessions were conducted for all key staff whose interactions, jobs, and activities were determined to have the potential to affect stormwater quality. Park Maintenance employees with pesticide/fungicide application responsibilities adhere to the basic principles of integrated pest management and training is provided for pesticide applications.