

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

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

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

Permittee Name City of Oxnard

Permittee Program Contact	Badaoui Mouderrès
Title	Water Quality & Technical Services Manager
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City	Oxnard
Zip Code	93033
Phone	805-385-8153
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2. Legal Authority and Certification

Complete the items on this page.

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

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

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

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

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

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

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

Signature *Bob Punderson*
 Title *Technical Services & Water Quality Manager*
 Date *11/16/2022*

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 Management ²	0	0	13,742.70	4,307.50	15,752.20	0	0	33,802.40	49,067.40
(2) NPDES MS4 Permit Fees	0	0	0	0	0	0	53,352	53,352	53,352
PIPP	0	0	21,531	12,469.10	26,000	0	4,000	64,000	64,000
Industrial / Commercial Facilities Program	0	0	175,000	0	27,000	0	0	202,000	200,000
Planning & Land Development Program ³	0	0	20,000	0	26,000	0	0	46,000	45,000
Construction Program	0	0	68,000	0	26,000	0	0	94,000	90,000
Public Agency Activities Program	0	0	181,000	0	26,000	0	0	207,000	200,000
IDDE Program	0	0	123,000	0	26,000	0	0	149,000	150,000
Additional Institutional BMPs / “Enhanced” MCMs	0	0	0	0	0	0	239,000	239,000	239,000
(3) Minimum Control Measures (MCMs)									

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	8,299.40	84,343	0	0	0	92,642	109,230.90
	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
(5) Projects⁵	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
(6) Trash Compliance	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	88,502	0	88,502	100,000

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	0	0	0	0	0	19,471.40
	Outfall and Receiving Water Quality Monitoring	692	0	24,770.90	17,484.10	95.10	539.10	26,097.10	70,515.80
	BMP Effectiveness Monitoring	0	0	0	0	0	0	0	0
	Regional Studies ⁹	0	0	9,129.30	22,560.40	0	0	31,689.70	34,429.60
	Special Studies ¹⁰	0	0	0	0	0	0	0	0
(8) Other¹¹	0	0	2,014.70	9,699.40	0	0	0	11,714.10	0
TOTAL	692	0	646,488	150,863.50	172,847.30	88,502	296,891.10	1,338,799.30	1,424,067.10

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

(3) Enhanced BMPs include routine street sweeping

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

(8) Other-Principal Program costs include costs associated with Permit renewal activities

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

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

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

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

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

Complete the following items in this section.

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

The City 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 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/0-0-0-30106

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

Complete the following items in this section.

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

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

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

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

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

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

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

N/A

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

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 – Please see attached MCM Forms

Complete the following items in this section.

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

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

(Provide information within this space)

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].

(Provide information within this space)

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].

(Provide information within this space)

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.]

(Provide information within this space)

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

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

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

(Provide information within this space)

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].

(Provide information within this space)

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

(Provide information within this space)

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

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

6.3a) Watershed-Based Inventory:

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

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

(Provide information within this space)

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

(Provide information within this space)

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

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

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

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

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

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

(Provide information within this space)

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

(Provide information within this space)

6.4 Planning and Land Development Program [VIII.F]

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

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

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

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

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

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

(Provide information within this space)

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.

(Provide information within this space)

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].

(Provide information within this space)

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?

(Provide information within this space)

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

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

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

(Provide information within this space)

6.5 Construction Program [Order – VIII.G]

Complete the following items regarding the Construction Program.

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

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

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

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

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

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

(Provide information within this space)

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

(Provide information within this space)

6.6 Public Agency Activities Program [VIII.H]

Complete the following items regarding the Public Agency Activities Program.

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

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

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

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

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

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

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

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

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

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

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

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

(Provide information within this space)

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

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

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

(Provide information within this space)

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

(Provide information within this space)

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.

Compliance has been achieved for the Revolon Slough/Beardsley Wash trash TMDL by installing full capture systems

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	491		15	2305	2796
Not Owned					
Total	491		15	2305	2796

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.

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

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

	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	491	15	2305	2796
Not Owned				
Total	491	15	2305	2796

The number of privately owned catch basins 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.

Attachment I is attached.

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

Map is attached.

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. During this reporting year all devices were cleaned once.

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 8a below refer to the reporting timeframe of July 1, 2021-Sept. 10, 2021

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

Complete the following items in this section.

8.1 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 database.

8.2 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.

8.3 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"/>

8.4 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]

The City of Oxnard does not discharge to an ASBS.

8.5 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].

No procedures have been developed to date.

8.6 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.

8.7 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.

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

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

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

Complete the following items in this section.

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

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

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

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

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

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

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

N/A

8.3 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.

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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area Served by FCSs	Percentage of Area Served by FCSs	Total # CBs	Total # CBs Served by FCSs	Percentage of CBs Served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2019	25.02	0.59	2%	1466	29	2%			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%	1472	211	14%			182 installed
13-Dec-2021	25.02	4.12	16%	1472	211	14%			None installed due to COVID-19 and low program budget
14-Dec-2022	25.93	6.33	24%	1531	344	22%			127 installed (2 serve multiple upstream CBs)
15-Dec-2023			#DIV/0!			#DIV/0!			
15-Dec-2024			#DIV/0!			#DIV/0!			
15-Dec-2025			#DIV/0!			#DIV/0!			
15-Dec-2026			#DIV/0!			#DIV/0!	50%	#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!			
15-Dec-2028			#DIV/0!			#DIV/0!			
15-Dec-2029			#DIV/0!			#DIV/0!			
15-Dec-2030			#DIV/0!			#DIV/0!	100%	#DIV/0!	
Notations:									
Form	Either report compliance using Priority Land Use (PLU), designated land uses, and equivalent alternate land use areas served by FCSs (Columns 2 through 4) and/or number of catch basins in PLU, designated land uses, and equivalent alternate land use areas served by FCSs (Columns 5 through 7). Continue to add to this form for each annual reporting period.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction (square kilometers)								

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	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 at end of	unknown	Ci	Ci	1x/year
CPS	WS	Cabzone 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	

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	S. J St	Ci	Ci	10/4/2019	CB-M27-306	300	Ci	Ci	
CPS	SS	S. J St	Ci	Ci	10/1/2019	CB-M32-308	300	Ci	Ci	
CPS	SS	S. J St	Ci	Ci	10/1/2019	CB-M32-309	300	Ci	Ci	
None	WS	Clara St	Ci	Ci	N/A	CB-M33-300		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW
None	NS	S. J St	Ci	Ci	N/A	CB-M33-301		Ci	Ci	UNABLE TO INSTALL-FULL OF SEDIMENT
CPS	SS	S. J St	Ci	Ci	10/1/2019	CB-M34-300	300	Ci	Ci	
CPS	WS	Wooley Rd	Ci	Ci	10/1/2019	CB-N23-319	302	Ci	Ci	
CPS	WS	Wooley Rd	Ci	Ci	10/3/2019	CB-N24-305	300	Ci	Ci	
CPS	ES	Wooley Rd	Ci	Ci	10/3/2019	CB-N24-308	302	Ci	Ci	
None	SS	Oxnard Blvd	Ci	Ci	N/A	CB-N24-316		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW
CPS	WS	Iris St	Ci	Ci	10/3/2019	CB-N26-310	300	Ci	Ci	
CPS	ES	Kamala St	Ci	Ci	10/3/2019	CB-N26-312	300	Ci	Ci	
CPS	WS	Kamala St	Ci	Ci	10/3/2019	CB-N26-313	300	Ci	Ci	
CPS	NS	E St	Ci	Ci	10/3/2019	CB-N26-315	300	Ci	Ci	
CPS	ES	Maywood Way	Ci	Ci	10/4/2019	CB-N27-304	300	Ci	Ci	
CPS	ES	W. Channel Islands Blvd	Ci	Ci	10/7/2019	CB-N28-301	302	Ci	Ci	
CPS	NS	C St	Ci	Ci	10/7/2019	CB-N28-303	300	Ci	Ci	
CPS	WS	W. Channel Islands Blvd	Ci	Ci	10/4/2019	CB-N28-306	303	Ci	Ci	
CPS	WS	W. Channel Islands Blvd	Ci	Ci	10/4/2019	CB-N28-317	302	Ci	Ci	
CPS	WS	Yucca St	Ci	Ci	10/1/2019	CB-N29-311	300	Ci	Ci	
CPS	WS	Bard Rd	Ci	Ci	10/1/2019	CB-N31-307	301	Ci	Ci	
CPS	WS	Rosa St	Ci	Ci	10/2/2019	CB-N32-302	300	Ci	Ci	
CPS	ES	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-304	300	Ci	Ci	
CPS	WS	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-305	300	Ci	Ci	
CPS	WS	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-307	300	Ci	Ci	
CPS	ES	W. Pleasant Valley	Ci	Ci	10/2/2019	CB-N32-308	300	Ci	Ci	
CPS	SS	Saviers Rd	Ci	Ci	10/2/2019	CB-N32-313	300	Ci	Ci	
CPS	SS	C St	Ci	Ci	10/2/2019	CB-N32-314	300	Ci	Ci	

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

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	Ash St	Ci	Ci	10/7/2019	CB-O24-311	300	Ci	Ci	
CPS	WS	Commercial	Ci	Ci	10/4/2019	CB-O24-313	303	Ci	Ci	
CPS	NS	Ash St	Ci	Ci	10/7/2019	CB-O24-314	300	Ci	Ci	
CPS	SS	Ash St	Ci	Ci	10/4/2019	CB-O24-315	300	Ci	Ci	
CPS	WS	Commercial	Ci	Ci	10/4/2019	CB-O24-316	303	Ci	Ci	
CPS	NS	Ash St	Ci	Ci	10/4/2019	CB-O24-317	300	Ci	Ci	
CPS	SS	Ash St	Ci	Ci	10/4/2019	CB-O24-319	300	Ci	Ci	
CPS	WS	Commercial	Ci	Ci	10/4/2019	CB-O24-320	303	Ci	Ci	
CPS	NS	Commercial	Ci	Ci	10/4/2019	CB-O24-322	303	Ci	Ci	
CPS	NS	Commercial	Ci	Ci	10/7/2019	CB-O24-323	303	Ci	Ci	BROKE CONCRETE
CPS	NS	Pine St	Ci	Ci	10/4/2019	CB-O24-325	303	Ci	Ci	
CPS	SS	Ash St	Ci	Ci	10/4/2019	CB-O24-327	300	Ci	Ci	
CPS	NS	Oxnard Blvd	Ci	Ci	10/4/2019	CB-O24-328	303	Ci	Ci	
None	NS	Commercial	Ci	Ci	N/A	CB-O24-329		Ci	Ci	UNABLE TO INSTALL-MAIN LINE
CPS	NS	Commercial	Ci	Ci	10/1/2019	CB-O25-300	302	Ci	Ci	
CPS	NS	Oxnard Blvd	Ci	Ci	10/1/2019	CB-O25-301	303	Ci	Ci	
CPS	NS	Ash St	Ci	Ci	10/1/2019	CB-O25-302	300	Ci	Ci	
CPS	NS	Oxnard Blvd	Ci	Ci	10/1/2019	CB-O25-303	302	Ci	Ci	
CPS	SS	Ash St	Ci	Ci	10/1/2019	CB-O25-304	300	Ci	Ci	
CPS	NS	Date St	Ci	Ci	10/1/2019	CB-O25-305	300	Ci	Ci	
CPS	SS	Date St	Ci	Ci	10/1/2019	CB-O25-306	300	Ci	Ci	
CPS	ES	Elm St	Ci	Ci	10/8/2019	CB-O25-308	300	Ci	Ci	
CPS	NS	Saviers Rd	Ci	Ci	10/4/2019	CB-O26-300	300	Ci	Ci	
CPS	NS	Saviers Rd	Ci	Ci	10/4/2019	CB-O26-305	300	Ci	Ci	
CPS	ES	Iris St	Ci	Ci	10/3/2019	CB-O26-308	300	Ci	Ci	
CPS	ES	Laurel St	Ci	Ci	10/4/2019	CB-O27-302	300	Ci	Ci	
CPS	NS	Saviers Rd	Ci	Ci	10/4/2019	CB-O27-303	303	Ci	Ci	
CPS	ES	Laurel St	Ci	Ci	10/4/2019	CB-O27-307	300	Ci	Ci	
CPS	NS	Saviers Rd	Ci	Ci	9/30/2019	CB-O29-300	300	Ci	Ci	
CPS	ES	Yucca St	Ci	Ci	10/1/2019	CB-O29-301	300	Ci	Ci	

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	Samuel Ave	Ci	Ci	9/30/2019	CB-O29-302	300	Ci	Ci	
CPS	WS	Yucca St	Ci	Ci	9/30/2019	CB-O29-303	300	Ci	Ci	
CPS	ES	Yucca St	Ci	Ci	10/1/2019	CB-O30-304	300	Ci	Ci	
CPS	ES	Bard Rd	Ci	Ci	10/1/2019	CB-O31-300	300	Ci	Ci	
CPS	ES	Bard Rd	Ci	Ci	10/1/2019	CB-O31-301	300	Ci	Ci	
CPS	ES	Bard Rd	Ci	Ci	10/1/2019	CB-O31-303	300	Ci	Ci	
CPS	NS	Saviers Rd	Ci	Ci	10/2/2019	CB-O32-300	300	Ci	Ci	
CPS	NS	Saviers Rd	Ci	Ci	10/3/2019	CB-O32-301	300	Ci	Ci	
CPS	ES	E. Pleasant Valley	Ci	Ci	10/2/2019	CB-O32-302	300	Ci	Ci	
CPS	ES	E. Pleasant Valley	Ci	Ci	10/2/2019	CB-O32-303	300	Ci	Ci	
CPS	NS	Cypress Rd	Ci	Ci	10/8/2019	CB-O33-302	302	Ci	Ci	
CPS	WS	E. Clara St	Ci	Ci	10/7/2019	CB-O33-315	300	Ci	Ci	
CPS	WS	E. Clara St	Ci	Ci	10/4/2019	CB-O34-309	300	Ci	Ci	
CPS	WS	Cypress Rd	Ci	Ci	10/4/2019	CB-O34-313	300	Ci	Ci	
CPS	ES	Cypress Rd	Ci	Ci	10/4/2019	CB-O34-314	300	Ci	Ci	
None	NS	Arcturus Ave	Ci	Ci	N/A	CB-O34-319		Ci	Ci	UNABLE TO INSTALL-MAIN LINE
CPS	SS	Arcturus Ave	Ci	Ci	10/4/2019	CB-O34-320	300	Ci	Ci	
CPS	SS	Arcturus Ave	Ci	Ci	10/4/2019	CB-O34-321	300	Ci	Ci	
CPS	SS	Conner Dr	Ci	Ci	10/7/2019	CB-O34-349	303	Ci	Ci	
CPS	ES	Hueneme Rd	Ci	Ci	10/7/2019	CB-O35-300	300	Ci	Ci	
CPS	SS	Richmond Ave	Ci	Ci	9/30/2019	CB-P22-302	303	Ci	Ci	
CPS	SS	E. Fifth St	Ci	Ci	9/30/2019	CB-P22-304	302	Ci	Ci	
CPS	WS	Mountain View	Ci	Ci	10/2/2019	CB-P23-300	300	Ci	Ci	
CPS	WS	Mountain View	Ci	Ci	10/3/2019	CB-P23-301	301	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/2/2019	CB-P23-302	302	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-303	300	Ci	Ci	
CPS	WS	Mountain View	Ci	Ci	10/2/2019	CB-P23-305	300	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/2/2019	CB-P23-306	300	Ci	Ci	
CPS	NS	Richmond Ave	Ci	Ci	10/1/2019	CB-P23-307	300	Ci	Ci	
CPS	WS	Pacific Ave	Ci	Ci	10/2/2019	CB-P23-309	300	Ci	Ci	

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	Pacific Ave	Ci	Ci	10/2/2019	CB-P23-310	300	Ci	Ci	
CPS	SS	Diaz Ave	Ci	Ci	10/1/2019	CB-P23-311	300	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-312	300	Ci	Ci	
CPS	SS	Pacific Ave	Ci	Ci	10/2/2019	CB-P23-313	300	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-314	300	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-316	307	Ci	Ci	
CPS	ES	Wooley Rd	Ci	Ci	10/2/2019	CB-P23-319	300	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-320	300	Ci	Ci	
CPS	ES	Mountain View	Ci	Ci	10/1/2019	CB-P23-321	300	Ci	Ci	
CPS	ES	Wooley Rd	Ci	Ci	9/30/2019	CB-P24-304	300	Ci	Ci	
CPS	NS	Commercial	Ci	Ci	9/30/2019	CB-P24-305	300	Ci	Ci	
CPS	NS	Richmond Ave	Ci	Ci	9/30/2019	CB-P24-306	300	Ci	Ci	
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-310	303	Ci	Ci	
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-311	303	Ci	Ci	
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-312	303	Ci	Ci	
CPS	WS	Voyager Pl	Ci	Ci	10/1/2019	CB-P24-313	300	Ci	Ci	
CPS	WS	Commercial	Ci	Ci	9/30/2019	CB-P24-314	303	Ci	Ci	
CPS	ES	Voyager Pl	Ci	Ci	9/30/2019	CB-P24-315	300	Ci	Ci	
CPS	NS	Commercial	Ci	Ci	9/30/2019	CB-P24-317	303	Ci	Ci	
CPS	NS	Commercial	Ci	Ci	9/30/2019	CB-P24-318	303	Ci	Ci	
CPS	ES	Mariner Dr	Ci	Ci	10/1/2019	CB-P24-321	300	Ci	Ci	
CPS	WS	Date St	Ci	Ci	10/1/2019	CB-P25-300	302	Ci	Ci	
CPS	WS	Pacific Ave	Ci	Ci	10/2/2019	CB-P25-301	300	Ci	Ci	
CPS	NS	Date St	Ci	Ci	10/2/2019	CB-P25-302	302	Ci	Ci	
CPS	NS	Pine St	Ci	Ci	10/2/2019	CB-P25-303	302	Ci	Ci	
None	NS	Date St	Ci	Ci	N/A	CB-P25-304		Ci	Ci	UNABLE TO INSTALL-MAIN LINE
CPS	NS	Pine St	Ci	Ci	10/2/2019	CB-P25-305	302	Ci	Ci	
None	SS	Date St	Ci	Ci	N/A	CB-P25-306		Ci	Ci	UNABLE TO INSTALL-MAIN LINE
CPS	NS	Pine St	Ci	Ci	10/2/2019	CB-P25-307	302	Ci	Ci	

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	Beacon Pl	Ci	Ci	10/3/2019	CB-P25-308	300	Ci	Ci	
CPS	WS	Beacon Pl	Ci	Ci	10/3/2019	CB-P25-312	300	Ci	Ci	
CPS	NS	Oxnard Blvd	Ci	Ci	10/2/2019	CB-P25-313	302	Ci	Ci	
CPS	NS	Pacific Ave	Ci	Ci	10/3/2019	CB-P25-314	300	Ci	Ci	
CPS	NS	Date St	Ci	Ci	10/2/2019	CB-P25-315	300	Ci	Ci	
CPS	SS	Date St	Ci	Ci	10/2/2019	CB-P25-316	300	Ci	Ci	
CPS	NS	Date St	Ci	Ci	10/2/2019	CB-P25-317	300	Ci	Ci	
CPS	SS	Date St	Ci	Ci	10/2/2019	CB-P25-318	300	Ci	Ci	
CPS	ES	Emerson Ave	Ci	Ci	10/3/2019	CB-P25-320	300	Ci	Ci	
CPS	NS	Pacific Ave	Ci	Ci	10/3/2019	CB-P25-321	300	Ci	Ci	
None	WS	Emerson Ave	Ci	Ci	N/A	CB-P25-322		Ci	Ci	UNABLE TO INSTALL-HOLDING WATER
CPS	WS	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-300	302	Ci	Ci	
CPS	ES	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-301	302	Ci	Ci	
CPS	WS	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-302	302	Ci	Ci	
CPS	ES	E. Channel Islands Blvd	Ci	Ci	9/30/2019	CB-P28-303	302	Ci	Ci	
None	NS	Statham Blvd	Ci	Ci	N/A	CB-P28-305		Ci	Ci	UNABLE TO INSTALL-TOO SHALLOW
CPS	WS	Cheyenne Way	Ci	Ci	9/30/2019	CB-P28-309	300	Ci	Ci	
CPS	ES	Cheyenne Way	Ci	Ci	9/30/2019	CB-P28-310	302	Ci	Ci	
CPS	NS	Albany Dr	Ci	Ci	9/30/2019	CB-P28-311	303	Ci	Ci	
CPS	SS	Terrace Ave	Ci	Ci	10/3/2019	CB-P32-305	301	Ci	Ci	
None	NS	Jefferson Sq	Ci	Ci	N/A	CB-P32-310		Ci	Ci	UNABLE TO INSTALL-CONCRETE INSIDE
None	SS	Jefferson Sq	Ci	Ci	N/A	CB-P32-311		Ci	Ci	UNABLE TO INSTALL-CONCRETE INSIDE
CPS	WS	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-301	300	Ci	Ci	
CPS	ES	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-302	300	Ci	Ci	
CPS	SS	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-304	303	Ci	Ci	
CPS	ES	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-307	300	Ci	Ci	
CPS	WS	E. Pleasant Valley	Ci	Ci	10/3/2019	CB-P33-308	300	Ci	Ci	

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	Cypress Rd	Ci	Ci	10/4/2019	CB-P34-300	300	Ci	Ci	
CPS	ES	Cypress Rd	Ci	Ci	10/4/2019	CB-P34-301	300	Ci	Ci	
CPS	NS	Edison Dr	Ci	Ci	10/4/2019	CB-P34-303	302	Ci	Ci	
CPS	SS	Edison Dr	Ci	Ci	10/4/2019	CB-P34-305	300	Ci	Ci	
CPS	WS	Hueneme Rd	Ci	Ci	10/7/2019	CB-P35-300	300	Ci	Ci	
None	WS	McWane Blvd	Ci	Ci	N/A	CB-P36-300		Ci	Ci	UNABLE TO INSTALL-HOLDING WATER
CPS	WS	Mountain View	Ci	Ci	10/2/2019	CB-Q23-300	300	Ci	Ci	
CPS	NS	Pacific Ave	Ci	Ci	10/2/2019	CB-Q23-301	300	Ci	Ci	
CPS	ES	Titan Pl	Ci	Ci	10/7/2019	CB-Q24-305	300	Ci	Ci	
CPS	WS	Titan Pl	Ci	Ci	10/7/2019	CB-Q24-306	300	Ci	Ci	
CPS	WS	Westar Dr	Ci	Ci	10/7/2019	CB-Q24-308	300	Ci	Ci	
CPS	WS	Westar Dr	Ci	Ci	10/8/2019	CB-Q24-310	300	Ci	Ci	
CPS	ES	Westar Dr	Ci	Ci	10/8/2019	CB-Q24-311	300	Ci	Ci	
CPS	WS	Westar Dr	Ci	Ci	10/8/2019	CB-Q24-312	300	Ci	Ci	
CPS	ES	Westar Dr	Ci	Ci	10/7/2019	CB-Q24-313	300	Ci	Ci	
None	NS	S. Rose Ave	Ci	Ci	N/A	CB-Q25-301		Ci	Ci	UNABLE TO INSTALL-MAIN LINE
None	SS	S. Rose Ave	Ci	Ci	N/A	CB-Q25-302		Ci	Ci	UNABLE TO INSTALL-MAIN LINE
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
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

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
None	NS	S. Rose Ave	Ci	Ci	N/A	CB-Q27-301		Ci	Ci	UNABLE TO INSTALL-HOLDING WATER
none	ES	S. Rose Ave	Ci	Ci	N/A	CB-Q27-330		Ci	Ci	UNABLE TO INSTALL-CAR BLOCKING
CPS	ES	E. Channel Islands Blvd	Ci	Ci	10/8/2019	CB-Q28-306	300	Ci	Ci	
CPS	NS	S. Rose Ave	Ci	Ci	10/8/2019	CB-Q28-308	300	Ci	Ci	
CPS	NS	S. Rose Ave	Ci	Ci	10/8/2019	CB-Q28-311	300	Ci	Ci	
CPS	NEC	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	NEC	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-318	300	Ci	Ci	1x/year
CPS	NWC	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	NWC	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-321	300	Ci	Ci	1x/year
CPS	NEC	N Garfield Ave	Ci	Ci	4/18/2022	CB-O20-322	300	Ci	Ci	1x/year
CPS	NEC	Cooper Rd	Ci	Ci	4/18/2022	CB-O20-323	300	Ci	Ci	1x/year
CPS	NWC	Cooper Rd	Ci	Ci	4/19/2022	CB-O20-324	300	Ci	Ci	1x/year
CPS	NEC	Cooper Rd	Ci	Ci	4/19/2022	CB-O20-325	300	Ci	Ci	1x/year
CPS	NEC	N McKinley Ave	Ci	Ci	4/18/2022	CB-O20-326	300	Ci	Ci	1x/year
CPS	SEC	N Hayes Ave	Ci	Ci	4/19/2022	CB-O20-327	300	Ci	Ci	1x/year
CPS	SEC	N McKinley Ave	Ci	Ci	4/18/2022	CB-O20-328	300	Ci	Ci	1x/year
CPS	SEC	N Bonita Ave	Ci	Ci	4/18/2022	CB-O20-329	300	Ci	Ci	1x/year
CPS	NEC	N Hayes Ave	Ci	Ci	4/19/2022	CB-O20-332	300	Ci	Ci	1x/year
CPS	NWC	E First Ave	Ci	Ci	4/19/2022	CB-O20-334	300	Ci	Ci	1x/year
CPS	NEC	E First Ave	Ci	Ci	4/19/2022	CB-O20-335	300	Ci	Ci	1x/year
CPS	NEC	N McKinley Ave	Ci	Ci	4/19/2022	CB-O20-336	300	Ci	Ci	1x/year
CPS	NWC	E Second St	Ci	Ci	4/27/2022	CB-O21-300	300	Ci	Ci	1x/year
CPS	NWC	E Second St	Ci	Ci	4/20/2022	CB-O21-302	300	Ci	Ci	1x/year
CPS	NEC	E Second St	Ci	Ci	4/20/2022	CB-O21-303	300	Ci	Ci	1x/year
CPS	NEC	S McKinley Ave	Ci	Ci	4/20/2022	CB-O21-306	300	Ci	Ci	1x/year
CPS	NWC	E Third St	Ci	Ci	4/20/2022	CB-O21-311	300	Ci	Ci	1x/year
CPS	NEC	E Third St	Ci	Ci	4/20/2022	CB-O21-312	300	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	NEC	E Third St	Ci	Ci	4/19/2022	CB-O21-316	301	Ci	Ci	1x/year
CPS	NEC	E Third St	Ci	Ci	4/20/2022	CB-O21-319	300	Ci	Ci	1x/year
CPS	NEC	S Garfield Ave	Ci	Ci	4/20/2022	CB-O21-320	300	Ci	Ci	1x/year
CPS	NEC	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	NEC	N Hayes Ave	Ci	Ci	4/27/2022	CB-O21-337	300	Ci	Ci	1x/year
CPS	SWC	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	NWC	Williams Dr	Ci	Ci	4/21/2022	CB-R17-300	300	Ci	Ci	1x/year
CPS	NEC	Williams Dr	Ci	Ci	4/21/2022	CB-R17-301	300	Ci	Ci	1x/year
CPS	SWC	Williams Dr	Ci	Ci	4/21/2022	CB-R17-302	300	Ci	Ci	1x/year
CPS	SEC	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	NEC	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	SEC	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	NEC	Eastman Ave	Ci	Ci	4/25/2022	CB-R21-313	300	Ci	Ci	1x/year
CPS	NWC	Eastman Ave	Ci	Ci	4/25/2022	CB-R21-314	300	Ci	Ci	1x/year
CPS	NEC	Eastman Ave	Ci	Ci	4/26/2022	CB-R22-300	300	Ci	Ci	1x/year
CPS	NWC	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

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	NWC	N Lombard St	Ci	Ci	4/22/2022	CB-S17-304	300	Ci	Ci	1x/year
CPS	NEC	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	SEC	N Lombard St	Ci	Ci	4/22/2022	CB-S17-307	300	Ci	Ci	1x/year
CPS	SWC	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	NEC	Wankel Way	Ci	Ci	4/22/2022	CB-S17-316	300	Ci	Ci	1x/year
CPS	NWC	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	NWC	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	SEC	Graves Ave	Ci	Ci	4/22/2022	CB-S17-321	300	Ci	Ci	1x/year
CPS	SWC	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	REMOVED FILTER
CPS	SW	Terazza Way	Ci	Ci	4/18/2022	CB-S18-302	300	Ci	Ci	REMOVED FILTER
CPS	NEC	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	SEC	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	NEC	Graves Ave	Ci	Ci	4/18/2022	CB-S18-354	300	Ci	Ci	1x/year
CPS	NWC	Maulhardt Ave	Ci	Ci	4/18/2022	CB-S18-356	300	Ci	Ci	1x/year
CPS	NEC	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
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	REMOVED FILTER
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

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	NEC	Kohala St	Ci	Ci	4/19/2022	CB-S19-354	300	Ci	Ci	1x/year
CPS	SEC	Kohala St	Ci	Ci	4/19/2022	CB-S19-357	300	Ci	Ci	1x/year
CPS	NWC	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	NEC	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	NEC	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
CPS	N	Candelaria Rd	Ci	Ci	4/21/2022	CB-S21-305	300	Ci	Ci	1x/year
CPS	SWC	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	NEC	Eastman Ave	Ci	Ci	4/22/2022	CB-S21-316	300	Ci	Ci	1x/year
CPS	NWC	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	NWC	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	NWC	E Gonzales Rd	Ci	Ci	4/21/2022	CB-T17-301	300	Ci	Ci	1x/year
CPS	NWC	N Rice Ave	Ci	Ci	4/21/2022	CB-T17-302	300	Ci	Ci	1x/year
CPS	SWC	N Rice Ave	Ci	Ci	4/21/2022	CB-T17-303	300	Ci	Ci	1x/year
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	NWC	Latigo Ave	Ci	Ci	4/26/2022	CB-T18-309	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	NW	Camino Del Sol	Ci	Ci	4/18/2022	CB-T19-301	300	Ci	Ci	1x/year
CPS	NWC	Camino Del Sol	Ci	Ci	4/20/2022	CB-T20-300	300	Ci	Ci	1x/year
CPS	NEC	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	SEC	Candelaria Rd	Ci	Ci	4/20/2022	CB-T21-304	300	Ci	Ci	1x/year
CPS	NEC	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-T21-314	300	Ci	Ci	city comment-should be ID'd as CB-S21-314
CPS	NWC	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	E Channel Islands Blvd	Ci	Ci	4/26/2022	CB-P28-300		Ci	Ci	ADD ON; ONLY REMOVED EXISTING CPS UNIT
CPS	SW	E Channel Islands Blvd	Ci	Ci	4/26/2022	CB-P28-301		Ci	Ci	ADD ON; ONLY REMOVED EXISTING CPS UNIT
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
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									

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	
	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.)										

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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area Served by FCSs	Percentage of Area Served by FCSs	Total # CBs	Total # CBs Served by FCSs	Percentage of CBs Served by FCSs	Required Trash Abatement (%)	Compliance	Comments
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:
 Compliance Summary Report**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area served by FCSs	% of Area served by FCSs	Total # CBs	Total # CBs served by FCSs	% of CBs served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-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 CFS. 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			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2024			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2025			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2026			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2028			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2029			#DIV/0!			#DIV/0!		#DIV/0!	
Notations:									
Form	Either 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

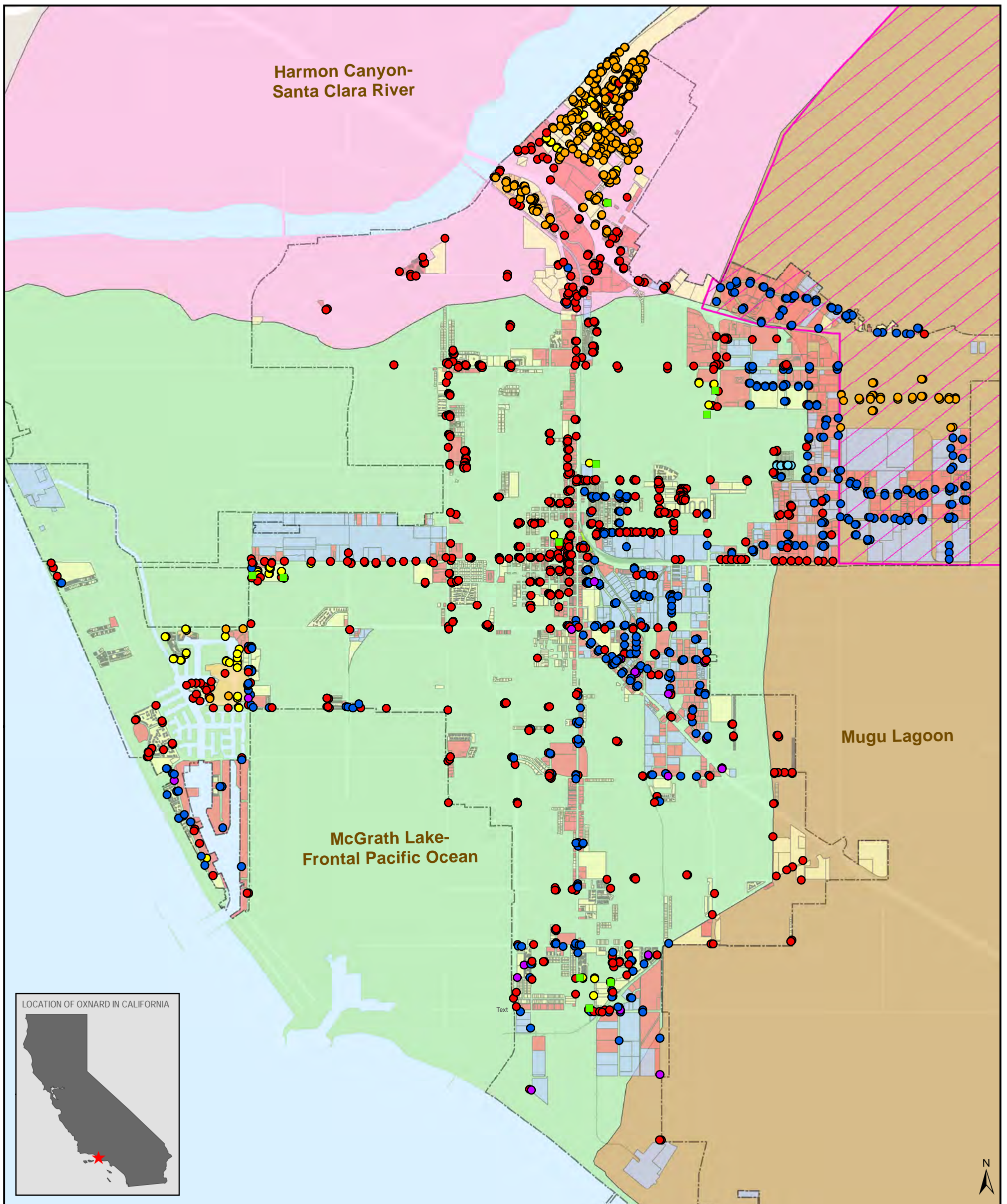
**Certified Full Capture Systems:
 Database**

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.)									

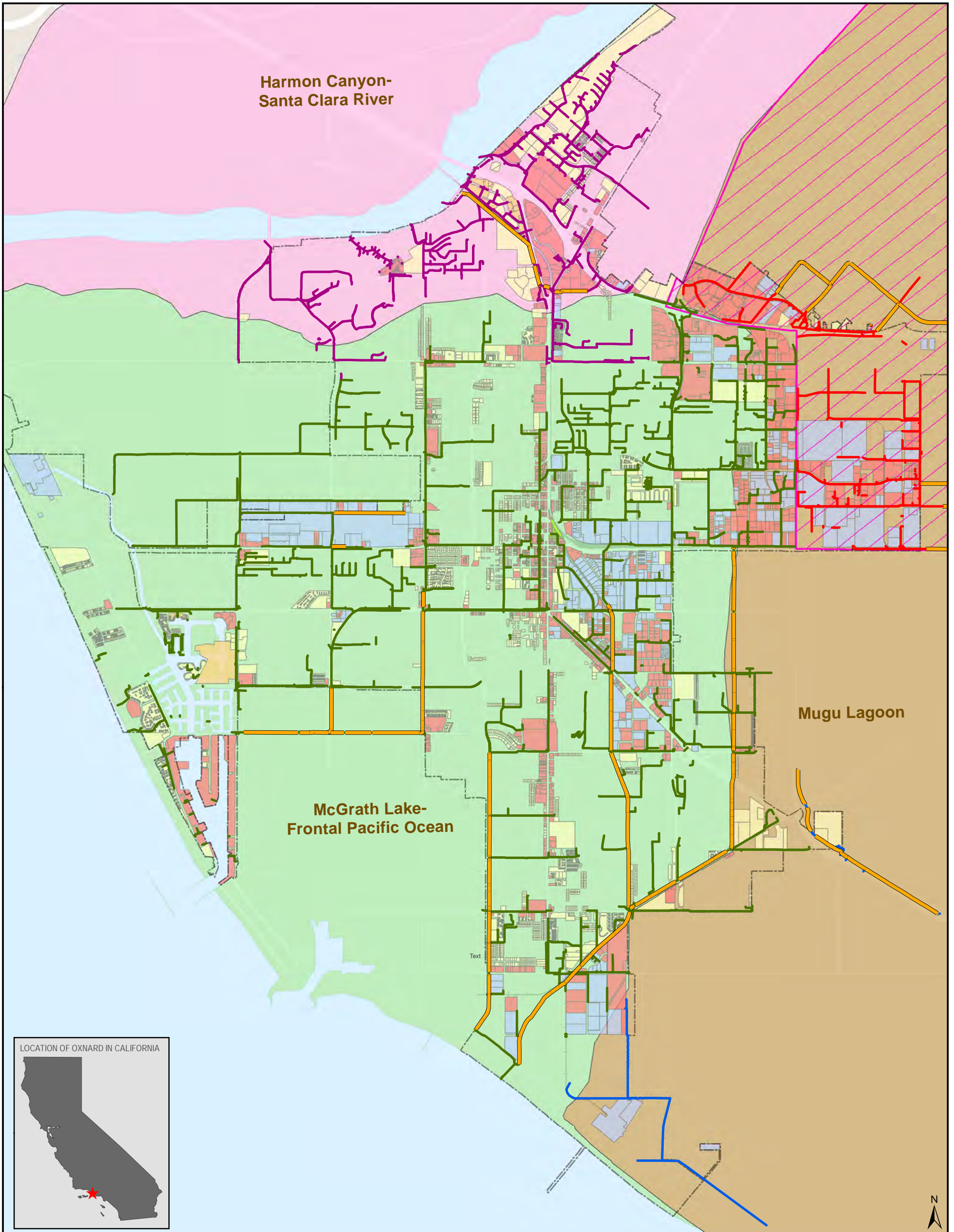
PROPOSED LOCATIONS OF ALL FULL CAPTURE SYSTEMS



- Hydrodynamics Separators Treating Priority Catch Basins (10)
- Catch Basins Treating Priority Land Use Areas**
- Treated by Full Capture Device at intake (460)
- 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 (722)
- 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

LOCATION OF OXNARD IN CALIFORNIA

