

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

**Annual Report Form
 Reporting Year 2022-2023**

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 Camarillo
Permittee Program Contact	Ken Matsuoka
Title	Deputy Public Works Director-Environmental
Address	601 Carmen Drive
City	Camarillo
Zip Code	93010
Phone	805-388-5391
Email	kmatsuoka@cityofcamarillo.org

2. Legal Authority and Certification

Complete the items on this page.

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

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

Title: Director of Public Works

Date: October 25, 2023

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, Benefit Assessments, Landscape Maintenance District assessments, and fees collected for inspections and Post Construction Stormwater Management Plan reviews are used to fund the City of Camarillo's stormwater program.

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

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(1) Program Management²		\$0.00	\$0.00	\$61,275.32	\$171,585.74	\$29,885.84	\$0.00	\$0.00	\$262,746.90	\$326,930.57
(2) NPDES MS4 Permit Fees		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,498.00	\$26,498.00	\$27,000.00
(3) Minimum Control Measures (MCMs)	PIPP	\$0.00	\$0.00	\$13,410.26	\$19,721.76	\$4,346.75	\$0.00	\$0.00	\$37,478.76	\$40,314.65
	Industrial / Commercial Facilities Program	\$0.00	\$0.00	\$0.00	\$170,032.06	\$0.00	\$0.00	\$0.00	\$170,032.06	\$219,993.60
	Planning & Land Development Program³	\$0.00	\$0.00	\$9,856.78	\$40,453.88	\$0.00	\$0.00	\$0.00	\$50,310.66	\$78,397.12
	Construction Program	\$0.00	\$0.00	\$0.00	\$23,161.42	\$0.00	\$0.00	\$0.00	\$23,161.42	\$28,744.80
	Public Agency Activities Program	\$405,472.17	\$0.00	\$60,331.94	\$57,542.29	\$7,878.96	\$0.00	\$283,125.69	\$814,351.05	\$672,054.46
	IDDE Program	\$0.00	\$0.00	\$170.12	\$16,443.56	\$0.00	\$0.00	\$4,933.28	\$21,546.96	\$59,687.80
	Additional Institutional BMPs / “Enhanced” MCMs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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		\$0.00	\$0.00	\$0.00	\$61,318.00	\$0.00	\$0.00	\$0.00	\$61,318.00	\$31,363.90
(5) Projects⁵	Distributed Projects and Green Streets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Regional Projects	\$0.00	\$0.00	\$13,380.21	\$0.00	\$0.00	\$0.00	\$0.00	\$13,380.21	\$0.00
	Other Structural BMPs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(6) Trash Compliance	Trash TMDLs⁶	\$0.00	\$0.00	\$0.00	\$31,132.02	\$0.00	\$0.00	\$134,880.78	\$166,012.80	\$167,388.40
	Discharge Prohibitions - Trash⁷	\$36,625.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,625.35	\$520,000.00

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 Development⁸	\$0.00	\$0.00	\$0.00	\$10,295.60	\$0.00	\$0.00	\$0.00	\$10,295.60	\$155,609.50
	Outfall and Receiving Water Quality Monitoring	\$0.00	\$0.00	\$0.00	\$22,353.70	\$0.00	\$0.00	\$0.00	\$22,353.70	\$36,100.60
	BMP Effectiveness Monitoring	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Regional Studies⁹	\$0.00	\$0.00	\$0.00	\$15,852.00	\$0.00	\$0.00	\$0.00	\$15,852.00	\$24,134.60
	Special Studies¹⁰	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(8) Other¹¹		\$0.00	\$0.00	\$0.00	\$59,576.40	\$0.00	\$0.00	\$0.00	\$59,576.40	\$75,856.00
TOTAL		\$436,097.52	\$0.00	\$158,424.62	\$699,468.42	\$42,111.55	\$0.00	\$449,437.75	\$1,785,539.86	\$2,463,576.00

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

- *Note that Principal Program is the City’s cost of the Countywide Stormwater Program.*
- *Budget & Expenditures Consultant Cost includes Principal Permittee and City Consultant Costs.*
- *Expenditure & Budget Overhead includes Materials Cost and Printing.*

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.

- *For employees that charge against the Stormwater Budget, a percentage of their salary is charged to the stormwater budget. These charges are included under Personnel Costs.*
- *CIP staff expenditures to perform construction site inspections of capital projects is estimated.*
- *All related costs associated with CIP Projects (including consultant costs, personnel cost, construction costs, etc.) were included under “Capital Expenditures”.*
- *BMP implementation costs for CIP Projects were obtained from the project bid specification, plus an estimated project management cost.*
- *The City requires a deposit for all preliminary reviews of post-construction plans from the developer/owner. All expenses to review the post-construction plan are billed against the deposit. These expenses have not been included in Table 3.2 since they are paid by the developer’s deposit.*
- *Section (3) MCMs Public Agency – The O&M Cost includes Catch Basin O&M costs for Calleguas and Conejo Creek. Costs for the Revolon Slough catch basin MFAC/BMP program are included under Section (6). Trash TMDL.*
- *Section (3) MCMs Public Agency – All CIP projects for storm drain repair were included under this section.*
- *Section (6) Trash TMDL – The O&M Cost includes all expenditures & budget for Trash TMDL Compliance, which includes cost of City’s point-source (CCW TMDL MOA) & CC MOA non-point source MFAC/BMP program.*
- *Section (6) Discharge Prohibitions – Trash – All expenditures and budget associated with installation of full capture trash devices to comply with the Trash Amendments were included here.*
- *Section (7) Regional Studies – Consultant cost includes Consultant Costs (Principal Program) for SMC/SCCWRP membership.*
- *Section (7) Outfall & Receiving Water Quality – Consultant costs includes Camarillo’s cost for Calleguas Creek CIMP (Principal Program).*
- *Section (8) Other includes the City’s share of the CCW TMDL MOA for Calleguas Creek TMDL related expenses, except for trash. Trash related expenses through the CCW TMDL MOA is included under Section (6).*

4. Non-Stormwater Discharge Prohibitions

Complete the following items in this section.

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

Through Camarillo’s stormwater and related City ordinances, including Municipal Code 9.32, the City is effectively prohibiting non-stormwater discharges into the MS4 to the receiving water.

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].

A discharge identified as a source of non-stormwater discharges determined to be an NPDES permitted discharge included the start-up operations for the City’s Desalter Plant. This was covered under the Statewide Drinking Water System Discharge Permit (Order No. 2014-0194-DWQ) as an acceptable drinking water system discharge. The City was also notified of a discharge greater than 100,000 gallons from Calleguas Municipal Water District and the discharge was covered under the Statewide NPDES Permit for Drinking Water System Discharges. The City determined there was a discharge from essential non-emergency firefighting activities from a commercial source. The City determined there was a swimming pool discharge, whose source was determined as residential.

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

There has been non-stormwater discharge(s) to an ASBS	<input type="checkbox"/>
The non-stormwater discharge(s) to the ASBS caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS	<input type="checkbox"/>
Additional BMPs were implemented to address the exceedances above	<input type="checkbox"/>

4.4 If you had non-stormwater discharge(s) to an ASBS that caused or contributed to an exceedance receiving water limitations, WQBELs, water quality objectives in Chapter II of the Ocean Plan, or an undesirable alteration in natural ocean water quality in an ASBS, describe what additional BMPs were implemented to address these exceedances. How effective were those BMPs in addressing the exceedances? [Order - III.A.4.b]

N/A – No known Permittees MS4 discharging to ASBS within Ventura County.

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].

Yes, see City of Camarillo Municipal Code Chapter 9.32, link below:

https://www.cityofcamarillo.org/residents/municipal_code.php

https://library.municode.com/ca/camarillo/codes/code_of_ordinances?nodeId=TIT9HESA_CH_9.32STQU

4.6 Did you organize and maintain records of all notifications, local permits, and non-stormwater discharges greater than 100,000 gallons in an electronic database? (Yes or No) [Order – III.A.5.b]

Yes.

4.7 Did you determine that any of the conditionally exempt non-stormwater discharges, with the exception of essential non-stormwater discharges, identified per Part III.A.5.c of the Order is a source of pollutants that causes or contributes to an exceedance of applicable receiving water limitations and/or water quality-based effluent limitations? If so, how many of the conditionally exempt non-stormwater discharges in Part III.A.3.b of the Order did you determine to be sources of pollutants that caused or contributed to an exceedance of receiving water limitations or WQBELs? If you made that determination, which type(s) of non-stormwater discharges in Part III.A.3.b were sources of pollutants? [Order – III.A.6]

The City has not definitely determined that the conditionally exempt non-stormwater discharges to be a source of pollutants.

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

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

5. Non-Stormwater Outfall Screening and Monitoring

Complete the following items in this section.

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

Receiving Water	No. of Outfalls within your Jurisdiction	No. of Outfalls Screened during this Reporting Year	No. of Screening Events During This Reporting Year	Outfalls with Significant Non-Stormwater Discharges ¹²			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources ¹³	Total Being Monitored
[RW 1]	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, the City of Camarillo has not yet initiated the Non-Stormwater Outfall-Based Monitoring requirements as described in the Regional MS4 Permit.

6. Minimum Control Measures

Complete the following items in this section.

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

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

Yes, all 110 City employees in targeted positions were trained on the MCMs of this Order. In addition, the City's contractors were also trained on applicable pollution prevention BMPs this Permit year.

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].

Refer to the WPD Annual Report submittal for Countywide Efforts as well as the attached Public Information & Participation MCM form for public outreach activities performed by the City of Camarillo.

- 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].

Refer to the WPD Annual Report submittal for Countywide Efforts as well as the attached Public Information & Participation MCM form for public outreach activities performed by the City of Camarillo.

- 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.]

Yes. Refer to the WPD Annual Report submittal for Countywide Efforts as well as the attached Public Information & Participation MCM form for public outreach activities performed by the City of Camarillo.

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

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

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

Yes, please refer to the countywide efforts in the WPD Annual Report submittal.

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].

Please refer to the countywide efforts in the WPD Annual Report submittal.

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

Please refer to the attached Public Information & Participation MCM Form for public outreach activities performed by the City of Camarillo.

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

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

6.3a) Watershed-Based Inventory:

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

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

Please refer to the attached Industrial & Commercial/Business Program MCM form for the City of Camarillo's facility information.

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

N/A

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

Question	Response
In implementing the Outreach Program, how many commercial facilities did you reach out to during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
How many commercial facilities did you inspect during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
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.	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.

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)?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
How many Industrial facilities did you inspect during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
Of the industrial facilities inspected during this reporting year, how many were the first, second, third, etc. round of inspections? For example, report x number of first-round, y number of second-round, and z number of third-round, etc. Each round of inspections corresponds to the requirement to conduct an inspection every two years.	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.
How many of the total industrial facility inspections had stormwater violation(s) during this reporting year?	Refer to the attached Industrial and Commercial Business Program MCM form for Camarillo's information.

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].

Please refer to the attached Industrial & Commercial/Business Program MCM form for the City of Camarillo's facility information.

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

Please refer to the attached Industrial & Commercial/Business Program MCM form for the City of Camarillo's facility information.

6.4 Planning and Land Development Program [VIII.F]

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

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

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

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

Category	Number of Projects
On-site Biofiltration	N/A - Refer to the Planning and Land Development MCM form for Camarillo's information.
On-site Flow-based BMPs	N/A - Refer to the Planning and Land Development MCM form for Camarillo's information.
Off-site Infiltration	N/A - Refer to the Planning and Land Development MCM form for Camarillo's information.
Groundwater Replenishment Projects	N/A - Refer to the Planning and Land Development MCM form for Camarillo's information.
Off-site Retrofit Projects	N/A - Refer to the Planning and Land Development MCM form for Camarillo's information.
Other	N/A - Refer to the Planning and Land Development MCM form for Camarillo's information.

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.

Please refer to the Planning and Land Development MCM form for the following information for the City of Camarillo.

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.

Please refer to the Planning and Land Development MCM form for the following information for the City of Camarillo.

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].

Please refer to the Planning and Land Development MCM form for the following information for the City of Camarillo.

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?

Please refer to the Planning and Land Development MCM form for the following information for the City of Camarillo.

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.

Please refer to the Planning and Land Development MCM form for the following information for the City of Camarillo.

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?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many sites of less than one acre did you inspect during this reporting year?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many (if any) of the sites from the previous question had a BMP violation [VIII.G.4.b]?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.

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]?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many new sites of 1 acre or greater commenced their activities during this reporting year?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many sites of 1 acre or greater did you report to the Los Angeles Water Board as non-filers [VIII.G.5.a]?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many post-construction plans were reviewed during this reporting year [VIII.G.5.a]?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.

Question	Response
How many of the plans from the previous question were approved during this reporting year?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many (if any) sites of 1 acre or greater did you inspect during this reporting year [VIII.G.5.c]?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many (if any) of the inspected sites were in violation of construction BMPs?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many (if any) of the inspected sites were in violation of post-construction plans?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.
How many of the sites from the previous two questions were reported to the Los Angeles Water Board along with an inspection report?	N/A - Refer to the Construction Activity MCM form for Camarillo's information.

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

Please see attached Construction Activity MCM report for the following information for City of Camarillo.

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

Please see attached Construction Activity MCM report for the following information for City of Camarillo.

6.6 Public Agency Activities Program [VIII.H]

Complete the following items regarding the Public Agency Activities Program.

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

Question	Response
Did you maintain an updated inventory or database of all your owned or operated (i.e., public) facilities and activities within your jurisdiction that are potential sources of stormwater pollution? [VIII.H.2]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
For the above inventory, what is the date of the latest update [VIII.H.2.c)?	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.vi]	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
How many storm drain inlets do you own?	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
How many of the above are labeled with a legible "no dumping" message? [VIII.H.6.c.i]	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
Did you inspect the legibility of all the stencils or labels nearest each inlet prior to the wet season during this reporting year? [VIII.H.6.c.ii]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes for the above, how many illegible stencils and labels were recorded?	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
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]	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
Did you visually monitor owned open channels and other drainage structures for trash and debris at least annually? [VIII.H.6.d.i]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
Did you remove trash and debris from your open channels a minimum of once per year before the wet season? [VIII.H.6.d.ii]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many parking lots exposed to stormwater do you own that meet either criteria listed in Part VIII.H.9?	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.

Question	Response
Did you inspect Permittee-owned parking lots exposed to stormwater that meet either criteria listed in Part VIII.H.9 at least twice per month?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
For the above, how many inspections were conducted during this reporting year? [VIII.H.9]	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
For the owned parking lots exposed to stormwater, how many cleanings were conducted in total for this reporting year? [VIII.H.9]	N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.

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			N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
Priority B			N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.
Priority C			N/A - Refer to the Public Agency Activity MCM form for Camarillo's information.

6.6c) Additional Information: If desired, provide additional information regarding implementation of the Public Agency Activities Program

Please see attached Public Agency Activity MCM report for the following information for City of Camarillo.

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.

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.

	Number of Reported Illicit Discharges	Number of Investigations	Number Eliminated	Number Permitted or Exempt	If Not Eliminated or Permitted / Exempt, Explain.
Illicit Discharges					Please see attached Illicit Discharge Detection and Elimination Activity MCM report for the information for City of Camarillo.

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

Please see attached Illicit Discharge Detection and Elimination Activity MCM report for the information for City of Camarillo.

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 checked="" type="checkbox"/>	<input type="checkbox"/>
Email address	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Web-based form / reporting portal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input checked="" 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]

Yes, please see attached Illicit Discharge Detection and Elimination Activity MCM report for the information for City of Camarillo.

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

Please see attached Illicit Discharge Detection and Elimination Activity MCM report for the information for City of Camarillo.

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.

Since 2016, the City of Camarillo has been complying with the point source requirements via an MFAC/BMP program until installation of certified trash full capture devices is completed on all conveyances draining priority land uses that discharge to Revolon Slough and Beardsley Wash, in accordance with the revised Trash TMDL. In 2022-2023 the City removed 77,428 gallons of trash; therefore the City is in compliance with the 100 percent reduction from the baseline WLA of 2,738 gallons/year for all land uses areas; or baseline WLA of 1,653 gallons/year for only the priority land use areas in the RSBW subwatershed. See Attachment Ic for additional information.

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	116	3		85	201
Not Owned					
Total	116	3		85	201

There are 3 catch basins that may be technically infeasible to retrofit with a full trash capture device, but have been fitted with a partial capture trash screen. The City is currently evaluating the feasibility of installing a full capture trash device in these catch basins.

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 – additionally, the City of Camarillo is implementing an MFAC/BMP program for compliance with the RSBW Trash TMDL. All full capture systems within the City’s jurisdiction are inspected

and cleaned out if necessary 4x/year. Refer to the 2022/23 RSBW Trash TMDL Annual Report for more information (separate document).

- 7.1e) If implementing a Plastic Pellet Monitoring and Reporting Plan (PMRP), report any known spills (including names and locations) from preproduction plastic (i.e., plastic pellet) generating, transfer, processing, and storage facilities within this reporting year, explain the actions taken for cleanup, and describe the measures taken to prevent future incidents.

N/A

- 7.1f) If implementing a PMRP, how many new preproduction plastic generating, transfer, processing, and storage facilities have been added in Permittee’s jurisdiction within this reporting year that have not been addressed in the PMRP?

N/A

7.2 Trash Discharge Prohibitions Compliance [Order – III.B]

7.2a) For areas not addressed by a Trash TMDL, and for Permittees that have regulatory authority over Priority Land Uses (PLUs) or Designated Land Uses, indicate the compliance method that was selected in response to the Los Angeles Water Board’s 13383 Order issued on August 18, 2017 as the method to comply with the prohibition of discharge in PLUs within Permittee’s jurisdiction.

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

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

	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	154		266	420
Not Owned				
Total	154		266	420

The above numbers include the Revolon Slough/Beardsley Wash Trash TMDL PLUs because the Trash TMDL defaulted to the Trash Amendments. There are 3 catch basins that may be technically infeasible to retrofit with a full trash capture device, but they have been fitted with a partial capture trash screen. The City is currently evaluating the feasibility of installing a full capture trash device in these catch basins. Last year, reported 155 full capture systems, however there is one full capture trash device that was damaged and removed, but will be replaced in 2023-2024. This catch basin has been included in the “not retrofitted” column this year.

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

See Attachment Ib for additional information.

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

See attached map for additional information.

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?

The City inspects all City full capture trash devices 4X/year, and cleans as necessary.

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. – Using Track 1 compliance.

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. – Using Track 1 compliance.

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. – Using Track 1 compliance.

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. – Using Track 1 compliance.

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. – Using Track 1 compliance.

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. – Using Track 1 compliance.

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. – Using Track 1 compliance.

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.

The City of Camarillo includes information regarding its Stormwater Management Program on its website at:

https://www.cityofcamarillo.org/departments/public_works/stormwater.php

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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area Served by FCSs	Percentage of Area Served by FCSs	Total # CBs	Total # CBs Served by FCSs	Percentage of CBs Served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022				420	155	37%			
15-Dec-2023				420	154	37%			
15-Dec-2024						#DIV/0!			
15-Dec-2025						#DIV/0!			
15-Dec-2026						#DIV/0!	50%	#DIV/0!	
15-Dec-2027						#DIV/0!			
15-Dec-2028						#DIV/0!			
15-Dec-2029						#DIV/0!			
15-Dec-2030						#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)								
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.								
Note: FC devices installed changed from 155 as of 9/2022 to 154 as of 1/2023 bc L-12113 device was removed and it will be replaced in 2023/24 with CIP full capture trash device install project.									

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	Del Norte Rd.	Dead End	City of Camarillo	City of Camarillo	6/20/19	B-11110R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Verdulera St.	City of Camarillo	City of Camarillo	11/18/08	C-12100R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Verdulera St.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	7/1/21	C-12126R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Springville Rd.	City of Camarillo	City of Camarillo	9/1/18	D-12104R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Springville Rd.	City of Camarillo	City of Camarillo	9/1/18	D-12105R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Las Posas Rd.	City of Camarillo	City of Camarillo	2/9/18	E-11126R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12102R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12103R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Overland Rd.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12104R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12105R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12107R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12108R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Overland Rd.	City of Camarillo	City of Camarillo	9/1/18	E-12109R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12138R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12139R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12142R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12144R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12152R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Ventura Blvd., W.	City of Camarillo	City of Camarillo	9/1/18	E-12153R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Las Posas Rd., N.	City of Camarillo	City of Camarillo	9/1/18	E-12167R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Las Posas Rd., N.	City of Camarillo	City of Camarillo	9/1/18	E-12169R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd., W.	Las Posas Rd., N.	City of Camarillo	City of Camarillo	4/10/13	E-12171R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Las Posas Rd., N.	Daily Dr.	City of Camarillo	City of Camarillo	6/29/12	F-11118R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Paseo Camarillo	Dead End	City of Camarillo	City of Camarillo	9/1/18	F-11137R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Las Posas Rd.	Daily Dr.	City of Camarillo	City of Camarillo	9/1/18	F-11150R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12111R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12112R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12115R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12118R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Next to Fwy	City of Camarillo	City of Camarillo	9/1/18	F-12119R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	11/18/08	F-12122R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	9/1/18	F-12123R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	9/1/18	F-12126R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Rosewood Ave.	City of Camarillo	City of Camarillo	9/1/18	F-12128R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	5/28/15	F-12134R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12137R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								

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	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12138R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Factory Stores Dr.	City of Camarillo	City of Camarillo	5/28/15	F-12140R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	4/10/13	F-12155R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS/ARS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	4/10/17	F-12157R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	9/1/18	F-12161R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS /ARS	Ventura Bl.	Las Posas Rd.	City of Camarillo	City of Camarillo	4/10/17	F-12166R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Las Posas Rd.	Ventura Blvd.	City of Camarillo	City of Camarillo	5/2/14	F-12168R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Las Posas Rd.	Ventura Blvd.	City of Camarillo	City of Camarillo	5/2/14	F-12171R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Camarillo Center Dr.	Plaza La Vista	City of Camarillo	City of Camarillo	5/28/15	F-12173R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Factory Stores Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	5/28/15	F-12175R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Factory Stores Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	11/18/08	F-12177R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Camarillo Center Dr.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12179R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Plaza La Vista	Camarillo Center Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12180R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Camarillo Center Dr.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12182R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Camarillo Center Dr.	Factory Stores Dr.	City of Camarillo	City of Camarillo	9/1/18	F-12183R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Factory Stores Dr.	Dead End	City of Camarillo	City of Camarillo	9/1/18	F-13119R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Las Posas Rd.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	9/1/18	F-13126R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Camarillo Center Dr.	Las Posas Rd., S.	City of Camarillo	City of Camarillo	9/1/18	F-13129R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Camarillo Center Dr.	Las Posas Rd., S.	City of Camarillo	City of Camarillo	9/1/18	F-13130R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Camarillo Center Dr.	Las Posas Rd.	City of Camarillo	City of Camarillo	9/1/18	F-13143R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Paseo Camarillo	Lantana St.	City of Camarillo	City of Camarillo	11/18/08	G-11120R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Paseo Camarillo	Lantana St.	City of Camarillo	City of Camarillo	11/18/08	G-11124R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ponderosa Dr.	Lantana St.	City of Camarillo	City of Camarillo	4/1/13	G-11134R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Lantana St.	Daily Dr.	City of Camarillo	City of Camarillo	11/18/08	G-12105R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr. in front of 110	Lantana	City of Camarillo	City of Camarillo	11/18/08	G-12108R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Lantana St.	Daily Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12110R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr. across from	Lantana St.	City of Camarillo	City of Camarillo	6/20/11	G-12111R	Drop Inlet & Curb	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	6/20/11	G-12114R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	3/24/15	G-12116R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS /ARS	Ventura Bl.	Granada St.	City of Camarillo	City of Camarillo	4/10/17	G-12127R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Granada St.	City of Camarillo	City of Camarillo	4/10/17	G-12128R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Granada St.	City of Camarillo	City of Camarillo	5/28/15	G-12129R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Carmen Dr.	City of Camarillo	City of Camarillo	6/29/12	G-12130R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Bl.	Carmen Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12141R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Hughes Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12142R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Hughes Dr.	Camarillo Center Dr.	City of Camarillo	City of Camarillo	5/28/15	G-12143R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2,3 or 25% full debris								

Certified Full Capture Systems Database

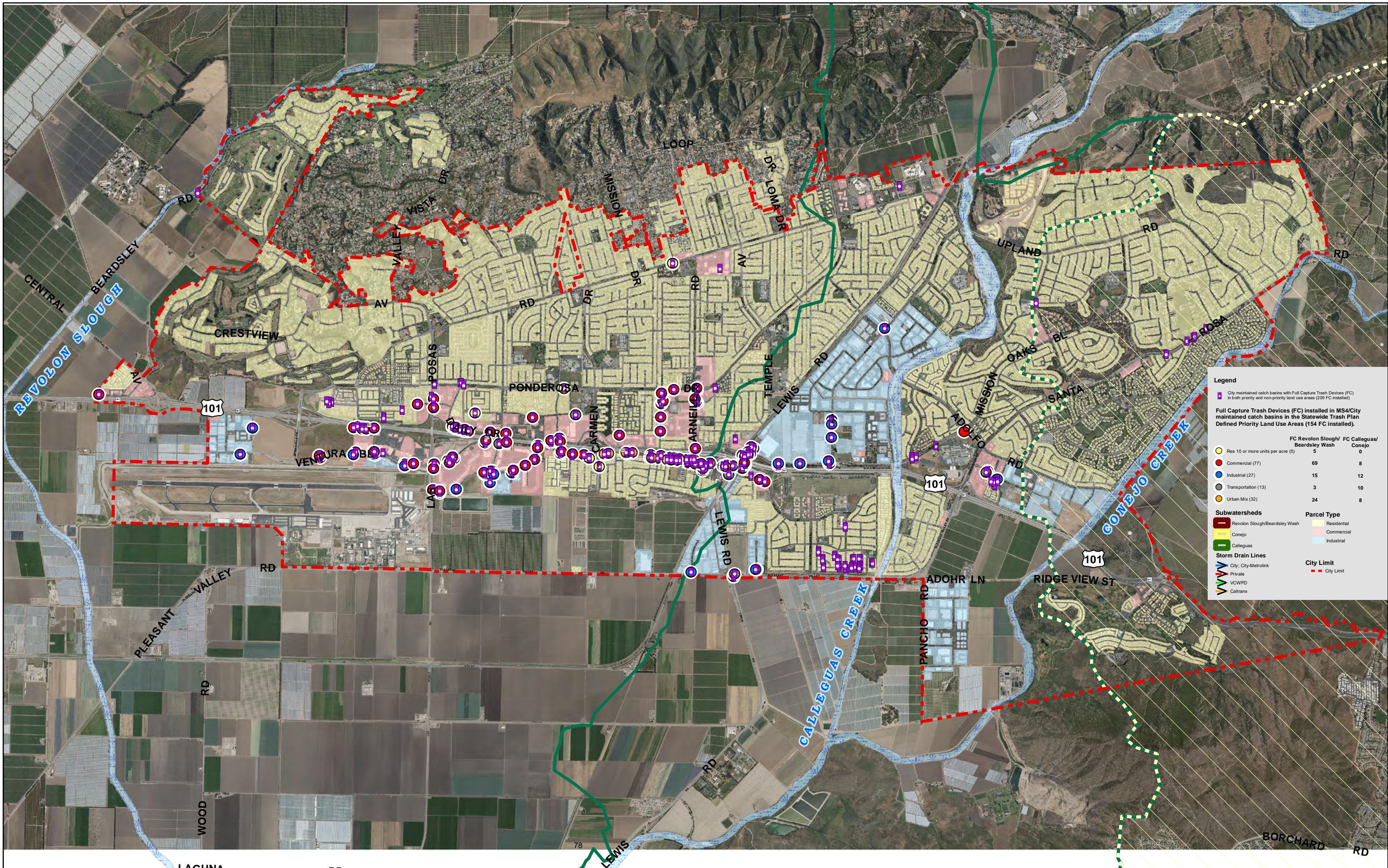
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11								
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments								
CPS	Camarillo Center Dr.	Hughes Dr.	City of Camarillo	City of Camarillo	9/1/18	G-12147R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Carmen Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	G-12149R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ponderosa Dr.	Mobile Ave.	City of Camarillo	City of Camarillo	9/1/18	H-11109R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Mobil Ave.	Ponderosa Dr.	City of Camarillo	City of Camarillo	9/1/18	H-11111R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Mobil Ave.	Ponderosa Dr.	City of Camarillo	City of Camarillo	9/1/18	H-11112R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Pickwick Dr.	Mobil Ave.	City of Camarillo	City of Camarillo	9/1/18	H-11117R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Mobil Ave.	Pickwick Dr.	City of Camarillo	City of Camarillo	11/18/08	H-11119R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Mobil Ave.	Kino St.	City of Camarillo	City of Camarillo	9/1/18	H-11121R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Mobil Ave.	Raemere St.	City of Camarillo	City of Camarillo	11/18/08	H-12101R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Brently Ave.	Daily Dr.	City of Camarillo	City of Camarillo	9/1/18	H-12102R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Colonia Pl.	City of Camarillo	City of Camarillo	9/1/18	H-12104R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Geneive St.	City of Camarillo	City of Camarillo	9/1/18	H-12107R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Geneive St.	City of Camarillo	City of Camarillo	9/1/18	H-12109R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Cedar Dr.	City of Camarillo	City of Camarillo	9/1/18	H-121113R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Oak St.	City of Camarillo	City of Camarillo	9/1/18	H-12116R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Fir St.	City of Camarillo	City of Camarillo	9/1/18	H-12119R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Cedar Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	H-12120R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Cedar Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	1/1/22	H-12121R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Fir St.	City of Camarillo	City of Camarillo	9/1/18	H-12122R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Oak St.	Ventura Blvd.	City of Camarillo	City of Camarillo	1/1/22	H-12124R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl.	Fir St.	City of Camarillo	City of Camarillo	9/1/18	H-12126R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Fir St.	Ventura Blvd.	City of Camarillo	City of Camarillo	6/6/17	H-12127R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Bl. 2220	parking lot NE	City of Camarillo	City of Camarillo	9/1/18	H-12137R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Blvd. 2220	parking lot NW	City of Camarillo	City of Camarillo	9/1/18	H-12138R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Blvd. 1760 in sdwk.	Colonia Pl.	City of Camarillo	City of Camarillo	9/1/18	H-12146R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ventura Blvd. across from 1760	Colonia Pl.	City of Camarillo	City of Camarillo	9/1/18	H-12147R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Las Posas Rd.	West Loop Dr.	City of Camarillo	City of Camarillo	11/18/08	H-9106R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ponderosa Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	11/18/08	I-11111R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Ponderosa Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-11114R	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Arneill Rd.	Pickwick Dr.	City of Camarillo	City of Camarillo	9/1/18	I-11116R	Drop Inlet & Curb	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Pickwick Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-11118R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Pickwick Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-11119R	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12110C	Drop Inlet & Curb	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12114C	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12119C	Drop Inlet & Curb	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								
CPS	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12120C	Standard	City of Camarillo	City of Camarillo	Insp. 4ylyr. Cleaned when Trash Cat. 2.3 or 25% full debris								

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	Dawson Dr.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12121C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Lewis Rd.	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12122C	Drop Inlet	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Dawson	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12124C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-12130R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Elm Dr.	City of Camarillo	City of Camarillo	9/1/18	I-12131R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Arneill Rd.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12132R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-12137R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Glenn Dr., S.	City of Camarillo	City of Camarillo	9/1/18	I-12138C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Dawson Dr.***	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12140C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Elm Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12142R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12143C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Palm Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12145R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Palm Dr.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12146R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12148C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12150C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Nellora St.	City of Camarillo	City of Camarillo	9/1/18	I-12151C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12152C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Lewis Rd.***	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12153C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Nellora St.	City of Camarillo	City of Camarillo	9/1/18	I-12155C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Nellora St.	City of Camarillo	City of Camarillo	9/1/18	I-12158C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12160C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Dawson Dr., S.	Petit St.	City of Camarillo	City of Camarillo	9/1/18	I-12161C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Lewis Rd.***	Metrolink	City of Camarillo	City of Camarillo	9/1/18	I-12164C		City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Ventura Blvd.	Glenn Dr., S.	City of Camarillo	City of Camarillo	9/1/18	I-12167R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12168C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Glenn Dr., S.	Ventura Blvd.	City of Camarillo	City of Camarillo	9/1/18	I-12169C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Daily Dr.	Arneill Rd.	City of Camarillo	City of Camarillo	9/1/18	I-12170R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Petit St.	Village at the Park Dr.	City of Camarillo	City of Camarillo	9/1/18	I-13149C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Petit St.	Village at the Park Dr.	City of Camarillo	City of Camarillo	9/1/18	I-13154C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Constitution Ave.	Pleasant Valley Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14105C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Constitution Ave.	Pleasant Valley Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14106C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Calle San Pablo	Pleasant Valley Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14107R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Pleasant Valley Rd.	Lewis Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14113R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Pleasant Valley Rd.	Lewis Rd.	City of Camarillo	City of Camarillo	9/1/18	I-14117R	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Flynn Rd.	Calle Tecate	City of Camarillo	City of Camarillo	9/1/18	J-11129C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								
CPS	Flynn Rd.	Calle Tecate	City of Camarillo	City of Camarillo	9/1/18	J-12105C	Standard	City of Camarillo	City of Camarillo	Insp. 4y/yr. Cleaned when Trash Cat. 2,3 or 25% full debris								

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	Flynn Rd.	Mission Oaks Blvd.	City of Camarillo	City of Camarillo	9/1/18	J-12116C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12126C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12131C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12132C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12133C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Mission Oaks Blvd.	Flynn Rd.	City of Camarillo	City of Camarillo	9/1/18	J-12134C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Flynn Rd.	Adolfo Rd.	City of Camarillo	City of Camarillo	8/19/10	K-10121C	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS-	Mission Oaks Blvd.	Adolfo Rd.	City of Camarillo	City of Camarillo	8/19/10	L-12113K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris	Temporary damaged/removed and scheduled for replacement 2023-2024.								
CPS	Verdugo Wy.	Santa Rosa Rd.	City of Camarillo	City of Camarillo	10/11/10	L-12131K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Verdugo Wy.	Santa Rosa Rd.	City of Camarillo	City of Camarillo	8/19/10	L-12133K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
CPS	Verdugo Wy.	Camino Ruiz	City of Camarillo	City of Camarillo	8/19/10	L-13102K	Standard	City of Camarillo	City of Camarillo	Insp. 4x/yr. Cleaned when Trash Cat. 2.3 or 25% full debris									
<p>Note: FC devices installed changed from 155 as of 9/2022 to 154 as of 1/2023 bc L-12113 device was removed and it will be replaced in 2023/24 with CIP full capture trash device install project.</p>																			
Notations:																			
Form																			
Column 1: Indicate certified full capture system (FCS) installed in PLU, designated land uses, and equivalent alternate land use areas																			
Column 2: Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side																			
Column 3: Name the nearest cross street location of the FCS																			
Column 4: FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others																			
Column 5: FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others																			
Column 6: Provide the date when FCS was installed																			
Column 7: Indicate County or City assigned catch basin (CB) identification (ID) numbers																			
Column 8: Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)																			
Column 9: CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others																			
Column 10: CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others																			
Column 11: Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., etc.)																			



Legend

- City maintained catch basins with Full Capture Trash Devices (FC) in both priority and non-priority land use areas (209 FC installed).

Full Capture Trash Devices (FC) installed in MS4/City maintained catch basins in the Statewide Trash Plan Defined Priority Land Use Areas (154 FC installed).

	FC Revolon Slough/ Beardsley Wash	FC Calleguas/ Conejo
Res 10 or more units per acre (5)	5	0
Commercial (77)	69	8
Industrial (27)	15	12
Transportation (13)	3	10
Urban Mix (32)	24	8

Subwatersheds

- Revolon Slough/Beardsley Wash
- Conejo
- Calleguas

Storm Drain Lines

- City: City-Metrolink
- Private
- VCWPD
- Caltrans

Parcel Type

- Residential
- Commercial
- Industrial

City Limit

- City Limit



**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	Col. 11	Col. 12	Col. 13	Col. 14
Reporting Year	Total Priority Land Use (PLU) Area	Total PLU Area not served by FCSs	% of Area not served by FCSs	Total # CBs in PLUs	Total # CBs in PLUs not served by FCSs	% of CBs not served by FCSs	Trash Generation Baseline for PLU Area	Trash Reduced through FCS	Required Trash Reduction through MFAC	Trash Reduced through MFAC	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022				200	84	42%	1653	915	738	81,504	100%	TRUE	The number of catch basins in Camarillo Priority Land Use Areas that drain to Revolon Slough/Beardsley Wash.
15-Dec-2023				201	85	42%	1653	913	740	77,428	100%	TRUE	The number of catch basins in Camarillo Priority Land Use Areas that drain to Revolon Slough/Beardsley Wash.
15-Dec-2024													
15-Dec-2025													
15-Dec-2026													
15-Dec-2027													
15-Dec-2028													
15-Dec-2029													
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 priority land use area of jurisdiction in the TMDL area (square kilometers).												
Column 3:	Total priority land use area of jurisdiction not served by certified full capture systems in the TMDL area (square kilometers).												
Column 4:	Percentage of total priority land use area of jurisdiction in the TMDL area not served by FCSs (Col. 4/Col. 3).												
Column 5:	Total number of catch basins (CBs) within priority land uses in the jurisdiction in the TMDL area.												
Column 6:	Total number of catch basins (CBs) in priority land use areas not served by FCSs within jurisdiction in the TMDL area.												
Column 7:	Percentage of CBs within priority land use areas not served by FCSs within jurisdiction in the TMDL area (Col. 6/Col. 5)												
Column 8:	Trash Generation Baseline (gal/year). Value for priority land uses in Letter to Samuel Unger dated 3/6/16 on the Proposed City of Camarillo Point Source Compliance Strategy for Revolon Slough and Beardsley Wash Trash Total Maximum Daily Load (attached). The Proposed approach was incorporated into the Revised Trash Monitoring and Reporting Plan (TMRP) for the TMDL. The TMRP was approved by the executive officer on June 4, 2021.												
Column 9:	Trash Generation Rate for PLU from Table 1 of 3/6/16 letter multiplied by the number of catch basins in each priority land use area addressed by the FCS. See attached calculation table.												
Column 10:	Col. 9 subtracted from Col. 8												
Column 11:	Documentation of trash removed from MFAC activities is provided in the Revolon Slough/Beardsley Wash Trash TMDL Annual Report for 2021-22.												
Column 12:	Required Trash Abatement: Attachments K-S of the Order, with respect to the corresponding Trash TMDL(s) in Permittee's jurisdiction.												
Column 13:	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 14:	Provide comments, if necessary.												
NOTE: City accepted a catch basin (E-11125), which is why one additional catch basin is being reported this FY.													

We included the 3 Urban mix CB that may be technically infeasible, will know after 23-24 CIP FC Install project
 Calculations for Amount of Trash Captured by Full Capture Systems

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9
Priority Land Use	Gal/acre/yr trash	RSBW PLU Acreage	Total Load from PLUs	Total CBs in PLU	CBs with FCS in PLU	% CBs with FCS	Load Captured by FCSs	Remaining Load to be addressed by MFAC
High Density Residential	1.2	307	368.4	30	5	17%	61	307
Industrial	2.4	78	187.2	34	15	44%	83	105
Commercial	2.7	338	912.6	98	69	70%	643	270
Mixed Urban	7.1	26	184.6	35	24	69%	127	58
Public Transportation	N/A			4	3			
Total		749	1653	201	116	58%	913	740

Notations:

- Column 1: Enter Priority Land Use Name
- Column 2: Trash Generation Rate for PLU from Table 1 of 3/6/16 letter.
- Column 3: Priority Land Use Acreage in the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL.
- Column 4: Col. 2 multiplied by Col. 3
- Column 5: Total number of catch basins (CBs) within the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL.
- Column 6: Total number of catch basins (CBs) in priority land use areas not served by FCSs within the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL.
- Column 7: Percentage of CBs within the priority land use served by FCSs within the Revolon Slough/Beardsley Wash portion of Camarillo that is subject to the TMDL (Col. 6/Col. 5).
- Column 8: Col. 4 multiplied by Col. 7
- Column 9: Col. 8 subtracted from Col. 4

2010 Permit MCM Forms

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections

2022-2023

Performance Standards

Permittee: Camarillo

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

Comments:

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections 2022-2023

Inventory & Inspections

Permittee: Camarillo		Inventory								Inspection Results for Reporting Year									
Number of Facilities:	Watersheds						Filed and Current NOI Facilities	Filed and Current NEC facilities	Identified as Non-Filers under the IAGSP (no WDID number) (a)	Inspection/Education		Progressive Enforcement* (not in compliance with stormwater controls)				IASGP Compliance			
	Malibu Creek	Calleguas Creek	Santa Clara River	Cuyama River	Ventura River	Misc. Coastal				NOI Facilities	NEC Facilities	NOI and NEC Facilities				NOI Facilities	NEC Facilities	Non-filers	
										Inspected	With Information on BMPs Available On-site?	Inspected (Minimum 20% Required)	Requiring Follow-up inspection	Requiring Second Follow-up inspection	Referred to Regional Board	In Compliance Following Progressive Enforcement	With SWPPPs On-Site	Verified as having no exposure ** (b)	Verified that filed as NOI and/ or NEC (c)
Industrial Facilities		151					12	127	12	12	12	132	2	0	0	2	12	132	0
Federally Mandated Facilities		0																	
Automotive Dealers/Gas Stations		13								13	13		0	0	0				
Automotive Service Facilities		85								59	59		2	1	0	2			
Nurseries		3								3	3		1	0	0	1			
Restaurants		201								140	140		13	8	0	13			
Total	0	453	0	0	0	0	12	127	12	227	227	132	18	9	0	18	12	132	0

* Follow-up inspection is required within four weeks

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

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

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

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

Comments:

Camarillo also inspected 14 laundries and issued 9 Notices of Violation to Commercial businesses in FY 22/23. Camarillo referred 10 Industrial non-filers to the Regional Board on 6/27/2023.

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections

2022-2023

Training

Permittee: Camarillo

Training	
Number of Staff Targeted	4
Number Staff Trained	4

Comments:

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Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Permit Tracking

Permittee: Camarillo

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

Yes

Permit Category	Total Number of Permits Granted in Reporting Period
Grading Permits	9
Encroachment Permits	292
Demolition Permits	
Building Permits	2783
Local Construction Permits	
Other	
Total	3084

Comments:

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Stormwater Pollution Prevention Plans

Permittee: Camarillo

SWPPP Tracking	
Total number of projects required to submit Local SWPPP:	12
Total number of projects that submitted a Local SWPPP:	12
Total Number of projects required to submit State SWPPP:	12
Total Number of projects that submitted a State SWPPP:	12
Total number of these projects that filed a NOI:	12
Does the Permittee require proof of Change of Information form (COI) and a copy of the modified SWPPP(s) at any time a transfer of ownership takes place?	Yes

Comments:
There was one project greater than one acre that was received an erosivity waiver from the State Water Board. There were 3 private development and 2 capital improvement program/public projects that were under 1 acre but were required by the City to submit Stormwater Pollution Control Plans (SWPCPs)

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Inspections

Page 1 of 2

Permittee: **Camarillo**

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

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

Annual Report Data Summary Sheet

Construction Inspections

2022-23

Inspections

Page 2 of 2

Inspections*	
Total number of projects <u>greater than one acre</u> that were inspected for stormwater requirements with a checklist at least once during the wet season:	51
Total number of projects inspected for stormwater requirements with a checklist:	184
Total number of follow-up inspections performed within two weeks to ensure compliance:	59
Number of projects inspected for post-construction stormwater controls prior to issuance of Certificate of Occupancy:	22

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

Comments:
The above totals include Public CIP inspections. Camarillo also inspected 7 private projects for Final acceptance.

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Enforcement

Permittee: Camarillo

Enforcement Actions	
Total number of Job Memorandums issued:	59
Total number of NOVs issued:	8
Total number of Admin Compliance Orders issued:	0
Total number of Cease/Desist Work Orders issued:	0
Total number of projects of Referred to Regional Board:	0
Total number of complaints transmitted by Regional Board:	0

Regional Board

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

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

Comments:
Three of the job memorandums issued were CIP/Public Projects. Of the 8 Notice of Violations, two included stop work notices, and one was a notice to comply.

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Post Construction BMPs

Permittee: Camarillo

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

Number of projects inspected for post-construction stormwater controls prior to issuance of Certificate of Occupancy:	20
---	----

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

Comments: City performed 22 Certificate of Occupancy inspections, however 2 CIP projects that were inspected for Certificate of Occupancy did not have post construction controls.
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Annual Report Data Summary Sheet

Construction Inspections

2022-2023

Training

Permittee: Camarillo

Training	
Number of Staff Targeted	4
Number Staff Trained	4

Comments:

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Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 1 of 3

Permittee: Camarillo

Illicit Discharge Complaints Received	
Number of illicit discharges reported:	50
Number of reports responded to:	50
Number of reports that were actual illicit discharges:	38
Number of illicit discharges that were resolved:	38

Enforcement Actions Taken to Eliminate Illicit Discharges	
Total number of warnings:	37
Total number of NOVs:	0
Total number of legal actions/fines:	0
Total number enforcement actions for illicit discharges:	37

Type of Illicit Discharges								
Hazardous Material	Sewage	Wastewater	Building Materials	Landscape Debris	Animal wastes	Litter/Trash	Other	Total*
5	4	22	1	3	0	1	2	38
Type definitions								
Hazardous Material	By-products of society that can pose a substantial or potential hazard to human health or environment when improperly managed. Posses at least one of the four following characteristics (ignitability, corrosivity, reactivity, or toxicity), or identified as a listed waste (e.g. oil, used anti-freeze, hydraulic fluid).							
Sewage	The waste and wastewater produced by residential and commercial sources and discharged into sewers, includes the sludge produced by Publicly Owned Treatment Works.							
Wastewater	The spent or used water from a home, community, farm or industry that contains dissolved or suspended matter.							
Building Materials	Any debris associated with construction activities used to construct a building and/or stand/alone facility, such as plaster, dry-wall, nails, wood, etc.							
Landscape Debris	Excessive eroded soils, sediment and/or organic materials							
Animal wastes	Discharge from confinement facilities, kennels, pens, recreational facilities, stables, show facilities, and residential yards.							
Litter/Trash	Synthetic consumer by-products							
Other	Any remaining materials that do not fit into the above mentioned categories.							

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 2 of 3

Permittee: **Camarillo**

Probable Causes of Illicit Discharges					
Accident	Cleaning Activities	Spill/ Overflow	Unknown Cause	Other	Total*
2	15	8	1	12	38

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

Sources of Illicit Discharges					
Residential	Industrial/ Commercial	Permittee Facility	Construction Activities	Unknown Source	Total*
14	18	1	4	1	38

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

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

	Cause	Type	Source	Actual Illicit Discharges
Total	38	38	38	38

continued

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 3 of 3

Permittee: Camarillo

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

One illicit discharge was an illegal dumping where no responsible party could be found. The discharge was cleaned, however no enforcement action taken since no responsible party could be identified.

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections

2022-2023

Performance Measures

Permittee: Camarillo

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

Legal Authority	
Does the Permittee have legal authority to prevent and remove illicit connections and illicit discharges?	Yes

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

Comments:

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Tracking Location of ID/IC

Permittee: Camarillo

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

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

Comments:
<p>Camarillo did not start the Non-Stormwater Outfall-Based Screening and Monitoring Program under Order 2021-0105 in 2022-2023. The above responses were for compliance with the previous Order 2010-0108.</p>

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Connections

Permittee: Camarillo

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

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

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

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

NOTE: Camarillo did not have any illicit connections in 2022-2023.

Annual Report Data Summary Sheet

Land Development 2022-2023

Performance Standards

Permittee: Camarillo

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

Annual Report Data Summary Sheet

Land Development
2022-2023

General Plan

Permittee: Camarillo

Date of General Plan	1/1/2004
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General Plan Elements	General Plan includes Stormwater Requirements (Y/N)	Scheduled Date for Significant Rewrite of General Plan	Date Submitted to Regional Board
Land Use	Yes	10/1/2003	
Housing	Yes	8/31/2021	08/21/21
Conservation	Yes	7/12/2006	
Open space	Yes	7/12/2006	

Comments:
Non-significant updates were made by staff to the Housing Element on 10/13/2022 and 12/16/2022 and revisions were not submitted to the Regional Board.

Annual Report Data Summary Sheet

Land Development
2022-2023

BMP Maintenance

Permittee: Camarillo

Permittee Operated BMPs*	
Total number of Permittee operated treatment control measures:	236
Number Permittee operated treatment control measures inspected:	236
Number of Permittee operated treatment control measures found operational at inspection, or returned to operational status:	236
Were all Permittee treatment control measures inspected once every two years:	Yes

* Inspections required once every two years

the BMP performance) was:	Yes
• Hauled away and legally disposed of; or	
• Applied to the land without runoff; or	
• Discharged to the sanitary sewer system (with permits or authorization); or	
• Treated or filtered to remove bacteria, sediments, nutrients, and meet all limitations?	

Privately Maintained BMPs	
Number of privately maintained BMPs	128
Number of annual reports requested:	128
Number of annual reports received:	116
Number of enforcement actions:	12

Comments:
12 City inspections of privately maintained BMPs were conducted for failure to return maintenance report with associated fee. NOVs were issued after City inspection.

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Contact Information

Permittee: Camarillo

Name of Public Reporting Contact Person: (designated staff members are provided with relevant stormwater quality information, including program activities and preventative stormwater pollution control information)	Jessica Ouellette, Stormwater Program Manager, Ken Matsuoka, Deputy Director Public Works/Environmental
Address of Public Reporting Contact Person:	601 Carmen Dr
Phone number of Public Reporting Contact Person:	805-383-5659; 805-388-5380
Number for Reporting Illicit Discharges and Connections (Hotline):	805-388-5338
Public reporting information has been listed in the government white pages of the local phone book:	Yes
If not, expected date of listing in phone book :	N/A
Web Sites Listing Contact Information for Public Reporting:	www.cityofcamarillo.org , www.vcstormwater.org , www.cleanwatershed.org

Comments:

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Annual Report Data Summary Sheet

Public Outreach 2022-2023

Signage Programs

Permittee: Camarillo

Total number of storm drain inlets in the Permittee's system: (should match number listed on page two of Public Agency Activities)	1535
Total number of storm drain inlets and signs that are marked or posted with a no dumping message:	1535

Total number of Designated Public Access Areas to creeks, channels & other relevant water bodies	13
Total Designated Public Access Areas to creeks, channels & other relevant water bodies posted with a sign which includes prohibitive language discouraging illegal dumping*:	13

Comments:

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Outreach Efforts

Permittee: Camarillo

Retail Partnership Outreach* Summary		
Type of Business	Number of type of Business	Number of Businesses Receiving Materials
Automotive parts stores	14	14
Home improvement centers/Lumber yards/Hardware stores	5	5
Pet shops /Feed stores	12	12
Total	31	31
*Permit requires by July 8, 2011		

Local Community Education and Outreach Program	
<i>(Excludes all countywide events including County Fair, Science Fair, Coastal Cleanup Day, Radio Script Contest and Times in Education Program)</i>	
Number of impressions made via print (newspaper ads/articles, utility bill inserts, mailings, emails)	50,616
Number of impressions made via TV (cable stations, special shows using gross impressions or calculate by using 5% of the homes showing per week, then document how the figure was calculated)	925
Number of impressions made via radio	0
Number of impressions made via other media (non-staffed display, web page)	663
Total number of public communication effort impressions	52,204

Total number of community outreach contacts (group presentations, events)	115
Total number of school educational outreach contacts	2,578
Total number of miscellaneous contacts not included above	0
Total number of contacts reached by meeting the public	2,693
TOTAL ANNUAL CONTACTS & IMPRESSIONS	54,897

Note: in 2022-2023 the City of Camarillo stopped mailing quarterly hard copies of the CityScene Newsletter and instituted monthly electronic subscriptions to customers who signed up for the newsletter.

Definitions	
Impression	Public exposure to information on stormwater quality

Contacts

Interactive communication with the public i.e. meetings and other face to face situations.

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Narrative

Permittee: Camarillo

Outreach Efforts, Volunteer Programs and Community Events (Please provide additional information on your program's public outreach efforts as you would like it to appear in the annual report. If needed, a separate file or program may be used.)		
The City of Camarillo published articles in the monthly electronic CityScene Newsletter, mailed a utility bill insert to all residents on trash and Coastal Cleanup Day, held EcoHero presentations at various schools, and hosted two sites during the annual Coastal Cleanup Day event. These are highlighted below:		
Outreach Item	Impressions	Contacts
Think Before You Drain CityScene Newsletter Email 7/2022	2,921	
Utility Bill Insert - Trash & Coastal Cleanup Day 9/2022	20,000	
City Council Mtg. Presentation on Coastal Cleanup Day 9/2022	925	
Coastal Cleanup/Trash CityScene Newsletter Email 9/2022	3,184	
Coastal Cleanup Thank you/Trash CityScene Newsletter Email 10/2022	3,267	
Rain Preparation CityScene Newsletter Email 12/2022	3,426	
Pet Waste CityScene Newsletter Email 1/2023	3,463	
Las Posas Elem. School 2nd Grade Pollution Prevention Presentation 1/20/23		28
Stomp Out Cigarette Butts CityScene Newsletter Email 2/2023	3,489	
Litter Prev. CityScene Newsletter Email 3/2023	3,508	
Yard Waste CityScene Newsletter Email 4/2023	3,530	
Cam. Academy Elementary School Eco Hero Presentation 3/22/23		560
La Mariposa Elementary School I Eco Hero Presentation 3/24/23		590
Rancho Rosal Elementary School Eco Hero Presentation 3/24/23		475
Pleasant Valley Elementary School Eco Hero Presentation 4/20/23		225
Pleasant Valley Prep Elementary School Eco Hero Presentation 4/21/23		75
Univ. Prep Elementary School Eco Hero Presentation 4/21/23		500
St. Mary's Elementary School Eco Hero Presentation 5/24/23		31
St. Mary's Elementary School Eco Hero Presentation 5/31/23		31
Las Posas Elementary School Eco Hero Presentation 5/31/23		19
Las Posas Elementary School Eco Hero Presentation 5/31/23		22
Surface Cleaning CityScene Newsletter Email 5/2023	171	
Las Posas Elementary School Eco Hero Presentation 6/9/23		22
Pool Maintenance CityScene Newsletter Email 6/2023	3,657	
City of Camarillo Web Hits. Stormwater Page 550 views; Coastal Cleanup Day page 113 views	663	
Volunteer cleanup in Calleguas Creek & Mission Oaks Barranca 9/2023		115
Total Impressions/Contacts	52,204	2,693

Note: in 2022-2023 the City of Camarillo stopped mailing quarterly hard copies of the CityScene Newsletter and instituted monthly electronic subscriptions to customers who signed up for the newsletter.

Business Assistance Program

Camarillo Business License Staff and Stormwater Program Staff joined forces in successfully enforcing the requirements under SB-205. New or renewal business licenses were required to show proof of coverage under the State Industrial General Permit before the license would be granted.

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Capital Improvement Projects

Page 1 of 2

Permittee: Camarillo

Summary of Capital Improvement Projects	
Number of construction projects*, excluding maintenance and emergency repair, disturbing < 1 acre:	2
Number of projects required to have SWPCP:	2
Number of projects subject to State GCP:	0
Number of Projects required to have SWPPP/NOI:	0

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

Enforcement Actions	
Total number of Job Memorandums issued:	3
Total number of NOVs issued:	0
Total number of Admin Compliance Orders issued:	0
Total number of Cease/Desist Work Orders issued:	0
Total number of Projects Referred to Regional Board:	0
Total number of complaints transmitted by Regional Board:	0

Continued on next page

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Capital Improvement Projects

Page 2 of 2

Permittee: Camarillo

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

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

Comments:
Camarillo conducted the following CIP project inspections: 12 over an acre, 17 under an acre, 3 followups, and 2 Certificate of Occupancy.

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Facilities

Permittee: Camarillo

Did the Permittee require Permittee-owned and/or leased facilities, including but not limited to vehicle/equipment maintenance facilities, material storage facilities, and corporation yards, to ensure implementation of appropriate BMPs identified in Table 10 of the Permit?	Yes
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Summary of Permittee-Owned and Leased Vehicle Maintenance, Material Storage and Corporation Yards	
Facility Name	Location
Camarillo Corporation Yard	283 S. Glenn Drive, Camarillo

Vehicle And Equipment Wash Areas	
Did the Permittee address discharges of wash waters from vehicles and equipment washing facilities by implementing one of the following (Due by July 8, 2011) <ul style="list-style-type: none">• Self-contain, and haul-off for disposal;• Equip with a clarifier;• Equip with an alternative pre-treatment device; or• Plumb to the sanitary sewer?	Yes

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Integrated Pest Management

Permittee: Camarillo

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

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Catch Basin O&M

Permittee: Camarillo

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

Summary of Catch Basin Prioritization	Priority A Catch Basins	Priority B Catch Basins	Priority C Catch Basins	Total	Total Tons Debris Removed
Number of Catch Basins	181	144	1,210	1535	
Number of Catch Basins Inspections*	724	534	2,386	3644	
Number of Catch Basins Cleaned* (that contained more than 25% of trash)	685	225	815	1725	25

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

Did the Permittee inspect the legibility of the catch basin label by all inlets before the beginning of the wet season?	Yes
Were catch basins with illegible stencils recorded and re-stenciled or relabeled within 15 days of inspection?	Yes

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Storm Drain Maintenance

Permittee: Camarillo

<p>Did the Permittee develop and implement a Storm Drain Maintenance Program that includes (Due by October 6, 2010):</p> <ul style="list-style-type: none"> • Visual monitoring of Permittee-owned open channels and other drainage structures for debris <ul style="list-style-type: none"> at least annually; • Removal of trash and debris from open channel storm drains a minimum of once per year before the wet season; • Elimination of the discharge of contaminants during MS4 maintenance and clean outs; and • Quantification of the amount of materials removed? 	<p>Yes</p>
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Summary of Maintenance	Amount of facility type in system	Miles of facilities inspected/cleaned at least once prior to the wet season (number may be greater than total in system)	Total tons of debris removed (estimate)
Channels / Other Drainage Structures (report in miles)	9	9	30
Detention/Retention Basins	5	5	14

<p>Comments:</p>
<p style="font-size: small;">Note: Miles of Facilities for the Detention basins is actually the quantity of basins, which total 278,525 SF.</p>

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Trash Management

Permittee: Camarillo

Do the Permittee have trash receptacles, or equivalent trash capturing devices in areas subject to high trash generation within its jurisdiction? (Due by July 8, 2011)	Yes
Were trash receptacles cleaned out and maintained as necessary to prevent trash overflow?	Yes
Did the Permittee provide additional trash management practices in areas defined as Priority A? (Due by July 8, 2012)	Yes
How many trash excluders have been installed to date?	224
Did the Permittee implement alternative or enhanced BMPs instead of trash excluders?	No
Did Permittee require appropriate measures for any event in the public right of way or wherever it is foreseeable that substantial quantities of trash and litter may be generated? <ul style="list-style-type: none">• Proper management of trash and litter generated• Arrangement for temporary screens to be placed on catch basins• Arrangement that trash is removed after the event	Yes

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

High trash areas are reviewed annually when City catch basins are inspected. The catch basins located within the Revolon Slough/Beardsley Wash Subwatershed are inspected quarterly, and those found to contain trash are cleaned out. In the other subwatersheds, the Priority A catch basins are inspected quarterly, Priority B catch basins inspected biannually and Priority C catch basins inspected annually. Those catch basins that are found to be 25% or more full of trash two years in a row are then reclassified as a higher priority. Most A priority catch basins are retrofitted with a full capture trash device; currently, the City has installed 209 full capture connector pipe screens and 15 trash excluders (Flogard filters and curb face trash screens). Trash cans have been installed and are maintained weekly at all city bus stops. Residential City streets are swept biweekly and commercial and major arterial streets are swept weekly.

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

In addition to the installation of full capture trash devices and trash excluders, the City also conducts "fence line" trash cleanups in high priority areas of the RSBW Subwatershed.

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

A special use permit is issued for all events held on city property and conditions are applied that address proper disposal and containment of trash. A City inspector inspects the event usually within 24 hours of completion of the event to ensure all trash had been removed



Annual Report Data Summary Sheet

Public Agency Activities
2022-2023

Spills and Emergency Response

Permittee: Camarillo

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

Summary of Emergency Procedures	
Date Emergency Procedures invoked	Description

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

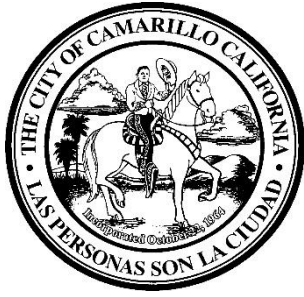
Training

Permittee: Camarillo

Training	
Number of Staff Targeted	110
Number Staff Trained	110

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

Comments:



City of Camarillo

601 Carmen Drive • P.O. Box 248 • Camarillo, CA 93011-0248

Office of the City Attorney
(805) 388-5308
Fax (805) 388-5318

June 20, 2023

Ms. Susan Arredondo
Executive Officer
Los Angeles Regional Water Quality Control Board
320 West Fourth Street, Suite 200
Los Angeles, CA 90013

Dear Ms. Arredondo:

Subject: City of Camarillo Legal Authority: NPDES Permit for MS4 Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties CAS004004, Board Order R4-2021-0105

As requested in Part VI.B.2 of Board Order R4-2021-0105 (Order), the City of Camarillo possesses the legal authority to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and the Order pursuant to:

1. the City's general police powers under Articles XI, Section 7 of the California Constitution;
2. the provisions of the Camarillo Municipal Code, including Chapter 9.32 (Storm Water Quality Management);
3. the Second Amended and Restated Memorandum of Agreement dated July 1, 2018;
4. and Second Amendment to the Program's NPDES Implementation Agreement dated August 31, 2022.

Enforcement of these requirements are addressed in Section 9.32.160 of the Camarillo Municipal Code, which provides administrative enforcement as a primary method of enforcement and the option to apply for judicial enforcement.

If you need further information, please contact Jessica Ouellette, Stormwater Program Manager, at 805-388-5391.

Sincerely,



Rachel Richman
City Attorney

- c Greg Ramirez, City Manager
- Dave Klotzle, Public Works Director
- Ken Matsuoka, Deputy Director Public Works
- Jessica Ouellette, Stormwater Program Manager
- Ivar Ridgeway, Los Angeles Regional Water Quality Control Board