

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

**Annual Report Form  
Reporting Year [2022-23]**

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

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

**2. Legal Authority and Certification**

**Complete the items on this page.**

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

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

Title: Environmental Sustainability/Services Manager (Duly Authorized Representative)

Date: 12/5/2023

### 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].

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

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

The Ventura County Watershed Protection District Benefit Assessment Program provides revenue to the Ventura County Watershed Protection District as well as Ventura County Municipal Separates Storm Sewer System (MS4) Permit Permittees based upon parcel land use. Revenues collected for the City are used to partially fund stormwater compliance programs required by the NPDES MS4 Permit. Rates imposed through this Benefit Assessment have been frozen since 1996 due to the passing of Proposition 218 in 1998, greatly limiting Ventura County municipal agencies' ability to rely upon the Assessment to fund long-term stormwater compliance solutions. In fiscal year 2022/2023, the NPDES Benefit Assessment generated countywide \$3,158,975 of revenue, of which \$257,687 was generated and distributed to the City for NPDES MS4 Permit compliance program implementation. NPDES Benefit Assessment generated revenues support the City's General Fund, which largely support stormwater compliance and pollution prevention efforts. More information on the Benefit Assessment can be found here - <https://www.vcpbublicworks.org/wp/benefitassessmentforwpd/>.

The City passed Measure O on November 8, 2016, which provided for a 25-year one-half percent transaction and use tax. Measure O may be utilized for stormwater compliance expenditures, however, has not been utilized to date for funding stormwater compliance programs associated with MCMs, Total Maximum Daily Loads, monitoring, reporting and stormwater quality capital improvement program implementation. MS4 system operations, maintenance, replacement projects have utilized Measure O funds historically. Measure O will likely be utilized for stormwater compliance implementation in the future.

The City plans to utilize above noted funding sources next year. Additional funding sources will be explored in future years following approval of the Countywide Watershed Management 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 <sup>1</sup>	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
<b>(1) Program Management<sup>2</sup></b>		0	0	\$100,000	\$1,500	\$60,000	0	0	161,500	\$180,000
<b>(2) NPDES MS4 Permit Fees</b>		0	0	0	0	0	0	\$44,169	44,169	\$44,169
<b>(3) Minimum Control Measures (MCMs)</b>	<b>PIPP</b>	\$18,000	0	\$2,700	\$11,000	0	0	0	\$31,700	\$31,700
	<b>Industrial / Commercial Facilities Program</b>	0	0	\$100,000	0	0	0	0	\$100,000	\$100,000
	<b>Planning &amp; Land Development Program<sup>3</sup></b>	0	0	0	\$50,000	0	0	0	\$50,000	\$50,000
	<b>Construction Program</b>	0	0	\$145,000	0	0	0	0	\$145,000	\$145,000
	<b>Public Agency Activities Program</b>	0	0	\$120,000	0	\$30,000	0	\$1,100,000	\$1,250,000	\$1,000,000
	<b>IDDE Program</b>	0	0	0	0	0	0	0	0	\$30,000
	<b>Additional Institutional BMPs / “Enhanced” MCMs</b>	0	0	0	0	0	0	0	0	0

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

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

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

Category		Capital Expenditures <sup>1</sup>	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
<b>(4) TMDL Implementation Plan / Watershed Management Program Development<sup>4</sup></b>		0	0	\$6,500	\$80,000	0	0	0	\$86,500	\$43,588.1
<b>(5) Projects<sup>5</sup></b>	<b>Distributed Projects and Green Streets</b>	0	0	0	0	0	0	0	0	0
	<b>Regional Projects</b>	0	0	0	\$25,000	0	0	0	\$25,000	\$50,000
	<b>Other Structural BMPs</b>	0	0	0	0	0	0	0	0	0
<b>(6) Trash Compliance</b>	<b>Trash TMDLs<sup>6</sup></b>	0	0	0	0	0	0	0	0	0
	<b>Discharge Prohibitions - Trash<sup>7</sup></b>	\$50,000	0	0	0	0	0	0	\$50,000	\$25,000

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

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

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

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

Category		Capital Expenditures <sup>1</sup>	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
<b>(7) Monitoring</b>	<b>Monitoring Plan Development<sup>8</sup></b>	0	0	\$5,000	\$10,000	0	0	0	\$15,000	\$8,000
	<b>Outfall and Receiving Water Quality Monitoring</b>	\$1,500	0	\$18,000	\$12,000	\$50	0	0	\$31,550	\$50,000
	<b>BMP Effectiveness Monitoring</b>	0	0	0	0	0	0	0	0	0
	<b>Regional Studies<sup>9</sup></b>	0	0	\$5,000	\$16,000	0	0	0	\$21,000	0
	<b>Special Studies<sup>10</sup></b>	0	0	0	0	0	0	0	0	0
<b>(8) Other<sup>11</sup></b>		0	0	\$5,000	\$44,500	0	0	0	\$49,500	\$47,500
<b>TOTAL</b>		\$69,500	0	\$507,200	\$200,000	\$30,050	0	\$44,169	\$2,060,919	\$1,804,957

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

Some expenditures requested by question 3.2 are not tracked specifically by City fiscal programs and accounts due to accounting procedures in use. For example, Public Agency Activities' Permits(s), Operation, and Maintenance (O&M) Costs includes channel maintenance, street maintenance, catch basin cleaning, street sweeping, and parks maintenance spanning several different departments; these activities do not have fiscal accounts related to MS4 Permit stormwater requirements and therefore activities that support MS4 Permit requirement implementation cannot be tracked individually. The City's accounting procedures were not

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

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

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

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

developed to track MS4 Permit public agency implementation. Reported numbers do not include costs related to integrated pest management or Parks expenditures. Costs reported are rounded for ease of calculations, however reported numbers are derived from FY23 fiscal reports. City accounting procedures do not track expenditures related to construction and business inspections; inspection time is typically billed to personnel costs and requested reported costs are derived from discussion with supervisors and managers of inspection programs. Reported Planning and Land Development Program consultants costs are a percentage of total plan check costs for the reporting year.

TMDL related costs are reporting in question 3.2 "(8) Other". Ventura River Algae TMDL total City costs were \$24,163.34. Ventura River Trash TMDL total City costs were \$9,883.20. Santa Clara River Bacteria TMDL total City costs were \$35,443.54, which included monitoring and reporting as well as a feasibility study for a large regional infiltration project. These costs are reporting in "(8) Other" because this work is complete through MOU agreements utilizing contracted consultants.

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

Additional notes for reporting include:

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

"(8) Other" – Includes personnel time related to Implementation Agreement renewal



#### 4. Non-Stormwater Discharge Prohibitions

---

##### Complete the following items in this section.

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

The City's non-stormwater discharge prohibition program is effective.

The City of Ventura Municipal Code Chapter 8.600 Stormwater Quality Management establishes discharge prohibitions and are available here - <https://sanbuenaventura.municipal.codes/SBMC/8.600>. Progressive enforcement of all components of Municipal Code Chapter 8.600 Stormwater Quality Management are utilized by City stormwater compliance staff for the protection of regional water quality. Code Enforcement and Police Department staff also utilize Municipal Code Chapter 8.600 to support the protection of regional water quality.

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

- 4.2 Describe sources of non-stormwater discharges determined to be a NPDES permitted discharge, a discharge subject to CERCLA, a conditionally exempt non-stormwater discharge, or entirely comprised of natural flows [*Order - III.A.2*].

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

1. Authorized non-stormwater discharges separately regulated by an individual or general NPDES permit, such as discharges from CONSTRUCTION GENERAL PERMIT ORDER 2009-0009-DWQ and ORDER 2022-0057-DWQ, INDUSTRIAL GENERAL PERMIT ORDER 2014-0057-DWQ, DRINKING WATER SYSTEM DISCHARGES (STATEWIDE) 2014-0194-DWQ, GROUNDWATER FROM CONSTRUCTION AND PROJECT DEWATERING R4-2018-0125. Discharges from above permitted projects and facilities occur throughout the year and are properly permitted and noticed to the City. BMPs are implemented as required by corresponding permits. The City operates the drinking water utility within City limits and periodically discharges following Order 2014-0194-DWQ requirements. High groundwater is found throughout the City and construction projects are required to obtain Order R4-2018-0125 coverage prior to discharge to the storm drain system.
2. Authorized non-stormwater discharges separately regulated by a conditional waiver or WDRs for agricultural lands. The City of Ventura is surrounded by agriculture with roughly 5.25 square miles of agricultural fields and orchards directly adjacent to City limits, of which all drains to the City's storm drain system during wet and dry weather.

- Agricultural lands wet and dry weather runoff flow through and comingle with urban MS4 flows, in City and/or County owned and maintained storm drains, year-round.
3. Authorized non-stormwater discharges from emergency firefighting activities (i.e., discharges resulting from water use necessary for the protection of life or property from fire). Firefighting activities occur year-round throughout the City resulting in authorized non-stormwater discharges. BMPs are implemented by City Fire Department staff to mitigation pollution from entering the storm drain system. Training of City Fire staff is completed by Fire Department.
  4. Natural flows entering the storm drain system include:
    - a. Natural springs – upper watershed fed springs flow through City storm drain infrastructure as well as Ventura County Watershed Protection District Redline Channels. These sources of non-stormwater flows typically originate in upper portions of the watershed where urbanization is not present. Storm drain infrastructure in the City is built upon natural drainage patterns, thus allowing for upper watershed flows to pass through natural and unnatural channel utilized to move urbanized stormwater to receiving waters.
    - b. Uncontaminated ground water infiltration – high groundwater is observed in several areas of the City that result in infiltration/flows into the storm drain system.
    - c. Rising ground waters, where ground water seepage is not otherwise covered by a NPDES permit - high groundwater is observed in several areas of the City that result in infiltration/flows into the storm drain system.
  5. Discharges from essential non-emergency firefighting activities. BMPs training and implementation completed by the City's Fire Department.
  6. Landscape irrigation – City of Ventura has a robust water conservation program focused on outreach, education and enforcement of water waste. Water waste can be reported to the City. More information can be found here - <https://www.cityofventura.ca.gov/893/Water-Shortage-Update>.
  7. Dechlorinated/debrominated swimming pool/spa discharges not otherwise regulated by a separate NPDES permit and dewatering of decorative fountains – swimming pool, spa and decorative fountain draining are required to follow Table 5 requirements. Additional information can be found here - <https://www.cityofventura.ca.gov/1791/Swimming-Pool-and-Spa-Draining>. The City requests that all swimming pool/spa draining complete a form to ensure BMPs are implemented and noticed to the City.
  8. Non-commercial car washing by residents or by non-profit organizations
  9. Street/sidewalk wash water – Table 5 requirements required to be followed by City contractors and staff. Sidewalk and street cleaning typically only occurs on an as-needed basis and dry cleanup methods are prioritized.

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

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

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

N/A – No ASBS in City of Ventura’s jurisdiction.

4.5 Did you develop and implement procedures to ensure that a discharger, if not a named Permittee in this Order, fulfilled the requirements of Part III.A.5.a.i-vi? If so, provide a link to where the procedures may be found or attach to this Annual Report [*Order – III.A.5.a*].

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

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

Procedures are currently in place to ensure conditionally exempt non-stormwater discharge follow Regional MS4 Permit Table 5 requirements. Procedures to ensure BMP implementation include coordinated plan check, inspection, responsible party communication with the City, City staff communication with stormwater staff, website information and outreach, form completion and letter notification, and email/phone call correspondence.

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

Yes

4.7 Did you determine that any of the conditionally exempt non-stormwater discharges, with the exception of essential non-stormwater discharges, identified per Part III.A.5.c of the Order is a source of pollutants that causes or contributes to an exceedance of applicable receiving

water limitations and/or water quality-based effluent limitations? If so, how many of the conditionally exempt non-stormwater discharges in Part III.A.3.b of the Order did you determine to be sources of pollutants that caused or contributed to an exceedance of receiving water limitations or WQBELs? If you made that determination, which type(s) of non-stormwater discharges in Part III.A.3.b were sources of pollutants? [Order – III.A.6]

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

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

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

**Please see attached MCM forms for additional information**

**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 <sup>12</sup>			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources <sup>13</sup>	Total Being Monitored
Ventura River, Santa Clara, Pacific Ocean	150*	0	0	N/A	N/A	N/A	N/A
<b>Total</b>	N/A	0	0	N/A	N/A	N/A	N/A

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

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

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

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

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

N/A

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

The City has not yet initiated the Non-Stormwater Outfall-Based Monitoring requirements as described in the Regional MS4 Permit. Outfall screening is planned to commence in calendar year 2024. Identification of major and minor outfalls owned by the City and neighboring agencies is currently being completed. At this time, it is estimated that approximately 150 outfalls are within and/or adjacent to the City's jurisdiction that receive drainage from City urban areas.

**Please see attached MCM forms for additional information**

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

Starting in 2021, the City transitioned annual in-person stormwater trainings to an online training program where employees access training materials. Targeted employees are identified based upon job classification, as identified by Human Resources. Targeted personnel are assigned annual stormwater trainings where they are required to review material and take a quiz at end of modules. The City will continue to build its online training module to target illicit discharges and pollutants of concern reduction. 100% of staff targeted did not complete the assigned training during the reporting period; the City is following up with targeted personnel who did not complete the required training to complete training after closing of reporting period. If 100% of targeted staff are having trouble completing annual stormwater trainings online via our portal this reporting year, a hybrid training with both in-person and online material may be used in the future to train all employees in targeted positions.

**Please see attached MCM forms for additional information**

### 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].

Outreach and education activities are performed by the City in addition to efforts completed by the Ventura Countywide Stormwater Quality Management Program on behalf of the City. For countywide collective efforts, please review the Watershed Protection District's Annual Report submitted for reporting year 2022-23.

The City utilizes multiple Instagram Facebook and Nextdoor accounts to educate and inform community members about stormwater benefits and needs. The City also creates engagement activities at public events with outreach tables containing educational information. We have City webpages devoted to stormwater management



(<https://www.cityofventura.ca.gov/1094/Stormwater-Quality-Management>) and continue to update online information as new BMPs and strategies present themselves. The City's Environmental Sustainability program has developed and integrated education programs into Ventura Unified School District's curriculum, which includes stormwater prevention and awareness. The Stormwater Compliance Program is continually engaging with the City's Communication Team on how to better connect and educate our community about pollution prevention and behavior changes that can result in greater watershed protection.

- 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].

Activities are performed by the City in addition to efforts completed by the Ventura Countywide Stormwater Quality Management Program on behalf of the City. For countywide collective efforts, please review the Watershed Protection District's Annual Report submitted for 2022-23.

The City targets construction projects as well as commercial and industrial businesses that operate within City limits. The City developed a *Construction & Demolition Stormwater Controls* webpage (<https://www.cityofventura.ca.gov/1420/Construction-Demolition-Stormwater-Contr>) to provide online resources to the building community. This webpage provides contractors with information on BMP implementation as well as contact information to City staff. All Public Works inspectors are trained in stormwater management at construction sites. Commercial and industrial inspections are performed following MS4 Permit requirements. During inspection, City staff provide resources regarding BMP implementation that can be found online on the Community for Clean Watershed webpage (<https://www.cleanwatershed.org/brochures/>). During routine stormwater inspections of "critical source" businesses, City staff provide resources to business operators on best management practices and pollution prevention. Stormwater inspections use a combination of progressive enforcement and outreach and education to prevent pollution from reaching the MS4 and receiving waters. The City utilizes multiple Instagram Facebook and Nextdoor accounts to educate and inform community members about stormwater and non-stormwater pollution prevention.

Public Works in conjunction with Ventura Water work together to inform our community about water waste. Reducing non-stormwater discharges prevents movement of pollutants that may be present along sidewalks and streets. Our robust street sweeping program (<https://map.cityofventura.net/zoom/sweep/>) exceeds MS4 Permit requirements and is effective at reducing pollutants from entering the storm drain system by removing pollutants that accumulate in right of way.

The City sponsors and hosts free Community Cleanup & Recycling Events throughout the year, including free drop-offs for unwanted waste items. The City sponsors and hosts free compost workshops and a very successful March Mulch Madness and November Mulch Giving giveaway every year. We recently developed a free mulch and compost program for City residents. We also provide in-class presentations on waste and stormwater issues. The City also helped sponsor the production of the "Once Upon A Watershed" children's book and distributed books to local classrooms in grades K-5. In addition, we have a Green Business Certification Program. Our Environmental Excellence Award and Green School Award are outreach tools to reward businesses and schools for their best environmental practices. Videos highlighting the



winners are posted on our City website as models for other businesses and schools. Outreach materials were also provided at monthly Household Hazardous Waste (HHW) collections.

Technical assistance has been provided to businesses and schools through waste assessments and specific requests. Environmental Sustainability reviews and updates a wide variety of educational materials circulated to residents, multifamily dwellings, businesses, and schools. The City produces advertising and other outreach for various media outlets, including VC Star website and newspaper, the local movie theater, billboard advertisements, Cumulus Media, My Ventura magazine, our e-newsletter, our waste haulers newsletter, digital advertising avenues, and social media. These messages range from recycling, HHW, DIY oil change, oil recycling, stormwater pollution prevention, and litter management. Side panels on City Big Belly trash machines offer highly visible locations for environmental messaging. We also offer residents texting for messages related to stormwater pollution prevention, HHW events, oil recycling, and other community events. We distribute reusable shopping bags, straws, utensils, and water bottles to encourage residents to reduce single-use plastic use.

The City targets elementary and high school children as well as the general public via media outlets. Outreach material focuses on trash, pet waste/bacteria, organic waste, recycling, water waste, non-stormwater discharges, conservation, used oil, plastic straws, sediment, pesticides, herbicides and watershed protection.

- 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.]

Activities are performed by the City in addition to efforts completed by the Ventura Countywide Stormwater Quality Management Program on behalf of the City. For countywide collective efforts, please review the Watershed Protection District's Annual Report submitted for 2022-23.

The City targets the following topics via social media and designated City webpages. More information about City programs involving stormwater and environmental sustainability can be found online at <https://www.cityofventura.ca.gov/194/Environmental-Sustainability>:

- 1) Yes = Vehicle wastes and used oil via used oil and Household Hazardous Waste (HHW);
- 2) Yes = HHW is collected monthly at our scheduled events;
- 3) Yes = Pesticides, herbicides, and fertilizers via HHW;
- 4) Yes = Green Waste via City's Green Business Program, Green Schools Program, Ventura Compost Co-Op
- 5) Yes = Animal Waste via Stormwater Quality Programs

The City ensures that proper management and disposal is included in public outreach and education to promote behavior change and reduce sources of pollution from entering the storm drain system. In addition, the City sponsored and hosts seasonal free Community Cleanup & Recycling Events throughout the year including free drop-off of unwanted items. The City sponsors and hosts free compost workshops and one March Mulch Madness giveaway event per year.

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

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

Yes. Please review the Watershed Protection District’s Annual Report submitted for 2022-23 more information.

6.2f) What metrics did you use to measure the effectiveness in achieving the objectives of the Public Information and Participation Program? Considering those metrics, is your Public Information and Participation program effective? Explain [VIII.D.4.a].

Impressions were used as the metric to measure effectiveness during the permit term. Please review the Watershed Protection District Annual’s Report submitted for 2022-23 for more information.

City of Ventura specific impressions are:

<b>Local Community Education and Outreach Program</b>	
<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)	569163
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)	285951
Number of impressions made via radio	46320
Number of impressions made via other media (non-staffed display, web page)	61000
<b>Total number of public communication effort impressions</b>	<b>962434</b>
Total number of community outreach contacts (group presentations, events)	4000
Total number of school educational outreach contacts	6000
Total number of miscellaneous contacts not included above	0
<b>Total number of contacts reached by meeting the public</b>	<b>10000</b>
<b>TOTAL ANNUAL CONTACTS &amp; IMPRESSIONS</b>	<b>972434</b>

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

Environmental Sustainability Division staff work collectively with to educate our community on general environmental sustainability, which includes stormwater pollution prevention. More information on the Environmental Sustainability division can be found online at <https://www.cityofventura.ca.gov/194/Environmental-Sustainability>.

**Please see attached MCM forms for additional information**

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

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

6.3a) Watershed-Based Inventory:

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

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

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

887 industrial and commercial facilities are tracked and inspected by the City in the June 2023 inventory. Watershed-based inventory is updated monthly for all industrial and commercial facilities.

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

N/A – updated monthly.

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?	242
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	242
How many commercial facilities did you inspect during this reporting year?	242
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.	242 First-round (routine), 1 Second-round (follow-up), 3 Notice of Violation (third round)
How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?	27 inspections resulted in either a verbal warning, written warning or notice of violation

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)?	175
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	4
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	84
How many Industrial facilities did you inspect during this reporting year?	84
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.	84 First-round (routine), 2 Second-round (follow-up), 3 Notice of Violation (third round)
How many of the total industrial facility inspections had stormwater violation(s) during this reporting year?	15 inspections resulted in either a verbal warning, written warning or notice of violation

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].

42 enforcement actions were taken during the reporting year. 27 enforcement actions taken against industrial businesses and 15 for commercial businesses. These businesses required progressive enforcement resulting in compliance with inspection violations.

- 3 notice of violations;
- 1 notice of violation, administrative compliance order;
- 2 notice of violation and planned referrals to the Regional Water Board, however violation addressed by business prior to notice to Regional Water Board;
- 37 verbal warning with notice of corrections issued for follow-up.

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

More information about the City of Ventura Stormwater Programs can be found online at <https://www.cityofventura.ca.gov/1302/Stormwater-Programs>. Any BMP deficiency or non-compliance with IGP results in a stormwater violation. Stormwater violations include verbal warning, written warning, notice of correction, notice of violation, administrative compliance order, citation, cease and desist, referral to Regional Water Board and/or legal action. The City reported 4 businesses to Los Angeles Regional Water Quality Control Board for inspection following IGP requirements as these facilities.

**Please see attached MCM forms for additional 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]. **No Priority Development Projects as defined by the 2021 Regional MS4 Permit were completed in the reporting year. All new or redevelopment projects currently in construction were subject to previous MS4 Permit's Planning and Land Development Program requirements. No new or redevelopment projects have been conditioned to date for Order No. R4-2021-0105 NPDES No. CAS004004 as Regional MS4 Permit MCM requirements are not yet effective in Ventura County.**

Development Type	Number of Priority Development Projects Completed During This Reporting Year	Number of Priority Development Projects In-Progress
New Development	0	0
Redevelopment	0	0

- 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. **No Priority Development Projects under 2021 Regional MS4 Permit were completed in the reporting year. No new or redevelopment projects have been conditioned to date for Order No. R4-2021-0105 NPDES No. CAS004004 as Regional MS4 Permit MCM requirements are not yet effective in Ventura County.**

6.4c)

Category	Number of Projects
On-site Biofiltration	0
On-site Flow-based BMPs	0
Off-site Infiltration	0
Groundwater Replenishment Projects	0
Off-site Retrofit Projects	0
Other	0

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



N/A – No exemptions

- 6.4e) 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.

Ongoing projects greater than 50 acres include: Del Sol Development WDID 4 56C393855; Owner Shea Homes; Currently in construction; SW Corner of Telegraph Rd and Wells Rd Ventura California 93004. Del Sol was conditioned under the 2010 Ventura County MS4 Permit.

- 6.4f) Hydromodification Management: If applicable, provide information on the name, location, and nature of any projects requiring hydromodification controls that were completed or in-progress within this Reporting Year [VI.F.2].

N/A

- 6.4g) Exemptions to Hydromodification Controls: Are there any areas where assessments of downstream channel conditions and proposed discharge hydrology indicate that adverse hydromodification effects to beneficial uses of Natural Drainage Systems are unlikely, per Part VIII.F.2.b? If so, what are the numbers and names of the New Development and Redevelopment projects exempt from implementation of hydromodification controls?

N/A

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

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

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

The City of Ventura Development Advisory Committee consists of City staff that review all planning submittals/discretionary review development projects; stormwater quality requirements associated with MS4 Permit are included in this review. There are typically several

review submittals for each project prior to entitlement and conditioning. All new development and redevelopment projects that meet MS4 Permit applicability requirements for post-construction BMPs are conditioned accordingly. Furthermore, all projects that disturb soil are conditioned to implement an effective combination of erosion and sediment control BMPs onsite to mitigate construction related pollution. Number of projects conditioned in reporting period reflects the number of projects Public Works submitted conditions for and does not reflect when the Planning Division approves conditions for entitlements. Furthermore, the City's Stormwater Compliance webpage includes information about requirements to comply with Planning and Land Development Program requirements - <https://www.cityofventura.ca.gov/398/Stormwater-Compliance>. No enforcement actions taken related to planning and land development program during the reporting period.

**Please see attached MCM forms for additional information**

**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?	7
How many sites of less than one acre did you inspect during this reporting year?	7
How many (if any) of the sites from the previous question had a BMP violation [VIII.G.4.b]?	2

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

Question	Response
What is the date of the latest update made to the site inventory [VIII.G.5.b]?	6/1/2023
How many new sites of 1 acre or greater commenced their activities during this reporting year?	5
How many sites of 1 acre or greater did you report to the Los Angeles Water Board as non-filers [VIII.G.5.a]?	0
How many post-construction plans were reviewed during this reporting year [VIII.G.5.a]?	1
How many of the plans from the previous question were approved during this reporting year?	1
How many (if any) sites of 1 acre or greater did you inspect during this reporting year [VIII.G.5.c]?	11



Question	Response
How many (if any) of the inspected sites were in violation of construction BMPs?	11
How many (if any) of the inspected sites were in violation of post-construction plans?	0
How many of the sites from the previous two questions were reported to the Los Angeles Water Board along with an inspection report?	1

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

More information about the City of Ventura Stormwater Programs can be found online at <https://www.cityofventura.ca.gov/1302/Stormwater-Programs>. Any BMP deficiency or non-compliance with erosion control, sediment control, waste management and material pollution, non-stormwater management, temporary tracking controls and winder erosion controls results in a stormwater violation. Stormwater violations include verbal warning, written warning, notice of correction, notice of violation, administrative compliance order, citation, cease and desist, referral to Regional Water Board and legal action.

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

Three different inspection teams at the City work together to inspect all construction sites subject to MS4 Permit inspection. The Stormwater Compliance Division within Public Works completes all formal stormwater inspection with checklists. The Design and Construction Division within Public Works assist with formal stormwater inspections and completes informal verbal inspections during weekly inspections for grading and development projects. The Building Division within Community Development completes informal verbal inspections during weekly inspections of development projects that have gone vertical in nature. All inspection teams within the City work together and notify each other of stormwater deficiencies or pollution problems identified onsite. The majority of inspectors are QSPs or have been trained by QSP and work as delegates. City expectations and information related to Construction & Demolition Stormwater Best Management Practices can be found on the City's website - <https://www.cityofventura.ca.gov/1420/Construction-Demolition-Stormwater-Contr>. Stormwater Pollution Control Plans are required for all construction and demolition projects under 1 acre. Local SWPPPs enforced through the City's Municipal Code are required for construction and demolition projects over 1 acre, in addition to CGP coverage. 4 construction site over 1 acre that started construction during this reporting year were linear underground projects (LUPs) or demolition only, neither of which require review and approval of post-construction plans. Construction projects are not currently subject to Order No. R4-2021-0105 NPDES No. CAS004004 as Regional MS4 Permit MCM requirements are not yet effective in Ventura County. Construction projects typically span a minimum of two annual reporting cycles with larger project spanning over 5 annual report cycles.

**Please see attached MCM forms for additional information**

**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]?	Monthly
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.vi]	20
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	20
How many storm drain inlets do you own?	2058 owned and cleaned annually
How many of the above are labeled with a legible "no dumping" message? [VIII.H.6.c.i]	2058
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?	317
For the illegible stencils and labels recorded above, how many were re-stenciled and re-labeled within 180 days of inspection? For those not re-stenciled and re-labeled, explain why not. [VIII.H.6.c.iii]	All replaced within 15-days of identification
Did you visually monitor owned open channels and other drainage structures for trash and debris at least annually? [VIII.H.6.d.i]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	18
Did you remove trash and debris from your open channels a minimum of once per year before the wet season? [VIII.H.6.d.ii]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many parking lots exposed to stormwater do you own that meet either criteria listed in Part VIII.H.9?	Not assessed under previous MS4 Permit
Did you inspect Permittee-owned parking lots exposed to stormwater that meet either criteria listed in Part VIII.H.9 at least twice per month?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Question	Response
For the above, how many inspections were conducted during this reporting year? [VIII.H.9]	Not assessed under previous MS4 Permit
For the owned parking lots exposed to stormwater, how many cleanings were conducted in total for this reporting year? [VIII.H.9]	Not assessed under previous MS4 Permit

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

	Total Miles of Street <sup>15</sup> in Priority Category	Frequency of Street Sweeping (e.g., Twice a Month, Monthly, Annually)	Additional Notes
Priority A	Not assessed under previous MS4 Permit. When 2021 Regional Permit MCMs are implemented will report. 2010 MCMs currently being implemented.		
Priority B			
Priority C			

6.6c) Additional Information:

City owned catch basin are cleaned a minimum of once per year (#=1,461) , with higher priority catch basins being cleaned two times per year (#=596). 2058 catch basin owned and maintained by the City have storm drain inlets signs/messaging. It is estimated that 33,159 pounds of trash and 91,665 pounds of organic were removed from catch basins during the reporting year. It is estimated that over 15,000 miles of curb miles and 950 tons of debris were swept off City street and parking lots during the reporting period. 602 trash full capture systems are installed in the City. Temporary trash and recycling cans are distributed during public events. Events requiring City permits require permittee to remove all trash generated at said event. City works with event organizers to reduce and recycle generated wastes at events. The City has a Beautification and Maintenance Team (BAM) team that is focused on graffiti abatement and trash/debris cleanup on City-owned properties such as streets and parks. Annually, the team addresses over 2,000 graffiti notices, removes almost 100,00 square feet of graffiti, and hauls away over 3,500 truckloads of trash and debris.

Priority A and B catch basins are cleaned twice a year, before and after the wet season. Priority C catch basins are cleaned once a year prior to the wet season. The City started using Survey123 and ArcGIS Online for inspection and cleaning records.

**Please see attached MCM forms for additional information**

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

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

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

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

	Number of Reported Illicit Discharges	Number of Investigations	Number Eliminated	Number Permitted or Exempt	If Not Eliminated or Permitted / Exempt, Explain.
<b>Illicit Discharges</b>	21	7	7	0	0

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].

NOV, citations and educational outreach are utilized. Some instances business or residents were asked to clean up waste. Progressive enforcement was utilized. When responsible party knowingly discharges to the MS4, we will issue citations.

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

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

Yes

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

The City of Ventura operates an illicit discharge hotline for reporting and response. The illicit discharge hotline is not checked on the weekends or holidays. Most illicit discharges are responded to within 1 hour of reporting during normal business hours. Illicit discharges reported during non-business hours are responded to the next business day. The City also receives reports of illicit discharges from other City Departments. The City uses progressive

enforcement to gain compliance. Based upon best professional judgement and severity of violation, verbal orders may also be issued. If the discharge occurs a second time or compliance is not received, a Notice of Violation is issued. When compliance is not achieved after progressive enforcement, citations may be issued. The City estimates it annually receives 20 calls on the illicit discharge hotline for erroneous illicit discharge reports. If Public Works is unable to respond to an illicit discharge due to being out of jurisdiction or on private property, it is reported to the responsible party or responsible agency.

## Please see attached MCM forms for additional information

### 7. Trash Reporting

Complete the following items in this section.

#### 7.1 Trash TMDL Compliance [Order – IV.B.3]

- 7.1a) If you are subject to Trash TMDLs, complete and attach the provided “Trash TMDL Reporting Forms” in Attachment I of the Order for each applicable Trash TMDL. Report your compliance with the applicable interim and/or final Effluent Limits for trash below. If compliance with the applicable interim and/or final Effluent Limits for trash has not been achieved, explain why.

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

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

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

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

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

250 publicly owned and maintained catch basins are located within the 5.1 square kilometer drainage area to Ventura River. Ventura River Estuary Trash TMDL annual monitoring reports

are submitted as required by the Regional MS4 Permit and TMDL. Successful TMRP/MFAC/BMP programs are currently being implemented. There are a total of 297 catch basins within the USGS delineated Ventura River Watershed, however, only 250 of these catch basins drain to the Ventura River. 47 catch basin in the USGS delineated Ventura River Water drain to the Pacific Ocean, of which 10 are retrofitted with trash full capture systems.

Furthermore, the City currently has 602 identified and maintained catch basins with trash full capture systems installed throughout the jurisdiction, combining both Trash TMDL Compliance and Trash Discharge Prohibition Compliance areas as well as other areas of the City retrofitted with full trash capture devices.

- 7.1d) If relying on full capture systems, are the maintenance records of the full capture systems within your jurisdiction up-to-date and available for inspection by the Los Angeles Water Board? [*Order – IV.B.3.b.i.(c)*]

Yes. Trash full capture system maintenance records are kept with catch basin cleaning records. Using catch basin reporting pictures in reporting year 2021-2022, it appears 12 trash full capture systems have been damaged/removed and need to be replaced. Once replaced, 100% of catch basins draining to Ventura River will have functional trash full capture systems installed. The City is in process of reviewing catch basin inspection/cleaning reports for reporting year 2022-2023 to identified if additional trash full capture systems need to be replaced.

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

N/A

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

N/A

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

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

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

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

	<b>Retrofitted with Full Capture Systems</b>	<b>Retrofitting Infeasible</b>	<b>Not Retrofitted</b>	<b>Total Number of Catch Basins within Jurisdiction</b>
<b>Owned</b>	240	0	208	448
<b>Not Owned</b>	0	0	259	259
<b>Total</b>	240	0	467	707

Number of catch basins required to have trash full capture systems installed utilizing Equivalent Alternative Land Use methodology is 707. The City is planning to install trash full capture systems in identified City owned or maintained catch basins first prior to reaching out/inspecting non-City owned catch basins for possible retrofitting by parcel owner. Of the 259\* catch basins not owned by the City, it is unclear how many already have trash full capture systems installed. Over the course of the Trash Discharge Prohibitions implementation compliance period, the City will inspect all 259 non-City owned catch basins to identify if: (1) catch basin location is valid, (2) catch basin currently has a trash full capture system installed.

Furthermore, the City currently has 602 identified and maintained catch basins with trash full capture systems installed throughout the jurisdiction, combining both Trash TMDL Compliance and Trash Discharge Prohibition Compliance areas as well as other areas of the City retrofitted with full trash capture devices.

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

Attached

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

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

7.2e) If using Track 1 compliance, did you properly operate and maintain all full capture systems in PLUs, designated land uses, and equivalent alternate land uses within your jurisdiction?

Yes. All trash full capture systems are maintained annually.

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



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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A



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

N/A

## **8. Additional Information (Optional)**

---

---

**Provide any additional information in this section.**

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

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

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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area Served by FCSs	Percentage of Area Served by FCSs	Total # CBs	Total # CBs Served by FCSs	Percentage of CBs Served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022			#DIV/0!	707	192	27%			Number of catch basins required to have full capture systems installed utilizing Equivalent Alternative Land Use methodology = 707
15-Dec-2023			#DIV/0!	707	239	34%			" "
15-Dec-2024			#DIV/0!			#DIV/0!			
15-Dec-2025			#DIV/0!			#DIV/0!			
15-Dec-2026			#DIV/0!			#DIV/0!	50%	#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!			
15-Dec-2028			#DIV/0!			#DIV/0!			
15-Dec-2029			#DIV/0!			#DIV/0!			
15-Dec-2030			#DIV/0!			#DIV/0!	100%	#DIV/0!	
<b>Notations:</b>									
<b>Form</b>	Either report compliance using Priority Land Use (PLU), designated land uses, and equivalent alternate land use areas served by FCSs (Columns 2 through 4) and/or number of catch basins in PLU, designated land uses, and equivalent alternate land use areas served by FCSs (Columns 5 through 7). Continue to add to this form for each annual reporting period.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction (square kilometers)								
Column 3:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (square kilometers)								
Column 4:	Percentage of PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (Col. 4/Col. 3)								
Column 5:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use within jurisdiction								
Column 6:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction								
Column 7:	Percentage of CBs in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Part III.B.2.d of the Order								
Column 9:	Compliance: Yes, if Col. 4 and/or Col. 7 is greater than Col. 8; No, if Col. 4 and/or Col. 7 is less than Col.8								
Column 10:	Provide comments, if necessary.								

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.245389	-119.208448	Ci	Ci	Jun-21	DIN-00095	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.245384	-119.20861	Ci	Ci	Jun-21	DIN-00096	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.242838	-119.208303	Ci	Ci	Jun-21	DIN-00109	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.250253	-119.225977	Ci	Ci	Jun-21	DIN-00317	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.252043	-119.216801	Ci	Ci	Jun-21	DIN-00340	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.249847	-119.216943	Ci	Ci	Jun-21	DIN-00371	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.247025	-119.2046	Ci	Ci	Jun-21	DIN-00515	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.255844	-119.239129	Ci	Ci	Jun-21	DIN-00649	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.257455	-119.236348	Ci	Ci	Jun-21	DIN-00660	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.255279	-119.237419	Ci	Ci	Jun-21	DIN-00678	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.254119	-119.233689	Ci	Ci	Jun-21	DIN-00694	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.262243	-119.231304	Ci	Ci	Jun-21	DIN-01209	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.258872	-119.235556	Ci	Ci	Jun-21	DIN-01245	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.258653	-119.233961	Ci	Ci	Jun-21	DIN-01250	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.263557	-119.23768	Ci	Ci	Jun-21	DIN-02112	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278473	-119.289153	Ci	Ci	Jun-21	DIN-04931	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278631	-119.271274	Ci	Ci	Jun-21	DIN-05079	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.277864	-119.26796	Ci	Ci	Jun-21	DIN-05100	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.282213	-119.289011	Ci	Ci	Jun-21	DIN-06346	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.282162	-119.293496	Ci	Ci	Jun-21	DIN-06347	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.27962	-119.293631	Ci	Ci	Jun-21	DIN-06404	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.281092	-119.284582	Ci	Ci	Jun-21	DIN-06474	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.281017	-119.281544	Ci	Ci	Jun-21	DIN-06481	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.279642	-119.28747	Ci	Ci	Jun-21	DIN-06502	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.281517	-119.274956	Ci	Ci	Jun-21	DIN-06550	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.279639	-119.267652	Ci	Ci	Jun-21	DIN-06642	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.279565	-119.26747	Ci	Ci	Jun-21	DIN-06645	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.257409	-119.234199	Ci	Ci	Jun-21	DIN-08381	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.276793	-119.292226	Ci	Ci	Jun-21	DIN-08397	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.254403	-119.233594	Ci	Ci	Jun-21	DIN-08479	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.250353	-119.226089	Ci	Ci	Jun-21	DIN-08480	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.254512	-119.233726	Ci	Ci	Jun-21	DIN-08899	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.246266	-119.256506	Ci	Ci	Jun-22	DIN-00241	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.254995	-119.26842	Ci	Ci	Jun-22	DIN-01013	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.254891	-119.268363	Ci	Ci	Jun-22	DIN-01014	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.267144	-119.245389	Ci	Ci	Jun-22	DIN-01965	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.265321	-119.245247	Ci	Ci	Jun-22	DIN-02012	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.267709	-119.271926	Ci	Ci	Jun-22	DIN-02700	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.267284	-119.271625	Ci	Ci	Jun-22	DIN-02723	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.264347	-119.271105	Ci	Ci	Jun-22	DIN-02793	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.273512	-119.244795	Ci	Ci	Jun-22	DIN-03082	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.272988	-119.246508	Ci	Ci	Jun-22	DIN-03095	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.272123	-119.25405	Ci	Ci	Jun-22	DIN-04063	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.277192	-119.244868	Ci	Ci	Jun-22	DIN-04158	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.277029	-119.24598	Ci	Ci	Jun-22	DIN-04161	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.275967	-119.22819	Ci	Ci	Jun-22	DIN-04228	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275742	-119.228281	Ci	Ci	Jun-22	DIN-04233	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.277189	-119.287456	Ci	Ci	Jun-22	DIN-05015	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278515	-119.27081	Ci	Ci	Jun-22	DIN-05080	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.2754	-119.274202	Ci	Ci	Jun-22	DIN-05139	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275418	-119.274097	Ci	Ci	Jun-22	DIN-05141	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.274191	-119.268077	Ci	Ci	Jun-22	DIN-05196	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275006	-119.258423	Ci	Ci	Jun-22	DIN-05318	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.276417	-119.250092	Ci	Ci	Jun-22	DIN-05379	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).



Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.276392	-119.250292	Ci	Ci	Jun-22	DIN-05380	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275653	-119.255225	Ci	Ci	Jun-22	DIN-05392	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280484	-119.221708	Ci	Ci	Jun-22	DIN-05658	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.284126	-119.278627	Ci	Ci	Jun-22	DIN-06436	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280929	-119.281275	Ci	Ci	Jun-22	DIN-06490	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.281308	-119.276944	Ci	Ci	Jun-22	DIN-06558	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280508	-119.271441	Ci	Ci	Jun-22	DIN-06573	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280245	-119.271298	Ci	Ci	Jun-22	DIN-06575	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280176	-119.259767	Ci	Ci	Jun-22	DIN-06640	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.257422	-119.229968	Ci	Ci	Jun-23	DIN-00664	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.257514	-119.221273	Ci	Ci	Jun-23	DIN-00713	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.256996	-119.210512	Ci	Ci	Jun-23	DIN-00760	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.256827	-119.217985	Ci	Ci	Jun-23	DIN-00761	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.253934	-119.211993	Ci	Ci	Jun-23	DIN-00797	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.253857	-119.210434	Ci	Ci	Jun-23	DIN-00798	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.262613	-119.229788	Ci	Ci	Jun-23	DIN-01204	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.262966	-119.227925	Ci	Ci	Jun-23	DIN-01255	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.262242	-119.221578	Ci	Ci	Jun-23	DIN-01276	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.261895	-119.224699	Ci	Ci	Jun-23	DIN-01297	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.260722	-119.224224	Ci	Ci	Jun-23	DIN-01321	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.258485	-119.221856	Ci	Ci	Jun-23	DIN-01344	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.265466	-119.246004	Ci	Ci	Jun-23	DIN-02007	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.26746	-119.230317	Ci	Ci	Jun-23	DIN-02066	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.26666	-119.230294	Ci	Ci	Jun-23	DIN-02076	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.267383	-119.227248	Ci	Ci	Jun-23	DIN-02139	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.266753	-119.224152	Ci	Ci	Jun-23	DIN-02163	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.263918	-119.221724	Ci	Ci	Jun-23	DIN-02322	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.263805	-119.225065	Ci	Ci	Jun-23	DIN-02328	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.263727	-119.225331	Ci	Ci	Jun-23	DIN-02331	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.263709	-119.224761	Ci	Ci	Jun-23	DIN-02332	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.263446	-119.226916	Ci	Ci	Jun-23	DIN-02341	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.268302	-119.212795	Ci	Ci	Jun-23	DIN-02348	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.265683	-119.212286	Ci	Ci	Jun-23	DIN-02398	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.264635	-119.21663	Ci	Ci	Jun-23	DIN-02433	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.27319	-119.214073	Ci	Ci	Jun-23	DIN-03325	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.272359	-119.256872	Ci	Ci	Jun-23	DIN-04052	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.274366	-119.240116	Ci	Ci	Jun-23	DIN-04201	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.276813	-119.223388	Ci	Ci	Jun-23	DIN-04283	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278943	-119.212194	Ci	Ci	Jun-23	DIN-04338	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278521	-119.211947	Ci	Ci	Jun-23	DIN-04356	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278146	-119.214406	Ci	Ci	Jun-23	DIN-04374	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275678	-119.214297	Ci	Ci	Jun-23	DIN-04407	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275349	-119.274821	Ci	Ci	Jun-23	DIN-05144	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.282185	-119.212348	Ci	Ci	Jun-23	DIN-05736	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.285613	-119.151585	Ci	Ci	Jun-23	DIN-06080	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.280992	-119.28235	Ci	Ci	Jun-23	DIN-06483	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.290218	-119.215524	Ci	Ci	Jun-23	DIN-06805	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.287747	-119.203209	Ci	Ci	Jun-23	DIN-06891	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.287624	-119.204343	Ci	Ci	Jun-23	DIN-06895	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.287142	-119.207942	Ci	Ci	Jun-23	DIN-06904	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.292954	-119.216107	Ci	Ci	Jun-23	DIN-07450	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.268096	-119.220332	Ci	Ci	Jun-23	DIN-08569	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.265387	-119.211533	Ci	Ci	Jun-23	DIN-08756	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.265632	-119.209712	Ci	Ci	Jun-23	DIN-08757	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.281014	-119.153779	Ci	Ci	Jun-23	DIN-08793	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.276542	-119.149787	Ci	Ci	Jun-23	DIN-08902	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.245841	-119.198848	Ci	Ci	Prior to October 2014	DIN-00123	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.245855	-119.194987	Ci	Ci	Prior to October 2014	DIN-00174	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.244492	-119.191757	Ci	Ci	Prior to October 2014	DIN-00191	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.244493	-119.191447	Ci	Ci	Prior to October 2014	DIN-00192	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.243625	-119.192018	Ci	Ci	Prior to October 2014	DIN-00198	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.252143	-119.210525	Ci	Ci	Prior to October 2014	DIN-00338	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.252002	-119.210287	Ci	Ci	Prior to October 2014	DIN-00346	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.251893	-119.210692	Ci	Ci	Prior to October 2014	DIN-00350	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.251783	-119.211049	Ci	Ci	Prior to October 2014	DIN-00354	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.251489	-119.211083	Ci	Ci	Prior to October 2014	DIN-00357	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.251258	-119.211043	Ci	Ci	Prior to October 2014	DIN-00360	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.248229	-119.192268	Ci	Ci	Prior to October 2014	DIN-00547	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.256094	-119.209374	Ci	Ci	Prior to October 2014	DIN-00772	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.255931	-119.209678	Ci	Ci	Prior to October 2014	DIN-00774	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.255398	-119.209209	Ci	Ci	Prior to October 2014	DIN-00783	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.262782	-119.229133	Ci	Ci	Prior to October 2014	DIN-01200	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).



Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.260105	-119.235008	Ci	Ci	Prior to October 2014	DIN-01234	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.259161	-119.229249	Ci	Ci	Prior to October 2014	DIN-01239	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.262082	-119.221658	Ci	Ci	Prior to October 2014	DIN-01285	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.261264	-119.210456	Ci	Ci	Prior to October 2014	DIN-01371	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.26117	-119.210285	Ci	Ci	Prior to October 2014	DIN-01378	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.261	-119.21028	Ci	Ci	Prior to October 2014	DIN-01381	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.25918	-119.209978	Ci	Ci	Prior to October 2014	DIN-01399	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.25857	-119.209719	Ci	Ci	Prior to October 2014	DIN-01401	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.258013	-119.197903	Ci	Ci	Prior to October 2014	DIN-01578	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.265122	-119.244814	Ci	Ci	Prior to October 2014	DIN-02017	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.268248	-119.212172	Ci	Ci	Prior to October 2014	DIN-02349	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.266303	-119.211476	Ci	Ci	Prior to October 2014	DIN-02384	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.265604	-119.211746	Ci	Ci	Prior to October 2014	DIN-02406	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.265426	-119.213326	Ci	Ci	Prior to October 2014	DIN-02412	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.264569	-119.217679	Ci	Ci	Prior to October 2014	DIN-02434	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.267297	-119.199731	Ci	Ci	Prior to October 2014	DIN-02477	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.267265	-119.200028	Ci	Ci	Prior to October 2014	DIN-02479	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.273206	-119.212897	Ci	Ci	Prior to October 2014	DIN-03324	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.271842	-119.201016	Ci	Ci	Prior to October 2014	DIN-03402	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.270277	-119.206196	Ci	Ci	Prior to October 2014	DIN-03445	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.271959	-119.257835	Ci	Ci	Prior to October 2014	DIN-03996	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.27216	-119.257686	Ci	Ci	Prior to October 2014	DIN-04059	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.272159	-119.256525	Ci	Ci	Prior to October 2014	DIN-04060	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.272188	-119.253676	Ci	Ci	Prior to October 2014	DIN-04061	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.272005	-119.257046	Ci	Ci	Prior to October 2014	DIN-04069	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.272	-119.254976	Ci	Ci	Prior to October 2014	DIN-04071	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.271934	-119.255452	Ci	Ci	Prior to October 2014	DIN-04072	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.271847	-119.255922	Ci	Ci	Prior to October 2014	DIN-04075	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.274605	-119.238351	Ci	Ci	Prior to October 2014	DIN-04196	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.27802	-119.21432	Ci	Ci	Prior to October 2014	DIN-04376	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275989	-119.213452	Ci	Ci	Prior to October 2014	DIN-04401	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275738	-119.213441	Ci	Ci	Prior to October 2014	DIN-04405	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.279677	-119.171609	Ci	Ci	Prior to October 2014	DIN-04632	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278447	-119.290521	Ci	Ci	Prior to October 2014	DIN-04932	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278351	-119.290432	Ci	Ci	Prior to October 2014	DIN-04936	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278354	-119.288915	Ci	Ci	Prior to October 2014	DIN-04937	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.278188	-119.290379	Ci	Ci	Prior to October 2014	DIN-04939	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.277776	-119.293763	Ci	Ci	Prior to October 2014	DIN-04951	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.277655	-119.290663	Ci	Ci	Prior to October 2014	DIN-04953	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.27837	-119.287376	Ci	Ci	Prior to October 2014	DIN-05007	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.278193	-119.287387	Ci	Ci	Prior to October 2014	DIN-05010	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.274948	-119.274135	Ci	Ci	Prior to October 2014	DIN-05156	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.275498	-119.255039	Ci	Ci	Prior to October 2014	DIN-05396	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.27541	-119.256906	Ci	Ci	Prior to October 2014	DIN-05399	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280969	-119.292254	Ci	Ci	Prior to October 2014	DIN-06373	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater	34.280999	-119.287621	Ci	Ci	Prior to October 2014	DIN-06477	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280991	-119.286105	Ci	Ci	Prior to October 2014	DIN-06478	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280955	-119.287491	Ci	Ci	Prior to October 2014	DIN-06480	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280929	-119.28433	Ci	Ci	Prior to October 2014	DIN-06486	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.280768	-119.281272	Ci	Ci	Prior to October 2014	DIN-06495	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.296066	-119.163878	Ci	Ci	Prior to October 2014	DIN-07530	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.292774	-119.153132	Ci	Ci	Prior to October 2014	DIN-08385	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.261049	-119.198519	Ci	Ci	Prior to October 2014	DIN-08468	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater	34.265275	-119.211166	Ci	Ci	Prior to October 2014	DIN-08755	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater or Flogard	34.256347	-119.203456	Ci (MAD)	Ci	Unknown	DIN-00829	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.28521	-119.216289	Ci (MAD)	Ci	Unknown	DIN-05688	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.28507	-119.216593	Ci (MAD)	Ci	Unknown	DIN-05693	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.285306	-119.215077	Ci (MAD)	Ci	Unknown	DIN-06840	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.256738	-119.203712	Ci (MAD)	Ci	Unknown	DIN-08539	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.256644	-119.203652	Ci (MAD)	Ci	Unknown	DIN-08540	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.256836	-119.20364	Ci (MAD)	Ci	Unknown	DIN-08541	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.257272	-119.20382	Ci (MAD)	Ci	Unknown	DIN-08543	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.257462	-119.203778	Ci (MAD)	Ci	Unknown	DIN-08544	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater or Flogard	34.260159	-119.204799	Ci (MAD)	Ci	Unknown	DIN-08552	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.260179	-119.204659	Ci (MAD)	Ci	Unknown	DIN-08553	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.26448	-119.219156	Ci (MAD)	Ci	Unknown	DIN-08554	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.264538	-119.218967	Ci (MAD)	Ci	Unknown	DIN-08555	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.265797	-119.219224	Ci (MAD)	Ci	Unknown	DIN-08556	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267161	-119.220805	Ci (MAD)	Ci	Unknown	DIN-08557	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267068	-119.221027	Ci (MAD)	Ci	Unknown	DIN-08558	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.266884	-119.220992	Ci (MAD)	Ci	Unknown	DIN-08559	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267151	-119.220934	Ci (MAD)	Ci	Unknown	DIN-08560	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).



Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater or Flogard	34.267228	-119.219422	Ci (MAD)	Ci	Unknown	DIN-08561	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267302	-119.21957	Ci (MAD)	Ci	Unknown	DIN-08562	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267101	-119.220701	Ci (MAD)	Ci	Unknown	DIN-08563	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267576	-119.220052	Ci (MAD)	Ci	Unknown	DIN-08564	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267506	-119.220337	Ci (MAD)	Ci	Unknown	DIN-08565	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267119	-119.219319	Ci (MAD)	Ci	Unknown	DIN-08567	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.267596	-119.219308	Ci (MAD)	Ci	Unknown	DIN-08568	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268154	-119.219267	Ci (MAD)	Ci	Unknown	DIN-08570	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268535	-119.221221	Ci (MAD)	Ci	Unknown	DIN-08571	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater or Flogard	34.268821	-119.22115	Ci (MAD)	Ci	Unknown	DIN-08572	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268548	-119.220994	Ci (MAD)	Ci	Unknown	DIN-08573	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268786	-119.219365	Ci (MAD)	Ci	Unknown	DIN-08575	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268711	-119.220446	Ci (MAD)	Ci	Unknown	DIN-08576	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268878	-119.219289	Ci (MAD)	Ci	Unknown	DIN-08577	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268811	-119.219049	Ci (MAD)	Ci	Unknown	DIN-08579	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268707	-119.219028	Ci (MAD)	Ci	Unknown	DIN-08580	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.268744	-119.218453	Ci (MAD)	Ci	Unknown	DIN-08581	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.280135	-119.15494	Ci (MAD)	Ci	Unknown	DIN-08794	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater or Flogard	34.280276	-119.154906	Ci (MAD)	Ci	Unknown	DIN-08795	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.279783	-119.15573	Ci (MAD)	Ci	Unknown	DIN-08796	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.28064	-119.15509	Ci (MAD)	Ci	Unknown	DIN-08797	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.279917	-119.15426	Ci (MAD)	Ci	Unknown	DIN-08798	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.279227	-119.15519	Ci (MAD)	Ci	Unknown	DIN-08799	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.27908	-119.155349	Ci (MAD)	Ci	Unknown	DIN-08800	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.277111	-119.154062	Ci (MAD)	Ci	Unknown	DIN-08801	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.277196	-119.154148	Ci (MAD)	Ci	Unknown	DIN-08802	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.27763	-119.154087	Ci (MAD)	Ci	Unknown	DIN-08803	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater or Flogard	34.278577	-119.154757	Ci (MAD)	Ci	Unknown	DIN-08804	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.278341	-119.154973	Ci (MAD)	Ci	Unknown	DIN-08805	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.278149	-119.155449	Ci (MAD)	Ci	Unknown	DIN-08806	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.278103	-119.155555	Ci (MAD)	Ci	Unknown	DIN-08807	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.277987	-119.155569	Ci (MAD)	Ci	Unknown	DIN-08808	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.277065	-119.154507	Ci (MAD)	Ci	Unknown	DIN-08809	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.277014	-119.154618	Ci (MAD)	Ci	Unknown	DIN-08810	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.276306	-119.148372	Ci (MAD)	Ci	Unknown	DIN-08903	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.275372	-119.147153	Ci (MAD)	Ci	Unknown	DIN-08904	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

Trash Discharge Prohibitions

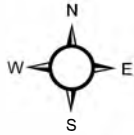
Regional MS4 Permit

Permittee: City of Ventura \_\_\_\_\_

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Stormtek or United Stormwater or Flogard	34.275078	-119.147858	Ci (MAD)	Ci	Unknown	DIN-08905	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.274958	-119.148264	Ci (MAD)	Ci	Unknown	DIN-08906	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.274864	-119.148224	Ci (MAD)	Ci	Unknown	DIN-08907	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.274413	-119.149706	Ci (MAD)	Ci	Unknown	DIN-08908	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).
Stormtek or United Stormwater or Flogard	34.274505	-119.149753	Ci (MAD)	Ci	Unknown	DIN-08909	City Standard Detail Catch Basin 301, 302 or 303	Ci (MAD)	Ci	One time in wet season (Fall). One time in dry season (Late Spring).

# Trash Discharge Prohibition Track 1 Compliance

## 2022/23 Annual Report Question 7.2d



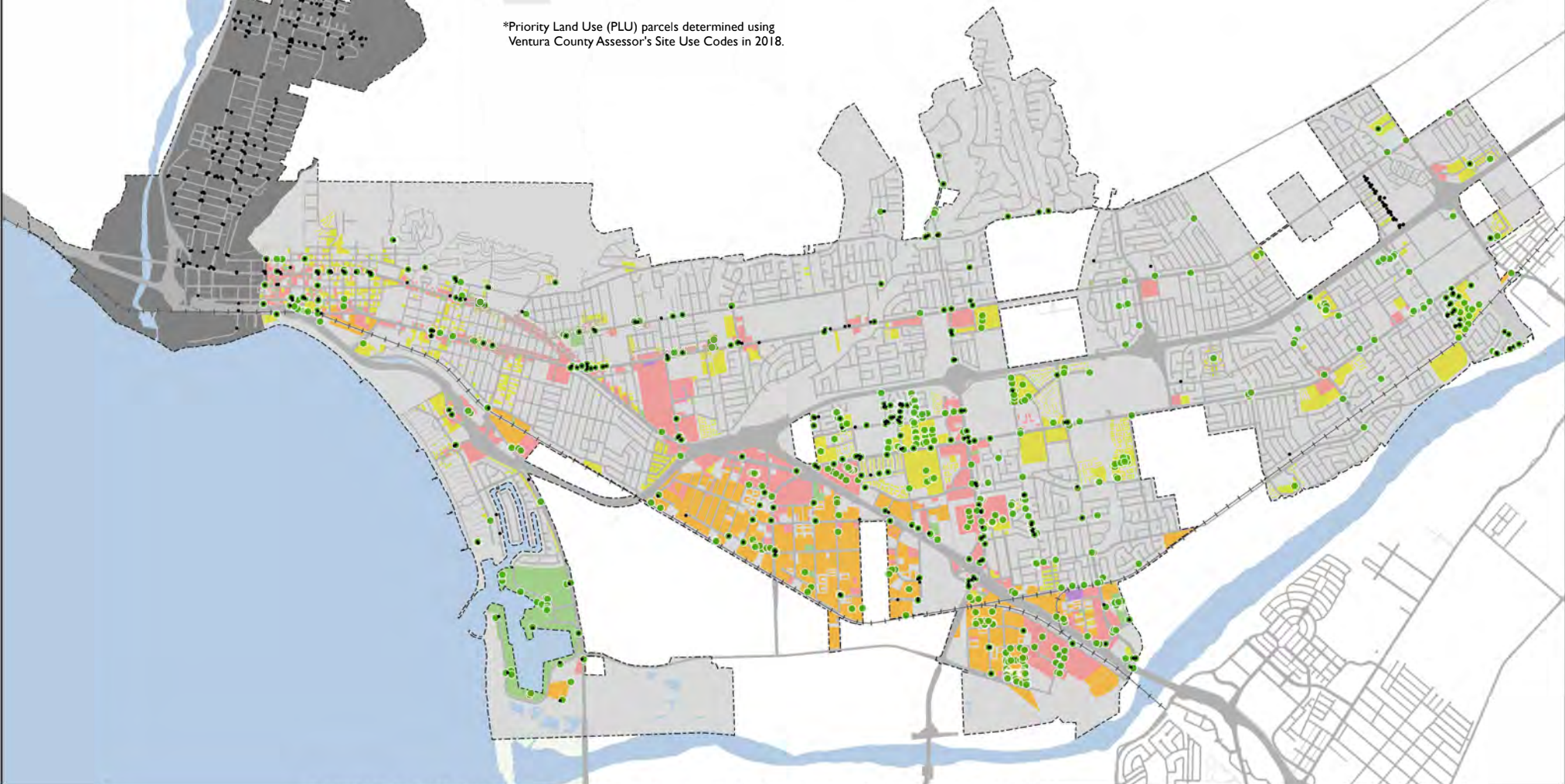
### Priority Land Use Parcels.\*

- Commercial
- High-Density Residential
- Industrial
- Mixed Urban
- Public Transportation Stations
- Excluded

- Ventura River Estuary Trash TMDL Exclusion Area
- Existing Trash Full Capture System Retrofitted (602)
- Proposed Locations of Full Capture Systems (706)



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



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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area served by FCSs	% of Area served by FCSs	Total # CBs	Total # CBs served by FCSs	% of CBs served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022	5.1	5.1	100%	250	250	100%	100%	TRUE	Upon catch basin picture review in reporting year 2021-2022, it appears 12 FCSs have been damaged/removed and need to be replaced. Once replaced this reporting year, 100% of catch basins will have functional FCS installed. . There are a total of 297 catch basins within the USGS delineated Ventura River Watershed, however, only 250 of these catch basins drain to the Ventura River. 47 catch basin in the USGS delineated Ventura River Water drain to the Pacific Ocean, of which 10 are retrofitted with trash full capture systems.
15-Dec-2023	5.1	5.1	100%	250	250	100%	100%	TRUE	12 FCSs still remain damaged and required replacement which will be completed this reporting year. Replaced was not completed last fiscal year.
15-Dec-2024			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2025			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2026			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2028			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2029			#DIV/0!			#DIV/0!		#DIV/0!	

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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area served by FCSs	% of Area served by FCSs	Total # CBs	Total # CBs served by FCSs	% of CBs served by FCSs	Required Trash Abatement (%)	Compliance	Comments
<b>Notations:</b>									
<b>Form</b>	Either report compliance using land area served by FCSs (Columns 2 through 4) and/or number of catch basins served by FCSs (Columns 5 through 7). Continue to add to this form for each reporting year.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total land area of jurisdiction (square kilometers).								
Column 3:	Total land area of jurisdiction served by certified full capture systems (square kilometers).								
Column 4:	Percentage of total land area of jurisdiction served by FCSs (Col. 4/Col. 3).								
Column 5:	Total number of catch basins (CBs) within jurisdiction.								
Column 6:	Total number of catch basins (CBs) served by FCSs within jurisdiction.								
Column 7:	Percentage of CBs served by FCSs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Attachments K-S of the Order, with respect to the corresponding Trash TMDL(s) in Permittee's jurisdiction.								
Column 9:	Compliance: Yes, if Col. 4 or Col. 7 is greater than Col. 8; No, if Col. 4 or Col. 7 is less than Col. 8.								
Column 10:	Provide comments, if necessary.								



**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.296319	-119.297781	Ci	Ci	Prior to October 2014	DIN-07982	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.283143	-119.299399	Ci	Ci	Prior to October 2014	DIN-06224	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.290479	-119.296546	Ci	Ci	Prior to October 2014	DIN-07801	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.293489	-119.29626	Ci	Ci	Prior to October 2014	DIN-07779	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.292615	-119.296532	Ci	Ci	Prior to October 2014	DIN-07785	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.286381	-119.304053	Ci	Ci	Prior to October 2014	DIN-07228	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.281683	-119.302598	Ci	Ci	Prior to October 2014	DIN-06253	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.289465	-119.297164	Ci	Ci	Prior to October 2014	DIN-07272	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.289956	-119.293458	Ci	Ci	Prior to October 2014	DIN-07269	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.29005	-119.299668	Ci	Ci	Prior to October 2014	DIN-07759	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.295974	-119.293	Ci	Ci	Prior to October 2014	DIN-07984	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.294123	-119.295437	Ci	Ci	Prior to October 2014	DIN-07773	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.294501	-119.293436	Ci	Ci	Prior to October 2014	DIN-07766	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.294398	-119.293468	Ci	Ci	Prior to October 2014	DIN-07768	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.28679	-119.301416	Ci	Ci	Prior to October 2014	DIN-07223	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.287929	-119.304508	Ci	Ci	Prior to October 2014	DIN-07212	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.281002	-119.300068	Ci	Ci	Prior to October 2014	DIN-06275	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304504	-119.2979	Ci	Ci	Prior to October 2014	DIN-08488	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307731	-119.289588	Ci	Ci	Prior to October 2014	DIN-09165	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.30774	-119.289682	Ci	Ci	Prior to October 2014	DIN-09166	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.307358	-119.289805	Ci	Ci	Prior to October 2014	DIN-09169	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307194	-119.289642	Ci	Ci	Prior to October 2014	DIN-09170	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307262	-119.289932	Ci	Ci	Prior to October 2014	DIN-09171	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307269	-119.289605	Ci	Ci	Prior to October 2014	DIN-09172	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.306976	-119.288603	Ci	Ci	Prior to October 2014	DIN-09173	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.306934	-119.288007	Ci	Ci	Prior to October 2014	DIN-09174	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.306768	-119.287617	Ci	Ci	Prior to October 2014	DIN-09175	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.306873	-119.28752	Ci	Ci	Prior to October 2014	DIN-09176	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.306408	-119.285946	Ci	Ci	Prior to October 2014	DIN-09177	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.306494	-119.285924	Ci	Ci	Prior to October 2014	DIN-09178	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.307027	-119.285753	Ci	Ci	Prior to October 2014	DIN-09179	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307102	-119.285736	Ci	Ci	Prior to October 2014	DIN-09180	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307403	-119.285667	Ci	Ci	Prior to October 2014	DIN-09183	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307418	-119.287216	Ci	Ci	Prior to October 2014	DIN-09189	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307467	-119.287843	Ci	Ci	Prior to October 2014	DIN-09190	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.294088	-119.295865	Ci	Ci	Prior to October 2014	DIN-07774	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.288525	-119.30102	Ci	Ci	Prior to October 2014	DIN-07204	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.29282	-119.293744	Ci	Ci	Prior to October 2014	DIN-08391	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290124	-119.299407	Ci	Ci	Prior to October 2014	DIN-07757	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.292508	-119.299842	Ci	Ci	Prior to October 2014	DIN-08369	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B



**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.29248	-119.299665	Ci	Ci	Prior to October 2014	DIN-08370	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.297639	-119.292621	Ci	Ci	Prior to October 2014	DIN-08430	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.289671	-119.297245	Ci	Ci	Prior to October 2014	DIN-08431	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.292768	-119.298218	Ci	Ci	Prior to October 2014	DIN-08434	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305337	-119.297671	Ci	Ci	Prior to October 2014	DIN-08489	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.293109	-119.295079	Ci	Ci	Prior to October 2014	DIN-08396	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.292862	-119.298062	Ci	Ci	Prior to October 2014	DIN-08374	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.288469	-119.301144	Ci	Ci	Prior to October 2014	DIN-07208	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.288503	-119.300908	Ci	Ci	Prior to October 2014	DIN-07205	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.292726	-119.293779	Ci	Ci	Prior to October 2014	DIN-08392	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.292195	-119.298761	Ci	Ci	Prior to October 2014	DIN-08375	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.292087	-119.298794	Ci	Ci	Prior to October 2014	DIN-08376	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.291558	-119.299098	Ci	Ci	Prior to October 2014	DIN-08377	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.291455	-119.29907	Ci	Ci	Prior to October 2014	DIN-08378	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304387	-119.297518	Ci	Ci	Prior to October 2014	DIN-08596	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.304477	-119.297491	Ci	Ci	Prior to October 2014	DIN-08597	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305189	-119.297486	Ci	Ci	Prior to October 2014	DIN-08493	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305053	-119.296842	Ci	Ci	Prior to October 2014	DIN-08502	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305139	-119.296816	Ci	Ci	Prior to October 2014	DIN-08504	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304186	-119.296019	Ci	Ci	Prior to October 2014	DIN-08518	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.304215	-119.296163	Ci	Ci	Prior to October 2014	DIN-08519	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.303668	-119.296257	Ci	Ci	Prior to October 2014	DIN-08521	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304985	-119.295808	Ci	Ci	Prior to October 2014	DIN-08530	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304826	-119.295828	Ci	Ci	Prior to October 2014	DIN-08531	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.302162	-119.291225	Ci	Ci	Prior to October 2014	DIN-08090	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.302164	-119.291359	Ci	Ci	Prior to October 2014	DIN-08089	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290626	-119.296635	Ci	Ci	Prior to October 2014	DIN-07800	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.29113	-119.294333	Ci	Ci	Prior to October 2014	DIN-07796	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.293802	-119.293905	Ci	Ci	Prior to October 2014	DIN-07775	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.294251	-119.295875	Ci	Ci	Prior to October 2014	DIN-07770	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.294378	-119.29771	Ci	Ci	Prior to October 2014	DIN-07767	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.294245	-119.296028	Ci	Ci	Prior to October 2014	DIN-07771	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.285978	-119.301547	Ci	Ci	Prior to October 2014	DIN-07234	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.286102	-119.301748	Ci	Ci	Prior to October 2014	DIN-07231	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.286046	-119.301884	Ci	Ci	Prior to October 2014	DIN-07233	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.287649	-119.301044	Ci	Ci	Prior to October 2014	DIN-07219	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.287775	-119.301233	Ci	Ci	Prior to October 2014	DIN-07216	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.287765	-119.301122	Ci	Ci	Prior to October 2014	DIN-07217	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.285184	-119.301855	Ci	Ci	Prior to October 2014	DIN-07239	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.287717	-119.301366	Ci	Ci	Prior to October 2014	DIN-07218	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B



**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.287896	-119.297967	Ci	Ci	Prior to October 2014	DIN-07213	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.3067	-119.292082	Ci	Ci	Prior to October 2014	DIN-08217	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.292295	-119.29613	Ci	Ci	Prior to October 2014	DIN-07788	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.293393	-119.296118	Ci	Ci	Prior to October 2014	DIN-07780	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.293206	-119.296055	Ci	Ci	Prior to October 2014	DIN-07782	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.290757	-119.296926	Ci	Ci	Prior to October 2014	DIN-07799	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290869	-119.297082	Ci	Ci	Prior to October 2014	DIN-07798	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.285408	-119.298535	Ci	Ci	Prior to October 2014	DIN-07238	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.289776	-119.30325	Ci	Ci	Prior to October 2014	DIN-07184	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.288416	-119.304265	Ci	Ci	Prior to October 2014	DIN-07206	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.290012	-119.305119	Ci	Ci	Prior to October 2014	DIN-07758	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290074	-119.304993	Ci	Ci	Prior to October 2014	DIN-07756	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304049	-119.292881	Ci	Ci	Prior to October 2014	DIN-08027	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305324	-119.291983	Ci	Ci	Prior to October 2014	DIN-08014	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.281375	-119.301574	Ci	Ci	Prior to October 2014	DIN-06260	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.281168	-119.300152	Ci	Ci	Prior to October 2014	DIN-06272	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.281317	-119.29992	Ci	Ci	Prior to October 2014	DIN-06267	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.282822	-119.302394	Ci	Ci	Prior to October 2014	DIN-06231	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.288165	-119.295496	Ci	Ci	Prior to October 2014	DIN-07279	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.289783	-119.297416	Ci	Ci	Prior to October 2014	DIN-07271	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.288823	-119.296669	Ci	Ci	Prior to October 2014	DIN-07274	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.289882	-119.293363	Ci	Ci	Prior to October 2014	DIN-07270	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.286439	-119.29681	Ci	Ci	Prior to October 2014	DIN-07285	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290837	-119.302808	Ci	Ci	Prior to October 2014	DIN-07750	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290369	-119.300581	Ci	Ci	Prior to October 2014	DIN-07754	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.290251	-119.300613	Ci	Ci	Prior to October 2014	DIN-07755	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.289965	-119.299271	Ci	Ci	Prior to October 2014	DIN-07761	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290017	-119.29889	Ci	Ci	Prior to October 2014	DIN-07760	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290431	-119.30031	Ci	Ci	Prior to October 2014	DIN-07752	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.290428	-119.300437	Ci	Ci	Prior to October 2014	DIN-07753	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.297327	-119.292584	Ci	Ci	Prior to October 2014	DIN-07972	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.297241	-119.292612	Ci	Ci	Prior to October 2014	DIN-07973	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.296642	-119.292796	Ci	Ci	Prior to October 2014	DIN-07977	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.296557	-119.292821	Ci	Ci	Prior to October 2014	DIN-07978	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.295885	-119.293025	Ci	Ci	Prior to October 2014	DIN-07987	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.300142	-119.297491	Ci	Ci	Prior to October 2014	DIN-07952	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305188	-119.291204	Ci	Ci	Prior to October 2014	DIN-08017	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.302931	-119.289197	Ci	Ci	Prior to October 2014	DIN-08075	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.303438	-119.291076	Ci	Ci	Prior to October 2014	DIN-08061	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.303329	-119.29111	Ci	Ci	Prior to October 2014	DIN-08066	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B



**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.30258	-119.287019	Ci	Ci	Prior to October 2014	DIN-08176	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304688	-119.290392	Ci	Ci	Prior to October 2014	DIN-08021	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.288235	-119.30433	Ci	Ci	Prior to October 2014	DIN-07211	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.300029	-119.29411	Ci	Ci	Prior to October 2014	DIN-07955	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.299758	-119.294363	Ci	Ci	Prior to October 2014	DIN-07957	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.30223	-119.29137	Ci	Ci	Prior to October 2014	DIN-08087	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.30231	-119.291318	Ci	Ci	Prior to October 2014	DIN-08085	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304043	-119.295869	Ci	Ci	Prior to October 2014	DIN-08885	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304142	-119.295839	Ci	Ci	Prior to October 2014	DIN-08884	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.304102	-119.294211	Ci	Ci	Prior to October 2014	DIN-08883	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.304281	-119.294159	Ci	Ci	Prior to October 2014	DIN-08882	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.306031	-119.297121	Ci	Ci	Prior to October 2014	DIN-08769	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305941	-119.29714	Ci	Ci	Prior to October 2014	DIN-08768	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305508	-119.294628	Ci	Ci	Prior to October 2014	DIN-08766	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305422	-119.294654	Ci	Ci	Prior to October 2014	DIN-08765	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.305665	-119.295378	Ci	Ci	Prior to October 2014	DIN-08763	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305579	-119.295404	Ci	Ci	Prior to October 2014	DIN-08762	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.30788	-119.291632	Ci	Ci	Prior to October 2014	DIN-09167	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.307805	-119.291628	Ci	Ci	Prior to October 2014	DIN-09168	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.305993	-119.286265	Ci	Ci	Prior to October 2014	DIN-09191	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.305987	-119.286138	Ci	Ci	Prior to October 2014	DIN-09192	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.295051	-119.297755	Ci	Ci	Prior to October 2014	DIN-08911	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.296272	-119.297798	Ci	Ci	Prior to October 2014	DIN-07983	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.300392	-119.297838	Ci	Ci	Prior to October 2014	DIN-08912	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.30028	-119.297346	Ci	Ci	Prior to October 2014	DIN-08913	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.299967	-119.296991	Ci	Ci	Prior to October 2014	DIN-08914	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.300166	-119.296977	Ci	Ci	Prior to October 2014	DIN-08915	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.28271	-119.29759	Ci	Ci	Prior to October 2014	DIN-06334	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.290298	-119.295078	Ci	Ci	Prior to October 2014	DIN-07802	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.286816	-119.301534	Ci	Ci	Prior to October 2014	DIN-07222	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.286756	-119.301666	Ci	Ci	Prior to October 2014	DIN-07224	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.27399	-119.302505	Ci	Ci	Prior to October 2014	DIN-04909	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.30087	-119.287335	Ci	Ci	Prior to October 2014	DIN-07989	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.281946	-119.303725	Ci	Ci	Prior to October 2014	DIN-06248	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.29426	-119.297734	Ci	Ci	Prior to October 2014	DIN-07769	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.305483	-119.290081	Ci	Ci	Prior to October 2014	DIN-08471	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.288406	-119.300829	Ci	Ci	Prior to October 2014	DIN-07210	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.308344	-119.291566	Ci	Ci	Prior to October 2014	DIN-08429	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.292452	-119.299951	Ci	Ci	Prior to October 2014	DIN-08371	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.292335	-119.299984	Ci	Ci	Prior to October 2014	DIN-08372	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C



**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.291814	-119.299896	Ci	Ci	Prior to October 2014	DIN-08373	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.293253	-119.29943	Ci	Ci	Prior to October 2014	DIN-08368	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.293511	-119.297908	Ci	Ci	Prior to October 2014	DIN-08380	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.293634	-119.297886	Ci	Ci	Prior to October 2014	DIN-08379	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.302782	-119.28536	Ci	Ci	Prior to October 2014	DIN-08169	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.305033	-119.287798	Ci	Ci	Prior to October 2014	DIN-08120	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.304927	-119.287832	Ci	Ci	Prior to October 2014	DIN-08123	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.305384	-119.290184	Ci	Ci	Prior to October 2014	DIN-08013	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303599	-119.285002	Ci	Ci	Prior to October 2014	DIN-08155	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303106	-119.284948	Ci	Ci	Prior to October 2014	DIN-08161	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.303035	-119.284866	Ci	Ci	Prior to October 2014	DIN-08162	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.301775	-119.28493	Ci	Ci	Prior to October 2014	DIN-08186	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.301679	-119.284996	Ci	Ci	Prior to October 2014	DIN-08187	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.301623	-119.285172	Ci	Ci	Prior to October 2014	DIN-08189	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.290174	-119.295075	Ci	Ci	Prior to October 2014	DIN-07804	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.291259	-119.294546	Ci	Ci	Prior to October 2014	DIN-07795	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.291038	-119.294358	Ci	Ci	Prior to October 2014	DIN-07797	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.291281	-119.294655	Ci	Ci	Prior to October 2014	DIN-07794	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.295342	-119.293517	Ci	Ci	Prior to October 2014	DIN-07762	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.295266	-119.293206	Ci	Ci	Prior to October 2014	DIN-07763	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.295171	-119.293235	Ci	Ci	Prior to October 2014	DIN-07764	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.294578	-119.293745	Ci	Ci	Prior to October 2014	DIN-07765	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.29364	-119.293798	Ci	Ci	Prior to October 2014	DIN-07778	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.294191	-119.29583	Ci	Ci	Prior to October 2014	DIN-07772	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.286095	-119.301607	Ci	Ci	Prior to October 2014	DIN-07232	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.287834	-119.298137	Ci	Ci	Prior to October 2014	DIN-07214	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.29646	-119.298255	Ci	Ci	Prior to October 2014	DIN-07938	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.296503	-119.298366	Ci	Ci	Prior to October 2014	DIN-07936	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.292412	-119.29621	Ci	Ci	Prior to October 2014	DIN-07787	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.292539	-119.296379	Ci	Ci	Prior to October 2014	DIN-07786	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.291474	-119.296455	Ci	Ci	Prior to October 2014	DIN-07793	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.291594	-119.296546	Ci	Ci	Prior to October 2014	DIN-07792	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.290221	-119.29473	Ci	Ci	Prior to October 2014	DIN-07803	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.287613	-119.297873	Ci	Ci	Prior to October 2014	DIN-07220	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.285469	-119.298687	Ci	Ci	Prior to October 2014	DIN-07237	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.28975	-119.303131	Ci	Ci	Prior to October 2014	DIN-07187	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.289865	-119.298738	Ci	Ci	Prior to October 2014	DIN-07183	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303915	-119.29279	Ci	Ci	Prior to October 2014	DIN-08030	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303731	-119.292747	Ci	Ci	Prior to October 2014	DIN-08042	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.278505	-119.301416	Ci	Ci	Prior to October 2014	DIN-04844	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C



**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.282418	-119.297932	Ci	Ci	Prior to October 2014	DIN-06239	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.282503	-119.298152	Ci	Ci	Prior to October 2014	DIN-06236	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.281521	-119.303147	Ci	Ci	Prior to October 2014	DIN-06256	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.281333	-119.303175	Ci	Ci	Prior to October 2014	DIN-06265	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.282868	-119.302229	Ci	Ci	Prior to October 2014	DIN-06228	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.281611	-119.302435	Ci	Ci	Prior to October 2014	DIN-06254	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.283142	-119.299205	Ci	Ci	Prior to October 2014	DIN-06225	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.281203	-119.299706	Ci	Ci	Prior to October 2014	DIN-06271	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.281102	-119.2996	Ci	Ci	Prior to October 2014	DIN-06274	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.282753	-119.300929	Ci	Ci	Prior to October 2014	DIN-06233	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.282739	-119.300779	Ci	Ci	Prior to October 2014	DIN-06234	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.288875	-119.296682	Ci	Ci	Prior to October 2014	DIN-07273	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.287271	-119.29621	Ci	Ci	Prior to October 2014	DIN-07281	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.286483	-119.296681	Ci	Ci	Prior to October 2014	DIN-07282	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.294734	-119.299152	Ci	Ci	Prior to October 2014	DIN-07696	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.294674	-119.299673	Ci	Ci	Prior to October 2014	DIN-07697	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.294765	-119.299645	Ci	Ci	Prior to October 2014	DIN-07694	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.294026	-119.299865	Ci	Ci	Prior to October 2014	DIN-07701	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.293942	-119.299881	Ci	Ci	Prior to October 2014	DIN-07703	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303606	-119.282213	Ci	Ci	Prior to October 2014	DIN-08157	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.303691	-119.282685	Ci	Ci	Prior to October 2014	DIN-08153	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303614	-119.282689	Ci	Ci	Prior to October 2014	DIN-08156	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.304091	-119.284022	Ci	Ci	Prior to October 2014	DIN-08149	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.304098	-119.283914	Ci	Ci	Prior to October 2014	DIN-08148	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.304286	-119.283605	Ci	Ci	Prior to October 2014	DIN-08138	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.303578	-119.282901	Ci	Ci	Prior to October 2014	DIN-08159	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303754	-119.283679	Ci	Ci	Prior to October 2014	DIN-08152	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303667	-119.283731	Ci	Ci	Prior to October 2014	DIN-08154	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303582	-119.28381	Ci	Ci	Prior to October 2014	DIN-08158	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.304778	-119.290607	Ci	Ci	Prior to October 2014	DIN-08020	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.304791	-119.29034	Ci	Ci	Prior to October 2014	DIN-08019	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303209	-119.289978	Ci	Ci	Prior to October 2014	DIN-08071	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303264	-119.290785	Ci	Ci	Prior to October 2014	DIN-08068	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303159	-119.290778	Ci	Ci	Prior to October 2014	DIN-08072	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.30321	-119.291107	Ci	Ci	Prior to October 2014	DIN-08070	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.302827	-119.288126	Ci	Ci	Prior to October 2014	DIN-08078	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.302643	-119.287257	Ci	Ci	Prior to October 2014	DIN-08174	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303528	-119.285175	Ci	Ci	Prior to October 2014	DIN-08160	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303472	-119.290822	Ci	Ci	Prior to October 2014	DIN-08060	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.3035	-119.290954	Ci	Ci	Prior to October 2014	DIN-08056	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C



**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.302776	-119.291178	Ci	Ci	Prior to October 2014	DIN-08079	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.302765	-119.291036	Ci	Ci	Prior to October 2014	DIN-08080	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.302751	-119.285256	Ci	Ci	Prior to October 2014	DIN-08171	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.304029	-119.286614	Ci	Ci	Prior to October 2014	DIN-08150	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.303926	-119.286653	Ci	Ci	Prior to October 2014	DIN-08151	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.306356	-119.289992	Ci	Ci	Prior to October 2014	DIN-08003	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.30638	-119.290116	Ci	Ci	Prior to October 2014	DIN-08002	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.302717	-119.287135	Ci	Ci	Prior to October 2014	DIN-08424	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.294767	-119.298957	Ci	Ci	Prior to October 2014	DIN-07695	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.302963	-119.282645	Ci	Ci	Prior to October 2014	DIN-08166	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Ventura River Watershed draining to Pacific Ocean highlighted grey. Area not included in Trash Discharge Prohibitions											

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.282034	-119.293499	Ci	Ci	Prior to October 2014	DIN-06355	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	A
Stormtek ST3/ST3G	34.275387	-119.296848	Ci	Ci	Prior to October 2014	DIN-08423	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.2771	-119.296683	Ci	Ci	Prior to October 2014	DIN-04967	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.280722	-119.293607	Ci	Ci	Prior to October 2014	DIN-06389	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.277797	-119.29667	Ci	Ci	Prior to October 2014	DIN-04947	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B

**Certified Full Capture Systems:  
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
Certified FCS(s) Installed	GPS Coordinates (Lat)	GPS Coordinates (Long)	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M comments	2010 MS4 Permit Priority
Stormtek ST3/ST3G	34.280944	-119.293782	Ci	Ci	Prior to October 2014	DIN-06374	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall). One time in dry season (Late Spring).	B
Stormtek ST3/ST3G	34.280878	-119.293608	Ci	Ci	Prior to October 2014	DIN-06383	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.280945	-119.293647	Ci	Ci	Prior to October 2014	DIN-06375	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.280857	-119.29695	Ci	Ci	Prior to October 2014	DIN-06382	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C
Stormtek ST3/ST3G	34.280765	-119.296955	Ci	Ci	Prior to October 2014	DIN-06387	City Standard Detail Catch Basin 301, 302 or 303	Ci	Ci	One time in wet season (Fall).	C

# 2010 Permit MCM Forms

# Annual Report Data Summary Sheet

---

## Industrial and Commercial Business Inspections 2022-2023

### Performance Standards

**Permittee: Ventura**

<b>Site Inspection and Enforcement</b>	
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

<b>Comments:</b>
<p>The City of Ventura relies on numerous sources for identifying industrial and commercial facilities which may require inspection for stormwater permit compliance. Business licensing, water records, surveillance, phone book, newspaper ads and the internet provide a wide source list. Staff utilizes the State General Industrial Permit database to supplement and update the industrial business list. All initial "Critical Source" business inspections have been completed as well as second inspections for this permit cycle. The City reviews and continues to update its checklists for inspections annually. The City provides BMP guidance materials to enhance clean business practices. Any business that does not meet compliance during inspection is issued corrective actions with possibility of follow-up inspection, if warranted. Progressive enforcement is utilized in all cases.</p>

# Annual Report Data Summary Sheet

## Industrial and Commercial Business Inspections 2022-2023

### Inventory & Inspections

Permittee: <b>Ventura</b>		See 2021 Regional MS4 Permit Attachment H for Additional Information Regarding Inspection Results																	
Number of Facilities:	Inventory									Inspection Results for Reporting Year									
	Watersheds						Filed and Current NOI Facilities	Filed and Current NEC facilities	Identified as Non-Filers under the IAGSP (no WDID number) (a)	Inspection/Education			Progressive Enforcement* (not in compliance with stormwater controls)				IASGP Compliance		
	Malibu Creek	Calleguas Creek	Santa Clara River	Cuyama River	Ventura River	Misc. Coastal				NOI Facilities		NEC Facilities	NOI and NEC Facilities				NOI Facilities	NEC Facilities	Non-filers
											Inspected	With Information on BMPs Available On-site?	Inspected (Minimum 20% Required)	Requiring Follow-up inspection	Requiring Second Follow-up inspection	Referred to Regional Board	In Compliance Following Progressive Enforcement	With SWPPPs On-Site	Verified as having no exposure ** (b)
Industrial Facilities	0	0	112	0	35	81	52	124	52	See 2021 Regional MS4 Permit Attachment H for Additional Information Regarding Inspection Results									
Federally Mandated Facilities	0	0	0	0	0	0	0	0	0										
Automotive Dealers/Gas Stations	0	0	36	0	10	42	0												
Automotive Service Facilities	0	0	65	0	49	86	0												
Nurseries	0	0	2	0	1	3	0												
Restaurants	0	0	100	0	42	223	0												
<b>Total</b>	<b>0</b>	<b>0</b>	<b>315</b>	<b>0</b>	<b>137</b>	<b>435</b>	<b>52</b>	<b>124</b>	<b>52</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

\* 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:**

The City is working with Regional Water Board staff to identify and require businesses that require State General Industrial Stormwater Permit coverage to obtain permit coverage. City records indicated that 228 businesses potentially require Industrial General Permit coverage based upon provided SIC and NAICS codes with business license. 176 businesses currently have Industrial General Permit coverage in the City. The City continues to investigate existing and new businesses that may require Industrial Permit Coverage. The City has observed businesses providing SIC/NAICS codes with business license applications that do not apply to onsite operations, however would require Industrial General Permit coverage. City inspectors continue to inspect all businesses that are a potential threat to water quality and provide technical assistance, as needed. Additionally, facility categories listed are general and may include a mix of different types of commercial businesses that pose a potential threat to water quality.

# Annual Report Data Summary Sheet

---

## Industrial and Commercial Business Inspections 2022-2023

### Training

Permittee: Ventura

Training	
Number of Staff Targeted	2
Number Staff Trained	2

**Comments:**

All business and industrial inspection staff receive annual refresher training which may include seminars, webcasts, subcommittee meeting training, and special presentations. Training focuses on identifying best management practices, evidence of illicit discharges, and good housekeeping practices.



# Annual Report Data Summary Sheet

## Construction Inspections 2022-2023

### Permit Tracking

#### Permittee: Ventura

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	15
Encroachment Permits	745
Demolition Permits	37
Building Permits	6,443
Local Construction Permits	6,443
Other	0
<b>Total</b>	<b>13683</b>

#### **Comments:**

An electronic tracking system is utilized throughout the City of Ventura for grading permits, encroachment permits, demolition, building and CIP projects. Demolition Permits reported does not include residential demolition permits associated with single family homes as well as small interior commercial tenant improvements, as these types of demolition activities are categorized as Building Permits by the City of Ventura Community Development Department.

# Annual Report Data Summary Sheet

## Construction Inspections 2022-2023

### Stormwater Pollution Prevention Plans

Permittee: Ventura

<b>SWPPP Tracking</b>	
Total number of projects required to submit Local SWPPP:	1
Total number of projects that submitted a Local SWPPP:	1
Total Number of projects required to submit State SWPPP:	3
Total Number of projects that submitted a State SWPPP:	3
Total number of these projects that filed a NOI:	3
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

<b>Comments:</b>
Some construction projects in the City are not approved for permits, however have submitted NOIs for Construction General Stormwater Permit coverage. Demolition projects over an acre are not required to submit a Local SWPPP if redevelopment construction does not follow demolition activities. Additionally, LUPs are not required to submit a Local SWPPP, but rather submit a Stormwater Pollution Control Plan (SWPCP) which is a equivalent to a Local SWPPP.

# Annual Report Data Summary Sheet

## Construction Inspections 2022-2023

### Inspections

Page 1 of 2

**Permittee: Ventura**

<b>Minimum BMPS</b>	
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

<b>High Risk Sites</b>	
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

<b>Inspections*</b>	
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:	11
Total number of projects inspected for stormwater requirements with a checklist:	11
Total number of follow-up inspections performed within two weeks to ensure compliance:	11
Number of projects inspected for post-construction stormwater controls prior to issuance of Certificate of Occupancy:	9

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

<b>Comments:</b>
All construction sites that require grading permits are required to submit a Local SWPPP (1 acre or greater) or SWPCP (under 1 acre) that is enforced through City of Ventura Municipal Code. Construction stormwater BMPs are checked weekly by superintendents, City construction inspectors and third party stormwater inspectors who are either QSPs or work under a QSP. City construction inspectors utilize progressive enforcement using our Municipal Code to ensure sediment, erosion control, waste management and non-stormwater BMPs are implemented year-round. 8/9 construction projects inspected for occupancy required post-construction stormwater controls.

# Annual Report Data Summary Sheet

## Construction Inspections 2022-2023

### Enforcement

Permittee: Ventura

Enforcement Actions	
Total number of Job Memorandums issued:	27
Total number of NOVs issued:	4
Total number of Admin Compliance Orders issued:	4
Total number of Cease/Desist Work Orders issued:	3
Total number of projects of Referred to Regional Board:	1
Total number of complaints transmitted by Regional Board:	2

### 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:	1
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	2
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?	Yes

Comments:

# Annual Report Data Summary Sheet

---

## Construction Inspections 2022-2023

### Post Construction BMPs

**Permittee: Ventura**

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:	9
---	---

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

<b>Comments:</b>

# Annual Report Data Summary Sheet

## Construction Inspections

2022-2023

### Training

Permittee: Ventura

Training	
Number of Staff Targeted	10
Number Staff Trained	10

--	--

Comments:
All City staff in targeted positions were given new or refresher training for construction related inspections. Training may include seminars, webcasts, field work, staff meetings, conferences, or classroom. Staff from Public Works were trained.

# Annual Report Data Summary Sheet

## Illicit Discharge and Illicit Connections 2022-2023

### Illicit Discharges

Page 1 of 3

Permittee: Ventura

Illicit Discharge Complaints Received	
Number of illicit discharges reported:	21
Number of reports responded to:	21
Number of reports that were actual illicit discharges:	7
Number of illicit discharges that were resolved:	7

Enforcement Actions Taken to Eliminate Illicit Discharges	
Total number of warnings:	7
Total number of NOVs:	7
Total number of legal actions/fines:	3
Total number enforcement actions for illicit discharges:	3

Type of Illicit Discharges								
Hazardous Material	Sewage	Wastewater	Building Materials	Landscape Debris	Animal wastes	Litter/Trash	Other	Total*
3	2	1	1	0	0	0	0	7

Type definitions	
<b>Hazardous Material</b>	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).
<b>Sewage</b>	The waste and wastewater produced by residential and commercial sources and discharged into sewers, includes the sludge produced by Publicly Owned Treatment Works.
<b>Wastewater</b>	The spent or used water from a home, community, farm or industry that contains dissolved or suspended matter.
<b>Building Materials</b>	Any debris associated with construction activities used to construct a building and/or stand/alone facility, such as plaster, dry-wall, nails, wood, etc.
<b>Landscape Debris</b>	Excessive eroded soils, sediment and/or organic materials
<b>Animal wastes</b>	Discharge from confinement facilities, kennels, pens, recreational facilities, stables, show facilities, and residential yards.
<b>Litter/Trash</b>	Synthetic consumer by-products
<b>Other</b>	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: **Ventura**

Probable Causes of Illicit Discharges					
Accident	Cleaning Activities	Spill/ Overflow	Unknown Cause	Other	Total*
2	3	2	0	0	7
Probable Cause Definitions					
<b>Accident</b>	An unpreventable or chance happening that occurs unexpectedly, without deliberate plan or cause.				
<b>Cleaning Activities</b>	Any activity intended to wash, tidy up, or make clean.				
<b>Spill/ Overflow</b>	A preventable release of material; may be the result of poor maintenance or negligence.				
<b>Unknown</b>	Cause is unidentified; unable to determine origin.				
<b>Other</b>	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*
2	3	1	1	0	7
Source Definitions					
<b>Residential</b>	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.				
<b>Industrial/ Commercial</b>	Discharge of all solid and unwanted materials emanating from a business or industrial facility/operation; may be liquid, sludge, solid or hazardous.				
<b>Co-permittee Facility</b>	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				
<b>Construction Activities</b>	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.				
<b>Unknown</b>	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
<b>Total</b>	7	7	7	7

continued

# Annual Report Data Summary Sheet

## Illicit Discharge and Illicit Connections 2022-2023

### Illicit Discharges

Page 3 of 3

**Permittee: Ventura**

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

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

# Annual Report Data Summary Sheet

## Illicit Discharge and Illicit Connections

2022-2023

### Performance Measures

Permittee: Ventura

<b>Public Notifications</b>	
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

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

<b>Response</b>	
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

<b>Comments:</b>

# Annual Report Data Summary Sheet

## Illicit Discharge and Illicit Connections 2022-2023

### Tracking Location of ID/IC

**Permittee: Ventura**

<b>Mapping</b>	
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

<b>Field Screening</b>	
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

<b>Comments:</b>
<p>The City of Ventura has provided the Principal Permittee with a map of all portions of the stormdrain system 18" in diameter and greater following 2010 MS4 Permit requirements. Field screening of all pipes 36" in diameter or greater and 50 years or older has been completed. Field screening protocols are used to identify, track, and eliminate all sources of illicit discharges or illicit connections. The City has delineated and mapped all outfall drainages in the City to better track and locate future illicit discharges or illicit connections. 2021 Regional MS4 Permit non-stormwater outfall screening has not commenced.</p>

# Annual Report Data Summary Sheet

## Illicit Discharge and Illicit Connections 2022-2023

### Illicit Connections

**Permittee: Ventura**

<b>Illicit Connections</b>	
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

<b>Illicit Connections Complaints Received</b>	
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

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

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

No reports of illicit connections were received during this permit year.
--

# Annual Report Data Summary Sheet

## Illicit Discharge and Illicit Connections

2022-2023

### Training

**Permittee: Ventura**

Training	
Number of Staff Targeted	160
Number Staff Trained	77

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

#### Comments:

Historically, the City provided in-person annual refresher training to targeted personnel whose jobs and activities have a potential to affect stormwater quality. This includes both City staff as well as contractors. 160 staff positions were identified as possibly requiring stormwater training. Some of these positions are vacant.

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

# Annual Report Data Summary Sheet

## Land Development 2022-2023

### Performance Standards

**Permittee: Ventura**

Does Permittee's CEQA process include the procedures necessary to consider potential stormwater quality impacts? (Due by July 8, 2011)	Yes
Does Permittee's General Plans include watershed and stormwater quality and quantity management considerations and policies?	Yes
Does Permittee conduct a detailed review of proposed BMPs, and does review included sizing calculations and pollutant removal performance?	Yes
Did Permittee establish authority among municipal departments with project review jurisdiction? (by July 8, 2011)	Yes
Did Permittee develop and implement a system for tracking projects that have been conditioned for post-construction treatment control BMPs? (Due by July 8, 2011)	Yes
Does Permittee conduct inspections of completed projects subject to the Planning and Land Development Program requirements to ensure proper installation of BMPs (effective 90 days after approval of Manual)	Yes
Does Permittee inspect post-construction BMPs operated by the Permittee at least once every 2 years? (Due July 8, 2012)	Yes
Did Permittee take enforcement action based on the results of the inspections?	No
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: Ventura**

<b>Date of General Plan</b>	8/1/2005
-----------------------------	----------

<b>General Plan Elements</b>	<b>General Plan includes Stormwater Requirements (Y/N)</b>	<b>Scheduled Date for Significant Rewrite of General Plan</b>	<b>Date Submitted to Regional Board</b>
<b>Land Use</b>	Yes	12/1/2024	
<b>Housing</b>	No	7/1/2024	
<b>Conservation</b>	No	12/1/2024	
<b>Open space</b>	No	12/1/2024	

**Comments:**  
Refinement of the 2005 General Plan for the Land Use Element related to commerce, industrial and mixed use designations has been delayed. The comprehensive General Plan update started started November 2020, using technical data on water (2015 UWMP), City specific infrastructure needs, the 2016 and 2018 RTP's, and the anticipated Regional Housing Needs (RHNA). The City anticipates the General Plan Update will be completed soon. More information on the General Plan update for the City of Ventura can be found online here - <https://www.cityofventura.ca.gov/485/General-Plan>. Scheduled date of completion is dependent upon City Council, community engagement, staff resources, etc. and may change.



# Annual Report Data Summary Sheet

## Land Development 2022-2023

### Projects and Applications

Permittee: Ventura

<b>Projects and Applications Reviewed and Conditioned</b>	
Total Number of Projects/Application Reviewed:	148
Non-SQUIMP, or non-Section E required projects conditioned for stormwater quality BMPs:	7
Total number of SQUIMP or Section E required projects reviewed:	52
Total number of SQUIMP or Section E required projects conditioned for stormwater quality BMPs:	5

#### **Comments:**

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

# Annual Report Data Summary Sheet

## Land Development 2022-2023

### BMP Maintenance

**Permittee: Ventura**

<b>Permittee Operated BMPs*</b>	
Total number of Permittee operated treatment control measures:	20
Number Permittee operated treatment control measures inspected:	20
Number of Permittee operated treatment control measures found operational at inspection, or returned to operational status:	20
Were all Permittee treatment control measures inspected once every two years:	Yes

\* Inspections required once every two years

the BMP performance) was: <ul style="list-style-type: none"> <li>• Hauled away and legally disposed of; or</li> <li>• Applied to the land without runoff; or</li> <li>• Discharged to the sanitary sewer system (with permits or authorization); or</li> <li>• Treated or filtered to remove bacteria, sediments, nutrients, and meet all limitations?</li> </ul>	Yes
---	-----

<b>Privately Maintained BMPs</b>	
Number of privately maintained BMPs	86
Number of annual reports requested:	86
Number of annual reports received:	39
Number of enforcement actions:	0

<b>Comments:</b>
Some publically owned BMPs are routinely inspected by either City of Ventura Parks personnel or private contractors who are responsible for the cleaning and maintenance of treatment devices operated by the City. All private owners are notified annually by mail, requesting maintenance records for onsite post-construction BMP's. A City inspection may satisfy the requirement for reporting from the private party, if no response is received by the City following annual notice. After inspection by private owners or City staff, if maintenance is required, an additional letter or email is sent requiring follow-up and reporting. Enforcement may follow no reply and/or non-compliance.

# Annual Report Data Summary Sheet

## Land Development 2022-2023

### Training

Permittee: Ventura

<b>Training</b>	
Number of Staff Targeted	7
Number Staff Trained	7

**Comments:**

Stormwater Compliance and Land Development staff are trained annually. Training may include seminars, webcasts, field work, staff meetings, conferences, or classroom.

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Capital Improvement Projects

Page 1 of 2

Permittee: Ventura

Summary of Capital Improvement Projects	
Number of construction projects*, excluding maintenance and emergency repair, disturbing < 1 acre:	4
Number of projects required to have SWPCP:	4
Number of projects subject to State GCP:	3
Number of Projects required to have SWPPP/NOI:	3

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

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

Continued on next page

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Capital Improvement Projects

Page 2 of 2

**Permittee: Ventura**

<b>Public Construction Activities Management</b>	
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)

<b>Comments:</b>

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Facilities

**Permittee: Ventura**

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

Summary of Permittee-Owned and Leased Vehicle Maintenance, Material Storage and Corporation Yards	
Facility Name	Location
City of Ventura Public Works Maintenance Yard	336 Sanjon Road, Ventura, CA 93001

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"><li>• Self-contain, and haul-off for disposal;</li><li>• Equip with a clarifier;</li><li>• Equip with an alternative pre-treatment device; or</li><li>• Plumb to the sanitary sewer?</li></ul>	Yes

Comments:
The two wash pads at the City of Ventura Maintenance Yard are equipped with clarifiers and are pumped out as needed. The two clarifiers are plumbed to the sanitary sewer. Fire stations in the City utilize waterless vehicle washing practices when necessary. Washing of fire equipment is not permitted at stations.

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Integrated Pest Management

**Permittee: Ventura**

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

Comments:
<p>Since 2007, the City of Ventura has had an IPM Program as a method of managing plant pests by combining the proper identification of problems and assessment of potential injury before taking management actions. Management typically involves several approaches (biological, cultural, mechanical, soft chemical) which are used in a complementary, integrated manner. Consideration is given to environmental and social impacts of pest management activities. The basic goals of the IPM program include the following: a reduced pesticide use, reduced insecticide resistance, conservation of beneficial insects, maintain water quality, reduce costs and better overall management of the environment.</p>

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Catch Basin O&M

**Permittee: Ventura**

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	34	562	1,461	2057	64
Number of Catch Basins Inspections*	68	1,124	1,461	2653	64
Number of Catch Basins Cleaned* (that contained more than 25% of trash)	68	1,124	1,461	2653	64

\* 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:
The City re-evaluated Priority A, B, C catch basin designations in the previous reporting period. The City changed the inspection and cleaning frequency for reporting period 2022-2023 to reflect 2021 Regional MS4 Permit requirements and allow our catch basin cleaning contractor to prepare for future 2021 Regional MS4 Permit requirements. Priority A and B catch basins are cleaned twice a year, before and after the wet season. Priority C catch basins are cleaned once a year prior to the wet season. The City started using Survey123 and ArcGIS Online for inspection and cleaning records. Some records were lost during the reporting period due to testing and creation of the new database. 33,159 pounds of trash was reported to be removed from catch basin cleaning during the reporting year. 91,665 pounds of organic waste was reported to be removed from catch basin cleaning during the reporting year.



# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Storm Drain Maintenance

#### Permittee: Ventura

<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"> <li>• Visual monitoring of Permittee-owned open channels and other drainage structures for debris                             <ul style="list-style-type: none"> <li>at least annually;</li> </ul> </li> <li>• Removal of trash and debris from open channel storm drains a minimum of once per year before the wet season;</li> <li>• Elimination of the discharge of contaminants during MS4 maintenance and clean outs; and</li> </ul>	Yes
---	-----

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	18	3
Detention/Retention Basins	3	0	1

<b>Comments:</b>
<p>Channels, debris basins, and other drainage structures are inspected prior to the rainy season and as needed throughout the year. Generally the debris consists of sediment and light weeds. If trash is found present, it is collected and disposed of at the time of service.</p>

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Trash Management

#### Permittee: Ventura

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?	602
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"><li>• Proper management of trash and litter generated</li><li>• Arrangement for temporary screens to be placed on catch basins</li><li>• Arrangement that trash is removed after the event</li></ul>	Yes

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

Areas with high volumes of trash had excluders installed in nearby catch basins and additional trash cans were also deployed. Trash excluders are installed in all catch basins and inlets draining to the Ventura River per TMDL requirements.

#### **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.**

Increased frequency of trash can servicing. Additional trash receptacles. The City also has a Beautification and Maintenance Team (BAM) team that is focused on graffiti abatement and trash/debris cleanup on City-owned properties such as streets and parks. Annually, the team addresses over 2,000 graffiti notices, removes almost 100,00 square feet of graffiti, and hauls away over 3,500 truckloads of trash and debris.

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

Temporary trash and recycling cans are distributed during public events. Events requiring City permits require permittee to remove all trash generated at said event. City works with event organizers to reduce and recycle generated wastes at events.

# Annual Report Data Summary Sheet

Public Agency Activities  
2022-2023

## Spills and Emergency Response

Permittee: Ventura

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

Summary of Emergency Procedures	
Date Emergency Procedures invoked	Description

Comments:

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Streets and Roads

Permittee: Ventura

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

Summary of Street Sweeping Activities	
Total curb miles in the system:	704
Total curb miles swept*:	Over 15,000
Total amount of debris removed by street sweeping (tons):	prox 950 tons

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

Comments:
<p>Sweeping in commercial and high trash generating areas is performed at least 2 times per month. The Downtown core is swept between 3-5 times per week. In addition, the City owned parking structures located in Downtown and beach areas, are swept 2 times per week and trash receptacles are emptied. Citizen concerns are investigated and may result in extra sweeps. Paving projects require pre-construction meetings to discuss the implementation and maintenance of BMP's during the paving process.</p>

)  
ns

# Annual Report Data Summary Sheet

## Public Agency Activities 2022-2023

### Training

Permittee: Ventura

Training	
Number of Staff Targeted	160
Number Staff Trained	77

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:

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

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

# Annual Report Data Summary Sheet

## Public Outreach 2022-2023

### Contact Information

**Permittee: Ventura**

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)	Peter F. Shellenbarger
Address of Public Reporting Contact Person:	City of Ventura, 336 Sanjon Rd. Ventura, CA 93002
Phone number of Public Reporting Contact Person:	805-652-4582
Number for Reporting Illicit Discharges and Connections (Hotline):	805-667-6510
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 :	
Web Sites Listing Contact Information for Public Reporting:	<a href="http://www.vcstormwater.org">http://www.vcstormwater.org</a> <a href="https://www.cityofventura.ca.gov/1302/Stormwater-Programs">https://www.cityofventura.ca.gov/1302/Stormwater-Programs</a>

**Comments:**

They City of Ventura also lists the Illicit Discharge Hotline and other stormwater resouces on its web page at <https://www.cityofventura.ca.gov/1094/Stormwater-Quality-Management>

# Annual Report Data Summary Sheet

## Public Outreach 2022-2023

### Signage Programs

#### Permittee: Ventura

Total number of storm drain inlets in the Permittee's system: (should match number listed on page two of Public Agency Activities)	2058
Total number of storm drain inlets and signs that are marked or posted with a no dumping message:	2058

Total number of Designated Public Access Areas to creeks, channels & other relevant water bodies	3
Total Designated Public Access Areas to creeks, channels & other relevant water bodies posted with a sign which includes prohibitive language discouraging illegal dumping*:	3

<b>Comments:</b>
City staff and contractors are responsible for the inspection and cleaning of all stormdrains on a predesignated schedule as per the permit. Inlets that require signage replacement are reported and placed on a maintenance replacement schedule.



# Annual Report Data Summary Sheet

## Public Outreach 2022-2023

### Outreach Efforts

Permittee: Ventura

Retail Partnership Outreach* Summary		
Type of Business	Number of type of Business	Number of Businesses Receiving Materials
Automotive parts stores	6	6
Home improvement centers/Lumber yards/Hardware stores	3	3
Pet shops /Feed stores	0	0
<b>Total</b>	9	9
<b>*Permit requires by July 8, 2011</b>		

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)	569163
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)	285951
Number of impressions made via radio	46320
Number of impressions made via other media (non-staffed display, web page)	61000
<b>Total number of public communication effort impressions</b>	<b>962434</b>

Total number of community outreach contacts (group presentations, events)	4000
Total number of school educational outreach contacts	6000
Total number of miscellaneous contacts not included above	0
<b>Total number of contacts reached by meeting the public</b>	<b>10000</b>
<b>TOTAL ANNUAL CONTACTS &amp; IMPRESSIONS</b>	<b>972434</b>

Definitions	
<b>Impression</b>	Public exposure to information on stormwater quality
<b>Contacts</b>	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: Ventura

**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 sponsors and hosts free Community Cleanup & Recycling Events throughout the year, including free dropoffs for unwanted items. The City sponsors and hosts free compost workshops and a very successful March Mulch Madness and November Mulch Giving giveaway every year. We recently developed a free mulch and compost program for City residents. We also provide in-class presentations on waste and stormwater issues. The City also helped sponsor the production of the "Once Upon A Watershed" children's book and distributed them to local classrooms in grades K-5. In addition, we have a Green Business Certification Program. Our Environmental Excellence Award and Green School Award are outreach tools to reward businesses and schools for their best environmental practices. Videos highlighting the winners are posted on our City website as models for other businesses and schools. Outreach materials were also provided at monthly Household Hazardous Waste (HHW) collections. Technical assistance has been provided to businesses and schools through waste assessments and specific requests. Environmental Sustainability reviews and updates a wide variety of educational materials circulated to residents, multifamily dwellings, businesses, and schools. The City produces advertising and other outreach for various media outlets, including VC Star website and newspaper, the local movie theater, billboard advertisements, Cumulus Media, My Ventura magazine, our e-newsletter, our waste haulers newsletter, digital advertising avenues, and social media. These messages range from recycling, HHW, DIY oil change, oil recycling, stormwater pollution prevention, and litter management. Side panels on City Big Belly machines offer highly visible locations for environmental messaging. We also offer residents texting for messages related to stormwater pollution prevention, HHW events, oil recycling, and other community events. We distribute reusable shopping bags, straws, utensils, and water bottles to encourage residents to reduce single-use plastic use.

#### **Business Assistance Program**

Environmental Sustainability Division staff work with businesses to educate them on general environmental sustainability, which includes stormwater pollution prevention. We provide educational materials and training, when requested. The City of Ventura Environmental Sustainability Division continues to run the Green Business Certification program. This statewide California Green Business Network is comprised of other cities, counties and regional jurisdictions. This program is available currently to office/retail, restaurants, multi-family dwellings, and brewery businesses. To date, the city has certified nearly 100 businesses, with many other in the process. Stormwater pollution prevention and best management practices play an important role in this program. In addition to the Green Business Certification Program's growing success, the City continues to recognize businesses that go above and beyond with regard to their environmental practices. Through the ongoing partnership with the Chamber of Commerce Green Task Force focusing on business education and recognition, to the annual Chamber of Commerce Poinsettia Environmental Excellence Awards. The city also partners with our waste hauler, EJ Harrison and Sons, and our Ventura Water department to award local schools with Green School and Watershed Hero Awards for those schools that go above and beyond with their environmental efforts. During routine stormwater inspections of "critical source" businesses, City staff provide resources to business operators on best management practices and pollution prevention. Stormwater inspections use a combination of progressive enforcement and outreach and education to prevent pollution from reaching the MS4 and receiving waters.

**From the Office of  
Interim City Manager Akbar Alikhan**  
aalikhan@cityofventura.ca.gov • (805) 654-7831



April 27, 2023

Dr. LB Nye  
Los Angeles Regional Water Quality Control Board  
Regional Programs Manager  
320 West Fourth Street, Suite 200  
Los Angeles, CA 90013  
Submitted via: [LB.Nye@waterboards.ca.gov](mailto:LB.Nye@waterboards.ca.gov); [lvar.Ridgeway@waterboards.ca.gov](mailto:lvar.Ridgeway@waterboards.ca.gov);  
[Erum.Razzak@waterboards.ca.gov](mailto:Erum.Razzak@waterboards.ca.gov)

Re: Designation of Duly Authorized Representatives for National Pollutant Discharge Elimination Systems (NPDES) and Related Activities

Dear Dr. Nye,

Thank you for notifying City of Ventura (City) the Los Angeles Regional Water Quality Control Board does not have on file a letter designating duly authorized representatives pursuant to 40 Code of Federal Regulations (CFR) §122.22(b). The City understands that 40 CFR §122.22(b) allows permit applications to be signed by duly authorized representatives as designated by principal executive officer and that a duly authorized representative may be either individuals or positions having responsibility for the overall operation of the regulated NPDES and related activities.


On behalf of the City, as the interim City Manager serving as the principal executive officer, I designate the following staff positions within the Public Works Department as the City's duly authorized representatives for all municipal separate storm sewer system (MS4) NPDES and related activities. These positions are responsible for overall operations of regulated MS4 NPDES and related activities.

Duly Authorized Representative

- Public Works Director
- Public Works Deputy Director
- Public Works Environmental Sustainability/Services Manager

Should you have any questions, please contact Peter F. Shellenbarger, Stormwater Compliance Supervisor at (805) 652-4582 or [pshellenbarger@cityofventura.ca.gov](mailto:pshellenbarger@cityofventura.ca.gov).

Sincerely,

  
Akbar Alikhan  
Interim City Manager

CITY OF  
**VENTURA**  
CITY ATTORNEY

July 26, 2023

Susana Arredondo, Executive Officer  
Los Angeles Regional Water Quality Control Board  
320 West 4<sup>th</sup> Street, Suite 200  
Los Angeles, California 90013  
Attn: LB Nye, Regional Programs Manager; Ivar Ridgeway, Stormwater Permitting

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

Dear Ms. Arrendondo,

As requested in Part VI.B.2 and Part IX.B.7.a. of Regional Phase I Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Order No. R4-2021-0105, Permit No. CAS004004, the following is the required statement of legal authority for the City of San Buenaventura to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and Permit No. CAS004004.

*The City of San Buenaventura possesses the legal authority within its jurisdiction to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and Regional Water Quality Control Board Order No. R4-2021-0105 NPDES Permit No. CAS004004 pursuant to the provisions of the City of San Buenaventura Municipal Code, including Chapter 8.600 (Stormwater Quality Management), and the City's Stormwater Compliance Program. The administrative and legal procedures available to compel compliance with the Code are set forth in Sections 8.600.540. and 8.600.550. of the Code and may be completed administratively or in the judicial system.*

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

Sincerely,



Andrew Heglund  
City Attorney, City of San Buenaventura