

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

**Annual Report Form
Reporting Year [22-23]**

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

Permittee Name	City of Simi Valley
Permittee Program Contact	Wanda Moyer
Title	Deputy Public Works Director (Environmental Compliance)
Address	500 West Los Angeles Avenue
City	Simi Valley
Zip Code	93065
Phone	805-583-6077
Email	wmoyer@simivalley.org

2. Legal Authority and Certification

Complete the items on this page.

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

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

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

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

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

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

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

Signature:

Wanda Moyer

Name: Wanda Moyer

Title: Deputy Public Works Director (Environmental Compliance)

Date: *10/17/23*

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].

Implementation of the City of Simi Valley's stormwater management program is funded by the Benefit Assessment Fund, City of Simi Valley's General Fund, and grant monies.

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

Category	Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(1) Program Management ²			\$159,645.8	\$15,575.6	\$14,851.9			\$190,073.3	\$196,615.5
(2) NPDES MS4 Permit Fees									
PIPP			\$3,010.7	\$23,311.6				\$26,322.3	\$33,800.3
Industrial / Commercial Facilities Program			\$53,198					\$53,198	\$30,000
Planning & Land Development Program ³									
Construction Program									
Public Agency Activities Program									
IDDE Program									
Additional Institutional BMPs / “Enhanced” MCMs							\$57,977.46	\$57,977.46	\$60,000

¹ Exclude land costs.

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

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

Category	Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(4) TMDL Implementation Plan / Watershed Management Program Development ⁴			\$7,145.7	\$87,904.0				\$95,049.70	\$123,692.0
	Distributed Projects and Green Streets								
	Regional Projects								
(5) Projects ⁵									
Other Structural BMPs									
(6) Trash Compliance	Trash TMDLs ⁶								
	Discharge Prohibitions - Trash ⁷								

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

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

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

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

Category	Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(7) Monitoring	Monitoring Plan Development ⁸		\$5,618.5	\$10,340.8				\$15,959.3	\$8,695.3
	Outfall and Receiving Water Quality Monitoring	\$1,727.4	\$19,707.7	\$13,163.6	\$52.0			\$34,650.7	\$55,959.9
	BMP Effectiveness Monitoring								
	Regional Studies ⁹		\$5,916.5	\$18,655.9				\$24,572.4	\$37,411.4
	Special Studies ¹⁰								
(8) Other ¹¹				\$6,123.7				\$6,123.7	\$3,473.0
TOTAL	\$1,727.4	-	\$254,242.9	\$154,075.2	\$14,903.9	-	\$57,977.46	\$513,926.86	\$549,647.7

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

Simi Valley is part of the Ventura County Watershed Protection District Benefit Assessment Program for cost sharing within the Ventura Countywide Stormwater Management Program.

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

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

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

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

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

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

[City of Simi Valley]

Reporting Year [22-23]

Street sweeping in the City is provided via landfill MOU with Waste Management, with a cost not to exceed \$400,000 per year.

4. Non-Stormwater Discharge Prohibitions

Complete the following items in this section.

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

The City of Simi Valley is effectively implementing all its permit program requirements.

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].

Water Quality Control Plant effluent.

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

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

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

N/A

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

An updated stormwater ordinance is currently under development. New procedures to fulfill requirements of Part III.A.5.a.i-vi will be found on the City's website.

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, The City maintains an electronic database for all notifications, local permits, and non-stormwater discharges.

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]

N/A

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

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

5. Non-Stormwater Outfall Screening and Monitoring

Complete the following items in this section.

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

Receiving Water	No. of Outfalls within your Jurisdiction	No. of Outfalls Screened during this Reporting Year	No. of Screening Events During This Reporting Year	Outfalls with Significant Non-Stormwater Discharges ¹²			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources ¹³	Total Being Monitored
[RW 1]	1	1	4	0	0	0	0
(add rows as needed)							
Total	1	1	4	0	0	0	0

Method of Abatement	Total No.
Low Flow Diversion (LFD)	
Illicit Discharges Eliminated	51
NPDES Permitted	
Retention	
Discharge No Longer Observed	
Other (describe in Section 5.3)	

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

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

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

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

N/A

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

The City is participating in the Ventura Countywide Stormwater Program effort to determine number and location of a permittee's major outfalls subject to non-stormwater outfall screening and monitoring.

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

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].

See MCM forms.

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].

See MCM forms.

6.2c) In selecting targeted pollutants for public information/education topics, did you consider the proper management and disposal of (1) vehicle wastes (e.g., used oil, used tires); (2) household waste materials (i.e., trash and household hazardous waste, including personal care products, pharmaceuticals, and household cleaners); (3) pesticides, herbicides, and fertilizers; (4) green waste; and (5) animal wastes? (Yes or No) If no, what other materials were considered? [VIII.D.3.b.i]

See MCM forms.

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

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].

See MCM forms.

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

See MCM forms.

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

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

6.3a) Watershed-Based Inventory:

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

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

551

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

N/A

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

Question	Response
In implementing the Outreach Program, how many commercial facilities did you reach out to during this reporting year?	<i>See MCM forms.</i>
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	<i>See MCM forms.</i>
How many commercial facilities did you inspect during this reporting year?	<i>See MCM forms.</i>
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.	<i>See MCM forms.</i>
How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?	<i>See MCM forms.</i>

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

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

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

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].

2 industrial facility inspections required a follow-up, with compliance achieved by the time of re-inspection.

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

See MCM forms

6.4 Planning and Land Development Program [VIII.F]

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

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

Development Type	Number of Priority Development Projects Completed During This Reporting Year	Number of Priority Development Projects In-Progress
New Development	<i>See MCM forms</i>	<i>See MCM forms</i>
Redevelopment	<i>See MCM forms</i>	<i>See MCM forms</i>

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

Category	Number of Projects
On-site Biofiltration	<i>See MCM forms</i>
On-site Flow-based BMPs	<i>See MCM forms</i>
Off-site Infiltration	<i>See MCM forms</i>
Groundwater Replenishment Projects	<i>See MCM forms</i>
Off-site Retrofit Projects	<i>See MCM forms</i>
Other	<i>See MCM forms</i>

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

See MCM forms

6.4d) Priority Development Project Greater Than 50 Acres. If applicable, provide information on any Priority Development Projects with a project area greater than 50 acres that were completed during this Reporting Year or are currently in-progress. Information should include the name and location of the project(s) and whether the project(s) are new development or redevelopment.

See MCM forms

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

See MCM forms

6.4f) Exemptions to Hydromodification Controls: Are there any areas where assessments of downstream channel conditions and proposed discharge hydrology indicate that adverse hydromodification effects to beneficial uses of Natural Drainage Systems are

unlikely, per Part VIII.F.2.b? If so, what are the numbers and names of the New Development and Redevelopment projects exempt from implementation of hydromodification controls?

See MCM forms

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

Question	Yes	No
Does your program implement a GIS or other electronic system for tracking Priority Development Projects and Hydromodification Management Projects that at a minimum contains all the information required by Permit?	<input 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 type="checkbox"/>	<input type="checkbox"/>

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

See MCM forms

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

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]?	See MCM forms

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

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

See MCM forms

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

See MCM forms

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. See MCM forms

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

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

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

	Total Miles of Street ¹⁵ in Priority Category	Frequency of Street Sweeping (e.g., Twice a Month, Monthly, Annually)	Additional Notes
Priority A	<i>See MCM forms</i>	<i>See MCM forms</i>	<i>See MCM forms</i>
Priority B	<i>See MCM forms</i>	<i>See MCM forms</i>	<i>See MCM forms</i>
Priority C	<i>See MCM forms</i>	<i>See MCM forms</i>	<i>See MCM forms</i>

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

6.6c) Additional Information. If desired, provide additional information regarding implementation of the Construction Program.

See MCM forms

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

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

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

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

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].

See MCM forms

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

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

See MCM forms

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

See MCM forms

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.

N/A

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

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

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

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

N/A

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)]

N/A

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

N/A

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

N/A

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

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

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

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

	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	279	TBD	1578	1857
Not Owned	259	TBD	TBD	259
Total	538	TBD	TBD	2116

See MCM forms

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

See MCM forms

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

See MCM forms

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?

See MCM forms

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

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

8. Additional Information (Optional)

Provide any additional information in this section.

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

N/A

**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			N/A	1857	279	15%				
15-Dec-2023			N/A	1857	279	15%				
15-Dec-2024										
15-Dec-2025										
15-Dec-2026										
15-Dec-2027										
15-Dec-2028										
15-Dec-2029										
15-Dec-2030										
Notations:										
Form	Either report compliance using Priority Land Use (PLU), designated land uses, and equivalent alternate land use areas served by FCSs (Columns 2 through 4) and/or number of catch basins in PLU, designated land uses, and equivalent alternate land use areas served by FCSs (Columns 5 through 7).									
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	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Single Family Detached	North Lake Park-Northeast Side	Wood Ranch Pkwy	CI	CI	1/30/2012	I05-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Wood Ranch-Southwest Side	North Lake Park	CI	CI	1/30/2012	I05-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Lake Park Dr-Northeast Side	Wood Ranch Pkwy	CI	CI	2/2/2022	I05-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southwest Side	Cancun St	CI	CI	1/31/2012	K07-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/27/2012	K07-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/24/2019	K07-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/24/2019	K07-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Cancun St	CI	CI	1/24/2019	K07-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Whitecomb Ave-Northeast Side	Cutler St	CI	CI	1/24/2019	K11-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Fitzgerald Rd-Northeast Side	Brandon Ave	CI	CI	1/24/2019	K11-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Dusan-Southeast Side	Crosby Ave	CI	CI	1/31/2012	K11-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Royal Ave-Northeast Side	Madera Rd	CI	CI	1/27/2012	L07-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Royal Ave-Southeast Side	Madera Rd	CI	CI	1/26/2012	L07-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Royal Ave-South Side	Venice St	CI	CI	4/19/2015	L07-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Royal Ave	CI	CI	1/24/2019	L07-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Taxco Ct	CI	CI	4/19/2015	L07-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southeast Side	Royal Ave	CI	CI	1/24/2019	L07-132	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Royal Ave-North Side	Blaze	CI	CI	1/27/2012	L09-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Erringer Rd-Northwest Side	Elizondo Ave	CI	CI	1/27/2012	L10-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Erringer Rd-Southeast Side	Elizondo Ave	CI	CI	1/30/2012	L10-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Heritage Oak Ct-West Side	Tapo Canyon Rd	CI	CI	1/24/2019	L14-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Guardian-Northeast Side	Tapo Canyon Rd	CI	CI	4/21/2017	L15-106	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northeast Side	Guardian	CI	CI	4/21/2017	L15-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northwest Side	Guardian	CI	CI	4/21/2017	L15-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Guardian-Northeast Side	Tapo Canyon Rd	CI	CI	4/21/2017	L15-109	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Industrial	Guardian-Southeast Side	Tapo Canyon Rd	CI	CI	4/21/2017	L15-110	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Yosemite Ave-Northwest Side	Arroyo Simi	CI	CI	1/21/2016	L19-119	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Yosemite Ave-Northeast Side	Arroyo Simi	CI	CI	1/21/2016	L19-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Kuehner Dr-East Side	Katherine Rd	CI	CI	1/24/2019	L20-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Simi Village Dr-Northeast Side	Madera Rd	CI	CI	1/24/2019	M07-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Simi Village Dr-Southeast Side	Madera Rd	CI	CI	1/24/2019	M07-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Northwest Side	Fifth St	CI	CI	1/27/2012	M08-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-Northeast Side	Williams St	CI	CI	1/27/2012	M09-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia Ave-Northeast Side	Patricia Ave	CI	CI	4/11/2018	M09-120	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia Ave-Southwest Side	Patricia Ave	CI	CI	12/7/2021	M09-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-Northeast Side	First St	CI	CI	4/19/2015	M09-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Williams St-Northeast Side	Patricia Ave	CI	CI	4/19/2015	M09-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia St-Northeast Side	Williams St	CI	CI	4/19/2015	M09-141	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-North Side	Duncan St	CI	CI	4/19/2015	M10-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Duncan St-Northeast Side	Patricia Ave	CI	CI	4/11/2018	M10-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia St-Northeast Side	Duncan St	CI	CI	4/19/2015	M10-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Duncan St-West Side	Heywood St	CI	CI	4/11/2018	M10-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Duncan St-Northeast Side	Heywood St	CI	CI	4/11/2018	M10-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-North Side	Duncan St	CI	CI	4/11/2018	M10-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-North Side	Erringer Rd	CI	CI	4/19/2015	M10-114	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-South Side	Duncan St	CI	CI	4/19/2015	M10-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-South Side	Duncan St	CI	CI	4/11/2018	M10-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Heywood St-South Side	Erringer Rd	CI	CI	4/19/2015	M10-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Patricia Ave-Northwest Side	Galt St	CI	CI	4/11/2018	M10-141	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Voyager Ave-Northwest Side	Royal Ave	CI	CI	4/21/2017	M14-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Industrial	Voyager Ave-Northeast Side	Royal Ave	CI	CI	4/21/2017	M14-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Royal Ave-South Side	Voyager Ave	CI	CI	4/21/2017	M14-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Los Angeles Ave-South Side	Bishop Ln	CI	CI	4/19/2015	M15-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northwest Side	Royal Ave	CI	CI	4/21/2017	M15-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Park St-South Side	Lou Dr	CI	CI	1/24/2019	M15-116	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Surveyor Ave-Northwest Side	Royal Ave	CI	CI	4/21/2017	M15-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo Canyon Rd-Northeast Side	Royal Ave	CI	CI	4/21/2017	M15-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Buyers St-South Side	Ish Dr	CI	CI	1/24/2019	M15-121	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-West Side	E Los Angeles Ave	CI	CI	4/21/2017	M16-100	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-East Side	E Los Angeles Ave	CI	CI	4/21/2017	M16-101	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-Northwest Side	Lucky Ln	CI	CI	1/30/2012	M16-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-Northeast Side	Lucky Ln	CI	CI	1/30/2012	M16-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-North Side	Angus Ave	CI	CI	4/21/2017	M16-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-South Side	Lucky Ln	CI	CI	4/21/2017	M16-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Runway St-South Side	Angus Ave	CI	CI	4/21/2017	M16-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-Northeast Side	Ish Dr	CI	CI	1/24/2019	M16-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Ish Dr-Northeast Side	Tapo St	CI	CI	4/21/2017	M16-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-West Side	Ish Dr	CI	CI	1/24/2019	M16-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Tapo St-Southeast Side	Ish Dr	CI	CI	1/24/2019	M16-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Ish Dr-South Side	Tapo St	CI	CI	4/21/2017	M16-128	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Stearns St-Northeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M17-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Stearns St-Southeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M17-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-East Side	E Los Angeles Ave	CI	CI	4/21/2017	M17-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-West Side	E Los Angeles Ave	CI	CI	4/21/2017	M17-130	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Stearns St-Northeast Side	Diane St	CI	CI	1/21/2016	M17-132	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Single Family Detached	Stearns St-Southeast Side	Suntree Ln	CI	CI	1/24/2019	M17-136	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-Southwest Side	Arroyo Ln	CI	CI	4/21/2017	M17-139	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	Hidden Ranch Dr-Southeast Side	Arroyo Ln	CI	CI	4/21/2017	M17-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	E Los Angeles Ave-Southwest Side	Hidden Ranch Dr	CI	CI	1/31/2012	M17-153	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-155	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-156	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-157	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-158	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-159	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Transportation	MetroLink Station-E Los Angeles Ave	Hidden Ranch Dr	CI	CI	1/24/2019	M17-160	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	N Emory Ave-Northwest Side	E Los Angeles Ave	CI	CI	1/21/2016	M18-108	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	N Emory Ave-Northeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M18-109	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-North Side	Laurelwood Ave	CI	CI	6/2/2021	M18-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-South Side	N Emory Ave	CI	CI	1/21/2016	M18-114	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-West Side		CI	CI	6/2/2021	M18-115	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	E Los Angeles Ave-East Side		CI	CI	6/2/2021	M18-116	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Stonegate Villas-East Side	Stow St	CI	CI	4/21/2017	M18-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	E Aurelia Ct-South Side	N Geoffrey Ave	CI	CI	6/2/2021	M18-123	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Stow St-Northeast Side	Arroyostow Park	CI	CI	1/21/2016	M18-126	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Stow St-Northeast Side	E Los Angeles Ave	CI	CI	1/21/2016	M18-135	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Northwest Side	Avenida Vista Del Monte	CI	CI	1/21/2016	M19-104	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Northeast Side	Avenida Vista Del Monte	CI	CI	1/21/2016	M19-105	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Rory Ln-East Side	Norma Way	CI	CI	6/2/2021	M19-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Yosemite Ave-Northeast Side	E Los Angeles Ave	CI	CI	1/31/2012	M19-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Los Angeles Ave-Southeast Side	Christine Ave	CI	CI	1/21/2016	M20-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Industrial	Strathearn-North Side		CI	CI	2/2/2022	N06-001	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Moreland Rd-West Side	Union Pl	CI	CI	6/2/2021	N06-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Shasta Way	CI	CI	1/24/2018	N07-105	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Shasta Way	CI	CI	1/24/2018	N07-106	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Madera Rd-Northwest Side	Aristotle St	CI	CI	12/7/2021	N07-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Madera Rd-Northeast Side	Aristotle St	CI	CI	12/7/2021	N07-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-Northwest Side	Shasta Way	CI	CI	1/24/2018	N07-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Shasta Way-Northeast Side	E Easy St	CI	CI	1/24/2018	N07-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-Northeast Side	Shasta Way	CI	CI	1/24/2018	N07-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	First St-Southwest Side	Chambers Ln	CI	CI	12/7/2021	N08-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Ward Ave-West Side		CI	CI	4/11/2018	N08-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Shasta Way	CI	CI	4/11/2018	N08-108	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Agate Ct-Northwest Side	E Easy St	CI	CI	1/27/2012	N08-109	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Agate Ct-Northeast Side	E Easy St	CI	CI	4/11/2018	N08-110	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Ward Ave	CI	CI	4/11/2018	N08-111	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Ward Ave	CI	CI	4/11/2018	N08-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Ward Ave	CI	CI	8/21/2011	N08-138	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	First St-Northeast Side	Agnew St	CI	CI	12/7/2021	N09-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	First St-Northeast Side	Railroad Tracks	CI	CI	12/7/2021	N09-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Tapo Canyon Rd-Northwest Side	Bayside St	CI	CI	4/21/2017	N15-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	-Northwest Side	Tapo Canyon Rd	CI	CI	4/21/2017	N15-102	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southwest Side	Alpine St	CI	CI	2/2/2022	N16-104	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southeast Side	Alpine St	CI	CI	2/2/2022	N16-105	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Industrial St-Northeast Side	Tapo St	CI	CI	1/30/2012	N16-110	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Birchcroft St-South Side	Oak Haven Ave	CI	CI	1/21/2016	N17-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
High Density Residential	Birchcroft St-North Side	Oak Haven Ave	CI	CI	1/21/2016	N17-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oak Haven Ave-Northwest Side	Oak Haven Ave	CI	CI	6/2/2021	N17-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oak Haven Ave-Southeast Side	Oak Haven Ave	CI	CI	6/2/2021	N17-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oakdale Circle-West Side	Birch Glen Ave	CI	CI	6/2/2021	N17-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Rainwood St-North Side	Oak Haven Ave	CI	CI	1/21/2016	N17-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Rainwood St-South Side	Oak Haven Ave	CI	CI	1/21/2016	N17-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cross Creek Ave-East Side	Winterberry Ave	CI	CI	6/2/2021	N17-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Huntley St-East Side	Winterberry Ave	CI	CI	1/21/2016	N17-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Huntley St-West Side	Winterberry Ave	CI	CI	1/21/2016	N17-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Oakdale Circle-Northeast Side	Birch Glen Ave	CI	CI	1/21/2016	N18-100	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Cochran St-Northeast Side	West Hills	CI	CI	12/7/2021	O06-100	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Cochran St-Southwest Side	West Hills	CI	CI	12/7/2021	O06-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	W Easy St	CI	CI	1/24/2018	O06-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-South Side	Madera Rd	CI	CI	1/24/2018	O06-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy-South Side	Madera Rd	CI	CI	8/21/2011	O06-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-South Side	Madera Rd	CI	CI	1/24/2018	O06-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	1/24/2018	O06-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-South Side	Madera Rd	CI	CI	1/24/2018	O06-123	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Madera Rd	CI	CI	1/26/2012	O07-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southwest Side	Madera Rd	CI	CI	3/26/2020	O07-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Madera Rd	CI	CI	3/26/2020	O07-130	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southeast Side	Madera Rd	CI	CI	1/26/2012	O07-133	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Commercial	Cochran St-North Side	Freedom Way	CI	CI	12/7/2021	O07-145	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Freedom Way	CI	CI	3/26/2020	O07-147	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Freedom Way	CI	CI	12/7/2021	O07-149	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Freedom Way	CI	CI	3/26/2020	O07-151	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Easy St-North Side	Madera Rd	CI	CI	4/11/2018	O07-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-North Side	Madera Rd	CI	CI	4/11/2018	O07-158	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	E Easy St-South Side	Madera Rd	CI	CI	4/11/2018	O07-159	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Madera Rd-Northeast Side	W Easy St	CI	CI	8/21/2011	O07-188	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Liberty Way	CI	CI	3/26/2020	O08-131	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Liberty Way	CI	CI	3/26/2020	O08-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Liberty Way	CI	CI	3/26/2020	O08-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Liberty Way	CI	CI	3/26/2020	O08-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Liberty Way	CI	CI	3/26/2020	O08-144	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southeast Side	Capper Ln	CI	CI	3/26/2020	O08-150	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Chambers Ln-North Side	Cochran St	CI	CI	3/26/2020	O08-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Chambers Ln-South Side	Cochran St	CI	CI	3/26/2020	O08-159	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-South Side	Liberty Way	CI	CI	3/26/2020	O08-197	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Caldwell Ave-Northeast Side	Cochran St	CI	CI	4/19/2015	O09-134	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Chandler Ave-Northwest Side	Cochran St	CI	CI	4/19/2015	O09-135	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	First St	CI	CI	3/26/2020	O09-137	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northeast Side	Caldwell Ave	CI	CI	3/26/2020	O09-138	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-115	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Erringer Rd-West Side	Cochran St	CI	CI	6/2/2021	O10-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-121	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-124	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Commercial	Erringer Rd-Northwest Side	Cochran St	CI	CI	1/26/2012	O10-126	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-128	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-North Side	Erringer Rd	CI	CI	6/2/2021	O10-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Meadowood Apts	CI	CI	6/2/2021	O10-155	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northwest Side	Meadowood Apts	CI	CI	6/2/2021	O10-156	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Erringer Rd-Northeast Side	Cochran St	CI	CI	1/26/2012	O10-159	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southeast Side	Sycamore Dr	CI	CI	1/30/2012	O12-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-East Side	Sequoia Ave	CI	CI	4/21/2017	O13-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Darby St-Northeast Side	Abbeywood Ct	CI	CI	6/2/2021	O13-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Darby St-North Side	Abbeywood Ct	CI	CI	6/2/2021	O13-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Darby St-South Side	Galena Ave	CI	CI	6/2/2021	O13-123	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Galena Ave-Northeast Side	Cochran St	CI	CI	1/30/2012	O13-125	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Sequoia-Northeast Side	Cochran St	CI	CI	1/31/2012	O13-126	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northeast Side	Sequoia Ave	CI	CI	6/2/2021	O13-132	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Sweetwood St	CI	CI	1/30/2012	O13-133	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Galena Ave-Northwest Side	Cochran St	CI	CI	1/26/2012	O13-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Tapo Canyon Rd	CI	CI	4/19/2015	O15-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Vanessa St	CI	CI	4/19/2015	O15-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Cochran St-North Side	Winifred st	CI	CI	4/19/2015	O15-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
School	Cochran St-North Side	Winifred st	CI	CI	4/19/2015	O15-116	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Cochran St-Southeast Side	Rebecca St	CI	CI	4/19/2015	O15-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Tapo St-Northwest Side	Barnard St	CI	CI	1/21/2016	O16-100	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Northwest Side	Cochran St	CI	CI	6/2/2021	O16-131	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Northeast Side	Cochran St	CI	CI	6/2/2021	O16-132	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo

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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Single Family Detached	Cochran St-North Side	Workman Ave	CI	CI	4/21/2017	O16-136	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southeast Side	Cochran St	CI	CI	1/30/2012	O16-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Stearns St-Northwest Side	Cochran St	CI	CI	1/27/2012	O17-118	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Stearns St-Northwest Side	Cochran St	CI	CI	1/31/2012	O17-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Stearns St	CI	CI	6/2/2021	O17-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northwest Side	Stearns St	CI	CI	1/27/2012	O17-131	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Southwest Side	Stearns St	CI	CI	1/26/2012	O17-133	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Cochran St-Northeast Side	Stearns St	CI	CI	1/27/2012	O17-166	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Stow St-Northeast Side	Cochran St	CI	CI	2/2/2022	O18-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Northeast Side	Stow St	CI	CI	1/31/2012	O18-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-North Side	Stow St	CI	CI	4/21/2017	O18-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Cochran St-Southeast Side	Archwood	CI	CI	1/27/2012	O18-160	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-Southwest Side	Quimisa Dr	CI	CI	4/11/2018	P04-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	Railroad Tracks	CI	CI	4/11/2018	P05-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	Railroad Tracks	CI	CI	4/11/2018	P05-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	West Hills Ct-South Side	Cochran St	CI	CI	12/7/2021	P06-104	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	West Hills Ct-Northwest Side	Cochran St	CI	CI	12/7/2021	P06-113	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	West Hills Ct-Northeast Side	Cochran St	CI	CI	12/7/2021	P06-114	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-North Side	W Easy St	CI	CI	4/11/2018	P06-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-North Side	W Easy St	CI	CI	1/24/2018	P06-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	W Easy St	CI	CI	1/24/2018	P06-125	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	W Los Angeles Ave-South Side	W Easy St	CI	CI	4/11/2018	P06-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Madera Rd-Southwest Side	Viewline	CI	CI	3/6/2012	P07-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Park Center Dr-Northeast Side	Cochran St	CI	CI	12/7/2021	P07-117	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Viewline-North Side	118 Fwy	CI	CI	8/21/2011	P07-122	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

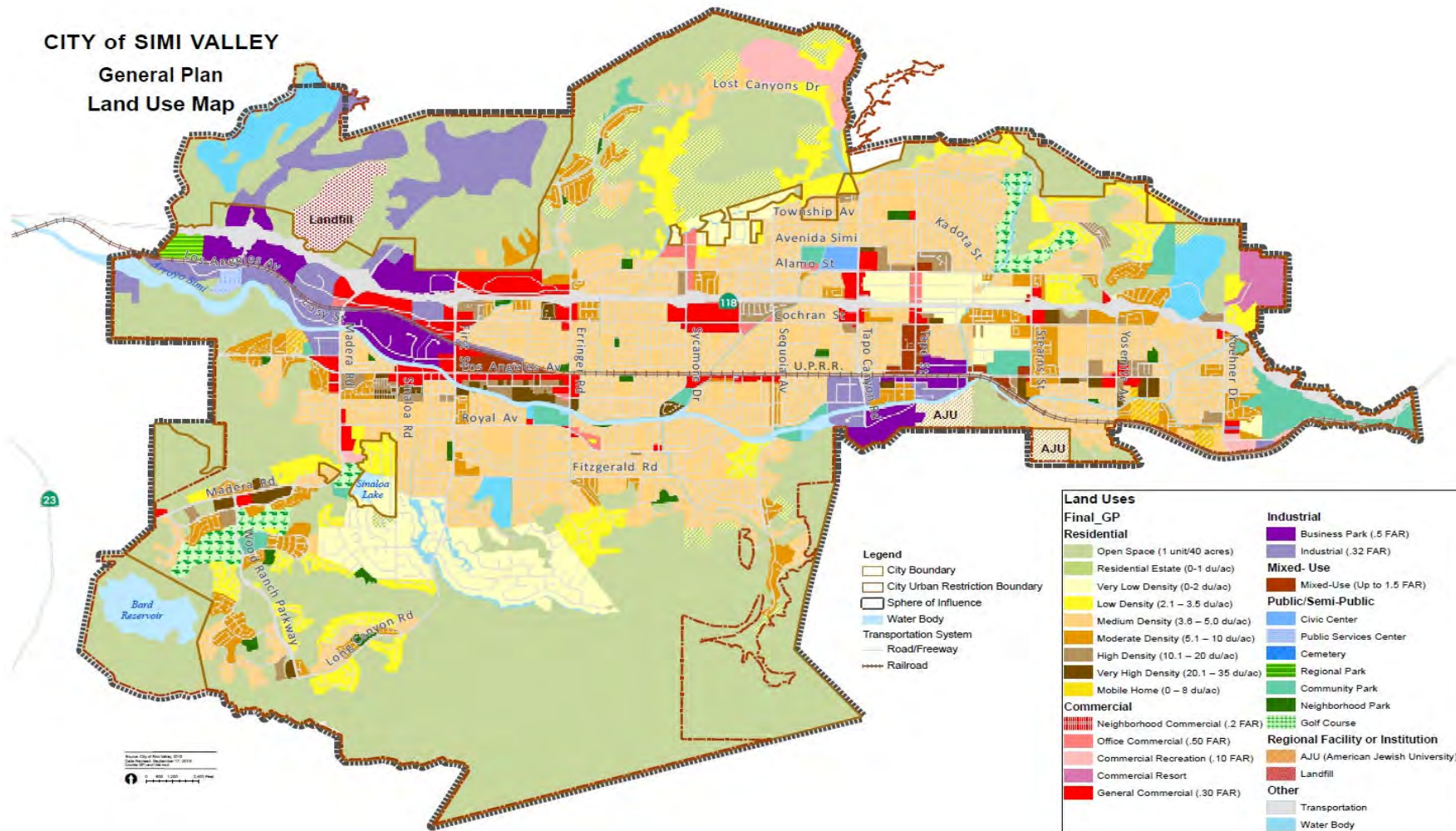
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Commercial	Madera Rd-Northwest Side	118 Fwy	CI	CI	4/11/2018	P07-171	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-Northeast Side	118 Fwy	CI	CI	4/11/2018	P07-172	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-Northwest Side	118 Fwy	CI	CI	4/11/2018	P07-173	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-Northeast Side	118 Fwy	CI	CI	4/11/2018	P07-174	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Madera Rd-East Side	118 Fwy	CI	CI	8/21/2011	P07-177	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-North Side	First St	CI	CI	3/26/2020	P08-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-North Side	First St	CI	CI	3/26/2020	P08-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-South Side	First St	CI	CI	3/26/2020	P08-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	Flower Glen St-Northeast Side	First St	CI	CI	3/26/2020	P08-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Industrial	First St-Northwest Side	Enchanted Way	CI	CI	3/26/2020	P08-124	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-North Side	Erringer Rd	CI	CI	12/7/2021	P09-145	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-South Side	Erringer Rd	CI	CI	12/7/2021	P09-151	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-North Side	Simi Town Center Way	CI	CI	12/7/2021	P09-157	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-South Side	Simi Town Center Way	CI	CI	12/7/2021	P09-158	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-North Side	Simi Town Center Way	CI	CI	12/7/2021	P09-170	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	E Jefferson Way-South Side	Simi Town Center Way	CI	CI	12/7/2021	P09-176	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Erringer Rd-East Side	Big Sky Place	CI	CI	3/26/2020	P10-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Erringer Rd-West Side	Big Sky Place	CI	CI	3/26/2020	P10-142	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Erringer Rd-East Side	Big Sky Place	CI	CI	3/26/2020	P10-143	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Jefferson Way-North Side	Erringer Rd	CI	CI	3/26/2020	P10-148	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-South Side	Erringer Rd	CI	CI	3/26/2020	P10-150	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-153	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-154	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-South Side	Erringer Rd	CI	CI	1/24/2019	P10-155	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-156	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Commercial	Jefferson Way-North Side	Erringer Rd	CI	CI	1/24/2019	P10-158	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-South Side	Erringer Rd	CI	CI	1/24/2019	P10-159	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-West Side	Erringer Rd	CI	CI	12/7/2021	P10-162	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-West Side	Erringer Rd	CI	CI	1/24/2019	P10-163	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Jefferson Way-East Side	Erringer Rd	CI	CI	1/24/2019	P10-165	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Canyon Club St-Northwest Side	Erringer Rd	CI	CI	3/26/2020	P10-168	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Gage-Northeast Side	Alamo St	CI	CI	3/7/2012	P11-105	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Park	Alamo St-Northeast Side	Gage	CI	CI	3/6/2012	P11-106	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Lemon-Northwest Side	Alamo St	CI	CI	1/26/2012	P14-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Government	Alamo St-North Side	Tapo Canyon Rd	CI	CI	8/1/2010	P14-112	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Office	Lemon-Northeast Side	Alamo St	CI	CI	3/7/2012	P14-123	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo Canyon Rd-East Side	Alamo St	CI	CI	4/19/2015	P15-103	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-Northwest Side	Fairbanks Ave	CI	CI	4/19/2015	P15-127	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Alamo St-Northeast Side	Tapo Canyon Rd	CI	CI	4/19/2015	P15-129	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-North Side	Tapo St	CI	CI	4/19/2015	P15-134	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-	Fairbanks	CI	CI	4/19/2015	P15-140	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Lubbock Dr-South Side	Waco Ave	CI	CI	3/26/2020	P16-101	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Southeast Side	Lubbock Ct	CI	CI	4/19/2015	P16-102	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Alamo St-Northeast Side	Tapo St	CI	CI	3/26/2020	P16-106	302-3	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Tapo St-Northeast Side	Alamo St	CI	CI	3/26/2020	P16-107	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Alamo St-Northeast Side	El Paso Ave	CI	CI	1/21/2016	P16-110	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alamo St-North Side	El Paso Ave	CI	CI	1/31/2012	P16-111	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Commercial	Alamo St-Southeast Side	Tapo St	CI	CI	1/21/2016	P16-115	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Golf Course	Alamo St-Northwest Side	Stearns St	CI	CI	1/21/2016	P17-108	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Stearns St-Southwest Side	Alamo St	CI	CI	1/21/2016	P17-109	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
Single Family Detached	Stearns St-Northwest Side	Alta St	CI	CI	1/21/2016	P17-119	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Stearns St-Northeast Side	Alta St	CI	CI	1/21/2016	P17-120	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
High Density Residential	Alta St-North Side	Fairway Park Ln	CI	CI	6/2/2021	P17-121	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Single Family Detached	Alamo St-Northeast Side	Stearns St	CI	CI	1/21/2016	P17-125	300-2	CI	CI	Inspection & Cleanout - 1x/4 mo
Notations:										
Column 1:	Indicate certified full capture system (FCS) installed in PLU, designated land uses, and equivalent alternate land use areas									
Column 2:	Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side									
Column 3:	Name the nearest cross street location of the FCS									
Column 4:	FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 5:	FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 6:	Provide the date when FCS was installed									
Column 7:	Indicate County or City assigned catch basin (CB) identification (ID) numbers									
Column 8:	Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)									
Column 9:	CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 10:	CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 11:	Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., etc.)									

PRIORITY LAND USE MAP

CITY of SIMI VALLEY
General Plan
Land Use Map



*GPS Unit

2010 Permit MCM Forms

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections 2022-2023

Performance Standards

Permittee: Simi Valley

Site Inspection and Enforcement	
Did the Permittee maintain and update the Industrial and Commercial Facility Inventory?	Yes
Was the industrial inspection checklist reviewed/revised to be consistent with the permit?	Yes
Was the commercial business-specific checklist reviewed/revised to be consistent with the permit?	Yes
Have initial inspections of commercial and industrial facilities been completed? (inspections to be completed by July 8, 2012)	Yes
Were follow-up inspections conducted as necessary?	Yes
Did inspectors ensure information on BMPs was available on site?	Yes
Has a progressive enforcement policy been implemented?	Yes
Have key staff involved in the Business Inspection program received training?	Yes
For the Period of July 1, 2022 - June 30, 2023, was an investigation initiated within one business day of receipt of complaint from facilities within your jurisdiction?	Yes
For the Period of July 1, 2022 - June 30, 2023, for all investigations to complaints from facilities, were findings of the investigation reported to the Los Angeles Regional Board within 3 weeks of receiving the complaint?	N/A

Comments:

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections 2022-2023

Inventory & Inspections

Permittee: Simi Valley																			
Number of Facilities:	Inventory									Inspection Results for Reporting Year									
	Watersheds						Filed and Current NOI Facilities	Filed and Current NEC facilities	Identified as Non-Filers under the IAGSP (no WDID number) (a)	Inspection/Education			Progressive Enforcement* (not in compliance with stormwater controls)				IASGP Compliance		
	Malibu Creek	Calleguas Creek	Santa Clara River	Cuyama River	Ventura River	Misc. Coastal				NOI Facilities		NEC Facilities	NOI and NEC Facilities				NOI Facilities	NEC Facilities	Non-filers
							Inspected	With Information on BMPs Available On-site?	Inspected (Minimum 20% Required)	Requiring Follow-up inspection	Requiring Second Follow-up inspection	Referred to Regional Board	In Compliance Following Progressive Enforcement	With SWPPPs On-Site	Verified as having no exposure ** (b)	Verified that filed as NOI and/ or NEC (c)			
Industrial Facilities		111					45	83		88	88	17	0	0	0	0	24	17	0
Federally Mandated Facilities		0								0	0	0	0	0	0	0	0	0	0
Automotive Dealers/Gas Stations		30								17	17		0	0	0	0			
Automotive Service Facilities		128								110	110		1	0	0	1			
Nurseries		0											0	0	0	0			
Restaurants		286								182	182		0	0	0	0			
Total	0	555	0	0	0	0	45	83	0	397	397	17	1	0	0	1	24	17	0

* Follow-up inspection is required within four weeks

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

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

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

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

Comments:

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections 2022-2023

Training

Permittee: Simi Valley

Training	
Number of Staff Targeted	8
Number Staff Trained	8

For the Period of July 1,2022 - June 30, 2023, was training conducted for all staff whose primary job duties are related to implementing the industrial and commercial facilities program in Part VIII.E of the 2021 Regional Permit?	Yes
---	-----

Comments:

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Permit Tracking

Permittee: Simi Valley

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	4
Encroachment Permits	719
Demolition Permits	2
Building Permits	4,443
Local Construction Permits	246
Other	
Total	5,414

Comments:

Building Permits = Residential

Local Construction Permits = Non-Residential Permits

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Stormwater Pollution Prevention Plans

Permittee: Simi Valley

SWPPP Tracking	
Total number of projects required to submit Local SWPPP:	0
Total number of projects that submitted a Local SWPPP:	0
Total Number of projects required to submit State SWPPP:	6
Total Number of projects that submitted a State SWPPP:	6
Total number of these projects that filed a NOI:	6
Does the Permittee require proof of Change of Information form (COI) and a copy of the modified SWPPP(s) at any time a transfer of ownership takes place?	YES

Comments:

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Inspections

Page 1 of 2

Permittee: Simi Valley

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

High Risk Sites	
Did the Permittee ensure implementation of enhanced practices such as increased BMP inspection and maintenance requirements at "high risk" sites?	N/A
Did the Permittee require that high risk sites be inspected by the project proponent's Qualified SWPPP Developer or Qualified SWPPP Practitioner or personnel or consultants who are Certified Professionals in Erosion and Sediment Control (CPESC) at the time of BMP installation, at least weekly during the wet season, and at least once each 24 hour period during a storm event that generates runoff from the site?	No
Did the Permittee require that the project proponent retain records of the inspection and a determination and rationale of the BMPs selected to control runoff during the wet season?	N/A

Annual Report Data Summary Sheet

Construction Inspections

2022-2023

Inspections

Page 2 of 2

Inspections*	
Total number of projects <u>greater than one acre</u> that were inspected for stormwater requirements with a checklist at least once during the wet season:	30
Total number of projects inspected for stormwater requirements with a checklist:	38
Total number of follow-up inspections performed within two weeks to ensure compliance:	10
Number of projects inspected for post-construction stormwater controls prior to issuance of Certificate of Occupancy: **	0

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

Comments:
** Post construction BMP's are inspected at final acceptance not at occupancy.

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Enforcement

Permittee: Simi Valley

Enforcement Actions	
Total number of Job Memorandums issued:	0
Total number of NOVs issued:	14
Total number of Admin Compliance Orders issued:	0
Total number of Cease/Desist Work Orders issued:	2
Total number of projects of Referred to Regional Board:	2
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:	0
Total number non-filers under the CASGP, referred to the Regional Water Board, no later than 15 days after making a determination of failure to file:	0

Referrals from Regional Board	
Total number of complaints transmitted by Regional Board	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?	No

Comments:

Annual Report Data Summary Sheet

Construction Inspections

2022-2023

Post Construction BMPs

Permittee: Simi Valley

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:	0
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One project with multiple buildings or units may have multiple Certificates of Occupancy

Comments:
No projects with post-construction BMPs were completed to the point of Certificate of Occupancy.

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Training

Permittee: Simi Valley

Training	
Number of Staff Targeted	4
Number Staff Trained	4

For the Period of July 1, 2022 - June 30,2023, was training conducted for all staff whose primary job duties are related to implementing the construction stormwater program in Part VIII.G of the 2021 Regional Permit?

Yes

Comments:

Annual Report Data Summary Sheet

Land Development 2022-2023

Performance Standards

Permittee: Simi Valley

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

Annual Report Data Summary Sheet

Land Development 2022-2023

General Plan

Permittee: Simi Valley

Date of General Plan	6/4/2012
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General Plan Elements	General Plan includes Stormwater Requirements (Y/N)	Scheduled Date for Significant Rewrite of General Plan	Date Submitted to Regional Board
Land Use	Yes		
Housing	Yes		
Conservation	Yes		
Open space	Yes		

Comments:

The City of Simi Valley's General Plan was adopted by City Council at the June 4, 2012 Council meeting. The Council asked for some changes to be made to the adopted version, those changes were made and the final version was submitted to the Regional Board in September 2012. An update is not scheduled at this time.

Annual Report Data Summary Sheet

Land Development
2022-2023

BMP Maintenance

Permittee: Simi Valley

Permittee Operated BMPs*	
Total number of Permittee operated treatment control measures:	2
Number Permittee operated treatment control measures inspected:	0
Number of Permittee operated treatment control measures found operational at inspection, or returned to operational status:	0
Were all Permittee treatment control measures inspected once every two years:	No

* Inspections required once every two years

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

Privately Maintained BMPs	
Number of privately maintained BMPs	285
Number of annual reports requested:	285
Number of annual reports received:	44
Number of enforcement actions:	0

Comments:

Annual Report Data Summary Sheet

Land Development
2022-2023

Training

Permittee: Simi Valley

Training	
Number of Staff Targeted	1
Number Staff Trained	1

Comments:

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Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 1 of 3

Permittee: Simi Valley

Illicit Discharge Complaints Received	
Number of illicit discharges reported:	51
Number of reports responded to:	51
Number of reports that were actual illicit discharges:	20
Number of illicit discharges that were resolved:	20

Enforcement Actions Taken to Eliminate Illicit Discharges	
Total number of warnings:	20
Total number of NOVs:	0
Total number of legal actions/fines:	0
Total number enforcement actions for illicit discharges:	0

Type of Illicit Discharges								
Hazardous Material	Sewage	Wastewater	Building Materials	Landscape Debris	Animal wastes	Litter/Trash	Other	Total*
0	2	6	6	3	0	1	2	20

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

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Permittee: **Simi Valley**

Probable Causes of Illicit Discharges					
Accident	Cleaning Activities	Spill/ Overflow	Unknown Cause	Other	Total*
5	10	3	0	2	20

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

Sources of Illicit Discharges					
Residential	Industrial/ Commercial	Permittee Facility	Construction Activities	Unknown Source	Total*
16	4	0	0	0	20

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

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

	Cause	Type	Source	Actual Illicit Discharges
Total	20	20	20	20

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 3 of 3

Permittee: Simi Valley

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

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Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections

2022-2023

Performance Measures

Permittee: Simi Valley

Public Notifications

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

Legal Authority

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

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

Comments:

03/13/23; Category 3 SSO occurred; 450 gal did not reach a storm drainpipe and was contained in grass area off parking lot. SSO Event ID #887165

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Tracking Location of ID/IC

Permittee: Simi Valley

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

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

Comments:

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Connections

Permittee: Simi Valley

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

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

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

Termination	
Upon confirmation of an illicit connection, did the Permittee terminate the connection using formal enforcement within 180 days of completion of the investigation?	No

<p>Responded to reported illicit connection incident at Mobile Home park. Investigation determined that no illicit d</p>
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Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Capital Improvement Projects

Page 1 of 2

Permittee: Simi Valley

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

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

Enforcement Actions	
Total number of Job Memorandums issued:	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: Simi Valley

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

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

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Facilities

Permittee: Simi Valley

Did the Permittee require Permittee-owned and/or leased facilities, including but not limited to vehicle/equipment maintenance facilities, material storage facilities, and corporation yards, to ensure implementation of appropriate BMPs identified in Table 10 of the Permit?	Yes
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Summary of Permittee-Owned and Leased Vehicle Maintenance, Material Storage and Corporation Yards	
Facility Name	Location
Simi Valley Police Department	3901 Alamo Street, Simi Valley CA
City of Simi Valley Public Service Center	490 West Los Angeles, Avenue, Simi Valley CA

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

Comments:
In February 2017, the City of Simi Valley applied for and received a NONA ID 4 56NNA000208 for the City's Public Service Center Transit Garage.

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Catch Basin O&M

Permittee: Simi Valley

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	290	91	1,476	1857	N/A
Number of Catch Basins Inspections*	742	82	551	1375	N/A
Number of Catch Basins Cleaned* (that contained more than 25% of trash)	749	0	0	749	55

* A catch basin may be inspected or cleaned more than once during 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 of Simi Valley installed 29 Connector Pipe Screen (CPS) units during FY 2021/22, bringing the total number of CPS units in the City to 279. The City was able to pull out 67 tons this year compared to 38 tons last year. City Staff continues to field verify the City's Storm Drain Atlas which was created from as-built plans. The majority of the Priority A catch basins were cleaned out multiple times this fiscal year.

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Storm Drain Maintenance

Permittee: Simi Valley

<p>Did the Permittee develop and implement a Storm Drain Maintenance Program that includes (Due by October 6, 2010):</p> <ul style="list-style-type: none"> • Visual monitoring of Permittee-owned open channels and other drainage structures for debris <ul style="list-style-type: none"> at least annually; • Removal of trash and debris from open channel storm drains a minimum of once per year before the wet season; • Elimination of the discharge of contaminants during MS4 maintenance and clean outs; and 	Yes
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Summary of Maintenance	Amount of facility type in system	Miles of facilities inspected/cleaned at least once prior to the wet season (number may be greater than total in system)	Total tons of debris removed (estimate)
Channels / Other Drainage Structures (report in miles)	6	1	4
Detention/Retention Basins	2	1	5

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Trash Management

Permittee: Simi Valley

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?	279
Did the Permittee implement alternative or enhanced BMPs instead of trash excluders?	No
Did Permittee require appropriate measures for any event in the public right of way or wherever it is foreseeable that substantial quantities of trash and litter may be generated? <ul style="list-style-type: none">• Proper management of trash and litter generated• Arrangement for temporary screens to be placed on catch basins• Arrangement that trash is removed after the event	Yes

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

The City of Simi Valley has been installing an average of 30 Connector Pipe Screen (CPS) units annually in designed priority areas, as well as other areas of concern. Additionally, trash and recycling containers have been placed in the public right of way in areas of high foot traffic and trash generation.

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

The City changed its categorization of catch basins from Priority A, B, and C to the Land Use areas designated as high priority through the Trash Policy adopted in April 2015.

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

The City has created a Special Event permit that requires the group holding an event (Simi Valley Days Parade, 5-K runs etc.) to provide sufficient trash containers and storm drain catch basin protection.

Annual Report Data Summary Sheet

Public Agency Activities
2022-2023

Spills and Emergency Response

Permittee: Simi Valley

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: Simi Valley

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:	794
Total curb miles swept*:	12,240
Total amount of debris removed by street sweeping (tons):	1,189

* 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:
As part of the 2011 Memorandum of Understanding between the City of Simi Valley and Waste Management, Inc., relating to the Simi alley Landfill Extension, Waste Management has taken over the City's street sweeping. The totals for street sweeping come from Waste Management's estimates.

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Training

Permittee: Simi Valley

Training	
Number of Staff Targeted	24
Number Staff Trained	24

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
For the Period of March 12, 2022 - June 30, 2022, was training provided to new Permittee staff members applicable to their position within 180 days of starting employment, and create and maintain a list of applicable training positions and contractors which require specific MS4 Permit compliance training? (Due June 30, annually)	Yes

Comments:

Training is provided to City staff and contractors using videos available through the Ventura County website and City owned videos. PowerPoint presentations have been created to assist with the presentations.

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Contact Information

Permittee: Simi Valley

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)	Wanda Moyer
Address of Public Reporting Contact Person:	500 West Los Angeles Ave Simi Valley CA 93065
Phone number of Public Reporting Contact Person:	805-583-6077
Number for Reporting Illicit Discharges and Connections (Hotline):	805-583-6400
Public reporting information has been listed in the government white pages of the local phone book:	YES
If not, expected date of listing in phone book :	N/A
Web Sites Listing Contact Information for Public Reporting:	www.simivalley.org/environmentalcompliance

Comments:

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Annual Report Data Summary Sheet

Public Outreach 2022-2023

Signage Programs

Permittee: Simi Valley

Total number of storm drain inlets in the Permittee's system: (should match number listed on page two of Public Agency Activities)	1857
Total number of storm drain inlets and signs that are marked or posted with a no dumping message:	1857

Total number of Designated Public Access Areas to creeks, channels & other relevant water bodies	39
Total Designated Public Access Areas to creeks, channels & other relevant water bodies posted with a sign which includes prohibitive language discouraging illegal dumping*:	39

Comments:

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Outreach Efforts

Permittee: Simi Valley

Retail Partnership Outreach* Summary		
Type of Business	Number of type of Business	Number of Businesses Receiving Materials
Automotive parts stores	7	7
Home improvement centers/Lumber yards/Hardware stores	3	3
Pet shops /Feed stores	3	3
Total	13	13
*Permit requires by July 8, 2011		

Local Community Education and Outreach Program	
<i>(Excludes all countywide events including County Fair, Science Fair, Coastal Cleanup Day, Radio Script Contest and Times in Education Program)</i>	
Number of impressions made via print (newspaper ads/articles, utility bill inserts, mailings)	750,000
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)	6000
Number of impressions made via radio	0
Number of impressions made via other media (non-staffed display, web page)	
Total number of public communication effort impressions	750,000

Total number of community outreach contacts (group presentations, events)	3,000
Total number of school educational outreach contacts	900
Total number of miscellaneous contacts not included above	0
Total number of contacts reached by meeting the public	3900
TOTAL ANNUAL CONTACTS & IMPRESSIONS	750,000

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

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Narrative

Permittee: Simi Valley

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

The City of Simi Valley held six Household Hazardous Waste events. The City had a booth for Street Fair, Earth Day and participated in Coastal Clean-up Day.

Using money from the CalRecycle Beverage Container Grant, the City ran anti-littering ads weekly in the Acorn from July 2022 through June 2023.

The City's Environmental Compliance Inspectors took the time to pass out literature and educate residents and businesses during 514 compliance responses.

City staff issued 68 Pool Discharge Encroachment permits, handling out our Swimming Pool Maintenance BMP brochures with each encroachment permit. The Swimming Pool Maintenance brochures were also given out with Building and Safety permits for new pools.

Business Assistance Program

The City of Simi Valley has a phone hotline and designated e-mail address to address stormwater pollution questions and concerns of businesses within the City. Also, during inspections, the City's environmental compliance inspectors review stormwater BMP's as well as any issues dealing with industrial pretreatment, hazardous materials, and water conservation. We pay special attention to the stormwater needs of our Industrial base, auto facilities, restaurants, and home improvement stores.

On a monthly basis, a report is created showing all the new Business Tax Certificates issued by the City. inspectors will then visit the business to determine what pretreatment classification it should be, discuss Stormwater BMPs, and offer technical assistance and guidance. As time warrants, inspectors perform sweeps in their assigned areas to identify new businesses.

The City's environmental compliance inspectors respond to resident complaints and concerns on a regular basis and make field observations for mobile businesses. All illicit discharges were investigated within one business day.



CITY OF SIMI VALLEY

Home of The Ronald Reagan Presidential Library

May 15, 2023

Ms. Susana Arredondo, Executive Officer
ATTN: Municipal Stormwater Permitting Unit
Los Angeles Regional Water Quality Control Board
320 W. 4th Street Suite 200
Los Angeles, CA 90013

RE: City of Simi Valley's Statement of Legal Authority

Dear Ms. Arredondo,

In accordance with the Part VI.B.2 of the Regional Water Quality Control Board Order No. R4-2021-0105 Regional Municipal Stormwater Permit No. CAS004004, the following is the required statement of legal authority for the City of Simi Valley:

The City of Simi Valley 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 National Pollutant Discharge Elimination System ("NPDES") Permit No. CAS004004 pursuant to the provisions of the City of Simi Valley Municipal Code ("Code"), including Chapter 12, Title 6 ("Storm Water Quality Management") as well as a related agreement and its amendments. The administrative and legal procedures available to compel compliance with the Code are set forth in Chapter 12, Title 6, and Article 8 of the Code and may be completed administratively or through the judicial court process.

Thank you,

David L. Caceres
City Attorney, City of Simi Valley
(805) 583-6714