

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

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

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

Permittee Name	City of Thousand Oaks
Permittee Program Contact	Paul Jorgensen
Title	Water Quality Supervisor
Address	2100 E. Thousand Oaks Blvd.
City	Thousand Oaks
Zip Code	91362
Phone	805-491-8166
Email	pjorgensen@toaks.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: *Michael A Devlahovich*

Title: Utilities Superintendent

Date: November 13, 2023

3. Program Expenditures

Complete the following items in this section.

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

General Fund and Ventura County Benefit Assessment Program.

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

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(1) Program Management²		0	0	\$192,977.9	\$215,498.5	\$18,031.4	0	\$45,303.8	\$471,811.6	\$1,962,931.6
(2) NPDES MS4 Permit Fees		0	0	0	0	0	0	0	0	0
(3) Minimum Control Measures (MCMs)	PIPP	0	0	\$5,520.3	\$10,455.2	0	0	0	\$15,975.5	\$24,884.2
	Industrial / Commercial Facilities Program	0	0	\$91,797	0	0	0	\$33,977.4	\$125,774.4	\$75,065.8
	Planning & Land Development Program³	0	0	\$73,965.8	\$81,200	0	\$20,591	\$2,265.6	\$178,022.4	\$56,299.4
	Construction Program	0	0	\$22,283.2	0	0	0	\$3,397.7	\$25,680.9	\$18,766.5
	Public Agency Activities Program	0	0	\$151,480.1	\$34,819.3	0	0	\$212,987.9	\$399,287.3	\$785,926.6
	IDDE Program	0	0	\$89,132.2	0	0	0	\$28,314.5	\$117,446.7	\$75,065.8
	Additional Institutional BMPs / “Enhanced” MCMs	0	0	0	0	0	0	0	0	0

¹ Exclude land costs.

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

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

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(4) TMDL Implementation Plan / Watershed Management Program Development⁴		0	0	\$8,675.5	\$106,722.5	0	0	0	\$115,398	\$206,081.5
(5) Projects⁵	Distributed Projects and Green Streets	0	0	0	\$3,000	0	\$4000.00	0	\$7,000	0
	Regional Projects	0	0	\$19,690	\$177,283	0	\$383,341	0	\$580,314	\$7,054,000
	Other Structural BMPs	0	0	0	0	0	0	0	0	0
(6) Trash Compliance	Trash TMDLs⁶	0	0	0	\$42,054.1	0	0	0	\$42,054.1	\$38,500
	Discharge Prohibitions - Trash⁷	0	0	\$6,256.4	0	0	0	0	\$6,256.4	\$100,000

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

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

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

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

Category		Capital Expenditures ¹	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
(7) Monitoring	Monitoring Plan Development⁸	0	0	\$6,821.3	12,554.6	0	0	0	\$19,375.9	\$10,556.8
	Outfall and Receiving Water Quality Monitoring	\$2,097.2	0	\$23,926.8	\$15,981.6	\$63.1	0	0	\$42,068.7	\$67,939.9
	BMP Effectiveness Monitoring	0	0	0	0	0	0	0	0	0
	Regional Studies⁹	0	0	\$7,183.1	\$22,649.8	0	0	0	\$29,832.9	\$45,420.4
	Special Studies¹⁰	0	0	0	0	0	0	0	0	0
(8) Other¹¹		0	0	\$7,759.2	\$67,023	0	0	0	\$74,782.2	\$75,188
TOTAL		\$2,097.2	0	\$707,468.8	\$789,241.6	\$18,094.5	\$407,932	\$326,246.9	\$2,085,021.3	\$7,597,686.6

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

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

(8) Other – Costs associated with Implementation Agreement renewal of Countywide Stormwater Program & TMDL Monitoring and Reporting.

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

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

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

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

4. Non-Stormwater Discharge Prohibitions

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 Thousand Oaks implements an Illicit Discharge Detection and Elimination (IDDE) Program, an Industrial & Commercial Facilities Program, a Planning & Land Development Program, a Construction Program, a Public Agency Activities Program, and a Public Information & Participation Program to enforce stormwater pollution control measures within the City's limits under *Municipal code Title 7, Chapter 8*. The IDDE Program has identified illicit discharges and succeeded in bringing awareness and education to the illicit dischargers involved. City staff has ensured the termination of the discharges in the field. The Industrial & Commercial Facilities Program has identified businesses that are successfully mitigating their properties and those that haven't. The program has succeeded in bringing awareness and education to business owners regarding how they can manage their facilities correctly. The Planning & Land Development Program has successfully ensured low impact development (LID) and construction activities are built in compliance with stormwater quality regulations. Through the Construction Program water quality from runoff on these construction sites has therefore been improved by the implementation of this program's requirements. The Public Agency Activities Program helps ensure that City staff and facilities are operating and being maintained in compliance with pollution control measures. Training is highlighted to keep education and awareness current. The Public Information & Participation Program is a City and County-wide program that disseminates education and awareness to the general public on how they can help prevent stormwater pollution.

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

Sources of non-stormwater discharges present in City of Thousand Oaks:

Drinking water system discharges are permitted under NPDES Permit No. CAG14001; Sites permitted under the Construction General Permit NPDES Permit No. CAS000002; Facilities permitted under the Industrial General Permit NPDES Permit No. CAS000001; Authorized non-stormwater discharges from emergency and essential non-emergency firefighting activities; Natural springs; Uncontaminated groundwater infiltration; Rising groundwaters; Landscape irrigation; Dechlorinated/dibrominated swimming pool/spa discharges; Dewatering of decorative fountains; Non-commercial car washing by residents and non-profit organizations; and Street/sidewalk wash water.

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*].

Yes. The City of Thousand Oaks Municipal code Title 7, Chapter 8 adopted September 14, 1999. <https://www.toaks.org/departments/city-clerk/municipal-code>

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

Yes.

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

No.

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

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

5. Non-Stormwater Outfall Screening and Monitoring

Complete the following items in this section.

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

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

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

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

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

5.2 Los Angeles County Permittees: Did you consider dry weather receiving water monitoring data downstream of the outfalls and other relevant information to determine if re-screening is necessary for any of the previously screened outfalls that did not have significant non-stormwater discharge? If so, explain how many outfalls require re-screening and when re-screening will be completed. If applicable, describe any changes made to the program [*Attachment E – VII.D.2*].

N/A.

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

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

6. Minimum Control Measures – Please see attached 2010 Permit MCM Forms

Complete the following items in this section.

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

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

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 2010 permit Minimum Control Measures reporting forms and Attachment #1 attached. For Countywide efforts please refer to the Ventura County Watershed Protection District's Annual Report submittal.

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 2010 permit Minimum Control Measures reporting forms and Attachment #1 attached. For Countywide efforts please refer to the Ventura County Watershed Protection District's Annual Report submittal.

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.]

See 2010 permit Minimum Control Measures reporting forms and Attachment #1 attached. For Countywide efforts please refer to the Ventura County Watershed Protection District's Annual Report submittal.

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) City Hall, DMV and Public Libraries	<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. For Countywide efforts please refer to the Ventura County Watershed Protection District's Annual Report submittal.

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

The metrics used to measure the effectiveness of the program were in-person attendance at outreach events, print/radio circulation numbers, and total impressions recorded via website visits, page views, followers, posts, and clicks on social media accounts. For Countywide efforts please refer to the Ventura County Watershed Protection District's Annual Report submittal. Yes, these metrics increased watershed awareness and opportunities for behavior change related to stormwater and the three top pollutants of concern: trash/litter, pet waste, and yard chemicals.

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

See 2010 permit Minimum Control Measures reporting forms and Attachment #1 attached. For Countywide efforts please refer to the Ventura County Watershed Protection District's Annual Report submittal.

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?

There are a total of 664 industrial and commercial facilities tracked and inspected.

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

N/A.

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

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

Question	Response
In implementing the Outreach Program, how many commercial facilities did you reach out to during this reporting year?	See 2010 permit Minimum Control Measures reporting forms attached.
In implementing the Business Assistance Program, how many commercial facilities did you assist during this reporting year?	“
How many commercial facilities did you inspect during this reporting year?	“
Of the commercial facilities inspected during this reporting year, how many were the first, second, third, etc. round of inspections? For example, report x number of first-round inspections, y number of second-round inspections, z number of third-round inspections, etc. Each round of inspections corresponds to the requirement to conduct an inspection every two years.	“
How many of the total commercial facility inspections had stormwater violation(s) during this reporting year?	“

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)?	90
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	9
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	10
How many Industrial facilities did you inspect during this reporting year?	30
Of the industrial facilities inspected during this reporting year, how many were the first, second, third, etc. round of inspections? For example, report x number of first-round, y number of second-round, and z number of third-round, etc. Each round of inspections corresponds to the requirement to conduct an inspection every two years.	See 2010 permit Minimum Control Measures reporting forms attached.
How many of the total industrial facility inspections had stormwater violation(s) during this reporting year?	0

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].

See 2010 permit Minimum Control Measures reporting forms attached.

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

See 2010 permit Minimum Control Measures reporting forms attached.

6.4 Planning and Land Development Program [VIII.F]

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

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

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

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

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

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

N/A.

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

N/A.

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 2010 permit Minimum Control Measures Land Development reporting forms attached.

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 2010 permit Minimum Control Measures Land Development reporting forms attached.

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?	☒	☐
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?	☒	☐

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

See 2010 permit Minimum Control Measures Land Development reporting forms attached.

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 2010 permit Minimum Control Measures Construction Inspections reporting forms attached.
How many sites of less than one acre did you inspect during this reporting year?	“
How many (if any) of the sites from the previous question had a BMP violation [VIII.G.4.b]?	N/A

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]?	November 2022
How many new sites of 1 acre or greater commenced their activities during this reporting year?	12
How many sites of 1 acre or greater did you report to the Los Angeles Water Board as non-filers [VIII.G.5.a]?	0
How many post-construction plans were reviewed during this reporting year [VIII.G.5.a]?	8
How many of the plans from the previous question were approved during this reporting year?	8
How many (if any) sites of 1 acre or greater did you inspect during this reporting year [VIII.G.5.c]?	12
How many (if any) of the inspected sites were in violation of construction BMPs?	3
How many (if any) of the inspected sites were in violation of post-construction plans?	0
How many of the sites from the previous two questions were reported to the Los Angeles Water Board along with an inspection report?	0

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

See 2010 permit Minimum Control Measures Construction Inspections reporting forms attached.

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

See 2010 permit Minimum Control Measures Construction Inspections reporting forms attached.

6.6 Public Agency Activities Program [VIII.H]

Complete the following items regarding the Public Agency Activities Program.

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

Question	Response
Did you maintain an updated inventory or database of all your owned or operated (i.e., public) facilities and activities within your jurisdiction that are potential sources of stormwater pollution? [VIII.H.2]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
For the above inventory, what is the date of the latest update [VIII.H.2.c]?	Monthly
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.v]	359
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	365
How many storm drain inlets do you own?	3,768
How many of the above are labeled with a legible “no dumping” message? [VIII.H.6.c.i]	3,768
Did you inspect the legibility of all the stencils or labels nearest each inlet prior to the wet season during this reporting year? [VIII.H.6.c.ii]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes for the above, how many illegible stencils and labels were recorded?	
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.]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	2

Question	Response
Did you remove trash and debris from your open channels a minimum of once per year before the wet season? [VIII.H.6.d.ii]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many parking lots exposed to stormwater do you own that meet either criteria listed in Part VIII.H.9?	Not assessed under previous MS4 permit.
Did you inspect Permittee-owned parking lots exposed to stormwater that meet either criteria listed in Part VIII.H.9 at least twice per month?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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			See 2010 permit Minimum Control Measures Public Agency Activities reporting forms attached.
Priority B			“
Priority C			“

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

See 2010 permit Minimum Control Measures Public Agency Activities reporting forms attached.

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

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

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.

6.7a) 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	97	97	84	13	N/A

6.7b) Enforcement Actions: Describe the number and nature of any enforcement actions taken related to illicit discharge detection and elimination program [*Order – VIII.1.7*].

69 Warnings were issued.

6.7c) What means were provided to the public for public reporting of illicit discharges and other water quality impacts from stormwater and non-stormwater discharges into or from MS4s? [*VIII.1.6*]

Category	Yes	No
Telephone hotline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Email address	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Web-based form / reporting portal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other – Cell Phone App Mobile Citizen	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Yes.

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

See 2010 permit Minimum Control Measures Illicit Discharge and Illicit Connections reporting forms attached.

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.

See Attachment I – Trash TMDL Reporting Forms

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	4	0	0	0	4
Not Owned	N/A	N/A	N/A	N/A	N/A
Total	4	0	0	0	4

A total of 48 catch basins outside the priority land use areas were also retrofitted with Full Capture Devices in the Trash TMDL portion of the Malibu Creek Watershed in the City of Thousand Oaks.

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

Yes.

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

N/A

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

N/A

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

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

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

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

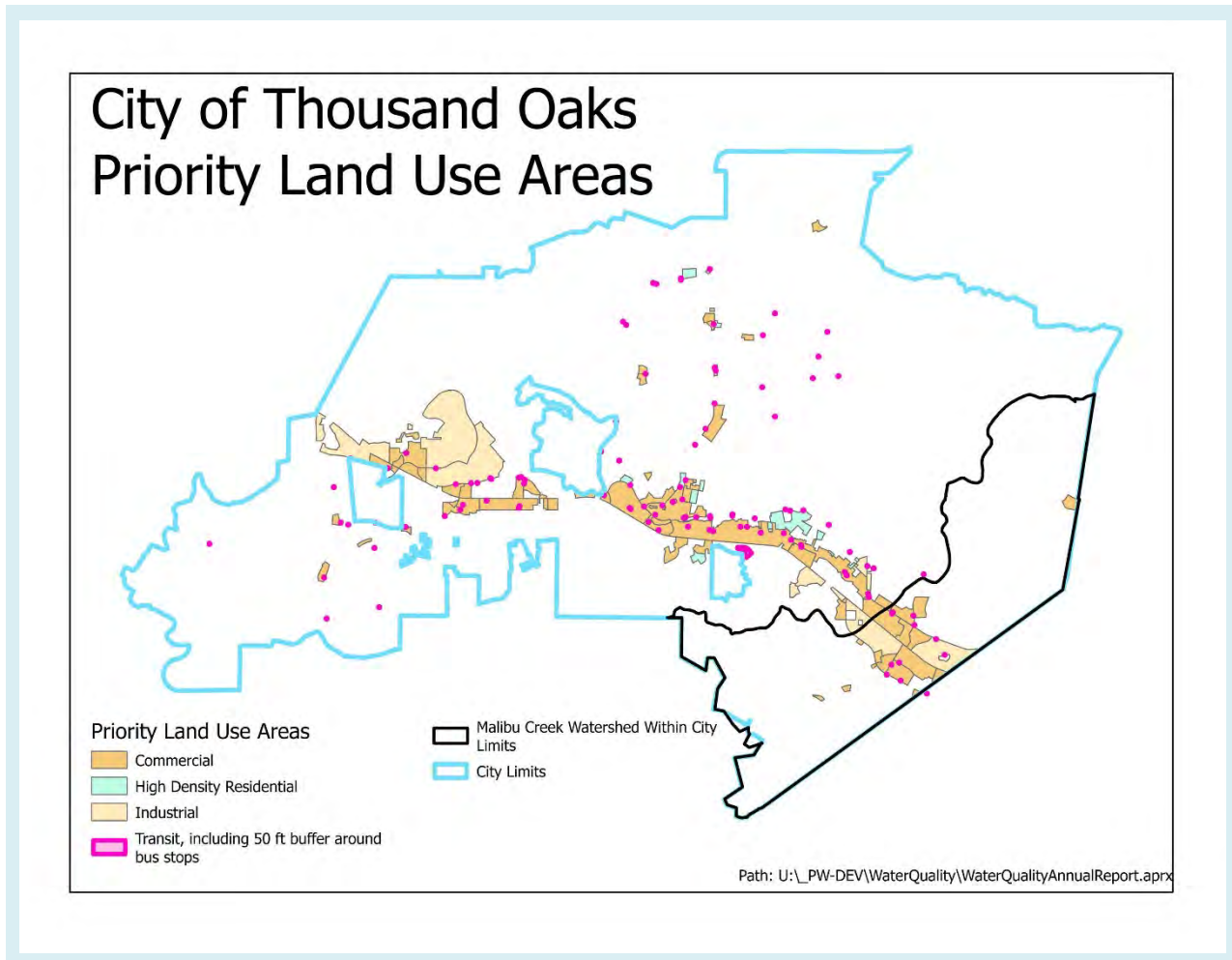
	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	273		92	365
Not Owned	N/A	N/A	N/A	N/A
Total	273		92	365

N/A

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

See Attachment I – Trash Discharge Prohibitions Reporting 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.



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

Yes.

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			#DIV/0!	365	273	75%	0%	Yes	
15-Dec-2023			#DIV/0!	365	273	75%	0%	Yes	
15-Dec-2024			#DIV/0!			#DIV/0!	0%		
15-Dec-2025			#DIV/0!			#DIV/0!	0%		
15-Dec-2026			#DIV/0!			#DIV/0!	50%	#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!			
15-Dec-2028			#DIV/0!			#DIV/0!			
15-Dec-2029			#DIV/0!			#DIV/0!			
15-Dec-2030			#DIV/0!			#DIV/0!	100%	#DIV/0!	
Notations:									
Form	Either report compliance using Priority Land Use (PLU), designated land uses, and equivalent alternate land use areas served by FCSs (Columns 2 through 4) and/or number of catch basins in PLU, designated land uses, and equivalent alternate land use areas served by FCSs (Columns 5 through 7). Continue to add to this form for each annual reporting period.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction (square kilometers)								
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.								

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
Yes	-118.917861	34.191986	Ci	Ci	Oct-21	CB-N10-159	300-2	Ci	Ci	Inspected at least 1x per year; Cleaned when 25% full.
Yes	-118.91611	34.191331	Ci	Ci	Jul-19	CB-N10-160	300-2	Ci	Ci	"
No	-118.916054	34.191455	Ci	Ci		CB-N10-161	300-2	Ci	Ci	"
No	-118.917116	34.191606	Ci	Ci		CB-N10-163	302-2	Ci	Ci	"
No	-118.917266	34.191558	Ci	Ci		CB-N10-164	300-2	Ci	Ci	"
No	-118.9186	34.192541	Ci	Ci		CB-N9-147	300-2	Ci	Ci	"
Yes	-118.833879	34.170324	Ci	Ci	Jul-22	CB-J18-147	300-2	Ci	Ci	"
Yes	-118.833797	34.170431	Ci	Ci	Jul-18	CB-J18-145	300-2	Ci	Ci	"
Yes	-118.83264	34.171865	Ci	Ci	Jul-19	CB-J18-139	300-2	Ci	Ci	"
Yes	-118.85194	34.178185	Ci	Ci	Jul-18	CB-K16-210	300-2	Ci	Ci	"
Yes	-118.818838	34.15896	Ci	Ci	Jul-18	CB-H19-174	300-2	Ci	Ci	"
Yes	-118.822905	34.160364	Ci	Ci	Jun-12	CB-H19-140	300-2	Ci	Ci	"
Yes	-118.823083	34.160422	Ci	Ci	Jun-12	CB-H19-139	300-2	Ci	Ci	"
Yes	-118.823231	34.160469	Ci	Ci	Jun-12	CB-H19-138	300-2	Ci	Ci	"
Yes	-118.824949	34.160514	Ci	Ci	Jun-12	CB-H19-137	300-2	Ci	Ci	"
Yes	-118.827256	34.16312	Ci	Ci	Jun-12	CB-H19-106	300-2	Ci	Ci	"
Yes	-118.827077	34.163318	Ci	Ci	Jun-12	CB-H19-103	300-2	Ci	Ci	"
Yes	-118.827556	34.159948	Ci	Ci	Jun-12	CB-H19-146	300-2	Ci	Ci	"
Yes	-118.827497	34.160077	Ci	Ci	Jun-12	CB-H19-145	300-2	Ci	Ci	"
Yes	-118.827513	34.160243	Ci	Ci	Jul-18	CB-H19-142	300-2	Ci	Ci	"
Yes	-118.828327	34.153409	Ci	Ci	Jul-19	CB-G19-166	300-2	Ci	Ci	"
Yes	-118.827906	34.153438	Ci	Ci	Jul-19	CB-G19-165	300-2	Ci	Ci	"
Yes	-118.825561	34.154032	Ci	Ci	Jul-19	CB-G19-160	300-2	Ci	Ci	"
Yes	-118.817437	34.156639	Ci	Ci	Jul-19	CB-G20-109	300-2	Ci	Ci	"
Yes	-118.812723	34.157151	Ci	Ci	Jul-18	CB-G20-106	300-2	Ci	Ci	"
Yes	-118.841484	34.173608	Ci	Ci	Jul-22	CB-J17-158	300-2	Ci	Ci	"
No	-118.841578	34.173679	Ci	Ci		CB-J17-157	300-2	Ci	Ci	"
Yes	-118.811614	34.156921	Ci	Ci	Jul-18	CB-G20-108	300-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
Yes	-118.840011	34.163725	Ci	Ci	Oct-21	CB-I17-109	300-2	Ci	Ci	"
Yes	-118.822873	34.160343	Ci	Ci	Jun-12	CB-H19-141	300-2	Ci	Ci	"
Yes	-118.81807	34.158628	Ci	Ci	Jul-18	CB-H20-111	300-2	Ci	Ci	"
Yes	-118.81767	34.158605	Ci	Ci	Jul-18	CB-H20-112	300-2	Ci	Ci	"
Yes	-118.817869	34.158528	Ci	Ci	Jul-18	CB-H20-113	300-2	Ci	Ci	"
Yes	-118.822716	34.16206	Ci	Ci	Jul-18	CB-H19-124	300-2	Ci	Ci	"
Yes	-118.82255	34.162756	Ci	Ci	Jun-12	CB-H19-111	300-2	Ci	Ci	"
Yes	-118.822512	34.160629	Ci	Ci	Jun-12	CB-H19-135	300-2	Ci	Ci	"
Yes	-118.843733	34.147704	Ci	Ci	Jul-19	CB-F17-145	300-2	Ci	Ci	"
Yes	-118.78919	34.18469	Ci	Ci	Jun-16	CB-L22-109	300-2	Ci	Ci	"
Yes	-118.786551	34.183127	Ci	Ci	Jul-18	CB-L23-116	300-2	Ci	Ci	"
Yes	-118.833478	34.157808	Ci	Ci	Jul-19	CB-G18-102	300-2	Ci	Ci	"
No	-118.829212	34.157689	Ci	Ci		CB-G18-107	300-2	Ci	Ci	"
Yes	-118.831536	34.153794	Ci	Ci	Jul-19	CB-G18-134	300-2	Ci	Ci	"
Yes	-118.832167	34.156873	Ci	Ci	Jul-18	CB-G18-110	300-2	Ci	Ci	"
Yes	-118.831852	34.156708	Ci	Ci	Jul-18	CB-G18-113	300-2	Ci	Ci	"
Yes	-118.83128	34.155025	Ci	Ci	Jul-19	CB-G18-126	300-2	Ci	Ci	"
Yes	-118.831936	34.156851	Ci	Ci	Jul-18	CB-G18-111	300-2	Ci	Ci	"
No	-118.831686	34.153766	Ci	Ci		CB-G18-135	300-2	Ci	Ci	"
Yes	-118.86916	34.198641	Ci	Ci	Jul-19	CB-O14-114	300-2	Ci	Ci	"
Yes	-118.824226	34.15333	Ci	Ci	Oct-21	CB-G19-167	300-2	Ci	Ci	"
Yes	-118.823414	34.152896	Ci	Ci	Jul-19	CB-G19-168	300-2	Ci	Ci	"
Yes	-118.825258	34.150722	Ci	Ci	Jul-18	CB-F19-120	300-2	Ci	Ci	"
Yes	-118.825084	34.150643	Ci	Ci	Jul-19	CB-F19-124	300-2	Ci	Ci	"
Yes	-118.822773	34.147873	Ci	Ci	Jul-19	CB-F19-149	300-2	Ci	Ci	"
No	-118.838165	34.165794	Ci	Ci		CB-I18-139	300-2	Ci	Ci	"
Yes	-118.822704	34.165341	Ci	Ci	Jul-19	CB-I19-133	300-2	Ci	Ci	"
Yes	-118.822282	34.162671	Ci	Ci	Jul-18	CB-H19-115	300-2	Ci	Ci	"
Yes	-118.835212	34.15834	Ci	Ci	Jul-19	CB-H18-180	300-2	Ci	Ci	"
Yes	-118.835776	34.16121	Ci	Ci	Jul-22	CB-H18-121	300-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
Yes	-118.835762	34.161044	Ci	Ci	Oct-21	CB-H18-125	300-2	Ci	Ci	"
Yes	-118.837601	34.16081	Ci	Ci	Oct-21	CB-H18-129	300-2	Ci	Ci	"
No	-118.835706	34.16295	Ci	Ci		CB-H18-106	300-2	Ci	Ci	"
Yes	-118.831669	34.159461	Ci	Ci	Jul-18	CB-H18-164	300-2	Ci	Ci	"
Yes	-118.829065	34.16122	Ci	Ci	Jul-18	CB-H18-122	300-2	Ci	Ci	"
Yes	-118.829049	34.161047	Ci	Ci	Jul-18	CB-H18-126	300-2	Ci	Ci	"
Yes	-118.830474	34.161942	Ci	Ci	Jul-18	CB-H18-116	300-2	Ci	Ci	"
Yes	-118.830438	34.161918	Ci	Ci	Jul-18	CB-H18-117	300-2	Ci	Ci	"
Yes	-118.830566	34.161844	Ci	Ci	Jul-18	CB-H18-118	300-2	Ci	Ci	"
Yes	-118.835209	34.158834	Ci	Ci	Jul-19	CB-H18-173	300-2	Ci	Ci	"
No	-118.838216	34.163303	Ci	Ci		CB-H18-103	303-2	Ci	Ci	"
Yes	-118.834855	34.158766	Ci	Ci	Jul-19	CB-H18-174	300-2	Ci	Ci	"
Yes	-118.835011	34.158869	Ci	Ci	Jul-21	CB-H18-172	300-2	Ci	Ci	"
Yes	-118.830084	34.158287	Ci	Ci	Jul-19	CB-H18-183	300-2	Ci	Ci	"
Yes	-118.822006	34.15173	Ci	Ci	Jul-19	CB-F19-105	300-2	Ci	Ci	"
Yes	-118.844857	34.174202	Ci	Ci	Jul-19	CB-J17-100	300-2	Ci	Ci	"
Yes	-118.846558	34.170192	Ci	Ci	Oct-21	CB-J17-125	300-2	Ci	Ci	"
Yes	-118.847089	34.169289	Ci	Ci	Jul-19	CB-J17-146	300-2	Ci	Ci	"
No	-118.838866	34.170111	Ci	Ci		CB-J17-128	300-2	Ci	Ci	"
Yes	-118.8462	34.170963	Ci	Ci	Jul-22	CB-J17-120	300-2	Ci	Ci	"
Yes	-118.864137	34.178726	Ci	Ci	Oct-21	CB-K15-115	300-2	Ci	Ci	"
Yes	-118.86461	34.179261	Ci	Ci	Jul-18	CB-K15-108	300-2	Ci	Ci	"
Yes	-118.867178	34.178411	Ci	Ci	Aug-20	CB-K15-122	300-2	Ci	Ci	"
Yes	-118.867052	34.178454	Ci	Ci	Jul-19	CB-K15-121	300-2	Ci	Ci	"
Yes	-118.866971	34.178524	Ci	Ci	Aug-20	CB-K15-120	300-2	Ci	Ci	"
Yes	-118.867008	34.178633	Ci	Ci	Oct-21	CB-K15-118	300-2	Ci	Ci	"
No	-118.867036	34.178692	Ci	Ci		CB-K15-116	300-2	Ci	Ci	"
Yes	-118.864329	34.179308	Ci	Ci	Jul-18	CB-K15-106	300-2	Ci	Ci	"
Yes	-118.85779	34.179066	Ci	Ci	Jun-12	CB-K16-103	300-2	Ci	Ci	"
Yes	-118.858028	34.179023	Ci	Ci	Jun-12	CB-K16-104	300-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
No	-118.850478	34.178684	Ci	Ci		CB-K16-109	302-2	Ci	Ci	"
Yes	-118.857762	34.178225	Ci	Ci	Jun-12	CB-K16-110	300-2	Ci	Ci	"
No	-118.848129	34.175664	Ci	Ci		CB-K17-148	300-2	Ci	Ci	"
Yes	-118.786397	34.183217	Ci	Ci	Jul-18	CB-L23-115	300-2	Ci	Ci	"
Yes	-118.786177	34.184931	Ci	Ci	Jul-18	CB-L23-103	300-2	Ci	Ci	"
Yes	-118.836849	34.149712	Ci	Ci	Jul-22	CB-F18-122	300-2	Ci	Ci	"
No	-118.847997	34.17585	Ci	Ci		CB-K17-146	300-2	Ci	Ci	"
Yes	-118.83719	34.174775	Ci	Ci	Jul-18	CB-K18-104	303-2	Ci	Ci	"
Yes	-118.847852	34.182319	Ci	Ci	Jul-18	CB-L17-112	300-2	Ci	Ci	"
Yes	-118.844575	34.17479	Ci	Ci	Jul-19	CB-K17-149	302-2	Ci	Ci	"
Yes	-118.845018	34.177116	Ci	Ci	Oct-21	CB-K17-122	302-2	Ci	Ci	"
No	-118.873661	34.180382	Ci	Ci		CB-L14-194	300-2	Ci	Ci	"
Yes	-118.955734	34.171984	Ci	Ci	Jul-22	CB-J6-107	300-2	Ci	Ci	"
Yes	-118.841432	34.173408	Ci	Ci	Jul-18	CB-J17-102	300-2	Ci	Ci	"
Yes	-118.875321	34.17555	Ci	Ci	Oct-21	CB-K14-173	300-2	Ci	Ci	"
Yes	-118.874266	34.179054	Ci	Ci	Jul-18	CB-K14-116	302-2	Ci	Ci	"
No	-118.873735	34.179111	Ci	Ci		CB-K14-114	302-2	Ci	Ci	"
Yes	-118.881613	34.181416	Ci	Ci	Aug-20	CB-L13-138	300-2	Ci	Ci	"
No	-118.881455	34.181296	Ci	Ci		CB-L13-140	300-2	Ci	Ci	"
No	-118.880053	34.180564	Ci	Ci		CB-L13-144	300-2	Ci	Ci	"
Yes	-118.880111	34.182875	Ci	Ci	Aug-20	CB-L13-125	300-2	Ci	Ci	"
Yes	-118.880073	34.18035	Ci	Ci	Aug-20	CB-L13-145	300-2	Ci	Ci	"
No	-118.885329	34.184308	Ci	Ci		CB-L13-105	300-2	Ci	Ci	"
Yes	-118.873606	34.181173	Ci	Ci	Jul-22	CB-L14-130	300-2	Ci	Ci	"
No	-118.876326	34.180134	Ci	Ci		CB-L14-143	300-2	Ci	Ci	"
Yes	-118.877769	34.185326	Ci	Ci	Jul-19	CB-L14-102	300-2	Ci	Ci	"
No	-118.877816	34.180848	Ci	Ci		CB-L14-133	300-2	Ci	Ci	"
Yes	-118.876622	34.179909	Ci	Ci	Jul-22	CB-L14-146	300-2	Ci	Ci	"
Yes	-118.878292	34.184598	Ci	Ci	Aug-20	CB-L14-103	300-2	Ci	Ci	"
Yes	-118.875851	34.180997	Ci	Ci	Oct-21	CB-L14-131	300-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
Yes	-118.945855	34.176047	Ci	Ci	Jul-19	CB-K7-110	300-2	Ci	Ci	"
No	-118.880226	34.178484	Ci	Ci		CB-K13-101	300-2	Ci	Ci	"
Yes	-118.868695	34.17939	Ci	Ci	Jul-19	CB-K14-109	300-2	Ci	Ci	"
No	-118.876007	34.179873	Ci	Ci		CB-K14-199	300-2	Ci	Ci	"
No	-118.876021	34.179795	Ci	Ci		CB-K14-200	300-2	Ci	Ci	"
No	-118.87926	34.183685	Ci	Ci		CB-L13-110	300-2	Ci	Ci	"
Yes	-118.879508	34.183622	Ci	Ci	Aug-20	CB-L13-111	300-2	Ci	Ci	"
Yes	-118.875702	34.186724	Ci	Ci	Oct-21	CB-M14-119	300-2	Ci	Ci	"
Yes	-118.875439	34.186726	Ci	Ci	Oct-21	CB-M14-120	300-2	Ci	Ci	"
Yes	-118.875251	34.186699	Ci	Ci	Jul-19	CB-M14-121	300-2	Ci	Ci	"
Yes	-118.872954	34.186397	Ci	Ci	Jul-19	CB-M14-129	300-2	Ci	Ci	"
Yes	-118.872298	34.186309	Ci	Ci	Jul-19	CB-M14-132	300-2	Ci	Ci	"
Yes	-118.873802	34.186522	Ci	Ci	Jul-19	CB-M14-125	300-2	Ci	Ci	"
Yes	-118.873844	34.186337	Ci	Ci	Jul-19	CB-M14-131	300-2	Ci	Ci	"
No	-118.877659	34.18021	Ci	Ci		CB-L14-193	300-2	Ci	Ci	"
No	-118.927653	34.181938	Ci	Ci		CB-L9-119	300-2	Ci	Ci	"
No	-118.927651	34.181847	Ci	Ci		CB-L9-120	300-2	Ci	Ci	"
Yes	-118.916315	34.182956	Ci	Ci	Jul-19	CB-L10-116	300-2	Ci	Ci	"
Yes	-118.916449	34.183726	Ci	Ci	Jul-19	CB-L10-112	300-2	Ci	Ci	"
Yes	-118.916316	34.183698	Ci	Ci	Jul-19	CB-L10-114	300-2	Ci	Ci	"
Yes	-118.915625	34.183811	Ci	Ci	Jul-19	CB-L10-109	300-2	Ci	Ci	"
No	-118.913037	34.183612	Ci	Ci		CB-L10-115	300-2	Ci	Ci	"
Yes	-118.935285	34.189926	Ci	Ci	Jul-19	CB-M8-106	300-2	Ci	Ci	"
No	-118.935224	34.19021	Ci	Ci		CB-M8-101	300-2	Ci	Ci	"
Yes	-118.934368	34.189819	Ci	Ci	Aug-20	CB-M8-109	300-2	Ci	Ci	"
Yes	-118.934731	34.189918	Ci	Ci	Jul-19	CB-M8-107	300-2	Ci	Ci	"
Yes	-118.934681	34.190028	Ci	Ci	Jul-19	CB-M8-105	300-2	Ci	Ci	"
Yes	-118.934733	34.189842	Ci	Ci	Aug-20	CB-M8-108	300-2	Ci	Ci	"
Yes	-118.92859	34.186358	Ci	Ci	Jul-19	CB-M8-131	300-2	Ci	Ci	"
Yes	-118.928628	34.186535	Ci	Ci	Jul-19	CB-M8-130	301-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
No	-118.921107	34.183688	Ci	Ci		CB-L9-110	300-2	Ci	Ci	"
Yes	-118.920437	34.183812	Ci	Ci	Oct-21	CB-L9-109	300-2	Ci	Ci	"
Yes	-118.925443	34.187145	Ci	Ci	Aug-20	CB-M9-137	300-2	Ci	Ci	"
Yes	-118.925302	34.187268	Ci	Ci	Aug-20	CB-M9-135	300-2	Ci	Ci	"
No	-118.924563	34.188346	Ci	Ci		CB-M9-120	300-2	Ci	Ci	"
Yes	-118.924221	34.18908	Ci	Ci	Aug-20	CB-M9-111	300-2	Ci	Ci	"
Yes	-118.924508	34.189185	Ci	Ci	Aug-20	CB-M9-110	300-2	Ci	Ci	"
Yes	-118.924957	34.187275	Ci	Ci	Aug-20	CB-M9-134	300-2	Ci	Ci	"
Yes	-118.924137	34.189568	Ci	Ci	Aug-20	CB-M9-106	300-2	Ci	Ci	"
Yes	-118.920884	34.187512	Ci	Ci	Aug-20	CB-M9-132	300-2	Ci	Ci	"
No	-118.918218	34.188121	Ci	Ci		CB-M9-126	300-2	Ci	Ci	"
Yes	-118.924825	34.187136	Ci	Ci	Aug-20	CB-M9-138	300-2	Ci	Ci	"
Yes	-118.878023	34.185495	Ci	Ci	Jul-19	CB-M14-147	300-2	Ci	Ci	"
Yes	-118.877939	34.185578	Ci	Ci	Jul-19	CB-M14-145	300-2	Ci	Ci	"
Yes	-118.877692	34.185398	Ci	Ci	Jul-19	CB-M14-148	300-2	Ci	Ci	"
Yes	-118.874941	34.185593	Ci	Ci	Oct-21	CB-M14-146	300-2	Ci	Ci	"
Yes	-118.874258	34.185746	Ci	Ci	Jul-22	CB-M14-143	300-2	Ci	Ci	"
No	-118.937152	34.17861	Ci	Ci		CB-K8-110	300-2	Ci	Ci	"
No	-118.891602	34.186379	Ci	Ci		CB-M12-106	300-2	Ci	Ci	"
Yes	-118.88984	34.18761	Ci	Ci	Aug-20	CB-M12-102	300-2	Ci	Ci	"
Yes	-118.889815	34.1875	Ci	Ci	Aug-20	CB-M12-103	300-2	Ci	Ci	"
Yes	-118.891777	34.185753	Ci	Ci	Oct-21	CB-M12-112	300-2	Ci	Ci	"
Yes	-118.887221	34.18729	Ci	Ci	Jul-19	CB-M13-117	300-2	Ci	Ci	"
Yes	-118.88711	34.187445	Ci	Ci	Aug-20	CB-M13-115	300-2	Ci	Ci	"
Yes	-118.8871	34.187042	Ci	Ci	Aug-20	CB-M13-119	300-2	Ci	Ci	"
Yes	-118.887205	34.186806	Ci	Ci	Oct-21	CB-M13-121	300-2	Ci	Ci	"
Yes	-118.887206	34.186949	Ci	Ci	Oct-21	CB-M13-120	300-2	Ci	Ci	"
Yes	-118.891713	34.1864	Ci	Ci	Jul-19	CB-M12-116	300-2	Ci	Ci	"
Yes	-118.909161	34.187243	Ci	Ci	Oct-21	CB-M10-126	300-2	Ci	Ci	"
Yes	-118.832575	34.168641	Ci	Ci	Jul-18	CB-I18-111	300-2	Ci	Ci	"

Attachment I -
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 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location - Longitude	FCS Location - Latitude	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
Yes	-118.834467	34.166568	Ci	Ci	Jul-18	CB-I18-134	300-2	Ci	Ci	"
Yes	-118.835476	34.167349	Ci	Ci	Oct-21	CB-I18-123	300-2	Ci	Ci	"
Yes	-118.830921	34.165036	Ci	Ci	Jun-12	CB-I18-151	300-2	Ci	Ci	"
Yes	-118.830765	34.16524	Ci	Ci	Jun-12	CB-I18-148	300-2	Ci	Ci	"
No	-118.833255	34.163796	Ci	Ci		CB-I18-169	300-2	Ci	Ci	"
No	-118.833396	34.163768	Ci	Ci		CB-I18-170	300-2	Ci	Ci	"
No	-118.837058	34.164791	Ci	Ci		CB-I18-152	300-2	Ci	Ci	"
Yes	-118.830828	34.165417	Ci	Ci	Jul-18	CB-I18-143	300-2	Ci	Ci	"
Yes	-118.830955	34.165495	Ci	Ci	Jul-18	CB-I18-141	300-2	Ci	Ci	"
Yes	-118.843162	34.147112	Ci	Ci	Jul-19	CB-E17-100	300-2	Ci	Ci	"
No	-118.839484	34.165888	Ci	Ci		CB-I17-107	300-2	Ci	Ci	"
No	-118.839638	34.165908	Ci	Ci		CB-I17-106	300-2	Ci	Ci	"
No	-118.893697	34.1933	Ci	Ci		CB-N12-113	300-2	Ci	Ci	"
Yes	-118.933278	34.199415	Ci	Ci	Jul-19	CB-O8-117	300-2	Ci	Ci	"
Yes	-118.931124	34.201261	Ci	Ci	Jul-19	CB-O8-101	300-2	Ci	Ci	"
Yes	-118.931249	34.201314	Ci	Ci	Jul-19	CB-O8-100	300-2	Ci	Ci	"
Yes	-118.928513	34.197728	Ci	Ci	Jul-19	CB-O8-127	300-2	Ci	Ci	"
Yes	-118.92851	34.197595	Ci	Ci	Jul-19	CB-O8-128	300-2	Ci	Ci	"
Yes	-118.928412	34.197809	Ci	Ci	Jul-19	CB-O8-126	300-2	Ci	Ci	"
Yes	-118.924231	34.199879	Ci	Ci	Jul-19	CB-O9-118	300-2	Ci	Ci	"
Yes	-118.924163	34.199737	Ci	Ci	Jul-19	CB-O9-119	300-2	Ci	Ci	"
Yes	-118.92444	34.201021	Ci	Ci	Jul-19	CB-O9-101	300-2	Ci	Ci	"
Yes	-118.925652	34.203903	Ci	Ci	Jul-19	CB-P9-116	300-2	Ci	Ci	"
Yes	-118.925052	34.203271	Ci	Ci	Jul-19	CB-P9-122	300-2	Ci	Ci	"
Yes	-118.924726	34.202288	Ci	Ci	Jul-19	CB-P9-135	302-2	Ci	Ci	"
Yes	-118.924566	34.201562	Ci	Ci	Jul-19	CB-P9-144	300-2	Ci	Ci	"
Yes	-118.928018	34.204312	Ci	Ci	Jul-19	CB-P9-107	300-2	Ci	Ci	"
Yes	-118.928159	34.204309	Ci	Ci	Jul-19	CB-P9-108	300-2	Ci	Ci	"
No	-118.956748	34.192786	Ci	Ci		CB-N6-120	300-2	Ci	Ci	"
Yes	-118.931542	34.192957	Ci	Ci	Aug-20	CB-N8-148	300-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
Yes	-118.92937	34.189821	Ci	Ci	Jul-19	CB-M8-151	300-2	Ci	Ci	"
Yes	-118.929399	34.189941	Ci	Ci	Jul-19	CB-M8-152	300-2	Ci	Ci	"
Yes	-118.925394	34.186341	Ci	Ci	Aug-20	CB-M9-141	300-2	Ci	Ci	"
Yes	-118.92982	34.188413	Ci	Ci	Jul-19	CB-M8-143	300-2	Ci	Ci	"
Yes	-118.929992	34.188468	Ci	Ci	Jul-19	CB-M8-144	300-2	Ci	Ci	"
Yes	-118.930189	34.190004	Ci	Ci	Jul-19	CB-M8-145	300-2	Ci	Ci	"
Yes	-118.929987	34.190746	Ci	Ci	Aug-20	CB-N8-137	300-2	Ci	Ci	"
Yes	-118.92982	34.191627	Ci	Ci	Aug-20	CB-N8-138	300-2	Ci	Ci	"
Yes	-118.929819	34.192328	Ci	Ci	Aug-20	CB-N8-139	300-2	Ci	Ci	"
Yes	-118.929818	34.193087	Ci	Ci	Aug-20	CB-N8-140	300-2	Ci	Ci	"
Yes	-118.929987	34.19313	Ci	Ci	1-Aug	CB-N8-141	300-2	Ci	Ci	"
No	-118.87662	34.178712	Ci	Ci		CB-K14-118	300-2	Ci	Ci	"
Yes	-118.930219	34.19288	Ci	Ci	Aug-20	CB-N8-142	300-2	Ci	Ci	"
Yes	-118.930396	34.192878	Ci	Ci	Aug-20	CB-N8-143	300-2	Ci	Ci	"
Yes	-118.929992	34.190236	Ci	Ci	Aug-20	CB-M8-146	300-2	Ci	Ci	"
Yes	-118.929821	34.190138	Ci	Ci	Aug-20	CB-M8-147	300-2	Ci	Ci	"
Yes	-118.930364	34.190003	Ci	Ci	Jul-19	CB-M8-148	300-2	Ci	Ci	"
Yes	-118.929638	34.189905	Ci	Ci	Jul-19	CB-M8-149	300-2	Ci	Ci	"
Yes	-118.929833	34.186655	Ci	Ci	Jul-19	CB-M8-155	300-2	Ci	Ci	"
Yes	-118.930184	34.186547	Ci	Ci	Jul-22	CB-M8-153	300-2	Ci	Ci	"
Yes	-118.929988	34.186685	Ci	Ci	Jul-19	CB-M8-154	300-2	Ci	Ci	"
Yes	-118.929642	34.189779	Ci	Ci	Jul-19	CB-M8-150	300-2	Ci	Ci	"
Yes	-118.85983	34.174199	Ci	Ci	Oct-21	CB-J15-102	302-2	Ci	Ci	"
Yes	-118.904307	34.183385	Ci	Ci	Aug-20	CB-L11-129	301-2	Ci	Ci	"
Yes	-118.903526	34.18281	Ci	Ci	Aug-20	CB-L11-130	300-2	Ci	Ci	"
No	-118.867247	34.178644	Ci	Ci		CB-K15-117	301-2	Ci	Ci	"
No	-118.875724	34.178434	Ci	Ci		CB-K14-120	302-2	Ci	Ci	"
Yes	-118.876265	34.178678	Ci	Ci	Aug-20	CB-K14-119	301-2	Ci	Ci	"
Yes	-118.876414	34.176807	Ci	Ci	Oct-21	CB-K14-161	300-2	Ci	Ci	"
Yes	-118.864651	34.179474	Ci	Ci	Jul-22	CB-K15-104	300-2	Ci	Ci	"

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 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location - Longitude	FCS Location - Latitude	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
Yes	-118.885282	34.207853	Ci	Ci	Jul-19	CB-Q13-116	300-2	Ci	Ci	"
Yes	-118.868046	34.208825	Ci	Ci	Jul-19	CB-Q15-103	300-2	Ci	Ci	"
Yes	-118.873538	34.181186	Ci	Ci	Jul-19	CB-L14-129	300-2	Ci	Ci	"
No	-118.876123	34.177566	Ci	Ci		CB-K14-134	300-2	Ci	Ci	"
No	-118.875607	34.177815	Ci	Ci		CB-K14-123	300-2	Ci	Ci	"
No	-118.924343	34.18344	Ci	Ci		CB-L9-112	300-2	Ci	Ci	"
No	-118.934494	34.187981	Ci	Ci		CB-M8-122	300-2	Ci	Ci	"
No	-118.834478	34.170977	Ci	Ci		CB-J18-143	301-2	Ci	Ci	"
Yes	-118.850165	34.17898	Ci	Ci	Jul-22	CB-K16-106	300-2	Ci	Ci	"
No	-118.849187	34.179725	Ci	Ci		CB-K16-101	300-2	Ci	Ci	"
Yes	-118.849177	34.179775	Ci	Ci	Oct-21	CB-K16-100	300-2	Ci	Ci	"
Yes	-118.828419	34.155748	Ci	Ci	Jul-19	CB-G19-152	300-2	Ci	Ci	"
Yes	-118.831805	34.159328	Ci	Ci	Jul-18	CB-H18-166	300-2	Ci	Ci	"
Yes	-118.867677	34.209497	Ci	Ci	Jul-19	CB-Q15-102	300-2	Ci	Ci	"
Yes	-118.867667	34.207743	Ci	Ci	Jul-19	CB-Q15-104	300-2	Ci	Ci	"
Yes	-118.830701	34.153529	Ci	Ci	Jul-19	CB-G18-138	300-2	Ci	Ci	"
Yes	-118.830606	34.153424	Ci	Ci	Oct-21	CB-G18-140	300-2	Ci	Ci	"
Yes	-118.830485	34.153276	Ci	Ci	Jul-19	CB-G18-143	300-2	Ci	Ci	"
No	-118.868461	34.218666	Ci	Ci		CB-S15-108	300-2	Ci	Ci	"
Yes	-118.868468	34.218711	Ci	Ci	Jul-19	CB-S15-106	300-2	Ci	Ci	"
Yes	-118.867802	34.196545	Ci	Ci	Oct-21	CB-O15-114	300-2	Ci	Ci	"
Yes	-118.868373	34.199912	Ci	Ci	Oct-21	CB-O15-101	300-2	Ci	Ci	"
No	-118.875589	34.227326	Ci	Ci		CB-T14-106	300-2	Ci	Ci	"
Yes	-118.87345	34.226267	Ci	Ci	Jul-22	CB-T14-117	300-2	Ci	Ci	"
No	-118.885386	34.208082	Ci	Ci		CB-Q13-114	300-2	Ci	Ci	"
No	-118.950238	34.191698	Ci	Ci		CB-N6-141	300-2	Ci	Ci	"
No	-118.869467	34.198024	Ci	Ci		CB-O14-110	300-2	Ci	Ci	"
Yes	-118.93648	34.190883	Ci	Ci	Jul-19	CB-N8-132	300-2	Ci	Ci	"
No	-118.922194	34.193681	Ci	Ci		CB-N9-112	300-2	Ci	Ci	"
Yes	-118.922686	34.195379	Ci	Ci	Jul-19	CB-N9-104	300-2	Ci	Ci	"

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 Permittee: City of Thousand Oaks

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Yes	-118.922679	34.195268	Ci	Ci	Jul-19	CB-N9-106	300-2	Ci	Ci	"
Yes	-118.924265	34.190729	Ci	Ci	Aug-20	CB-N9-140	300-2	Ci	Ci	"
No	-118.924229	34.190847	Ci	Ci		CB-N9-139	300-2	Ci	Ci	"
Yes	-118.923501	34.191472	Ci	Ci	Aug-20	CB-N9-126	300-2	Ci	Ci	"
Yes	-118.921828	34.195636	Ci	Ci	Jul-19	CB-N9-101	300-2	Ci	Ci	"
Yes	-118.921598	34.195635	Ci	Ci	1-Jul	CB-N9-102	300-2	Ci	Ci	"
Yes	-118.92404	34.190915	Ci	Ci	Aug-20	CB-N9-137	300-2	Ci	Ci	"
Yes	-118.923504	34.190951	Ci	Ci	Aug-20	CB-N9-135	300-2	Ci	Ci	"
Yes	-118.923509	34.191141	Ci	Ci	Aug-20	CB-N9-132	300-2	Ci	Ci	"
No	-118.921639	34.191158	Ci	Ci		CB-N9-131	300-2	Ci	Ci	"
No	-118.921979	34.191138	Ci	Ci		CB-N9-133	300-2	Ci	Ci	"
No	-118.92198	34.19097	Ci	Ci		CB-N9-134	300-2	Ci	Ci	"
No	-118.91854	34.192452	Ci	Ci		CB-N9-120	300-2	Ci	Ci	"
Yes	-118.941518	34.191405	Ci	Ci	Aug-20	CB-N7-118	300-2	Ci	Ci	"
Yes	-118.941646	34.191406	Ci	Ci	Aug-20	CB-N7-117	300-2	Ci	Ci	"
Yes	-118.828622	34.155705	Ci	Ci	Jul-19	CB-G18-116	300-2	Ci	Ci	"
Yes	-118.942776	34.192012	Ci	Ci	Aug-20	CB-N7-115	300-2	Ci	Ci	"
Yes	-118.942912	34.192083	Ci	Ci	Aug-20	CB-N7-114	300-2	Ci	Ci	"
Yes	-118.942866	34.192163	Ci	Ci	Aug-20	CB-N7-113	300-2	Ci	Ci	"
No	-118.946925	34.191004	Ci	Ci		CB-N7-122	300-2	Ci	Ci	"
Yes	-118.946004	34.190816	Ci	Ci	Oct-21	CB-N7-125	300-2	Ci	Ci	"
No	-118.944878	34.190581	Ci	Ci		CB-N7-129	300-2	Ci	Ci	"
No	-118.941575	34.191376	Ci	Ci		CB-N7-119	300-2	Ci	Ci	"
Yes	-118.943616	34.19226	Ci	Ci	Aug-20	CB-N7-111	300-2	Ci	Ci	"
Yes	-118.875417	34.225967	Ci	Ci	Jul-19	CB-T14-121	300-2	Ci	Ci	"
Yes	-118.875579	34.226118	Ci	Ci	Jul-19	CB-T14-119	300-2	Ci	Ci	"
Yes	-118.875576	34.226972	Ci	Ci	Oct-21	CB-T14-108	300-2	Ci	Ci	"
Yes	-118.953133	34.192137	Ci	Ci	Oct-21	CB-N6-135	300-2	Ci	Ci	"
Yes	-118.948537	34.191346	Ci	Ci	Aug-20	CB-N6-143	300-2	Ci	Ci	"
Yes	-118.941599	34.189913	Ci	Ci	Aug-20	CB-M7-114	300-2	Ci	Ci	"
No	-118.912976	34.183674	Ci	Ci		CB-L10-181	300-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
No	-118.849034	34.175934	Ci	Ci		CB-K16-126	300-2	Ci	Ci	"
No	-118.862621	34.179618	Ci	Ci		CB-K15-141	300-2	Ci	Ci	"
Yes	-118.862439	34.179391	Ci	Ci	Jul-18	CB-K15-142	300-2	Ci	Ci	"
Yes	-118.862119	34.179421	Ci	Ci	Oct-21	CB-K15-140	300-2	Ci	Ci	"
Yes	-118.875231	34.185594	Ci	Ci	Jul-19	CB-M14-149	300-2	Ci	Ci	"
No	-118.922674	34.183805	Ci	Ci		CB-L9-144	300-2	Ci	Ci	"
Yes	-118.848943	34.175882	Ci	Ci	Oct-21	CB-K16-127	300-2	Ci	Ci	"
Yes	-118.857693	34.178578	Ci	Ci	Jun-12	CB-K16-128	300-2	Ci	Ci	"
No	-118.870084	34.178914	Ci	Ci		CB-K14-178	300-2	Ci	Ci	"
Yes	-118.860801	34.173783	Ci	Ci	Oct-21	CB-J15-112	300-2	Ci	Ci	"
Yes	-118.843549	34.174285	Ci	Ci	Jul-18	CB-J17-150	300-2	Ci	Ci	"
No	-118.870151	34.178653	Ci	Ci		CB-K14-177	300-2	Ci	Ci	"
Yes	-118.85408	34.178083	Ci	Ci	Jul-18	CB-K16-117	300-2	Ci	Ci	"
Yes	-118.856942	34.178213	Ci	Ci	Jul-18	CB-K16-122	300-2	Ci	Ci	"
Yes	-118.858027	34.178287	Ci	Ci	Jun-12	CB-K16-123	300-2	Ci	Ci	"
No	-118.853981	34.177866	Ci	Ci		CB-K16-118	300-2	Ci	Ci	"
Yes	-118.8541	34.177869	Ci	Ci	Jun-12	CB-K16-124	300-2	Ci	Ci	"
Yes	-118.855306	34.177924	Ci	Ci	Jul-18	CB-K16-121	300-2	Ci	Ci	"
Yes	-118.855339	34.177926	Ci	Ci	Jul-18	CB-K16-120	300-2	Ci	Ci	"
Yes	-118.855246	34.178132	Ci	Ci	Jul-18	CB-K16-119	300-2	Ci	Ci	"
Yes	-118.853341	34.177917	Ci	Ci	Oct-21	CB-K16-129	300-2	Ci	Ci	"
No	-118.924312	34.183676	Ci	Ci		CB-L9-145	300-2	Ci	Ci	"
No	-118.923172	34.18395	Ci	Ci		CB-L9-146	300-2	Ci	Ci	"
No	-118.925164	34.182528	Ci	Ci		CB-L9-147	300-2	Ci	Ci	"
No	-118.925299	34.182522	Ci	Ci		CB-L9-148	300-2	Ci	Ci	"
Yes	-118.876243	34.181341	Ci	Ci	Oct-21	CB-L14-147	300-2	Ci	Ci	"
No	-118.883612	34.183	Ci	Ci		CB-L13-149	300-2	Ci	Ci	"
Yes	-118.872894	34.180646	Ci	Ci	Jul-22	CB-L14-148	300-2	Ci	Ci	"
Yes	-118.872721	34.180628	Ci	Ci	Oct-21	CB-L14-149	300-2	Ci	Ci	"
No	-118.843786	34.174103	Ci	Ci		CB-J17-159	300-2	Ci	Ci	"
Yes	-118.820643	34.15105	Ci	Ci	Jul-19	CB-F19-171	300-2	Ci	Ci	"

Attachment I -
 Trash Discharge Prohibitions
 Regional MS4 Permit
 Permittee: City of Thousand Oaks

Certified Full Capture Systems Database

Reporting year: 2022 - 2023

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 - Longitude	FCS Location - Latitude	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
Yes	-118.937451	34.178476	Ci	Ci	Aug-20	CB-K8-144	300-2	Ci	Ci	"
No	-118.875626	34.181263	Ci	Ci		CB-L14-188	300-2	Ci	Ci	"
No	-118.876056	34.181471	Ci	Ci		CB-L14-187	300-2	Ci	Ci	"
Yes	-118.934562	34.188153	Ci	Ci	Aug-20	CB-M8-191	300-2	Ci	Ci	"
Yes	-118.92843	34.197479	Ci	Ci	Jul-19	CB-O8-184	300-2	Ci	Ci	"
Yes	-118.928204	34.197466	Ci	Ci	Aug-20	CB-O8-185	300-2	Ci	Ci	"
Yes	-118.928104	34.197558	Ci	Ci	Jul-19	CB-O9-145	300-2	Ci	Ci	"
Yes	-118.926531	34.198875	Ci	Ci	Jul-19	CB-O9-139	300-2	Ci	Ci	"
Yes	-118.84794	34.181037	Ci	Ci	Jul-19	CB-L17-138	300-2	Ci	Ci	"
Yes	-118.849016	34.179708	Ci	Ci	Jul-19	CB-K16-102	300-2	Ci	Ci	"
No	-118.868141	34.20765	Ci	Ci		CB-Q15-106	300-2	Ci	Ci	"
Yes	-118.865971	34.19947	Ci	Ci	Oct-21	CB-O15-118	300-2	Ci	Ci	"
No	-118.920977	34.182587	Ci	Ci		CB-L9-149	300-2	Ci	Ci	"
No	-118.921101	34.182512	Ci	Ci		CB-L9-150	300-2	Ci	Ci	"
No	-118.893813	34.193311	Ci	Ci		CB-N12-128	300-2	Ci	Ci	"
Yes	-118.897789	34.184933	Ci	Ci	Aug-20	CB-L12-140	300-2	Ci	Ci	"
Yes	-118.897812	34.185139	Ci	Ci	Aug-20	CB-L12-141	300-2	Ci	Ci	"
Yes	-118.848114	34.173476	Ci	Ci	Jul-19	CB-J17-160	300-2	Ci	Ci	"
Yes	-118.84745	34.173043	Ci	Ci	Jul-19	CB-J17-161	300-2	Ci	Ci	"
Yes	-118.847403	34.1731	Ci	Ci	Jul-19	CB-J17-162	300-2	Ci	Ci	"
No	-118.917234	34.191538	Ci	Ci		CB-N10-170	300-2	Ci	Ci	"
Yes	-118.859926	34.174281	Ci	Ci	Oct-21	CB-J15-107	300-2	Ci	Ci	"
Yes	-118.876222	34.180547	Ci	Ci	Jul-19	CB-L14-150	300-2	Ci	Ci	"
Yes	-118.875762	34.182912	Ci	Ci	Jul-19	CB-L14-151	300-2	Ci	Ci	"
No	-118.94181	34.189778	Ci	Ci		CB-M7-121	300-2	Ci	Ci	"
No	-118.848706	34.176195	Ci	Ci		CB-K16-205	300-2	Ci	Ci	"
No	-118.87785	34.180165	Ci	Ci		CB-L14-192	300-2	Ci	Ci	"
Yes	-118.848618	34.175797	Ci	Ci	Jul-22	CB-K16-208	300-2	Ci	Ci	"
Yes	-118.925077	34.186297	Ci	Ci	Aug-20	CB-M9-143	300-2	Ci	Ci	"
Yes	-118.828648	34.152085	Ci	Ci	Jul-22	CB-F18-145	300-2	Ci	Ci	"

Certified Full Capture Systems Database

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location - Longitude	FCS Location - Latitude	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
Yes	-118.851067	34.176797	Ci	Ci	Jun-12	CB-K16-209	300-2	Ci	Ci	"
Yes	-118.838223	34.148826	Ci	Ci	Jul-22	CB-F18-146	300-2	Ci	Ci	"
No	-118.876036	34.180111	Ci	Ci		CB-K14-100	300-2	Ci	Ci	"
No	-118.87608	34.179895	Ci	Ci		CB-K14-101	300-2	Ci	Ci	"
No	-118.875961	34.180478	Ci	Ci		CB-L14-195	300-2	Ci	Ci	"

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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Year	Total Area	Total Area served by FCSs	% of Area served by FCSs	Total # CBs	Total # CBs served by FCSs	% of CBs served by FCSs	Required Trash Abatement (%)	Compliance	Comments
15-Dec-2022			#DIV/0!	4	4	100%	100%	Yes	
15-Dec-2023			#DIV/0!	4	4	100%	100%	Yes	
15-Dec-2024			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2025			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2026			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2027			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2028			#DIV/0!			#DIV/0!		#DIV/0!	
15-Dec-2029			#DIV/0!			#DIV/0!		#DIV/0!	
Notations:									
Form	Either report compliance using land area served by FCSs (Columns 2 through 4) and/or number of catch basins served by FCSs (Columns 5 through 7). Continue to add to this form for each reporting year.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total land area of jurisdiction (square kilometers).								
Column 3:	Total land area of jurisdiction served by certified full capture systems (square kilometers).								
Column 4:	Percentage of total land area of jurisdiction served by FCSs (Col. 4/Col. 3).								
Column 5:	Total number of catch basins (CBs) within jurisdiction.								
Column 6:	Total number of catch basins (CBs) served by FCSs within jurisdiction.								
Column 7:	Percentage of CBs served by FCSs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Attachments K-S of the Order, with respect to the corresponding Trash TMDL(s) in Permittee's jurisdiction.								
Column 9:	Compliance: Yes, if Col. 4 or Col. 7 is greater than Col. 8; No, if Col. 4 or Col. 7 is less than Col. 8.								
Column 10:	Provide comments, if necessary.								

**Certified Full Capture Systems:
 Database**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location - Longitude	FCS Location - Latitude	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
Yes	-118.786397	34.183217	Ci	Ci	Jul-18	CB-L23-115	300-2	Ci	Ci	Inspected at least 1x per year; Cleaned when 25% full.
Yes	-118.786551	34.183127	Ci	Ci	Jul-18	CB-L23-116	300-2	Ci	Ci	"
Yes	-118.78919	34.18469	Ci	Ci	Jun-16	CB-L22-109	300-2	Ci	Ci	"
Yes	-118.786177	34.184931	Ci	Ci	Jul-18	CB-L23-103	300-2	Ci	Ci	"

2010 Permit MCM Forms

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Contact Information

Permittee: Thousand Oaks

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)	Jason Siegert
Address of Public Reporting Contact Person:	9600 Santa Rosa Rd., Camarillo, CA 93012
Phone number of Public Reporting Contact Person:	805-491-8175
Number for Reporting Illicit Discharges and Connections (Hotline):	805-449-2499
Public reporting information has been listed in the government white pages of the local phone book:	N/A
If not, expected date of listing in phone book :	N/A
Web Sites Listing Contact Information for Public Reporting:	See Comments

Comments:

<http://www.toaks.org/departments/public-works/maintenance/storm-drains>

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Signage Programs

Permittee: Thousand Oaks

Total number of storm drain inlets in the Permittee's system: (should match number listed on page two of Public Agency Activities)	3768
Total number of storm drain inlets and signs that are marked or posted with a no dumping message:	3768

Total number of Designated Public Access Areas to creeks, channels & other relevant water bodies	10
Total Designated Public Access Areas to creeks, channels & other relevant water bodies posted with a sign which includes prohibitive language discouraging illegal dumping*:	10

Comments:

Annual Report Data Summary Sheet

Public Outreach 2022-2023

Outreach Efforts

Permittee: Thousand Oaks

Retail Partnership Outreach* Summary		
Type of Business	Number of type of Business	Number of Businesses Receiving Materials
Automotive parts stores	12	12
Home improvement centers/Lumber yards/Hardware stores	5	5
Pet shops /Feed stores	7	7
Total	24	24
*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)	268,667
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)	450,000
Number of impressions made via radio	0
Number of impressions made via other media (non-staffed display, web page)	188,276
Total number of public communication effort impressions	906943

Total number of community outreach contacts (group presentations, events)	1394
Total number of school educational outreach contacts	48
Total number of miscellaneous contacts not included above	0
Total number of contacts reached by meeting the public	1442
TOTAL ANNUAL CONTACTS & IMPRESSIONS	908385

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: Thousand Oaks

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.)

See Attachment #1.

Business Assistance Program

The City of Thousand Oaks' Pretreatment and Stormwater Inspection Programs provide information to businesses that explain best management practices to prevent discharges with the potential to contaminate the storm drain system. As part of these inspections, the businesses are provided educational brochures that outline prohibited activities that could negatively impact the storm drain system.

Attachment #1

Public Events were held for Earth Day (850 attendees), Coastal Cleanup Day City Site (44 volunteers) and Public Works Week (720 attendees)

School Outreach:

EcoHero - Using dance, music and storytelling, this program encouraged participation in activities with messages about watershed protection. This is a County-wide program that reached 2,886 students.

Solid Waste Reduction Programs:

- Freeway Ramp and Interchange Cleanup – 3.0825 tons of littered trash was collected.
- Calabasas Landfill Days – Free landfill disposal was provided to residents for partial days on 8/13/22, 11/19/22, 3/11/23, and 5/20/23. Combined, these days allowed 592 residents to appropriately dispose of 440.89 tons of trash, 47.85 tons of construction and demolition waste, 1.92 tons of greenwaste, 2.76 tons of inert waste, 100 tires and 26 defunct appliances.
- Street Sweeping - Total Curb miles in the City = 840; Total curb miles swept = 17,920; Total amount of debris removed by street sweeping (tons) = 1,511 tons
- Household Hazardous Waste Collection Facility – a total of 8,035 residents and businesses brought into the facility a total of 269 tons of waste materials in FY 2022-23. Loads were composed of paint, automobile and garden chemicals, pool chemicals, electronics (e-waste) and other hazardous materials. A total of 108 tons of hazardous waste material was recycled and 12 tons were redistributed to the public through the facility's Material Reuse Program.

Local Media Outreach:

- Thousand Oaks Television (TOTV) – A free cable/internet service aired environmental programs yielding an estimated 30,000 impressions (5% of broadcast audience) per run/15 runs = 0,000 impressions.
- Newspaper Ads – Stormwater program ads 38,381 total circulation per run/7 runs = 268,667 impressions.
- Social Media, Blog & E-Newsletter – Stormwater program ads based on total number of social media followers (3,124)/postdates (17) = 53,108 impressions and Email distribution of Blog & E-Newsletter (12,288 monthly)/postdates (11) = 135,168 impressions.
- Video Ads at the Thousand Oaks DMV office promoting our used motor oil and oil filter collection program and bottle & can recycling. The ads ran every 15 minutes for every hour the office was open from 7 AM – 5 PM. 8 ads / hour x 10 hours / day = 80 ads / day. 80 ads / day x ~251 working days / year = ~20,080 ads / year x ~100 people / day = 2,008,000 impressions.

Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections

2022-2023

Performance Standards

Permittee: Thousand Oaks

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 March 12, 2022 - June 30, 2022, was an investigation initiated within one business day of receipt of complaint from facilities within your jurisdiction?	Yes
For the Period of March 12, 2022 - June 30, 2022, 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?	Yes

Comments:

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Annual Report Data Summary Sheet

Industrial and Commercial Business Inspections 2022-2023

Inventory & Inspections

Permittee: Thousand Oaks																			
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	9	81	0	0	0	0	8	73	9	2	2	28	0	0	0	0	8	73	2
Federally Mandated Facilities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Automotive Dealers/Gas Stations	6	67	0	0	0	0				0	0		0	0	0	0			
Automotive Service Facilities	4	124	0	0	0	0				0	0		0	0	0	0			
Nurseries	0	3	0	0	0	0				0	0		0	0	0	0			
Restaurants	41	329	0	0	0	0				0	0		0	0	0	0			
Total	60	604	0	0	0	0	8	73	9	2	2	28	0	0	0	0	8	73	2

* 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: Thousand Oaks

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 industrial and commercial facilities program in Part VIII.E of the 2021 Regional Permit?

Yes

Comments:

Annual Report Data Summary Sheet

Land Development 2022-2023

Performance Standards

Permittee: Thousand Oaks

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: Thousand Oaks

Date of General Plan	6/19/2018
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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	6/30/2023	8/11/2023
Housing	Yes	6/30/2023	8/11/2023
Conservation	Yes	6/30/2023	8/11/2023
Open space	Yes	6/30/2023	8/11/2023

Comments:

The City is presently updating the entire City General Plan. All dates provided are preliminary and subject to change. Note the General Plan EIR was distributed via the State Clearinghouse on August 11, 2023, and is presently undergoing Public Review.

Annual Report Data Summary Sheet

Land Development
2022-2023

Projects and Applications

Permittee: Thousand Oaks

Projects and Applications Reviewed and Conditioned	
Total Number of Projects/Application Reviewed:	207
Non-SQUIMP, or non-Section E required projects conditioned for stormwater quality BMPs:	2
Total number of SQUIMP or Section E required projects reviewed:	11
Total number of SQUIMP or Section E required projects conditioned for stormwater quality BMPs:	11

Comments:

Small non-SQUIMP sites were required to employ only Construction BMP's and/or Erosion control measures.

Annual Report Data Summary Sheet

Land Development 2022-2023

BMP Maintenance

Permittee: Thousand Oaks

Permittee Operated BMPs*	
Total number of Permittee operated treatment control measures:	5
Number Permittee operated treatment control measures inspected:	5
Number of Permittee operated treatment control measures found operational at inspection, or returned to operational status:	5
Were all Permittee treatment control measures inspected once every two years:	Yes

* Inspections required once every two years

the BMP performance) was: <ul style="list-style-type: none"> • 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? 	Yes
---	-----

Privately Maintained BMPs	
Number of privately maintained BMPs	154
Number of annual reports requested:	154
Number of annual reports received:	73
Number of enforcement actions:	81

Comments:
The City has received some and is awaiting other responses to reminder notices from BMP owners. Forthcoming replies to the reminder notices are anticipated to reduce the number of future formal enforcement actions pursuant to the City's User Fee Manual (PW-63B).

Annual Report Data Summary Sheet

Land Development 2022-2023

Training

Permittee: Thousand Oaks

Training	
Number of Staff Targeted	4
Number Staff Trained	4

Comments:

Development engineers continue to be briefed on NPDES development updates from the Countywide Program Planning and Land Development Subcommittee.

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Permit Tracking

Permittee: Thousand Oaks

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	26
Encroachment Permits	208
Demolition Permits	26
Building Permits	3
Local Construction Permits	8
Other	3
Total	274

Comments:

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Inspections

Page 1 of 2

Permittee: Thousand Oaks

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

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

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Stormwater Pollution Prevention Plans

Permittee: Thousand Oaks

SWPPP Tracking	
Total number of projects required to submit Local SWPPP:	4
Total number of projects that submitted a Local SWPPP:	4
Total Number of projects required to submit State SWPPP:	9
Total Number of projects that submitted a State SWPPP:	9
Total number of these projects that filed a NOI:	9
Does the Permittee require proof of Change of Information form (COI) and a copy of the modified SWPPP(s) at any time a transfer of ownership takes place?	N/A

Comments:

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Enforcement

Permittee: Thousand Oaks

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

Regional Board

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

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

Comments:

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Post Construction BMPs

Permittee: Thousand Oaks

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:	8
---	---

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

Comments:

Annual Report Data Summary Sheet

Construction Inspections 2022-2023

Training

Permittee: Thousand Oaks

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

Public Agency Activities 2022-2023

Capital Improvement Projects

Page 1 of 2

Permittee: Thousand Oaks

Summary of Capital Improvement Projects	
Number of construction projects*, excluding maintenance and emergency repair, disturbing < 1 acre:	10
Number of projects required to have SWPCP:	1
Number of projects subject to State GCP:	1
Number of Projects required to have SWPPP/NOI:	1

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

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

Continued on next page

Annual Report Data Summary Sheet

Public Agency Activities 2021-2022

Capital Improvement Projects

Page 2 of 2

Permittee: Thousand Oaks

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?	No

*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: Thousand Oaks

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

Summary of Permittee-Owned and Leased Vehicle Maintenance, Material Storage and Corporation Yards	
Facility Name	Location
City of Thousand Oaks Municipal Service Center	1993 Rancho Conejo Blvd Newbury Park CA. 91320

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

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Integrated Pest Management

Permittee: **Thousand Oaks**

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

Comments:
<p>The City of Thousand Oaks implements Integrated Pest Management (IPM) practices that endeavor to protect and preserve the landscape, infrastructure, and urban forest within the Thousand Oaks community. The City's IPM practices focuses on long-term sustainability and promotes limited pesticide use only after no other method of control can reasonably achieve the desired result. Treatments comply with all State and local regulations and are made with the goal of removing only the target organism. Prior to the purchase or handling of any pesticide, the City must obtain an annual Restricted Materials Permit from the Ventura County Agricultural Commissioner's Office. After pesticides have been applied, a Pesticide Use Report must be completed and submitted to Commissioner's Office.</p>

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Catch Basin O&M

Permittee: Thousand Oaks

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	29	139	3,600	3,768	
Number of Catch Basins Inspections*	87	278	3,600	3,965	
Number of Catch Basins Cleaned* (that contained more than 25% of trash)	3	17	240	260	17

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

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

Comments:
<p>The City has 354 catch basins fitted with trash excluders and/or connector pipe screens that prohibit trash and organic debris from entering into the flood channels and creeks. Depending on location, Catch basins with attached trash excluders may require more frequent maintenance and inspection, typically prior to any substantial rain event. The City cleaned a total of 260 catch basins during 2022-2023, debris usually consisted of mud, rocks, organic debris and trash. This debris was disposed of at the City's municipal Service Center, the water was decanted into the City's clarifier system.</p>

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Trash Management

Permittee: Thousand Oaks

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?	354
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 continues to add trash control full capture devices at a rate faster than required in priority land use areas. Additionally, the City has completed full-capture device installation at catch basins in priority land use areas that discharge to the Malibu Creek Watershed for consistent compliance with its Trash TMDL.

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's street sweeping program continues to use a greater frequency of cleaning to prevent accumulation of trash. This is in addition to trash excluders and full capture devices that have been installed in catch basins in Priority A areas.

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

Event planning includes Sustainability Division Staff to provide input about placement of trash and recycling receptacles.

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Storm Drain Maintenance

Permittee: Thousand Oaks

<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
---	-----

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)	2	1	21
Detention/Retention Basins	4		30

<p>Comments:</p> <p>Before the onset of the wet season, vegetation and inorganic debris are regularly cleared from storm channels and detention basins using backhoes and manual labor. This material is then properly disposed of at the City's Municipal Service Center. The exceptionally heavy rainfall in December and January led to a heightened growth of vegetation within the channels, necessitating multiple cleaning and removal efforts.</p>

Annual Report Data Summary Sheet

Public Agency Activities
2022-2023

Spills and Emergency Response

Permittee: Thousand Oaks

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

Summary of Emergency Procedures	
Date Emergency Procedures invoked	Description

Comments:

Annual Report Data Summary Sheet

Public Agency Activities 2022-2023

Training

Permittee: Thousand Oaks

Training	
Number of Staff Targeted	84
Number Staff Trained	84

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:

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 1 of 3

Permittee: Thousand Oaks

Illicit Discharge Complaints Received	
Number of illicit discharges reported:	97
Number of reports responded to:	97
Number of reports that were actual illicit discharges:	84
Number of illicit discharges that were resolved:	84

Enforcement Actions Taken to Eliminate Illicit Discharges	
Total number of warnings:	69
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*
19	7	25	7	1	0	19	6	84

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

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 2 of 3

Permittee: Thousand Oaks

Probable Causes of Illicit Discharges					
Accident	Cleaning Activities	Spill/ Overflow	Unknown Cause	Other	Total*
19	25	19	15	6	84

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*
17	30	0	8	29	84

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

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

	Cause	Type	Source	Actual Illicit Discharges
Total	84	84	84	84

continued

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Discharges

Page 3 of 3

Permittee: Thousand Oaks

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

All City field staff are trained to identify Illicit Discharges and report to Environmental Compliance Inspectors for investigation.

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections

2022-2023

Performance Measures

Permittee: Thousand Oaks

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

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

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

Comments:

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Tracking Location of ID/IC

Permittee: Thousand Oaks

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

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

Comments:

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections 2022-2023

Illicit Connections

Permittee: Thousand Oaks

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:	2
Number of reports responded to:	2
Number of reports that were actual illicit connections:	2
Number of illicit connections that were eliminated:	2

Enforcement Actions Taken to Eliminate Illicit Connections	
Total number of warnings:	2
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?	Yes

Annual Report Data Summary Sheet

Illicit Discharge and Illicit Connections

2022-2023

Training

Permittee: Thousand Oaks

Training	
Number of Staff Targeted	84
Number Staff Trained	84

Did the Permittee conduct training for their employees and ensure contractors are trained who are responsible for IC/ID (IDDE)?	Yes
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Comments:
All City field staff are trained to identify Illicit Discharges and report to Environmental Compliance Inspectors for investigation.

July 19, 2023

Ms. Susan Arredondo, Executive Officer
Los Angeles Regional Water Quality Control Board
320 West 4th Street, Suite 200
Los Angeles, CA 90013
Attn: Mr. Ivar Ridgeway

Re: Certification Statement by Chief Legal Counsel for the City of Thousand Oaks
Confirming Legal Authority to Implement Provisions of the Municipal Stormwater Permit

Dear Ms. Arredondo:

This letter is written pursuant to Los Angeles Regional Water Quality Control Board (RWQCB) Order No. R4-2021-0105, otherwise known as Waste Discharge Requirements and National Pollution Discharge Elimination System (NPDES) Permit for Municipal Separate Stormwater Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties (the "Order"). Part VI(B)(2) of the Permit states:

"Each Permittee must submit a statement certified by its chief legal counsel that the Permittee has the legal authority within its jurisdiction to implement and enforce the requirements contained in 40 CFR §122.26(d)(2)(i)(A-F) and this Order."

The Office of the City Attorney of the City of Thousand Oaks, serving as its chief legal counsel, does hereby certify that the City has the legal authority within its jurisdiction to implement and enforce the requirements contained in 40 CFR §122.26(d)(2)(i)(A-F) (the "Act") and RWQCB Order No. R4-2021-0105 (the "Order") including Part IX.B.5. The City Council for the City has adopted Title 7, Chapter 8 of the Thousand Oaks Municipal Code ("TOMC" Sec. 7-8.101 et seq.) dated October 1999, a copy of which is included in Appendix A to the City's Jurisdictional Urban Runoff Management Program, dated October 1999. This chapter (the "Stormwater Discharges and Stormwater Quality Management Ordinance") contains the necessary regulatory ordinances to implement and enforce the City's stormwater management and discharge control program in accordance with the Act and the Order.

A. Citation of Applicable Ordinances and Other Legal Authorities to the Requirements of 40 CFR §122.26(d)(2)(i)(A-F) and the Order.

Below is a list of applicable TOMC provisions that provide the requisite legal authorities:

§7-8.101 Purpose and intent

§7-8.102 Definitions

§7-8.201 Prohibition of illicit connections, improper property maintenance, and illicit discharges, and other prohibited acts

§7-8.301 Development, stormwater quality master and stormwater pollution control plans

§7-8.303 Notification of intent and compliance with general permits

§7-8.401 Scope of Inspections

§7-8.501 Administrative Remedies

§7-8.502 Appeals of Administrative Remedies

§7-8.503 Public Nuisance

§7-8.504 Infraction or misdemeanor: Separate offenses

§7-8.505 Violation of other laws

§7-8.507 Civil remedies: Injunctions

In addition, statewide regulations provide further legal authority with respect to intergovernmental authorities, specifically:

California Government Code §6502

California Government Code §23004

B. Relationship of Applicable Ordinances and Other Legal Authorities to the Requirements of 40 CFR §122.26(d)(2)(i)(A-F) and the Order.

The table below shows the basic relationship between the “legal authority” requirements listed in Section VI(B)(1) of the Order and the Thousand Oaks ordinances and state statutes that provide that authority.



Legal Authority Required by Permit	TOMC/State Legal Provisions
<p>Part VI(B)(1)(a); 40 CFR §122.26(d)(2)(i)(A)</p> <p>Control the contribution of pollutants to its MS4 from stormwater discharges associated with industrial and construction activity and control the quality of stormwater discharged from industrial and construction sites. This requirement applies both to industrial and construction sites with coverage under a NPDES permit, as well as to those sites that do not have coverage under a NPDES permit.</p>	<p>TOMC §7-8.201</p> <p>TOMC §7-8.301</p> <p>TOMC §7-8.302</p> <p>TOMC §7-8.304</p> <p>TOMC §7-8.401</p>
<p>Part VI(B)(1)(b); 40 CFR §122.26(d)(2)(i)(B)</p> <p>Prohibit all non-stormwater discharges through the MS4 to receiving waters not otherwise authorized or conditionally exempt pursuant to Part III.A.</p>	<p>TOMC §7-8.201</p>
<p>Part VI(B)(1)(c); 40 CFR §122.26(d)(2)(i)(B)</p> <p>Prohibit and eliminate illicit discharges and illicit connections to the MS4.</p>	<p>TOMC §7-8.201</p>
<p>Part VI(B)(1)(d); 40 CFR §122.26(d)(2)(i)(C)</p> <p>Control the discharge of spills, dumping, or disposal of materials other than stormwater to its MS4.</p>	<p>TOMC §§7-8.201</p> <p>TOMC §7-8.301</p> <p>TOMC §7-8.304</p>
<p>Part VI(B)(1)(e); 40 CFR §122.26(d)(2)(i)(E)</p> <p>Require compliance with conditions in Permittee ordinances, permits, contracts or orders (i.e., hold dischargers to its MS4 accountable for their contributions of pollutants and flows).</p>	<p>TOMC §7-8.201</p> <p>TOMC §7-8.301</p> <p>TOMC §7-8.302</p>
<p>Part VI(B)(1)(f); 40 CFR §122.26(d)(2)(i)(E)</p> <p>Utilize enforcement mechanisms to require compliance with applicable ordinances, permits, contracts, or orders.</p>	<p>TOMC §7-8.304</p> <p>TOMC §7-8.401</p> <p>TOMC §7-8.501</p> <p>TOMC §7-8.503</p>



	<p>TOMC §7-8.504</p> <p>TOMC §7-8.506</p>
<p>Part VI(B)(1)(g); 40 CFR §122.26(d)(2)(i)(D)</p> <p>Control the contribution of pollutants from one portion of the shared MS4 to another portion of the MS4 through interagency agreements among Co-permittees.</p>	<p>TOMC §7-8.201</p> <p>TOMC §7-8.301</p> <p>TOMC §7-8.302</p> <p>TOMC §7-8.304</p> <p>Ventura County Stormwater NPDES Permit Implementation and Cost-Sharing Agreement (avail. on request)</p> <p>CA Government Code §6502</p> <p>CA Government Code §23004</p>
<p>Part VI(B)(1)(h); 40 CFR §122.26(d)(2)(i)(D)</p> <p>Control of the contribution of pollutants from one portion of the MS4 through interagency agreements with other owners of the MS4 such as the State of California Department of Transportation.</p>	<p>TOMC §7-8.201</p> <p>TOMC §7-8.301</p> <p>TOMC §7-8.302</p> <p>TOMC §7-8.304</p> <p>Ventura County Stormwater NPDES Permit Implementation and Cost-Sharing Agreement (avail. on request)</p> <p>CA Government Code §6502</p> <p>CA Government Code §23004</p>
<p>Part VI(B)(1)(i); 40 CFR §122.26(d)(2)(i)(F)</p> <p>Carry out all inspections, surveillance, and monitoring procedures necessary to determine compliance and non-compliance with applicable municipal ordinances, permits, contracts and orders, and with the provisions of this Order, including the prohibition of non-storm water discharges into the MS4 and receiving waters. This means</p>	<p>TOMC §7-8.401</p>



the Co-Permittee must have authority to enter, monitor, inspect, take measurements, review and copy records, and require regular reports from entities discharging into its MS4.	
Part VI(B)(1)(j) Require the use of control measures to prevent or reduce the discharge of pollutants to achieve water quality standards/receiving water limitations.	TOMC §§7-8.301-304
Part VI(B)(1)(k) Require that structural BMPs are properly operated and maintained.	TOMC §7-8.302(a)
Part VI(B)(1)(l) Require documentation on the operation and maintenance of structural BMPs and their effectiveness in reducing the discharge of pollutants to the MS4.	TOMC §7-8.302(b)

C. Identification of the local administrative and legal procedures available to mandate compliance with applicable municipal ordinances identified in Section VI(B)(2)(a) and therefore with the conditions of this Order, and a statement as to whether enforcement actions can be completed administratively or whether they must be commenced and completed in the judicial system.

Administrative Remedies

- Administrative Citations and Penalties (TOMC §1-2.203; TOMC §7-8.501)

Nuisance Remedies

- City nuisance declaration/abatement (TOMC §7-8.503; TOMC §9-4.3006)
- Public Nuisance under State law

Criminal Remedies

- Infraction and Misdemeanor citation/prosecution (TOMC §1-2.01; §7-8.504)



Equitable Remedies

- Injunctive relief under State law and City Municipal Code (TOMC §7-8.507)
- Declaratory relief under State law

Other Civil Remedies

- City Inspections (TOMC §7-8.401)
- Federal law claims (e.g., Clean Water Act and Resource Conservation and Recovery Act Citizen Suits)
- California Government Code remedies (e.g., Porter-Cologne Act)

If further information is needed, please contact Tracy Friedl at 805-449-2183.

Sincerely,



Tracy Noonan
City Attorney

