



June 20, 2022

TIFFANY N. NORTH
COUNTY COUNSEL

JEFFREY E. BARNES
CHIEF ASSISTANT

ALBERTO BOADA
EMILY T. GARDNER
JOSEPH J. RANDAZZO
PRINCIPAL ASSISTANTS

ASSISTANTS

LISA CANALE
JASON CANGER
PHEBE W. CHU
MITCHELL B. DAVIS
DAVID EDSALL JR.
ALISON L. HARRIS
CYNTHIA KRAUSE
KAREN V. MARBLE
BRETT B. MCMURDO
ILENE F. MICKENS
SEAN A. PEREZ
JOHN E. POLICH
MARINA PORCHE
CHRISTINE A. RENSHAW
JACLYN SMITH
MATTHEW A. SMITH
LINDA L. STEVENSON
THOMAS W. TEMPLE
FRANCESCA S. VERDIN
ERIC WALTERS

Ms. Renee Purdy, Executive Officer
Los Angeles Regional Water Quality Control Board
320 W. 4th St. Suite 200
Los Angeles, CA 90013

RE: County of Ventura's Statement of Legal Authority

Dear Ms. Purdy:

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

County of Ventura possesses the legal authority within its jurisdiction to implement and enforce each of the requirements contained in 40 CFR § 122.26(d)(2)(i)(A-F) and Regional Water Quality Control Board Order No. R4-2021-0105 National Pollutant Discharge Elimination System (NPDES) Permit No. CAS004004 pursuant to the provisions of the Ventura County Municipal Code (Code), including Division 6, Chapter 9 (Stormwater Quality Management). The administrative and legal procedures available to compel compliance with the Code are set forth in Chapter 9 of Division 6, and Division 13 of the Code and may be completed administratively.

Sincerely,

TIFFANY NORTH,
County Counsel, County of Ventura

By: Alberto Boada

ALBERTO BOADA
Principal Assistant County Counsel



County of Ventura

Waste Discharge Identification (WDID) No. 4 56M1000183

Annual Report

Regional Municipal Stormwater Permit Regulating
Municipal Separate Storm Sewer System (MS4) Discharges within
Los Angeles Region

Order No. R4-2021-0105, NPDES No. CAS004004

Reporting Year 2021-2022



Prepared by



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

**Watershed Management Program Progress Report Form
Reporting Period 2021-2022**

1. Watershed Management Program

The County of Ventura is participating in development of Ventura Countywide Watershed Management Programs due September 11, 2023, per Notice of Intent submitted to Los Angeles Regional Water Quality Control Board on May 4, 2022.

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

**Annual Report Form
Reporting Year 2021-2022**

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

Permittee Name	County of Ventura
Permittee Program Contact	Arne Anselm
Title	Deputy Director
Address	800 S. Victoria Ave
City	Ventura
Zip Code	93009
Phone	805 654-3942
Email	Arne.Anselm@ventura.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: 

Name: David Fleisch, PE

Title: Assistant Director, Ventura County Public Works Agency

Date: December 12, 2022

3. Program Expenditures

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

Implementation of County of Ventura's stormwater management program as required by the Permit is funded by the Ventura County General Fund and supplemented by Benefit Assessment Program (\$56,450 in FY2021-22). In addition, County Agencies and Departments fund implementation of Public Agency Program requirements through their operational budgets.

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	N/A	N/A	\$255,417	\$167,678	\$19,241	N/A	N/A	\$442,336	\$453,534
(2) NPDES MS4 Permit Fees	N/A	N/A	N/A	N/A	N/A	N/A	\$35,333	\$35,333	\$41,000
(3) Minimum Control Measures (MCMs)	PIPP	N/A	N/A	\$8,576	\$28,104	N/A	N/A	\$36,680	\$29,207
	Industrial / Commercial Facilities Program	N/A	N/A	\$12,554	N/A	N/A	N/A	\$12,554	\$15,000
	Planning & Land Development Program³	N/A	N/A	\$170,650	\$18,890	\$7,000	Private projects construction costs are not available; Public projects costs are included in construction contracts	Not available; included in multiple operational budgets	\$196,540

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
	Construction Program	N/A	N/A	\$41,013 Additional costs included in construction contracts	N/A			\$1,016	\$42,029	\$45,000
	Public Agency Activities Program	N/A	N/A	\$13,498	N/A	N/A	N/A	\$204,985	\$218,483	\$303,300
	IDDE Program	N/A	N/A	\$29,250	N/A	N/A	N/A	N/A	\$29,250	\$53,000
	Additional Institutional BMPs / “Enhanced” MCMs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
(4) Watershed Management Program Development⁴		N/A	N/A	\$10,137	\$9,806	N/A	N/A	N/A	\$19,943	\$223,421
(5) Projects⁵	Distributed Projects and Green Streets (Pervious gutters, modular wetlands projects, others)	N/A	N/A	\$0	\$0	N/A	N/A	\$174,079	\$174,079	\$322,700
	Regional Projects (Happy Valley Bioswale & Piru Stormwater Capture, Saticoy, others)	\$511	N/A	\$13,836	\$107,886	N/A	N/A	\$41,098	\$163,331	\$569,000

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.

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
	Other Structural BMPs (San Nicholas Pump Station)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0	\$15,000
(6) Trash Compliance	Trash TMDLs⁶ <i>MFAC included in (8) Others TMDLs Monitoring & Reporting</i>	N/A	N/A	Included in (8)	Included in (8)	N/A	N/A	N/A	Included in (8)	Included in (8)
	Discharge Prohibitions - Trash⁷	N/A	N/A	\$4,574	N/A	N/A	N/A	N/A	\$4,574	\$215,000
(7) Monitoring	Monitoring Plan Development⁸	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$23,784
	Outfall and Receiving Water Quality Monitoring	\$845	N/A	\$30,257	\$21,356	\$116	N/A	\$659	\$53,233	\$350,632
	BMP Effectiveness Monitoring	N/A	N/A	\$23,038	\$14,480	N/A	N/A	N/A	\$37,518	\$40,200
	Regional Studies⁹	N/A	N/A	\$11,151	\$27,557	N/A	N/A	N/A	\$38,708	\$42,054

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.

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.

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
Special Studies¹⁰	N/A	N/A	\$2,554	\$55,853	N/A	N/A	N/A	\$58,407	\$105,000
(8) Other¹¹ - TMDL Monitoring and Reporting	N/A	N/A	\$96,598	\$178,063	N/A	N/A	N/A	\$273,661	\$217,300
(8) Other – Permit renewal activities	N/A	N/A	\$2,461	\$11,847	N/A	N/A	N/A	\$14,308	\$0
TOTAL	\$1,356	\$0	\$725,564	\$641,520	\$26,357	\$0	\$457,170	\$1,851,967	\$3,271,490

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

Additional resources including personnel and contractor costs were expended in FY2021-22 and budgeted for FY2022-23 as a part of each Agency and Department operational budget, but determination of exact MS4 Permit compliance costs is not possible as it is mixed with response efforts to other types of public complaints and public agency activities.

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. 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].

County of Ventura works collaboratively with ten incorporated Cities and Ventura County Watershed Protection District to ensure effective discharge prohibition of non-stormwater discharges from the city and unincorporated areas.

In July 2012, the County adopted Ventura County Stormwater Quality Management Ordinance Code No. 4450 to obtain regulatory authority for effective prohibition of non-stormwater discharges into the County MS4. The County has been in the process of implementing all 2010 Permit requirements related to effective prohibition of non-stormwater discharges, and effective September 11, 2021, all 2021 Permit required non-stormwater discharge prohibition requirements.

This Annual Report provides assessment of receiving water and outfall monitoring data. In addition, Attachment E provides copies of all TMDL reports submitted during this reporting year.

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].

In this reporting period, the County noted discharges from firefighting activities, which are considered authorized non-stormwater discharges in Order - III.A.2.

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]

Not applicable

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].

Article 8 of the Ventura County Stormwater Quality Management Ordinance Code no. 4450 contains required procedures. The Code no. 4450 is available at http://pwportal.ventura.org/WPD/onestop/stormwater/docs/County%20SWQM%20Ordinance%20No%204450_Adopted%2007-17-2012.pdf

The County of Ventura will notify water providers and lake owners/operators about advanced notifications and procedures required when they considered discharge into County MS4.

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
TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
Total	TBD	TBD	TBD	TBD	TBD	TBD	TBD

TBD – to be determined; 50% of outfalls are subject to screening by 09/11/2024, and 100% by 09/11/2026.

Method of Abatement	Total No.
Low Flow Diversion (LFD)	Not applicable
Illicit Discharges Eliminated	Not applicable
NPDES Permitted	Not applicable
Retention	Not applicable
Discharge No Longer Observed	Not applicable
Other (describe in Section 5.3)	Not applicable

5.2 Los Angeles County Permittees: Not applicable

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

The County of Ventura is in the process of GIS analysis and desktop review to determine number and location of the County’s Major Outfalls subject to non-stormwater outfall screening and monitoring as required by the Order.

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.

6. Minimum Control Measures

New minimum control measures (MCMs) as defined in the 2021 Regional MS4 Permit will become effective after the Ventura County Watershed Management Programs are approved by Los Angeles Regional Water Quality Control Board. For this reporting year, MCMs are reported in the attached 2010 Permit’s Annual Report Forms.

7. Trash Reporting

Complete the following items in this section.

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

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

County of Ventura is subject to three trash TMDLs including Ventura River Estuary, Revolon Slough/Beardsley Wash, and upper Malibu Creek. In addition, County is subject to Santa Monica Bay (SMB) Nearshore Debris TMDL. Per 2021 Regional MS4 Permit, the County complies with the trash effluent limitations assigned in the Malibu Creek Trash TMDL, in lieu of complying with the SMB Nearshore Debris TMDL.

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	136	0	1	0	137
Not Owned	0	0	0	0	0
Total			1	0	

Ventura River Estuary:

16 catch basins retrofitted with FCS maintained by the County of Ventura (VCPWA-Roads & Transportation).

Revolon Slough/Beardsley Wash:

11 catch basins retrofitted with FCS maintained by the County of Ventura (VC Department of Airports)

47 catch basins retrofitted with FCS maintained by the County of Ventura (VCPWA-Roads & Transportation)
1 catch basin (Camarillo Hills/Las Posas Estates) is infeasible for FCS
27 catch basins are treated with the certified multi-benefit trash treatment systems. The County installed 5-mm screens on standpipes in two detention basins maintained by Ventura County Watershed Protection District

Upper Malibu Creek:

35 catch basins within PLUs retrofitted with FCS maintained by VCPWA-Roads & Transportation

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.

On 08/30/2013, the Los Angeles Water Board approved the County and VCWPD request for an exemption to develop and implement PMRP under the Santa Monica Bay (SMB) Nearshore Debris TMDL. If land use zoning changes to include manufacturing in the future, the County and VCWPD must notify the Los Angeles Water Board, at which time the PMRP will be required.

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?

Not applicable

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

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

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

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

	Retrofitted with Full Capture Systems	Retrofitting Infeasible	Not Retrofitted	Total Number of Catch Basins within Jurisdiction
Owned	22	0	73	95
Not Owned	n/a	n/a	n/a	n/a
Total	22	0	73	95

In 2016, the County installed baffle box at South Lomita and El Plano Drive in Meiners Oaks (34.443960, -119.277770) as a part of the Happy Valley Bioswale project. Baffle box is a certified multi-benefit trash treatment system (CMBTTS) under the Trash Amendments. This baffle box captures non-stormwater and stormwater runoff and trash from storm drain system serving 37 acres of unincorporated community of Meiners Oaks, CA. Within the baffle box drainage area, there are 6 catch basins directly connected to baffle box for full trash capture. Project was funded by Proposition 84 Storm Water Grant. VCPWA-County Stormwater Program provides for long term operations & maintenance. <http://uninc.vcstormwater.org/projects/green-infrastructure-biofiltration/happy-valley-bioswale>

In 2020, the County installed Continuous Deflection Separation (CDS) unit at Piru Spreading Grounds (34.408542, -118.789595) to capture non-stormwater and stormwater runoff and trash from storm drain system serving 33.9 acres of unincorporated community of Piru, CA. This storm drain system includes 16 catch basins directly connected to the CDS unit for full trash capture. Project was funded by Proposition 1 Storm Water Grant. VCPWA-County Stormwater Program provides for long term operations & maintenance. <http://uninc.vcstormwater.org/projects/stormwater-capture/piru-storm-water-capture>

In collaboration with California Department of Transportation (Caltrans), the County has completed design of future stormwater capture project in unincorporated community of Saticoy, CA. Gross Solids Removal Device (GSRD), a certified full capture system, will capture non-stormwater and stormwater runoff and trash from storm drain system serving 41 acres of the County urban area including 2 catch basins. Project is scheduled for completion in 2029 pending Caltrans funding availability. Once completed, VCPWA-County Stormwater Program will provide for long term operations & maintenance.

The County is in the process of hiring Delane Engineering, Inc. out of Camarillo, CA to conduct field verification, site assessment, design, and construction engineering to complete installation of required full capture devices (FCD) by September 11, 2026 (50% required FCD) and December 2, 2030 (100% FCD) per the Order. Once field verification and site assessment are completed, the catch basin number or information may need to be updated.

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

Attachment I “Trash Discharge Prohibitions, Regional MS4 Permit, Permittee: County of Ventura is submitted with this report.

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.

The County of Ventura provided the following maps as a part of the Attachment I:

Exhibit 1: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 1 El Rio

Exhibit 2: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 2 Saticoy

Exhibit 3: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 3 Oak View

Exhibit 4: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 4 Mira Monte

Exhibit 5: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 5 Meiners Oaks

Exhibit 6: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 6 Piru

Exhibit 7: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 7 Lynn Ranch (Thousand Oaks)

Exhibit 8: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 8 Casa Conejo (Newbury Park)

Exhibit 9: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 9 Las Posas Estates

Exhibit 10: Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas – Map 10 West Simi Valley

Exhibit 11 – Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas, Countywide Proposed & Existing Non-TMDL 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

County of Ventura does not use Track 2 compliance.

8. Additional Information (Optional)

Provide any additional information in this section.

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

None

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	3.2012	0.286	9%	95	22	23%			Six (6) catch basins are served by baffle box installed in Meiners Oaks, CA http://uninc.vcstormwater.org/projects/green-infrastructure-biofiltration/happy-valley-bioswale ; Sixteen (16) catch basins are served by Continuous Deflection Separation (CDS) unit installed in Piru, CA http://uninc.vcstormwater.org/projects/stormwater-capture/piru-storm-water-capture
15-Dec-2023									
15-Dec-2024									
15-Dec-2025									
15-Dec-2026							50%		
15-Dec-2027									
15-Dec-2028									
15-Dec-2029									
15-Dec-2030							100%		

Note: the County is in the process of field verification of the County catch basins; reported totals in Col. 5 and 6 may be subject to change.

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.

Certified Full Capture Systems Database

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
n/a	34.45205, -119.28269	Fernando Dr / Carizzo St	Co (future)	Co (future)	tbd	CB 428	Catch Basin	Co	Co	tbd
n/a	34.45195, -119.28273	Fernando Dr / Carizzo St	Co (future)	Co (future)	tbd	CB 429	Catch Basin	Co	Co	tbd
n/a	34.44756, -119.27222	E El Roblar / St Thomas Dr	Co (future)	Co (future)	tbd	CB 427	Catch Basin	Co	Co	tbd
n/a	34.44403, -119.27783	S Lomita Ave / El Plano Dr	Co (future)	Co (future)	tbd	CB 436	Catch Basin	Co	Co	tbd
CMBTTS (Baffle Box)	34.443960, -119.277770	S Lomita Ave / El Plano Dr	Co	Co	1/25/2016	CB 1045	Grated Inlet	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (Baffle Box)	34.443960, -119.277770	S Lomita Ave / El Plano Dr	Co	Co	1/25/2016	CB 1046	Grated Inlet	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (Baffle Box)	34.443960, -119.277770	S Lomita Ave / El Plano Dr	Co	Co	1/25/2016	CB 433	Combination Grated Inlet Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (Baffle Box)	34.443960, -119.277770	S Lomita Ave / El Plano Dr	Co	Co	1/25/2016	CB 434	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (Baffle Box)	34.443960, -119.277770	S Lomita Ave / El Plano Dr	Co	Co	1/25/2016	CB 435	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (Baffle Box)	34.443960, -119.277770	S Lomita Ave / El Plano Dr	Co	Co	1/25/2016	CB 1074	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
n/a	34.43793, -119.28760	Oakwood St CDS/Cottonwood Ave	Co (future)	Co (future)	tbd	CB 423	Catch Basin	Co	Co	tbd
n/a	34.43680, -119.28714	Quail St CDS/Cottonwood Ave	Co (future)	Co (future)	tbd	CB 424	Catch Basin	Co	Co	tbd
n/a	34.432758, -119.28004	Loma Dr/N Ventura Ave	Co (future)	Co (future)	tbd	CB 418	Grated Inlet	Co	Co	tbd
n/a	34.42934, -119.29325	S. Rice Rd/Baldwin Rd	Co (future)	Co (future)	tbd	CB 400	Grated Inlet	Co	Co	tbd
n/a	34.42930, -119.29324	S. Rice Rd/Baldwin Rd	Co (future)	Co (future)	tbd	CB 399	Grated Inlet	Co	Co	tbd
n/a	34.42584, -119.28868	W Villanova Rd/N Ventura Ave	Co (future)	Co (future)	tbd	CB 403	Combination Grated Inlet Catch Basin	Co	Co	tbd
n/a	tbd	tbd	Co (future)	Co (future)	tbd	CB 377	Catch Basin	Co	Co	tbd
n/a	34.42415, -119.28905	Old Grade Rd/N Ventura Ave	Co (future)	Co (future)	tbd	CB 397	Catch Basin	Co	Co	tbd
n/a	tbd	tbd	Co (future)	Co (future)	tbd	CB 395	Catch Basin	Co	Co	tbd
n/a	tbd	tbd	Co (future)	Co (future)	tbd	CB 396	Catch Basin	Co	Co	tbd
n/a	34.41479, -119.29522	tbd	Co (future)	Co (future)	tbd	CB 404	Catch Basin	Co	Co	tbd
n/a	34.41479, -119.29503	Willey St/Oakcrest Ave	Co (future)	Co (future)	tbd	CB 405	Catch Basin	Co	Co	tbd
n/a	34.39961, -119.30047	Bundren St/Santa Ana Blvd	Co (future)	Co (future)	tbd	CB 341	Catch Basin	Co	Co	tbd

Certified Full Capture Systems Database

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
n/a	34.39683, -119.29891	Oak View Ave/Old Grade Rd	Co (future)	Co (future)	tbd	CB 352	Grated Inlet	Co	Co	tbd
n/a	34.39635, -119.29872	Old Grade Rd/Oak View Ave	Co (future)	Co (future)	tbd	UNL-1	Raised Inlet in Ditch	Co	Co	tbd
n/a	34.39461, -119.30210	Kunkle St / Minuet Pl	Co (future)	Co (future)	tbd	CB 345	Catch Basin	Co	Co	tbd
n/a	34.39450, -119.30211	Kunkle St / Minuet Pl	Co (future)	Co (future)	tbd	CB 346	Catch Basin	Co	Co	tbd
n/a	34.28392, -119.15105	Aster St / S Wells Rd	Co (future)	Co (future)	tbd	CB 287	Catch Basin	Co	Co	tbd
n/a	34.28397, -119.14929	Violeta St / Los Angeles Ave	Co (future)	Co (future)	tbd	CB 305	Catch Basin	Co	Co	tbd
n/a	34.28418, -119.14884	Violeta St / Los Angeles Ave	Co (future)	Co (future)	tbd	CB 303	Catch Basin	Co	Co	tbd
n/a	34.28441, -119.14706	Azahar St / Azelia Ave	Co (future)	Co (future)	tbd	CB 294	Catch Basin	Co	Co	tbd
n/a	34.28334, -119.14833	Los Angeles Ave / Azahar St	Co (future)	Co (future)	tbd	CB 298	Combination Grated Inlet Catch Basin	Co	Co	tbd
n/a	34.28271, -119.14858	Azahar St CDS / Los Angeles Ave	Co (future)	Co (future)	tbd	CB 290	Catch Basin	Co	Co	tbd
Future CMBTTS (Caltrans GSRD)	34.28015, -119.14324	SR118 Mile Marker 152-157	Co (future)	Co (future)	tbd	CB 301	Catch Basin	Co	Co	tbd
Future CMBTTS (Caltrans GSRD)	34.28015, -119.14324	SR118 Mile Marker 152-157	Co (future)	Co (future)	tbd	CB 302	Catch Basin	Co	Co	tbd
n/a	34.41544, -118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 863	Grated Inlet	Co	Co	tbd
n/a	34.41544, -118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 846	Catch Basin	Co	Co	tbd
n/a	34.41544, -118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 848	Catch Basin	Co	Co	tbd
n/a	34.41544, -118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 849	Catch Basin	Co	Co	tbd
n/a	34.41544, -118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 850	Catch Basin	Co	Co	tbd
n/a	34.41544, -118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 855	Catch Basin	Co	Co	tbd
n/a	34.41322, -118.794733	Cumuls St / Main St	Co (future)	Co (future)	tbd	CB 865	Catch Basin	Co	Co	tbd
n/a	34.41322, -118.794733	Cumuls St / Main St	Co (future)	Co (future)	tbd	CB 864	Catch Basin	Co	Co	tbd
n/a	34.41322, -118.794733	Cumuls St / Main St	Co (future)	Co (future)	tbd	CB 843	Catch Basin	Co	Co	tbd
n/a	34.41322, -118.794733	Main St / Camulos St	Co (future)	Co (future)	tbd	CB 844	Combination Grated Inlet Catch Basin	Co	Co	tbd

Certified Full Capture Systems Database

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 876	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 875	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 847	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 852	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 853	Combination Grated Inlet Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 870	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 869	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 854	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 851	Grated Inlet	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 872	Grated Inlet	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 871	Grated Inlet	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 868	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 1037	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 873	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 874	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	UNL-3	Grated Inlet	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 866	Catch Basin	Co	Co	tbd
n/a	34.41544,-118.78995	Center St / Orchard St	Co (future)	Co (future)	tbd	CB 867	Catch Basin	Co	Co	tbd
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 881	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 880	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 879	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 878	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 877	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)

Certified Full Capture Systems Database

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 1036	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 845	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 883	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 882	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 884	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 885	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 886	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 887	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 888	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 889	Catch Basin	Co	Co	1X/4 mo.; (before, during, after rainy season)
CMBTTS (CDS Unit)	34.408542, -118.789595	UWCD Piru Spreading Grounds	Co	Co	2/24/2020	CB 1134	Taco Warmer	Co	Co	1X/4 mo.; (before, during, after rainy season)
n/a	34.25602,-119.16420	Lambert St / Southbank Rd CDS	Co (future)	Co (future)	tbd	CB 103	Catch Basin	Co	Co	tbd
n/a	34.25504,-119.16224	Lambert St / Southbank Rd	Co (future)	Co (future)	tbd	CB 104	Catch Basin	Co	Co	tbd
n/a	34.25489,-119.16237	Lambert St / Southbank Rd	Co (future)	Co (future)	tbd	CB 105	Catch Basin	Co	Co	tbd
n/a	34.25424,-119.16611	Montgomery Ave Sandy Cir / Southbank Rd	Co (future)	Co (future)	tbd	CB 110	Catch Basin	Co	Co	tbd
n/a	34.25425,-119.16593	Montgomery Ave Sandy Cir / Southbank Rd	Co (future)	Co (future)	tbd	CB 111	Catch Basin	Co	Co	tbd
n/a	34.25275,-119.16462	Southbank Rd / Montgomery Ave	Co (future)	Co (future)	tbd	CB 109	Catch Basin	Co	Co	tbd
n/a	34.25255,-119.16479	Southbank Rd / Montgomery Ave	Co (future)	Co (future)	tbd	CB 108	Catch Basin	Co	Co	tbd
n/a	34.24759,-119.03087	E Loop Dr/Mesa Dr	Co (future)	Co (future)	tbd	UNL-2	Catch Basin	Co	Co	tbd
n/a	34.18307,-118.94420	Wendy Dr/Gerald Dr	Co (future)	Co (future)	tbd	CB 41	Catch Basin	Co	Co	tbd
n/a	34.18307,-118.94420	Wendy Dr/Gerald Dr	Co (future)	Co (future)	tbd	CB 42	Catch Basin	Co	Co	tbd
n/a	34.18307,-118.94420	Wendy Dr/Gerald Dr	Co (future)	Co (future)	tbd	CB 44	Catch Basin	Co	Co	tbd
n/a	34.18307,-118.94420	Wendy Dr/Gerald Dr	Co (future)	Co (future)	tbd	CB 43	Catch Basin	Co	Co	tbd

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
n/a	34.19289,-118.90795	Camino Dos Rios/Camino Dos Rios	Co (future)	Co (future)	tbd	CB 1016	Parkway Drain	Co	Co	tbd
n/a	34.19289,-118.90795	Camino Dos Rios/Calle Arroyo	Co (future)	Co (future)	tbd	CB 1015	Catch Basin	Co	Co	tbd
n/a	34.26171,-118.79066	Carmel Dr/Capri Dr	Co (future)	Co (future)	tbd	CB 833	Catch Basin	Co	Co	tbd
n/a	34.26171,-118.79066	Carmel Dr/Capri Dr	Co (future)	Co (future)	tbd	CB 832	Catch Basin	Co	Co	tbd

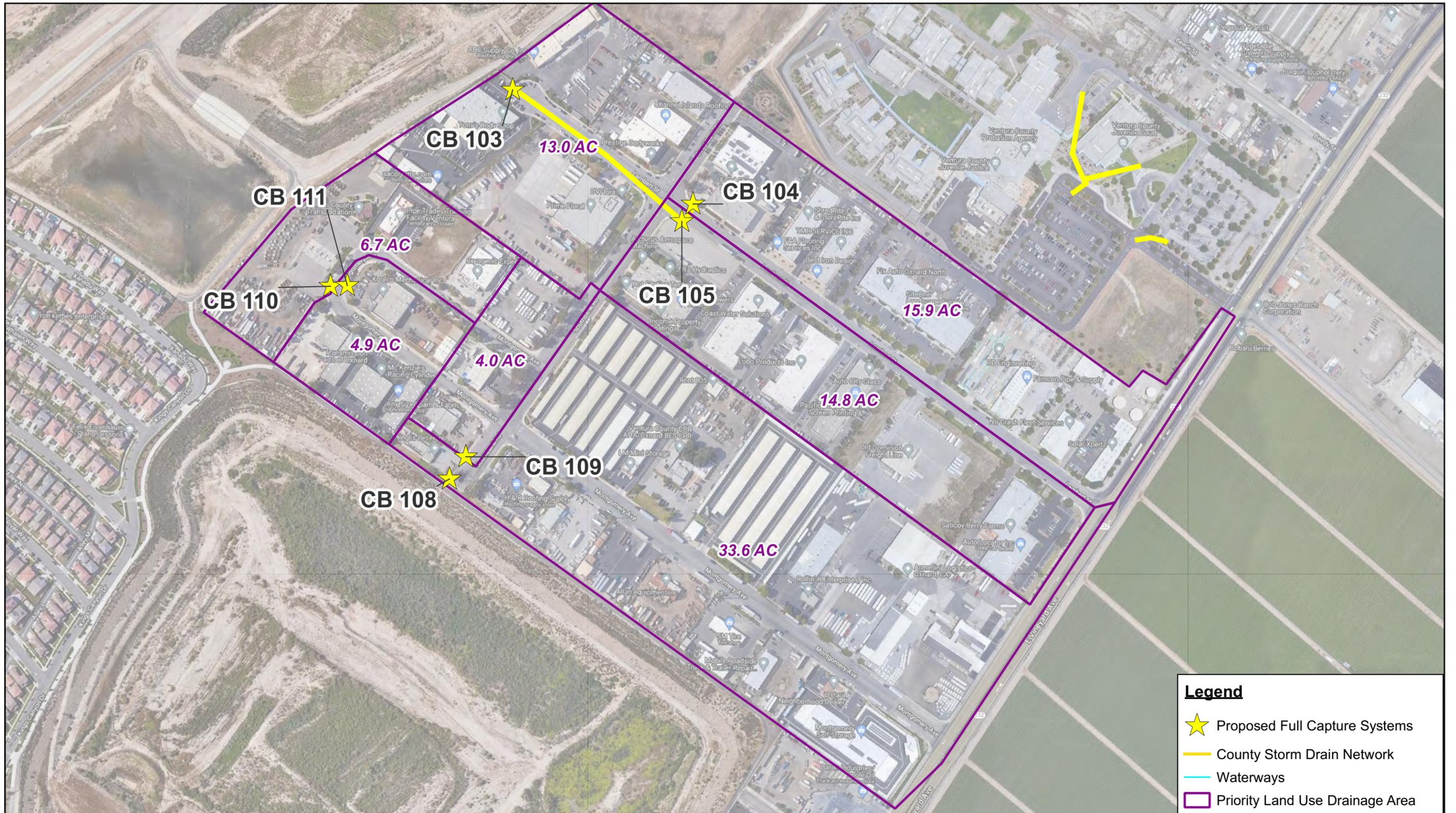
Note: the County is in the process of field verification of the County catch basins; reported totals in Col. 5 and 6 may be subject to change.

Notations:

- Form Insert additional rows, as necessary.
- Column 1: Indicate certified full capture system (FCS) installed in PLU, designated land uses, and equivalent alternate land use areas
- Column 2: Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side
- Column 3: Name the nearest cross street location of the FCS
- Column 4: FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
- Column 5: FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
- Column 6: Provide the date when FCS was installed
- Column 7: Indicate County or City assigned catch basin (CB) identification (ID) numbers
- Column 8: Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)
- Column 9: CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
- Column 10: CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
- Column 11: Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., etc.)

Abbreviations:

- CMBTTS - certified multi-benefit trash treatment system
- n/a - not applicable
- tbd - to be determined
- UWCD - United Water Conversation District



Date: 12/02/2022



0 100 200 ft



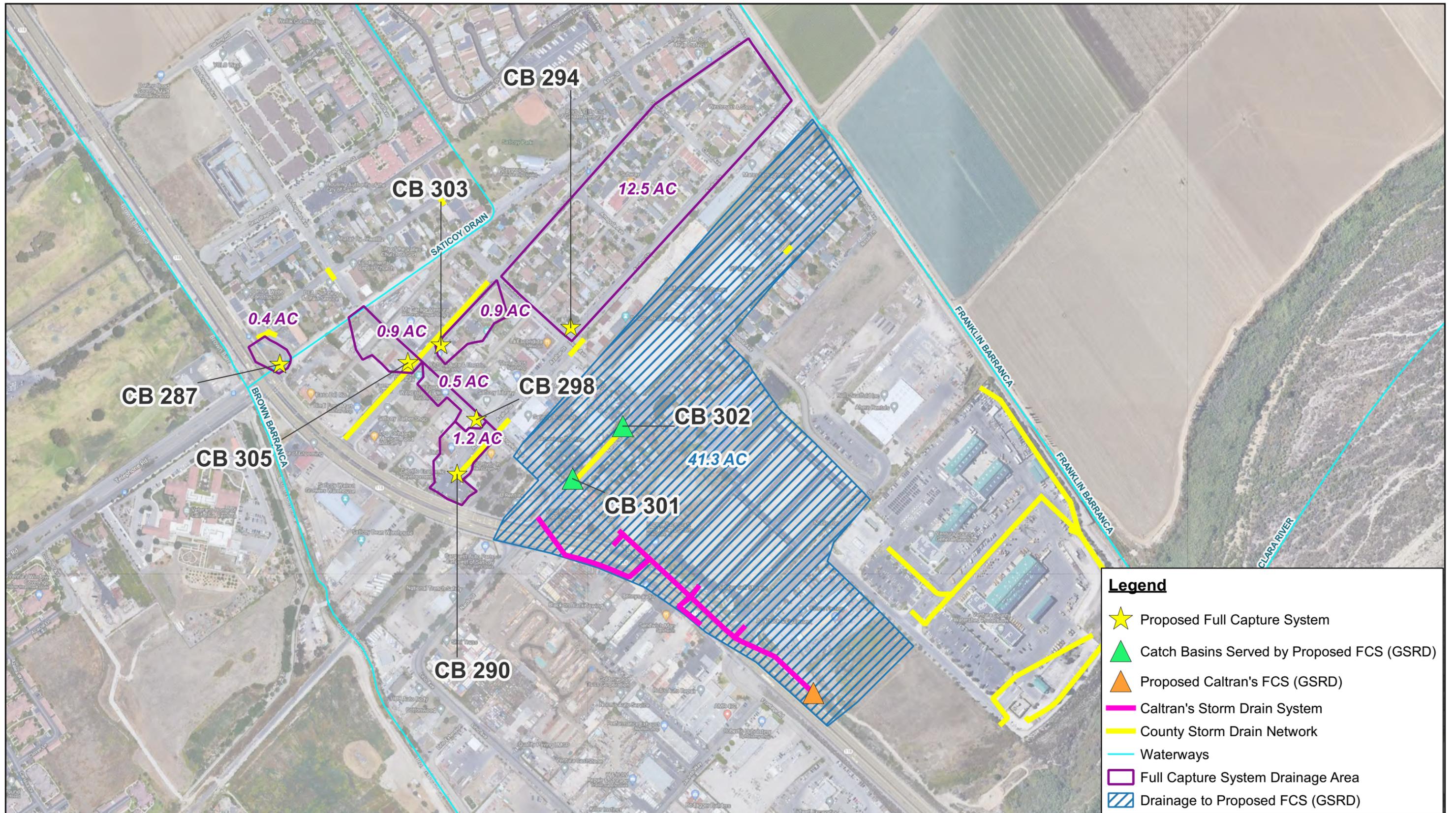
**PUBLIC
VENTURA COUNTY
WORKS**

**Track 1 Trash Discharge Prohibitions Compliance for
Ventura County Unincorporated Areas**

Map 1 - El Rio

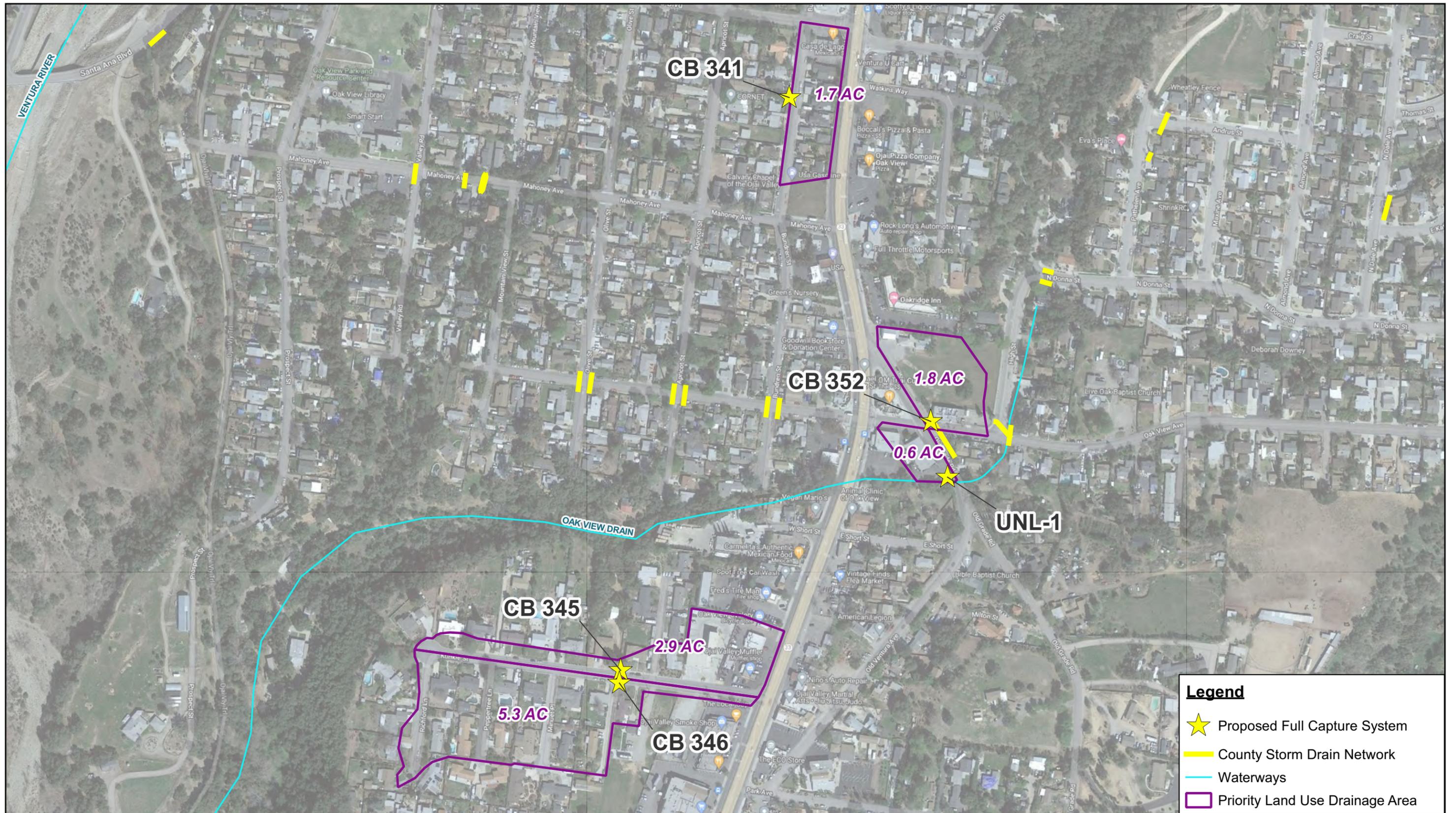
EXHIBIT

1



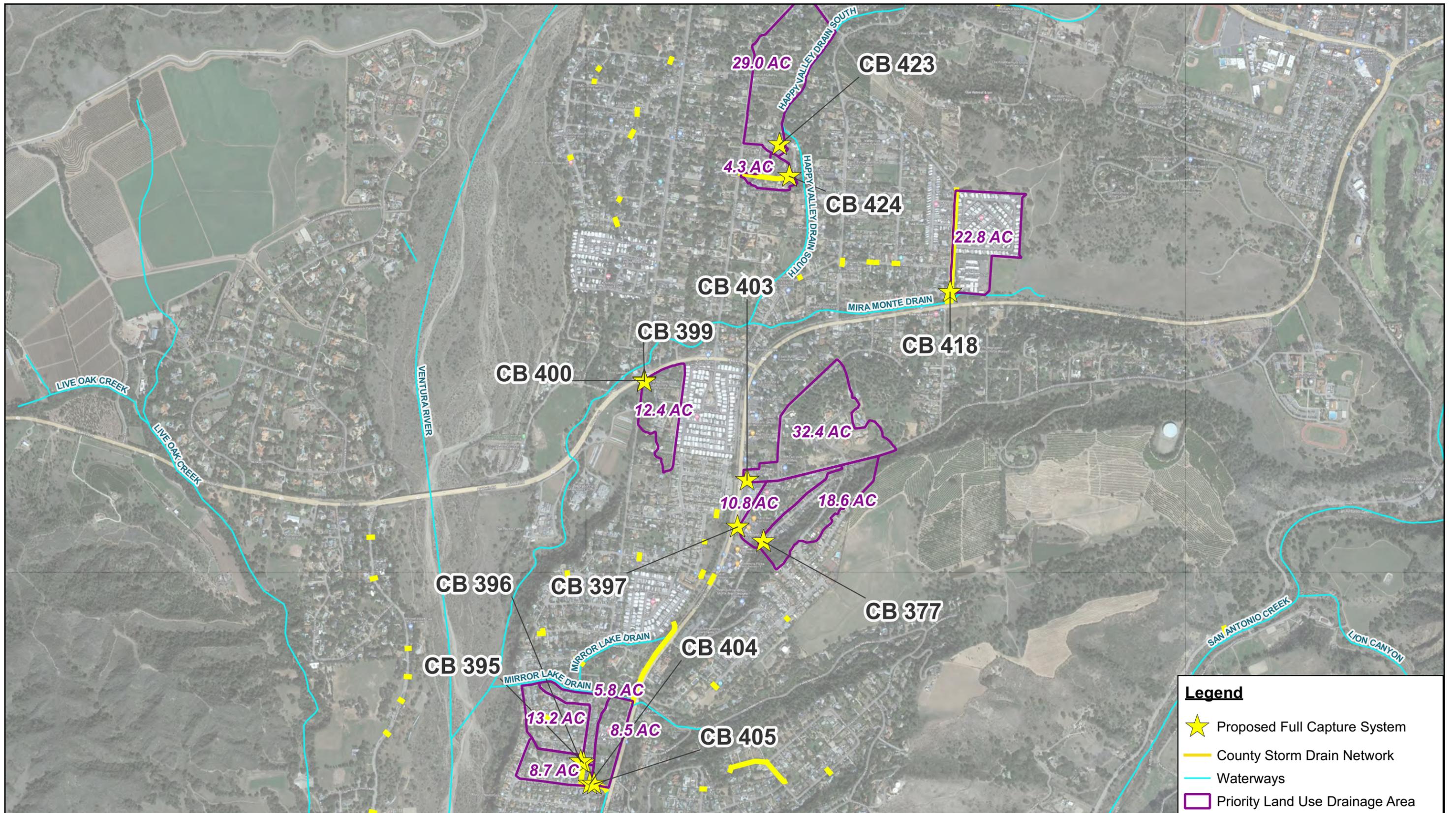
Legend

- ★ Proposed Full Capture System
- ▲ Catch Basins Served by Proposed FCS (GSRD)
- ▲ Proposed Caltran's FCS (GSRD)
- Caltran's Storm Drain System
- County Storm Drain Network
- Waterways
- Full Capture System Drainage Area
- ▨ Drainage to Proposed FCS (GSRD)



Legend

- ★ Proposed Full Capture System
- County Storm Drain Network
- Waterways
- ▭ Priority Land Use Drainage Area



Date: 12/02/2022



0 0.5 1 mi



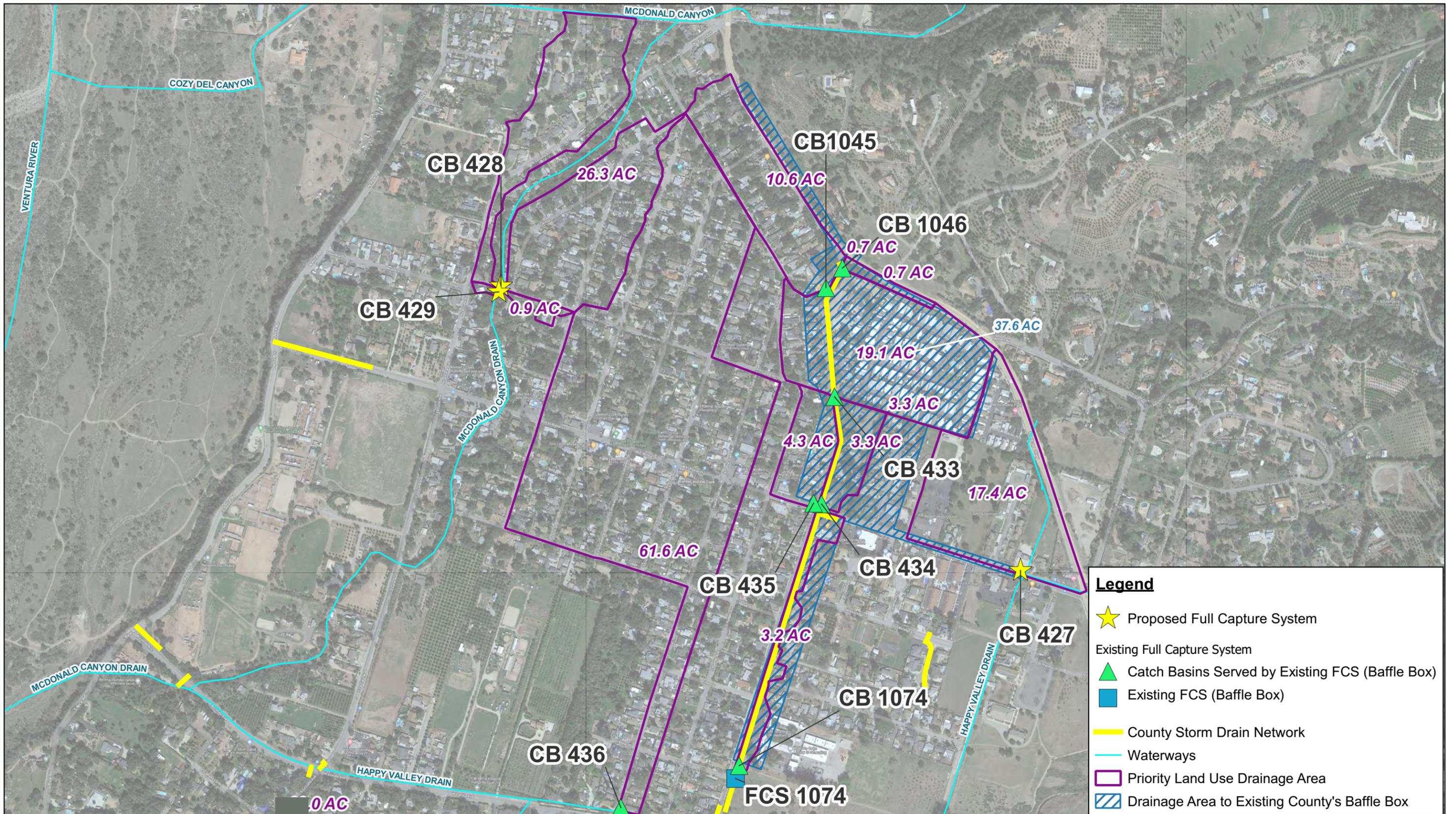
PUBLIC WORKS
VENTURA COUNTY

Track 1 Trash Discharge Prohibitions Compliance for
Ventura County Unincorporated Areas

Map 4 - Mira Monte

EXHIBIT

4



Date: 12/02/2022



0 1,500 3,000 ft



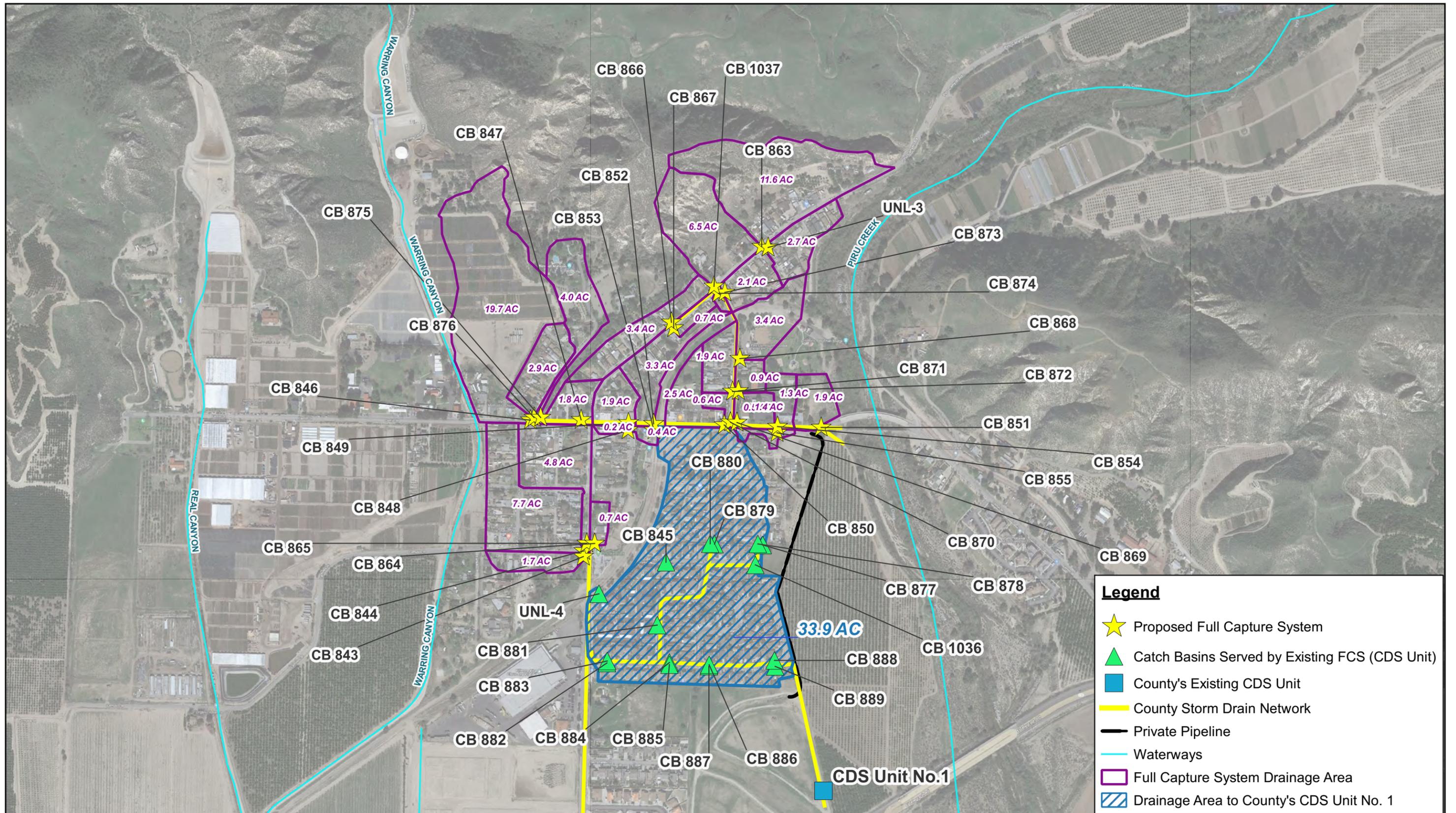
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VENTURA COUNTY

Track 1 Trash Discharge Prohibitions Compliance for
Ventura County Unincorporated Areas

Map 5 - Meiners Oaks

EXHIBIT

5



Legend

- ★ Proposed Full Capture System
- ▲ Catch Basins Served by Existing FCS (CDS Unit)
- County's Existing CDS Unit
- County Storm Drain Network
- Private Pipeline
- Waterways
- Full Capture System Drainage Area
- ▨ Drainage Area to County's CDS Unit No. 1



Date: 12/02/2022



0 1,500 3,000 ft



PUBLIC WORKS

Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas

Map 6 - Piru

EXHIBIT 6

6



- Legend**
- ★ Proposed Full Capture System
 - County Storm Drain Network
 - Waterways
 - Priority Land Use Drainage Area



Date: 12/02/2022



0 1,500 3,000 ft



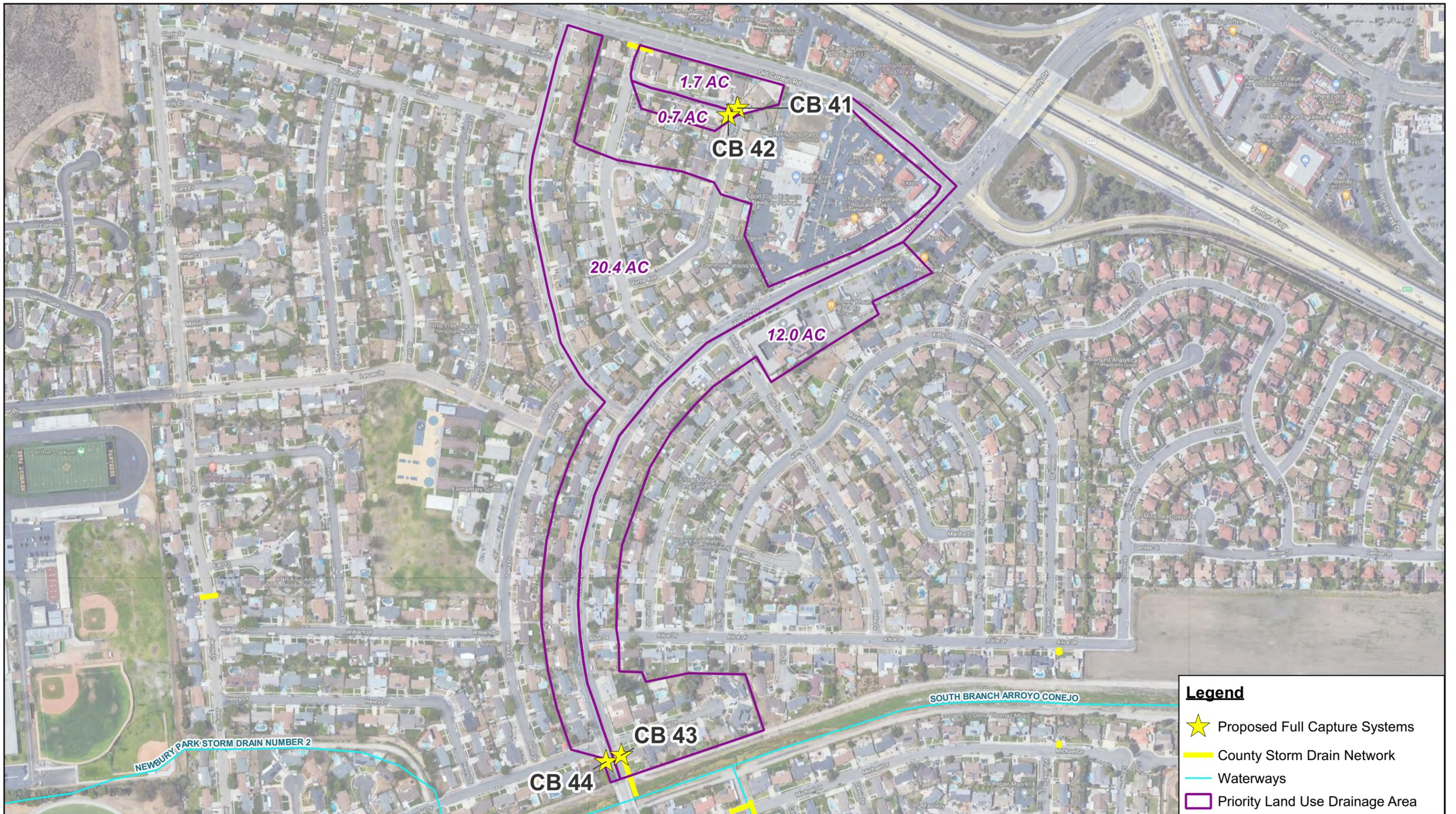
PUBLIC
VENTURA COUNTY
WORKS

Track 1 Trash Discharge Prohibitions Compliance for
Ventura County Unincorporated Areas

Map 7 - Lynn Ranch (Thousand Oaks)

EXHIBIT

7



Legend

-  Proposed Full Capture Systems
-  County Storm Drain Network
-  Waterways
-  Priority Land Use Drainage Area



Date: 12/02/2022



0 500 1,000 ft



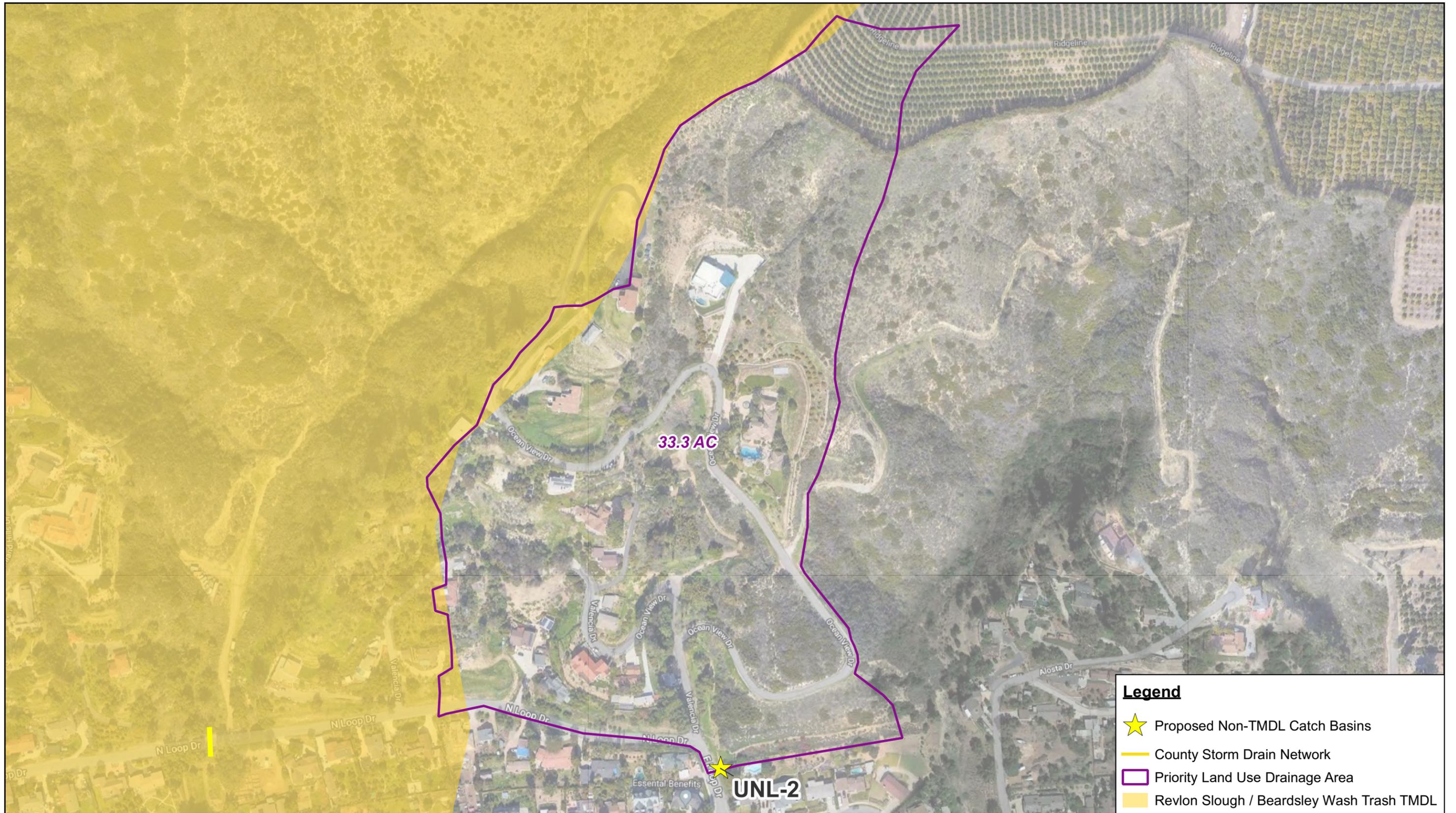
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WORKS**

**Track 1 Trash Discharge Prohibitions Compliance for
Ventura County Unincorporated Areas**

Map 8 - Casa Conejo (Newbury Park)

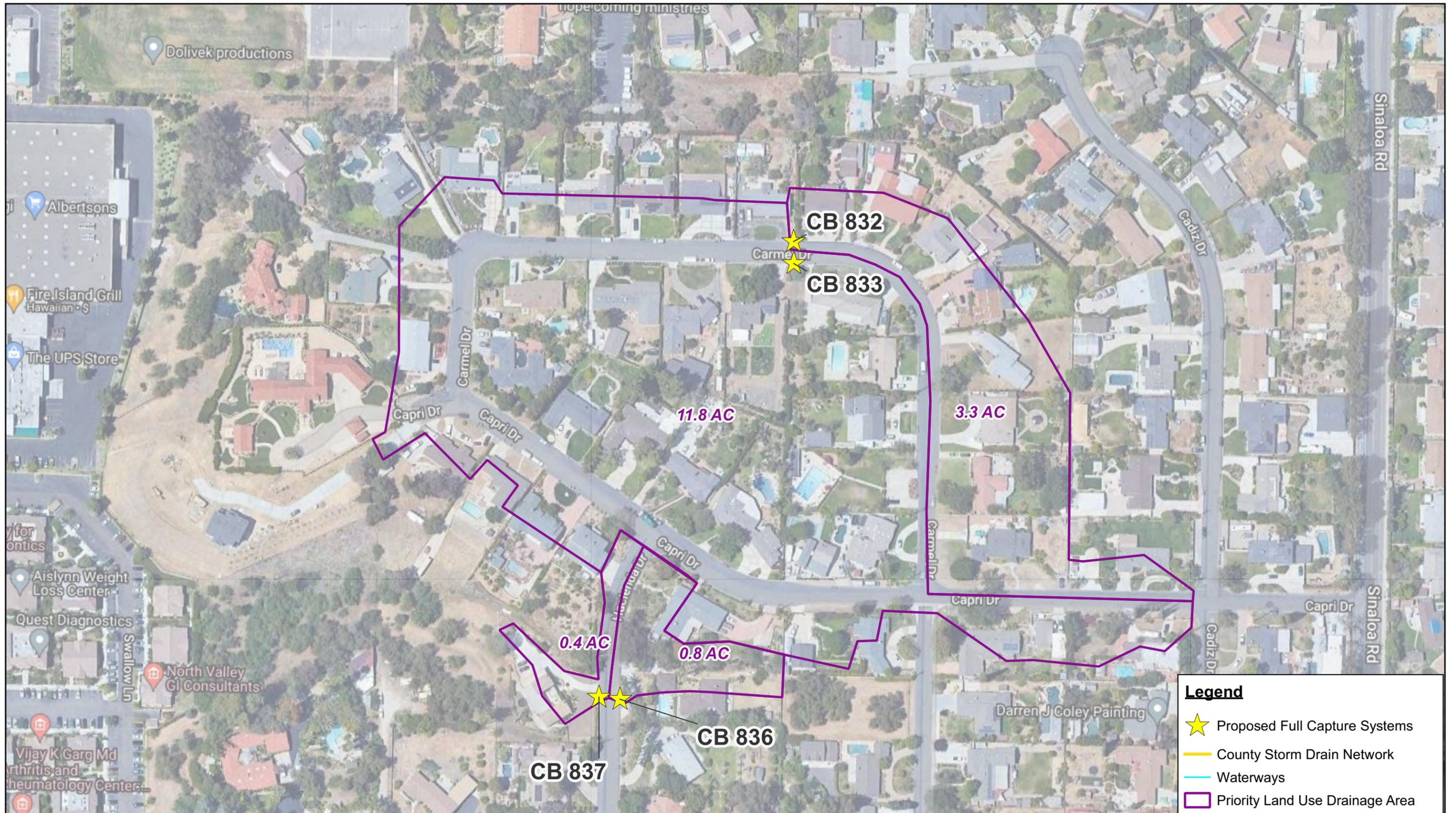
EXHIBIT

8



Legend

- ★ Proposed Non-TMDL Catch Basins
- County Storm Drain Network
- ▭ Priority Land Use Drainage Area
- ▭ Revlon Slough / Beardsley Wash Trash TMDL



Date: 12/02/2022



0 100 200 ft



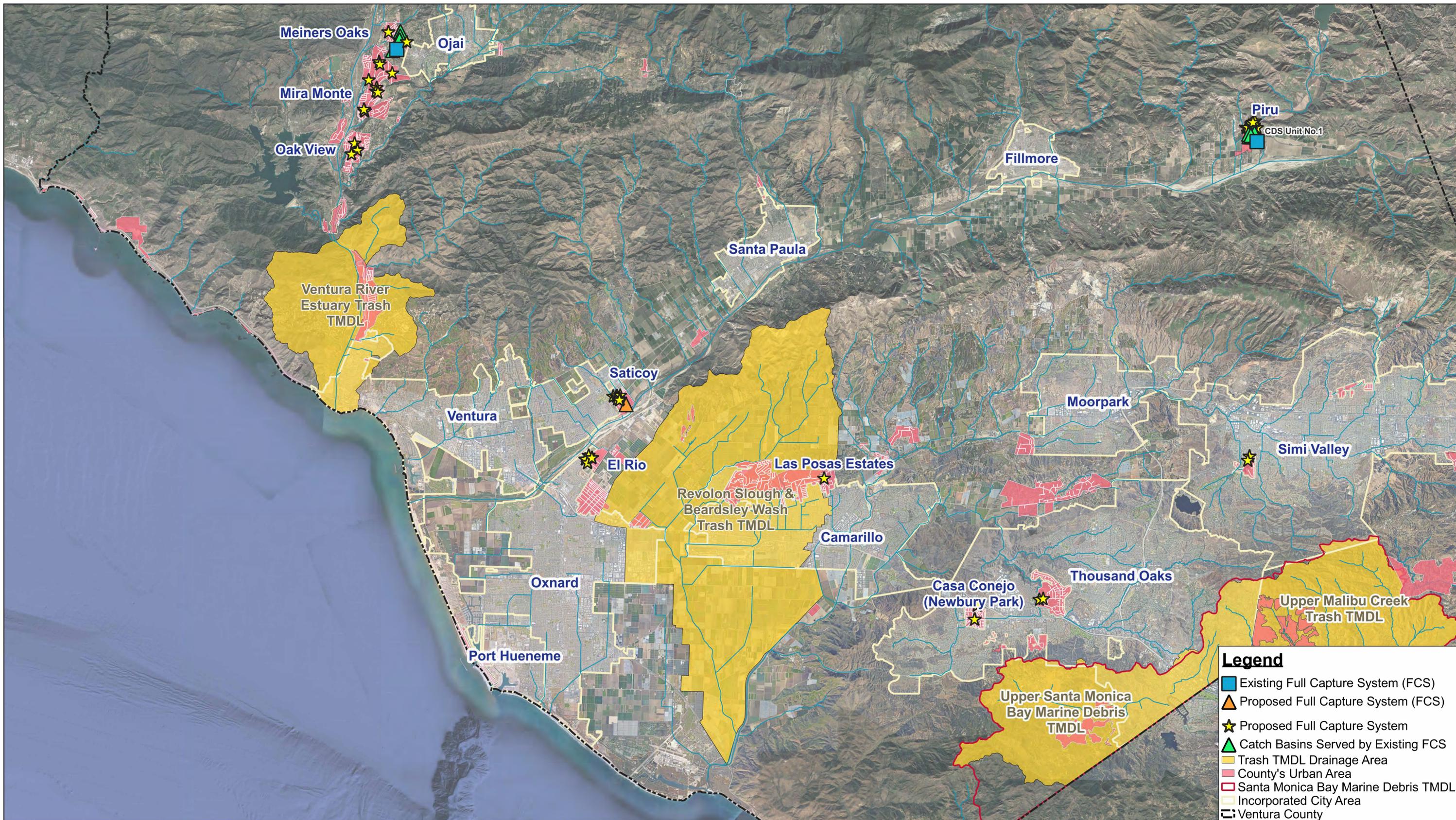
PUBLIC WORKS

Track 1 Trash Discharge Prohibitions Compliance for Ventura County Unincorporated Areas

Map 10 - West Simi Valley

EXHIBIT

10



Attachment I -
 Trash TMDL Reporting Form
 Regional MS4 Permit
 Permittee: **County of Ventura**

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

Reporting Year: **2021-2022**

Applicable Trash TMDLs:

Revolon Slough & Beardsley Wash

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	4.459	4.939	111%	86	85	99%	100%	TRUE	% of Area served by FCSs 111% - FCSs installed in two detention basins (CMBTTS) treat an area greater than the total drainage area to the County catch basins. One County catch basin within TMDL area, catch basin ID: 146, has no FCS due to technical infeasibility
15-Dec-2023									
15-Dec-2024									
15-Dec-2025									
15-Dec-2026									
15-Dec-2027									
15-Dec-2028									
15-Dec-2029									

County of Ventura is subject to the following Trash Total Maximum Daily Loads (TMDLs):

- VRE - Ventura River Estuary
- RS/BW - Revolon Slough & Beardsley Wash
- MCW - Malibu Creek Watershed (upper)
- SMB - Santa Monica Bay

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).
FCDs installed in two detention basins treat greater area than the total drainage area to the County catch basins. Percentage of total land area of jurisdiction served by FCSs (Col. 4/Col. 3).
- Column 4: **FCDs installed in two detention basins treat greater area than the total drainage area to the County catch basins.** 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.
One County catch basin within TMDL area, catch basin ID: 146, has no FCS due to technical infeasibility
- 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**

Applicable Trash TMDLs: **Revolon Slough & Beardsley Wash**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	34.22852,-119.13260	Nyeland Ave/Friedrich Rd	Co	Co	2016	80	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22840,-119.13255	Nyeland Ave/Friedrich Rd	Co	Co	2016	79	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22799,-119.13313	Nyeland Ave/Friedrich Rd	Co	Co	2016	78	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22774,-119.13320	Nyeland Ave/Friedrich Rd	Co	Co	2016	77	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22768,-119.13345	Nyeland Ave/Friedrich Rd	Co	Co	2016	76	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22720,-119.13391	Nyeland Ave/Eucalyptus Rd	Co	Co	2016	84	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22708,-119.13386	Nyeland Ave/Eucalyptus Rd	Co	Co	2016	83	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22570,-119.13524	Nyeland Ave/Eucalyptus Rd	Co	Co	2016	82	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22570,-119.13524	Nyeland Ave/Eucalyptus Rd	Co	Co	2016	81	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22701,-119.13071	Orange Dr/Friedrich Rd	Co	Co	2016	89	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22658,-119.13114	Orange Dr/Friedrich Rd	Co	Co	2016	88	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22605,-119.13166	Orange Dr/Friedrich Rd	Co	Co	2016	87	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22581,-119.13174	Orange Dr/Friedrich Rd	Co	Co	2016	86	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22579,-119.13193	Orange Dr/Friedrich Rd	Co	Co	2016	85	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22445,-119.13326	Orange Dr/Friedrich Rd	Co	Co	2016	93	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22438,-119.13317	Orange Dr/Friedrich Rd	Co	Co	2016	92	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22430,-119.13342	Orange Dr/Friedrich Rd	Co	Co	2016	91	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22421,-119.13333	Orange Dr/Friedrich Rd	Co	Co	2016	90	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22594,-119.12893	Almond Dr/Friedrich Rd	Co	Co	2016	67	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22510,-119.12977	Almond Dr/Friedrich Rd	Co	Co	2016	66	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22500,-119.12973	Almond Dr/Friedrich Rd	Co	Co	2016	65	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)

**Certified Full Capture Systems:
 Database**

Applicable Trash TMDLs: **Revolon Slough & Beardsley Wash**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	34.22457,-119.13014	Almond Dr/Friedrich Rd	Co	Co	2016	64	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22444,-119.13043	Almond Dr/Ventura Blvd	Co	Co	2016	63	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22350,-119.13121	Almond Dr/Ventura Blvd	Co	Co	2016	70	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22356,-119.13131	Almond Dr/Ventura Blvd	Co	Co	2016	71	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22315,-119.13157	Almond Dr/Ventura Blvd	Co	Co	2016	69	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.22313,-119.13146	Almond Dr/Ventura Blvd	Co	Co	2016	68	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25283,-11907779	Fairway Dr/Fairway Ct	Co	Co	2016	137	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25396,-119.06926	Fairway Dr/Center School Rd	Co	Co	2016	138	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24134,-119.084341	La Crescenta Dr/Avocado Pl	Co	Co	2016	144	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24106,-119.08145	La Crescenta Dr/Avocado Pl	Co	Co	2016	145	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
not available	not available	not available	not available	not available	not available	146	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.23899,-119.08124	La Crescenta Dr/Avocado Pl	Co	Co	2016	143	RAISED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.247066,119.07302	Via Del Cerro/Calle Aurora	Co	Co	2016	168	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24588,-119.07132	Vista Del Cima/Vista Del Campo	Co	Co	2016	177	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24592,-119.07119	Vista Del Cima/Vista Del Campo	Co	Co	2016	178	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24593,-119.07143	Vista Del Cima/Vista Del Campo	Co	Co	2016	176	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24602,-119.07113	Vista Del Cima/Vista Del Campo	Co	Co	2016	179	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24657,-119.06869	Via Con Dios/Vista Del Cima	Co	Co	2016	175	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.24658,-119.06882	Via Con Dios/Vista Del Cima	Co	Co	2016	174	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)

**Certified Full Capture Systems:
 Database**

Applicable Trash TMDLs: **Revolon Slough & Beardsley Wash**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	154	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	122	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	123	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	118	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	119	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	120	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	1062	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	124	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Ramona Basin 34.23605,-119.08038	Via Veneto/Las Tuero Ct	Flood	Flood	2016	125	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	169	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	170	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	171	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	151	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	130	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	131	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	147	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	148	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	149	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)

**Certified Full Capture Systems:
 Database**

Applicable Trash TMDLs: **Revolon Slough & Beardsley Wash**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	150	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	112	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	113	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	167	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	160	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	114	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	115	CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	161	COMBO GRATED INLET CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CMBTTS	Las Posas Basin 34.241594,-119.08563	La Crescenta Dr/Avocado Pl	Flood	Flood	2016	162	COMBO GRATED INLET CATCH BASIN	Flood	Flood	1x/4 mo; (before, during, and after rainy season)
CPS	34.25471,-119.06724	Callado St/Riente St	Co	Co	2014	116	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25363,-119.06735	Center School Rd/Riente St	Co	Co	2014	127	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25324,-119.06645	Trueno Ave/Riente St	Co	Co	2014	158	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25300,-119.06663	Trueno Ave/Riente St	Co	Co	2014	157	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25142,-119.06687	Grada Ave/Trueno Ave	Co	Co	2014	142	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25063,-119.06632	Deseo Ave/Valley Vista Dr	Co	Co	2014	128	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25054,-119.06623	Deseo Ave/Valley Vista Dr	Co	Co	2014	166	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.25064,-119.06593	Deseo Ave/Valley Vista Dr	Co	Co	2014	165	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.20995,-119.09520	265' E/O AVIATION DR/WOOD RD	Co	Co	2016	3-020	CATCH BASIN	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20982,-119.09520	265' E/O AVIATION DR/WOOD RD	Co	Co	2016	3-021	CATCH BASIN	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20994,-119.09482	380' E/O AVIATION DR/WOOD RD	Co	Co	2016	3-022	GRATED INLET	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20981,-119.09339	815' E/O AVIATION DR/WOOD RD	Co	Co	2016	3-023	CATCH BASIN	Co	Co	1/6 mo. (before and during rainy season)

**Certified Full Capture Systems:
 Database**

Applicable Trash TMDLs: **Revolon Slough & Beardsley Wash**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	34.20993,-119.09083	1300' W/O AVIATION DR/Convair St	Co	Co	2016	3-024	GRATED INLET	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20962,-119.08630	AVIATION DR/Convair St	Co	Co	2016	3-025	CATCH BASIN	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20946,-119.08630	AVIATION DR/Convair St	Co	Co	2016	3-026	CATCH BASIN	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20945,-119.08460	600' E/O AVIATION DR/Convair St	Co	Co	2016	3-027	CATCH BASIN	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20840,-119.08664	Convair Park/WILLIS AVE	Co	Co	2016	3-028	CATCH BASIN	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20618,-119.07986	SKYWAY DR/HOUCK ST	Co	Co	2016	3-029	GRATED INLET	Co	Co	1/6 mo. (before and during rainy season)
CPS	34.20752,-119.07655	WILLIS AVE/AIRPORT WAY	Co	Co	2016	3-030	GRATED INLET	Co	Co	1/6 mo. (before and during rainy season)

Abbreviations:

CMBTTS - certified multi-benefit trash treatment systems - the County installed 5-mm screens on the standup pipe in the existing detention basin
 CPS - connector pipe screen
 "not available" - FCD was not installed at this inlet due to technical infeasibility

County of Ventura is subject to the following Trash Total Maximum Daily

Loads (TMDLs):
 VRE - Ventura River Estuary
 RS/BW - Revolon Slough & Beardsley Wash
 MCW - Malibu Creek Watershed (upper)
 SMB - Santa Monica Bay

Notations:

Form Insert additional rows, as necessary.
 Column 1: Indicate certified full capture system (FCS) installed
 Column 2: Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side (can use GPS Coordinates)
 Column 3: Name the nearest cross street location of the FCS
 Column 4: FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 5: FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 6: Provide the date when FCS was installed
 Column 7: Indicate County or City assigned catch basin (CB) identification (ID) numbers
 Column 8: Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)
 Column 9: CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 10: CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 11: Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., 1x Aug., etc.)

Attachment I -
 Trash TMDL Reporting Form
 Regional MS4 Permit
 Permittee: **County of Ventura**

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

Reporting Year: **2021-2022**

Applicable Trash TMDLs:

Upper Malibu Creek Watershed/ Santa Monica Bay

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	0.256	0.256	100%	35	35	100%	100%	TRUE	No comments
15-Dec-2023									
15-Dec-2024									
15-Dec-2025									
15-Dec-2026									
15-Dec-2027									
15-Dec-2028									
15-Dec-2029									

County of Ventura is subject to the following Trash Total Maximum Daily Loads (TMDLs):

- VRE - Ventura River Estuary
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- MCW - Malibu Creek Watershed (upper)
- SMB - Santa Monica Bay

Notations:

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- 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**

Applicable Trash TMDLs: **Upper Malibu Creek Watershed/ Santa Monica Bay**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	34.17916,-118.76816	Calle Rio Vista Rd/Oak Hills Dr	Co	Co	2017	499	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17092,-118.75562	Conifer St/Pinewood Ave	Co	Co	2017	502	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18147,-118.76527	Doubletree Rd/Kanan Rd	Co	Co	2017	527	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18145,-118.76538	Doubletree Rd/Kanan Rd	Co	Co	2017	528	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18249,-118.76524	Doubletree Rd/Kanan Rd	Co	Co	2017	529	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18249,-118.76537	Doubletree Rd/Kanan Rd	Co	Co	2017	530	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18147,-118.76931	Hollytree Dr/Kanan Rd	Co	Co	2017	535	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18235,-118.76793	Hollytree Dr/Foxwood Dr	Co	Co	2017	537	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18228,-118.76446	Hollytree Dr/Hickory Dr	Co	Co	2017	539	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17751,-118.76033	Kanan Rd/Creshill Dr	Co	Co	2017	544	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18118,-118.76449	Kanan Rd/Doubletree Rd	Co	Co	2017	547	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18136,-118.76876	Kanan Rd/Oak Hills Dr	Co	Co	2017	549	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18115,-118.76959	Kanan Rd/Oak Hills Dr	Co	Co	2017	551	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17380,-118.76423	Medea Creek Ln/Oak Hills Dr	Co	Co	2017	570	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17574,-118.76563	Oak Hills Dr/Vista Dorado Ln	Co	Co	2017	579	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17597,-118.76588	Oak Hills Dr/Vista Dorado Ln	Co	Co	2017	580	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17725,-118.76756	Oak Hills Dr/Avenida Soledad	Co	Co	2017	581	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17742,-118.76784	Oak Hills Dr/Avenida Soledad	Co	Co	2017	582	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17841,-118.76866	Oak Hills Dr/Avenida De Los Lobos	Co	Co	2017	584	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17436,-118.76482	Oak Hills Dr/Estrellita Ln	Co	Co	2017	587	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18113,-118.76876	Kanan Rd/Oak Hills Dr	Co	Co	2017	1011	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17900,-118.77756	Kanan Rd/Churchwood Dr	Co	Co	2017	553	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)

**Certified Full Capture Systems:
 Database**

Applicable Trash TMDLs: **Upper Malibu Creek Watershed/ Santa Monica Bay**

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	34.18254,-118.78240	Kanan Rd/Bowfield St	Co	Co	2017	559	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18469,-118.78485	Kanan Rd/Lindero Canyon Rd	Co	Co	2017	560	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18448,-118.78493	Kanan Rd/Lindero Canyon Rd	Co	Co	2017	561	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17573,-118.78464	Rockfield St/Ocho Rios Way	Co	Co	2017	713	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17564,-118.78447	Rockfield St/Ocho Rios Way	Co	Co	2017	714	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17579,118.78442	Rockfield St/Ocho Rios Way	Co	Co	2017	716	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17703,-118.78272	Rockfield St/Pesaro St	Co	Co	2017	719	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18146,-118.78474	Bowfield St/Hawthorne Dr	Co	Co	2017	899	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18083,-118.78628	Bowfield St/Lindero Canyon Rd	Co	Co	2017	901	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18646,-118.78331	Golden Eagle Dr/Golden Nugget Way	Co	Co	2017	908	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17906,-118.77535	Hawthorne Dr/Kanan Rd	Co	Co	2017	916	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.17344,-118.78591	Bayport Way/Ocho Rios Way	Co	Co	2017	937	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.18529,-118.78566	Lindero Canyon Rd/Kanan Rd	Co	Co	2017	1012	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)

Abbreviations:

CMBTTS - certified multi-benefit trash treatment systems - the County installed 5-mm screens on the standup pipe in the existing detention basin
 CPS - connector pipe screen
 n/a - not available due to technical infeasibility

Notations:

Form Insert additional rows, as necessary.
 Column 1: Indicate certified full capture system (FCS) installed
 Column 2: Name FCS street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side (can use GPS Coordinates)
 Column 3: Name the nearest cross street location of the FCS
 Column 4: FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 5: FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 6: Provide the date when FCS was installed
 Column 7: Indicate County or City assigned catch basin (CB) identification (ID) numbers
 Column 8: Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)

County of Ventura is subject to the following Trash Total Maximum Daily

Loads (TMDLs):
 VRE - Ventura River Estuary
 RS/BW - Revolon Slough & Beardsley Wash
 MCW - Malibu Creek Watershed (upper)
 SMB - Santa Monica Bay

Column 9: CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District / Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 10: CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
 Column 11: Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., 1x Aug., etc.)

Attachment I -
 Trash TMDL Reporting Form
 Regional MS4 Permit
 Permittee: **County of Ventura**

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

Reporting Year: **2021-2022**

Applicable Trash TMDLs:
Ventura River Estuary

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	0.826	0.826	100%	16	16	100%	100%	TRUE	no comments
15-Dec-2023									
15-Dec-2024									
15-Dec-2025									
15-Dec-2026									
15-Dec-2027									
15-Dec-2028									
15-Dec-2029									

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**Certified Full Capture Systems:
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Certified FCS(s) Installed	FCS Location	Nearest Cross Street	FCS Owner	FCS Maintained By	FCS Installation Date	CB ID No. Served by FCS	CB Type	CB Owner	CB Maintained By	Frequency of FCS Maintenance and other O&M Comments
CPS	34.33922,-119.29394	Ventura Ave/Crooked Palm Rd	Co	Co	2014/2017	323	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.33580,-119.29300	Ventura Ave/Crooked Palm Rd	Co	Co	2014	322	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.33569,-119.29287	Ventura Ave/Crooked Palm Rd	Co	Co	2014/2017	321	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.33488,-119.29226	Ventura Ave/Norway Dr	Co	Co	2014	1010	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32417,-119.29235	Crooked Palm Rd/Poteau Dr	Co	Co	2014	308	COMBO GRATED INLET CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.34053,-119.29131	Norway Dr/Spring St	Co	Co	2014	312	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.33852,-119.29160	Norway Dr/Garland St	Co	Co	2014	314	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.33530,-119.29174	Norway Dr/Bounds Rd	Co	Co	2014	1013	GRATED INLET	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32927,-119.29111	Los Cabos Ln/Ventura Ave	Co	Co	2014/2017	329	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32914,-119.29111	Los Cabos Ln/Ventura Ave	Co	Co	2014/2017	330	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32888,-119.29113	Los Cabos Ln/Ventura Ave	Co	Co	2014/2017	319	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32883,-119.29136	Los Cabos Ln/Ventura Ave	Co	Co	2014	318	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32979,-119.28887	Los Cabos Ln/Ventura Ave	Co	Co	2014/2017	331	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32968,-119.28879	Los Cabos Ln/Ventura Ave	Co	Co	2014	332	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.32433,-119.28975	Ventura Ave/Mulberry Dr	Co	Co	2014	317	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)
CPS	34.33351,-119.29300	Crooked Palm Rd/W Bounds Rd	Co	Co	2017	1010	CATCH BASIN	Co	Co	1x/4 mo; (before, during, and after rainy season)

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