

October 18, 2022

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. Purdy:

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"). 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 storm water management and discharge control program in accordance with the Order and the Act.

**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 storm water discharges associated with industrial and construction activity and control the quality of storm water 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)(C)</p> <p>Prohibit all non-storm water 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)(C)</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 storm water 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>2<sup>nd</sup> Amended NPDES Implementation Agreement, Ventura Countywide Stormwater Quality Management Program (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>2<sup>nd</sup> Amended NPDES Implementation Agreement, Ventura Countywide Stormwater Quality Management Program (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</p>	<p>TOMC §7-8.401</p>



<p>prohibition of non-storm water discharges into the MS4 and receiving waters. This means 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.</p>	
<p>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.</p>	<p>TOMC §§7-8.301-304</p>
<p>Part VI(B)(1)(k) Require that structural BMPs are properly operated and maintained.</p>	<p>TOMC §7-8.302(a)</p>
<p>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.</p>	<p>TOMC §7-8.302(b)</p>

**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,

A handwritten signature in blue ink that reads "Tracy Noonan". The signature is written in a cursive, flowing style.

Tracy Noonan  
City Attorney



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

**Annual Report Form  
Reporting Year [2021-22]**

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

<b>Permittee Name</b>	City of Thousand Oaks
<b>Permittee Program Contact</b>	Paul Jorgensen
<b>Title</b>	Water Quality Supervisor
<b>Address</b>	2100 E. Thousand Oaks Blvd.
<b>City</b>	Thousand Oaks
<b>Zip Code</b>	91362
<b>Phone</b>	805-491-8166
<b>Email</b>	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: 

Title: Public Works Director

Date: November 15, 2022

### 3. Program Expenditures

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**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 <sup>1</sup>	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
<b>(1) Program Management<sup>2</sup></b>				\$127,672.6	\$310,737.9	\$16,053.4		\$36,827.4	\$491,291.3	\$582,623.6
<b>(2) NPDES MS4 Permit Fees</b>										
<b>(3) Minimum Control Measures (MCMs)</b>	<b>PIPP</b>			\$7,481	\$12,707.5				\$20,188.5	\$20,945.8
	<b>Industrial / Commercial Facilities Program</b>			\$56,700.3				\$23,017.1	\$79,717.4	\$108,160
	<b>Planning &amp; Land Development Program<sup>3</sup></b>			\$51,776.6	\$81,200			\$2,762.1	\$135,738.7	\$168,133.2
	<b>Construction Program</b>			\$14,175.1				\$1,841.4	\$16,016.5	\$27,040
	<b>Public Agency Activities Program</b>			\$133,455.7	\$43,387.4			\$151,464.4	\$328,307.5	\$303,500
	<b>IDDE Program</b>			\$56,700.3				\$27,620.6	\$84,320.9	\$108,160
	<b>Additional Institutional BMPs / “Enhanced” MCMs</b>									

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

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

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

Category		Capital Expenditures <sup>1</sup>	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
<b>(4) TMDL Implementation Plan / Watershed Management Program Development<sup>4</sup></b>				\$13,790.6	\$41,943				\$55,733.6	\$206,081.5
<b>(5) Projects<sup>5</sup></b>	<b>Distributed Projects and Green Streets</b>			\$90,584	\$76,411.9		\$1,307,653.1		\$1,474,649	\$2,799,000
	<b>Regional Projects</b>									
	<b>Other Structural BMPs</b>									
<b>(6) Trash Compliance</b>	<b>Trash TMDLs<sup>6</sup></b>				\$38,055.7				\$38,055.7	\$38,500
	<b>Discharge Prohibitions - Trash<sup>7</sup></b>			\$2,059			\$63,927.8		\$65,986.8	\$100,000

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

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

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

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

Category		Capital Expenditures <sup>1</sup>	Land Costs	Personnel Cost	Consultant (s) Cost	Overhead Costs	Construction Costs	Permit(s), Operation, and Maintenance (O&M) Costs	Total Expenditures for this Reporting Year	Program Budget for Next Reporting Year
<b>(7) Monitoring</b>	<b>Monitoring Plan Development<sup>8</sup></b>									\$19,843.7
	<b>Outfall and Receiving Water Quality Monitoring</b>	\$705.3		\$25,244.5	\$17,818.4	\$97		\$549.4	\$44,414.6	\$71,864.1
	<b>BMP Effectiveness Monitoring</b>									
	<b>Regional Studies<sup>9</sup></b>			\$9,303.8	\$22,991.8				\$32,295.6	\$35,087.9
	<b>Special Studies<sup>10</sup></b>									
<b>(8) Other<sup>11</sup></b>				\$2,053.2	\$215,199.8				\$11,938	\$15,000
<b>TOTAL</b>		\$705.3		\$590,996.7	\$860,453.4	\$16,150.4	\$1,371,580.9	\$244,082.4	\$2,878,654.1	\$4,603,939.8

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

*(7) Monitoring - TMDL monitoring costs, Regional Studies includes SMC/SCCWRP membership costs.*

*(8) Other – Principal Program costs include costs associated with Permit renewal activities and TMDL Monitoring and Reporting.*

Watershed Management Plan Development including Reasonable Assurance Analysis, CIMP Development, non-stormwater outfall-based screening and monitoring program and Technical Guidance Manual revision.

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

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

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

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



**4. Non-Stormwater Discharge Prohibitions (Reporting Period: September 11, 2021 – June 30, 2022)**

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**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. 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 the 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 permitted under NPDES Permit No. CAG14001; 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 (Reporting Period: September 11, 2021 – June 30, 2022)**

Complete the following items in this section.

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

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

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

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

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

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

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

N/A

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

*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 MCM Forms**

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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 attached.

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 attached.

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.1]

See 2010 permit Minimum Control Measures reporting forms attached.

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.

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

See 2010 permit Minimum Control Measures reporting forms attached.

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 attached.

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

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

6.3a) Watershed-Based Inventory:

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

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

See 2010 permit Minimum Control Measures reporting forms attached.

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

N/A

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

Question	Response
In implementing the Outreach Program, how many commercial facilities did you reach out to during this reporting year?	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?	“

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

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

Question	Response
How many facilities from question 6.3b are industrial facilities with SIC codes that require enrollment in the IGP? (in this reporting year)?	“
How many industrial facilities did you report to the Los Angeles Water Board as non-filers during this reporting year?	“
In implementing the Business Assistance Program, how many industrial facilities did you assist during this reporting year?	“
How many Industrial 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, 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.	“
How many of the total industrial facility inspections had stormwater violation(s) during this reporting year?	“

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.

See 2010 permit Minimum Control Measures reporting forms attached.

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

See 2010 permit Minimum Control Measures reporting forms attached.

- 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 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 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does your program inspect all Priority Development Projects and Hydromodification Management Projects upon completion of construction and prior to issuance of occupancy certifications to ensure proper installation of post-construction BMPs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

N/A

### 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 reporting forms attached.
How many sites of less than one acre did you inspect during this reporting year?	“

Question	Response
How many (if any) of the sites from the previous question had a BMP violation [VIII.G.4.b]?	“

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

Question	Response
What is the date of the latest update made to the site inventory [VIII.G.5.b]?	See 2010 permit Minimum Control Measures reporting forms attached.
How many new sites of 1 acre or greater commenced their activities during this reporting year?	“
How many sites of 1 acre or greater did you report to the Los Angeles Water Board as non-filers [VIII.G.5.a]?	“
How many post-construction plans were reviewed during this reporting year [VIII.G.5.a]?	“
How many of the plans from the previous question were approved during this reporting year?	“
How many (if any) sites of 1 acre or greater did you inspect during this reporting year [VIII.G.5.c]?	“
How many (if any) of the inspected sites were in violation of construction BMPs?	“
How many (if any) of the inspected sites were in violation of post-construction plans?	“
How many of the sites from the previous two questions were reported to the Los Angeles Water Board along with an inspection report?	“

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 reporting forms attached.

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

N/A

**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]?	See attached
How many treatment control BMPs including post-construction control treatment BMPs do you own? [VIII.H.2.b.vi]	“
For the above, how many inspections were conducted during this reporting year? [VIII.H.3.e]	“
How many storm drain inlets do you own?	“
How many of the above are labeled with a legible “no dumping” message? [VIII.H.6.c.i]	“
Did you inspect the legibility of all the stencils or labels nearest each inlet prior to the wet season during this reporting year? [VIII.H.6.c.ii]	<input 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.i]	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
How many miles of open channels do you own?	“
Did you remove trash and debris from your open channels a minimum of once per year before the wet season? [VIII.H.6.d.ii]	<input 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?	“
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 checked="" 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 <sup>15</sup> in Priority Category	Frequency of Street Sweeping (e.g., Twice a Month, Monthly, Annually)	Additional Notes
Priority A			See 2010 permit Minimum Control Measures reporting forms attached.
Priority B			“
Priority C			“

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

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

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

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

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

*See 2010 permit Minimum Control Measures reporting forms attached.*

6.7c) What means were provided to the public for public reporting of illicit discharges and other water quality impacts from stormwater and non-stormwater discharges into or from MS4s? [VIII.I.6]

Category	Yes	No
Telephone hotline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Email address	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Web-based form / reporting portal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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

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

Yes.

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

N/A

**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.

	<b>Retrofitted with Full Capture Systems</b>	<b>Retrofitted with Partial Capture Devices</b>	<b>Retrofitting Infeasible</b>	<b>Not Retrofitted</b>	<b>Total Number of Catch Basins within Jurisdiction</b>
<b>Owned</b>	4	0	0	0	4
<b>Not Owned</b>	N/A	N/A	N/A	N/A	N/A
<b>Total</b>	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.

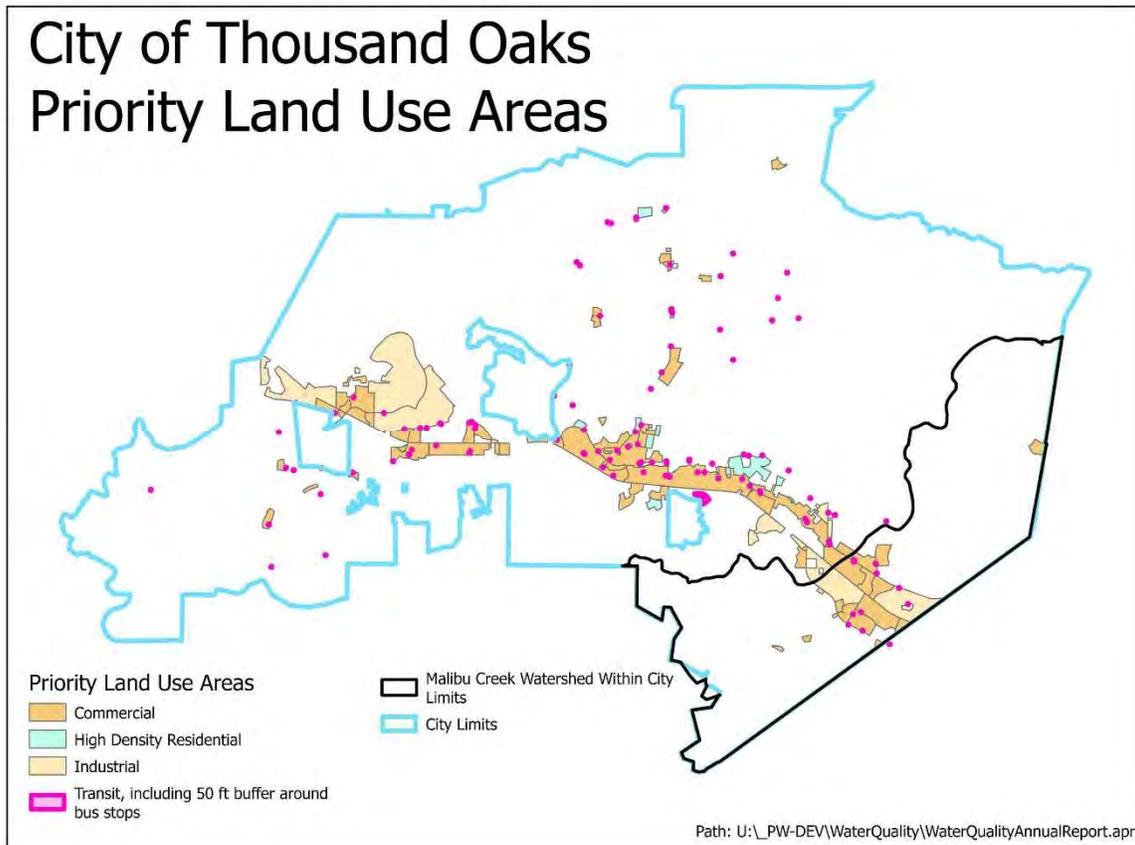
	<b>Retrofitted with Full Capture Systems</b>	<b>Retrofitting Infeasible</b>	<b>Not Retrofitted</b>	<b>Total Number of Catch Basins within Jurisdiction</b>
<b>Owned</b>	287		122	409
<b>Not Owned</b>	N/A	N/A	N/A	N/A
<b>Total</b>	287		122	409

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.

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

N/A

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

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**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

## **8a. Non-Stormwater Discharge Prohibitions (Reporting Period: July 1, 2021 – September 10, 2021)**

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

6.1 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. 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 the 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.

6.2 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 permitted under NPDES Permit No. CAG14001; 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.*

6.3 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"/>

6.4 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

6.5 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>*

6.6 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.

6.7 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.

6.8 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"/>

**8b. Non-Stormwater Outfall Screening and Monitoring (Reporting Period: July 1, 2021 – September 10, 2021)**

Complete the following items in this section.

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

Receiving Water	No. of Outfalls within your Jurisdiction	No. of Outfalls Screened during this Reporting Year	No. of Screening Events During This Reporting Year	Outfalls with Significant Non-Stormwater Discharges <sup>16</sup>			
				Total Confirmed	Total Abated	Total Attributed to Allowable Sources <sup>17</sup>	Total Being Monitored
[RW 1]	N/A	0	0	N/A	N/A	N/A	N/A
(add rows as needed)							
<b>Total</b>	N/A	0	0	N/A	N/A	N/A	N/A

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

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

<sup>16</sup> “Significant Non-Stormwater Discharges” as identified by the Permittee per Part VII.B of the Attachment E - MRP.

<sup>17</sup> “Allowable Sources” refers to the discharges exempt from the Prohibition of Non-Stormwater Discharges listed in Part III.A.2 of the Order.

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

N/A

7.3 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.*

**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!	409	287	70%	0%	Yes	
15-Dec-2023			#DIV/0!			#DIV/0!	0%		
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!	
<b>Notations:</b>									
<b>Form</b>	Either report compliance using Priority Land Use (PLU), designated land uses, and equivalent alternate land use areas served by FCSs (Columns 2 through 4) and/or number of catch basins in PLU, designated land uses, and equivalent alternate land use areas served by FCSs (Columns 5 through 7). Continue to add to this form for each annual reporting period.								
Column 1:	Reporting Year: The reporting year per Attachment E- Part XIV.A								
Column 2:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction (square kilometers)								
Column 3:	Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (square kilometers)								
Column 4:	Percentage of PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (Col. 4/Col. 3)								
Column 5:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use within jurisdiction								
Column 6:	Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction								
Column 7:	Percentage of CBs in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Part III.B.2.d of the Order								
Column 9:	Compliance: Yes, if Col. 4 and/or Col. 7 is greater than Col. 8; No, if Col. 4 and/or Col. 7 is less than Col.8								

**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 - XY Coordinates	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
Yes	6284103.703749999 1893516.9293749928	N/A	Ci	Ci	Oct-21	CB-N10-159	300-2	Ci	Ci	Inspected at least 1x per year; Cleaned when 25% full.
Yes	6284630.911249995 1893273.646874994	N/A	Ci	Ci	Jul-19	CB-N10-160	300-2	Ci	Ci	"
Yes	6309434.091250002 1885412.662499994	N/A	Ci	Ci	Jul-22	CB-J18-147	300-2	Ci	Ci	"
Yes	6309458.951875001 1885451.2068749964	N/A	Ci	Ci	Jul-18	CB-J18-145	302-2	Ci	Ci	"
Yes	6309813.387500003 1885970.0581250042	N/A	Ci	Ci	Jul-19	CB-J18-139	300-2	Ci	Ci	"
Yes	6303995.152500004 1888318.921875	N/A	Ci	Ci	Jul-18	CB-K16-210	300-2	Ci	Ci	"
Yes	6313949.730000004 1881239.7824999988	N/A	Ci	Ci	Jul-18	CB-H19-174	300-2	Ci	Ci	"
Yes	6312723.71875 1881760.840625003	N/A	Ci	Ci	Jun-12	CB-H19-140	300-2	Ci	Ci	"
Yes	6312669.959374994 1881782.0668749958	N/A	Ci	Ci	Jun-12	CB-H19-139	300-2	Ci	Ci	"
Yes	6312625.313749999 1881799.6287499964	N/A	Ci	Ci	Jun-12	CB-H19-138	300-2	Ci	Ci	"
Yes	6312105.809375003 1881820.1806250066	N/A	Ci	Ci	Jun-12	CB-H19-137	300-2	Ci	Ci	"
Yes	6311415.508750007 1882774.2543749958	N/A	Ci	Ci	Jun-12	CB-H19-106	300-2	Ci	Ci	"
Yes	6311470.413124993 1882846.0887500048	N/A	Ci	Ci	Jun-12	CB-H19-103	300-2	Ci	Ci	"
Yes	6311315.422499999 1881620.7306250036	N/A	Ci	Ci	Jun-12	CB-H19-146	300-2	Ci	Ci	"
Yes	6311333.643124998 1881667.7681249976	N/A	Ci	Ci	Jun-12	CB-H19-145	300-2	Ci	Ci	"
Yes	6311329.414375007 1881727.9556249976	N/A	Ci	Ci	Jul-18	CB-H19-142	300-2	Ci	Ci	"
Yes	6272409.618750006 1884206.4056250006	N/A	Ci	Ci	Jun-12	CB-I6-121	300-2	Ci	Ci	"
Yes	6311062.453125 1879243.3662499934	N/A	Ci	Ci	Jul-19	CB-G19-166	300-2	Ci	Ci	"
Yes	6311190.067499995 1879252.7681249976	N/A	Ci	Ci	Jul-19	CB-G19-165	300-2	Ci	Ci	"
Yes	6311901.097499996 1879462.8662499934	N/A	Ci	Ci	Jul-19	CB-G19-160	300-2	Ci	Ci	"
Yes	6314366.677499995 1880391.6037500054	N/A	Ci	Ci	Jul-19	CB-G20-109	300-2	Ci	Ci	"
Yes	6315794.284999996 1880566.5493749976	N/A	Ci	Ci	Jul-18	CB-G20-106	300-2	Ci	Ci	"
Yes	6307143.598124996 1886626.875	N/A	Ci	Ci	Jul-22	CB-J17-158	300-2	Ci	Ci	"
Yes	6316129.240624994 1880480.075000003	N/A	Ci	Ci	Jul-18	CB-G20-108	300-2	Ci	Ci	"
Yes	6307559.146874994 1883026.621875003	N/A	Ci	Ci	Oct-21	CB-I17-109	300-2	Ci	Ci	"
Yes	6312733.284999996 1881753.0	N/A	Ci	Ci	Jun-12	CB-H19-141	300-2	Ci	Ci	"
Yes	6314181.055625007 1881117.0849999934	N/A	Ci	Ci	Jul-18	CB-H20-111	300-2	Ci	Ci	"
Yes	6314301.931875005 1881107.5206249952	N/A	Ci	Ci	Jul-18	CB-H20-112	300-2	Ci	Ci	"
Yes	6314241.763125002 1881080.1350000054	N/A	Ci	Ci	Jul-18	CB-H20-113	300-2	Ci	Ci	"
Yes	6312785.991874993 1882377.5400000066	N/A	Ci	Ci	Jul-18	CB-H19-124	300-2	Ci	Ci	"
Yes	6312838.079374999 1882630.4087499976	N/A	Ci	Ci	Jun-12	CB-H19-111	300-2	Ci	Ci	"
Yes	6312843.239999995 1881856.0412500054	N/A	Ci	Ci	Jun-12	CB-H19-135	300-2	Ci	Ci	"
Yes	6306384.367500007 1877205.9224999994	N/A	Ci	Ci	Jul-19	CB-F17-145	300-2	Ci	Ci	"
Yes	6322992.285624996 1890531.137500003	N/A	Ci	Ci	Jun-16	CB-L22-109	300-2	Ci	Ci	"
Yes	6323785.901875004 1889956.2212499976	N/A	Ci	Ci	Jul-18	CB-L23-116	300-2	Ci	Ci	"
Yes	6309517.564374998 1880856.9268749952	N/A	Ci	Ci	Jul-19	CB-G18-102	300-2	Ci	Ci	"

**Certified Full Capture Systems Database**

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Certified FCS(s) Installed	FCS Location - XY Coordinates	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
Yes	6310092.949375004 1879391.4150000066	N/A	Ci	Ci	Jul-19	CB-G18-134	300-2	Ci	Ci	"
Yes	6309911.1130624995 1880513.2556249946	N/A	Ci	Ci	Jul-18	CB-G18-110	300-2	Ci	Ci	"
Yes	6310005.927499995 1880452.6225000024	N/A	Ci	Ci	Jul-18	CB-G18-113	300-2	Ci	Ci	"
Yes	6310174.046875 1879838.6362500042	N/A	Ci	Ci	Jul-19	CB-G18-126	300-2	Ci	Ci	"
Yes	6309981.166875005 1880504.796875	N/A	Ci	Ci	Jul-18	CB-G18-111	300-2	Ci	Ci	"
Yes	6298851.403125003 1895807.6381250024	N/A	Ci	Ci	Jul-19	CB-O14-114	300-2	Ci	Ci	"
Yes	6312303.067499995 1879204.1850000024	N/A	Ci	Ci	Oct-21	CB-G19-167	300-2	Ci	Ci	"
Yes	6312547.295625001 1879044.3425000012	N/A	Ci	Ci	Jul-19	CB-G19-168	300-2	Ci	Ci	"
Yes	6311982.886875004 1878257.6581249982	N/A	Ci	Ci	Jul-18	CB-F19-120	300-2	Ci	Ci	"
Yes	6312035.302499995 1878228.5074999928	N/A	Ci	Ci	Jul-19	CB-F19-124	300-2	Ci	Ci	"
Yes	6312726.431875005 1877214.6387500018	N/A	Ci	Ci	Jul-19	CB-F19-149	300-2	Ci	Ci	"
Yes	6312799.344999999 1883571.4868749976	N/A	Ci	Ci	Jul-19	CB-I19-133	300-2	Ci	Ci	"
Yes	6312918.934375003 1882598.8356249928	N/A	Ci	Ci	Jul-18	CB-H19-115	300-2	Ci	Ci	"
Yes	6308994.555000007 1881055.0268750042	N/A	Ci	Ci	Jul-19	CB-H18-180	300-2	Ci	Ci	"
Yes	6308832.714375004 1882100.8293749988	N/A	Ci	Ci	Jul-22	CB-H18-121	300-2	Ci	Ci	"
Yes	6308836.409374997 1882040.1068750024	N/A	Ci	Ci	Oct-21	CB-H18-125	300-2	Ci	Ci	"
Yes	6308279.256874993 1881959.7743750066	N/A	Ci	Ci	Oct-21	CB-H18-129	300-2	Ci	Ci	"
Yes	6310069.774375007 1881453.9675000012	N/A	Ci	Ci	Jul-18	CB-H18-164	300-2	Ci	Ci	"
Yes	6310862.829374999 1882087.4106249958	N/A	Ci	Ci	Jul-18	CB-H18-122	300-2	Ci	Ci	"
Yes	6310866.901875004 1882024.3768749982	N/A	Ci	Ci	Jul-18	CB-H18-126	300-2	Ci	Ci	"
Yes	6310438.549999997 1882353.6081250012	N/A	Ci	Ci	Jul-18	CB-H18-116	300-2	Ci	Ci	"
Yes	6310449.550624996 1882344.987499997	N/A	Ci	Ci	Jul-18	CB-H18-117	300-2	Ci	Ci	"
Yes	6310410.509375006 1882318.4787500054	N/A	Ci	Ci	Jul-18	CB-H18-118	300-2	Ci	Ci	"
Yes	6308996.883125007 1881234.6899999976	N/A	Ci	Ci	Jul-19	CB-H18-173	300-2	Ci	Ci	"
Yes	6309103.916875005 1881208.8818749934	N/A	Ci	Ci	Jul-19	CB-H18-174	300-2	Ci	Ci	"
Yes	6309056.886250004 1881246.9449999928	N/A	Ci	Ci	Jul-19	CB-H18-172	300-2	Ci	Ci	"
Yes	6310545.763125002 1881022.846874997	N/A	Ci	Ci	Jul-18	CB-H18-183	300-2	Ci	Ci	"
Yes	6312969.918750003 1878616.5575000048	N/A	Ci	Ci	Jul-19	CB-F19-105	300-2	Ci	Ci	"
Yes	6306125.344999999 1886851.6231250018	N/A	Ci	Ci	Jul-19	CB-J17-100	300-2	Ci	Ci	"
Yes	6305598.375 1885396.7243749946	N/A	Ci	Ci	Oct-21	CB-J17-125	300-2	Ci	Ci	"
Yes	6305435.008750007 1885069.3087500036	N/A	Ci	Ci	Jul-19	CB-J17-146	300-2	Ci	Ci	"
Yes	6305709.230625004 1885676.368750006	N/A	Ci	Ci	Jul-22	CB-J17-120	300-2	Ci	Ci	"
Yes	6300308.076875001 1888547.3050000072	N/A	Ci	Ci	Oct-21	CB-K15-115	303-2	Ci	Ci	"
Yes	6300166.609375 1888743.4618750066	N/A	Ci	Ci	Jul-18	CB-K15-108	300-2	Ci	Ci	"
Yes	6299387.384375006 1888440.5243750066	N/A	Ci	Ci	Aug-20	CB-K15-122	300-2	Ci	Ci	"
Yes	6299425.545000002 1888456.046875	N/A	Ci	Ci	Jul-19	CB-K15-121	300-2	Ci	Ci	"
Yes	6299450.211250007 1888481.1243750006	N/A	Ci	Ci	Aug-20	CB-K15-120	300-2	Ci	Ci	"
Yes	6299439.472499996 1888520.9381249994	N/A	Ci	Ci	Oct-21	CB-K15-118	300-2	Ci	Ci	"

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Certified FCS(s) Installed	FCS Location - XY Coordinates	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
Yes	6300251.796875 1888759.849999994	N/A	Ci	Ci	Jul-18	CB-K15-106	300-2	Ci	Ci	"
Yes	6302228.621250004 1888654.8506249934	N/A	Ci	Ci	Jun-12	CB-K16-103	300-2	Ci	Ci	"
Yes	6302156.629999995 1888639.7524999976	N/A	Ci	Ci	Jun-12	CB-K16-104	300-2	Ci	Ci	"
Yes	6302234.486249998 1888348.4181250036	N/A	Ci	Ci	Jun-12	CB-K16-110	300-2	Ci	Ci	"
Yes	6323832.737499997 1889988.6306249946	N/A	Ci	Ci	Jul-18	CB-L23-115	300-2	Ci	Ci	"
Yes	6323904.317499995 1890611.903125003	N/A	Ci	Ci	Jul-18	CB-L23-103	300-2	Ci	Ci	"
Yes	6308473.108750001 1877919.2618750036	N/A	Ci	Ci	Jul-22	CB-F18-122	300-2	Ci	Ci	"
Yes	6308445.988124996 1887040.7618750036	N/A	Ci	Ci	Jul-18	CB-K18-104	300-2	Ci	Ci	"
Yes	6308534.632499993 1885300.5731250048	N/A	Ci	Ci	Jul-18	CB-J18-151	300-2	Ci	Ci	"
Yes	6308308.477500007 1885511.6518750042	N/A	Ci	Ci	Jul-18	CB-J18-144	300-2	Ci	Ci	"
Yes	6304086.643749997 1889979.3581250012	N/A	Ci	Ci	Jul-18	CB-L16-106	300-2	Ci	Ci	"
Yes	6305244.219374999 1889813.049999997	N/A	Ci	Ci	Jul-18	CB-L17-112	300-2	Ci	Ci	"
Yes	6306212.199375004 1887064.6550000012	N/A	Ci	Ci	Jul-19	CB-K17-149	300-2	Ci	Ci	"
Yes	6306085.581874996 1887912.2425000072	N/A	Ci	Ci	Oct-21	CB-K17-122	300-2	Ci	Ci	"
Yes	6272581.966250002 1886344.668750003	N/A	Ci	Ci	Jul-22	CB-J6-107	302-2	Ci	Ci	"
Yes	6307158.641874999 1886553.9912499934	N/A	Ci	Ci	Jul-18	CB-J17-102	300-2	Ci	Ci	"
Yes	6296915.334374994 1887420.9637500048	N/A	Ci	Ci	Oct-21	CB-K14-173	300-2	Ci	Ci	"
Yes	6297245.434375003 1888693.2481250018	N/A	Ci	Ci	Jul-18	CB-K14-116	300-2	Ci	Ci	"
Yes	6295030.972499996 1889572.112499997	N/A	Ci	Ci	Aug-20	CB-L13-138	300-2	Ci	Ci	"
Yes	6295490.121250004 1890098.9668750018	N/A	Ci	Ci	Aug-20	CB-L13-125	300-2	Ci	Ci	"
Yes	6295493.286874995 1889180.2412499934	N/A	Ci	Ci	Aug-20	CB-L13-145	300-2	Ci	Ci	"
Yes	6297451.831249997 1889462.7743750066	N/A	Ci	Ci	Jul-22	CB-L14-130	303-2	Ci	Ci	"
Yes	6296206.174374998 1890984.9881249964	N/A	Ci	Ci	Jul-19	CB-L14-102	300-2	Ci	Ci	"
Yes	6296535.713125005 1889010.653125003	N/A	Ci	Ci	Jul-22	CB-L14-146	302-2	Ci	Ci	"
Yes	6296045.513125002 1890721.4200000018	N/A	Ci	Ci	Aug-20	CB-L14-103	302-2	Ci	Ci	"
Yes	6296772.4375 1889404.3287499994	N/A	Ci	Ci	Oct-21	CB-L14-131	300-2	Ci	Ci	"
Yes	6275583.714375004 1887795.1574999988	N/A	Ci	Ci	Jul-19	CB-K7-110	300-2	Ci	Ci	"
Yes	6298931.556875005 1888801.0837499946	N/A	Ci	Ci	Jul-19	CB-K14-109	300-2	Ci	Ci	"
Yes	6295674.569999993 1890369.2450000048	N/A	Ci	Ci	Aug-20	CB-L13-111	300-2	Ci	Ci	"
Yes	6296835.482500002 1891488.2337500006	N/A	Ci	Ci	Oct-21	CB-M14-119	302-2	Ci	Ci	"
Yes	6296915.136250004 1891488.1299999952	N/A	Ci	Ci	Oct-21	CB-M14-120	302-2	Ci	Ci	"
Yes	6296972.019999996 1891477.7881249934	N/A	Ci	Ci	Jul-19	CB-M14-121	300-2	Ci	Ci	"
Yes	6297665.599374995 1891361.7806250006	N/A	Ci	Ci	Jul-19	CB-M14-129	300-2	Ci	Ci	"
Yes	6297863.629999995 1891328.3181249946	N/A	Ci	Ci	Jul-19	CB-M14-132	300-2	Ci	Ci	"
Yes	6297409.506874993 1891409.506249994	N/A	Ci	Ci	Jul-19	CB-M14-125	300-2	Ci	Ci	"
Yes	6297396.344374999 1891342.540625006	N/A	Ci	Ci	Jul-19	CB-M14-131	300-2	Ci	Ci	"
Yes	6297469.453125 1889390.6175000072	N/A	Ci	Ci	Jul-19	CB-L14-132	300-2	Ci	Ci	"
Yes	6281263.707499996 1889835.4037500024	N/A	Ci	Ci	Oct-21	CB-L9-121	300-2	Ci	Ci	"

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Certified FCS(s) Installed	FCS Location - XY Coordinates	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
Yes	6284541.208124995 1890226.3850000054	N/A	Ci	Ci	Jul-19	CB-L10-116	300-2	Ci	Ci	"
Yes	6284503.316249996 1890506.9612500072	N/A	Ci	Ci	Jul-19	CB-L10-112	300-2	Ci	Ci	"
Yes	6284543.455624998 1890496.3324999958	N/A	Ci	Ci	Jul-19	CB-L10-114	300-2	Ci	Ci	"
Yes	6284752.689999998 1890535.5681249946	N/A	Ci	Ci	Jul-19	CB-L10-109	300-2	Ci	Ci	"
Yes	6278827.793750003 1892815.609375	N/A	Ci	Ci	Jul-19	CB-M8-106	300-2	Ci	Ci	"
Yes	6279104.725624993 1892774.0912500024	N/A	Ci	Ci	Aug-20	CB-M8-109	300-2	Ci	Ci	"
Yes	6278995.109999999 1892811.4200000018	N/A	Ci	Ci	Jul-19	CB-M8-107	300-2	Ci	Ci	"
Yes	6279010.891874999 1892851.2237499952	N/A	Ci	Ci	Jul-19	CB-M8-105	300-2	Ci	Ci	"
Yes	6278994.484999999 1892783.4587499946	N/A	Ci	Ci	Aug-20	CB-M8-108	300-2	Ci	Ci	"
Yes	6280840.444374993 1891498.3962499946	N/A	Ci	Ci	Jul-19	CB-M8-131	300-2	Ci	Ci	"
Yes	6280829.314999998 1891563.1787499934	N/A	Ci	Ci	Jul-19	CB-M8-130	300-2	Ci	Ci	"
Yes	6283297.331249997 1890549.5237500072	N/A	Ci	Ci	Oct-21	CB-L9-109	300-2	Ci	Ci	"
Yes	6281794.741249993 1891776.1112499982	N/A	Ci	Ci	Aug-20	CB-M9-137	300-2	Ci	Ci	"
Yes	6281837.674999997 1891820.5831249952	N/A	Ci	Ci	Aug-20	CB-M9-135	300-2	Ci	Ci	"
Yes	6282170.545625001 1892476.9625000006	N/A	Ci	Ci	Aug-20	CB-M9-111	300-2	Ci	Ci	"
Yes	6282084.25 1892515.943749994	N/A	Ci	Ci	Aug-20	CB-M9-110	300-2	Ci	Ci	"
Yes	6281942.211875007 1891822.0231249928	N/A	Ci	Ci	Aug-20	CB-M9-134	300-2	Ci	Ci	"
Yes	6282197.572500005 1892654.1362500042	N/A	Ci	Ci	Aug-20	CB-M9-106	300-2	Ci	Ci	"
Yes	6283174.623125002 1891897.0018749982	N/A	Ci	Ci	Aug-20	CB-M9-132	300-2	Ci	Ci	"
Yes	6281981.667500004 1891771.2631250024	N/A	Ci	Ci	Aug-20	CB-M9-138	300-2	Ci	Ci	"
Yes	6296129.898750007 1891047.0012499988	N/A	Ci	Ci	Jul-19	CB-M14-147	300-2	Ci	Ci	"
Yes	6296155.568749994 1891076.9287499934	N/A	Ci	Ci	Jul-19	CB-M14-145	300-2	Ci	Ci	"
Yes	6296229.613124996 1891010.9806250036	N/A	Ci	Ci	Jul-19	CB-M14-148	300-2	Ci	Ci	"
Yes	6297062.1875 1891074.7137500048	N/A	Ci	Ci	Oct-21	CB-M14-146	300-2	Ci	Ci	"
Yes	6297269.111874998 1891128.4387499988	N/A	Ci	Ci	Jul-22	CB-M14-143	300-2	Ci	Ci	"
Yes	6288410.905000001 1889783.8456249982	N/A	Ci	Ci	Jun-12	CB-L11-118	300-2	Ci	Ci	"
Yes	6292562.788749993 1891848.1650000066	N/A	Ci	Ci	Aug-20	CB-M12-102	300-2	Ci	Ci	"
Yes	6292570.218125001 1891808.125	N/A	Ci	Ci	Aug-20	CB-M12-103	300-2	Ci	Ci	"
Yes	6291971.012500003 1891177.6062500003	N/A	Ci	Ci	Oct-21	CB-M12-112	300-2	Ci	Ci	"
Yes	6293353.863124996 1891724.6149999946	N/A	Ci	Ci	Jul-19	CB-M13-117	300-2	Ci	Ci	"
Yes	6293388.006249994 1891780.9212500006	N/A	Ci	Ci	Aug-20	CB-M13-115	300-2	Ci	Ci	"
Yes	6293389.826250002 1891634.0568750054	N/A	Ci	Ci	Aug-20	CB-M13-119	300-2	Ci	Ci	"
Yes	6293357.165000007 1891548.3893750012	N/A	Ci	Ci	Oct-21	CB-M13-121	300-2	Ci	Ci	"
Yes	6293357.350624993 1891600.521874994	N/A	Ci	Ci	Oct-21	CB-M13-120	300-2	Ci	Ci	"
Yes	6291992.703125 1891412.8668749928	N/A	Ci	Ci	Jul-19	CB-M12-116	300-2	Ci	Ci	"
Yes	6286718.800624996 1891766.9818750024	N/A	Ci	Ci	Oct-21	CB-M10-126	301-2	Ci	Ci	"
Yes	6309873.298749998 1884789.4925000072	N/A	Ci	Ci	Jul-18	CB-I18-113	300-2	Ci	Ci	"
Yes	6309823.207499996 1884796.7787500024	N/A	Ci	Ci	Jul-18	CB-I18-111	300-2	Ci	Ci	"

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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 - XY Coordinates	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
Yes	6309215.282499999 1884026.9825000018	N/A	Ci	Ci	Jul-18	CB-I18-135	300-2	Ci	Ci	"
Yes	6309244.793125004 1884047.2137500048	N/A	Ci	Ci	Jul-18	CB-I18-134	300-2	Ci	Ci	"
Yes	6308941.916875005 1884333.8737500012	N/A	Ci	Ci	Oct-21	CB-I18-123	300-2	Ci	Ci	"
Yes	6310312.827500001 1883480.9224999994	N/A	Ci	Ci	Jun-12	CB-I18-151	300-2	Ci	Ci	"
Yes	6310360.548124999 1883554.8275000006	N/A	Ci	Ci	Jun-12	CB-I18-148	300-2	Ci	Ci	"
Yes	6310342.116249993 1883619.2731249928	N/A	Ci	Ci	Jul-18	CB-I18-143	300-2	Ci	Ci	"
Yes	6310303.723124996 1883647.7900000066	N/A	Ci	Ci	Jul-18	CB-I18-141	300-2	Ci	Ci	"
Yes	6306555.162499994 1876988.9150000066	N/A	Ci	Ci	Jul-19	CB-E17-100	300-2	Ci	Ci	"
Yes	6279466.859375 1896263.2443750054	N/A	Ci	Ci	Jul-19	CB-O8-117	300-2	Ci	Ci	"
Yes	6280124.148750007 1896928.7918750048	N/A	Ci	Ci	Jul-19	CB-O8-101	300-2	Ci	Ci	"
Yes	6280086.607500002 1896948.5806249976	N/A	Ci	Ci	Jul-19	CB-O8-100	300-2	Ci	Ci	"
Yes	6280901.700000003 1895635.7418749928	N/A	Ci	Ci	Jul-19	CB-O8-127	300-2	Ci	Ci	"
Yes	6280902.442499995 1895587.5199999958	N/A	Ci	Ci	Jul-19	CB-O8-128	300-2	Ci	Ci	"
Yes	6280932.533749998 1895664.9537499994	N/A	Ci	Ci	Jul-19	CB-O8-126	300-2	Ci	Ci	"
Yes	6282203.883750007 1896406.5331249982	N/A	Ci	Ci	Jul-19	CB-O9-118	300-2	Ci	Ci	"
Yes	6282223.820625007 1896354.7425000072	N/A	Ci	Ci	Jul-19	CB-O9-119	300-2	Ci	Ci	"
Yes	6282144.394999996 1896822.831249997	N/A	Ci	Ci	Jul-19	CB-O9-101	300-2	Ci	Ci	"
Yes	6281787.720624998 1897874.831249997	N/A	Ci	Ci	Jul-19	CB-P9-116	300-2	Ci	Ci	"
Yes	6281966.773124993 1897643.4043750018	N/A	Ci	Ci	Jul-19	CB-P9-122	300-2	Ci	Ci	"
Yes	6282062.238749996 1897284.6131249964	N/A	Ci	Ci	Jul-19	CB-P9-135	300-2	Ci	Ci	"
Yes	6282107.986249998 1897020.1581249982	N/A	Ci	Ci	Jul-19	CB-P9-144	300-2	Ci	Ci	"
Yes	6281073.601875007 1898030.6106249988	N/A	Ci	Ci	Jul-19	CB-P9-107	300-2	Ci	Ci	"
Yes	6281030.996250004 1898029.6512500048	N/A	Ci	Ci	Jul-19	CB-P9-108	300-2	Ci	Ci	"
Yes	6279969.916250005 1893908.240624994	N/A	Ci	Ci	Aug-20	CB-N8-148	300-2	Ci	Ci	"
Yes	6280616.000624999 1892761.0712500066	N/A	Ci	Ci	Jul-19	CB-M8-151	300-2	Ci	Ci	"
Yes	6280607.671250001 1892804.6037500054	N/A	Ci	Ci	Jul-19	CB-M8-152	300-2	Ci	Ci	"
Yes	6281806.878749996 1891483.2868749946	N/A	Ci	Ci	Aug-20	CB-M9-141	300-2	Ci	Ci	"
Yes	6280475.392499998 1892249.7931250036	N/A	Ci	Ci	Jul-19	CB-M8-143	300-2	Ci	Ci	"
Yes	6280423.59375 1892270.4381249994	N/A	Ci	Ci	Jul-19	CB-M8-144	300-2	Ci	Ci	"
Yes	6280369.136250004 1892829.7181250006	N/A	Ci	Ci	Jul-19	CB-M8-145	300-2	Ci	Ci	"
Yes	6280432.549374998 1893099.0956249982	N/A	Ci	Ci	Aug-20	CB-N8-137	300-2	Ci	Ci	"
Yes	6280486.198750004 1893419.4224999994	N/A	Ci	Ci	Aug-20	CB-N8-138	300-2	Ci	Ci	"
Yes	6280488.640625 1893674.3462499976	N/A	Ci	Ci	Aug-20	CB-N8-139	300-2	Ci	Ci	"
Yes	6280491.678124994 1893950.5368749946	N/A	Ci	Ci	Aug-20	CB-N8-140	300-2	Ci	Ci	"
Yes	6280440.655625001 1893966.8368750066	N/A	Ci	Ci	Aug-20	CB-N8-141	300-2	Ci	Ci	"
Yes	6279135.749375001 1886162.6787499934	N/A	Ci	Ci	Jun-12	CB-J8-105	300-2	Ci	Ci	"
Yes	6280369.605625004 1893876.3337499946	N/A	Ci	Ci	Aug-20	CB-N8-142	300-2	Ci	Ci	"
Yes	6280316.258750007 1893876.3743750006	N/A	Ci	Ci	Aug-20	CB-N8-143	300-2	Ci	Ci	"

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Certified FCS(s) Installed	FCS Location - XY Coordinates	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
Yes	6280429.344999999 1892913.549999997	N/A	Ci	Ci	Aug-20	CB-M8-146	300-2	Ci	Ci	"
Yes	6280480.746875003 1892877.565624997	N/A	Ci	Ci	Aug-20	CB-M8-147	300-2	Ci	Ci	"
Yes	6280316.023750007 1892829.7762500048	N/A	Ci	Ci	Jul-19	CB-M8-148	300-2	Ci	Ci	"
Yes	6280535.373125002 1892792.056250006	N/A	Ci	Ci	Jul-19	CB-M8-149	300-2	Ci	Ci	"
Yes	6280465.552499995 1891610.0243750066	N/A	Ci	Ci	Jul-19	CB-M8-155	300-2	Ci	Ci	"
Yes	6280358.787499994 1891571.6400000006	N/A	Ci	Ci	Jul-22	CB-M8-153	300-2	Ci	Ci	"
Yes	6280418.651250005 1891621.5524999946	N/A	Ci	Ci	Jul-19	CB-M8-154	300-2	Ci	Ci	"
Yes	6280533.620000005 1892746.53125	N/A	Ci	Ci	Jul-19	CB-M8-150	300-2	Ci	Ci	"
Yes	6301596.530000001 1886888.728125006	N/A	Ci	Ci	Oct-21	CB-J15-102	300-2	Ci	Ci	"
Yes	6288173.965625003 1890349.6362500042	N/A	Ci	Ci	Aug-20	CB-L11-129	300-2	Ci	Ci	"
Yes	6288408.479375005 1890138.4706249982	N/A	Ci	Ci	Aug-20	CB-L11-130	300-2	Ci	Ci	"
Yes	6308858.125624999 1884971.9206250012	N/A	Ci	Ci	Jun-12	CB-I18-100	300-2	Ci	Ci	"
Yes	6296639.731875002 1888561.840625003	N/A	Ci	Ci	Aug-20	CB-K14-119	300-2	Ci	Ci	"
Yes	6296588.848124996 1887881.3418750018	N/A	Ci	Ci	Oct-21	CB-K14-161	300-2	Ci	Ci	"
Yes	6300154.733750001 1888820.7706249952	N/A	Ci	Ci	Jul-22	CB-K15-104	302-2	Ci	Ci	"
Yes	6294006.078125 1899202.6474999934	N/A	Ci	Ci	Jul-19	CB-Q13-116	300-2	Ci	Ci	"
Yes	6299220.424999997 1899510.8393750042	N/A	Ci	Ci	Jul-19	CB-Q15-103	300-2	Ci	Ci	"
Yes	6297472.393749997 1889467.121875003	N/A	Ci	Ci	Jul-19	CB-L14-129	300-2	Ci	Ci	"
Yes	6304534.473124996 1888603.8668749928	N/A	Ci	Ci	Jul-22	CB-K16-106	300-2	Ci	Ci	"
Yes	6304835.750624999 1888890.5993749946	N/A	Ci	Ci	Oct-21	CB-K16-100	300-2	Ci	Ci	"
Yes	6311041.703749999 1880094.565624997	N/A	Ci	Ci	Jul-19	CB-G19-152	300-2	Ci	Ci	"
Yes	6310028.129999995 1881405.9287499934	N/A	Ci	Ci	Jul-18	CB-H18-166	300-2	Ci	Ci	"
Yes	6299333.915000007 1899754.1662500054	N/A	Ci	Ci	Jul-19	CB-Q15-102	300-2	Ci	Ci	"
Yes	6299331.399375007 1899115.9618750066	N/A	Ci	Ci	Jul-19	CB-Q15-104	300-2	Ci	Ci	"
Yes	6303455.553749993 1907595.1487500072	N/A	Ci	Ci	Jun-12	CB-U16-113	300-2	Ci	Ci	"
Yes	6310344.614374995 1879292.918750003	N/A	Ci	Ci	Jul-19	CB-G18-138	300-2	Ci	Ci	"
Yes	6310372.998750001 1879254.4574999958	N/A	Ci	Ci	Oct-21	CB-G18-140	300-2	Ci	Ci	"
Yes	6310409.155000001 1879200.3481249958	N/A	Ci	Ci	Jul-19	CB-G18-143	300-2	Ci	Ci	"
Yes	6299123.915000007 1903109.3631249964	N/A	Ci	Ci	Jul-19	CB-S15-106	300-2	Ci	Ci	"
Yes	6299255.508750007 1895041.371875003	N/A	Ci	Ci	Oct-21	CB-O15-114	300-2	Ci	Ci	"
Yes	6299093.356250003 1896268.1018750072	N/A	Ci	Ci	21-Oct	CB-O15-101	300-2	Ci	Ci	"
Yes	6297641.757499993 1905872.0637499988	N/A	Ci	Ci	Jul-22	CB-T14-117	300-2	Ci	Ci	"
Yes	6278469.655000001 1893167.2137500048	N/A	Ci	Ci	Jul-19	CB-N8-132	300-2	Ci	Ci	"
Yes	6282655.763125002 1894764.8912499994	N/A	Ci	Ci	Jul-19	CB-N9-104	300-2	Ci	Ci	"
Yes	6282657.654375002 1894724.5612500012	N/A	Ci	Ci	Jul-19	CB-N9-106	300-2	Ci	Ci	"
Yes	6282163.006249994 1893077.040625006	N/A	Ci	Ci	Aug-20	CB-N9-140	300-2	Ci	Ci	"
Yes	6282396.536249995 1893345.1768749952	N/A	Ci	Ci	Aug-20	CB-N9-126	300-2	Ci	Ci	"
Yes	6282916.188124999 1894855.875	N/A	Ci	Ci	Jul-19	CB-N9-101	300-2	Ci	Ci	"

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Certified FCS(s) Installed	FCS Location - XY Coordinates	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
Yes	6282985.708749995 1894854.8612499982	N/A	Ci	Ci	Jul-19	CB-N9-102	300-2	Ci	Ci	"
Yes	6282231.619375005 1893144.290625006	N/A	Ci	Ci	Aug-20	CB-N9-137	300-2	Ci	Ci	"
Yes	6282393.827500001 1893155.7756250054	N/A	Ci	Ci	Aug-20	CB-N9-135	300-2	Ci	Ci	"
Yes	6282392.977500007 1893224.7574999928	N/A	Ci	Ci	Aug-20	CB-N9-132	300-2	Ci	Ci	"
Yes	6276947.867500007 1893371.5912500024	N/A	Ci	Ci	Aug-20	CB-N7-118	302-2	Ci	Ci	"
Yes	6276909.097499996 1893372.2368749976	N/A	Ci	Ci	Aug-20	CB-N7-117	301-2	Ci	Ci	"
Yes	6310980.254374996 1880079.4787500054	N/A	Ci	Ci	Jul-19	CB-G18-116	300-2	Ci	Ci	"
Yes	6276569.534374997 1893596.0818749964	N/A	Ci	Ci	Aug-20	CB-N7-115	301-2	Ci	Ci	"
Yes	6276528.728125006 1893622.209374994	N/A	Ci	Ci	Aug-20	CB-N7-114	302-2	Ci	Ci	"
Yes	6276542.899375007 1893651.1956250072	N/A	Ci	Ci	Aug-20	CB-N7-113	301-2	Ci	Ci	"
Yes	6275589.510625005 1893170.006249994	N/A	Ci	Ci	Oct-21	CB-N7-125	300-2	Ci	Ci	"
Yes	6276316.364999995 1893688.5912500024	N/A	Ci	Ci	Aug-20	CB-N7-111	300-2	Ci	Ci	"
Yes	6297046.199375004 1905768.1768749952	N/A	Ci	Ci	Jul-19	CB-T14-121	300-2	Ci	Ci	"
Yes	6296997.624375001 1905823.4512500018	N/A	Ci	Ci	Jul-19	CB-T14-119	300-2	Ci	Ci	"
Yes	6297001.158124998 1906134.2956250012	N/A	Ci	Ci	Oct-21	CB-T14-108	300-2	Ci	Ci	"
Yes	6273438.156874999 1893671.1675000042	N/A	Ci	Ci	Oct-21	CB-N6-135	300-2	Ci	Ci	"
Yes	6274825.102500007 1893369.8700000048	N/A	Ci	Ci	Aug-20	CB-N6-143	300-2	Ci	Ci	"
Yes	6276918.462500006 1892828.7106249928	N/A	Ci	Ci	Aug-20	CB-M7-114	300-2	Ci	Ci	"
Yes	6300823.641249999 1888785.0368749946	N/A	Ci	Ci	Jul-18	CB-K15-142	300-2	Ci	Ci	"
Yes	6300920.368750006 1888794.9818750024	N/A	Ci	Ci	Oct-21	CB-K15-140	301-2	Ci	Ci	"
Yes	6296974.576250002 1891075.8118750006	N/A	Ci	Ci	Jul-19	CB-M14-149	300-2	Ci	Ci	"
Yes	6304894.673124999 1887473.368750006	N/A	Ci	Ci	Oct-21	CB-K16-127	300-2	Ci	Ci	"
Yes	6302256.546875 1888476.6875	N/A	Ci	Ci	Jun-12	CB-K16-128	300-2	Ci	Ci	"
Yes	6301301.530625001 1886740.09375	N/A	Ci	Ci	Oct-21	CB-J15-112	300-2	Ci	Ci	"
Yes	6306521.021874994 1886878.543750003	N/A	Ci	Ci	Jul-18	CB-J17-150	300-2	Ci	Ci	"
Yes	6303347.586250007 1888287.5431250036	N/A	Ci	Ci	Jul-18	CB-K16-117	300-2	Ci	Ci	"
Yes	6302482.563124999 1888341.9118749946	N/A	Ci	Ci	Jul-18	CB-K16-122	300-2	Ci	Ci	"
Yes	6302154.602500007 1888371.684375003	N/A	Ci	Ci	Jun-12	CB-K16-123	300-2	Ci	Ci	"
Yes	6303341.068749994 1888209.5275000036	N/A	Ci	Ci	Jun-12	CB-K16-124	300-2	Ci	Ci	"
Yes	6302976.518749997 1888232.5331249982	N/A	Ci	Ci	Jul-18	CB-K16-121	300-2	Ci	Ci	"
Yes	6302966.291875005 1888233.4518750012	N/A	Ci	Ci	Jul-18	CB-K16-120	300-2	Ci	Ci	"
Yes	6302995.040000007 1888308.209374994	N/A	Ci	Ci	Jul-18	CB-K16-119	300-2	Ci	Ci	"
Yes	6303570.726249993 1888224.9443749934	N/A	Ci	Ci	Oct-21	CB-K16-129	300-2	Ci	Ci	"
Yes	6296654.921250001 1889530.7868749946	N/A	Ci	Ci	Oct-21	CB-L14-147	300-2	Ci	Ci	"
Yes	6297665.698125005 1889268.8824999928	N/A	Ci	Ci	Jul-22	CB-L14-148	300-2	Ci	Ci	"
Yes	6297717.718125001 1889262.0100000054	N/A	Ci	Ci	Oct-21	CB-L14-149	300-2	Ci	Ci	"
Yes	6313380.160624996 1878365.5768750012	N/A	Ci	Ci	Jul-19	CB-F19-171	300-2	Ci	Ci	"
Yes	6278134.002499998 1888655.115624994	N/A	Ci	Ci	Aug-20	CB-K8-144	300-2	Ci	Ci	"

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Certified FCS(s) Installed	FCS Location - XY Coordinates	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
Yes	6279040.363749996 1892168.4806250036	N/A	Ci	Ci	Aug-20	CB-M8-191	300-2	Ci	Ci	"
Yes	6280926.071875006 1895544.9424999952	N/A	Ci	Ci	Jul-19	CB-O8-184	300-2	Ci	Ci	"
Yes	6294440.887500003 1897229.6693750024	N/A	Ci	Ci	Jun-12	CB-P13-112	300-2	Ci	Ci	"
Yes	6299369.368125007 1888606.9193750024	N/A	Ci	Ci	Oct-21	CB-K15-102	300-2	Ci	Ci	"
Yes	6280994.478750005 1895539.5412500054	N/A	Ci	Ci	Aug-20	CB-O8-185	300-2	Ci	Ci	"
Yes	6281024.875624999 1895572.8962499946	N/A	Ci	Ci	Jul-19	CB-O9-145	300-2	Ci	Ci	"
Yes	6281505.026250005 1896047.696875006	N/A	Ci	Ci	Jul-19	CB-O9-139	300-2	Ci	Ci	"
Yes	6305213.611874998 1889346.6262499988	N/A	Ci	Ci	Jul-22	CB-L17-138	300-2	Ci	Ci	"
Yes	6304884.340000004 1888865.7762500048	N/A	Ci	Ci	Jul-19	CB-K16-102	300-2	Ci	Ci	"
Yes	6299818.409999996 1896101.0887500048	N/A	Ci	Ci	21-Oct	CB-O15-118	300-2	Ci	Ci	"
Yes	6290150.479375005 1890895.3512499928	N/A	Ci	Ci	Aug-20	CB-L12-140	300-2	Ci	Ci	"
Yes	6290144.056250006 1890970.2637500018	N/A	Ci	Ci	Aug-20	CB-L12-141	300-2	Ci	Ci	"
Yes	6305137.798749998 1886595.553124994	N/A	Ci	Ci	Jul-19	CB-J17-160	300-2	Ci	Ci	"
Yes	6305337.343125001 1886436.4818750024	N/A	Ci	Ci	Jul-19	CB-J17-161	300-2	Ci	Ci	"
Yes	6305351.774375007 1886456.9899999946	N/A	Ci	Ci	Jul-19	CB-J17-162	300-2	Ci	Ci	"
Yes	6301567.663124993 1886918.9150000066	N/A	Ci	Ci	Oct-21	CB-J15-107	300-2	Ci	Ci	"
Yes	6296658.878124997 1889241.8075000048	N/A	Ci	Ci	Jul-19	CB-L14-150	300-2	Ci	Ci	"
Yes	6296805.344374999 1890101.0768750012	N/A	Ci	Ci	Jul-19	CB-L14-151	300-2	Ci	Ci	"
Yes	6304992.542500004 1887441.5818749964	N/A	Ci	Ci	Jul-22	CB-K16-208	300-2	Ci	Ci	"
Yes	6281902.353125006 1891466.6487500072	N/A	Ci	Ci	Aug-20	CB-M9-143	300-2	Ci	Ci	"
Yes	6310961.571875006 1878762.1056250036	N/A	Ci	Ci	Jul-22	CB-F18-145	300-2	Ci	Ci	"
Yes	6304255.113749996 1887811.5912500024	N/A	Ci	Ci	Jun-12	CB-K16-209	300-2	Ci	Ci	"
Yes	6308054.814999998 1877600.2118750066	N/A	Ci	Ci	Jul-22	CB-F18-146	300-2	Ci	Ci	"



**Certified Full Capture Systems:  
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Certified FCS(s) Installed	FCS Location - XY Coordinates	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
Yes	6323832.737499997 1889988.6306249946	N/A	Ci	Ci	Jul-18	CB-L23-115		Ci	Ci	Inspected at least 1x per year; Cleaned when 25% full.
Yes	6323785.901875004 1889956.2212499976	N/A	Ci	Ci	Jul-18	CB-L23-116		Ci	Ci	"
Yes	6322992.285624996 1890531.137500003	N/A	Ci	Ci	Jun-16	CB-L22-109		Ci	Ci	"
Yes	6323904.317499995 1890611.903125003	N/A	Ci	Ci	Jul-18	CB-L23-103		Ci	Ci	"