2017 Los Angeles River Trash TMDL Annual Report for the City of Lynwood

Prepared for the Los Angeles Regional Water Quality Control Board Submitted as part of the 2016-2017 Individual MS4 NPDES Annual Report

December 15, 2017

Reporting Year 2016 - 2017 City of Lynwood Trash TMDL Annual Report

December 15, 2017

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1. Background

The City of Lynwood (City) is complying with the Los Angeles River Trash TMDL (Trash TMDL) through an alternative compliance option, as allowed by the June 11, 2015, Los Angeles Regional Water Quality Control Board (Regional Board) Amendment to the Trash TMDL. The City is employing a combination of full capture systems, partial capture systems, and institutional controls—all properly sized, operated, and maintained—to achieve a reduction in trash discharge of 99% or greater from the baseline load. The percent reduction is determined through a mass balance approach, based on a daily generation rate (DGR) study as described in the Regional Board's August 9, 2007, Trash TMDL Staff Report for the Los Angeles River Watershed.

2. Compliance Status

The Regional Board's mass balance worksheets (Reporting Forms) were used to calculate the percent reduction in trash discharge for reporting year 2016-2017. They are discussed in Section 5 and included in Section 6 of this report.

The City will continue to properly maintain its trash capture devices and institutional controls and anticipates loading reductions above 99% in future reportings years. The City requests the Executive Officer's concurrence to reduce the frequency of DGR studies from annually to once every five years. The City will report annually on the continued implementation at the same level of capture devices and institutional controls and any drastic land use changes that occur.

3. Full Capture Systems, Partial Capture Systems, and Institutional Controls

A complete list of trash capture devices is included in Section 6. Institutional controls include littering ordinances, annual catch basin cleaning, weekly street sweeping, public education and stormwater pollution prevention outreach, residential curbside recycling, hazardous and electronic waste roundups, and bulky item collection.

4. Daily Generation Rate (DGR) Study

The City's trash discharge for the reporting year was estimated using a mass balance approach based on a trash DGR calculated for land use areas within the City. The representative land use areas studied were commercial, high and low density residential, industrial, public facilities, and open space. The DGR was calculated by weighing trash collected over a 30-day period in the summer along representative street sweeping collection routes within the study areas, then extrapolating that weight across the City. See Figures 1-6 for the designated routes. The results of the DGR study are included as part of the Regional Board Reporting Forms in Section 6.

4.1 Study method

Trash¹ was manually picked up with a reaching tool along the collection routes. (See Figure 7.) The manual pickup was conducted one day prior to street sweeping for each route. Catch basins along the study routes were covered to prevent trash from being swept into them. (See Figure 8.) Only trash a quarter of an inch or larger was collected. Collected trash in each area was weighed using a calibrated digital scale. (See Figure 9.) Five gallon buckets were used to estimate the volume. The trash was then separated and quantified by material type. A standard health and safety plan was followed at all times. The health and safety plan is available upon request.

4.2 Collection routes

Figures 1-6 show the collection routes for the DGR Study. Each figure includes a brief description.

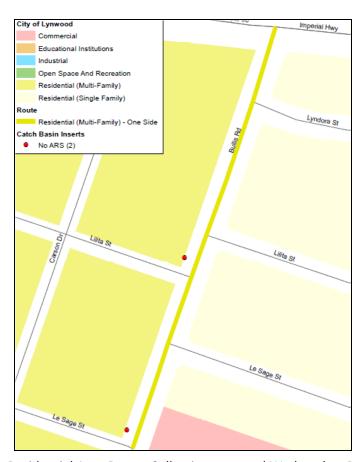


Figure 1. High Density Residential Area Route. Collection occurred Wednesday. Route includes the side of the street swept Thursday only.

¹ Following the Los Angeles River Trash TMDL, "trash" is defined in California Government Code Section 68055.1(g) as "...all improperly discarded waste material, including, but not limited to, convenience food, beverage, and other product packages or containers constructed of steel, aluminum, glass, paper, plastic, and other natural and synthetic materials, thrown or deposited on the lands and waters of the state, but not including the properly discarded waste of the primary processing of agriculture, mining, logging, sawmilling or manufacturing."

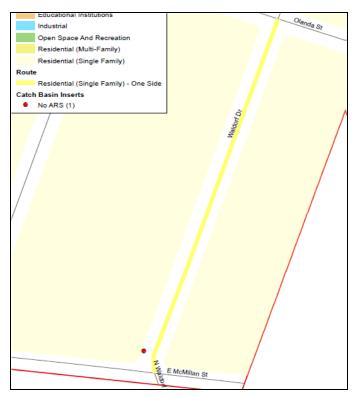


Figure 2. Low Density Residential Area Route. Collection occurred Wednesday. Route includes the side of the street swept Thursday only.

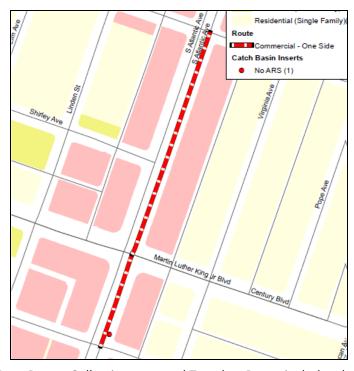


Figure 3. Commercial Area Route. Collection occurred Tuesday. Route includes the side of the street swept Wednesday only.

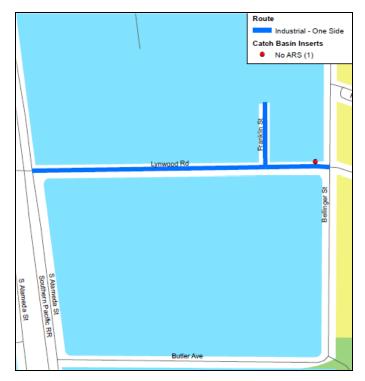


Figure 4. Industrial Area Route. Collection occurred Monday. Route includes the side of the street swept Tuesday only.



Figure 5. Public/Educational Area Route. Collection occurred on Wednesday. Route includes the side of the street swept Thursday only.



Figure 6. Open Space/Recreational Area Route. Collection occurred on Tuesday. Route includes only the side of the street swept Wednesday.

4.3 **Field pictures**

Figures 7-10 were taken during the 2017 DGR study. Each picture includes a brief description.



Figure 7. DGR crew member collecting trash using a reaching tool.



Figure 8. Catch basins along the study routes were covered to prevent trash from being swept into them.



Figure 9. DGR crew member weighing collected trash using a digital scale.

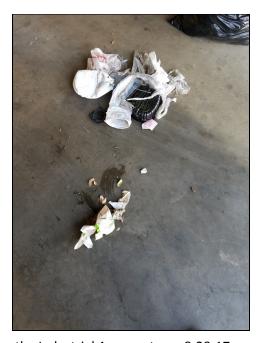


Figure 10. Sorted trash pile from the Industrial Area route on 8-28-17.

5. Mass Balance Approach

The mass balance Reporting Forms provided by the Regional Board were used to calculate total trash discharge. (See Section 6.) Deviations from the Reporting Forms are noted and explained in the comments sections. This includes the following:

• The City's streets are not swept in one day. Approximately equal parts are swept Monday through Friday. Accounting for this effect results in fractional days of trash accumulation for a given storm event.

6. Trash TMDL Reporting Forms

The 2017 Trash TMDL Reporting Forms are included on the following pages.

Institutional Controls Worksheet - DGR Sampling Data

Reporting Year: 2016-2017
Prepared: by City of Lynwood

									n for Calculation of Daily Gene	
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
						Trash Collection	Trash Cleaned Out from Catchbasin(s) within the	Total Amount of Trash		
	Total Area	Representative	Date of Last		Length of	from	Representative	Generated in		
Land Use	within	Area for DGR	Street	Date of DGR			Area (lb. or	Representative	Total Trash Generated within	
Category	Jurisdiction	Calculation	Sweeping	Sampling	Period	Area (lb. or gal.)	gal.)	area	Representative Area	Comments
Low Density	95.72	0.18	0/47/47	0/00/47	6	0.50	0	0.50		Law Descite Desidential areas weekly DCD complies call and weekly (Madesaday) by band and gring to shoot any size of high
			8/17/17 8/24/17		6		0			Low Density Residential areas swept weekly. DGR sampling collected weekly (Wednesday) by hand, and prior to street sweeping activities (Thursdays). Thus a six-day period ellapsed between sweeping and collection events.
			8/31/17				0			(Titul suays). Titus a six-uay period ellapsed between sweeping and collection events.
			9/7/17	9/13/17	6	0.19	0	0.19		
			9/14/17				0	0.19	35.22	
				Total Days:	30					
High Density	36.55	0.19	8/16/17	8/22/17	6	1.19	0	1,19		High Density Residential areas swept weekly. DGR sampling collected weekly (Tuesdays) by hand, and prior to street sweeping activities
			8/23/17				0			might Denisty residential areas swept weekly. Don sampling confected weekly (i desdays) of this print to sireet sweeping activities (Wednesdays). Thus a six-day period ellapsed between sweeping and collection events.
			8/30/17				0			
			9/6/17				0			
			9/13/17				0	0.50	38.22	4
Commercial	23.52	0.22		Total Days:	30					
Commercial	23.32	0.22	8/16/17	8/22/17	6	1.25	0	1.25		Commercial areas swept weekly. DGR sampling collected weekly by hand (Tuesdays) and prior to street sweeping (Wednesdays), thus a six-
			8/23/17			0.00	0	0.88		day period ellapsed between sweeping and collection events.
			8/30/17				0	3.31		
			9/6/17 9/13/17				0	1.94 1.06	29.50	
			3/13/11	Total Days:	30			1.00	20.00	
Industrial	8.79	0.36		,						
			8/14/17			0.0 1	0	0.01		Industrial areas swept weekly. DGR sampling collected weekly (Mondays) by hand, and prior to street sweeping activities (Tuesdays). Thus a
			8/22/17	8/28/17			0			six-day period ellapsed between sweeping and collection events.
			8/29/17 9/5/17				0	1.00		4
			9/12/17				0		4.27	
				Total Days:	30					
Public Facilities /										
Educational	0.04	0.40								
Institutions	6.04	0.19	8/17/17	8/23/17	6	0.69	0	0.69		Public & Educational areas swept weekly. DGR sampling collected weekly (Wednesdays) by hand, and prior to street sweeping activities
			8/24/17				0			(Thursdays), thus a six-day period ellapsed between sweeping and collection events.
			8/31/17				0			
			9/7/17 9/14/17				0		2.98	
			9/14/17	Total Days:	30	0.00	U	0.50	2.98	
Open Space /	1			, otal Days.	. 30					
Recreation	3.41	0.23								
			8/16/17			0.50	0	0.50		Open Space & Recreational areas swept weekly. DGR sampling collected weekly (Tuesdays) by hand, and prior to street sweeping activities
	+		8/23/17 8/30/17			0.00	0	0.00		(Wednesdays). Thus a six-day period ellapsed between sweeping and collection events.
	+		9/6/17		6	0.00	0	0.00		
	1		9/13/17			0.19	0	0.19	1.50	i
				Total Days:	30					
L							Total Trash			
Total Area	174.02	1.36	ļ				(lbs)	27.3	444.70	
Notes:	* Total as" -	ction period must	ogual 20 dece	for each re	nontativo !		DGR (lbs/day)		111.70	
Notes: Col. 1							ACDPW haseline	monitoring group	Alternatively describe land use	Letype as designated by the City.
Col. 2										e type as designated by the City. pproved measurement units, e.g. curb miles.
Col. 3	Representati	ive area for DGR	calculation (fil	l in once in gra	ay-highlighted	d row for each lan	d use category).	Representative ar	ea may be accounted for using of	other approved measurement
0.1.4				used for DGF	R calculation	should be represe	ntative, proportion	nally, of the land	uses within the jurisdiction and r	nust be approved by the EO prior to the 30-day collection period.
Col. 4 Col. 5		street sweeping		of deposit-d	trooh) The F	OCB collection	riad(a) must f=!! b	otwoon lune 22-	d and September 22nd	
Col. 6						be 30 days, total, f				
Col. 7						ther method, lb. or		tative latiu use all	ou	
Col. 8	Trash cleane	ed out from catch	basins within th	he representat	ive area (lb.	or gal.). Trash acc	umulated in the		GR collection period must be inc	luded in the total trash generated.
						rpose of DGR sam		will be zero (0).		
Col. 9	Total amoun	it of trash generat	ted in represen	tative area (su	um of Col. 7 a	and Col. 8), lb. or	gal.			

Institutional Controls Worksheet - DGR Sampling Data

Reporting Year: 2016-2017 Prepared: by City of Lynwood

Col. 10	Total Trash Generated within Representative Area (estimated in 30 day period)
Col. 11	Provide comments, if necessary
Note: Sampling m	st be conducted during any 30-day period, starting June 22nd through September 22nd of each year.

Institutional Controls Individual Storm Event Total Storm Year Trash Discharge

Rainfall Station:	Hawthorne Airpo	ort					
Total Trash Disch	arged by Storm Ev	ent					
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
DGR	Date of Last Street Sweeping	Date of Storm Event	Precipitation Depth *	Days **	Amount of Trash Recovered from Catchbasins	Storm Event Trash Discharge	Comments
111.70	10/12/16	10/17/2016	0.44	4.5		502.64	* Rainfall data was collected from the
111.70	11/16/16	11/20/2016	0.44	4.0		446.79	closest rainfall station.
111.70	11/20/16	11/21/2016	0.32	0.9		100.53	
111.70	12/12/16	12/15/2016	0.46	3.0		335.10	** The entire City of Lynwood is not
111.70	12/15/16	12/16/2016	0.33	0.9			swept in one day. Approximately equal
111.70	12/18/16	12/21/2016	0.51	2.9			parts of the City are swept Monday
111.70	12/21/16	12/22/2016	0.37	0.9			through Friday on a weekly schedule. A
111.70	12/22/16	12/23/2016	0.94	0.9			such during any given rain event,
111.70	01/02/17	1/5/2017	0.4	3.0		335.10	different parts of the City were swept
111.70	01/05/17	1/9/2017	0.75	3.2		357.43	between 1 to 7 days previously.
111.70	01/09/17	1/12/2017	0.62	2.1		234.57	Accounting for this effect results in
111.70	01/16/17	1/19/2017	0.71	3.0		335.10	fractional days of trash accumulation for
111.70	01/19/17	1/20/2017	1.25	0.9		100.53	a given storm event.
111.70	01/20/17	1/22/2017	2.72	2.0		223.40	
111.70	01/22/17	1/23/2017	0.26	0.9		100.53	
111.70	01/31/17	2/3/2017	0.4	2.5		279.25	
111.70	02/03/17	2/6/2017	1.03	2.5		279.25	
111.70	02/06/17	2/7/2017	0.31	0.9		100.53	
111.70	02/14/17	2/17/2017	1.79	2.5		279.25	
111.70	04/05/17	4/8/2017	0.3	3.0		335.10	
Total Storm Yea	r Trash Discharg	е				4,970.58	
I							

Institutional Controls Individual Storm Event Total Storm Year Trash Discharge

Rainfall Statio	n Hawthorne Airp	ort					
Total Trash Disc	harged by Storm Ev	ent					
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
DGR	Date of Last Street Sweeping	Date of Storm Event	Precipitation Depth *	Days **	Amount of Trash Recovered from Catchbasins	Storm Event Trash Discharge	Comments
Notations:							
Form	Add additional rows	for storm events, if	necessary				
Rainfall Station	Name of rainfall sta	tion used, indicate	only the L.A. Cou	nty station numl	per		
Total Storm Year	Trash Discharge = Su	ım of individual stor	m event discharç	ges for reporting	period (October 1 - September 30	0).	
Col. 1	DGR for Jurisdiction	n from DGR Sampli	ng Data workshe	et			
Col. 2	Date of last street s	weeping					
Col. 3	Date of storm event	with 0.25 inch or m	nore of rainfall				
Col. 4	Depth of rainfall tak	en from nearest rai	nfall station (in.)				
Col. 5	Number of days bet	ween date of last s	treet sweeping a	nd storm event.	For each day of a storm event tha	at generates precipit	ation greater
	than 0.25 inch, the	Permittee shall calc	ulate a storm eve	ent discharge. W	hen more than one storm event of	occurs prior to the n	ext street
	sweeping the disch	arge shall be calcul	ated from the dat	e of the last sto	rm event discharge calculation.		
Col. 6	Amount of trash rec	covered from catchb	asins, if any (lb.	or gal.)			
Col. 7	Storm Event Discha	arge = Col. 1 x Col.	5 - Col. 7 [trash o	discharged by th	e storm event], lbs. or gal.		
Col. 8	Provide comments,	if necessary					

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
	Institutional Control Measure			Structur	al Control				
Reporting Period	Total Trash Discharged (lbs.)	Effluent Limitation		FCDs and	served by FCDs /	Required Trash Abatement (%)	Total Combined	Compliance	Comments
	(IDS.)	Limitation	Compliance						Comments
31-Oct-11				604					
31-Oct-12				604					
31-Oct-13				604	96.2%	80%	96.2%	Yes	
31-Oct-14				604	96.2%	90%	96.2%	Yes	
31-Oct-15	9,100	1,533	80.42%	604	96.2%	96.7%	99.3%	Yes	
31-Oct-16	6,500	465	86.0%	604	96.2%	99.0%	99.5%	Yes	
31-Oct-17	4,971	465	89.3%	604	96.2%	99.0%	99.6%	Yes	

Notations:

Form Structural Control Measure: Report compliance using land area served by FCD/PCDs or number of catchbasins served by FCD/PCDs.

Column 1: Reporting Period: Part 7.1.(C)(1) of Order No. 01-182 as amended by Order No. R4-2009-0130

Column 2: As calculated pursuant to Part 7.1.(B)(1)(b)(2) of Order No. 01-182 as amended by Order No. R4-2009-0130

Alternative approaches per Part 7.1.(B)(1)(b)(3) must be approved in advance by the Executive Officer

Column 3: Effluent Limitation per Part 7.1, Appendix 7-1, Table 1a or 1b, of Order No. 01-182 as amended by Order No. R4-2009-0130

Column 4: Compliance = 1-(Col. 2 / Baseline Waste Load Allocation)

Column 5: Total number of catchbasins, total number of (CBs) served by FCD/PCDs within jurisdiction

Column 6: Percentage of CBs served by FCD/PCDs within jurisdiction

Column 7: Required Trash Abatement: Part 7.1, Appendix 7-1 of Order No. 01-182 as amended by Order No. R4-2009-0130

Column 8: Total Combined Compliance = (Col. 6) + (1.0-Col.6)*(Col.4)

Column 9: FCD Compliance: Yes, if Col. 8 is greater than Col. 7

Column 10: Provide comments, if necessary

Date: 12/15/2017

Prepared by City of Lynwood

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	FCD Location		Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NW	SANTA FE	111TH	CITY	CITY	6/24/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS		INDUSTRY	S CURB E OF S TURN	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
CPS		INDUSTRY	W CURB N OF 180	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	MID	MONA	E CURB, 120TH/119TH	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	NE	MONA	117TH	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	NE	JUSTICE WAY	MONA	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	SE	JUSTICE WAY	MONA	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	NW	PENN	FERNWOOD	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
CPS	MID	RR TRACKS	112ND/NORTON	CITY	CITY	6/27/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	SW	OAKWOOD	PEACH	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	NW	OAKWOOD	PEACH	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
ARS & CPS	NE	OAKWOOD	PEACH	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
CPS	MID	PEACH	FERNWOOD/BEECHWOOL	CITY	CITY	6/30/2011	1810	302-3	CITY	CITY	Annually
ARS & CPS	SOUTH	FERNWOOD	COPELAND	CITY	CITY	6/13/2011	1810	300-3	CITY	CITY	Annually
NONE	NE	CARSON	MARTIN LUTHER KING JR	CITY	CITY	6/21/2011	1865	304-3	CITY	COUNTY	Annually
ARS & CPS	SW	PINE	IMPERIAL	CITY	CITY	6/21/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	SE	IMPERIAL	PINE	CITY	CITY	6/21/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	NE	ATLANTIC	IMPERIAL	CITY	CITY	6/21/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	NW	IMPERIAL	PINE	CITY	CITY	6/21/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	NW	OTIS	ABBOTT	CITY	CITY	6/18/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	NW	OTIS	ABBOTT	CITY	CITY	6/18/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	NE	OTIS	ABBOTT	CITY	CITY	6/18/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	NE	OTIS	ABBOTT	CITY	CITY	6/18/2011	1865	300-3	CITY	CITY	Annually
ARS & CPS	NW	JOSEPHINE	WRIGHT	CITY	CITY	6/20/2011	1866	300-3	CITY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	1	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	SW	TWEEDY	STATE	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	TWEEDY	STATE	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	MINNESOTA	STATE	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MINNESOTA	STATE	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	STATE	MINNESOTA	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	MINNESOTA	STATE	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	WISCONSIN	STATE	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
CPS	NW	WISCONSIN	STATE	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	STATE	WISCONSIN	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	WISCONSIN	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	STATE	MICHIGAN	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	MICHIGAN	COUNTY	CITY	6/18/2011	1809	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	SEMINOLE	SANTA FE	COUNTY	CITY	6/13/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MARTIN LUTHER KING JR	SANTA FE	COUNTY	CITY	6/30/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NW	SANTA FE	MARTIN LUTHER KING JR	COUNTY	CITY	6/30/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NE	SANTA FE	MARTIN LUTHER KING JR	COUNTY	CITY	6/13/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	STATE	LOS FLORES	COUNTY	CITY	6/13/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	POPLAR	STATE	COUNTY	CITY	6/13/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	POPLAR	STATE	COUNTY	CITY	6/13/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	STATE	NORTON	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SW	NORTON	STATE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	NORTON	STATE	COUNTY	CITY	6/14/2011	1810	302-3	COUNTY	CITY	Annually
CPS	NW	STATE	NORTON	COUNTY	CITY	6/14/2011	1810	302-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	NORTON	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	SE	STATE	NORTON	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	MID	MARTIN LUTHER KING JR	OSGOOD/STATE	COUNTY	CITY	6/14/2011	1810	302-3	COUNTY	CITY	Annually
ARS & CPS	SW	MARTIN LUTHER KING JR	LONG BEACH	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	MARTIN LUTHER KING JR	LONG BEACH	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LONG BEACH	MARTIN LUTHER KING JR	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NE	LONG BEACH	MARTIN LUTHER KING JR	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	MARTIN LUTHER KING JR	LONG BEACH	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	MARTIN LUTHER KING JR	LONG BEACH	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	CALIFORNIA	MARTIN LUTHER KING JR	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	MARTIN LUTHER KING JR	CALIFORNIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	CALIFORNIA	ALMA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ALMA	CALIFORNIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	ELIZABETH	CALIFORNIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	ELIZABETH	CALIFORNIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	CALIFORNIA	NORTON	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	NORTON	CALIFORNIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	NORTON	CALIFORNIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	CALIFORNIA	NORTON	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	CALIFORNIA	ELIZABETH	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	ABBOTT	SAN CARLOS	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	KING JR	CALIFORNIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NE	CALIFORNIA	MARTIN LUTHER KING JR	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	LONG BEACH	STATE	COUNTY	CITY	6/14/2011	1810	302-3	COUNTY	CITY	Annually
ARS & CPS	NE	LONG BEACH	STATE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	MID	CHEROKEE	LONG BEACH/STATE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LONG BEACH	CHEROKEE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LONG BEACH	CHEROKEE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	SEQUOIA	STATE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	SEQUOIA	STATE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	STATE	SEQUOIA	COUNTY	CITY	6/14/2011	1810	303-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	SEQUOIA	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	MICHIGAN	STATE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	NORTON	SAN VINCENTE	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	NORTON	MARTIN LUTHER KING JR/SAI	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	SAN LUIS	MARTIN LUTHER KING JR/NORTON	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	SAN LUIS	MARTIN LUTHER KING JR/NORTON	COUNTY	CITY	6/14/2011	1810	303-3	COUNTY	CITY	Annually
CPS	MID	MARTIN LUTHER KING JR	NORTON/SAN LUIS	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	MARTIN LUTHER KING JR	NORTON	COUNTY	CITY	6/14/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SAN MIGUEL	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NW	SAN MIGUEL	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	SAN LUIS	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NE	SAN LUIS	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	SAN LUIS	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	FCD Location		Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NW	ABBOTT	SAN LUIS/SAN JUAN	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	MID	ABBOTT	SAN JUAN/SAN LUIS	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	SAN GABRIEL	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SAN GABRIEL	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NW	SAN GABRIEL	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	SAN CARLOS	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NE	SAN CARLOS	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	SAN CARLOS	ABBOTT	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	MARTIN LUTHER KING JR	SAN ANTONIO	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SAN ANTONIO	MARTIN LUTHER KING JR	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NW	SAN ANTONIO	MARTIN LUTHER KING JR	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MARTIN LUTHER KING JR	SAN ANTONIO	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	111TH	LORRAINE	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LORRAINE	111TH	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	LORRAINE	111TH	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SANTA FE	111TH	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
NONE	NW	111TH	SANTA FE	COUNTY	CITY	6/13/2011	1810	300-3	COUNTY	COUNTY	Annually
CPS	SW	111TH	SANTA FE	COUNTY	CITY	6/13/2011	1810	303-3	COUNTY	CITY	Annually
ARS & CPS	NW	SANTA FE	NORTON	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	NORTON	SANTA FE	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	NORTON	SANTA FE	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SANTA FE	LOS FLORES	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	SANTA FE	LOS FLORES	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NE	MONA	INDUSTRY	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	MONA	INDUSTRY	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
NONE		INDUSTRY	E CURB, BTW N & S TURN	COUNTY	CITY	6/15/2011	1810		COUNTY	COUNTY	Annually
CPS		INDUSTRY	E CURB, BTW N & S TURN	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS		INDUSTRY	W CURB N OF S TURN	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS		INDUSTRY	W CURB N OF S TURN	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	VIRGINIA	STATE	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	VIRGINIA	STATE	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	VIRGINIA	COUNTY	CITY	6/15/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	STATE	VIRGINIA	COUNTY	CITY	6/15/2011	1810	302-3	COUNTY	CITY	Annually
ARS & CPS	SE	JOSEPHINE	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	JOSEPHINE	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	JOSEPHINE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	LOUISE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	STATE	LOUISE	COUNTY	CITY	6/16/2011	1810	302-3	COUNTY	CITY	Annually
CPS	SW	STATE	FLOWER	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	H	LYNWOOD	ESTHER	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	BELLINDER	LYNWOOD	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	BELLINDER	LYNWOOD	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
NONE	NW	LYNWOOD	BELLINDER	COUNTY	CITY	6/16/2011	1810		COUNTY	COUNTY	Annually
ARS & CPS	NW	BELLINDER	LYNWOOD	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BELLINDER	LYNWOOD	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	IMPERIAL	BELLINGER	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
NONE	NE	IMPERIAL	FERNWOOD	COUNTY	CITY	6/16/2011	1810		COUNTY	COUNTY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	1	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NE	FERNWOOD	IMPERIAL	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BELLINGER	IMPERIAL	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	FERNWOOD	FRANKLIN	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	FRANKLIN	FERNWOOD	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	FERNWOOD	FRANKLIN	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	FERNWOOD	FRANKLIN	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	FERNWOOD	PENN	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	FERNWOOD	SANTA FE	COUNTY	CITY	6/13/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	FERNWOOD	SANTA FE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	STATE	LOS FLORES	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	OAKWOOD	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	OAKWOOD	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	STATE	IMPERIAL	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	IMPERIAL	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SW	IMPERIAL	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	STATE	BEECHWOOD	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS	NW	BEECHWOOD	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SW	BEECHWOOD	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	STATE	FERNWOOD	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	FERNWOOD	STATE	COUNTY	CITY	6/16/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	STATE	FERNWOOD	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	BEECHWOOD	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	IMPERIAL	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	OAKWOOD	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	I	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NW	IMPERIAL	PEACH	COUNTY	CITY	6/17/2011	1810	303-3	COUNTY	CITY	Annually
ARS & CPS	NW	PEACH	IMPERIAL	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	PEACH	IMPERIAL	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	IMPERIAL	PEACH	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	IMPERIAL	LONG BEACH	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	LONG BEACH	IMPERIAL	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	PEACH	BEECHWOOD	COUNTY	CITY	6/17/2011	1810	304-3	COUNTY	CITY	Annually
CPS	NE	PEACH	BEECHWOOD	COUNTY	CITY	6/17/2011	1810	304-3	COUNTY	CITY	Annually
ARS & CPS	NE	BEECHWOOD	PEACH	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	MID	PEACH	FERNWOOD/BEECHWOOD	COUNTY	CITY	6/17/2011	1810	304-3	COUNTY	CITY	Annually
CPS	NE	CALIFORNIA	IMPERIAL	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	CALIFORNIA	IMPERIAL	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	LOS FLORES	CALIFORNIA	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	CALIFORNIA	LOS FLORES	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	CALIFORNIA	LOS FLORES	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	LOS FLORES	CALIFORNIA	COUNTY	CITY	6/17/2011	1810	303-3	COUNTY	CITY	Annually
NONE	NE	PEACH	FERNWOOD	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually
NONE	NW	FERNWOOD	PEACH	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually
NONE	NE	FERNWOOD	PEACH	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually
NONE	NW	PEACH	FERNWOOD	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually
NONE	NW	APPRICOT	FERNWOOD	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually
NONE	NW	FERNWOOD	APPRICOT	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually
NONE	NW	GRAPE	FERNWOOD	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually
NONE	NW	FERNWOOD	GRAPE	COUNTY	CITY	6/17/2011	1810		COUNTY	COUNTY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NE	STATE	REDWOOD	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	STATE	REDWOOD	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	REDWOOD	STATE	COUNTY	CITY	6/17/2011	1810	302-3	COUNTY	CITY	Annually
ARS & CPS	SW	REDWOOD	STATE	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	STATE	FLOWER	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SW	STATE	FLOWER	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STATE	LYNWOOD	COUNTY	CITY	6/17/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SW	JOSEPHINE	LINDBERGH	COUNTY	CITY	6/20/2011	1810	303-3	COUNTY	CITY	Annually
CPS	NW	JOSEPHINE	LINDBERGH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	LINDBERGH	JOSEPHINE	COUNTY	CITY	6/20/2011	1810	303-3	COUNTY	CITY	Annually
ARS & CPS	NE	LINDBERGH	JOSEPHINE	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LYNWOOD	SCHOOL	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	LYNWOOD	SCHOOL	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	FERNWOOD	COPELAND	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	MID	FERNWOOD	COPELAND/BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BIRCH	FERNWOOD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	BIRCH	FERNWOOD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	FERNWOOD	FIR	COUNTY	CITY	6/20/2011	1810	302-3	COUNTY	CITY	Annually
ARS & CPS	NW	FIR	FERNWOOD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	FIR	FERNWOOD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	FERNWOOD	FIR	COUNTY	CITY	6/20/2011	1810	302-3	COUNTY	CITY	Annually
CPS	NW	SPRUCE	FERNWOOD	COUNTY	CITY	6/20/2011	1810	302-3	COUNTY	CITY	Annually
ARS & CPS	NE	SPRUCE	FERNWOOD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	FERNWOOD	BULLIS	COUNTY	CITY	6/20/2011	1810	302-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NW	BULLIS	FERNWOOD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	WALNUT	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	WALNUT	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BIRCH	WALNUT	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	PLATT	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	PLATT	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BIRCH	PLATT	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	PLATT	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	PLATT	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BIRCH	PLATT	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	MULFORD	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MULFORD	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BIRCH	MULFORD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	BIRCH	MULFORD	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	SANBORN	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	SANBORN	BIRCH	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BIRCH	SANBORN	COUNTY	CITY	6/20/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	BEECHWOOD	BIRCH	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BEECHWOOD	BIRCH	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BIRCH	CESAR CHAVEZ	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BIRCH	CESAR CHAVEZ	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SE	CESAR CHAVEZ	BIRCH	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SW	IMPERIAL	BIRCH	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
CPS	SE	IMPERIAL	BIRCH	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NE	IMPERIAL	BIRCH	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NW	MARTIN LUTHER KING JR	IMPERIAL	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	MARTIN LUTHER KING JR	IMPERIAL	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
CPS	NE	IMPERIAL	MARTIN LUTHER KING JR	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
CPS	WEST	IMPERIAL	NORTON	COUNTY	CITY	6/21/2011	1810	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SANTA FE	EL SEGUNDO	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	EL SEGUNDO	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	EL SEGUNDO	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SANTA FE	CARLIN	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	CARLIN	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SE	CARLIN	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SANTA FE	EUCLID	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	EUCLID	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
NONE	SE	EUCLID	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	COUNTY	Annually
ARS & CPS	SE	BANNING	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	BANNING	SANTA FE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SANTA FE	BANNING	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SE	WEBBER	STATE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	WEBBER	STATE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SE	CEDAR	STATE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	CEDAR	STATE	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	BANNING	PEACH	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BANNING	PEACH	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NE	PEACH	BANNING	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LINDBERGH	BANNING	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	LINDBERGH	BANNING	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SW	CEDAR	LINDBERGH	COUNTY	CITY	6/21/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	CEDAR	LINDBERGH	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LINDBERGH	CEDAR	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LINDBERGH	CEDAR	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS	NE	CEDAR	LINDBERGH	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SW	VIRGINIA	LINDBERGH	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	VIRGINIA	LINDBERGH	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LINDBERGH	VIRGINIA	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	PLEASANT	LINDBERGH	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	PLEASANT	LINDBERGH	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LINDBERGH	PLEASANT	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	JOSEPHINE	SCHOOL	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	JOSEPHINE	SCHOOL	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	JOSEPHINE	SCHOOL	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	SCHOOL	JOSEPHINE	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	LOUISE	SCHOOL	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	FIR	JOSEPHINE	COUNTY	CITY	6/22/2011	1811	305-3	COUNTY	CITY	Annually
CPS	NE	JOSEPHINE	FIR	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	LYNWOOD	BULLIS	COUNTY	CITY	6/22/2011	1811	302-3	COUNTY	CITY	Annually
ARS & CPS	SW	LYNWOOD	BULLIS	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS	SW	BULLIS	LYNWOOD	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NW	BULLIS	LOUISE	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	BULLIS	LOUISE	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	BULLIS	JOSEPHINE	COUNTY	CITY	6/22/2011	1811	306-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	JOSEPHINE	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	JOSEPHINE	BULLIS	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SW	JOSEPHINE	BULLIS	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SW	VIRGINIA	BULLIS	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	VIRGINIA	BULLIS	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	VIRGINIA	COUNTY	CITY	6/22/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	BULLIS	VIRGINIA	COUNTY	CITY	6/22/2011	1811	302-3	COUNTY	CITY	Annually
ARS & CPS	SW	AGNES	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	AGNES	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	AGNES	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	BULLIS	AGNES	COUNTY	CITY	6/24/2011	1811	302-3	COUNTY	CITY	Annually
CPS	NW	ERNESTINE	AGNES	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	CEDAR	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	CEDAR	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	BULLIS	CEDAR	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	CEDAR	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	MAGNOLIA	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	MAGNOLIA	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	MAGNOLIA	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	MAGNOLIA	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	EUCLID	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NW	EUCLID	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	EUCLID	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	PALM	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	PALM	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	PALM	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SE	PALM	BULLIS	COUNTY	CITY	6/23/2011	1811	302-3	COUNTY	CITY	Annually
CPS	NE	PALM	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	PALM	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	MID	BULLIS	E CURB, PALM/CARLIN	COUNTY	CITY	6/23/2011	1811	305-3	COUNTY	CITY	Annually
CPS	SE	CARLIN	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	CARLIN	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	BULLIS	CARLIN	COUNTY	CITY	6/23/2011	1811	302-3	COUNTY	CITY	Annually
ARS & CPS	SW	CARLIN	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	CARLIN	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS	NW	BULLIS	CARLIN	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SW	BURTON	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BURTON	BULLIS	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	BURTON	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	SE	BANNING	PEACH	COUNTY	CITY	6/24/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NE	STATE	WEBBER	COUNTY	CITY	6/24/2011	1811	302-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	ORCHARD	COUNTY	CITY	6/23/2011	1811	300-3	COUNTY	CITY	Annually
CPS	NW	BULLIS	LUGO	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ABBOTT	SAN VINCENTE	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MALLISON	ABBOTT	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS	NE	MALLISON	ABBOTT	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	MALLISON	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	ABBOTT	ROSEWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS	NW	ROSEWOOD	ABBOTT	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ROSEWOOD	ABBOTT	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ABBOTT	PINEHURST	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS	NW	PINEHURST	ABBOTT	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	PINEHURST	ABBOTT	COUNTY	CITY	6/23/2011	1865	302-3	COUNTY	CITY	Annually
CPS	MID	ABBOTT	PINEHURST/ATLANTIC	COUNTY	CITY	6/23/2011	1865	302-3	COUNTY	CITY	Annually
CPS	NW	ABBOTT	ATLANTIC	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	ATLANTIC	ABBOTT	COUNTY	CITY	6/23/2011	1865	302-3	COUNTY	CITY	Annually
CPS	NE	ATLANTIC	ABBOTT	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ANNETTA	ABBOTT	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ABBOTT	ANNETTA	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	ANNETTA	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	HILDRETH	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	HILDRETH	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ABBOTT	JACKSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	JACKSON	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	JACKSON	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	JACKSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	WASHINGTON	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS	NE	WASHINGTON	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS	NW	ABBOTT	ORANGE	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NW	ORANGE	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ORANGE	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	ORANGE	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	WALNUT	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	WALNUT	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	DOROTHY	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
NONE	NE	DOROTHY	ABBOTT	COUNTY	CITY	6/24/2011	1865		COUNTY	COUNTY	Annually
CPS	NW	DOROTHY	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	HUNT	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	HUNT	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	HUNT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	SAN MIGUEL	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS	NW	SAN VINCENTE	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	SAN VINCENTE	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	RUTH	IMPERIAL	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	RUTH	IMPERIAL	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	IMPERIAL	RUTH	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	OTIS	IMPERIAL	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	OTIS	IMPERIAL	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	IMPERIAL	OTIS	COUNTY	CITY	6/24/2011	1865	302-3	COUNTY	CITY	Annually
ARS & CPS	NW	OTIS	ALMA	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	WEST	OTIS	ALMA	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	ABBOTT	MCNERNEY	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MCNERNEY	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NE	MCNERNEY	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	ABBOTT	BOWMAN	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BOWMAN	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BOWMAN	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ALEXANDER	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ALEXANDER	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BRYSON	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BRYSON	ABBOTT	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	ABBOTT	BOWMAN	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	ALEXANDER	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ABBOTT	BYSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MCNERNEY	IMPERIAL	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	MCNERNEY	IMPERIAL	COUNTY	CITY	6/24/2011	1865	303-3	COUNTY	CITY	Annually
CPS	NE	IMPERIAL	MCNERNEY	COUNTY	CITY	6/24/2011	1865	303-3	COUNTY	CITY	Annually
CPS	NW	IMPERIAL	FRACAR	COUNTY	CITY	6/24/2011	1865	303-3	COUNTY	CITY	Annually
ARS & CPS	SE	IMPERIAL	CARSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	SE	IMPERIAL	BULLIS	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	LYNDORA	BULLIS	COUNTY	CITY	6/27/2011	1865	302-3	COUNTY	CITY	Annually
ARS & CPS	SE	LYNDORA	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LILITA	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	LILITA	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS	SE	LE SAGE	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LE SAGE	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	LE SAGE	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	1	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NE	BULLIS	LILITA	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
NONE	NW	BULLIS	LILITA	COUNTY	CITY	6/27/2011	1865		COUNTY	COUNTY	Annually
NONE	NW	BULLIS	LE SAGE	COUNTY	CITY	6/27/2011	1865		COUNTY	COUNTY	Annually
ARS & CPS	NW	BULLIS	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW		BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	MARTIN LUTHER KING JR	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	BULLIS	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS	NE	HULME	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	HULME	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MARTIN LUTHER KING JR	HULME	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	CORTLAND	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	CORTLAND	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	CORTLAND	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	SE	LUGO	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LUGO	BULLIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	LUGO	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	WALNUT	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	WALNUT	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BULLIS	PLATT	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BULLIS	PLATT	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	MURIEL/BEECHWOOD	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	BEECHWOOD	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NW	MARTIN LUTHER KING JR	MURIEL/BEACHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	HARRIS	PLATT	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	HARRIS	PLATT	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	PLATT	HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	PLATT	HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	MID	PLATT	MURIEL/HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	WOODLAWN	HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	SW	MARTIN LUTHER KING JR	HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	MARTIN LUTHER KING JR	HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	HARRIS	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	HARRIS	MARTIN LUTHER KING JR	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	MARTIN LUTHER KING JR	HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	ATLANTIC	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ATLANTIC	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BEECHWOOD	ATLANTIC	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LINDEN	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LINDEN	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BEECHWOOD	LINDEN	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	ELM	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ELM	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	BEECHWOOD	ELM	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	PINE	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	ı	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NW	PINE	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	BEECHWOOD	PINE	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS	NE	HARRIS	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	HARRIS	BEECHWOOD	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	BEECHWOOD	HARRIS	COUNTY	CITY	6/27/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LINDEN	ELMWOOD	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LINDEN	ELMWOOD	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	ELMWOOD	LINDEN	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LOS FLORES	LINDEN	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LINDEN	LOS FLORES	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	IMPERIAL	LINDEN	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	IMPERIAL	ELM	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	IMPERIAL	ELM	COUNTY	CITY	6/28/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	IMPERIAL	PINE	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	IMPERIAL	JACKSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	IMPERIAL	JACKSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	IMPERIAL	SAMPSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	IMPERIAL	SAMPSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTH	IMPERIAL	SAMPSON	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NORTH	IMPERIAL	LINDEN	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	ATLANTIC	IMPERIAL	COUNTY	CITY	6/24/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	IMPERIAL	LINDEN	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	LOS FLORES	LINDEN	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	IMPERIAL	DUNCAN	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	SE	DUNCAN	IMPERIAL	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	DUNCAN	LOS FLORES	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	DUNCAN	LOS FLORES	COUNTY	CITY	6/23/2011	1865	302-3	COUNTY	CITY	Annually
CPS	NW	LOS FLORES	DUNCAN	COUNTY	CITY	6/23/2011	1865	301-3	COUNTY	CITY	Annually
CPS	NE	DUNCAN	BORSON	COUNTY	CITY	6/23/2011	1865	301-3	COUNTY	CITY	Annually
CPS	NW	DUNCAN	BORSON	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	DUNCAN	ELMWOOD	COUNTY	CITY	6/23/2011	1865	301-3	COUNTY	CITY	Annually
ARS & CPS	NW	DUNCAN	ELMWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	ELMWOOD	DUNCAN	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	ELMWOOD	DUNCAN	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	SANBORN	LOUISE	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LOUISE	SANBORN	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS & CPS	EAST	LOUISE	SANBORN	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
ARS	SE	BEECHWOOD	LOUISE	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	BEECHWOOD	LOUISE	COUNTY	CITY	6/23/2011	1865	302-3	COUNTY	CITY	Annually
CPS	NE	LOUISE	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	302-3	COUNTY	CITY	Annually
ARS & CPS	NW	LOUISE	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	BEECHWOOD	LOUISE	COUNTY	CITY	6/23/2011	1865	301-3	COUNTY	CITY	Annually
ARS & CPS	SW	BEECHWOOD	LOUISE	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	SW	BEECHWOOD	DUNCAN	COUNTY	CITY	6/23/2011	1865	301-3	COUNTY	CITY	Annually
CPS	SW	BEECHWOOD	POPE	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	SW	BEECHWOOD	VIRGINIA	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	BEECHWOOD	VIRGINIA	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	VIRGINIA	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	NE	VIRGINIA	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	BEECHWOOD	POPE	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	POPE	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	POPE	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NW	BEECHWOOD	DUNCAN	COUNTY	CITY	6/23/2011	1865	301-3	COUNTY	CITY	Annually
CPS	NW	DUNCAN	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	300-3	COUNTY	CITY	Annually
CPS	NE	DUNCAN	BEECHWOOD	COUNTY	CITY	6/23/2011	1865	301-3	COUNTY	CITY	Annually
ARS & CPS		LOUISE	CUL-DE-SAC AT CORTLAND	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	WRIGHT	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	FERNWOOD	WRIGHT	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	FERNWOOD	WRIGHT	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS	NW	WRIGHT	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
NONE	NORTH	WRIGHT	FERNWOOD	COUNTY	CITY	6/20/2011	1866		COUNTY	COUNTY	Annually
ARS & CPS	NW	LOUISE	CORTLAND	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LOUISE	CORTLAND	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SW	WALNUT	LOUISE	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NORT H	WALNUT	LOUISE	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTH	MARTIN LUTHER KING JR	LOUISE	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS	NW	MARTIN LUTHER KING JR	LOUISE	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	WEST	MARTIN LUTHER KING JR	LOUISE	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	LOUISE	MARTIN LUTHER KING JR	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NE	LOUISE	MARTIN LUTHER KING JR	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	MARTIN LUTHER KING JR	LOUISE	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	WALNUT	GRANADA	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	MID	WALNUT	GRANADA/POPE	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SE	VIRGINIA	WALNUT	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	VIRGINIA	WALNUT	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
NONE	NE	ATLANTIC	WALNUT	COUNTY	CITY	6/21/2011	1866		COUNTY	COUNTY	Annually
CPS	SW	WALNUT	ATLANTIC	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NORTH	ATLANTIC	WALNUT	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	ATLANTIC	WALNUT	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	WALNUT	ATLANTIC	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	WALNUT	HARRIS	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	HARRIS	WALNUT	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	WALNUT	HARRIS	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	LUGO	HARRIS	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	HARRIS	LUGO	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	HARRIS	LUGO	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	LUGO	HARRIS	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NORTH	LUGO	HARRIS	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SW	LUGO	HARRIS	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	CORTLAND	HARRIS	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	HARRIS	CORTLAND	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	HARRIS	CORTLAND	COUNTY	CITY	6/21/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	CORTLAND	HARRIS	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	SW	CORTLAND	HARRIS	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	HARRIS	BREWSTER	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	HARRIS	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	FERNWOOD	HARRIS	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	FERNWOOD	HARRIS	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	ELM	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	ELM	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	FERNWOOD	ELM	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	1ST	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	FERNWOOD	1ST	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	FERNWOOD	ATLANTIC	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	WRIGHT	LAVINA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	WRIGHT	LAVINA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	JOSEPHINE	WRIGHT	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	MID	VIETA	W CURB CORTLAND/FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	MID	VIETA	E CURB CORTLAND/FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	VIETA	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	VIETA	FERNWOOD	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	FERNWOOD	VIETA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS	SW	FERNWOOD	VIETA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	2ND	LAVINA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	2ND	LAVINA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SW	LAVINA	2ND	COUNTY	CITY	6/20/2011	1866		COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS	NW	2ND	LAVINA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	2ND	LAVINA	COUNTY	CITY	6/20/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	1ST	LAVINA	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	1ST	LAVINA	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	LAVINA	1ST	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	ATLANTIC	LAVINA	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SW	LAVINA	ATLANTIC	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SE	ATLANTIC	LAVINA	COUNTY	CITY	6/17/2011	1866	302-3	COUNTY	CITY	Annually
CPS	NE	ATLANTIC	LAVINA	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SE	AGNES	1ST	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	1ST	AGNES	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	1ST	AGNES	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	1ST	AGNES	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	JOSEPHINE	1ST	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	JOSEPHINE	1ST	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	1ST	JOSEPHINE	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	BRADFIELD	AGNES	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	AGNES	BRADFIELD	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS	NW	GERTRUDE	AGNES	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	GERTRUDE	AGNES	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
NONE	NW	WALDORF	MCMILLAN	COUNTY	CITY	6/17/2011	1866		COUNTY	COUNTY	Annually
ARS & CPS	NE	WALDORF	MCMILLAN	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	STONEACRE	MCMILLAN	COUNTY	CITY	6/17/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	MCMILLAN	COOKACRE	COUNTY	CITY	6/16/2011	1866	301-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed		FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NW	COOKACRE	MCMILLAN	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	COOKACRE	MCMILLAN	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	COOKACRE	OLANDA	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	COOKACRE	OLANDA	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	OLANDA	COOKACRE	COUNTY	CITY	6/16/2011	1866	301-3	COUNTY	CITY	Annually
CPS	SW	ARLINGTON	GIBSON	COUNTY	CITY	6/16/2011	1866	301-3	COUNTY	CITY	Annually
CPS	NW	ARLINGTON	GIBSON	COUNTY	CITY	6/16/2011	1866	301-3	COUNTY	CITY	Annually
ARS & CPS	NW	GIBSON	ARLINGTON	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS	SE	FERTILE	WRIGHT	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
CPS	WEST	WRIGHT	FERTILE	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	WRIGHT	FERTILE	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	FERTILE	WRIGHT	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SE	OLANDA	WRIGHT	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	OLANDA	WRIGHT	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	WRIGHT	OLANDA	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SW	RAYBORN	WRIGHT	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	WEST	WRIGHT	RAYBORN	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	WRIGHT	RAYBORN	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	RAYBORN	WRIGHT	COUNTY	CITY	6/16/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SE	CLARK	WRIGHT	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	WRIGHT	CLARK	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	WRIGHT	CLARK	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	CLARK	WRIGHT	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	WRIGHT	CLARK	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually

Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	I	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	NE	CLARK	WRIGHT	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NW	HALO	CARLIN	COUNTY	CITY	6/13/2011	1866	301-3	COUNTY	CITY	Annually
ARS & CPS	NW	CARLIN	HALO	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	HALO	CARLIN	COUNTY	CITY	6/13/2011	1866	301-3	COUNTY	CITY	Annually
ARS	SOUTH	CARLIN	MILLRACE	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	CARLIN	MILLRACE	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	MILLRACE	CARLIN	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	MILLRACE	CARLIN	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	SW	OLANDA	GIBSON	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	OLANDA	GIBSON	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NW	CARLIN	OLANDA	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	CARLIN	OLANDA	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
ARS & CPS	NE	OLANDA	CARLIN	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SE	OLANDA	CARLIN	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	CARLIN	ATLANTIC	COUNTY	CITY	6/13/2011	1866	301-3	COUNTY	CITY	Annually
ARS & CPS	NW	ATLANTIC	CARLIN	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
CPS	SE	CLARK	ATLANTIC	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
CPS	NE	CLARK	ATLANTIC	COUNTY	CITY	6/13/2011	1866	301-3	COUNTY	CITY	Annually
ARS & CPS	NE	ATLANTIC	CLARK	COUNTY	CITY	6/13/2011	1866	300-3	COUNTY	CITY	Annually
		ARS & CPS	331								
TOTAL		CPS ONLY	248								
TOTAL		ARS	29								
		NONE	20								
Notations:											

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 FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
Form	Insert additional row	s, as necessary								
Column 1:	Indicate certified full	capture device (FCD) installe	ed							
Column 2:	Name FCD street lo	cation and indicate whether: \	NS - west s	ide; ES - east	side; NS - no	orth side; SS	- south s	ide		
Column 3:	Name the nearest co	oss street location of the FCI)							
Column 4:	FCD Owned by: Co	- County of L.A.; Flood - L.A.	County Floo	od Control Dis	strict; Ci - City	; Ca - Caltrar	ns; Pr - P	rivate; Oth	- Others	
Column 5:	FCD Maintained by:	Co - County of L.A.; Flood - L	.A. County	Flood Contro	l District; Ci -	City; Ca - Ca	Itrans; Pi	r - Private;	Oth - Others	
Column 6:	Provide the date who	en FCD was installed								
Column 7:	Indicate County or C	city assigned catch basin (CB) identification	on (ID) numbe	ərs					
Column 8:	Type of CB based o	n Standard Plan for Public W	orks Constru	uction from G	reenbook Co	mmittee, Pub	lic Works	s Standard	ds, Inc. (i.e., 3	00-2; 301-2; 302-2; 303-2; e
Column 9:	CB Owned by: Co -	County of L.A.; Flood - L.A. C	ounty Flood	Control Distr	ict; Ci - City;	Ca - Caltrans	; Pr - Pri	vate; Oth -	- Others	
Column 10:	CB maintained by: 0	Co - County of L.A.; Flood - L.	A. County F	lood Control I	District; Ci - C	ity; Ca - Calt	rans; Pr -	- Private; 0	Oth - Others	
Column 11:	Indicate frequency of	f FCD maintenance (e.g. insp	ection & cle	anout: 1x/3 n	no., 1x/6 mo.,	1x Nov., 1x	Jan., 1x <i>I</i>	Aug., etc.)		