

Part 7.1.C(1)(a) -
 Monitoring and Reporting
 Requirements
 L.A. County MS4 Permit
 City of _____

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

Date : _____
 Prepared by: _____

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Period	Total Area	Total Area served by FCDs	Percentage of Area served by FCDs	Total # CBs	Total # CBs served by FCDs	Percentage of CBs served by FCDs	Required Trash Abatement (%)	Compliance	Comments
31-Oct-10			#DIV/0!			#DIV/0!	50%	#DIV/0!	
31-Oct-11			#DIV/0!			#DIV/0!	60%	#DIV/0!	
31-Oct-12			#DIV/0!			#DIV/0!	70%	#DIV/0!	
31-Oct-13			#DIV/0!			#DIV/0!	80%	#DIV/0!	
31-Oct-14			#DIV/0!			#DIV/0!	90%	#DIV/0!	
31-Oct-15			#DIV/0!			#DIV/0!	96.7%	#DIV/0!	
31-Oct-16			#DIV/0!			#DIV/0!	100%	#DIV/0!	
31-Oct-17			#DIV/0!			#DIV/0!	100%	#DIV/0!	
31-Oct-18			#DIV/0!			#DIV/0!	100%	#DIV/0!	
31-Oct-19			#DIV/0!			#DIV/0!	100%	#DIV/0!	
Notations:									
Form	Either report compliance using land area served by FCDs (Columns 2 through 4) or number of catchbasins served by FCDs (Columns 5 through 7). Continue to add to this form for each annual reporting period								
Column 1:	Reporting Period: Part 7.1.(C)(1) of Order No. 01-182 as amended by Order No. R4-2009-0130								
Column 2:	Total land area of jurisdiction (square kilometers)								
Column 3:	Total land area of jurisdiction served by certified full capture devices (square kilometers)								
Column 4:	Percentage of total land area of jurisdiction served by FCDs (Col. 4/Col. 3)								
Column 5:	Total number of catchbasins (CBs) within jurisdiction								
Column 6:	Total number of catchbasins (CBs) served by FCDs within jurisdiction								
Column 7:	Percentage of CBs served by FCDs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Part 7.1, Appendix 7-1 of Order No. 01-182 as amended by Order No. R4-2009-0130								
Column 9:	Compliance: Yes, if Col. 4 or Col. 7 is greater than Col. 8; No, if Col. 4 or Col. 7 is less than Col. 8								
Column 10:	Provide comments, if necessary								

Partial Capture / Institutional Controls
Individual Storm Event and Total Storm Year Trash Discharge

Part 7.1.C(1)(b)(2) -
L.A. County MS4 Permit

Date : _____

Prepared by: _____

City of _____

Rainfall Station _____							
Total Trash Discharged by Storm Event							
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 station used, indicate only the L.A. County station number						
Total Storm Year Trash Discharge = Sum of individual storm event discharges for reporting period (October 1 - September 30).							
Col. 1	DGR for Jurisdiction from DGR Sampling Data worksheet						
Col. 2	Date of last street sweeping						
Col. 3	Date of storm event with 0.25 inch or more of rainfall						
Col. 4	Depth of rainfall taken from nearest rainfall station (in.)						
Col. 5	Number of days between date of last street sweeping and storm event. For each day of a storm event that generates precipitation greater than 0.25 inch, the Permittee shall calculate a storm event discharge. When more than one storm event occurs prior to the next street sweeping the discharge shall be calculated from the date of the last storm event discharge calculation.						
Col. 6	Amount of trash recovered from catchbasins, if any (lb. or gal.)						
Col. 7	Storm Event Discharge = Col. 1 x Col. 5 - Col. 7 [trash discharged by the storm event], lbs. or gal.						
Col. 8	Provide comments, if necessary						

Part 7.1.B.(1)(b)(2) -
L.A. County MS4 Permit

Partial Capture and Institutional Controls
Worksheet - DGR Sampling Data

Date : _____

Prepared by: _____

City of _____

Note: Sampling must be conducted during any 30-day period, starting June 22nd through September 22nd of each year.									
Trash Collection for Calculation of Daily Generation Rate, DGR									
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Land Use Category	Total Area within Jurisdiction	Representative Area for DGR Calculation	Date of Last Street Sweeping	Date of DGR Sampling	Length of Collection Period	Trash Collection from Representative Area (lb. or gal.)	Trash Cleaned Out from Catchbasin(s) within the Representative Area (lb. or gal.)	Total Trash Generated within Representative Area	Comments
Commercial and Services									
					0			0	
					0			0	
					0			0	
<i>add additional rows for DGR collection periods, as needed, to equal a 30-day period</i>					0			0	
High Density Residential									
					0			0	
					0			0	
					0			0	
<i>add additional rows for DGR collection periods, as needed, to equal a 30-day period</i>					0			0	
Low Density Residential									
					0			0	
					0			0	
					0			0	
<i>add additional rows for DGR collection periods, as needed, to equal a 30-day period</i>					0			0	
Industrial									
					0			0	
					0			0	
					0			0	
<i>add additional rows for DGR collection periods, as needed, to equal a 30-day period</i>					0			0	
Open Space & Rec									
					0			0	
					0			0	
					0			0	
<i>add additional rows for DGR collection periods, as needed, to equal a 30-day period</i>					0			0	
Total Area	0	0					Total Trash	0	
							DGR		
							(lb. or gal./day)	#DIV/0!	
<i>DGR for Jurisdiction = (Total Trash Generated from Representative Area / 30 days)*(Total Area / Representative Area)</i>									

Part 7.1.B.(1)(b)(2) -
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Partial Capture and Institutional Controls
Worksheet - DGR Sampling Data

Date : _____

Prepared by: _____

City of _____

Note: Sampling must be conducted during any 30-day period, starting June 22nd through September 22nd of each year.									
Trash Collection for Calculation of Daily Generation Rate, DGR									
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Land Use Category	Total Area within Jurisdiction	Representative Area for DGR Calculation	Date of Last Street Sweeping	Date of DGR Sampling	Length of Collection Period	Trash Collection from Representative Area (lb. or gal.)	Trash Cleaned Out from Catchbasin(s) within the Representative Area (lb. or gal.)	Total Trash Generated within Representative Area	Comments
Notes:	* Total collection period must equal 30 days for each representative land use area.								
Col. 1	Land Use Category - Categories based on Baseline Monitoring Program conducted by LACDPW baseline monitoring group. Alternatively, describe land use type as designated by the City.								
Col. 2	Total area of said land use within jurisdiction (fill in once in gray-highlighted row for each land use category). Total area may be accounted for using other approved measurement units, e.g. curb miles.								
Col. 3	Representative area for DGR calculation (fill in once in gray-highlighted row for each land use category). Representative area may be accounted for using other approved measurement units, e.g. curb miles. Collectively, the areas used for DGR calculation should be representative, proportionally, of the land uses within the jurisdiction and must be approved by the EO prior to the 30-day collection period.								
Col. 4	Date of last street sweeping								
Col. 5	Date of DGR sampling (direct measurement of deposited trash) - The DGR collection period(s) must fall between June 22nd and September 22nd								
Col. 6	Length of Collection Period in days - The DGR collection period must be 30 days, total, for each representative land use area								
Col. 7	Trash collection from representative area through street sweeping or other method, lb. or gal.								
Col. 8	Trash cleaned out from catchbasins within the representative area (lb. or gal.). Trash accumulated in the CBs during the DGR collection period must be included in the total trash generated. Where CBs are closed off such that no trash can enter them for the purpose of DGR sampling, this value will be zero (0).								
Col. 9	Total amount of trash generated in representative area (sum of Col. 7 and Col. 8), lb. or gal.								
Col. 10	Provide comments, if necessary								