

Attachment 13
LA River Trash TMDL Annual Compliance Reporting

- 1. LA River Trash TMDL Annual Report**
- 2. 2016-17 Full Capture System (FCS) Summary**
- 3. 2016-17 Daily Generation Rate (DGR) Storm Event Discharge Summary**
- 4. 2016-17 DGR Sampling Data**
- 5. FCS & DGR Combined Summary/Results**

Attachment 13

1. LA River Trash TMDL Annual Report



CITY OF BURBANK

150 N THIRD STREET, P.O. BOX 6459, BURBANK, CALIFORNIA 91510-6459

PUBLIC WORKS DEPARTMENT

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

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

Prepared By:

John Hunter & Associates

December 15, 2017

City of Burbank Trash TMDL Annual Report

Table of Contents

1. Background	2
2. Compliance Status	2
3. Full Capture Systems, Partial Capture Systems, and Institutional Controls	2
4. Daily Generation Rate (DGR) Study	2
4.1 Study method	3
4.2 Collection routes	3
4.3 Field pictures	8
5. Mass Balance Approach	11
6. Trash TMDL Reporting Forms and Catch Basin Cleanout Records	11

1. Background

The City of Burbank (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 conduct a DGR study in 2018 and will continue to properly maintain its trash capture devices and institutional controls and anticipates a compliance levels above 99% in future reportings years. After the 2018 study, 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, tri-annual catch basin cleaning, weekly and special event street sweeping, public education and stormwater pollution prevention outreach, oil recycling and composting programs, 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 litter collected over a 30-day period along representative street sweeping collection routes within the study areas, then extrapolating that weight across the City. See Figures 1-10 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 11.) The manual pickup was conducted one day prior to street sweeping for each route. Catch basins along the study routes had curb screens that prevented trash from being swept into them. 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 12.) 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 1-10 show the collection routes for the DGR Study. Each figure includes a brief description.



Figure 1. High Density Residential Area Route. Collection occurred on Monday—route starts on Palm Blvd, and includes only the sides swept on Tuesday.

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 4. Commercial Area Route 1. Collection occurred Mondays. Route includes only the sides swept on Tuesdays.



Figure 5. Commercial Area Route 2. Collection occurred on Thursdays. Route includes only the sides of the street swept on Fridays.



Figure 6. Industrial Area Routes. Collection occurred on Wednesday. Route includes only the sides swept on Thursday.



Figure 7. Public/Educational Route 1. Collection occurred Monday. Route runs along the side of the school only, the sides swept on Tuesday.

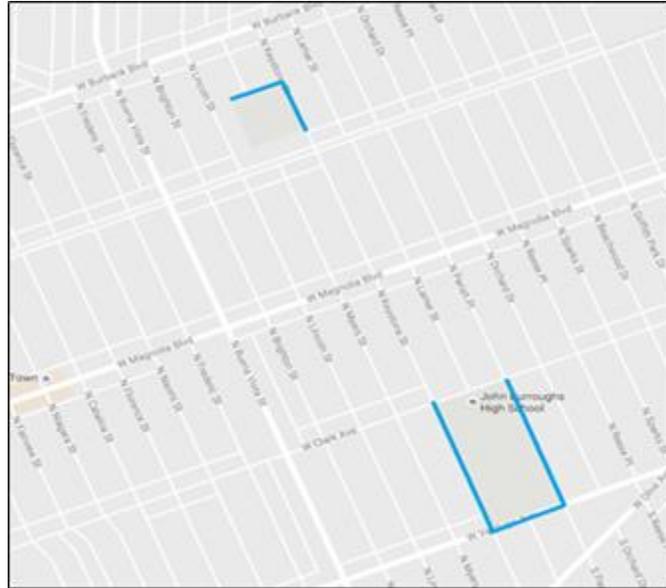


Figure 8. Public/Educational Route 2. Collection occurred on Thursdays. Route runs along the side of the schools only, the sides swept Fridays.



Figure 9. Open Space/Recreational Route 1. Collection occurred on Mondays. Route runs along the sides swept on Tuesdays only.



Figure 10. Open Space/Recreational Route 2. Collection occurred Wednesdays. Route runs along the side swept Thursday only.

4.3 Field pictures

Figures 11 -14 were taken during the 2017 DGR study. Each picture includes a brief description.



Figure 11. DGR crew member collecting litter from the Industrial-area route, on the corner of Empire and Lincoln.



Figure 12. DGR crew member weighing collected litter using a digital scale.



Figure 13. Catch basins along the study routes had curb screens that prevented trash from being swept into them.



Figure 14. Sorted trash pile from the Low Density Residential route, collected on 8-14-17.

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 total trash removed from catch basins in 2016 was subtracted from the total storm event trash discharge. This number is an estimate for the total trash removed from catch basins in 2017, which could not be obtained in time for this report.
- The City's streets are not swept in one day. Approximately equal parts are swept Monday through Friday, rotating on a weekly schedule. Accounting for this effect results in fractional days of trash accumulation for a given storm event.

6. Trash TMDL Reporting Forms and Catch Basin Cleanout Records

The 2017 Trash TMDL Reporting Forms and catch basin cleanout records are included on the following pages.

Attachment 13

2. 2016-17 Full Capture System (FCS) Summary

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

Certified Full Capture Systems Database

Date : December 15, 2017
Reporting year: 2017
Prepared by: City of Burbank

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	
Corner	Description of Location									Inspection	Clean out
CPS Unit*	N/W	PASS AND ALAMEDA	City of Burbank	City of Burbank	Completed by 12/5/08	1	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/W	PASS AND ALAMEDA	City of Burbank	City of Burbank	Completed by 12/5/08	2	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	PASS AND RIVERSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	3	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	PASS AND RIVERSIDE	City of Burbank	City of Burbank	Completed by 10/28/10	4	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	PASS AND RIVERSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	5	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	PASS AND NATIONAL	City of Burbank	City of Burbank	Completed by 12/5/08	6	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	PASS AND MCFARLANE	City of Burbank	City of Burbank	Completed by 12/5/08	8	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	PASS AND WARNER	City of Burbank	City of Burbank	Completed by 12/5/08	10	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	BOB HOPE AND PARKSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	11	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	BOB HOPE AND PARKSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	12	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	BOB HOPE AND PARKSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	13	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	BOB HOPE AND PARKSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	15	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	BOB HOPE AND WARNER	City of Burbank	City of Burbank	Completed by 12/5/08	16	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	BOB HOPE AND WARNER	City of Burbank	City of Burbank	Completed by 12/5/08	17	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/W	BOB HOPE AND WARNER	City of Burbank	City of Burbank	Completed by 12/5/08	18	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	BOB HOPE AND WARNER	City of Burbank	City of Burbank	Completed by 12/5/08	20	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	BUENA VISTA AND ALAMEDA	City of Burbank	City of Burbank	Completed by 12/5/08	20B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	CHAVEZ AND LINDEN	City of Burbank	City of Burbank	Completed by 12/5/08	21	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	CHAVEZ AND RIVERSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	22	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	CHAVEZ AND RIVERSIDE	City of Burbank	City of Burbank	Completed by 12/5/08	23	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	SAN FERNANDO AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	24	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	SAN FERNANDO AND PALM (1 GRATE)	City of Burbank	City of Burbank	Completed by 12/5/08	25	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	SAN FERNANDO AND PALM (1 GRATE)	City of Burbank	City of Burbank	Completed by 11/16/10	26	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	SAN FERNANDO AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	28	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	SAN FERNANDO AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	29	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	FIRST AND MAGNOLIA	City of Burbank	City of Burbank	Completed by 12/5/08	32	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	FIRST AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	33	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	FIRST AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	34	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	FIRST AND OLIVE (NEAR POST OFFICE)	City of Burbank	City of Burbank	Completed by 12/5/08	35	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	FIRST AND OLIVE	City of Burbank	City of Burbank	Completed by 10/28/10	36	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	FIRST AND OLIVE (4 GRATES)	City of Burbank	City of Burbank	Completed by 10/28/10	39	301-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	BONNYWOOD AND PROVIDENCIA	City of Burbank	City of Burbank	Completed by 12/5/08	40	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	BONNYWOOD AND PROVIDENCIA	City of Burbank	City of Burbank	Completed by 10/28/10	42	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	BONNYWOOD AND PROVIDENCIA	City of Burbank	City of Burbank	Completed by 10/28/10	44	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	LAKE AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	46	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	LAKE AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	47	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	LAKE AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	49	303-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/W	LAKE AND OLIVE	City of Burbank	City of Burbank	Completed by 10/28/10	50	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N SIDE	259 W. VERDUGO	City of Burbank	City of Burbank	Completed by 12/5/08	51	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year

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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 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	
Corner	Description of Location									Inspection Clean out	
CPS Unit*	S SIDE	259 W. VERDUGO (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	52	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	VERDUGO AND VERDUGO DRIVE	City of Burbank	City of Burbank	Completed by 12/5/08	53	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	KENNETH AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	54	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	55	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	56	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	KENNETH AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	57	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	KENNETH AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	58	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	59	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	60	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	KENNETH AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	61	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	KENNETH AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	62	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	63	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	64	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	KENNETH AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	66	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	KENNETH AND ANGELENO	City of Burbank	City of Burbank	Completed by 10/28/10	68	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND ANGELENO	City of Burbank	City of Burbank	Completed by 6/1/11	70	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	KENNETH AND TUJUNGA	City of Burbank	City of Burbank	Completed by 10/28/10	71	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND TUJUNGA	City of Burbank	City of Burbank	Completed by 6/1/11	73	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	KENNETH AND VERDUGO	City of Burbank	City of Burbank	Completed by 10/28/10	74	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	OLIVE AND SEVENTH	City of Burbank	City of Burbank	Completed by 12/5/08	76	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	OLIVE AND SEVENTH	City of Burbank	City of Burbank	Completed by 12/5/08	77	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	OLIVE AND SEVENTH	City of Burbank	City of Burbank	Completed by 12/5/08	80	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	OLIVE AND SIXTH	City of Burbank	City of Burbank	Completed by 12/5/08	82	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	OLIVE AND SIXTH	City of Burbank	City of Burbank	Completed by 12/5/08	83	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	OLIVE AND SIXTH	City of Burbank	City of Burbank	Completed by 12/5/08	84	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	OLIVE AND SIXTH	City of Burbank	City of Burbank	Completed by 12/5/08	86	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	OLIVE AND FIFTH	City of Burbank	City of Burbank	Completed by 12/5/08	88	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	OLIVE AND FIFTH	City of Burbank	City of Burbank	Completed by 12/5/08	89	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	OLIVE AND FIFTH	City of Burbank	City of Burbank	Completed by 12/5/08	92	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	GLENOAKS AND PALM	City of Burbank	City of Burbank	Completed by 10/28/10	94	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	GLENOAKS AND PALM	City of Burbank	City of Burbank	Completed by 10/28/10	95	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	GLENOAKS AND PALM	City of Burbank	City of Burbank	Completed by 11/16/10	96	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	GLENOAKS AND PALM (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	97	301-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	GLENOAKS AND PALM (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	98	301-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	GLENOAKS AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	99	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	GLENOAKS AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	100	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/E	GLENOAKS AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	101	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	S/E	GLENOAKS AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	103	302-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year
CPS Unit*	N/W	GLENOAKS AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	105	300-2	City of Burbank	City of Burbank	1x Dec; 1x June	2 times per year

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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 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
Corner	Description of Location									Inspection Clean out
CPS Unit*	N/E	GLENOAKS AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	106	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	107	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	108	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND ANGELENO	City of Burbank	City of Burbank	Completed by 12/5/08	109	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND ANGELENO	City of Burbank	City of Burbank	Completed by 12/5/08	110	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND ANGELENO	City of Burbank	City of Burbank	Completed by 12/5/08	112	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THIRD AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	114	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THIRD AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	115	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	THIRD AND PALM	City of Burbank	City of Burbank	Completed by 12/5/08	116	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THIRD AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 12/5/08	117	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THIRD AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 10/28/10	118	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	THIRD AND ORANGE GROVE	City of Burbank	City of Burbank	Completed by 10/28/10	119	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THIRD AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	120	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THIRD AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	121	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	THIRD AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	122	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	SAN FERNANDO AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	123	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	SAN FERNANDO AND OLIVE	City of Burbank	City of Burbank	Completed by 12/5/08	124	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	TUJUNGA AND GIBSON COURT	City of Burbank	City of Burbank	Completed by 12/5/08	125	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	TUJUNGA AND GIBSON COURT	City of Burbank	City of Burbank	Completed by 12/5/08	127	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	DEBELL AND WILDWOOD	City of Burbank	City of Burbank	Completed by 10/28/10	130	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	DEBELL AND WILDWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	131	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	DEBELL AND WILDWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	132	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND CORNELL	City of Burbank	City of Burbank	Completed by 12/5/08	133	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND CORNELL	City of Burbank	City of Burbank	Completed by 12/5/08	134	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND EAST	City of Burbank	City of Burbank	Completed by 12/5/08	135	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND EAST	City of Burbank	City of Burbank	Completed by 10/28/10	136	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND BETHANY	City of Burbank	City of Burbank	Completed by 10/28/10	136B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND BETHANY	City of Burbank	City of Burbank	Completed by 10/28/10	136C	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND ANDOVER	City of Burbank	City of Burbank	Completed by 12/5/08	136D	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND BIRMINGHAM	City of Burbank	City of Burbank	Completed by 10/28/10	136F	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND BIRMINGHAM	City of Burbank	City of Burbank	Completed by 10/28/10	136G	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND DARTMOUTH	City of Burbank	City of Burbank	Completed by 12/5/08	136H	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND GRINNELL	City of Burbank	City of Burbank	Completed by 10/28/10	137	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND GRINNELL	City of Burbank	City of Burbank	Completed by 12/5/08	138	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	GLENOAKS AND HARVARD	City of Burbank	City of Burbank	Completed by 12/5/08	140	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND HARVARD	City of Burbank	City of Burbank	Completed by 12/5/08	141	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND HARVARD	City of Burbank	City of Burbank	Completed by 12/5/08	144	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	GLENOAKS AND CYPRESS	City of Burbank	City of Burbank	Completed by 12/5/08	146	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND CYPRESS	City of Burbank	City of Burbank	Completed by 12/5/08	147	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year

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

Certified Full Capture Systems Database

Date : December 15, 2017
Reporting year: 2017
Prepared by: City of Burbank

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
Corner	Description of Location									Inspection Clean out
CPS Unit*	N/E	GLENOAKS AND CYPRESS (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	148	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND SAN JOSE	City of Burbank	City of Burbank	Completed by 10/28/10	149	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	GLENOAKS AND SAN JOSE	City of Burbank	City of Burbank	Completed by 12/5/08	149B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	GLENOAKS AND SAN JOSE	City of Burbank	City of Burbank	Completed by 12/5/08	149C	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	KENNETH AND GRINNELL	City of Burbank	City of Burbank	Completed by 6/1/11	152	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	KENNETH AND HARVARD	City of Burbank	City of Burbank	Completed by 6/1/11	155	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	KENNETH AND CYPRESS	City of Burbank	City of Burbank	Completed by 10/28/10	156	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	KENNETH AND MAGNOLIA	City of Burbank	City of Burbank	Completed by 11/16/11	157B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	KENNETH AND CYPRESS	City of Burbank	City of Burbank	Completed by 10/28/10	158	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	KENNETH AND SAN JOSE	City of Burbank	City of Burbank	Completed by 10/28/10	158C	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	KENNETH AND SAN JOSE	City of Burbank	City of Burbank	Completed by 10/28/10	158D	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	SAN FERNANDO AND BURBANK	City of Burbank	City of Burbank	Completed by 12/5/08	159	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	SAN FERNANDO AND BURBANK	City of Burbank	City of Burbank	Completed by 12/5/08	160	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	SAN FERNANDO AND BURBANK	City of Burbank	City of Burbank	Completed by 12/5/08	161	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	E SIDE	SAN FERNANDO BTWN BURBANK AND WALNUT	City of Burbank	City of Burbank	Completed by 12/5/08	162	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	E SIDE	SAN FERNANDO AND WALNUT	City of Burbank	City of Burbank	Completed by 12/5/08	163	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	CYPRESS AND MALL ROAD	City of Burbank	City of Burbank	Completed by 12/5/08	164	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	CYPRESS AND MALL ROAD	City of Burbank	City of Burbank	Completed by 12/5/08	164B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	CYPRESS AND SAN FERNANDO	City of Burbank	City of Burbank	Completed by 12/5/08	165	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	CYPRESS AND SAN FERNANDO	City of Burbank	City of Burbank	Completed by 12/5/08	166	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	CYPRESS AND SAN FERNANDO	City of Burbank	City of Burbank	Completed by 12/5/08	167	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	CYPRESS AND SAN FERNANDO	City of Burbank	City of Burbank	Completed by 12/5/08	167B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	CYPRESS AND FIRST	City of Burbank	City of Burbank	Completed by 12/5/08	168	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	CYPRESS AND FIRST	City of Burbank	City of Burbank	Completed by 12/5/08	169	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	CYPRESS AND FIRST	City of Burbank	City of Burbank	Completed by 12/5/08	170	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND VARNEY	City of Burbank	City of Burbank	Completed by 10/28/10	172	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND VARNEY	City of Burbank	City of Burbank	Completed by 10/28/10	173	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND VARNEY	City of Burbank	City of Burbank	Completed by 6/1/11	174	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND VARNEY	City of Burbank	City of Burbank	Completed by 10/28/10	175	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	VICTORY AND CHESTNUT	City of Burbank	City of Burbank	Completed by 12/5/08	177	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	VICTORY AND CHESTNUT	City of Burbank	City of Burbank	Completed by 12/5/08	178	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	VICTORY AND CHESTNUT	City of Burbank	City of Burbank	Completed by 12/5/08	179	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	VICTORY AND CHESTNUT	City of Burbank	City of Burbank	Completed by 12/5/08	180	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	VICTORY AND CHANDLER	City of Burbank	City of Burbank	Completed by 10/28/10	181	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	VICTORY AND CHANDLER (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	181B	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	VICTORY AND CHANDLER	City of Burbank	City of Burbank	Completed by 12/5/08	182	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N SIDE	VICTORY AND CHANDLER	City of Burbank	City of Burbank	Completed by 12/5/08	183	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S SIDE	VICTORY AND CHANDLER	City of Burbank	City of Burbank	Completed by 12/5/08	184	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND VICTORY	City of Burbank	City of Burbank	Completed by 12/5/08	185	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year

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

Certified Full Capture Systems Database

Date : December 15, 2017
Reporting year: 2017
Prepared by: City of Burbank

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
Corner	Description of Location									Inspection Clean out
CPS Unit*	N/E	MAGNOLIA AND VICTORY	City of Burbank	City of Burbank	Completed by 12/5/08	186	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND VICTORY	City of Burbank	City of Burbank	Completed by 12/5/08	187	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND VICTORY	City of Burbank	City of Burbank	Completed by 12/5/08	188	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND GLENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	189	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND GLENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	190	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND GLENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	191	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND GLENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	192	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND LOMITA	City of Burbank	City of Burbank	Completed by 12/5/08	193	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND LOMITA	City of Burbank	City of Burbank	Completed by 12/5/08	193B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND LOMITA	City of Burbank	City of Burbank	Completed by 12/5/08	194	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND LOMITA	City of Burbank	City of Burbank	Completed by 12/5/08	195	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND LOMITA	City of Burbank	City of Burbank	Completed by 12/5/08	196	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND LOMITA	City of Burbank	City of Burbank	Completed by 12/5/08	196B	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND SHELTON	City of Burbank	City of Burbank	Completed by 12/5/08	197	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND SHELTON	City of Burbank	City of Burbank	Completed by 12/5/08	198	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND MARIPOSA	City of Burbank	City of Burbank	Completed by 12/5/08	199	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND MARIPOSA	City of Burbank	City of Burbank	Completed by 12/5/08	200	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND MARIPOSA	City of Burbank	City of Burbank	Completed by 12/5/08	201	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND MARIPOSA	City of Burbank	City of Burbank	Completed by 12/5/08	201B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND REESE	City of Burbank	City of Burbank	Completed by 12/5/08	204	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND REESE	City of Burbank	City of Burbank	Completed by 12/5/08	205	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND REESE	City of Burbank	City of Burbank	Completed by 12/5/08	206	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND REESE	City of Burbank	City of Burbank	Completed by 12/5/08	207	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND ORCHARD	City of Burbank	City of Burbank	Completed by 12/5/08	208	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND ORCHARD	City of Burbank	City of Burbank	Completed by 12/5/08	209	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND ORCHARD	City of Burbank	City of Burbank	Completed by 12/5/08	210	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND ORCHARD	City of Burbank	City of Burbank	Completed by 12/5/08	211	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND PARISH	City of Burbank	City of Burbank	Completed by 12/5/08	212	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND PARISH	City of Burbank	City of Burbank	Completed by 12/5/08	213	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND PARISH	City of Burbank	City of Burbank	Completed by 12/5/08	214	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND PARISH	City of Burbank	City of Burbank	Completed by 12/5/08	215	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND LAMER	City of Burbank	City of Burbank	Completed by 12/5/08	216	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND LAMER	City of Burbank	City of Burbank	Completed by 12/5/08	217	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND LAMER	City of Burbank	City of Burbank	Completed by 12/5/08	218	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND LAMER	City of Burbank	City of Burbank	Completed by 12/5/08	219	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND KEYSTONE	City of Burbank	City of Burbank	Completed by 12/5/08	220	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND KEYSTONE	City of Burbank	City of Burbank	Completed by 12/5/08	221	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND KEYSTONE	City of Burbank	City of Burbank	Completed by 12/5/08	222	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND KEYSTONE	City of Burbank	City of Burbank	Completed by 12/5/08	223	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year

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

Certified Full Capture Systems Database

Date : December 15, 2017
Reporting year: 2017
Prepared by: City of Burbank

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
Corner	Description of Location									Inspection Clean out
CPS Unit*	N/E	MAGNOLIA AND MYERS	City of Burbank	City of Burbank	Completed by 12/5/08	224	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND MYERS	City of Burbank	City of Burbank	Completed by 12/5/08	225	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND MYERS	City of Burbank	City of Burbank	Completed by 12/5/08	226	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND MYERS	City of Burbank	City of Burbank	Completed by 12/5/08	227	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND LINCOLN	City of Burbank	City of Burbank	Completed by 12/5/08	227B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND LINCOLN	City of Burbank	City of Burbank	Completed by 12/5/08	227C	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND BRIGHTON	City of Burbank	City of Burbank	Completed by 12/5/08	227D	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND BRIGHTON	City of Burbank	City of Burbank	Completed by 12/5/08	227E	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND BRIGHTON	City of Burbank	City of Burbank	Completed by 12/5/08	227F	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND BRIGHTON	City of Burbank	City of Burbank	Completed by 12/5/08	227G	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND BUENA VISTA	City of Burbank	City of Burbank	Completed by 12/5/08	228	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND BUENA VISTA	City of Burbank	City of Burbank	Completed by 12/5/08	229	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND BUENA VISTA	City of Burbank	City of Burbank	Completed by 12/5/08	231	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND BUENA VISTA	City of Burbank	City of Burbank	Completed by 12/5/08	233	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND FREDERIC	City of Burbank	City of Burbank	Completed by 12/5/08	234	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND FREDERIC	City of Burbank	City of Burbank	Completed by 12/5/08	235	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND FREDERIC	City of Burbank	City of Burbank	Completed by 12/5/08	236	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND FREDERIC	City of Burbank	City of Burbank	Completed by 12/5/08	237	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	MAGNOLIA AND FREDERIC	City of Burbank	City of Burbank	Completed by 12/5/08	238	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND FREDERIC	City of Burbank	City of Burbank	Completed by 12/5/08	239	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND NAOMI	City of Burbank	City of Burbank	Completed by 12/5/08	240	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND NAOMI	City of Burbank	City of Burbank	Completed by 12/5/08	241	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND NAOMI	City of Burbank	City of Burbank	Completed by 12/5/08	242	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND NAOMI	City of Burbank	City of Burbank	Completed by 12/5/08	243	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND FLORENCE	City of Burbank	City of Burbank	Completed by 12/5/08	244	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND FLORENCE	City of Burbank	City of Burbank	Completed by 12/5/08	245	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND FLORENCE	City of Burbank	City of Burbank	Completed by 12/5/08	246	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND FLORENCE	City of Burbank	City of Burbank	Completed by 12/5/08	247	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND CATALINA	City of Burbank	City of Burbank	Completed by 12/5/08	248	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND CATALINA	City of Burbank	City of Burbank	Completed by 12/5/08	249	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND CATALINA	City of Burbank	City of Burbank	Completed by 12/5/08	250	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND CATALINA	City of Burbank	City of Burbank	Completed by 12/5/08	251	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND NIAGARA	City of Burbank	City of Burbank	Completed by 12/5/08	252	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND NIAGARA	City of Burbank	City of Burbank	Completed by 12/5/08	253	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND NIAGARA	City of Burbank	City of Burbank	Completed by 12/5/08	254	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND NIAGARA	City of Burbank	City of Burbank	Completed by 12/5/08	255	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND FAIRVIEW	City of Burbank	City of Burbank	Completed by 12/5/08	256	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND FAIRVIEW	City of Burbank	City of Burbank	Completed by 12/5/08	257	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND FAIRVIEW	City of Burbank	City of Burbank	Completed by 12/5/08	258	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year

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

Certified Full Capture Systems Database

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Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified 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
Corner	Description of Location									Inspection Clean out
CPS Unit*	S/W	MAGNOLIA AND FAIRVIEW	City of Burbank	City of Burbank	Completed by 12/5/08	259	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND ONTARIO	City of Burbank	City of Burbank	Completed by 12/5/08	260	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND ONTARIO	City of Burbank	City of Burbank	Completed by 12/5/08	261	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND ONTARIO	City of Burbank	City of Burbank	Completed by 12/5/08	262	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND ONTARIO	City of Burbank	City of Burbank	Completed by 12/5/08	263	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND HOLLYWOOD WAY	City of Burbank	City of Burbank	Completed by 6/1/11	264	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND HOLLYWOOD WAY	City of Burbank	City of Burbank	Completed by 6/1/11	265	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND HOLLYWOOD WAY	City of Burbank	City of Burbank	Completed by 12/5/08	266	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	267	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	268	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	269	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	270	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	MAGNOLIA AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	271	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	272	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	MAGNOLIA AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	273	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	MAGNOLIA AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	274	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND CALIFORNIA	City of Burbank	City of Burbank	Completed by 12/5/08	275	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND CALIFORNIA	City of Burbank	City of Burbank	Completed by 12/5/08	276	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND CALIFORNIA	City of Burbank	City of Burbank	Completed by 12/5/08	277	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND CALIFORNIA	City of Burbank	City of Burbank	Completed by 12/5/08	278	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND LIMA	City of Burbank	City of Burbank	Completed by 12/5/08	279	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND LIMA	City of Burbank	City of Burbank	Completed by 12/5/08	280	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND LIMA	City of Burbank	City of Burbank	Completed by 12/5/08	282	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND AVON	City of Burbank	City of Burbank	Completed by 12/5/08	283	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND AVON	City of Burbank	City of Burbank	Completed by 12/5/08	284	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND AVON	City of Burbank	City of Burbank	Completed by 12/5/08	285	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND AVON	City of Burbank	City of Burbank	Completed by 12/5/08	286	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND HOLLYWOOD WAY	City of Burbank	City of Burbank	Completed by 11/16/11	287	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	289	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	290	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	291	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	BURBANK AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	292	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND SCREENLAND	City of Burbank	City of Burbank	Completed by 12/5/08	293	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	294	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	295	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	296	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND KENWOOD	City of Burbank	City of Burbank	Completed by 12/5/08	297	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND MAPLE	City of Burbank	City of Burbank	Completed by 12/5/08	298	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND MAPLE	City of Burbank	City of Burbank	Completed by 12/5/08	299	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year

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

Certified Full Capture Systems Database

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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
Corner	Description of Location									Inspection Clean out
CPS Unit*	N/W	BURBANK AND MAPLE	City of Burbank	City of Burbank	Completed by 12/5/08	300	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND MAPLE	City of Burbank	City of Burbank	Completed by 12/5/08	301	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND PASS	City of Burbank	City of Burbank	Completed by 12/5/08	302	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND PASS	City of Burbank	City of Burbank	Completed by 12/5/08	303	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND PASS	City of Burbank	City of Burbank	Completed by 12/5/08	304	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND PASS	City of Burbank	City of Burbank	Completed by 12/5/08	305	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND EVERGREEN	City of Burbank	City of Burbank	Completed by 12/5/08	306	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND EVERGREEN	City of Burbank	City of Burbank	Completed by 12/5/08	307	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND EVERGREEN	City of Burbank	City of Burbank	Completed by 12/5/08	308	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND EVERGREEN	City of Burbank	City of Burbank	Completed by 12/5/08	309	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND ROSE	City of Burbank	City of Burbank	Completed by 12/5/08	310	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND ROSE	City of Burbank	City of Burbank	Completed by 12/5/08	311	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND ROSE	City of Burbank	City of Burbank	Completed by 12/5/08	312	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BURBANK AND WHITNALL	City of Burbank	City of Burbank	Completed by 12/5/08	313	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND WHITNALL	City of Burbank	City of Burbank	Completed by 12/5/08	314	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BURBANK AND WHITNALL (1 GRATE)	City of Burbank	City of Burbank	Completed by 11/16/10	315	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	BURBANK AND WHITNALL	City of Burbank	City of Burbank	Completed by 12/5/08	316	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	LINCOLN AND THORTON	City of Burbank	City of Burbank	Completed by 12/5/08	317	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	LINCOLN AND THORTON	City of Burbank	City of Burbank	Completed by 12/5/08	318	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	LINCOLN AND KENMERE	City of Burbank	City of Burbank	Completed by 12/5/08	319	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	LINCOLN AND KENMERE	City of Burbank	City of Burbank	Completed by 12/5/08	320	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	LINCOLN AND KENMERE	City of Burbank	City of Burbank	Completed by 12/5/08	321	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	LINCOLN AND EMPIRE	City of Burbank	City of Burbank	Completed by 12/5/08	322	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	LINCOLN AND EMPIRE	City of Burbank	City of Burbank	Completed by 12/5/08	323	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	LINCOLN AND EMPIRE	City of Burbank	City of Burbank	Completed by 12/5/08	324	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	LINCOLN AND EMPIRE	City of Burbank	City of Burbank	Completed by 12/5/08	325	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	EMPIRE AND VALPRED A	City of Burbank	City of Burbank	Completed by 12/5/08	326	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	EMPIRE AND VALPRED A	City of Burbank	City of Burbank	Completed by 10/28/10	327	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	EMPIRE AND VALPRED A	City of Burbank	City of Burbank	Completed by 10/28/10	328	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	EMPIRE AND VALPRED A	City of Burbank	City of Burbank	Completed by 10/28/10	329	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	EMPIRE AND MARIA	City of Burbank	City of Burbank	Completed by 10/28/10	330	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	EMPIRE AND MARIA	City of Burbank	City of Burbank	Completed by 10/28/10	331	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	EMPIRE AND MARIA	City of Burbank	City of Burbank	Completed by 10/28/10	332	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	EMPIRE AND WILSON	City of Burbank	City of Burbank	Completed by 10/28/10	333	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	EMPIRE AND WILSON	City of Burbank	City of Burbank	Completed by 10/28/10	335	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	E SIDE	1845 EMPIRE	City of Burbank	City of Burbank	Completed by 10/28/10	336	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	W SIDE	1845 EMPIRE	City of Burbank	City of Burbank	Completed by 10/28/10	337	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	E SIDE	EMPIRE AND VICTORY	City of Burbank	City of Burbank	Completed by 6/1/11	338	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	SAN FERNANDO AND ANDOVER	City of Burbank	City of Burbank	Completed by 10/28/10	339	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year

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

Certified Full Capture Systems Database

Date : December 15, 2017
Reporting year: 2017
Prepared by: City of Burbank

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
Corner	Description of Location									Inspection Clean out
CPS Unit*	E SIDE	SAN FERNANDO AND EAST	City of Burbank	City of Burbank	Completed by 10/28/10	340	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	W SIDE	SAN FERNANDO AND EAST	City of Burbank	City of Burbank	Completed by 10/28/10	341	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S SIDE	HOLLYWOOD WAY AND VAHALLA	City of Burbank	City of Burbank	Completed by 10/28/10	342	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	COHASSET AND SAN FERNANDO	City of Burbank	City of Burbank	Completed by 10/28/10	343	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*		COHASSET AND SAN FERNANDO (12 GRATES)	City of Burbank	City of Burbank	Completed by 10/28/10	344	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N SIDE	HOLLYWOOD WAY AND TULARE	City of Burbank	City of Burbank	Completed by 10/28/10	345	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	HOLLYWOOD WAY AND WINONA	City of Burbank	City of Burbank	Completed by 11/16/11	346	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	HOLLYWOOD WAY AND THORTON	City of Burbank	City of Burbank	Completed by 10/28/10	348	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	HOLLYWOOD WAY AND THORTON	City of Burbank	City of Burbank	Completed by 10/28/10	349	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	HOLLYWOOD WAY AND THORTON (3 GRATES)	City of Burbank	City of Burbank	Completed by 11/16/10	350	301-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	HOLLYWOOD WAY AND THORTON (7 GRATES)	City of Burbank	City of Burbank	Completed by 10/28/10	351	301-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	HOLLYWOOD WAY AND AVON	City of Burbank	City of Burbank	Completed by 10/28/10	351B	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	HOLLYWOOD WAY AND AVON	City of Burbank	City of Burbank	Completed by 10/28/10	351C	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	HOLLYWOOD WAY AND AVON	City of Burbank	City of Burbank	Completed by 10/28/10	351D	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THORTON AND ONTARIO	City of Burbank	City of Burbank	Completed by 10/28/10	352	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THORTON AND ONTARIO	City of Burbank	City of Burbank	Completed by 10/28/10	353	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	THORTON AND ONTARIO	City of Burbank	City of Burbank	Completed by 10/28/10	354	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	THORTON AND ONTARIO	City of Burbank	City of Burbank	Completed by 10/28/10	355	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THORTON AND NAOMI	City of Burbank	City of Burbank	Completed by 10/28/10	357	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THORTON AND NAOMI	City of Burbank	City of Burbank	Completed by 10/28/10	359	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THORTON AND FREDERIC (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	360	301-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THORTON AND FREDERIC	City of Burbank	City of Burbank	Completed by 10/28/10	361	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	THORTON AND FREDERIC	City of Burbank	City of Burbank	Completed by 10/28/10	362	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THORTON AND BUENA VISTA (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	363	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THORTON AND BUENA VISTA	City of Burbank	City of Burbank	Completed by 10/28/10	364	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THORTON AND BUENA VISTA	City of Burbank	City of Burbank	Completed by 10/28/10	365	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	THORTON AND BUENA VISTA	City of Burbank	City of Burbank	Completed by 10/28/10	366	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THORTON AND BRIGHTON (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	367	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	THORTON AND BRIGHTON (1 GRATE)	City of Burbank	City of Burbank	Completed by 10/28/10	368	301-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	THORTON AND BRIGHTON	City of Burbank	City of Burbank	Completed by 10/28/10	369	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	THORTON AND BRIGHTON	City of Burbank	City of Burbank	Completed by 10/28/10	370	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	SAN FERNANDO AND FLOYD	City of Burbank	City of Burbank	Completed by 10/28/10	371	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	SAN FERNANDO AND FLOYD	City of Burbank	City of Burbank	Completed by 10/28/10	372	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	NAOMI AND BURTON	City of Burbank	City of Burbank	Completed by 10/28/10	373	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	NAOMI AND BURTON	City of Burbank	City of Burbank	Completed by 10/28/10	374	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	E SIDE	2905 WINONA	City of Burbank	City of Burbank	Completed by 10/28/10	375	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	W SIDE	2905 WINONA	City of Burbank	City of Burbank	Completed by 10/28/10	376	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	EMPIRE AND HOLLYWOOD WAY	City of Burbank	City of Burbank	Completed by 6/1/11	377	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	EMPIRE AND HOLLYWOOD WAY	City of Burbank	City of Burbank	Completed by 6/1/11	378	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year

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

Certified Full Capture Systems Database

Date : December 15, 2017
Reporting year: 2017
Prepared by: City of Burbank

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
Corner	Description of Location									Inspection Clean out
CPS Unit*	N/E	EMPIRE AND AVON	City of Burbank	City of Burbank	Completed by 10/28/10	379	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	EMPIRE AND AVON	City of Burbank	City of Burbank	Completed by 10/28/10	380	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	EMPIRE AND AVON	City of Burbank	City of Burbank	Completed by 10/28/10	381	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	EMPIRE AND ONTARIO	City of Burbank	City of Burbank	Completed by 10/28/10	382	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	EMPIRE AND ONTARIO	City of Burbank	City of Burbank	Completed by 10/28/10	383	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	EMPIRE AND ONTARIO	City of Burbank	City of Burbank	Completed by 10/28/10	384	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	EMPIRE AND NAOMI	City of Burbank	City of Burbank	Completed by 10/28/10	386	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N SIDE	EMPIRE AND BUENA VISTA (NEAR RR TRACKS)	City of Burbank	City of Burbank	Completed by 10/28/10	388	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S SIDE	EMPIRE AND BUENA VISTA (NEAR RR TRACKS)	City of Burbank	City of Burbank	Completed by 10/28/10	389	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	BONNYWOOD PALM	City of Burbank	City of Burbank	Completed by 10/28/10	391	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	BONNYWOOD PALM	City of Burbank	City of Burbank	Completed by 10/28/10	391B	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BONNYWOOD PALM	City of Burbank	City of Burbank	Completed by 10/28/10	391C	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BONNYWOOD PALM	City of Burbank	City of Burbank	Completed by 10/28/10	391D	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E (freeway)	BONNYWOOD PALM	City of Burbank	City of Burbank	Completed by 10/28/10	391E	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BONNYWOOD AND OLIVE NEXT TO SUBSTATION (ON SIDE OF SUBSTATION)	City of Burbank	City of Burbank	Completed by 11/16/10	392	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/E	BONNYWOOD AND OLIVE NEXT TO SUBSTATION (ON BWP SIDE)	City of Burbank	City of Burbank	Completed by 11/16/10	392B	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	ON BONNYWOOD NEAR OLIVE	City of Burbank	City of Burbank	Completed by 10/28/10	392C	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	BONNYWOOD ANGELENO	City of Burbank	City of Burbank	Completed by 11/16/10	393	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	BONNYWOOD ANGELENO	City of Burbank	City of Burbank	Completed by 11/16/10	393B	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	N/W	BONNYWOOD ANGELENO	City of Burbank	City of Burbank	Completed by 11/16/10	393C	302-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/W	ANDOVER & SAN FERNANDO (GRATE)	City of Burbank	City of Burbank	Completed by 11/16/10	394	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	LAKE & OLIVE, 100 FT SOUTH FROM INTERSECTION (GRATE)	City of Burbank	City of Burbank	Completed by 12/5/08	395	303-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*		310 W. LINDEN	City of Burbank	City of Burbank	Completed by 12/8/11	396	300-2	City of Burbank	City of Burbank	1x Dec; 1x June 2 times per year
CPS Unit*	S/E	ANGELENO EAST OF FIRST STREET	City of Burbank	City of Burbank	Completed by 9/30/14	397	302-2	City of Burbank	City of Burbank	These catch basins were just added to the City ownership/maintenance list.
CPS Unit*	N/E	ANGELENO EAST OF FIRST STREET	City of Burbank	City of Burbank	Completed by 9/30/14	398	300-2	City of Burbank	City of Burbank	
* units installed per the County of Los Angeles and City of Los Angeles (twice the effective area of the outlet catch basin pipe)										
Notations:										
Form	Insert additional rows, as necessary									
Column 1:	Indicate certified full capture device (FCD) installed									
Column 2:	Name FCD street location and indicate whether: WS - west side; ES - east side; NS - north side; SS - south side									
Column 3:	Name the nearest cross street location of the FCD									
Column 4:	FCD Owned by: Co - County of L.A.; Flood - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others									

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

Certified Full Capture Systems Database

Date : December 15, 2017
Reporting year: 2017
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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 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	
Corner	Description of Location									Inspection	Clean out
Column 5:	FCD Maintained by: Co - County of L.A.; Flood - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others										
Column 6:	Provide the date when FCD was installed										
Column 7:	Indicate County or City assigned catch basin (CB) identification (ID) numbers										
Column 8:	Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)										
Column 9:	CB Owned by: Co - County of L.A.; Flood - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others										
Column 10:	CB maintained by: Co - County of L.A.; Flood - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others										
Column 11:	Indicate frequency of FCD maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., 1x Aug., etc.)										

Attachment 13

3. 2016-17 Daily Generation Rate (DGR) Storm Event Discharge Summary

Part 7.1.C(1)(b)(2) -
 L.A. County MS4 Permit
 City of Burbank
 Annual Report: Dec 2017

Institutional Controls
 Individual Storm Event
 Total Storm Year Trash Discharge

Date: 12/15/2017
 Reporting year: 2016-2017
 Prepared by: City of Burbank

Rainfall Station BURBANK VALLEY PUMP CA US							
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 Catch basins ***	Storm Event Trash Discharge	Comments
138.68	11/16/16	11/20/2016	0.92	4		554.7	* Rainfall data was collected from the closest rainfall station.
138.68	12/11/16	12/15/2016	1.01	4		554.7	
138.68	12/17/16	12/21/2016	0.57	3.2		443.8	** The entire City of Burbank is not swept in one day. Approximately equal parts of the City are swept Monday through Friday, rotating on a weekly schedule. As such during any given rain event, different parts of the City were swept between 1 to 7 days previously. Accounting for this effect results in fractional days of trash accumulation for a given storm event.
138.68	12/21/16	12/23/2016	1.6	1.6		221.9	
138.68	12/28/16	12/31/2016	0.3	3		416.0	
138.68	01/01/17	1/4/2017	0.31	2.5		346.7	
138.68	01/04/17	1/8/2017	0.5	3.6		499.2	
138.68	01/08/17	1/10/2017	0.62	1.6		221.9	
138.68	01/10/17	1/11/2017	0.28	0.9		124.8	
138.68	01/11/17	1/12/2017	0.55	0.9		124.8	
138.68	01/14/17	1/18/2017	0.57	3.2		443.8	
138.68	01/18/17	1/20/2017	1.32	1.6		221.9	
138.68	01/20/17	1/22/2017	1.69	2		277.4	
138.68	02/01/17	2/5/2017	0.25	4		554.7	
138.68	02/05/17	2/6/2017	0.25	0.9		124.8	
138.68	02/07/17	02/10/17	0.47	2.4		332.8	
138.68	02/14/17	02/17/17	2.12	2.5		346.7	
Subtotal						5810.5	*** In 9/2016, 3,182 lbs of litter was removed from un-retrofitted catch basins in the City. (Records are attached.) This number serves as an estimate for the amount of litter removed in 9/2017, which was not available in time to be incorporated into this report. This accounts for a Total Storm Year Trash Discharge of 2,628.5 lbs.
					3182		
Total Storm Year Trash Discharge						2628.5	
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						

Part 7.1.C(1)(b)(2) -
 L.A. County MS4 Permit
 City of Burbank
 Annual Report: Dec 2017

Institutional Controls
 Individual Storm Event
 Total Storm Year Trash Discharge

Date: 12/15/2017
 Reporting year: 2016-2017
 Prepared by: City of Burbank

Rainfall Station	BURBANK VALLEY PUMP CA US						
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 Catch basins ***	Storm Event Trash Discharge	Comments
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, lbs/year						
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						

Attachment 13
4. 2016-17 DGR Sampling Data

Institutional Controls
Worksheet - DGR Sampling Data

Part 7.1.C(1)(b)(2)
L.A. County MS4 Permit
City of Burbank
Annual Report (Dec-2017)

Date: 12/15/2017
Prepared by City of Burbank

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	Col. 11
Land Use Category	Total Curb Miles within Jurisdiction	Representative Curb Miles for DGR Calculation	Date of Last Street Sweeping	Date of DGR Sampling	Length of Collection Period	Trash Collection from Representative Area (lbs)	Trash Cleaned Out from Catchbasins within the Representative Area (lbs)	Total Amount of Trash Generated in Representative area	Total Trash Generated within Representative Area	Comments
Commercial	76.8	1.82	7/11/17	7/17/17	6	3.7	0	3.7		Commercial area swept weekly. DGR sampling collected by hand a day prior to sweeping.
			7/18/17	7/24/17	6	2.9	0	2.9		
			7/25/17	7/31/17	6	1.0	0	1.0		
			8/8/17	8/14/17	6	5.1	0	5.1		
			8/15/17	8/21/17	6	2.6	0	2.6	21.45	
			Total Days: 30							
Low Density	264.74	2.51	7/11/17	7/17/17	6	1.6	0	1.6		Residential area swept weekly. DGR sampling collected by hand a day prior to sweeping.
			7/18/17	7/24/17	6	2.2	0	2.2		
			7/25/17	7/31/17	6	4.1	0	4.1		
			8/8/17	8/14/17	6	1.6	0	1.6		
			8/15/17	8/21/17	6	1.4	0	1.4	38.04	
			Total Days: 30							
High Density Residential	80.88	2.09	7/11/17	7/17/17	6	7.3	0	7.3		Residential area swept weekly. DGR sampling collected by hand a day prior to sweeping.
			7/18/17	7/24/17	6	8.1	0	8.1		
			7/25/17	7/31/17	6	3.8	0	3.8		
			8/8/17	8/14/17	6	4.6	0	4.6		
			8/15/17	8/21/17	6	5.0	0	5.0	37.01	
			Total Days: 30							
Industrial	38.51	1.1	7/13/17	7/19/17	6	7.5	0	7.5		Industrial area swept weekly. DGR sampling collected by hand a day prior to sweeping.
			7/20/17	7/26/17	6	4.0	0	4.0		
			7/27/17	8/2/17	6	4.3	0	4.3		
			8/1/17	8/9/17	6	5.2	0	5.2		
			8/10/17	8/16/17	6	4.0	0	4.0	29.10	
			Total Days: 30							
Public Facilities / Educational	6.29	0.92	7/11/17	7/17/17	6	5.9	0	5.9		Public Facilities/ Educational area swept weekly. DGR sampling collected by hand a day prior to sweeping.
			7/18/17	7/24/17	6	1.9	0	1.9		
			7/25/17	7/31/17	6	2.2	0	2.2		
			8/8/17	8/14/17	6	4.3	0	4.3		
			8/15/17	8/21/17	6	3.0	0	3.0	3.96	
			Total Days: 30							
Open Space /	28.11	1.4	7/11/17	7/17/17	6	0.7	0	0.7		Open Space/ Recreational area swept weekly. DGR sampling collected by hand a day prior to sweeping.
			7/18/17	7/24/17	6	5.3	0	5.3		
			7/25/17	7/31/17	6	1.1	0	1.1		
			8/8/17	8/14/17	6	3.4	0	3.4		
			8/15/17	8/21/17	6	1.7	0	1.7	8.16	
			Total Days: 30							
Total Area	495.33	9.84						Total Trash (lbs) 109.3		
								DGR (lbs/day) 138.68		
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									

Institutional Controls
Worksheet - DGR Sampling Data

Part 7.1.C(1)(b)(2)
L.A. County MS4 Permit
City of Burbank
Annual Report (Dec-2017)

Date: 12/15/2017
Prepared by City of Burbank

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

Attachment 13

5. FCS & DGR Combined Summary/Results

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Period	Institutional Control Measure			Structural Control		Required Trash Abatement (%)	Total Combined Compliance	Compliance	Comments
	Total Trash Discharged (lbs.)	Effluent Limitation	Equivalent Compliance	Total # CBs served by FCDs and PCDs	% of CBs served by FCDs / PCDs				
31-Oct-11									
31-Oct-12									
31-Oct-13									
31-Oct-14									
31-Oct-15									
31-Oct-16									
31-Oct-17	2,628	1704	98.5%	392	17.0%	99.0%	98.7%	Within 0.3%	

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