

**2017 Los Angeles River Trash TMDL Annual Report
for the City of South Gate**

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

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City of South Gate Trash TMDL Annual Report

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1. Background

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

2. Compliance Status

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

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

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

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

4. Daily Generation Rate (DGR) Study

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

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4.1 Study method

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

4.2 Collection routes

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



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

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

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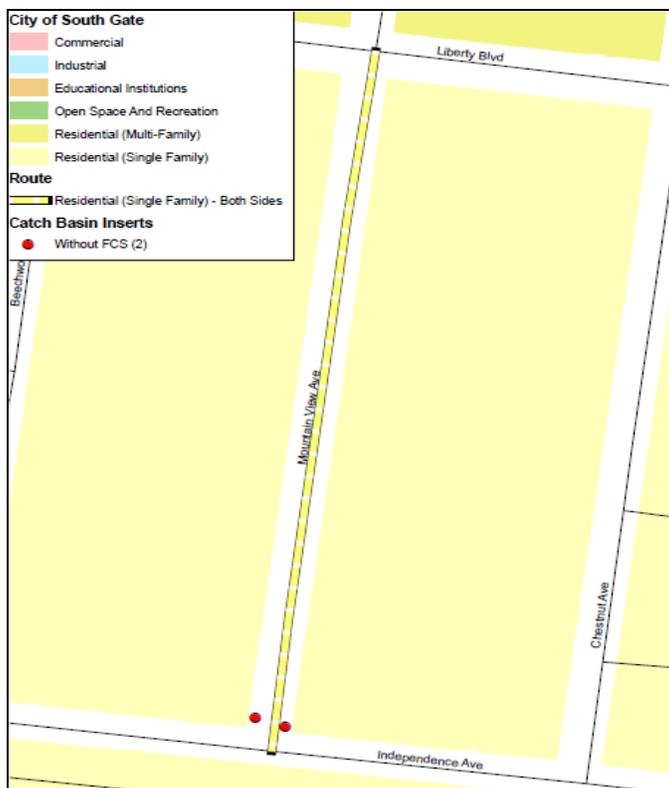


Figure 2. Low Density Residential Area Route. Collection occurred Tuesday. Route includes the side of the street swept Wednesday only.



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



Figure 4. Industrial Area Route. Collection occurred Tuesdays. Route includes the side of the street swept Wednesday only.



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

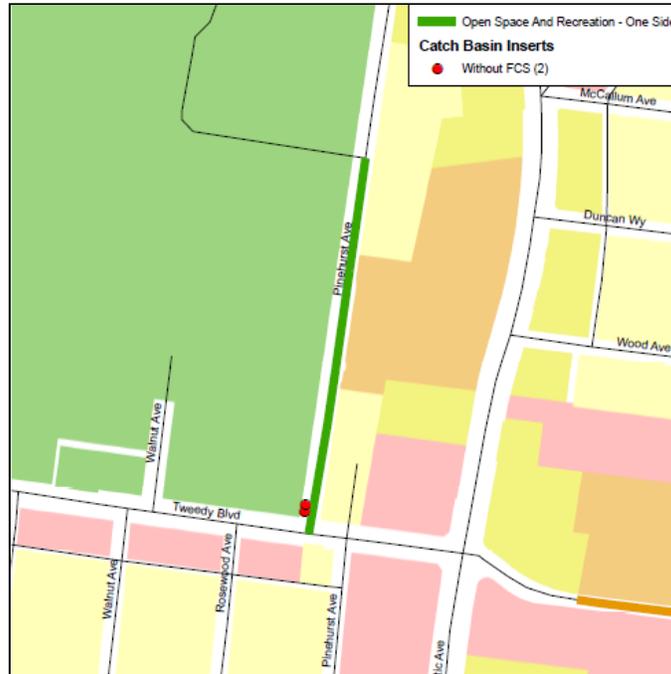


Figure 6. Open Space/Recreational Area Route. Collection occurred on Mondays. Route includes only the side of the street swept Tuesday.

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4.3 Field pictures

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



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



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



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

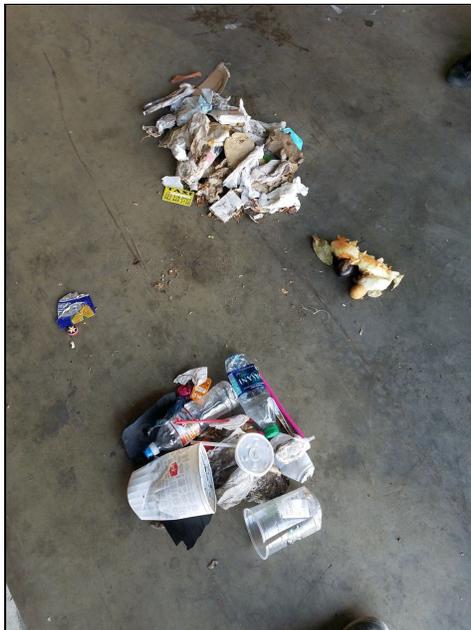


Figure 10. Sorted trash pile from the Commercial Area route on 8-29-17.

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5. Mass Balance Approach

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

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

6. Trash TMDL Reporting Forms

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

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 (lb. or gal.)	Trash Cleaned Out from Catchbasins within Representative Area (lb)	Total Amount of Trash Generated in Representative area	Total Trash Generated within Representative Area	Comments
Low Density	143.00	0.34	08/09/17	8/15/17	6	0.88	0	0.88		Low Density Residential areas swept weekly. DGR sampling collected weekly (Tuesdays) by hand, and prior to street sweeping activities (Wednesdays). Thus a six-day period elapsed between sweeping and collection events.
			08/16/17	8/22/17	6	1.94	0	1.94		
			08/23/17	8/29/17	6	1.00	0	1.00		
			08/30/17	9/5/17	6	0.75	0	0.75		
			09/06/17	9/12/17	6	0.63	0	0.63	72.73	
			Total Days:		30					
Commercial	35.22	0.22	08/09/17	8/15/17	6	3.00	0	3.00		Commercial areas swept weekly. DGR sampling collected weekly by hand (Tuesdays) and prior to street sweeping (Wednesdays). Thus a six-day period elapsed between sweeping and collection events.
			08/16/17	8/22/17	6	1.56	0	1.56		
			08/23/17	8/29/17	6	1.94	0	1.94		
			08/30/17	9/5/17	6	3.00	0	3.00		
			09/06/17	9/12/17	6	1.31	0	1.31	56.89	
			Total Days:		30					
High Density	22.19	0.19	08/09/17	8/15/17	6	2.06	0	2.06		Residential areas swept weekly. DGR sampling collected weekly (Tuesdays) by hand, and prior to street sweeping activities (Wednesdays). Thus a six-day period elapsed between sweeping and collection events.
			08/16/17	8/22/17	6	1.06	0	1.06		
			08/23/17	8/29/17	6	0.75	0	0.75		
			08/30/17	9/5/17	6	0.81	0	0.81		
			09/06/17	9/12/17	6	0.44	0	0.44	19.64	
			Total Days:		30					
Industrial	18.97	0.42	08/09/17	8/15/17	6	0.69	0	0.69		Industrial areas swept weekly. DGR sampling collected weekly (Tuesdays) by hand, and prior to street sweeping activities (Wednesdays). Thus a six-day period elapsed between sweeping and collection events.
			08/16/17	8/22/17	6	2.00	0	2.00		
			08/23/17	8/29/17	6	1.69	0	1.69		
			08/30/17	9/5/17	6	1.38	0	1.38		
			09/06/17	9/12/17	6	1.31	0	1.31	10.61	
			Total Days:		30					
Public Facilities / Educational Institutions	6.28	0.25	08/10/17	8/16/17	6	4.25	0	4.25		Public & Educational areas swept weekly. DGR sampling collected weekly (Wednesdays) by hand, and prior to street sweeping activities (Thursdays), thus a six-day period elapsed between sweeping and collection events.
			08/17/17	8/23/17	6	0.94	0	0.94		
			08/24/17	8/30/17	6	0.56	0	0.56		
			08/31/17	9/6/17	6	0.50	0	0.50		
			09/07/17	9/13/17	6	1.06	0	1.06	6.08	
			Total Days:		30					
Open Space / Recreation	8.24	0.20	08/09/17	8/15/17	6	0.81	0	0.81		Open Space & Recreational areas swept weekly. DGR sampling collected weekly (Tuesdays) by hand, and prior to street sweeping activities (Wednesdays), thus a six-day period elapsed between sweeping and collection events.
			08/16/17	8/22/17	6	0.75	0	0.75		
			08/23/17	8/29/17	6	0.56	0	0.56		
			08/30/17	9/5/17	6	2.06	0	2.06		
			09/06/17	9/12/17	6	0.63	0	0.63	6.46	
			Total Days:		30					
Total Area	233.89	1.63						Total Trash (lbs) DGR (lbs/day)	40.3 172.40	
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	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.										

Rainfall Station: Los Angeles Downtown USC							
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
172.40	10/12/2016	10/17/2016	0.34	4.5		775.82	* Rainfall data was collected from the closest rainfall station. ** The entire City of South Gate is not swept in one day. Approximately equal parts of the City are swept Monday through Friday. 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.
172.40	11/16/2016	11/20/2016	0.55	4.0		689.62	
172.40	12/12/2016	12/15/2016	0.43	3.0		517.21	
172.40	12/15/2016	12/16/2016	1.33	0.9		155.16	
172.40	12/18/2016	12/21/2016	0.50	2.9		499.97	
172.40	12/21/2016	12/22/2016	0.27	0.9		155.16	
172.40	12/22/2016	12/23/2016	1.41	0.9		155.16	
172.40	12/27/2016	12/30/2016	0.39	2.5		431.01	
172.40	1/2/2017	1/5/2017	0.39	2.8		482.73	
172.40	1/5/2017	1/9/2017	0.77	3.2		551.69	
172.40	1/9/2017	1/11/2017	0.39	1.6		275.85	
172.40	1/11/2017	1/12/2017	1.13	0.9		155.16	
172.40	1/16/2017	1/19/2017	0.98	3.0		517.21	
172.40	1/19/2017	1/20/2017	1.51	0.9		155.16	
172.40	1/20/2017	1/22/2017	2.67	2.0		344.81	
172.40	1/22/2017	1/23/2017	0.33	0.9		155.16	
172.40	2/1/2017	2/6/2017	0.88	4.5		775.82	
172.40	2/6/2017	2/7/2017	0.27	0.9		155.16	
172.40	2/7/2017	2/10/2017	0.30	2.1		362.05	
172.40	2/14/2017	2/17/2017	2.01	2.5		431.01	
172.40	5/3/2017	5/7/2017	0.30	4.0		689.62	
Total Storm Year Trash Discharge						7309.94	

Rainfall Station: Los Angeles Downtown USC							
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						

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 Measure		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				684	86%	60%	86.00%	Yes	
31-Oct-12				684	86%	70%	86.00%	Yes	
31-Oct-13				684	86%	80%	86.00%	Yes	
31-Oct-14				736	92.30%	90%	92.30%	Yes	
31-Oct-15	19,182.00	2,386.99	73.48%	736	92.30%	96.7%	97.96%	Yes	
31-Oct-16	12,927	723	82.13%	736	92.30%	99.0%	98.62%	Yes	
31-Oct-17	7,310	723	89.9%	Total CBs = 797 Total FCD = 684 Total PCD = 60	92.30%	99.0%	99.2%	Yes	

Notations:

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

)s.

Part 7.1 C(1)(a) -
L.A. County MS4 Permit
City of South Gate
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Certified Full Capture Systems Database

Date : 12/15/2017
Reporting Year: 2016-2017

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	INDEPENDENCE MID	SOUTH GATE/MADISON	CITY	CITY	12/15/2010	1809005	300-3	CITY	CITY	Annually
ARS & CPS	INDEPENDENCE MID	SOUTH GATE/MADISON	CITY	CITY	12/15/2010	1809006	300-3	CITY	CITY	Annually
ARS & CPS	INDEPENDENCE NW	MADISON	CITY	CITY	12/15/2010	1809049	300-3	CITY	CITY	Annually
ARS & CPS	INDEPENDENCE NE	MADISON	CITY	CITY	12/15/2010	1809050	300-3	CITY	CITY	Annually
ARS & CPS	STATE NW	INDEPENDENCE	CITY	CITY	12/15/2010	1809051	300-3	CITY	CITY	Annually
ARS & CPS	STATE MID	POST/INDEPENDENCE	CITY	CITY	12/15/2010	1809052	300-3	CITY	CITY	Annually
ARS & CPS	STATE NE	INDEPENDENCE	CITY	CITY	12/15/2010	1809053	300-3	CITY	CITY	Annually
ARS & CPS	INDEPENDENCE SE	STATE	CITY	CITY	12/15/2010	1809054	300-3	CITY	CITY	Annually
ARS & CPS	SAN ANTONIO NE	FIRESTONE	CITY	CITY	12/15/2010	1809056	300-3	CITY	CITY	Annually
ARS & CPS	FIRESTONE NE	SAN ANTONIO	CITY	CITY	12/15/2010	1809057	300-3	CITY	CITY	Annually
ARS & CPS	SAN CARLOS NE	FIRESTONE	CITY	CITY	12/15/2010	1809059	300-3	CITY	CITY	Annually
ARS & CPS	SAN GABRIEL NE	FIRESTONE	CITY	CITY	12/15/2010	1809062	300-3	CITY	CITY	Annually
ARS & CPS	FIRESTONE NE	SAN GABRIEL	CITY	CITY	12/15/2010	1809063	300-3	CITY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	TRUBA	CITY	CITY	1/1/2011	1809152	300-3	CITY	CITY	Annually
ARS & CPS	ALAMEDA NE	ALAMEDA/SOUTHERN	CITY	CITY	12/15/2010	1809156	300-3	CITY	CITY	Annually
ARS & CPS	ALAMEDA SE	ALAMEDA/SOUTHERN	CITY	CITY	12/14/2010	1809157	300-3	CITY	CITY	Annually
ARS & CPS	SOUTHERN AVE MID	ALAMEDA/CALDEN	CITY	CITY	12/14/2010	1809158	300-3	CITY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	CALDEN	CITY	CITY	12/14/2010	1809159	300-3	CITY	CITY	Annually
ARS & CPS	CALDEN MID	SOUTHERN/GLENWOOD	CITY	CITY	12/14/2010	1809160	300-3	CITY	CITY	Annually
ARS & CPS	SOUTHERN AVE NE	CALDEN	CITY	CITY	12/14/2010	1809161	300-3	CITY	CITY	Annually
CPS	SOUTHERN AVE MID	CALDEN/TRUBA	CITY	CITY	1/11/2011	1809162	300-3	CITY	CITY	Annually
ARS & CPS	SOUTHERN AVE MID	CALDEN/TRUBA	CITY	CITY	1/11/2011	1809163	300-3	CITY	CITY	Annually
CPS	SOUTHERN AVE MID	CALDEN/TRUBA	CITY	CITY	1/11/2011	1809164	300-3	CITY	CITY	Annually
ARS & CPS	TWEEDY MID	CALIFORNIA/SAN ANTONIO	CITY	CITY	6/16/2011	1809XX1	300-3	CITY	CITY	Annually

Part 7.1 C(1)(a) -
L.A. County MS4 Permit
City of South Gate
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Certified Full Capture Systems Database

Date : 12/15/2017
Reporting Year: 2016-2017

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
ARS & CPS	TWEEDY MID	CALIFORNIA/VIRGINIA	CITY	CITY	6/16/2011	1809XX2	300-3	CITY	CITY	Annually
ARS & CPS	RAYO NW	FIRESTONE	CITY	CITY	12/25/2010	1864230	300-3	CITY	CITY	Annually
ARS & CPS	FIRESTONE NE	RAYO	CITY	CITY	12/15/2010	1864231	300-3	CITY	CITY	Annually
ARS & CPS	RAYO SW	FIRESTONE	CITY	CITY	12/15/2010	1864232	300-3	CITY	CITY	Annually
ARS & CPS	RAYO SE	FIRESTONE	CITY	CITY	12/15/2010	1864233	300-3	CITY	CITY	Annually
ARS & CPS	FIRESTONE MID	FIRESTONE PL/RAYO	CITY	CITY	12/23/2010	1864234	300-3	CITY	CITY	Annually
ARS & CPS	FIRESTONE MID	FIRESTONE PL/RAYO	CITY	CITY	12/23/2010	1864235	300-3	CITY	CITY	Annually
ARS & CPS	FIRESTONE SW	RAYO	CITY	CITY	12/23/2010	1864236	300-3	CITY	CITY	Annually
ARS & CPS	RAYO MID	FIRESTONE/CORVAL	CITY	CITY	12/23/2010	1864238	300-3	CITY	CITY	Annually
ARS & CPS	INDEPENDENCE MID	SAN VICENTE/OTIS	CITY	CITY	12/23/2010	1864268	300-3	CITY	CITY	Annually
ARS & CPS	TWEEDY SW	ALEXANDER	CITY	CITY	6/16/2011	1864187A	300-3	CITY	CITY	Annually
ARS & CPS	ADELLA CUL DE SAC MID E	WOOD AVE (SOUTH OF)	CITY	CITY	8/29/2011	1865ADD 1	300-3	CITY	CITY	Annually
ARS & CPS	ADELLA CUL DE SAC MID W	WOOD AVE (SOUTH OF)	CITY	CITY	8/29/2011	1865ADD 2	300-3	CITY	CITY	Annually
CPS	ALEXANDER NW	TWEEDY	CITY	CITY	6/16/2011	1864188A	300-3	CITY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	KARMONT	CITY	CITY	12/20/2010	1918088	300-3	CITY	CITY	Annually
ARS & CPS	KARMONT SOUTH	GARFIELD WEST OF	CITY	CITY	12/14/2010	1919001	300-3	CITY	CITY	Annually
ARS & CPS	KARMONT NORTH	GARFIELD WEST OF	CITY	CITY	12/14/2010	1919002	300-3	CITY	CITY	Annually
ARS & CPS	GARFIELD NW	GLADY	CITY	CITY	12/14/2010	1919003	300-3	CITY	CITY	Annually
ARS & CPS	GARFIELD NE	GLADY	CITY	CITY	12/14/2010	1919004	300-3	CITY	CITY	Annually
ARS & CPS	GARFIELD SE	GLADY	CITY	CITY	12/14/2010	1919006	300-3	CITY	CITY	Annually
ARS & CPS	GLADY NW	GARFIELD	CITY	CITY	12/14/2010	1919007	300-3	CITY	CITY	Annually
ARS & CPS	GARFIELD SE	GARKLICK PL	CITY	CITY	12/14/2010	1919010	300-3	CITY	CITY	Annually
ARS & CPS	GARFIELD NE	IMPERIAL	CITY	CITY	12/22/2010	1919012	300-3	CITY	CITY	Annually
ARS & CPS	MADGE EAST	NORTH OF ALLEY	CITY	CITY	12/14/2010	1919013	300-3	CITY	CITY	Annually

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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
ARS & CPS	MADGE WEST	NORTH OF ALLEY	CITY	CITY	12/22/2010	1919014	300-3	CITY	CITY	Annually
ARS & CPS	IMPERIAL NW	MADGE	CITY	CITY	12/14/2010	1919015	300-3	CITY	CITY	Annually
ARS & CPS	CASSINA NE	LEEDS	CITY	CITY	12/14/2010	1919016	300-3	CITY	CITY	Annually
ARS & CPS	IMPERIAL SW	CASSINA	CITY	CITY	12/14/2010	1919017	300-3	CITY	CITY	Annually
ARS & CPS	AMERY NE	LEEDS	CITY	CITY	12/14/2010	1919018	300-3	CITY	CITY	Annually
ARS & CPS	AMERY NE	LEEDS	CITY	CITY	12/14/2010	1919019	300-3	CITY	CITY	Annually
ARS & CPS	IMPERIAL NE	AMERY	CITY	CITY	12/14/2010	1919020	300-3	CITY	CITY	Annually
ARS & CPS	IMPERIAL SW	BEAK	CITY	CITY	12/14/2010	1919021	300-3	CITY	CITY	Annually
ARS & CPS	BEAK NE	LEEDS	CITY	CITY	12/22/2010	1919022	300-3	CITY	CITY	Annually
ARS & CPS	BEAK NW	LEEDS	CITY	CITY	12/22/2010	1919023	300-3	CITY	CITY	Annually
ARS & CPS	CASSINA NW	LEEDS	CITY	CITY	12/14/2010	1919024	300-3	CITY	CITY	Annually
ARS & CPS	GARFIELD NW	MILLER WAY	CITY	CITY	12/23/2010	1919196	300-3	CITY	CITY	Annually
ARS & CPS	GARFIELD NE	MILLER WAY	CITY	CITY	12/23/2010	1919197	300-3	CITY	CITY	Annually
ARS & CPS	OLD RIVER SCHOOL SW	IMPERIAL	CITY	CITY	12/23/2010	1919198	300-3	CITY	CITY	Annually
ARS & CPS	MOUNTAIN VIEW MID	SANTA ANA/CUDAHY	CITY	CITY	5/9/2011	1808277	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA ANA NE	MOUNTAIN VIEW	CITY	CITY	5/9/2011	1808279	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA ANA NORTH	EVERGREEN	CITY	CITY	5/9/2011	1808386	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA ANA NE	GARDEN VIEW	CITY	CITY	5/9/2011	1808387	300-3	COUNTY	CITY	Annually
CPS	SOUTH GATE MID	POST/INDEPENDENCE	CITY	CITY	5/9/2011	1809003	300-3	COUNTY	CITY	Annually
CPS	SOUTH GATE MID	POST/INDEPENDENCE	CITY	CITY	5/9/2011	1809004	300-3	COUNTY	CITY	Annually
ARS & CPS	INDEPENDENCE MID	ELIZABETH/VIRGINIA	CITY	CITY	5/9/2011	1809007	300-3	COUNTY	CITY	Annually
ARS & CPS	VIRGINIA NE	INDEPENDENCE	CITY	CITY	5/9/2011	1809009	300-3	COUNTY	CITY	Annually
CPS	INDEPENDENCE NW	CALIFORNIA	CITY	CITY	5/9/2011	1809010	300-3	COUNTY	CITY	Annually
ARS & CPS	CALIFORNIA NW	INDEPENDENCE	CITY	CITY	5/9/2011	1809011	300-3	COUNTY	CITY	Annually
CPS	CALIFORNIA NE	INDEPENDENCE	CITY	CITY	5/9/2011	1809012	300-3	COUNTY	CITY	Annually

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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
ARS & CPS	INDEPENDENCE NE	CALIFORNIA	CITY	CITY	5/9/2011	1809013	300-3	COUNTY	CITY	Annually
CPS	SAN ANTONIO NW	INDEPENDENCE	CITY	CITY	5/9/2011	1809014	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN ANTONIO NE	INDEPENDENCE	CITY	CITY	5/9/2011	1809015	300-3	COUNTY	CITY	Annually
ARS & CPS	INDEPENDENCE NE	SAN ANTONIO	CITY	CITY	5/9/2011	1809016	300-3	COUNTY	CITY	Annually
CPS	SAN CARLOS NW	INDEPENDENCE	CITY	CITY	5/9/2011	1809017	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN CARLOS NE	INDEPENDENCE	CITY	CITY	5/9/2011	1809018	300-3	COUNTY	CITY	Annually
CPS	SAN GABRIEL NW	INDEPENDENCE	CITY	CITY	5/9/2011	1809019	300-3	COUNTY	CITY	Annually
CPS	SAN GABRIEL NE	INDEPENDENCE	CITY	CITY	5/9/2011	1809020	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN GABRIEL NE	INDEPENDENCE	CITY	CITY	5/9/2011	1809021	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE SW	CYPRESS	CITY	CITY	5/10/2011	1809022	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NW	CYPRESS	CITY	CITY	5/10/2011	1809023	300-3	COUNTY	CITY	Annually
ARS & CPS	CYPRESS NW	FIRESTONE	CITY	CITY	5/10/2011	1809024	300-3	COUNTY	CITY	Annually
ARS & CPS	CYPRESS NE	FIRESTONE	CITY	CITY	5/10/2011	1809025	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE SW	GARDEN VIEW	CITY	CITY	5/10/2011	1809026	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NW	GARDEN VIEW	CITY	CITY	5/10/2011	1809027	300-3	COUNTY	CITY	Annually
CPS	GARDEN VIEW NW	FIRESTONE	CITY	CITY	5/10/2011	180928	300-3	COUNTY	CITY	Annually
CPS	GARDEN VIEW NE	FIRESTONE	CITY	CITY	5/10/2011	180929	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NE	GARDEN VIEW	CITY	CITY	5/10/2011	180930	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE SE	GARDEN VIEW	CITY	CITY	5/10/2011	1809031	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NW	SOUTH GATE	CITY	CITY	5/10/2011	1809032	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NE	SOUTH GATE	CITY	CITY	5/10/2011	1809033	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE SE	SOUTH GATE	CITY	CITY	5/10/2011	1809034	300-3	COUNTY	CITY	Annually
CPS	MADISON NW	FIRESTONE	CITY	CITY	5/10/2011	1809035	300-3	COUNTY	CITY	Annually
CPS	MADISON NE	FIRESTONE	CITY	CITY	5/10/2011	1809036	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NW	STATE	CITY	CITY	5/10/2011	1809037	300-3	COUNTY	CITY	Annually

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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
CPS	STATE NW	FIRESTONE	CITY	CITY	5/10/2011	1809038	300-3	COUNTY	CITY	Annually
CPS	STATE NE	FIRESTONE	CITY	CITY	5/10/2011	1809039	300-3	COUNTY	CITY	Annually
CPS	VIRGINIA NW	FIRESTONE	CITY	CITY	5/10/2011	1809040	300-3	COUNTY	CITY	Annually
ARS & CPS	VIRGINIA NE	FIRESTONE	CITY	CITY	5/10/2011	1809041	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NE	VIRGINIA	CITY	CITY	5/10/2011	1809042	300-3	COUNTY	CITY	Annually
CPS	CALIFORNIA NW	FIRESTONE	CITY	CITY	5/10/2011	1809043	300-3	COUNTY	CITY	Annually
ARS & CPS	CALIFORNIA NE	FIRESTONE	CITY	CITY	5/10/2011	1809044	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NE	CALIFORNIA	CITY	CITY	5/10/2011	1809045	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NW	SAN JUAN	CITY	CITY	5/10/2011	1809046	300-3	COUNTY	CITY	Annually
ARS & CPS	LONG BEACH NE	LONG BEACH/LIBERTY	CITY	CITY	5/10/2011	1809070	300-3	COUNTY	CITY	Annually
CPS	LONG BEACH MID	SALE/CASS	CITY	CITY	5/10/2011	1809071	300-3	COUNTY	CITY	Annually
CPS	LIBERTY MID	LONG BEACH/SEVILLE	CITY	CITY	5/10/2011	1809072	303-3	COUNTY	CITY	Annually
ARS & CPS	LIBERTY MID	LONG BEACH/SEVILLE	CITY	CITY	5/10/2011	1809073	300-3	COUNTY	CITY	Annually
CPS	SEVILLE MID	PINE/LIBERTY	CITY	CITY	5/10/2011	1809074	300-3	COUNTY	CITY	Annually
ARS & CPS	SEVILLE MID	PINE/LIBERTY	CITY	CITY	5/10/2011	1809075	300-3	COUNTY	CITY	Annually
CPS	LIBERTY SOUTH	COMMERCIAL	CITY	CITY	5/11/2011	1809077	300-3	COUNTY	CITY	Annually
ARS & CPS	LIBERTY NW	COMMERCIAL	CITY	CITY	5/11/2011	1809078	300-3	COUNTY	CITY	Annually
ARS & CPS	LIBERTY NE	COMMERCIAL	CITY	CITY	5/11/2011	1809079	300-3	COUNTY	CITY	Annually
ARS & CPS	LIBERTY SW	BEECHWOOD	CITY	CITY	5/11/2011	1809080	300-3	COUNTY	CITY	Annually
CPS	LIBERTY NW	BEECHWOOD	CITY	CITY	5/11/2011	1809081	300-3	COUNTY	CITY	Annually
ARS & CPS	LIBERTY N	BEECHWOOD	CITY	CITY	5/11/2011	1809083	300-3	COUNTY	CITY	Annually
CPS	POPLAR NW	LIBERTY	CITY	CITY	5/11/2011	1809090	300-3	COUNTY	CITY	Annually
CPS	BEECHWOOD MID	POPLAR/LIBERTY	CITY	CITY	5/11/2011	1809091	300-3	COUNTY	CITY	Annually
CPS	INDEPENDENCE NE	LONG BEACH	CITY	CITY	5/11/2011	1809096	300-3	COUNTY	CITY	Annually
ARS & CPS	INDEPENDENCE NW	BEECHWOOD	CITY	CITY	5/11/2011	1809097	300-3	COUNTY	CITY	Annually

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ARS & CPS	BEECHWOOD MID	INDEPENDENCE/POPLAR	CITY	CITY	5/11/2011	1809098	300-3	COUNTY	CITY	Annually
CPS	BEECHWOOD MID	INDEPENDENCE/POPLAR	CITY	CITY	5/11/2011	1809099	300-3	COUNTY	CITY	Annually
ARS & CPS	INDEPENDENCE NE	BEECHWOOD	CITY	CITY	5/11/2011	1809100	300-3	COUNTY	CITY	Annually
CPS	INDEPENDENCE SOUTH	BEECHWOOD	CITY	CITY	5/11/2011	1809101	303-3	COUNTY	CITY	Annually
ARS & CPS	INDEPENDENCE MID	MOUNTAIN VIEW/CHESTNUT	CITY	CITY	5/11/2011	1809104	300-3	COUNTY	CITY	Annually
CPS	INDEPENDENCE SOUTH	MOUNTAIN VIEW	CITY	CITY	5/11/2011	1809105	303-3	COUNTY	CITY	Annually
ARS & CPS	CHESTNUT NW	INDEPENDENCE	CITY	CITY	5/11/2011	1809106	300-3	COUNTY	CITY	Annually
CPS	CHESTNUT NE	INDEPENDENCE	CITY	CITY	5/11/2011	1809107	300-3	COUNTY	CITY	Annually
ARS & CPS	CHESTNUT NE	INDEPENDENCE	CITY	CITY	5/11/2011	1809108	300-3	COUNTY	CITY	Annually
CPS	ARDMORE SW	CHESTNUT	CITY	CITY	5/11/2011	1809109	300-3	COUNTY	CITY	Annually
ARS & CPS	ARDMORE SE	CHESTNUT	CITY	CITY	5/11/2011	1809110	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA FE NE	ORCHARD	CITY	CITY	5/11/2011	1809111	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA FE WEST	LAUREL	CITY	CITY	5/11/2011	1809112	300-3	COUNTY	CITY	Annually
CPS	LAUREL SW	CHESTNUT	CITY	CITY	5/11/2011	1809113	300-3	COUNTY	CITY	Annually
CPS	LAUREL NW	CHESTNUT	CITY	CITY	5/11/2011	1809114	300-3	COUNTY	CITY	Annually
ARS & CPS	CHESTNUT NW	LAUREL	CITY	CITY	5/11/2011	1809115	300-3	COUNTY	CITY	Annually
CPS	CHESTNUT NE	LAUREL	CITY	CITY	5/11/2011	1809116	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE SW	FIRESTONE/CALDEN	CITY	CITY	5/11/2011	1809117	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	CALDEN/BEAUDINE	CITY	CITY	5/11/2011	1809118	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	CALDEN/BEAUDINE	CITY	CITY	5/11/2011	1809119	300-3	COUNTY	CITY	Annually
CPS	BEAUDINE SW	BEAUDINE/FIRESTONE	CITY	CITY	5/12/2011	1809120	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NORTH	FIRESTONE PLAZA	CITY	CITY	5/12/2011	1809121	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NORTH	TOPE	CITY	CITY	5/12/2011	1809122	300-3	COUNTY	CITY	Annually
CPS	SANTA FE NW	FIRESTONE	CITY	CITY	5/12/2011	1809123	300-3	COUNTY	CITY	Annually

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ARS & CPS	FIRESTONE SW	SANTA FE	CITY	CITY	5/12/2011	1809125	300-3	COUNTY	CITY	Annually
CPS	SANTA FE NE	FIRESTONE	CITY	CITY	5/12/2011	1809126	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NW	LONG BEACH	CITY	CITY	5/12/2011	1809127	300-3	COUNTY	CITY	Annually
CPS	LONG BEACH NW	FIRESTONE	CITY	CITY	5/12/2011	1809128	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NE	LONG BEACH	CITY	CITY	5/12/2011	1809130	300-3	COUNTY	CITY	Annually
ARS & CPS	CHESTNUT NW	FIRESTONE	CITY	CITY	5/12/2011	1809131	300-3	COUNTY	CITY	Annually
ARS & CPS	CHESTNUT NE	FIRESTONE	CITY	CITY	5/12/2011	1809132	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE SW	EVERGREEN	CITY	CITY	5/12/2011	1809133	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NW	EVERGREEN	CITY	CITY	5/12/2011	1809134	300-3	COUNTY	CITY	Annually
ARS & CPS	EVERGREEN NW	FIRESTONE	CITY	CITY	5/12/2011	1809135	300-3	COUNTY	CITY	Annually
ARS & CPS	EVERGREEN NE	FIRESTONE	CITY	CITY	5/12/2011	1809136	300-3	COUNTY	CITY	Annually
CPS	SANTA FE MID	FIRESTONE/WILLOW	CITY	CITY	5/12/2011	1809137	300-3	COUNTY	CITY	Annually
ARS & CPS	GLENWOOD MID	TOPE/SANTA FE	CITY	CITY	5/12/2011	1809138	300-3	COUNTY	CITY	Annually
ARS & CPS	GLENWOOD MID	TOPE/SANTA FE	CITY	CITY	5/12/2011	1809139	300-3	COUNTY	CITY	Annually
ARS & CPS	GLENWOOD SW CORNER	SANTA FE	CITY	CITY	5/12/2011	1809140	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA FE MID	WILLOW/GLENWOOD	CITY	CITY	5/12/2011	1809142	300-3	COUNTY	CITY	Annually
CPS	SANTA FE MID	WILLOW/GLENWOOD	CITY	CITY	5/12/2011	1809143	300-3	COUNTY	CITY	Annually
ARS & CPS	GLENWOOD NW	LONG BEACH	CITY	CITY	5/12/2011	1809144	300-3	COUNTY	CITY	Annually
ARS & CPS	GLENWOOD SW	LONG BEACH	CITY	CITY	5/12/2011	1809145	300-3	COUNTY	CITY	Annually
ARS & CPS	LONG BEACH SW	GLENWOOD	CITY	CITY	5/12/2011	1809146	300-3	COUNTY	CITY	Annually
ARS & CPS	LONG BEACH MID	WILLOW/GREENWOOD	CITY	CITY	5/12/2011	1809149	300-3	COUNTY	CITY	Annually
ARS & CPS	GLENWOOD NW	EVERGREEN	CITY	CITY	5/12/2011	1809150	300-3	COUNTY	CITY	Annually
ARS & CPS	GLENWOOD SOUTH	EVERGREEN	CITY	CITY	5/12/2011	1809151	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA SW	SOUTHERN	CITY	CITY	5/12/2011	1809153	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA FE NW	SOUTHERN	CITY	CITY	5/12/2011	1809154	300-3	COUNTY	CITY	Annually

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ARS & CPS	TRUBA NE	SOUTHERN	CITY	CITY	5/12/2011	1809155	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	LONG BEACH	CITY	CITY	5/13/2011	1809165	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE SW	LONG BEACH	CITY	CITY	5/13/2011	1809166	300-3	COUNTY	CITY	Annually
ARS & CPS	LONG BEACH NW	SOUTHERN	CITY	CITY	5/13/2011	1809167	300-3	COUNTY	CITY	Annually
ARS & CPS	LONG BEACH NE	SOUTHERN	CITY	CITY	5/13/2011	1809168	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NE	LONG BEACH	CITY	CITY	5/13/2011	1809169	300-3	COUNTY	CITY	Annually
CPS	IOWA SW	TRUBA	CITY	CITY	5/13/2011	1809170	300-3	COUNTY	CITY	Annually
CPS	IOWA MID	ALAMEDA/TRUBA	CITY	CITY	5/13/2011	1809171	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	IOWA	CITY	CITY	5/13/2011	1809172	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NE	IOWA	CITY	CITY	5/13/2011	1809173	300-3	COUNTY	CITY	Annually
ARS & CPS	ILLINOIS MID	ALAMEDA/TRUBA	CITY	CITY	5/13/2011	1809174	300-3	COUNTY	CITY	Annually
ARS & CPS	ILLINOIS MID	ALAMEDA/TRUBA	CITY	CITY	5/13/2011	1809175	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	ILLINOIS	CITY	CITY	5/13/2011	1809176	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NE	ILLINOIS	CITY	CITY	5/13/2011	1809177	300-3	COUNTY	CITY	Annually
ARS & CPS	ILLINOIS NW	TRUBA	CITY	CITY	5/13/2011	1809178	300-3	COUNTY	CITY	Annually
ARS & CPS	ILLINOIS SE	TRUBA	CITY	CITY	5/13/2011	1809179	300-3	COUNTY	CITY	Annually
ARS & CPS	OHIO NW	TRUBA	CITY	CITY	5/13/2011	1809180	300-3	COUNTY	CITY	Annually
ARS & CPS	OHIO SW CORNER	TRUBA	CITY	CITY	5/13/2011	1809181	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	OHIO	CITY	CITY	5/13/2011	1809182	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NE	OHIO	CITY	CITY	5/13/2011	1809183	300-3	COUNTY	CITY	Annually
ARS & CPS	OHIO NW	TRUBA	CITY	CITY	5/13/2011	1809184	300-3	COUNTY	CITY	Annually
ARS & CPS	OHIO SE CORNER	TRUBA/STANFORD	CITY	CITY	5/13/2011	1809185	300-3	COUNTY	CITY	Annually
ARS & CPS	KANSAS MID	ALAMEDA/TRUBA	CITY	CITY	5/13/2011	1809186	300-3	COUNTY	CITY	Annually
ARS & CPS	KANSAS NW CORNER	ALAMEDA/TRUBA	CITY	CITY	5/13/2011	1809187	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	KANSAS	CITY	CITY	5/13/2011	1809188	300-3	COUNTY	CITY	Annually

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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
ARS & CPS	TRUBA NE	KANSAS	CITY	CITY	5/13/2011	1809189	300-3	COUNTY	CITY	Annually
ARS & CPS	KANSAS MID	TRUBA/STANFORD	CITY	CITY	5/13/2011	1809190	300-3	COUNTY	CITY	Annually
ARS & CPS	KANSAS MID	TRUBA/STANFORD	CITY	CITY	5/13/2011	1809191	300-3	COUNTY	CITY	Annually
ARS & CPS	MISSOURI SW CORNER	TRUBA	CITY	CITY	5/13/2011	1809192	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	TRUBA/MISSOURI	CITY	CITY	5/13/2011	1809194	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NE	TRUBA/MISSOURI	CITY	CITY	5/13/2011	1809195	300-3	COUNTY	CITY	Annually
ARS & CPS	MISSOURI MID	TRUBA/STANFORD	CITY	CITY	5/13/2011	1809196	300-3	COUNTY	CITY	Annually
ARS & CPS	MISSOURI SE CORNER	TRUBA/STANFORD	CITY	CITY	5/13/2011	1809197	300-3	COUNTY	CITY	Annually
CPS	INDIANA NW CORNER	ALAMEDA/TRUBA	CITY	CITY	5/13/2011	1809198	300-3	COUNTY	CITY	Annually
CPS	INDIANA SW CORNER	ALAMEDA/TRUBA	CITY	CITY	5/13/2011	1809199	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	TURBA/INDIANA	CITY	CITY	5/16/2011	1809200	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NE	TURBA/INDIANA	CITY	CITY	5/16/2011	1809201	300-3	COUNTY	CITY	Annually
ARS & CPS	INDIANA NW CORNER	TRUBA	CITY	CITY	5/16/2011	1809202	300-3	COUNTY	CITY	Annually
CPS	INDIANA MID	TRUBA/STANFORD	CITY	CITY	5/16/2011	1809203	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	TRUBA/NEBRASKA	CITY	CITY	5/16/2011	1809205	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NE	NEBRASKA	CITY	CITY	5/16/2011	1809206	300-3	COUNTY	CITY	Annually
CPS	NEBRASKA SW CORNER	TRUBA	CITY	CITY	5/16/2011	1809208	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NE CORNER	TWEEDY	CITY	CITY	5/16/2011	1809209	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA NW	TWEEDY	CITY	CITY	5/16/2011	1809210	300-3	COUNTY	CITY	Annually
ARS & CPS	TRUBA SOUTH	TWEEDY	CITY	CITY	5/16/2011	1809211	300-3	COUNTY	CITY	Annually
ARS & CPS	KANSAS SW CORNER	STANFORD	CITY	CITY	5/16/2011	1809212	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NW CORNER	KANSAS	CITY	CITY	5/16/2011	1809214	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD SW CORNER	OHIO	CITY	CITY	5/16/2011	1809215	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD MID	KANSAS/OHIO	CITY	CITY	5/16/2011	1809216	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NE CORNER	STANFORD/KANSAS	CITY	CITY	5/16/2011	1809217	300-3	COUNTY	CITY	Annually

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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
ARS & CPS	MISSOURI NW CORNER	STANFORD	CITY	CITY	5/16/2011	1809219	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NW CORNER	MISSOURI	CITY	CITY	5/16/2011	1809220	300-3	COUNTY	CITY	Annually
CPS	STANFORD SE CORNER	INDIANA	CITY	CITY	5/16/2011	1809221	300-3	COUNTY	CITY	Annually
CPS	INDIANA NW CORNER	STANFORD	CITY	CITY	5/16/2011	1809222	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NW CORNER	INDIANA	CITY	CITY	5/16/2011	1809223	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NE CORNER	INDIANA	CITY	CITY	5/16/2011	1809224	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NW CORNER	TWEEDY	CITY	CITY	5/16/2011	1809225	300-3	COUNTY	CITY	Annually
CPS	NEBRASKA MID	TRUBA/STANFORD	CITY	CITY	5/16/2011	1809226	300-3	COUNTY	CITY	Annually
ARS & CPS	NEBRASKA NW CORNER	TRUBA/STANFORD	CITY	CITY	5/16/2011	1809227	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NW CORNER	NEBRASKA	CITY	CITY	5/16/2011	1809228	300-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NE	SANFORD/NEBRASKA	CITY	CITY	5/16/2011	1809229	300-3	COUNTY	CITY	Annually
CPS	TWEEDY MID	TRUBA/STANFORD	CITY	CITY	5/16/2011	1809230	303-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	MONTARA	CITY	CITY	5/16/2011	1809231	300-3	COUNTY	CITY	Annually
CPS	SOUTH GATE MID	SOUTHERN/FIRESTONE	CITY	CITY	5/16/2011	1809232	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTH GATE MID	SOUTHERN/FIRESTONE	CITY	CITY	5/16/2011	1809233	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	CYPRESS	CITY	CITY	5/16/2011	1809234	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN SW	GARDEN VIEW	CITY	CITY	5/18/2011	1809236	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	GARDEN VIEW	CITY	CITY	5/18/2011	1809237	300-3	COUNTY	CITY	Annually
CPS	GARDEN VIEW NE	SOUTHERN AVE	CITY	CITY	5/18/2011	1809239	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	SOUTH GATE	CITY	CITY	5/18/2011	1809240	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTH GATE NW	SOUTHERN AVE	CITY	CITY	5/18/2011	1809241	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTH GATE NE	SOUTHERN AVE	CITY	CITY	5/18/2011	1809242	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE SW	MADISON	CITY	CITY	5/18/2011	1809244	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	MADISON	CITY	CITY	5/18/2011	1809245	300-3	COUNTY	CITY	Annually
CPS	MADISON NW	SOUTHERN AVE	CITY	CITY	5/18/2011	1809246	300-3	COUNTY	CITY	Annually

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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
CPS	SOUTHERN AVE NE	MADISON	CITY	CITY	5/18/2011	1809247	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	STATE	CITY	CITY	5/18/2011	1809248	300-3	COUNTY	CITY	Annually
CPS	STATE NW	SOUTHERN	CITY	CITY	5/18/2011	1809249	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NE	STATE	CITY	CITY	5/18/2011	1809250	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	DEARBORN	CITY	CITY	5/18/2011	1809251	300-3	COUNTY	CITY	Annually
CPS	DEARBORN NW	SOUTHERN AVE	CITY	CITY	5/18/2011	1809252	300-3	COUNTY	CITY	Annually
CPS	DEARBORN NE	SOUTHERN AVE	CITY	CITY	5/18/2011	1809253	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	VICTORIA	CITY	CITY	5/18/2011	1809254	300-3	COUNTY	CITY	Annually
CPS	VICTORIA NW	SOUTHERN AVE	CITY	CITY	5/18/2011	1809255	300-3	COUNTY	CITY	Annually
CPS	VICTORIA NE	SOUTHERN AVE	CITY	CITY	5/18/2011	1809256	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NE	VICTORIA	CITY	CITY	5/18/2011	1809257	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE NW	ELIZABETH	CITY	CITY	5/18/2011	1809258	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NE	ELIZABETH	CITY	CITY	5/18/2011	1809259	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN NE	ELIZABETH	CITY	CITY	5/18/2011	1809260	300-3	COUNTY	CITY	Annually
ARS & CPS	VIRGINIA NW	SOUTHERN AVE	CITY	CITY	5/18/2011	1809261	300-3	COUNTY	CITY	Annually
CPS	VIRGINIA NE	SOUTHERN AVE	CITY	CITY	5/18/2011	1809262	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE NORTH	VIRGINIA	CITY	CITY	5/18/2011	1809263	300-3	COUNTY	CITY	Annually
ARS & CPS	CALIFORNIA NW	SOUTHERN AVE	CITY	CITY	5/18/2011	1809264	300-3	COUNTY	CITY	Annually
ARS & CPS	CALIFORNIA NE	SOUTHERN AVE	CITY	CITY	5/18/2011	1809265	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN MID	CALIFORNIA/SAN ANTONIO	CITY	CITY	5/18/2011	1809266	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE MID	SAN ANTONIO/SAN CARLOS	CITY	CITY	5/18/2011	1809269	300-3	COUNTY	CITY	Annually
CPS	SAN CARLOS NE	SOUTHERN AVE	CITY	CITY	5/18/2011	1809271	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE MID	SAN CARLOS/SAN GABRIEL	CITY	CITY	5/19/2011	1809272	300-3	COUNTY	CITY	Annually

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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
CPS	SAN GABRIEL NW	SOUTHERN AVE	CITY	CITY	5/19/2011	1809273	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE MID	SAN GABRIEL/SAN JUAN	CITY	CITY	5/19/2011	1809275	300-3	COUNTY	CITY	Annually
CPS	SAN JUAN NW	SOUTHERN AVE	CITY	CITY	5/19/2011	1809276	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN JUAN NE	SOUTHERN AVE	CITY	CITY	5/19/2011	1809277	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NW	IOWA	CITY	CITY	5/19/2011	1809278	300-3	COUNTY	CITY	Annually
CPS	IOWA NW	MADISON	CITY	CITY	5/19/2011	1809279	300-3	COUNTY	CITY	Annually
CPS	IOWA SW	MADISON	CITY	CITY	5/19/2011	1809280	300-3	COUNTY	CITY	Annually
CPS	MADISON SW	ILLINOIS	CITY	CITY	5/19/2011	1809281	300-3	COUNTY	CITY	Annually
CPS	ILLINOIS NW	MADISON	CITY	CITY	5/19/2011	1809282	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NW	ILLINOIS	CITY	CITY	5/19/2011	1809283	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NE	ILLINOIS	CITY	CITY	5/19/2011	1809284	300-3	COUNTY	CITY	Annually
CPS	OHIO SW	MADISON	CITY	CITY	5/19/2011	1809285	300-3	COUNTY	CITY	Annually
ARS & CPS	OHIO NW	MADISON	CITY	CITY	5/19/2011	1809286	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NW	OHIO	CITY	CITY	5/19/2011	1809287	300-3	COUNTY	CITY	Annually
CPS	KANSAS SW	MADISON	CITY	CITY	5/19/2011	1809288	300-3	COUNTY	CITY	Annually
CPS	KANSAS NW	MADISON	CITY	CITY	5/19/2011	1809289	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NW	KANSAS	CITY	CITY	5/19/2011	1809290	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NE	KANSAS	CITY	CITY	5/19/2011	1809291	300-3	COUNTY	CITY	Annually
CPS	MISSOURI SW	MADISON	CITY	CITY	5/19/2011	1809292	300-3	COUNTY	CITY	Annually
CPS	MISSOURI NW	MADISON	CITY	CITY	5/19/2011	1809293	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NW	MISSOURI	CITY	CITY	5/19/2011	1809294	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NE	MISSOURI	CITY	CITY	5/19/2011	1809295	300-3	COUNTY	CITY	Annually
CPS	INDIANA SW	MADISON	CITY	CITY	5/19/2011	1809296	300-3	COUNTY	CITY	Annually
CPS	INDIANA NW	MADISON	CITY	CITY	5/19/2011	1809297	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NW	INDIANA	CITY	CITY	5/19/2011	1809298	300-3	COUNTY	CITY	Annually

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ARS & CPS	MADISON EAST	INDIANA	CITY	CITY	5/19/2011	1809299	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	LONG BEACH	CITY	CITY	5/19/2011	1809300	300-3	COUNTY	CITY	Annually
ARS & CPS	LONG BEACH NE	TWEEDY	CITY	CITY	5/19/2011	1809302	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	MADISON	CITY	CITY	5/19/2011	1809303	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NW	TWEEDY	CITY	CITY	5/19/2011	1809304	300-3	COUNTY	CITY	Annually
ARS & CPS	MADISON NE	TWEEDY	CITY	CITY	5/19/2011	1809305	300-3	COUNTY	CITY	Annually
ARS & CPS	STATE WEST	TWEEDY NORTH OF	CITY	CITY	5/19/2011	1809306	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	STATE	CITY	CITY	5/19/2011	1809308	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	DEEBLE	CITY	CITY	5/19/2011	1809309	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	DEEBLE	CITY	CITY	5/19/2011	1809311	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	DEARBORN	CITY	CITY	5/19/2011	1809312	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	DEARBORN	CITY	CITY	5/20/2011	1809313	300-3	COUNTY	CITY	Annually
ARS & CPS	VICTORIA EAST	TWEEDY NORTH OF	CITY	CITY	5/20/2011	1809316	300-3	COUNTY	CITY	Annually
CPS	TWEEDY NE	VICTORIA	CITY	CITY	5/20/2011	1809317	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	ELIZABETH	CITY	CITY	5/20/2011	1809318	300-3	COUNTY	CITY	Annually
ARS & CPS	ELIZABETH WEST	TWEEDY NORTH OF	CITY	CITY	5/20/2011	1809319	300-3	COUNTY	CITY	Annually
ARS & CPS	ELIZABETH EAST	TWEEDY NORTH OF	CITY	CITY	5/20/2011	1809320	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	ELIZABETH	CITY	CITY	5/20/2011	1809321	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	VIRGINIA	CITY	CITY	5/20/2011	1809322	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	VIRGINIA	CITY	CITY	5/20/2011	1809324	300-3	COUNTY	CITY	Annually
CPS	TWEEDY NW	CALIFORNIA	CITY	CITY	5/20/2011	1809325	302-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	CALIFORNIA	CITY	CITY	5/20/2011	1809327	300-3	COUNTY	CITY	Annually
CPS	TWEEDY NW	SAN ANTONIO	CITY	CITY	5/20/2011	1809328	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY MID	SAN ANTONIO/SAN CARLOS	CITY	CITY	5/20/2011	1809329	300-3	COUNTY	CITY	Annually

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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
ARS & CPS	TWEEDY SE	SAN ANTONIO	CITY	CITY	5/20/2011	1809331	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SW	SAN CARLOS	CITY	CITY	5/20/2011	1809332	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	SAN CARLOS	CITY	CITY	5/20/2011	1809333	300-3	COUNTY	CITY	Annually
CPS	SAN CARLOS EAST	TWEEDY NORTH OF	CITY	CITY	5/20/2011	1809335	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	SAN CARLOS	CITY	CITY	5/20/2011	1809336	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SE	SAN CARLOS	CITY	CITY	5/20/2011	1809337	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SW	SAN GABRIEL	CITY	CITY	5/20/2011	1809338	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	SAN GABRIEL	CITY	CITY	5/20/2011	1809339	300-3	COUNTY	CITY	Annually
CPS	SAN GABRIEL EAST	TWEEDY NORTH OF	CITY	CITY	5/20/2011	1809341	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	SAN GABRIEL	CITY	CITY	5/20/2011	1809342	300-3	COUNTY	CITY	Annually
CPS	TWEEDY NW	SAN JUAN	CITY	CITY	5/20/2011	1809343	302-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY MID	SAN JUAN/SAN LUIS	CITY	CITY	5/20/2011	1809344	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SE	SAN JUAN	CITY	CITY	5/20/2011	1809346	300-3	COUNTY	CITY	Annually
CPS	SAN LUIS SW	TWEEDY	CITY	CITY	5/20/2011	1809347	300-3	COUNTY	CITY	Annually
CPS	SAN LUIS NW	TWEEDY	CITY	CITY	5/20/2011	1809348	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN LUIS EAST	TWEEDY NORTH OF	CITY	CITY	5/20/2011	1809350	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN LUIS NE	TWEEDY	CITY	CITY	5/20/2011	1809351	300-3	COUNTY	CITY	Annually
CPS	SAN LUIS SE	TWEEDY	CITY	CITY	5/20/2011	1809352	300-3	COUNTY	CITY	Annually
CPS	TWEEDY MID	TRUBA/TRUBA	CITY	CITY	5/20/2011	1809354	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY MID	TRUBA/TRUBA	CITY	CITY	5/20/2011	1809355	300-3	COUNTY	CITY	Annually
CPS	TWEEDY MID	TRUBA/STANFORD	CITY	CITY	5/23/2011	1809356	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY MID	TRUBA/STANFORD	CITY	CITY	5/23/2011	1809357	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SE	CALIFORNIA	CITY	CITY	5/23/2011	1809358	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SW	SAN ANTONIO	CITY	CITY	5/23/2011	1809359	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	STATE	CITY	CITY	5/23/2011	1809392	300-3	COUNTY	CITY	Annually

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ARS & CPS	STATE WEST	TWEEDY NORTH OF	CITY	CITY	5/23/2011	1809393	300-3	COUNTY	CITY	Annually
ARS & CPS	WISCONSIN MID	ALAMEDA/TRUBA	CITY	CITY	5/23/2011	1809405	300-3	COUNTY	CITY	Annually
ARS & CPS	WISCONSIN MID	ALAMEDA/TRUBA	CITY	CITY	5/23/2011	1809406	300-3	COUNTY	CITY	Annually
ARS & CPS	MARTIN LUTHER KING JR. NW	SAN JOSE	CITY	CITY	5/23/2011	1810001	300-3	COUNTY	CITY	Annually
CPS	SAN JOSE NW	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810002	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN JOSE NE	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810003	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA FE NE	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810009	300-3	COUNTY	CITY	Annually
ARS & CPS	DELORES NW	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810010	300-3	COUNTY	CITY	Annually
CPS	DELORES NE	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810012	300-3	COUNTY	CITY	Annually
ARS & CPS	MARTIN LUTHER KING JR. NE	DELORES	CITY	CITY	5/23/2011	1810013	300-3	COUNTY	CITY	Annually
ARS & CPS	MARTIN LUTHER KING JR. NW	STANFORD	CITY	CITY	5/23/2011	1810014	301-3	COUNTY	CITY	Annually
ARS & CPS	STANFORD NW	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810015	300-3	COUNTY	CITY	Annually
CPS	SAN ANSELMO NW	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810017	300-3	COUNTY	CITY	Annually
CPS	SAN ANSELMO NE	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810018	300-3	COUNTY	CITY	Annually
ARS & CPS	MONTARA NW	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810019	300-3	COUNTY	CITY	Annually
ARS & CPS	MARTIN LUTHER KING JR. NW	MONTARA	CITY	CITY	5/23/2011	1810020	300-3	COUNTY	CITY	Annually
ARS & CPS	MARTIN LUTHER KING JR. NW	PESCADERO	CITY	CITY	5/23/2011	1810022	300-3	COUNTY	CITY	Annually
ARS & CPS	PESCADERO NW	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810023	300-3	COUNTY	CITY	Annually
ARS & CPS	MARTIN LUTHER KING JR. NW	CAPISTRANO	CITY	CITY	5/23/2011	1810025	300-3	COUNTY	CITY	Annually
ARS & CPS	CAPISTRANO NW	MARTIN LUTHER KING JR.	CITY	CITY	5/23/2011	1810026	300-3	COUNTY	CITY	Annually
ARS & CPS	MARTIN LUTHER KING JR. NORTH	OSGOOD/STATE	CITY	CITY	5/24/2011	1810042	300-3	COUNTY	CITY	Annually
CPS	STATE NW	MARTIN LUTHER KING JR.	CITY	CITY	5/24/2011	1810043	302-3	COUNTY	CITY	Annually
ARS & CPS	STATE NE	MARTIN LUTHER KING JR.	CITY	CITY	5/24/2011	1810044	300-3	COUNTY	CITY	Annually
ARS & CPS	TECUMSEH SW	STATE	CITY	CITY	5/24/2011	1810065	300-3	COUNTY	CITY	Annually
CPS	STATE NW	TECUMSEH	CITY	CITY	5/24/2011	1810067	300-3	COUNTY	CITY	Annually

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ARS & CPS	SEMINOLE SW	STATE	CITY	CITY	5/24/2011	1810068	300-3	COUNTY	CITY	Annually
ARS & CPS	SEMINOLE NW	STATE	CITY	CITY	5/24/2011	1810069	300-3	COUNTY	CITY	Annually
CPS	STATE NW	SEMINOLE	CITY	CITY	5/24/2011	1810070	300-3	COUNTY	CITY	Annually
ARS & CPS	TENAYA SW	STATE	CITY	CITY	5/24/2011	1810071	300-3	COUNTY	CITY	Annually
ARS & CPS	TENAYA NW	STATE	CITY	CITY	5/24/2011	1810072	300-3	COUNTY	CITY	Annually
ARS & CPS	STATE NE	TECUMSEH	CITY	CITY	5/24/2011	1810073	300-3	COUNTY	CITY	Annually
ARS & CPS	STATE NE	SEMINOLE	CITY	CITY	5/24/2011	1810074	300-3	COUNTY	CITY	Annually
ARS & CPS	SEQUOIA EAST END	CUL-DE-SAC	CITY	CITY	5/24/2011	1810318	300-3	COUNTY	CITY	Annually
CPS	PATATA NE	WILCOX	CITY	CITY	5/24/2011	1864018	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA ANA SW	SAN MIGUEL	CITY	CITY	5/24/2011	1864035	300-3	COUNTY	CITY	Annually
CPS	SANTA ANA SW	SAN VICENTE	CITY	CITY	5/24/2011	1864037	300-3	COUNTY	CITY	Annually
ARS & CPS	SANTA ANA SW	OTIS	CITY	CITY	5/24/2011	1864038	300-3	COUNTY	CITY	Annually
CPS	SANTA ANA MID	OTIS/SALT LAKE	CITY	CITY	5/24/2011	1864043	300-3	COUNTY	CITY	Annually
CPS	SAN JUAN NW	INDEPENDENCE	CITY	CITY	5/24/2011	1864059	300-3	COUNTY	CITY	Annually
CPS	SAN JUAN NE	INDEPENDENCE	CITY	CITY	5/24/2011	1864060	300-3	COUNTY	CITY	Annually
CPS	OTIS NW	INDEPENDENCE	CITY	CITY	5/24/2011	1864066	300-3	COUNTY	CITY	Annually
ARS & CPS	OTIS NE	INDEPENDENCE	CITY	CITY	5/24/2011	1864067	300-3	COUNTY	CITY	Annually
CPS	INDEPENDENCE NE	OTIS	CITY	CITY	5/24/2011	1864068	300-3	COUNTY	CITY	Annually
CPS	QUARTZ MID	INDEPENDENCE/ARDINE	CITY	CITY	5/24/2011	1864069	304-3	COUNTY	CITY	Annually
ARS & CPS	SAN JUAN NE	FIRESTONE	CITY	CITY	5/24/2011	1864071	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NE	SAN JUAN	CITY	CITY	5/24/2011	1864072	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN LUIS NW	FIRESTONE	CITY	CITY	5/24/2011	1864073	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN LUIS NE	FIRESTONE	CITY	CITY	5/24/2011	1864074	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE MID	SAN LUIS/SAN MIGUEL	CITY	CITY	5/24/2011	1864075	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN MIGUEL NW	FIRESTONE	CITY	CITY	5/24/2011	1864076	300-3	COUNTY	CITY	Annually

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ARS & CPS	SAN MIGUEL NE	FIRESTONE	CITY	CITY	5/24/2011	1864077	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE MID	SAN MIGUEL/OTIS	CITY	CITY	5/24/2011	1864078	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	SAN MIGUEL/OTIS	CITY	CITY	5/25/2011	1864079	300-3	COUNTY	CITY	Annually
CPS	OTIS NW	FIRESTONE	CITY	CITY	5/25/2011	1864082	300-3	COUNTY	CITY	Annually
CPS	OTIS NE	FIRESTONE	CITY	CITY	5/25/2011	1864083	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	OTIS/MCNERNEY	CITY	CITY	5/25/2011	1864084	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	MCNERNEY/BENT	CITY	CITY	5/25/2011	1864085	300-3	COUNTY	CITY	Annually
CPS	BENT NORTH	FIRESTONE	CITY	CITY	5/25/2011	1864086	304-3	COUNTY	CITY	Annually
CPS	BENT NORTH	FIRESTONE	CITY	CITY	5/25/2011	1864087	304-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	BENT/RHEEM	CITY	CITY	5/25/2011	1864088	300-3	COUNTY	CITY	Annually
CPS	RHEEM NW	FIRESTONE	CITY	CITY	5/25/2011	1864089	305-3	COUNTY	CITY	Annually
CPS	RHEEM NE	FIRESTONE	CITY	CITY	5/25/2011	1864090	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NORTH	BRYSON	CITY	CITY	5/25/2011	1864091	300-3	COUNTY	CITY	Annually
CPS	BRYSON MID	FIRESTONE/MASON	CITY	CITY	5/25/2011	1864092	305-3	COUNTY	CITY	Annually
CPS	BRYSON MID	FIRESTONE/MASON	CITY	CITY	5/25/2011	1864093	305-3	COUNTY	CITY	Annually
CPS	BRYSON MID	FIRESTONE/MASON	CITY	CITY	5/25/2011	1864094	300-3	COUNTY	CITY	Annually
CPS	MASON SE	BOWERS	CITY	CITY	5/25/2011	1864095	305-3	COUNTY	CITY	Annually
CPS	FIRESTONE NW	BOWERS	CITY	CITY	5/25/2011	1864096	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE SOUTH	BRYSON	CITY	CITY	5/25/2011	1864097	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE SW	DOROTHY	CITY	CITY	5/25/2011	1864098	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE NE	BOWERS	CITY	CITY	5/25/2011	1864099	303-3	COUNTY	CITY	Annually
CPS	DOROTHY SW	FIRESTONE	CITY	CITY	5/30/2011	1864101		COUNTY	CITY	Annually
CPS	BOWER SE	FIRESTONE	CITY	CITY	5/25/2011	1864102	300-3	COUNTY	CITY	Annually
ARS & CPS	KAUFFMAN SW	FIRESTONE	CITY	CITY	5/25/2011	1864103	300-3	COUNTY	CITY	Annually
CPS	KAUFFMAN SE	FIRESTONE	CITY	CITY	5/25/2011	1864104	300-3	COUNTY	CITY	Annually

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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
ARS & CPS	FIRESTONE SW	ANNETTA	CITY	CITY	5/25/2011	1864105	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	ANNETTA/HILDRETH	CITY	CITY	5/25/2011	1864106	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE MID	ANNETTA/HILDRETH	CITY	CITY	5/25/2011	1864107		COUNTY	CITY	Annually
CPS	FIRESTONE MID	ANNETTA/HILDRETH	CITY	CITY	5/25/2011	1864108	305-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	ANNETTA/HILDRETH	CITY	CITY	5/25/2011	1864109	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE MID	DUDLEY/VOSSLER	CITY	CITY	5/25/2011	1864110	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	BOWMAN	CITY	CITY	5/25/2011	1864111	300-3	COUNTY	CITY	Annually
ARS & CPS	BOWMAN NE	SOUTHERN AVE	CITY	CITY	5/25/2011	1864113	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE SW	ALEXANDER	CITY	CITY	5/25/2011	1864114	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE NW	ALEXANDER	CITY	CITY	5/25/2011	1864115	300-3	COUNTY	CITY	Annually
ARS & CPS	ALENANDER NW	SOUTHERN AVE	CITY	CITY	5/25/2011	1864116	300-3	COUNTY	CITY	Annually
ARS & CPS	ALENANDER NE	SOUTHERN AVE	CITY	CITY	5/25/2011	1864117	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NE	ALEXANDER	CITY	CITY	5/25/2011	1864118	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE SE	ALEXANDER	CITY	CITY	5/26/2011	1864119	300-3	COUNTY	CITY	Annually
ARS & CPS	BRYSON NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864120	300-3	COUNTY	CITY	Annually
ARS & CPS	BRYSON NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864121	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE SW	HUNT	CITY	CITY	5/26/2011	1864122	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	HUNT	CITY	CITY	5/26/2011	1864123	300-3	COUNTY	CITY	Annually
ARS & CPS	HUNT NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864124	300-3	COUNTY	CITY	Annually
ARS & CPS	HUNT NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864125	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE SW	DOROTHY	CITY	CITY	5/26/2011	1864126	302-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	DOROTHY	CITY	CITY	5/26/2011	1864127	300-3	COUNTY	CITY	Annually
ARS & CPS	DOROTHY NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864128	300-3	COUNTY	CITY	Annually
ARS & CPS	DOROTHY NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864129	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	KAUFFMAN	CITY	CITY	5/26/2011	1864131	300-3	COUNTY	CITY	Annually

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ARS & CPS	KAUFFMAN NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864132	300-3	COUNTY	CITY	Annually
ARS & CPS	KAUFFMAN NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864133	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NW	ANNETTA	CITY	CITY	5/26/2011	1864135	300-3	COUNTY	CITY	Annually
ARS & CPS	ANNETTA NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864136	300-3	COUNTY	CITY	Annually
ARS & CPS	ANNETTA NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864137	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE NW	HILDRETH	CITY	CITY	5/26/2011	1864139	303-3	COUNTY	CITY	Annually
ARS & CPS	HILDRETH MID	SOUTHERN AVE/DUANE	CITY	CITY	5/26/2011	1864140	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE NW	HILDRETH	CITY	CITY	5/26/2011	1864142	303-3	COUNTY	CITY	Annually
CPS	HILDRETH NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864143	300-3	COUNTY	CITY	Annually
ARS & CPS	HILDRETH NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864144	300-3	COUNTY	CITY	Annually
CPS	HILDRETH MID	SOUTHERN AVE/DUANE	CITY	CITY	5/26/2011	1864145	300-3	COUNTY	CITY	Annually
ARS & CPS	BURKE NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864146	300-3	COUNTY	CITY	Annually
CPS	BURKE NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864147	300-3	COUNTY	CITY	Annually
ARS & CPS	DUDLEY NW	SOUTHERN AVE	CITY	CITY	5/26/2011	1864152	300-3	COUNTY	CITY	Annually
CPS	DUDLEY NE	SOUTHERN AVE	CITY	CITY	5/26/2011	1864153	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN PLACE MID	SOUTHERN AVE/DUDLEY	CITY	CITY	5/26/2011	1864155	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SW	SAN MIGUEL	CITY	CITY	5/27/2011	1864156	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	SAN MIGUEL	CITY	CITY	5/27/2011	1864157	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN MIGUEL NE	TWEEDY	CITY	CITY	5/27/2011	1864159	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	SAN MIGUEL	CITY	CITY	5/27/2011	1864160	300-3	COUNTY	CITY	Annually
CPS	TWEEDY SW	SAN MIGUEL	CITY	CITY	5/27/2011	1864161	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SW	SAN VICENTE	CITY	CITY	5/25/2011	1864162	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	SAN VICENTE	CITY	CITY	5/26/2011	1864163	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN VICENTE NW	TWEEDY	CITY	CITY	5/26/2011	1864164	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN VICENTE NE	TWEEDY	CITY	CITY	5/26/2011	1864165	300-3	COUNTY	CITY	Annually

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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
CPS	TWEEDY NE	SAN VICENTE	CITY	CITY	5/26/2011	1864166	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	SAN VICENTE	CITY	CITY	5/26/2011	1864167	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY MID	SAN VICENTE/MALLISON	CITY	CITY	5/26/2011	1864168	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	MALLISON	CITY	CITY	5/26/2011	1864169	300-3	COUNTY	CITY	Annually
CPS	TWEEDY SW	MALLISON	CITY	CITY	5/26/2011	1864170	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY MID	MALLISON/OTIS	CITY	CITY	5/26/2011	1864172	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SW	OTIS	CITY	CITY	5/26/2011	1864173	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	OTIS	CITY	CITY	5/26/2011	1864174	300-3	COUNTY	CITY	Annually
CPS	OTIS NW	TWEEDY	CITY	CITY	5/26/2011	1864175	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	OTIS	CITY	CITY	5/26/2011	1864177	300-3	COUNTY	CITY	Annually
CPS	TWEEDY SE	OTIS	CITY	CITY	5/26/2011	1864178	303-3	COUNTY	CITY	Annually
ARS & CPS	MCNERNEY NE	TWEEDY	CITY	CITY	5/19/2011	1864180	300-3	COUNTY	CITY	Annually
CPS	TWEEDY NE	MCNERNEY	CITY	CITY	5/26/2011	1864181	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SE	MCNERNEY	CITY	CITY	5/26/2011	1864182	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	BOWMAN	CITY	CITY	5/26/2011	1864183	300-3	COUNTY	CITY	Annually
ARS & CPS	BOWMAN NE	TWEEDY	CITY	CITY	5/25/2011	1864184	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	BOWMAN	CITY	CITY	5/25/2011	1864185	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SE	BOWMAN	CITY	CITY	5/25/2011	1864186	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	ALEXANDER	CITY	CITY	6/16/2011	1864187	300-3	COUNTY	CITY	Annually
ARS & CPS	ALEXANDER NE	TWEEDY	CITY	CITY	5/25/2011	1864188	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	ALEXANDER	CITY	CITY	5/25/2011	1864189	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY SE	ALEXANDER	CITY	CITY	5/25/2011	1864190	300-3	COUNTY	CITY	Annually
ARS & CPS	BRYSON NW	TWEEDY	CITY	CITY	5/25/2011	1864191	300-3	COUNTY	CITY	Annually
ARS & CPS	BRYSON NE	TWEEDY	CITY	CITY	5/25/2011	1864192	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	BRYSON	CITY	CITY	5/25/2011	1864193	300-3	COUNTY	CITY	Annually

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ARS & CPS	TWEEDY SE	BRYSON	CITY	CITY	5/25/2011	1864194	300-3	COUNTY	CITY	Annually
ARS & CPS	DOROTHY NW	TWEEDY	CITY	CITY	5/25/2011	1864195	300-3	COUNTY	CITY	Annually
ARS & CPS	DOROTHY NE	TWEEDY	CITY	CITY	5/25/2011	1864196	300-3	COUNTY	CITY	Annually
CPS	TWEEDY NW	KAUFFMAN	CITY	CITY	5/25/2011	1864197	300-3	COUNTY	CITY	Annually
CPS	KAUFFMAN NW	TWEEDY	CITY	CITY	5/25/2011	1864198	300-3	COUNTY	CITY	Annually
CPS	KAUFFMAN NE	TWEEDY	CITY	CITY	5/25/2011	1864199	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	KAUFFMAN	CITY	CITY	5/25/2011	1864200	300-3	COUNTY	CITY	Annually
CPS	ANNETTA NW	TWEEDY	CITY	CITY	5/25/2011	1864201	300-3	COUNTY	CITY	Annually
ARS & CPS	ANNETTA NE	TWEEDY	CITY	CITY	5/25/2011	1864202	300-3	COUNTY	CITY	Annually
CPS	FIRESTONE MID	DUDLEY/VOSSLER	CITY	CITY	5/24/2011	1864203	303-3	COUNTY	CITY	Annually
CPS	FIRESTONE MID	DUDLEY/VOSSLER	CITY	CITY	5/24/2011	1864204	303-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	DUDLEY/VOSSLER	CITY	CITY	5/24/2011	1864205	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE SW	ATLANTIC	CITY	CITY	5/24/2011	1864207	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE NW	ATLANTIC	CITY	CITY	5/25/2011	1864208	300-3	COUNTY	CITY	Annually
CPS	ATLANTIC SW	MASON	CITY	CITY	5/25/2011	1864209	303-3	COUNTY	CITY	Annually
ARS & CPS	ATLANTIC NE	FIRESTONE	CITY	CITY	5/24/2011	1864210	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	ATLANTIC/LOTTA	CITY	CITY	5/24/2011	1864211	300-3	COUNTY	CITY	Annually
ARS & CPS	VOSSLER NW	SOUTHERN PLACE	CITY	CITY	5/25/2011	1864212	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN LANE SW	MAY CT	CITY	CITY	5/25/2011	1864213	301-3	COUNTY	CITY	Annually
ARS & CPS	MAY CT NW	SOUTHERN LANE	CITY	CITY	5/25/2011	1864214	300-3	COUNTY	CITY	Annually
CPS	MAY CT NE	SOUTHERN LANE	CITY	CITY	5/25/2011	1864215	300-3	COUNTY	CITY	Annually
ARS & CPS	ATLANTIC NW	SOUTHERN LANE	CITY	CITY	5/25/2011	1864216	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN PLACE MID	SOUTHERN AVE/PARK	CITY	CITY	5/23/2011	1864217	302-3	COUNTY	CITY	Annually
CPS	SOUTHERN PLACE MID	SOUTHERN AVE/PARK	CITY	CITY	5/23/2011	1864218	302-3	COUNTY	CITY	Annually
CPS	SOUTHERN PLACE MID	SOUTHERN AVE/PARK	CITY	CITY	5/23/2011	1864219	302-3	COUNTY	CITY	Annually

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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
ARS & CPS	ATLANTIC NW	SOUTHERN AVE	CITY	CITY	5/23/2011	1864220	300-3	COUNTY	CITY	Annually
ARS & CPS	ATLANTIC NE	SOUTHERN AVE	CITY	CITY	5/23/2011	1864221	300-3	COUNTY	CITY	Annually
ARS & CPS	ATLANTIC SE	SOUTHERN AVE	CITY	CITY	5/23/2011	1864222	300-3	COUNTY	CITY	Annually
ARS & CPS	RAYO MID	SOUTHERN/MCCALLUM	CITY	CITY	5/23/2011	1864223	300-3	COUNTY	CITY	Annually
ARS & CPS	RAYO MID	SOUTHERN/MCCALLUM	CITY	CITY	5/23/2011	1864224	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE SW	SALT LAKE	CITY	CITY	5/23/2011	1864226	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN NORTH	FRONTAGE	CITY	CITY	5/23/2011	1864227	300-3	COUNTY	CITY	Annually
CPS	FRONTAGE MID	SOUTH OF SOUTHERN	CITY	CITY	5/23/2011	1864228	300-3	COUNTY	CITY	Annually
ARS & CPS	ATLANTIC WEST	WOOD	CITY	CITY	5/19/2011	1864229	300-3	COUNTY	CITY	Annually
ARS & CPS	BURTIS NW	SOUTHERN AVE	CITY	CITY	5/20/2011	1864239	300-3	COUNTY	CITY	Annually
ARS & CPS	BURTIS NE	SOUTHERN AVE	CITY	CITY	5/20/2011	1864240	300-3	COUNTY	CITY	Annually
CPS	ANNETTA NE	TWEEDY	CITY	CITY	5/23/2011	1864241	300-3	COUNTY	CITY	Annually
ARS & CPS	HILDRETH NW	TWEEDY	CITY	CITY	5/23/2011	1864242	300-3	COUNTY	CITY	Annually
CPS	HILDRETH NE	TWEEDY	CITY	CITY	5/23/2011	1864244	300-3	COUNTY	CITY	Annually
ARS & CPS	SAN LUIS NW	SOUTHERN AVE	CITY	CITY	5/19/2011	1864254	300-3	COUNTY	CITY	Annually
CPS	SAN LUIS NE	SOUTHERN AVE	CITY	CITY	5/19/2011	1864255	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE SW	SAN MIGUEL	CITY	CITY	5/19/2011	1864256	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE NOTH	SAN MIGUEL	CITY	CITY	5/19/2011	1864257	300-3	COUNTY	CITY	Annually
CPS	SAN MIGUEL NE	SOUTHERN AVE	CITY	CITY	5/19/2011	1864259	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE MID	SAN VICENTE/SAN MIGUEL	CITY	CITY	5/19/911	1864260	300-3	COUNTY	CITY	Annually
CPS	SOUTHERN AVE SE	SAN MIGUEL	CITY	CITY	5/19/2011	1864261	300-3	COUNTY	CITY	Annually
ARS & CPS	MCNERNEY NW	TWEEDY	CITY	CITY	6/16/2011	1864263	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NW	WALNUT	CITY	CITY	5/17/2011	1865001	300-3	COUNTY	CITY	Annually
ARS & CPS	WALNUT NE	TWEEDY	CITY	CITY	5/17/2011	1865003	300-3	COUNTY	CITY	Annually
CPS	PINEHURST NW	TWEEDY	CITY	CITY	5/17/2011	1865004	300-3	COUNTY	CITY	Annually

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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
ARS & CPS	TWEEDY SW	ATLANTIC	CITY	CITY	5/17/2011	1865010	300-3	COUNTY	CITY	Annually
CPS	TWEEDY NW	ATLANTIC	CITY	CITY	5/17/2011	1865011	303-3	COUNTY	CITY	Annually
ARS & CPS	ATLANTIC NW	TWEEDY	CITY	CITY	5/17/2011	1865012	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NE	ATLANTIC	CITY	CITY	5/17/2011	1865013	300-3	COUNTY	CITY	Annually
ARS & CPS	FRONTAGE RD MID	MILLER/SOUTHERN	CITY	CITY	5/19/2011	1865014	300-3	COUNTY	CITY	Annually
ARS & CPS	FRONTAGE RD NE	MILLER/SOUTHERN	CITY	CITY	5/19/2011	1865015	300-3	COUNTY	CITY	Annually
ARS & CPS	FRONTAGE RD SW	MILLER WAY	CITY	CITY	5/19/2011	1865016	300-3	COUNTY	CITY	Annually
CPS	FRONTAGE RD NW	MILLER WAY	CITY	CITY	5/19/2011	1865017	300-3	COUNTY	CITY	Annually
ARS & CPS	MILLER WAY NW	FRONTAGE/GARFIELD	CITY	CITY	5/19/2011	1865018	300-3	COUNTY	CITY	Annually
ARS & CPS	MILLER WAY SE	FRONTAGE RD	CITY	CITY	5/19/2011	1865019	300-3	COUNTY	CITY	Annually
ARS & CPS	MILLER WAY NW	710 FWY	CITY	CITY	5/19/2011	1865020	300-3	COUNTY	CITY	Annually
ARS & CPS	MILLER WAY SE	710 FWY	CITY	CITY	5/19/2011	1865021	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NORTH	WASHINGTON	CITY	CITY	5/17/2011	1865033	300-3	COUNTY	CITY	Annually
ARS & CPS	TWEEDY NORTH	ORANGE	CITY	CITY	5/17/2011	1865034	300-3	COUNTY	CITY	Annually
CPS	MICHIGAN NW	OTIS	CITY	CITY	5/17/2011	1865035	300-3	COUNTY	CITY	Annually
ARS & CPS	OTIS NE	MICHIGAN	CITY	CITY	5/17/2011	1865037	300-3	COUNTY	CITY	Annually
CPS	MICHIGAN NE	OTIS	CITY	CITY	5/17/2011	1865038	300-3	COUNTY	CITY	Annually
ARS & CPS	TENAYA NW	OTIS	CITY	CITY	5/17/2011	1865039	300-3	COUNTY	CITY	Annually
ARS & CPS	OTIS NW	TENAYA	CITY	CITY	5/17/2011	1865040	300-3	COUNTY	CITY	Annually
ARS & CPS	OTIS NE	TENAYA	CITY	CITY	5/17/2011	1865041	300-3	COUNTY	CITY	Annually
CPS	IMPERIAL MID	710 FWY/PALMER	CITY	CITY	5/16/2011	1865046	300-3	COUNTY	CITY	Annually
ARS & CPS	IMPERIAL MID	710 FWY/PALMER	CITY	CITY	5/16/2011	1865047	300-3	COUNTY	CITY	Annually
ARS & CPS	MONROE NORTH	HOLLYDALE PARK ENTRANCE	CITY	CITY	5/16/2011	1865048	300-3	COUNTY	CITY	Annually

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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
CPS	MONROE SOUTH	HOLLYDALE PARK ENTRANCE	CITY	CITY	5/16/2011	1865049	300-3	COUNTY	CITY	Annually
ARS & CPS	IDAHO NW	MONROE	CITY	CITY	5/16/2011	1865050	300-3	COUNTY	CITY	Annually
CPS	MONROE NE	IDAHO	CITY	CITY	5/16/2011	1865052	301-3	COUNTY	CITY	Annually
CPS	MONROE SE	IDAHO	CITY	CITY	5/16/2011	1865053	300-3	COUNTY	CITY	Annually
ARS & CPS	IDAHO SE	MONROE	CITY	CITY	5/16/2011	1865054	300-3	COUNTY	CITY	Annually
ARS & CPS	PENNSYLVANIA NE	MONROE	CITY	CITY	5/16/2011	1865057	300-3	COUNTY	CITY	Annually
ARS & CPS	MONROE NE	PENNSYLVANIA	CITY	CITY	5/16/2011	1865058	300-3	COUNTY	CITY	Annually
ARS & CPS	MONROE SE	PENNSYLVANIA	CITY	CITY	5/16/2011	1865059	300-3	COUNTY	CITY	Annually
ARS & CPS	OKLAHOMA NE	MONROE	CITY	CITY	5/16/2011	1865061	300-3	COUNTY	CITY	Annually
CPS	UTAH NW	MONROE	CITY	CITY	5/16/2011	1865062	300-3	COUNTY	CITY	Annually
ARS & CPS	UTAH NE	MONROE	CITY	CITY	5/16/2011	1865063	300-3	COUNTY	CITY	Annually
ARS & CPS	MONROE NW	UTAH	CITY	CITY	5/16/2011	1865064	300-3	COUNTY	CITY	Annually
ARS & CPS	MONROE SW	UTAH	CITY	CITY	5/16/2011	1865065	300-3	COUNTY	CITY	Annually
ARS & CPS	GARFIELD NW	MONROE	CITY	CITY	5/16/2011	1865066	300-3	COUNTY	CITY	Annually
CPS	GARFIELD NE	MONROE	CITY	CITY	5/16/2011	1865067	300-3	COUNTY	CITY	Annually
CPS	MONROE NE	GARFIELD	CITY	CITY	5/16/2011	1865068	300-3	COUNTY	CITY	Annually
CPS	ATLANTIC WEST	ABBOTT RD NORTH OF	CITY	CITY	5/16/2011	1865078	301-3	COUNTY	CITY	Annually
ARS & CPS	ABBOTT RD NW	ST JAMES	CITY	CITY	5/16/2011	1865080	300-3	COUNTY	CITY	Annually
ARS & CPS	ST JAMES NW	ABBOTT RD	CITY	CITY	5/16/2011	1865081	300-3	COUNTY	CITY	Annually
ARS & CPS	ST JAMES NE	ABBOTT RD	CITY	CITY	5/16/2011	1865082	300-3	COUNTY	CITY	Annually
ARS & CPS	ABBOTT RD NW	WRIGHT RD	CITY	CITY	5/16/2011	1865083	300-3	COUNTY	CITY	Annually
ARS & CPS	WRIGHT RD NW	ABBOTT RD	CITY	CITY	5/16/2011	1865084	300-3	COUNTY	CITY	Annually
ARS & CPS	WRIGHT RD NE	ABBOTT RD	CITY	CITY	5/16/2011	1865085	300-3	COUNTY	CITY	Annually
CPS	ABBOTT RD SW	WRIGHT RD	CITY	CITY	5/16/2011	1865086	300-3	COUNTY	CITY	Annually

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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
ARS & CPS	WRIGHT RD NW	PENDLETON	CITY	CITY	5/16/2011	1865087	300-3	COUNTY	CITY	Annually
ARS & CPS	WRIGHT RD NE	PENDLETON	CITY	CITY	5/16/2011	1865088	300-3	COUNTY	CITY	Annually
ARS & CPS	WRIGHT RD SW	PENDLETON	CITY	CITY	5/16/2011	1865221	300-3	COUNTY	CITY	Annually
CPS	IMPERIAL NW	WRIGHT RD	CITY	CITY	5/16/2011	1865223	300-3	COUNTY	CITY	Annually
CPS	CENTURY NW	PENNSYLVANIA	CITY	CITY	5/12/2011	1866006	307-3	COUNTY	CITY	Annually
ARS & CPS	PENNSYLVANIA NW	CENTURY	CITY	CITY	5/12/2011	1866007	300-3	COUNTY	CITY	Annually
ARS & CPS	PENNSYLVANIA NW	CENTURY	CITY	CITY	5/12/2011	1866008	300-3	COUNTY	CITY	Annually
ARS & CPS	PENNSYLVANIA NE	CENTURY	CITY	CITY	5/12/2011	1866009	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTURY NW	OKLAHOMA	CITY	CITY	5/12/2011	1866010	300-3	COUNTY	CITY	Annually
ARS & CPS	OKLAHOMA NW	CENTURY	CITY	CITY	5/12/2011	1866011	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTURY NW	UTAH	CITY	CITY	5/12/2011	1866013	300-3	COUNTY	CITY	Annually
ARS & CPS	UTAH NW	CENTURY	CITY	CITY	5/12/2011	1866014	300-3	COUNTY	CITY	Annually
ARS & CPS	UTAH NE	CENTURY	CITY	CITY	5/12/2011	1866015	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTURY NW	GARFIELD	CITY	CITY	5/12/2011	1866016	300-3	COUNTY	CITY	Annually
ARS & CPS	GARFIELD NW	WALNUT	CITY	CITY	5/12/2011	1866019	300-3	COUNTY	CITY	Annually
ARS & CPS	CORTLAND SW	WALNUT	CITY	CITY	5/12/2011	1866021	300-3	COUNTY	CITY	Annually
ARS & CPS	GARFIELD NW	HOWERY	CITY	CITY	5/12/2011	1866023	300-3	COUNTY	CITY	Annually
ARS & CPS	HOWERY NW	GARFIELD	CITY	CITY	5/12/2011	1866024	300-3	COUNTY	CITY	Annually
ARS & CPS	HOWERY SW	GARFIELD	CITY	CITY	5/12/2011	1866025	300-3	COUNTY	CITY	Annually
CPS	GARFIELD W/O INTERSECTION	EL PASEO	CITY	CITY	5/12/2011	1918078	301-3	COUNTY	CITY	Annually
ARS & CPS	GARFIELD NE	EL PASEO	CITY	CITY	5/12/2011	1918079	300-3	COUNTY	CITY	Annually
ARS & CPS	GARFIELD NORTH	EL PASEO	CITY	CITY	5/12/2011	1918080	300-3	COUNTY	CITY	Annually
CPS	GARFIELD MID	FIRESTONE PL/FIRESTONE BLVD	CITY	CITY	5/11/2011	1918081	300-3	COUNTY	CITY	Annually
CPS	GARFIELD NW	FIRESTONE	CITY	CITY	5/11/2011	1918082	301-3	COUNTY	CITY	Annually

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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
ARS & CPS	FIRESTONE SE	GARFIELD	CITY	CITY	5/11/2011	1918085	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE SW	KARMONT	CITY	CITY	5/12/2011	1918089	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	GARFIELD/RYERSON	CITY	CITY	5/11/2011	1918193	300-3	COUNTY	CITY	Annually
ARS & CPS	FIRESTONE MID	GARFIELD/RYERSON	CITY	CITY	5/11/2011	1918195	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN AVE SE	KARMONT	CITY	CITY	5/12/2011	1918210	300-3	COUNTY	CITY	Annually
ARS & CPS	SOUTHERN NE	GARFIELD	CITY	CITY	5/12/2011	1918212	300-3	COUNTY	CITY	Annually
CPS	GARFIELD NE	SOUTHERN AVE	CITY	CITY	5/12/2011	1918213	301-3	COUNTY	CITY	Annually
CPS	IMPERIAL SOUTH	RYERSON	CITY	CITY	5/12/2011	1919127	300-3	COUNTY	CITY	Annually
CPS	IMPERIAL NW	RYERSON	CITY	CITY	5/12/2011	1919128	300-3	COUNTY	CITY	Annually
CPS	RYERSON NW	IMPERIAL	CITY	CITY	5/12/2011	1919129	300-3	COUNTY	CITY	Annually
CPS	CASSINA END OF	CUL-DE-SAC	CITY	CITY	5/12/2011	1919130	300-3	COUNTY	CITY	Annually
CPS	AMERY END OF	CUL-DE-SAC	CITY	CITY	5/12/2011	1919131	300-3	COUNTY	CITY	Annually
CPS	GARDENDALE SW	MONROE	CITY	CITY	5/12/2011	1919132	300-3	COUNTY	CITY	Annually
CPS	GARDENDALE SE	MONROE	CITY	CITY	5/12/2011	1919133	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NW	MCKINLEY	CITY	CITY	5/12/2011	1920071	300-3	COUNTY	CITY	Annually
CPS	ARIZONA NE	MAIN	CITY	CITY	5/10/2011	1920074	300-3	COUNTY	CITY	Annually
CPS	MAIN NE	ARIZONA	CITY	CITY	5/10/2011	1920075	300-3	COUNTY	CITY	Annually
CPS	MAIN SE	ARIZONA	CITY	CITY	5/10/2011	1920076	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL MID	HARDING/MAIN	CITY	CITY	5/10/2011	1920077	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTER S/O ALLEY	MAIN/HARDING	CITY	CITY	5/10/2011	1920080	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTER S/O ALLEY	MAIN/HARDING	CITY	CITY	5/10/2011	1920081	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTER NW	HARDING	CITY	CITY	5/10/2011	1920082	300-3	COUNTY	CITY	Annually
ARS & CPS	HARDING SW	CENTER	CITY	CITY	5/10/2011	1920084	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NW	HARDING	CITY	CITY	5/10/2011	1920085	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NE	HARDING	CITY	CITY	5/10/2011	1920086	300-3	COUNTY	CITY	Annually

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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
CPS	HARDING NE	INDUSTRIAL	CITY	CITY	5/10/2011	1920087	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NW	WILSON	CITY	CITY	5/10/2011	1920088	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NW	ROOSEVELT	CITY	CITY	5/10/2011	1920089	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT SE	ROOSEVELT	CITY	CITY	5/10/2011	1920090	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTER EAST	LINCOLN	CITY	CITY	5/10/2011	1920091	300-3	COUNTY	CITY	Annually
ARS & CPS	LINCOLN NW	CENTER	CITY	CITY	5/10/2011	1920092	300-3	COUNTY	CITY	Annually
ARS & CPS	LINCOLN SW	CENTER	CITY	CITY	5/10/2011	1920093	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NE	LINCOLN	CITY	CITY	5/10/2011	1920094	300-3	COUNTY	CITY	Annually
CPS	LINCOLN NE	INDUSTRIAL	CITY	CITY	5/10/2011	1920095	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NW	MAIN	CITY	CITY	5/10/2011	1920096	300-3	COUNTY	CITY	Annually
ARS & CPS	CENTER NW	FLORENCE	CITY	CITY	5/10/2011	1920097	300-3	COUNTY	CITY	Annually
ARS & CPS	FLORENCE NW	CENTER	CITY	CITY	5/10/2011	1920098	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL MID	FLORENCE/LINCOLN	CITY	CITY	5/10/2011	1920100	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NE	FLORENCE	CITY	CITY	5/10/2011	1920101	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NW	HARDING	CITY	CITY	5/10/2011	1920102	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NE	GOLDEN	CITY	CITY	5/10/2011	1920103	300-3	COUNTY	CITY	Annually
CPS	NEVADA NW	CENTER	CITY	CITY	5/10/2011	1920104	300-3	COUNTY	CITY	Annually
CPS	CENTURY NW	CENTER	CITY	CITY	5/10/2011	1920105	300-3	COUNTY	CITY	Annually
CPS	CENTER NW	CENTURY	CITY	CITY	5/10/2011	1920106	300-3	COUNTY	CITY	Annually
CPS	CENTER N/O CENTURY	CENTURY	CITY	CITY	5/10/2011	1920107	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NW	NEVADA	CITY	CITY	5/9/2011	1920108	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL SW	NEVADA	CITY	CITY	5/9/2011	1920109	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NE	NEVADA	CITY	CITY	5/9/2011	1920110	300-3	COUNTY	CITY	Annually

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Date : 12/15/2017
Reporting Year: 2016-2017

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	INDUSTRIAL CENTURY/NEVADA NE MID W	CENTURY	CITY	CITY	5/9/2011	1920111	300-3	COUNTY	CITY	Annually
CPS	NEVADA NE	INDUSTRIAL	CITY	CITY	5/9/2011	1920112	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NW	CENTURY	CITY	CITY	5/9/2011	1920114	300-3	COUNTY	CITY	Annually
CPS	INDUSTRIAL NE	CENTURY	CITY	CITY	5/9/2011	1920115	300-3	COUNTY	CITY	Annually
CPS	HOOVER BY CUL-DE-SAC	NEVADA	CITY	CITY	5/9/2011	1920116	300-3	COUNTY	CITY	Annually
CPS	HOOVER BY CUL-DE-SAC	NEVADA	CITY	CITY	5/9/2011	1920117	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NE	SOMERSET RANCH	CITY	CITY	5/9/2011	1920135	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT SW	SOMERSET RANCH	CITY	CITY	5/9/2011	1920136	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT SOUTH	SOMERSET RANCH	CITY	CITY	5/9/2011	1920137	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT MID	GOLDEN/SOMERSET RANCH	CITY	CITY	5/9/2011	1920313	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT MID	GOLDEN/SOMERSET RANCH	CITY	CITY	5/9/2011	1920314	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT N/O SOMERSET RANCH	SOMERSET RANCH	CITY	CITY	5/9/2011	1920315	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NE	SOMERSET RANCH	CITY	CITY	5/9/2011	1920316	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NW	SOMERSET RANCH	CITY	CITY	5/9/2011	1920317	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT NORTH	SOMERSET RANCH	CITY	CITY	5/9/2011	1920318	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT SW	LINCOLN	CITY	CITY	5/9/2011	1920319	300-3	COUNTY	CITY	Annually
CPS	PARAMOUNT SOUTH	LINCOLN	CITY	CITY	5/9/2011	1920320	300-3	COUNTY	CITY	Annually
CPS	SOMERSET RANCH NE	PARAMOUNT	CITY	CITY	5/9/2011	1920321	300-3	COUNTY	CITY	Annually
CPS	SOMERSET RANCH MID	PARAMOUNT/RUTHER	CITY	CITY	5/9/2011	1920322	300-3	COUNTY	CITY	Annually
CPS	WRIGHT RD NW	IMPERIAL	CITY	CITY	5/16/2011	1865XX1	300-3	STATE	CITY	Annually
CPS	WRIGHT RD NE	IMPERIAL	CITY	CITY	5/16/2011	1865XX2	300-3	STATE	CITY	Annually

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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
	Quantity	Device Type								
	438	ARS & CPS								
	246	CPS								
	Quantity	Catch Basin Inventory								
	60	CBs w/PCD (86% efficiency)								
	684	CBs w/FCD (100% efficiency)								
	797	Total CBs								
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									
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.)									