

**ATTACHMENT I – TRASH REPORTING FORMS**

REVISED TENTATIVE

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

| Col. 1            | Col. 2   | Col. 3                    | Col. 4                            | Col. 5      | Col. 6                     | Col. 7                           | Col. 8                       | Col. 9     | Col. 10  |
|-------------------|--|---------------------------|-----------------------------------|-------------|----------------------------|----------------------------------|------------------------------|------------|----------|
| Reporting Year    | Total Area   | Total Area Served by FCSs | Percentage of Area Served by FCSs | Total # CBs | Total # CBs Served by FCSs | Percentage of CBs Served by FCSs | Required Trash Abatement (%) | Compliance | Comments |
| 15-Dec-2022       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          |                              |            |          |
| 15-Dec-2023       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          |                              |            |          |
| 15-Dec-2024       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          |                              |            |          |
| 15-Dec-2025       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          | 50%                          | #DIV/0!    |          |
| 15-Dec-2026       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          |                              |            |          |
| 15-Dec-2027       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          |                              |            |          |
| 15-Dec-2028       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          |                              |            |          |
| 15-Dec-2029       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          |                              |            |          |
| 15-Dec-2030       |  |                           | #DIV/0!                           |             |                            | #DIV/0!                          | 100%                         | #DIV/0!    |          |
|                   |  |                           |                                   |             |                            |                                  |                              |            |          |
|                   |  |                           |                                   |             |                            |                                  |                              |            |          |
| <b>Notations:</b> |  |                           |                                   |             |                            |                                  |                              |            |          |
| <b>Form</b>       | Either report compliance using Priority Land Use (PLU), designated land uses, and equivalent alternate land use areas served by FCSs (Columns 2 through 4) and/or number of catch basins in PLU, designated land uses, and equivalent alternate land use areas served by FCSs (Columns 5 through 7).<br>Continue to add to this form for each annual reporting period. |                           |                                   |             |                            |                                  |                              |            |          |
| Column 1:         | Reporting Year: The reporting year per Attachment E- Part XIV.A  |                           |                                   |             |                            |                                  |                              |            |          |
| Column 2:         | Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction (square kilometers)  |                           |                                   |             |                            |                                  |                              |            |          |
| Column 3:         | Total PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (square kilometers)   |                           |                                   |             |                            |                                  |                              |            |          |
| Column 4:         | Percentage of PLU, designated land uses, and equivalent alternate land use area of jurisdiction served by FCSs (Col. 4/Col. 3)   |                           |                                   |             |                            |                                  |                              |            |          |
| Column 5:         | Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use within jurisdiction  |                           |                                   |             |                            |                                  |                              |            |          |
| Column 6:         | Total number of catch basins (CBs) in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction   |                           |                                   |             |                            |                                  |                              |            |          |
| Column 7:         | Percentage of CBs in PLUs, designated land uses, and equivalent alternate land use served by FCSs within jurisdiction (Col. 6/Col. 5)  |                           |                                   |             |                            |                                  |                              |            |          |
| Column 8:         | Required Trash Abatement: Part III.B.2.d of the Order  |                           |                                   |             |                            |                                  |                              |            |          |
| Column 9:         | Compliance: Yes, if Col. 4 and/or Col. 7 is greater than Col. 8; No, if Col. 4 and/or Col. 7 is less than Col.8  |                           |                                   |             |                            |                                  |                              |            |          |
| Column 10:        | Provide comments, if necessary.  |                           |                                   |             |                            |                                  |                              |            |          |

**Certified Full Capture Systems Database**

| Col. 1                     | Col. 2   | Col. 3               | Col. 4    | Col. 5            | Col. 6                | Col. 7                  | Col. 8  | Col. 9   | Col. 10          | Col. 11   |
|----------------------------|--|----------------------|-----------|-------------------|-----------------------|-------------------------|---------|----------|------------------|---|
| Certified FCS(s) Installed | FCS Location   | Nearest Cross Street | FCS Owner | FCS Maintained By | FCS Installation Date | CB ID No. Served by FCS | CB Type | CB Owner | CB Maintained By | Frequency of FCS Maintenance and other O&M Comments |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |
| <b>Notations:</b>          |  |                      |           |                   |                       |                         |         |          |                  |   |
| Form                       | Insert additional rows, as necessary.  |                      |           |                   |                       |                         |         |          |                  |   |
| Column 1:                  | Indicate certified full capture system (FCS) installed in PLU, designated land uses, and equivalent alternate land use areas   |                      |           |                   |                       |                         |         |          |                  |   |
| Column 2:                  | Name FCS 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 FCS  |                      |           |                   |                       |                         |         |          |                  |   |
| Column 4:                  | FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County<br>Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others      |                      |           |                   |                       |                         |         |          |                  |   |
| Column 5:                  | FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County<br>Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others |                      |           |                   |                       |                         |         |          |                  |   |
| Column 6:                  | Provide the date when FCS 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<br>Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)                                 |                      |           |                   |                       |                         |         |          |                  |   |
| Column 9:                  | CB Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed<br>Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others       |                      |           |                   |                       |                         |         |          |                  |   |
| Column 10:                 | CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County<br>Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others  |                      |           |                   |                       |                         |         |          |                  |   |
| Column 11:                 | Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., etc.)   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |  |                      |           |                   |                       |                         |         |          |                  |   |

**Mass Balance:  
 Compliance Summary Report**

| Mass Balance Compliance by Reporting Period |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|---|--|-----------------------------------|----------------|-----------------------|-----------------------------------|-----------------------|--------------------------------------|--------------------------------|--|--|---------------------------------|-----------------------------------|------------------------------|------------|----------|
| Reductions from Structural Controls         |  |                                   |                |                       |                                   |                       |                                      | Mass Balance Compliance        |  |  |                                 |                                   |                              |            |          |
| Col. 1                                      | Col. 2   | Col. 3                            | Col. 4         | Col. 5                | Col. 6                            | Col. 7                | Col. 8                               | Col. 9                         | Col. 10                                  | Col. 11  | Col. 12                         | Col. 13                           | Col. 14                      | Col. 15    | Col. 16  |
| Reporting Year                              | Total Area (or # of CBs)   | Area (or # of CBs) Served by PCDs | PCD Efficiency | % Reduction from PCDs | Area (or # of CBs) Served by FCSS | % Reduction from FCSS | % Reduction from Structural Controls | Baseline Waste Load Allocation | Storm Year Trash Discharge (lb. or gal.) | Corrected Storm Year Trash Discharge (lb. or gal.) | Total % Reduction from Baseline | Effluent Limitation (lb. or gal.) | Required Trash Abatement (%) | Compliance | Comments |
| 15-Dec-2022                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| 15-Dec-2023                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| 15-Dec-2024                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| 15-Dec-2025                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| 15-Dec-2026                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| 15-Dec-2027                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| 15-Dec-2028                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| 15-Dec-2029                                 |  |                                   |                | #DIV/0!               |                                   | #DIV/0!               | #DIV/0!                              |                                |  | #DIV/0!  | #DIV/0!                         |                                   |                              | #DIV/0!    |          |
| <b>Notations:</b>                           |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| <b>Form</b>                                 | Report compliance by reporting the corrected storm year trash discharge in Col. 11, which accounts for areas addressed by full capture systems (Cols. 6-7) and partial capture devices (Cols. 3-5). Continue to add to this form for each reporting year. Where information on areas for Cols. 2, 3, and 6 are unavailable; the total number of catch basins and number of catch basins served by PCDs and FCSS may be used if catch basins serve as a reasonable approximation of area. |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 1:                                   | <b>Reporting Year:</b> The reporting year per Attachment E- Part XIV.A   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 2:                                   | <b>Total Area (or # of CBs):</b> The area within the jurisdiction (or number of CBs) for which the Trash TMDL is applicable.   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 3:                                   | <b>Area (or # of CBs) Served by PCDs:</b> The area (or # of CBs) served by partial capture devices with an associated removal efficiency input in Col. 4   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 4:                                   | <b>PCD Efficiency:</b> The percentage of trash removed by the partial capture device serving the area in Col. 3. Automatic retractable screens (ARS) may use an efficiency of 0.86.  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 5:                                   | <b>% Reduction from PCDs:</b> (Col. 3/Col. 2) x (Col. 4)   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 6:                                   | <b>Area (or # of CBs) Served by FCSS:</b> The area (or number of CBs) served by Full Capture Systems   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 7:                                   | <b>% Reduction from FCS:</b> (Col. 6/Col. 2)   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 8:                                   | <b>% Reduction from Structural Controls:</b> Col. 5 + Col. 7   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |

**Mass Balance:  
Compliance Summary Report**

| Mass Balance Compliance by Reporting Period |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|---|--|-----------------------------------|----------------|-----------------------|-----------------------------------|-----------------------|--------------------------------------|--------------------------------|--|--|---------------------------------|-----------------------------------|------------------------------|------------|----------|
| Col. 1                                      | Reductions from Structural Controls  |                                   |                |                       |                                   |                       |                                      | Mass Balance Compliance        |  |  |                                 |                                   |                              |            |          |
|   | Col. 2   | Col. 3                            | Col. 4         | Col. 5                | Col. 6                            | Col. 7                | Col. 8                               | Col. 9                         | Col. 10                                  | Col. 11  | Col. 12                         | Col. 13                           | Col. 14                      | Col. 15    | Col. 16  |
| Reporting Year                              | Total Area (or # of CBs)   | Area (or # of CBs) Served by PCDs | PCD Efficiency | % Reduction from PCDs | Area (or # of CBs) Served by FCSS | % Reduction from FCSS | % Reduction from Structural Controls | Baseline Waste Load Allocation | Storm Year Trash Discharge (lb. or gal.) | Corrected Storm Year Trash Discharge (lb. or gal.) | Total % Reduction from Baseline | Effluent Limitation (lb. or gal.) | Required Trash Abatement (%) | Compliance | Comments |
| Column 9:                                   | <b>Baseline Waste Load Allocation:</b> The baseline trash discharge identified in the TMDL   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 10:                                  | <b>Storm Year Trash Discharge:</b> The total storm year trash discharge as calculated in the "Storm Year Trash Discharge" sheet  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 11:                                  | <b>Corrected Storm Year Trash Discharge:</b> (Col. 10) * (1 - Col. 8)  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 12:                                  | <b>Total % Reduction from Baseline:</b> 1 - (Col. 11/Col. 9) [rounded to the nearest percent]  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 13:                                  | <b>Effluent Limitation:</b> The applicable Effluent Limitation per the Order   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 14:                                  | <b>Required Trash Abatement (%):</b> As specified in Attachment K- S of the Order. In respect to the corresponding Trash TMDL(s) in Permittee's jurisdiction. If effluent limitation calls for 100% reduction, 99% may be input in this field. |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 15:                                  | <b>Compliance:</b> "YES" if Col. 12 is greater or equal to Col. 14   |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
| Column 16:                                  | <b>Comments:</b> Provide comments, if necessary  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |
|   |  |                                   |                |                       |                                   |                       |                                      |                                |  |  |                                 |                                   |                              |            |          |

Attachment I -  
 Trash TMDL Reporting Form  
 Regional MS4 Permit  
 Permittee: \_\_\_\_\_

**Mass Balance:  
 Individual Storm Event and  
 Total Storm Year Trash Discharge**

Reporting Year: \_\_\_\_\_  
 Applicable Trash TMDL: \_\_\_\_\_

| Rain Gage Station ID _____              |                              |                     |                     |                                 |   |                             |          |
|---|------------------------------|---------------------|---------------------|---------------------------------|---|-----------------------------|----------|
| 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 since Last Street Sweeping | Amount of Trash Recovered from Catch Basins | Storm Event Trash Discharge | Comments |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
|   |                              |                     |                     | 0                               |   | 0.0                         |          |
| <b>Total Storm Year Trash Discharge</b> |                              |                     |                     |                                 |   | <b>0.0</b>                  |          |

Attachment I -  
 Trash TMDL Reporting Form  
 Regional MS4 Permit  
 Permittee: \_\_\_\_\_

**Mass Balance:  
 Individual Storm Event and  
 Total Storm Year Trash Discharge**

Reporting Year: \_\_\_\_\_  
 Applicable Trash TMDL: \_\_\_\_\_

|   |   |                     |                     |                                 |   |                             |          |
|---|---|---------------------|---------------------|---------------------------------|---|-----------------------------|----------|
| Rain Gage Station ID _____  |   |                     |                     |                                 |   |                             |          |
| <b>Total Trash Discharged by Storm Event</b>  |   |                     |                     |                                 |   |                             |          |
| 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 since Last Street Sweeping | Amount of Trash Recovered from Catch Basins | Storm Event Trash Discharge | Comments |
| <b>Notations:</b>   |   |                     |                     |                                 |   |                             |          |
| <b>Form</b>   | Add additional rows for storm events, if necessary.   |                     |                     |                                 |   |                             |          |
| Rain Gage Station ID: Name of rain gage station used, indicate only the station number.                           |   |                     |                     |                                 |   |                             |          |
| Total Storm Year Trash Discharge= Sum of individual storm event discharges for reporting period (July 1-June 30). |   |                     |                     |                                 |   |                             |          |
| Column 1:   | DGR for Jurisdiction from DGR Sampling Data worksheet.  |                     |                     |                                 |   |                             |          |
| Column 2:   | Date of last street sweeping (if entire jurisdiction is swept on one day). If there are multiple street sweeping days, use "Street Sweeping Days" sheet to calculate weighted average of days since last street sweeping for column 5.  |                     |                     |                                 |   |                             |          |
| Column 3:   | Date of storm event with 0.25 inch or more of rainfall.   |                     |                     |                                 |   |                             |          |
| Column 4:   | Depth of rainfall taken from nearest rain gage station (in.).   |                     |                     |                                 |   |                             |          |
| Column 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. |                     |                     |                                 |   |                             |          |
| Column 6:   | Amount of trash recovered from catch basins, if any (lb. or gal.).  |                     |                     |                                 |   |                             |          |
| Column 7:   | Storm Event Discharge = Col. 1 x Col. 5 - Col. 7 [trash discharged by the storm event], lbs. or gal.  |                     |                     |                                 |   |                             |          |
| Column 8:   | Provide comments, if necessary.   |                     |                     |                                 |   |                             |          |
|   |   |                     |                     |                                 |   |                             |          |
|   |   |                     |                     |                                 |   |                             |          |
|   |   |                     |                     |                                 |   |                             |          |

Attachment I -  
Trash TMDL Reporting Form  
Regional MS4 Permit  
Permittee: \_\_\_\_\_

**Mass Balance:  
Days Since Last Street Sweeping**

Reporting Year: \_\_\_\_\_

Applicable Trash TMDL: \_\_\_\_\_

| Rain Gage Station ID _____                                 |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
|--|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|------------------|
| <b>Weighted Average of Days Since Last Street Sweeping</b> |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Col. 1   | Col. 2                      | Col. 3                               | Col. 4                      | Col. 5                               | Col. 6                      | Col. 7                               | Col. 8                      | Col. 9                               | Col. 10                     | Col. 11                              | Col. 12          |
| Date of Storm Event  | % of Jurisdiction in Area 1 | Last Street Sweeping Date for Area 1 | % of Jurisdiction in Area 2 | Last Street Sweeping Date for Area 2 | % of Jurisdiction in Area 3 | Last Street Sweeping Date for Area 3 | % of Jurisdiction in Area 4 | Last Street Sweeping Date for Area 4 | % of Jurisdiction in Area 5 | Last Street Sweeping Date for Area 5 | Weighted Average |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |
|  |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      | 0.00             |



**Mass Balance:  
 Days Since Last Street Sweeping**

| Rain Gage Station ID _____                                 |   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
|--|---|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|-----------------------------|--------------------------------------|------------------|
| <b>Weighted Average of Days Since Last Street Sweeping</b> |   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Col. 1   | Col. 2  | Col. 3                               | Col. 4                      | Col. 5                               | Col. 6                      | Col. 7                               | Col. 8                      | Col. 9                               | Col. 10                     | Col. 11                              | Col. 12          |
| Date of Storm Event  | % of Jurisdiction in Area 1   | Last Street Sweeping Date for Area 1 | % of Jurisdiction in Area 2 | Last Street Sweeping Date for Area 2 | % of Jurisdiction in Area 3 | Last Street Sweeping Date for Area 3 | % of Jurisdiction in Area 4 | Last Street Sweeping Date for Area 4 | % of Jurisdiction in Area 5 | Last Street Sweeping Date for Area 5 | Weighted Average |
| <b>Notations:</b>  |   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| <b>Form</b>  | This form is used to calculate a weighted average of days since last street sweeping event in situations where the Permittee conducts street sweeping at different frequencies for different areas within its jurisdiction. The weighted average calculated in Col. 12 should be used in Col. 5 of the "Storm Year Trash Discharge" sheet in lieu of the existing equation. |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
|  | Add additional rows for storm events and additional columns for more jurisdictional areas, if necessary.  |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 1:  | Date of storm event with 0.25 inch or more of rainfall.   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 2:  | Percentage of Jurisdiction in Area 1  |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 3:  | Date of last street sweeping for Area 1   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 4:  | Percentage of Jurisdiction in Area 2  |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 5:  | Date of last street sweeping for Area 2   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 6:  | Percentage of Jurisdiction in Area 3  |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 7:  | Date of last street sweeping for Area 3   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 8:  | Percentage of Jurisdiction in Area 4  |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 9:  | Date of last street sweeping for Area 4   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 10:   | Percentage of Jurisdiction in Area 5  |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 11:   | Date of last street sweeping for Area 5   |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |
| Column 12:   | Weighted average of days since last street sweeping based on information entered in Cols. 2-11  |                                      |                             |                                      |                             |                                      |                             |                                      |                             |                                      |                  |

**Mass Balance:  
 DGR Sampling Data**

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

**Mass Balance:  
 DGR Sampling Data**

| Note: Sampling must be conducted during any 30-day period, starting June 22nd through September 22nd of each year. |  |   |                              |   |                             |   |  |  |          |
|--|--|---|------------------------------|---|-----------------------------|---|--|--|----------|
| Col. 1   | Col. 2   | Col. 3                                  | Col. 4                       | Trash Collection for Calculation of Daily Generation Rate (DGR) |                             |   |  |  | Col. 10  |
| Land Use Category  | Total Area within Jurisdiction   | Representative Area for DGR Calculation | Date of Last Street Sweeping | Date of DGR Sampling  | Length of Collection Period | Trash Collection from Representative Area (lb. or gal.) | Trash Cleaned Out from Catch Basin(s) within the Representative Area (lb. or gal.) | Total Trash Generated within Representative Area | Comments |
| <b>Notations:</b> * Total collection period must equal 30 days for each representative land use area.              |  |   |                              |   |                             |   |  |  |          |
| <b>Form</b>  |  |   |                              |   |                             |   |  |  |          |
| Column 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 Permittee.   |   |                              |   |                             |   |  |  |          |
| Column 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.  |   |                              |   |                             |   |  |  |          |
| Column 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. |   |                              |   |                             |   |  |  |          |
| Column 4:  | Date of last street sweeping.  |   |                              |   |                             |   |  |  |          |
| Column 5:  | Date of DGR sampling (direct measurement of deposited trash) - The DGR collection period(s) must fall between June 22nd and September 22nd.  |   |                              |   |                             |   |  |  |          |
| Column 6:  | Length of Collection Period in days - The DGR collection period must be 30 days, total, for each representative land use area.   |   |                              |   |                             |   |  |  |          |
| Column 7:  | Trash collection from representative area through street sweeping or other method, lb. or gal.   |   |                              |   |                             |   |  |  |          |
| Column 8:  | Trash cleaned out from catch basins 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).  |   |                              |   |                             |   |  |  |          |
| Column 9:  | Total amount of trash generated in representative area (sum of Col. 7 and Col. 8), lb. or gal.   |   |                              |   |                             |   |  |  |          |
| Column 10:   | Provide comments, if necessary.  |   |                              |   |                             |   |  |  |          |

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

| Col. 1            | Col. 2  | Col. 3                    | Col. 4                   | Col. 5      | Col. 6                     | Col. 7                  | Col. 8                       | Col. 9     | Col. 10  |
|-------------------|---|---------------------------|--------------------------|-------------|----------------------------|-------------------------|------------------------------|------------|----------|
| Reporting Year    | Total Area  | Total Area served by FCSs | % of Area served by FCSs | Total # CBs | Total # CBs served by FCSs | % of CBs served by FCSs | Required Trash Abatement (%) | Compliance | Comments |
| 15-Dec-2022       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
| 15-Dec-2023       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
| 15-Dec-2024       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
| 15-Dec-2025       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
| 15-Dec-2026       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
| 15-Dec-2027       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
| 15-Dec-2028       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
| 15-Dec-2029       |   |                           | #DIV/0!                  |             |                            | #DIV/0!                 |                              | #DIV/0!    |          |
|                   |   |                           |                          |             |                            |                         |                              |            |          |
|                   |   |                           |                          |             |                            |                         |                              |            |          |
|                   |   |                           |                          |             |                            |                         |                              |            |          |
|                   |   |                           |                          |             |                            |                         |                              |            |          |
|                   |   |                           |                          |             |                            |                         |                              |            |          |
| <b>Notations:</b> |   |                           |                          |             |                            |                         |                              |            |          |
| <b>Form</b>       | Either report compliance using land area served by FCSs (Columns 2 through 4) and/or number of catch basins served by FCSs (Columns 5 through 7). |                           |                          |             |                            |                         |                              |            |          |
|                   | Continue to add to this form for each reporting year.   |                           |                          |             |                            |                         |                              |            |          |
| Column 1:         | Reporting Year: The reporting year per Attachment E- Part XIV.A   |                           |                          |             |                            |                         |                              |            |          |
| Column 2:         | Total land area of jurisdiction (square kilometers).  |                           |                          |             |                            |                         |                              |            |          |
| Column 3:         | Total land area of jurisdiction served by certified full capture systems (square kilometers).   |                           |                          |             |                            |                         |                              |            |          |
| Column 4:         | Percentage of total land area of jurisdiction served by FCSs (Col. 4/Col. 3).   |                           |                          |             |                            |                         |                              |            |          |
| Column 5:         | Total number of catch basins (CBs) within jurisdiction.   |                           |                          |             |                            |                         |                              |            |          |
| Column 6:         | Total number of catch basins (CBs) served by FCSs within jurisdiction.  |                           |                          |             |                            |                         |                              |            |          |
| Column 7:         | Percentage of CBs served by FCSs within jurisdiction (Col. 6/Col. 5)  |                           |                          |             |                            |                         |                              |            |          |
| Column 8:         | Required Trash Abatement: Attachments K-S of the Order, with respect to the corresponding Trash TMDL(s) in Permittee's jurisdiction.              |                           |                          |             |                            |                         |                              |            |          |
| Column 9:         | Compliance: Yes, if Col. 4 or Col. 7 is greater than Col. 8; No, if Col. 4 or Col. 7 is less than Col. 8.   |                           |                          |             |                            |                         |                              |            |          |
| Column 10:        | Provide comments, if necessary.   |                           |                          |             |                            |                         |                              |            |          |
|                   |   |                           |                          |             |                            |                         |                              |            |          |

**Certified Full Capture Systems:  
 Database**

| Col. 1                     | Col. 2  | Col. 3               | Col. 4    | Col. 5            | Col. 6                | Col. 7                  | Col. 8  | Col. 9   | Col. 10          | Col. 11   |
|----------------------------|---|----------------------|-----------|-------------------|-----------------------|-------------------------|---------|----------|------------------|---|
| Certified FCS(s) Installed | FCS Location  | Nearest Cross Street | FCS Owner | FCS Maintained By | FCS Installation Date | CB ID No. Served by FCS | CB Type | CB Owner | CB Maintained By | Frequency of FCS Maintenance and other O&M comments |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
|                            |   |                      |           |                   |                       |                         |         |          |                  |   |
| <b>Notations:</b>          |   |                      |           |                   |                       |                         |         |          |                  |   |
| <b>Form</b>                | Insert additional rows, as necessary.   |                      |           |                   |                       |                         |         |          |                  |   |
| Column 1:                  | Indicate certified full capture system (FCS) installed  |                      |           |                   |                       |                         |         |          |                  |   |
| Column 2:                  | Name FCS 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 FCS   |                      |           |                   |                       |                         |         |          |                  |   |
| Column 4:                  | FCS Owned by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others      |                      |           |                   |                       |                         |         |          |                  |   |
| Column 5:                  | FCS Maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others |                      |           |                   |                       |                         |         |          |                  |   |
| Column 6:                  | Provide the date when FCS 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./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others       |                      |           |                   |                       |                         |         |          |                  |   |
| Column 10:                 | CB maintained by: Co - County of L.A./ Ventura; Flood - L.A. County Flood Control District/ Ventura County Watershed Protection District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others  |                      |           |                   |                       |                         |         |          |                  |   |
| Column 11:                 | Indicate frequency of FCS maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., 1x Aug., etc.)   |                      |           |                   |                       |                         |         |          |                  |   |