

Appendix B: BMP Development and Implementation

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¹ Dashes (-) in this appendix's tables indicate that data is not available or not applicable.

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Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
1	SWHUM299-E034080	HUM-299-34.08	40.91856	-123.69922	Trinity River	1	-	-	-	Traction Sand Trap	5/17/2010	None	None
1	SWHUM299-E034410	HUM-299-34.41	40.92174	-123.69517	Trinity River	1	-	-	-	Traction Sand Trap	5/17/2010	None	None
1	SWHUMFAC-A029090	HUM-299-R29.09	40.89654	-123.76969	Trinity River	1	-	-	-	Traction Sand Trap	5/17/2010	None	None
1	SWMEN001-N038650	MEN-001-38.65	39.17990	-123.75176	Mendocino Coast	1	-	-	-	Biofiltration Swale	5/30/2018	None	Inspected during turnover; new FY18 TBMP
1	SWMEN001-S038730	MEN-001-38.73	39.18084	-123.75262	Mendocino Coast	1	-	-	-	Biofiltration Swale	5/31/2018	None	Inspected during turnover; new FY18 TBMP
2	SWLAS139-S019600	LAS-139-19.6	40.60038	-120.64255	Susanville	6	-	-	-	Traction Sand Trap	8/1/2005	1/10/2018	01/10/2018 Annual STBMP Inspection: needs clean
2	SWLAS139-S019910	LAS-139-19.91	40.60488	-120.64157	Susanville	6	-	-	-	Traction Sand Trap	8/1/2005	1/10/2018	01/10/2018 Annual STBMP Inspection: good
2	SWPLUFAC-A006500	PLU-36-6.5	40.28139	-121.25148	Feather River	5	-	-	-	Infiltration Basin	8/1/2005	1/8/2018	BMP Inspection OK no maintenance needed
2	SWPLU070-E044340	PLU-70-44.34	39.93509	-120.92806	Feather River	5	-	-	-	Traction Sand Trap	8/1/2005	1/18/2018	STBMP inspection Inspection complete OK
2	SWPLUFAC-A070600	PLU-70-70.6	39.78158	-120.55697	Feather River	5	-	-	-	Traction Sand Trap	8/1/2005	1/4/2018	Willow Creek Sand House Traction Trap. cleaned and placed rock infront of ponding area
2	SWPLU089-N003100	PLU-89-R3.1	39.73280	-120.56112	Feather River	5	-	-	-	Traction Sand Trap	8/1/2005	1/18/2018	STBMP Inspection Inspected OK
2	SWSHA005-N017100	SHA-5-R17.1	40.60922	-122.36229	Redding	5	-	-	-	Detention Basin	8/1/2005	3/8/2018	No maintenance needed
2	SWSHA005-N025050	SHA-5-R25.05	40.71863	-122.32918	Mountain Gate	5	-	-	-	Austin Sand Filter	8/1/2005	3/8/2018	No maintenance needed
2	SWSHA005-N055530	SHA-5-R55.53	41.05205	-122.37992	Upper Sacramento	5	-	-	-	Detention Basin	8/1/2005	3/7/2018	TREATMENT BMP INSPECTION SHOTGUN CR. "OK NO MAINTENANCE NEEDED"
2	SWSISFAC-A006100	SIS-5-R6.1	41.25973	-122.27317	Upper Sacramento	5	-	-	-	Detention Basin	8/1/2005	1/17/2018	Detention Basin Inspection in the Mt. Shasta yard. OK No Maintenance needed
2	SWPLU070-W043940	PLU-70-43.94	39.93711	-120.93495	Feather River	5	-	-	-	Traction Sand Trap	8/25/2005	1/18/2018	STBMP inspection Inspected OK
2	SWPLU070-W044390	PLU-70-44.39	39.93505	-120.92716	Feather River	5	-	-	-	Traction Sand Trap	8/25/2005	1/18/2018	STBMP inspection inspection complete OK
2	SWPLU070-W044570	PLU-70-44.57	39.93493	-120.92385	Feather River	5	-	-	-	Traction Sand Trap	8/25/2005	1/18/2018	STBMP inspection Inspection complete OK
2	SWPLU070-W044810	PLU-70-44.81	39.93478	-120.91945	Feather River	5	-	-	-	Traction Sand Trap	8/25/2005	1/18/2018	STBMP inspection Inspected OK
2	SWPLU070-E045010	PLU-70-45.01	39.93464	-120.91578	Feather River	5	-	-	-	Traction Sand Trap	8/25/2005	1/18/2018	STBMP inspection inspected OK
2	SWPLU070-W045020	PLU-70-45.02	39.93464	-120.91559	Feather River	5	-	-	-	Traction Sand Trap	8/25/2005	1/18/2018	STBMP inspection Inspected OK
2	SWSHA299-E024400	SHA-299-24.4	40.61085	-122.37105	Redding	5	-	-	-	Infiltration Trench	8/25/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-W068500	SHA-299-68.5	40.85283	-121.75776	Pit River	5	-	-	-	Traction Sand Trap	8/25/2005	2/26/2018	repair of bmp as needed from inspection
2	SWSHAFAC-A075600	SHA-299-75.6	40.88555	-121.65704	Pit River	5	-	-	-	Detention Basin	8/25/2005	1/8/2018	inspection drainage doesnt work/ has been cleaned
2	SWSHA005-N017300	SHA-5-R17.3	40.61202	-122.36316	Redding	5	-	-	-	Infiltration Basin	8/25/2005	5/16/2018	No findings
2	SWSIS005-N021560	SIS-5-R21.56	41.42938	-122.41728	Klamath River	1	-	-	-	Traction Sand Trap	8/25/2005	1/17/2018	Detention Basin Inspection Shasta River Hill. OK No Maintenance needed
2	SWSISFAC-B006100	SIS-5-R6.1	41.25973	-122.27317	Upper Sacramento	5	-	-	-	Austin Sand Filter	10/31/2005	1/17/2018	Detention Basin Inspection in the Mt. Shasta yard OK No Maintenance needed
2	SWSHA299-E021880	SHA-299-21.88	40.58206	-122.43348	Shasta Bally	5	-	-	-	Biofiltration Swale	12/21/2005	3/7/2018	03/07/2018 Annual stbmp Inspections - nothing needed
2	SWSHA299-E022300	SHA-299-22.3	40.58405	-122.42540	Shasta Bally	5	-	-	-	Biofiltration Swale	12/21/2005	3/7/2018	03/07/2018 Annual stbmp Inspections - nothing needed
2	SWSHA299-E024251	SHA-299-24.25	40.61017	-122.37378	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-E024420	SHA-299-24.42	40.61095	-122.37067	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-E024470	SHA-299-24.47	40.61114	-122.36975	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-W024570	SHA-299-24.57	40.61146	-122.36788	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025000	SHA-299-25	40.61287	-122.35992	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025400	SHA-299-25.4	40.61421	-122.35254	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025430	SHA-299-25.43	40.61432	-122.35199	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025440	SHA-299-25.44	40.61435	-122.35181	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025480	SHA-299-25.48	40.61449	-122.35107	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025550	SHA-299-25.55	40.61471	-122.34978	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025580	SHA-299-25.58	40.61481	-122.34923	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025680	SHA-299-25.68	40.61513	-122.34739	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025730	SHA-299-25.73	40.61529	-122.34646	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025820	SHA-299-25.82	40.61558	-122.34480	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025850	SHA-299-25.85	40.61568	-122.34425	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W025950	SHA-299-25.95	40.61601	-122.34240	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W026070	SHA-299-26.07	40.61640	-122.34018	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-W026850	SHA-299-26.85	40.61929	-122.32582	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA044-W002100	SHA-44-R2.1	40.57295	-122.32510	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	3/6/2018	03/06/2018 Annual STBMP Inspection- Nothing needed
2	SWSHA044-W002340	SHA-44-R2.34	40.57107	-122.32124	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	3/6/2018	03/06/2018 Annual STBMP Inspection- Nothing needed
2	SWSHA044-W002810	SHA-44-R2.81	40.56742	-122.31367	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	3/6/2018	03/06/2018 Annual STBMP Inspection- Nothing needed
2	SWSHA005-N000830	SHA-5-0.83	40.38820	-122.28522	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/8/2018	No findings
2	SWSHA005-N000990	SHA-5-0.99	40.39053	-122.28531	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/8/2018	No findings
2	SWSHA005-N001600	SHA-5-1.6	40.39914	-122.28289	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/8/2018	No findings
2	SWSHA005-N001730	SHA-5-1.73	40.40096	-122.28229	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/8/2018	No findings
2	SWSHA005-N001900	SHA-5-1.9	40.40333	-122.28151	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/8/2018	No findings
2	SWSHA005-N012190	SHA-5-R12.19	40.53896	-122.35123	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	4/23/2018	No findings
2	SWSHA005-N012920	SHA-5-R12.92	40.54925	-122.35447	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	4/23/2018	No findings
2	SWSHA005-N013960	SHA-5-R13.96	40.56390	-122.35909	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	4/23/2018	No findings
2	SWSHA005-N014490	SHA-5-R14.49	40.57150	-122.36045	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	4/23/2018	No findings
2	SWSHA005-N016090	SHA-5-R16.09	40.59467	-122.36059	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/16/2018	No findings
2	SWSHA005-N017140	SHA-5-R17.14	40.60978	-122.36247	Redding	5	-	-	-	Biofiltration Swale	12/21/2005	5/16/2018	No findings
2	SWSHA005-S017950	SHA-5-R17.95	40.62116	-122.36605	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/16/2018	No findings
2	SWSHA005-S018060	SHA-5-R18.06	40.62270	-122.36654	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/16/2018	No findings

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
2	SWSHA005-S018190	SHA-5-R18.19	40.62453	-122.36711	Redding	5	-	-	-	Biofiltration Strip	12/21/2005	5/16/2018	No findings
2	SWSHA005-S023190	SHA-5-R23.19	40.69436	-122.34418	Mountain Gate	5	-	-	-	Biofiltration Strip	12/21/2005	5/16/2018	No findings
2	SWSHA005-S024080	SHA-5-R24.08	40.70581	-122.33717	Mountain Gate	5	-	-	-	Biofiltration Strip	12/21/2005	5/16/2018	No findings
2	SWSIS005-N044340	SIS-5-R44.34	41.68597	-122.63578	Klamath River	1	-	-	-	Biofiltration Strip	12/21/2005	1/17/2018	TREATMENT BMP INSPECTION:Annual Inspection: No Work Needed
2	SWSIS005-N046800	SIS-5-R46.8	41.72025	-122.63772	Klamath River	1	-	-	-	Biofiltration Strip	12/21/2005	1/17/2018	TREATMENT BMP INSPECTION:Annual Inspection: No Work Needed
2	SWBUT070-E028900	BUT-70-28.9	39.66969	-121.52633	Feather River	5	-	-	-	Infiltration Basin	12/29/2005	2/22/2018	TREATMENT BMP INSPECTION
2	SWBUTFAC-A042100	BUT-70-42.1	39.80519	-121.43889	Feather River	5	-	-	-	Traction Sand Trap	12/29/2005	2/22/2018	TREATMENT BMP INSPECTION
2	SWLASFAC-A049500	LAS-395-49.5	40.25483	-120.46524	Susanville	6	-	-	-	Detention Basin	12/29/2005	1/5/2018	01/05- Honey lake rest area Detention basin #1 ok no maintenance needed.
2	SWLASFAC-A014700	LAS-44-14.7	40.58601	-121.08849	Susanville	6	-	-	-	Detention Basin	12/29/2005	1/10/2018	01/10/2018 Annual STBMP Inspection: good
2	SWMOD299-E020200	MOD-299-20.2	41.42261	-120.90113	Pit River	5	-	-	-	Infiltration Basin	12/29/2005	2/15/2018	02/14-Annual STBMP Inspections
2	SWMODFAC-A023000	MOD-395-23	41.49598	-120.53920	Pit River	5	-	-	-	Infiltration Basin	12/29/2005	2/14/2018	02/14-Annual STBMP Inspections
2	SWSHA299-E025340	SHA-299-25.34	40.61401	-122.35365	Redding	5	-	-	-	Biofiltration Strip	12/29/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-W025340	SHA-299-25.34	40.61401	-122.35365	Redding	5	-	-	-	Biofiltration Strip	12/29/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-E025580	SHA-299-25.58	40.61481	-122.34923	Redding	5	-	-	-	Biofiltration Strip	12/29/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-M025580	SHA-299-25.58	40.61481	-122.34923	Redding	5	-	-	-	Biofiltration Swale	12/29/2005	5/31/2018	Mow BIO strips and swales
2	SWSHA299-E025750	SHA-299-25.75	40.61536	-122.34609	Redding	5	-	-	-	Biofiltration Strip	12/29/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-M025750	SHA-299-25.75	40.61536	-122.34609	Redding	5	-	-	-	Biofiltration Swale	12/29/2005	5/31/2018	Mow BIO strips and swales
2	SWSHA299-W025750	SHA-299-25.75	40.61536	-122.34609	Redding	5	-	-	-	Biofiltration Strip	12/29/2005	5/30/2018	Mow BIO strips and swales
2	SWSHA299-E026850	SHA-299-26.85	40.61929	-122.32582	Redding	5	-	-	-	Biofiltration Strip	12/29/2005	5/29/2018	Mow BIO strips and swales
2	SWSHA299-M026850	SHA-299-26.85	40.61929	-122.32582	Redding	5	-	-	-	Biofiltration Swale	12/29/2005	5/31/2018	Mow BIO strips and swales
2	SWSHA299-E003700	SHA-299-37	40.68006	-122.15853	Whitmore	5	-	-	-	Traction Sand Trap	12/29/2005	3/7/2018	03/07/2018 Annual stbmp Inspections - Nothing needed
2	SWSHA299-E095620	SHA-299-95.62	41.05031	-121.39644	Pit River	5	-	-	-	Traction Sand Trap	12/29/2005	1/8/2018	inspection needs cleaned
2	SWSHAFAC-A062500	SHA-44-62.5	40.67841	-121.42621	Pit River	5	-	-	-	Infiltration Basin	12/29/2005	1/11/2018	1/11/2018 inspected and repaired storm water feature at maintenance station new waddles and sediment barriers
2	SWSHA005-N017150	SHA-5-R17.15	40.60992	-122.36251	Redding	5	-	-	-	Detention Basin	12/29/2005	3/8/2018	No maintenance needed
2	SWSHA005-S034200	SHA-5-R34.2L	40.83916	-122.32810	Shasta Dam	5	-	-	-	Infiltration Basin	12/29/2005	3/9/2018	No maintenance needed
2	SWSHA005-S051700	SHA-5-R51.7	41.00968	-122.40983	Upper Sacramento	5	-	-	-	Traction Sand Trap	12/29/2005	3/7/2018	TREATMENT BMP INSPECTION ON UPPER BENCH "OK NO MAINTENANCE NEEDED"
2	SWSIS005-N022160	SIS-5-R22.16	41.43052	-122.42740	Klamath River	1	-	-	-	Traction Sand Trap	12/29/2005	1/17/2018	Detention Basin Inspection Shasta River Hill NB. OK No Maintenance needed
2	SWSISFAC-A060800	SIS-96-60.8	41.83766	-123.18750	Klamath River	1	-	-	-	Traction Sand Trap	12/29/2005	1/8/2018	TREATMENT BMP INSPECTION 01/08/18 NO MAINTENANCE REQUIRED (OK)
2	SWTRIFAC-W051020	TRI-299-51.02	40.73616	-122.94802	Trinity River	1	-	-	-	Traction Sand Trap	12/29/2005	4/16/2018	Ok, No maintenance needed
2	SWTRI299-W069700	TRI-299-69.7	40.65429	-122.76088	Trinity River	1	-	-	-	Traction Sand Trap	12/29/2005	4/16/2018	Needs to be cleaned.
2	SWPLUFAC-A045300	PLU-70-45.3	39.93444	-120.91015	Feather River	5	-	-	-	Detention Basin	2/5/2007	1/18/2018	STBMP inspection Inspected OK
2	SWLASFAC-C025600	LAS-299-25.6	41.18406	-120.95090	Pit River	5	-	-	-	Traction Sand Trap	3/16/2007	1/24/2018	1/24-annual inspection-need to clean sediment when weather permits
2	SWSHA273-M019040	SHA-273-19.04	40.61519	-122.37474	Redding	5	-	-	-	Biofiltration Strip	5/19/2007	5/16/2018	No findings
2	SWMOD395-N021916	MOD-395-21.92	41.48189	-120.54241	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S021916	MOD-395-21.92	41.48189	-120.54241	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N021972	MOD-395-21.97	41.48260	-120.54242	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S021972	MOD-395-21.97	41.48260	-120.54242	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022023	MOD-395-22.02	41.48333	-120.54243	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022024	MOD-395-22.02	41.48333	-120.54243	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022072	MOD-395-22.07	41.48405	-120.54244	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022071	MOD-395-22.07	41.48405	-120.54244	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022073	MOD-395-22.07	41.48405	-120.54244	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022084	MOD-395-22.08	41.48419	-120.54244	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022086	MOD-395-22.09	41.48433	-120.54245	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022129	MOD-395-22.13	41.48489	-120.54247	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022129	MOD-395-22.13	41.48489	-120.54247	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022144	MOD-395-22.14	41.48504	-120.54247	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022141	MOD-395-22.14	41.48504	-120.54247	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022143	MOD-395-22.14	41.48504	-120.54247	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022190	MOD-395-22.19	41.48575	-120.54246	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022219	MOD-395-22.22	41.48618	-120.54246	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022231	MOD-395-22.23	41.48632	-120.54246	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022231	MOD-395-22.23	41.48632	-120.54246	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022296	MOD-395-22.3	41.48733	-120.54248	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022298	MOD-395-22.3	41.48733	-120.54248	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022296	MOD-395-22.3	41.48733	-120.54248	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022308	MOD-395-22.31	41.48748	-120.54248	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022307	MOD-395-22.31	41.48748	-120.54248	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022309	MOD-395-22.31	41.48748	-120.54248	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022382	MOD-395-22.38	41.48856	-120.54250	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022382	MOD-395-22.38	41.48856	-120.54250	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022394	MOD-395-22.39	41.48871	-120.54250	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022394	MOD-395-22.39	41.48871	-120.54250	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022453	MOD-395-22.45	41.48963	-120.54251	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022453	MOD-395-22.45	41.48963	-120.54251	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
2	SWMOD395-S022544	MOD-395-22.54	41.49093	-120.54253	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022545	MOD-395-22.55	41.49107	-120.54254	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022546	MOD-395-22.55	41.49107	-120.54254	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022561	MOD-395-22.56	41.49121	-120.54254	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022558	MOD-395-22.56	41.49121	-120.54254	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022560	MOD-395-22.56	41.49121	-120.54254	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022624	MOD-395-22.62	41.49205	-120.54255	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022624	MOD-395-22.62	41.49205	-120.54255	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022671	MOD-395-22.67	41.49275	-120.54257	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022671	MOD-395-22.67	41.49275	-120.54257	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022683	MOD-395-22.68	41.49293	-120.54257	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022685	MOD-395-22.69	41.49310	-120.54257	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022686	MOD-395-22.69	41.49310	-120.54257	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022736	MOD-395-22.74	41.49400	-120.54258	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022736	MOD-395-22.74	41.49400	-120.54258	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022792	MOD-395-22.79	41.49451	-120.54232	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022791	MOD-395-22.79	41.49451	-120.54232	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022803	MOD-395-22.8	41.49452	-120.54220	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022803	MOD-395-22.8	41.49452	-120.54220	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-N022806	MOD-395-22.81	41.49452	-120.54208	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWMOD395-S022806	MOD-395-22.81	41.49452	-120.54208	Pit River	5	-	-	-	Traction Sand Trap	1/26/2009	2/14/2018	02/14-Annual STBMP Inspections
2	SWPLUFAC-A081600	PLU-70-81.6	39.81749	-120.37225	Feather River	5	-	-	-	Traction Sand Trap	1/26/2009	5/31/2018	CLEAN TRACTION SAND TRAP AS PER INSPECTION, PLACE COBBLE AN ORGANIZE COBBLE AT SOUTH END
2	SWLAS036-W022680	LAS-36-22.68	40.42270	-120.69168	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection good
2	SWLAS036-W022750	LAS-36-22.75	40.42270	-120.69043	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection needs cleaning
2	SWLAS036-W022820	LAS-36-22.82	40.42263	-120.68919	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection good
2	SWLAS036-W022900	LAS-36-22.9	40.42249	-120.68777	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection good
2	SWLAS036-W023000	LAS-36-23	40.42235	-120.68600	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: needs cleaned
2	SWLAS036-W023150	LAS-36-23.15	40.42310	-120.68349	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: good
2	SWLAS036-W023230	LAS-36-23.23	40.42413	-120.68250	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: needs cleaning
2	SWLAS036-W023320	LAS-36-23.32	40.42497	-120.68107	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection:good
2	SWLAS036-W023550	LAS-36-23.55	40.42362	-120.67716	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: Good
2	SWLAS036-N023620	LAS-36-23.62	40.42290	-120.67626	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection:good
2	SWLAS036-W023730	LAS-36-23.73	40.42202	-120.67467	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: good
2	SWLAS036-W023780	LAS-36-23.78	40.42162	-120.67395	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection:good
2	SWLAS036-W023820	LAS-36-23.82	40.42130	-120.67337	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection:good
2	SWLAS036-W023840	LAS-36-23.84	40.42114	-120.67309	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection:needs cleaning
2	SWLAS036-W023910	LAS-36-23.91	40.42044	-120.67216	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: good
2	SWLAS036-W024100	LAS-36-24.1	40.41827	-120.67002	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection:good
2	SWLAS036-W024120	LAS-36-24.12	40.41813	-120.66968	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection:good
2	SWLAS036-W024210	LAS-36-24.21	40.41744	-120.66816	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: needs cleaning
2	SWLAS036-W024270	LAS-36-24.27	40.41712	-120.66710	Susanville	6	-	-	-	Traction Sand Trap	10/15/2009	1/10/2018	01/10/2018 Annual STBMP Inspection: needs cleaning
2	SWLASFAC-B060300	LAS-395-R60.3	40.37456	-120.58020	Susanville	6	-	-	-	Detention Basin	10/15/2009	1/5/2018	01/05- Susanville yard detention basin #2 ok no maintenance needed.
2	SWPLU089-S009630	PLU-89-9.63	40.04407	-120.97765	Feather River	5	-	-	-	Traction Sand Trap	10/15/2009	1/18/2018	STBMP inspection Inspected OK
2	SWSHAFAC-A052900	SHA-5-52.9	41.02040	-122.40046	Upper Sacramento	5	-	-	-	Traction Sand Trap	10/15/2009	3/7/2018	TREATMENT BMP INSPECTION GIBSON M.S. "OK NO MAINTENANCE NEEDED"
2	SWSHAFAC-B052900	SHA-5-52.9	41.02040	-122.40046	Upper Sacramento	5	-	-	-	Traction Sand Trap	10/15/2009	3/7/2018	TREATMENT BMP INSPECTION GIBSON S.H. "OK NO MAINTENANCE NEEDED"
2	SWSISFAC-A011400	SIS-89-11.4	41.26654	-121.88530	Mc Cloud River	5	-	-	-	Traction Sand Trap	10/15/2009	1/8/2018	inspection no maintenace needed
2	SWTEHFAC-A082200	TEH-36-82.2	40.34648	-121.61440	Whitmore	5	-	-	-	Traction Sand Trap	10/15/2009	1/5/2018	Required Annual Structural Treatment BMP (STBMP) Inspections."OK no maintenance needed"
2	SWTEHFAC-A028500	TEH-5-R28.5	40.20491	-122.24478	Tehama	5	-	-	-	Traction Sand Trap	10/15/2009	1/5/2018	OK no maintenance needed
2	SWTRI299-W069620	TRI-299-69.62	40.65470	-122.76230	Trinity River	1	-	-	-	Biofiltration Swale	10/15/2009	4/16/2018	OK, No maintenance needed.
2	SWTRIFAC-A059600	TRI-3-59.6	40.98140	-122.71212	Trinity River	1	-	-	-	Traction Sand Trap	10/15/2009	4/27/2018	Storm Water Facility in spection Annual.IN MAintenance yard
2	SWTRIFAC-A006200	TRI-3-6.2	40.54565	-123.19116	Trinity River	1	-	-	-	Traction Sand Trap	10/15/2009	6/28/2018	STBMP Inspection
2	SWLAS036-W006670	LAS-36-6.67	40.32243	-120.93984	Feather River	5	-	-	-	Traction Sand Trap	1/5/2010	1/10/2018	01/10/2018 Annual STBMP Inspection Good
2	SWLAS036-E007400	LAS-36-7.4	40.33045	-120.92977	Feather River	5	-	-	-	Traction Sand Trap	1/5/2010	1/10/2018	01/10/2018 Annual STBMP Inspection Good
2	SWLAS036-E008190	LAS-36-8.19	40.34002	-120.92157	Feather River	5	-	-	-	Traction Sand Trap	1/5/2010	1/10/2018	01/10/2018 Annual STBMP Inspection Good
2	SWLAS036-E008880	LAS-36-8.88	40.34460	-120.91070	Feather River	5	-	-	-	Traction Sand Trap	9/30/2010	1/10/2018	01/10/2018 Annual STBMP Inspection Good
2	SWLAS036-E008980	LAS-36-8.98	40.34523	-120.90921	Feather River	5	-	-	-	Traction Sand Trap	9/30/2010	1/10/2018	01/10/2018 Annual STBMP Inspection GOOD
2	SWLAS036-E009400	LAS-36-9.4	40.34788	-120.90294	Feather River	5	-	-	-	Traction Sand Trap	9/30/2010	1/10/2018	01/10/2018 Annual STBMP Inspection good
2	SWLAS036-E009930	LAS-36-9.93	40.35125	-120.89504	Feather River	5	-	-	-	Traction Sand Trap	9/30/2010	1/10/2018	01/10/2018 Annual STBMP Inspection Good
2	SWSHAFAC-A033900	SHA-44-33.9	40.50047	-121.84758	Whitmore	5	-	-	-	Traction Sand Trap	10/4/2010	3/14/2018	03/14/2018 Annual STBMP Inspections-Nothing needed
2	SWSHA044-W047410	SHA-44-47.41	40.53827	-121.59369	Whitmore	5	-	-	-	Traction Sand Trap	10/4/2010	11/9/2017	Storm water DI Inspections 11/9 Maintenance needed
2	SWSHA044-W047630	SHA-44-47.63	40.53868	-121.59173	Whitmore	5	-	-	-	Traction Sand Trap	10/4/2010	11/9/2017	Storm water DI Inspections 11/9 Maintenance needed
2	SWSHA044-W047770	SHA-44-47.77	40.53926	-121.59058	Whitmore	5	-	-	-	Traction Sand Trap	10/4/2010	11/9/2017	Storm water DI Inspections 11/9 Maintenance needed
2	SWSHA044-W047970	SHA-44-47.97	40.53989	-121.58886	Whitmore	5	-	-	-	Traction Sand Trap	10/4/2010	11/9/2017	Storm water DI Inspections 11/9 Maint. Needed
2	SWSHA044-W048130	SHA-44-48.13	40.54034	-121.58746	Whitmore	5	-	-	-	Traction Sand Trap	10/4/2010	11/9/2017	Storm water DI Inspections 11/9 maintenance needed
2	SWMOD395-N022219	MOD-395-22.22	41.48618	-120.54246	Pit River	5	-	-	-	Traction Sand Trap	6/27/2013	2/14/2018	02/14-Annual STBMP Inspections
2	SWLASFAC-A060300	LAS-395-R60.3	40.37456	-120.58020	Susanville	6	-	-	-	Detention Basin	3/24/2015	1/5/2018	01/05- Susanville yard detention basin #1 ok no maintenance needed.

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ^a	Latitude	Longitude	Watershed			Volume (indicate units)	Water Quality Flow (indicate units)				
2	SWMOD299-W006210	MOD-299-6.21	41.26179	-120.89616	Pit River	5	-	-	-	Traction Sand Trap	5/1/2015	3/28/2018	3/28-clean and map / travel from Alturas
2	SWSIS005-S021198	SIS-5-R21.2	41.43039	-122.41107	Klamath River	1	-	-	-	Detention Basin	5/1/2015	1/17/2018	Detention Basin Inspection Shasta River Hill SB. OK No Maintenance needed
2	SWLASFAC-B049500	LAS-395-49.5	40.25483	-120.46524	Susanville	6	-	-	-	Detention Basin	8/3/2015	1/5/2018	01/05- Honey lake rest area Detention basin #2 ok no maintenance needed.
2	SWSHAFAC-A037500	SHA-5-R37.5	40.85637	-122.34473	Shasta Dam	5	-	-	-	Traction Sand Trap	7/14/2016	3/9/2018	No maintenance needed
2	SWSHAFAC-B037500	SHA-5-R37.5	40.85637	-122.34473	Shasta Dam	5	-	-	-	Traction Sand Trap	7/14/2016	3/9/2018	No maintenance needed
2	SWSHAFAC-A019770	SHA-273-19.77	40.62541	-122.37098	Redding	5	-	-	-	Detention Basin	7/18/2016	3/14/2018	03/14/2018 Annual STBMP Inspections-Nothing needed
2	SWSHA044-W044950	SHA-44-44.95	40.52948	-121.64956	Whitmore	5	-	-	-	Traction Sand Trap	7/18/2017	11/9/2017	Stormwater DI inspection 11/9 Need to be cleaned
2	SWSHA044-W044970	SHA-44-44.97	40.52947	-121.64919	Whitmore	5	-	-	-	Traction Sand Trap	7/18/2017	11/9/2017	stormwater di inspection 11/9 little maintenance needed
2	SWSHA044-E045030	SHA-44-45.03	40.52959	-121.64809	Whitmore	5	-	-	-	Traction Sand Trap	7/18/2017	11/9/2017	Storm water DI Inspections 11/9 Little Maintenance Needed
2	SWSHA044-E045120	SHA-44-45.12	40.52998	-121.64646	Whitmore	5	-	-	-	Traction Sand Trap	7/18/2017	11/9/2017	Storm water DI Inspections 11/9 Little Maintenace Needed
2	SWSHA044-W045240	SHA-44-45.24	40.52972	-121.64430	Whitmore	5	-	-	-	Traction Sand Trap	7/18/2017	11/9/2017	Storm water DI Inspections 11/9 Needs to be cleaned
2	SWSHA044-W045350	SHA-44-45.35	40.52934	-121.64235	Whitmore	5	-	-	-	Traction Sand Trap	7/18/2017	11/9/2017	Storm water DI Inspections 11/9 needs Maintenance
2	SWTEH005-N010500	TEH-5-R10.5	39.95024	-122.20025	Tehama	5	-	-	-	Infiltration Trench	7/21/2017	2/1/2018	2/1/18- Inspected treatment. All OK.
2	SWTEH005-S010500	TEH-5-R10.5	39.95024	-122.20025	Tehama	5	-	-	-	Infiltration Trench	7/21/2017	2/1/2018	2/1/18- Inspected treatment. All OK.
2	SWPLU089-S020080	PLU-89-20.08	40.13907	-120.94323	Feather River	5	-	-	-	Infiltration Trench	12/6/2017	2/9/2018	Inspect STMBP at PLU 89 PM 20.08 OK
2	SWPLU089-S020320	PLU-89-20.08	40.13907	-120.94323	Feather River	5	-	-	-	Infiltration Trench	12/6/2017	2/9/2018	Inspect STBMP PLU 89 PM 20.32 OK
2	SWSHA005-N039920	SHA-5-R39.92	40.87863	-122.37712	Shasta Dam	5	-	-	-	Traction Sand Trap	1/5/2018	5/23/2018	No work needed
2	SWSHA005-N039980	SHA-5-R39.98	40.87869	-122.37813	Shasta Dam	5	-	-	-	Traction Sand Trap	1/5/2018	5/23/2018	No work needed
2	SWLAS070-W003600	LAS-70-3.6	39.77652	-120.04377	Susanville	6	-	-	-	Traction Sand Trap	2/7/2018	3/23/2018	HLJ storm water inspection oftraction sand trap "ok no maintenance needed"
2	SWSHA299-W002060	SHA-299-2.06	40.64953	-122.71390	Shasta Bally	5	-	-	-	Traction Sand Trap	2/7/2018	4/16/2018	Needs to be cleaned.
2	SWSHA299-W002240	SHA-299-2.24	40.64965	-122.71124	Shasta Bally	5	-	-	-	Traction Sand Trap	2/7/2018	4/16/2018	OK, No Maintenance needed.
2	SWSHA299-W002400	SHA-299-2.4	40.64912	-122.70874	Shasta Bally	5	-	-	-	Traction Sand Trap	2/7/2018	4/16/2018	OK,No maintenance needed.
2	SWTRI003-S051060	TRI-3-51.06	40.89093	-122.79576	Trinity River	1	-	-	-	Traction Sand Trap	2/20/2018	4/27/2018	Storm WAter Facility in spection Annual.At PM 51.06
2	SWSHA299-W000510	SHA-299-0.521	40.64147	-122.72949	Shasta Bally	5	-	-	-	Traction Sand Trap	4/17/2018	4/16/2018	OK,no maintenance needed
2	SWSHA299-W001000	SHA-299-1	40.64396	-122.72359	Shasta Bally	5	-	-	-	Traction Sand Trap	4/17/2018	4/16/2018	Needs to be cleaned.
2	SWSHA299-W001500	SHA-299-1.5	40.64650	-122.71928	Shasta Bally	5	-	-	-	Traction Sand Trap	4/17/2018	4/16/2018	Needs to be cleaned
2	SWSHA299-W001690	SHA-299-1.69	40.64616	-122.71673	Shasta Bally	5	-	-	-	Traction Sand Trap	4/17/2018	4/16/2018	Ok, No maintenance needed
2	SWSHA299-W002520	SHA-299-2.52	40.64933	-122.70687	Shasta Bally	5	-	-	-	Traction Sand Trap	4/17/2018	4/16/2018	OK, No maintenance needed
2	SWSHA299-W002630	SHA-299-2.63	40.65098	-122.70699	Shasta Bally	5	-	-	-	Traction Sand Trap	4/17/2018	4/16/2018	OK,no maintenance needed.
2	SWSHA299-W002910	SHA-299-2.91	40.65458	-122.70639	Shasta Bally	5	-	-	-	Traction Sand Trap	4/17/2018	4/16/2018	OK, no maintenance needed
3	SWED 050-E070225	ED-50-70.23	38.84745	-120.02819	Lake Tahoe	6	-	-	-	Detention Basin	8/1/2005	None	None
3	SWED 050-E070226	ED-50-70.23	38.84745	-120.02819	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E070227	ED-50-70.23	38.84745	-120.02819	Lake Tahoe	6	-	-	-	Infiltration Trench	8/1/2005	None	None
3	SWED 050-E070742	ED-50-70.74	38.85190	-120.02047	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED 050-E070758	ED-50-70.76	38.85206	-120.02014	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED 050-E070759	ED-50-70.76	38.85206	-120.02014	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E070783	ED-50-70.78	38.85223	-120.01980	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED 050-E070787	ED-50-70.79	38.85231	-120.01963	Lake Tahoe	6	-	-	-	Infiltration Trench	8/1/2005	None	None
3	SWED 050-E070836	ED-50-70.84	38.85270	-120.01876	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E070949	ED-50-70.95	38.85362	-120.01708	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E071030	ED-50-71.03	38.85410	-120.01579	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E071074	ED-50-71.07	38.85437	-120.01520	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E071132	ED-50-71.13	38.85480	-120.01433	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E071149	ED-50-71.15	38.85497	-120.01405	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E073000	ED-50-73	38.87976	-120.00448	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E073027	ED-50-73.03	38.88015	-120.00430	Lake Tahoe	6	-	-	-	Infiltration Trench	8/1/2005	None	None
3	SWED 050-E073093	ED-50-73.09	38.88094	-120.00395	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E073158	ED-50-73.16	38.88185	-120.00353	Lake Tahoe	6	-	-	-	Infiltration Trench	8/1/2005	None	None
3	SWED 050-E073228	ED-50-73.23	38.88275	-120.00313	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-E073351	ED-50-73.35	38.88430	-120.00245	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W070626	ED-50-70.63	38.85109	-120.02218	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W070637	ED-50-70.64	38.85117	-120.02204	Lake Tahoe	6	-	-	-	Infiltration Trench	8/1/2005	None	None
3	SWED 050-W070680	ED-50-70.68	38.85145	-120.02144	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W070729	ED-50-70.73	38.85182	-120.02064	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W070757	ED-50-70.76	38.85206	-120.02014	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W070853	ED-50-70.85	38.85278	-120.01860	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W070907	ED-50-70.91	38.85332	-120.01771	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W071004	ED-50-71	38.85391	-120.01625	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W071061	ED-50-71.06	38.85431	-120.01535	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W071156	ED-50-71.16	38.85506	-120.01391	Lake Tahoe	6	-	-	-	Infiltration Basin	8/1/2005	None	None
3	SWED 050-W073253	ED-50-73.25	38.88301	-120.00302	Lake Tahoe	6	-	-	-	Infiltration Trench	8/1/2005	None	None
3	SWED 089-N002345	ED-89-2.35	38.79669	-119.98468	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED 089-N002437	ED-89-2.44	38.79605	-119.98610	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED 089-N002520	ED-89-2.52	38.79567	-119.98742	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED 089-N008516	ED-89-8.52	38.85070	-120.02207	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED 089-S002386	ED-89-2.39	38.79646	-119.98533	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWED FAC-A008200	ED-89-8.2	38.84691	-120.01930	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/1/2005	None	None
3	SWNEV080-W014305	NEV-80-14.31	39.32305	-120.20527	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W014368	NEV-80-14.37	39.32303	-120.20417	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W014424	NEV-80-14.42	39.32302	-120.20325	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W014444	NEV-80-14.44	39.32303	-120.20288	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W014477	NEV-80-14.48	39.32307	-120.20215	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W014706	NEV-80-14.71	39.32385	-120.19800	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W014773	NEV-80-14.77	39.32409	-120.19693	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W014837	NEV-80-14.84	39.32440	-120.19568	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W014883	NEV-80-14.88	39.32461	-120.19498	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W015013	NEV-80-15.01	39.32553	-120.19286	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W015038	NEV-80-15.04	39.32579	-120.19242	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W015140	NEV-80-15.14	39.32681	-120.19112	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W015143	NEV-80-15.14	39.32681	-120.19112	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W022360	NEV-80-22.36	39.38405	-120.08464	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-W022809	NEV-80-22.81	39.38224	-120.07723	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-W025260	NEV-80-25.26	39.37078	-120.03915	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025346	NEV-80-25.35	39.37132	-120.03772	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025463	NEV-80-25.46	39.37200	-120.03597	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025526	NEV-80-25.53	39.37242	-120.03486	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-W025650	NEV-80-25.65	39.37326	-120.03300	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025760	NEV-80-25.76	39.37471	-120.03184	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025795	NEV-80-25.8	39.37529	-120.03149	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025850	NEV-80-25.85	39.37594	-120.03095	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025869	NEV-80-25.87	39.37616	-120.03070	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W025992	NEV-80-25.99	39.37703	-120.02887	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026058	NEV-80-26.06	39.37740	-120.02774	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026228	NEV-80-26.23	39.37829	-120.02497	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026431	NEV-80-26.43	39.38060	-120.02267	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026533	NEV-80-26.53	39.38227	-120.02285	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026603	NEV-80-26.6	39.38332	-120.02339	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026630	NEV-80-26.63	39.38374	-120.02369	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026658	NEV-80-26.66	39.38415	-120.02399	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026707	NEV-80-26.71	39.38484	-120.02449	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026739	NEV-80-26.74	39.38527	-120.02477	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-W026815	NEV-80-26.82	39.38655	-120.02513	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026901	NEV-80-26.9	39.38789	-120.02490	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W026955	NEV-80-26.96	39.38890	-120.02474	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W027050	NEV-80-27.05	39.39040	-120.02500	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W027060	NEV-80-27.06	39.39056	-120.02506	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W027094	NEV-80-27.09	39.39104	-120.02523	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W027130	NEV-80-27.13	39.39169	-120.02546	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-W027140	NEV-80-27.14	39.39185	-120.02552	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W027970	NEV-80-27.97	39.40307	-120.02383	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W027990	NEV-80-27.99	39.40323	-120.02410	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E027910	NEV-80-27.91	39.40251	-120.02311	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E027938	NEV-80-27.94	39.40280	-120.02345	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E027944	NEV-80-27.94	39.40280	-120.02345	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028439	NEV-80-28.44	39.40895	-120.02712	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028487	NEV-80-28.49	39.40972	-120.02719	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028542	NEV-80-28.54	39.41045	-120.02742	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028569	NEV-80-28.57	39.41086	-120.02762	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028607	NEV-80-28.61	39.41141	-120.02790	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028832	NEV-80-28.83	39.41467	-120.02871	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028861	NEV-80-28.86	39.41511	-120.02884	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028892	NEV-80-28.89	39.41552	-120.02905	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028923	NEV-80-28.92	39.41591	-120.02930	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028950	NEV-80-28.95	39.41626	-120.02959	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E028979	NEV-80-28.98	39.41662	-120.02988	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E029287	NEV-80-29.29	39.42023	-120.03300	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E029321	NEV-80-29.32	39.42056	-120.03332	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E029344	NEV-80-29.34	39.42076	-120.03355	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E029377	NEV-80-29.38	39.42117	-120.03402	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E030243	NEV-80-30.24	39.43235	-120.03088	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E030310	NEV-80-30.31	39.43289	-120.02991	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E030428	NEV-80-30.43	39.43386	-120.02827	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E030486	NEV-80-30.49	39.43437	-120.02747	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E030516	NEV-80-30.52	39.43463	-120.02707	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E030540	NEV-80-30.54	39.43481	-120.02681	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E030739	NEV-80-30.74	39.43654	-120.02416	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031264	NEV-80-31.26	39.44091	-120.01718	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031279	NEV-80-31.28	39.44101	-120.01688	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031314	NEV-80-31.31	39.44116	-120.01643	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031337	NEV-80-31.34	39.44130	-120.01597	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031362	NEV-80-31.36	39.44139	-120.01567	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031394	NEV-80-31.39	39.44153	-120.01521	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031422	NEV-80-31.42	39.44167	-120.01476	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031450	NEV-80-31.45	39.44183	-120.01430	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031474	NEV-80-31.47	39.44194	-120.01401	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031503	NEV-80-31.5	39.44211	-120.01356	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-E031534	NEV-80-31.53	39.44231	-120.01314	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031560	NEV-80-31.56	39.44254	-120.01272	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031589	NEV-80-31.59	39.44281	-120.01232	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031611	NEV-80-31.61	39.44299	-120.01207	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031640	NEV-80-31.64	39.44331	-120.01171	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031669	NEV-80-31.67	39.44364	-120.01137	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031696	NEV-80-31.7	39.44400	-120.01107	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031720	NEV-80-31.72	39.44426	-120.01088	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031750	NEV-80-31.75	39.44467	-120.01064	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E031757	NEV-80-31.76	39.44481	-120.01057	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E012550	NEV-80-R12.55L	39.32484	-120.22962	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E013420	NEV-80-13.42	39.32384	-120.22195	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E013422	NEV-80-13.42	39.32384	-120.22195	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E013448	NEV-80-13.45	39.32379	-120.22138	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E013449	NEV-80-13.45	39.32379	-120.22138	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E013907	NEV-80-13.91	39.32311	-120.21275	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015000	NEV-80-15	39.32546	-120.19301	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015044	NEV-80-15.04	39.32579	-120.19242	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015101	NEV-80-15.1	39.32637	-120.19161	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015102	NEV-80-15.1	39.32637	-120.19161	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015103	NEV-80-15.1	39.32637	-120.19161	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015104	NEV-80-15.1	39.32637	-120.19161	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015109	NEV-80-15.11	39.32648	-120.19149	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015148	NEV-80-15.15	39.32693	-120.19099	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015150	NEV-80-15.15	39.32693	-120.19099	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E015748	NEV-80-15.75	39.33300	-120.18274	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E016270	NEV-80-16.27	39.33656	-120.17431	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E016439	NEV-80-16.44	39.33717	-120.17135	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E016705	NEV-80-16.71	39.33878	-120.16694	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E016706	NEV-80-16.71	39.33878	-120.16694	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E016708	NEV-80-16.71	39.33878	-120.16694	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E017395	NEV-80-17.4	39.34594	-120.15782	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E017398	NEV-80-17.4	39.34594	-120.15782	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E017480	NEV-80-17.48	39.34677	-120.15678	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E017949	NEV-80-17.95	39.35167	-120.15068	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018233	NEV-80-18.23	39.35460	-120.14705	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018245	NEV-80-18.25	39.35481	-120.14679	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018413	NEV-80-18.41	39.35653	-120.14460	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018461	NEV-80-18.46	39.35704	-120.14387	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018498	NEV-80-18.5	39.35742	-120.14328	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018528	NEV-80-18.53	39.35770	-120.14283	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018611	NEV-80-18.61	39.35836	-120.14158	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018725	NEV-80-18.73	39.35915	-120.13963	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018861	NEV-80-18.86	39.35975	-120.13742	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E018950	NEV-80-18.95	39.36016	-120.13590	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E019173	NEV-80-19.17	39.36122	-120.13216	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E019257	NEV-80-19.26	39.36166	-120.13064	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020349	NEV-80-20.35	39.36913	-120.11465	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020418	NEV-80-20.42	39.37019	-120.11426	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020673	NEV-80-20.67	39.37305	-120.11164	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020675	NEV-80-20.68	39.37313	-120.11151	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020760	NEV-80-20.76	39.37366	-120.11033	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020761	NEV-80-20.76	39.37366	-120.11033	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020762	NEV-80-20.76	39.37366	-120.11033	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E020764	NEV-80-20.76	39.37366	-120.11033	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E021093	NEV-80-21.09	39.37592	-120.10503	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E021196	NEV-80-21.2	39.37706	-120.10343	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022308	NEV-80-22.31	39.38398	-120.08553	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022309	NEV-80-22.31	39.38398	-120.08553	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022310	NEV-80-22.31	39.38398	-120.08553	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022311	NEV-80-22.31	39.38398	-120.08553	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022312	NEV-80-22.31	39.38398	-120.08553	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022313	NEV-80-22.31	39.38398	-120.08553	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022370	NEV-80-22.37	39.38406	-120.08447	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022371	NEV-80-22.37	39.38406	-120.08447	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022372	NEV-80-22.37	39.38406	-120.08447	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022373	NEV-80-22.37	39.38406	-120.08447	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E022374	NEV-80-22.37	39.38406	-120.08447	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E023335	NEV-80-23.34	39.37639	-120.07054	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E023609	NEV-80-23.61	39.37446	-120.06636	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E023780	NEV-80-23.78	39.37343	-120.06365	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E023818	NEV-80-23.82	39.37322	-120.06300	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E024359	NEV-80-24.36	39.37215	-120.05388	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E024821	NEV-80-24.82	39.36967	-120.04655	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E024875	NEV-80-24.88	39.36975	-120.04553	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-E025248	NEV-80-25.25	39.37073	-120.03931	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025456	NEV-80-25.46	39.37200	-120.03597	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025526	NEV-80-25.53	39.37242	-120.03486	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025541	NEV-80-25.54	39.37249	-120.03470	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025691	NEV-80-25.69	39.37371	-120.03248	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025798	NEV-80-25.8	39.37529	-120.03149	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025840	NEV-80-25.84	39.37583	-120.03108	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025926	NEV-80-25.93	39.37669	-120.02983	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E025927	NEV-80-25.93	39.37669	-120.02983	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026030	NEV-80-26.03	39.37724	-120.02822	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026056	NEV-80-26.06	39.37740	-120.02774	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026282	NEV-80-26.28	39.37864	-120.02421	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026396	NEV-80-26.4	39.38012	-120.02284	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026475	NEV-80-26.48	39.38145	-120.02263	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026541	NEV-80-26.54	39.38242	-120.02292	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026547	NEV-80-26.55	39.38258	-120.02298	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026665	NEV-80-26.67	39.38428	-120.02409	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026717	NEV-80-26.72	39.38498	-120.02459	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026830	NEV-80-26.83	39.38672	-120.02513	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026954	NEV-80-26.95	39.38873	-120.02475	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E026998	NEV-80-27	39.38958	-120.02478	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E027033	NEV-80-27.03	39.39007	-120.02491	Truckee River	6	-	-	-	Detention Basin	8/30/2005	None	None
3	SWNEV080-E027530	NEV-80-27.53	39.39720	-120.02280	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E027531	NEV-80-27.53	39.39720	-120.02280	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E027740	NEV-80-27.74	39.40018	-120.02205	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-E027814	NEV-80-27.81	39.40121	-120.02232	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV089-N001103	NEV-89-R1.1	39.34502	-120.17301	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	2/10/2018	OK
3	SWNEV267-N000086	NEV-267-M0.09	39.33712	-120.16733	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaning
3	SWNEV267-N000300	NEV-267-M0.3	39.33508	-120.16449	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections ok
3	SWNEV267-N000315	NEV-267-M0.32	39.33485	-120.16425	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N000996	NEV-267-M1	39.32626	-120.15825	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N000997	NEV-267-M1	39.32626	-120.15825	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N000998	NEV-267-M1	39.32626	-120.15825	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N000999	NEV-267-M1	39.32626	-120.15825	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N001000	NEV-267-M1	39.32626	-120.15825	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N001071	NEV-267-M1.07	39.32523	-120.15809	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaning
3	SWNEV267-N001072	NEV-267-M1.07	39.32523	-120.15809	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N001376	NEV-267-M1.38	39.32068	-120.15742	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N001377	NEV-267-M1.38	39.32068	-120.15742	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWNEV267-N001600	NEV-267-M1.6	39.31792	-120.15511	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaing
3	SWNEV267-S000013	NEV-267-M0.01	39.33785	-120.16846	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaing
3	SWNEV267-S000267	NEV-267-M0.27	39.33541	-120.16486	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections snow covered OK
3	SWNEV267-S000268	NEV-267-M0.27	39.33541	-120.16486	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections snow covered OK
3	SWNEV267-S000270	NEV-267-M0.27	39.33541	-120.16486	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaing
3	SWNEV267-S001087	NEV-267-M1.09	39.32493	-120.15808	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaing
3	SWNEVFAC-A000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Detention Basin	8/30/2005	2/10/2018	Need cleaning
3	SWNEVFAC-B000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Detention Basin	8/30/2005	2/10/2018	OK
3	SWNEVFAC-C000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Detention Basin	8/30/2005	2/10/2018	OK
3	SWNEVFAC-D000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Detention Basin	8/30/2005	2/10/2018	Needs cleaning
3	SWNEVFAC-E000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Detention Basin	8/30/2005	2/10/2018	OK
3	SWNEVFAC-F000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	2/10/2018	Needs Cleaning
3	SWNEVFAC-G000515	NEV-267-M0.66	39.33066	-120.16086	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	2/10/2018	Needs Cleaning
3	SWPLA089-S008714	PLA-89-8.71	39.16590	-120.14718	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK
3	SWPLA089-S013246	PLA-89-13.25	39.19841	-120.20055	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S013315	PLA-89-13.32	39.19927	-120.20121	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S013320	PLA-89-13.32	39.19927	-120.20121	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S013321	PLA-89-13.32	39.19927	-120.20121	Truckee River	6	-	-	-	Detention Basin	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S014842	PLA-89-14.84	39.22062	-120.20194	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S015370	PLA-89-15.37	39.22752	-120.20542	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S015465	PLA-89-15.47	39.22887	-120.20572	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S016875	PLA-89-16.88	39.24992	-120.21122	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S017244	PLA-89-17.24	39.25612	-120.21161	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S020308	PLA-89-20.31	39.29687	-120.20611	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S021021	PLA-89-21.02	39.30736	-120.20605	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA089-S021386	PLA-89-21.39	39.31288	-120.20436	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/6/2018	01/06/18 Annual STBMP Inspections OK.
3	SWPLA267-N004275	PLA-267-4.28	39.27971	-120.10408	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N004505	PLA-267-4.51	39.27679	-120.10261	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N004619	PLA-267-4.62	39.27548	-120.10173	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N004742	PLA-267-4.74	39.27415	-120.10063	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N004848	PLA-267-4.85	39.27302	-120.09954	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005024	PLA-267-5.02	39.27209	-120.09730	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005114	PLA-267-5.11	39.27168	-120.09607	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005198	PLA-267-5.2	39.27135	-120.09482	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005277	PLA-267-5.28	39.27111	-120.09370	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005352	PLA-267-5.35	39.27090	-120.09272	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLA267-N005428	PLA-267-5.43	39.27072	-120.09158	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005487	PLA-267-5.49	39.27065	-120.09072	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005639	PLA-267-5.64	39.27052	-120.08803	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005736	PLA-267-5.74	39.27031	-120.08565	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N005830	PLA-267-5.83	39.26997	-120.08350	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N006006	PLA-267-6.01	39.26859	-120.07945	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N006748	PLA-267-6.75	39.26084	-120.07158	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N006813	PLA-267-6.81	39.26005	-120.07086	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N006816	PLA-267-6.82	39.25994	-120.07072	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N006850	PLA-267-6.85	39.25964	-120.07027	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N006871	PLA-267-6.87	39.25943	-120.06996	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007123	PLA-267-7.12	39.25843	-120.06570	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007230	PLA-267-7.23	39.25858	-120.06370	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007348	PLA-267-7.35	39.25851	-120.06152	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007350	PLA-267-7.35	39.25851	-120.06152	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007496	PLA-267-7.5	39.25823	-120.05878	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007498	PLA-267-7.5	39.25823	-120.05878	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007600	PLA-267-7.6	39.25806	-120.05698	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWPLA267-N007602	PLA-267-7.6	39.25806	-120.05698	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007721	PLA-267-7.72	39.25794	-120.05478	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007726	PLA-267-7.73	39.25794	-120.05460	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007834	PLA-267-7.83	39.25804	-120.05278	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007840	PLA-267-7.84	39.25805	-120.05260	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N008300	PLA-267-8.3	39.25607	-120.04464	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N008433	PLA-267-8.43	39.25466	-120.04278	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N008541	PLA-267-8.54	39.25390	-120.04094	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N009315	PLA-267-9.32	39.24642	-120.03071	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N009317	PLA-267-9.32	39.24642	-120.03071	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S003082	PLA-267-3.08	39.29671	-120.10498	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S003433	PLA-267-3.43	39.29183	-120.10350	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S003530	PLA-267-3.53	39.29039	-120.10338	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S003806	PLA-267-3.81	39.28636	-120.10401	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S003995	PLA-267-4	39.28367	-120.10442	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S004007	PLA-267-4.01	39.28353	-120.10444	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S004143	PLA-267-4.14	39.28168	-120.10444	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S004407	PLA-267-4.41	39.27799	-120.10338	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006740	PLA-267-6.74	39.26097	-120.07165	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006823	PLA-267-6.82	39.25994	-120.07072	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006834	PLA-267-6.83	39.25984	-120.07057	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006835	PLA-267-6.84	39.25974	-120.07042	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006870	PLA-267-6.87	39.25943	-120.06996	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006871	PLA-267-6.87	39.25943	-120.06996	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006874	PLA-267-6.87	39.25943	-120.06996	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006880	PLA-267-6.88	39.25933	-120.06981	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006956	PLA-267-6.96	39.25858	-120.06857	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006960	PLA-267-6.96	39.25858	-120.06857	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006961	PLA-267-6.96	39.25858	-120.06857	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006962	PLA-267-6.96	39.25858	-120.06857	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S006970	PLA-267-6.97	39.25851	-120.06839	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S007055	PLA-267-7.06	39.25830	-120.06678	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S007057	PLA-267-7.06	39.25830	-120.06678	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007059	PLA-267-7.06	39.25830	-120.06678	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007129	PLA-267-7.13	39.25846	-120.06552	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007130	PLA-267-7.13	39.25846	-120.06552	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S007196	PLA-267-7.2	39.25857	-120.06425	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007202	PLA-267-7.2	39.25857	-120.06425	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007204	PLA-267-7.2	39.25857	-120.06425	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007350	PLA-267-7.35	39.25851	-120.06152	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S007352	PLA-267-7.35	39.25851	-120.06152	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007354	PLA-267-7.35	39.25851	-120.06152	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S007356	PLA-267-7.36	39.25849	-120.06133	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection needs cleaning
3	SWPLA267-S008129	PLA-267-8.13	39.25737	-120.04737	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S008299	PLA-267-8.3	39.25607	-120.04464	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S008442	PLA-267-8.44	39.25458	-120.04261	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S008553	PLA-267-8.55	39.25384	-120.04077	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S008800	PLA-267-8.8	39.25216	-120.03668	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWNEV080-W028260	NEV-80-28.26	39.40618	-120.02696	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028338	NEV-80-28.34	39.40741	-120.02703	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028384	NEV-80-28.38	39.40803	-120.02707	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028430	NEV-80-28.43	39.40880	-120.02711	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028475	NEV-80-28.48	39.40957	-120.02716	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028520	NEV-80-28.52	39.41016	-120.02731	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028636	NEV-80-28.64	39.41182	-120.02811	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028642	NEV-80-28.64	39.41182	-120.02811	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028654	NEV-80-28.65	39.41196	-120.02818	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W028735	NEV-80-28.74	39.41330	-120.02850	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWNEV080-W028893	NEV-80-28.89	39.41552	-120.02905	Truckee River	6	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWPLA028-E003167	PLA-28-3.17	39.19433	-120.10173	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-E003308	PLA-28-3.31	39.19528	-120.09975	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W003170	PLA-28-3.17	39.19433	-120.10173	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W003200	PLA-28-3.2	39.19449	-120.10126	Lake Tahoe	6	-	-	-	Detention Basin	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W003309	PLA-28-3.31	39.19528	-120.09975	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W003390	PLA-28-3.39	39.19635	-120.09933	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-E003454	PLA-28-3.45	39.19725	-120.09934	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W003458	PLA-28-3.46	39.19748	-120.09930	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/30/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWSAC080-E003444	SAC-80-M3.44	38.63213	-121.50355	Valley-American	5	-	-	-	Detention Basin	8/30/2005	1/11/2018	No findings
3	SWSAC005-N008409	SAC-5-8.41	38.37423	-121.47657	Valley-American	5	-	-	-	Infiltration Basin	8/30/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC005-S008360	SAC-5-8.36	38.37351	-121.47642	Valley-American	5	-	-	-	Infiltration Basin	8/30/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC099-S002654	SAC-99-2.65	38.27955	-121.30580	North Valley Floor	5	-	-	-	Detention Basin	8/30/2005	4/18/2018	No findings
3	SWSAC099-S003408	SAC-99-3.41	38.28959	-121.31131	North Valley Floor	5	-	-	-	Detention Basin	8/30/2005	4/18/2018	No findings
3	SWBUT099-N006360	BUT-99-6.36	39.39557	-121.68801	Colusa Basin	5	-	-	-	Infiltration Basin	8/30/2005	11/14/2017	Inspected OK
3	SWPLA080-W044410	PLA-80-44.41	39.19714	-120.81560	American River	5	-	-	-	Traction Sand Trap	8/30/2005	None	None
3	SWPLA080-E034125	PLA-80-34.13	39.11001	-120.94586	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	Annual STBMPS Inspections
3	SWPLA080-E034809	PLA-80-34.81	39.11909	-120.94162	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E034901	PLA-80-34.9	39.12038	-120.94127	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E035416	PLA-80-35.42	39.12772	-120.93757	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E035520	PLA-80-35.52	39.12925	-120.93697	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E035978	PLA-80-35.98	39.13408	-120.93198	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E036058	PLA-80-36.06	39.13492	-120.93099	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E036850	PLA-80-36.85	39.13861	-120.91998	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E036884	PLA-80-36.88	39.13867	-120.91948	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E036959	PLA-80-36.96	39.13898	-120.91818	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E036965	PLA-80-36.97	39.13905	-120.91802	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037030	PLA-80-37.03	39.13949	-120.91712	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037095	PLA-80-37.1	39.14019	-120.91617	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037340	PLA-80-37.34	39.14254	-120.91291	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037396	PLA-80-37.4	39.14338	-120.91237	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037450	PLA-80-37.45	39.14415	-120.91204	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037575	PLA-80-37.58	39.14601	-120.91096	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037833	PLA-80-37.83	39.14716	-120.90698	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E037951	PLA-80-37.95	39.14716	-120.90485	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E038114	PLA-80-38.11	39.14807	-120.90215	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E038358	PLA-80-38.36	39.14998	-120.89811	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E038454	PLA-80-38.45	39.15068	-120.89667	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E039755	PLA-80-39.76	39.15996	-120.87616	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E039796	PLA-80-39.8	39.16053	-120.87578	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E039870	PLA-80-39.87	39.16163	-120.87534	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E039900	PLA-80-39.9	39.16213	-120.87531	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-E040044	PLA-80-40.04	39.16447	-120.87567	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W026970	PLA-80-26.97	39.01546	-120.98854	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W026971	PLA-80-26.97	39.01546	-120.98854	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W027277	PLA-80-27.28	39.01782	-120.98421	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W027416	PLA-80-27.42	39.01876	-120.98221	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W027550	PLA-80-27.55	39.02003	-120.98071	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W033300	PLA-80-33.3	39.09829	-120.94927	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W033800	PLA-80-33.8	39.10557	-120.94790	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W034600	PLA-80-34.6	39.11649	-120.94331	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W035000	PLA-80-35	39.12182	-120.94090	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W035860	PLA-80-35.86	39.13345	-120.93385	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W036300	PLA-80-36.3	39.13814	-120.92873	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W036390	PLA-80-36.39	39.13891	-120.92746	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W036400	PLA-80-36.4	39.13895	-120.92731	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W036420	PLA-80-36.42	39.13904	-120.92700	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W036460	PLA-80-36.46	39.13914	-120.92635	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W037500	PLA-80-37.5	39.14494	-120.91173	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W037550	PLA-80-37.55	39.14566	-120.91132	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W037820	PLA-80-37.82	39.14717	-120.90716	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W039760	PLA-80-39.76	39.15996	-120.87616	American River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWPLA080-W040720	PLA-80-40.72	39.17142	-120.86824	Bear River	5	-	-	-	Traction Sand Trap	8/30/2005	1/2/2018	No findings
3	SWED 050-E067910	ED-50-67.91	38.82901	-120.03150	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E070240	ED-50-70.24	38.84754	-120.02810	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E070372	ED-50-70.37	38.84911	-120.02625	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-E070620	ED-50-70.62	38.85101	-120.02232	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E070660	ED-50-70.66	38.85131	-120.02174	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E070732	ED-50-70.73	38.85182	-120.02064	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-E071290	ED-50-71.29	38.85672	-120.01263	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E071470	ED-50-71.47	38.85938	-120.01214	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E072062	ED-50-72.06	38.86695	-120.00857	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E072625	ED-50-72.63	38.87483	-120.00551	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-E073483	ED-50-73.48	38.88595	-120.00172	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 050-E073556	ED-50-73.56	38.88693	-120.00128	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-E074000	ED-50-74	38.89384	-119.99985	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E074010	ED-50-74.01	38.89398	-119.99986	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E074170	ED-50-74.17	38.89625	-119.99986	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E074270	ED-50-74.27	38.89763	-119.99946	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E074280	ED-50-74.28	38.89778	-119.99941	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E075080	ED-50-75.08	38.90854	-120.00178	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E076110	ED-50-76.11	38.91950	-119.99503	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E076120	ED-50-76.12	38.91959	-119.99489	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-E076735	ED-50-76.74	38.92538	-119.98616	Lake Tahoe	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 050-E076736	ED-50-76.74	38.92538	-119.98616	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-E076737	ED-50-76.74	38.92538	-119.98616	Lake Tahoe	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 050-E076738	ED-50-76.74	38.92538	-119.98616	Lake Tahoe	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 050-W050440	ED-50-50.44	38.77664	-120.27162	American River	5	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W061789	ED-50-R61.79	38.80532	-120.10402	American River	5	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-W066665	ED-50-66.67	38.81327	-120.03234	American River	5	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 050-W066772	ED-50-66.77	38.81293	-120.03077	American River	5	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 050-W066773	ED-50-66.77	38.81293	-120.03077	American River	5	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 050-W066774	ED-50-66.77	38.81293	-120.03077	American River	5	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 050-W069378	ED-50-69.38	38.84237	-120.04042	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-W072570	ED-50-72.57	38.87430	-120.00559	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W072620	ED-50-72.62	38.87474	-120.00552	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W072695	ED-50-72.7	38.87556	-120.00540	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W072710	ED-50-72.71	38.87571	-120.00538	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W073475	ED-50-73.48	38.88595	-120.00172	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 050-W073554	ED-50-73.55	38.88681	-120.00133	Lake Tahoe	6	-	-	-	Infiltration Trench	8/31/2005	None	None
3	SWED 050-W073592	ED-50-73.59	38.88729	-120.00111	Lake Tahoe	6	-	-	-	Infiltration Trench	8/31/2005	None	None
3	SWED 050-W073680	ED-50-73.68	38.88840	-120.00062	Lake Tahoe	6	-	-	-	Infiltration Trench	8/31/2005	None	None
3	SWED 050-W073820	ED-50-73.82	38.89132	-119.99971	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W073990	ED-50-73.99	38.89370	-119.99984	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W073995	ED-50-74	38.89384	-119.99985	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W074330	ED-50-74.33	38.89853	-119.99910	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 050-W075020	ED-50-75.02	38.90775	-120.00128	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N002386	ED-89-2.39	38.79646	-119.98533	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N002530	ED-89-2.53	38.79565	-119.98758	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N002580	ED-89-2.58	38.79564	-119.98845	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N002590	ED-89-2.59	38.79564	-119.98863	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N002670	ED-89-2.67	38.79551	-119.99000	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N012680	ED-89-12.68	38.93497	-120.06713	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N012770	ED-89-12.77	38.93439	-120.06862	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N012940	ED-89-12.94	38.93398	-120.07165	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N013070	ED-89-13.07	38.93358	-120.07393	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N013210	ED-89-13.21	38.93350	-120.07644	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N013370	ED-89-13.37	38.93471	-120.07838	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S002345	ED-89-2.35	38.79669	-119.98468	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S002437	ED-89-2.44	38.79605	-119.98610	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S002520	ED-89-2.52	38.79567	-119.98742	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S010130	ED-89-10.13	38.92470	-120.02819	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S012480	ED-89-12.48	38.93373	-120.06387	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S012510	ED-89-12.51	38.93378	-120.06441	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S013770	ED-89-13.77	38.94060	-120.07905	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S013850	ED-89-13.85	38.94179	-120.07916	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED FAC-B008200	ED-89-8.2	38.84691	-120.01930	Lake Tahoe	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWED 089-S017300	ED-89-17.3	38.95179	-120.11197	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W015177	NEV-80-15.18	39.32726	-120.19063	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W015238	NEV-80-15.24	39.32796	-120.18991	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W015300	NEV-80-15.3	39.32866	-120.18919	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W015535	NEV-80-15.54	39.33107	-120.18592	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W015542	NEV-80-15.54	39.33107	-120.18592	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W016271	NEV-80-16.27	39.33656	-120.17431	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W016441	NEV-80-16.44	39.33717	-120.17135	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W016442	NEV-80-16.44	39.33717	-120.17135	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W016630	NEV-80-16.63	39.33815	-120.16815	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W017372	NEV-80-17.37	39.34563	-120.15821	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W017480	NEV-80-17.48	39.34677	-120.15678	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W017628	NEV-80-17.63	39.34833	-120.15483	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W017714	NEV-80-17.71	39.34917	-120.15379	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W017923	NEV-80-17.92	39.35136	-120.15107	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018260	NEV-80-18.26	39.35492	-120.14666	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018310	NEV-80-18.31	39.35545	-120.14599	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018370	NEV-80-18.37	39.35611	-120.14516	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018407	NEV-80-18.41	39.35653	-120.14460	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018503	NEV-80-18.5	39.35742	-120.14328	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018505	NEV-80-18.51	39.35751	-120.14313	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018559	NEV-80-18.56	39.35797	-120.14237	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W018620	NEV-80-18.62	39.35843	-120.14143	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W018662	NEV-80-18.66	39.35872	-120.14079	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019046	NEV-80-19.05	39.36065	-120.13420	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019581	NEV-80-19.58	39.36311	-120.12519	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019582	NEV-80-19.58	39.36311	-120.12519	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019630	NEV-80-19.63	39.36333	-120.12434	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019672	NEV-80-19.67	39.36346	-120.12364	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019710	NEV-80-19.71	39.36358	-120.12295	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019750	NEV-80-19.75	39.36366	-120.12225	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019766	NEV-80-19.77	39.36369	-120.12190	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019788	NEV-80-19.79	39.36372	-120.12155	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019811	NEV-80-19.81	39.36374	-120.12120	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019842	NEV-80-19.84	39.36378	-120.12067	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W019896	NEV-80-19.9	39.36386	-120.11962	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020049	NEV-80-20.05	39.36468	-120.11714	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020167	NEV-80-20.17	39.36622	-120.11572	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020218	NEV-80-20.22	39.36702	-120.11538	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020350	NEV-80-20.35	39.36913	-120.11465	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020353	NEV-80-20.35	39.36913	-120.11465	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020415	NEV-80-20.42	39.37019	-120.11426	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020456	NEV-80-20.46	39.37074	-120.11395	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020555	NEV-80-20.56	39.37197	-120.11298	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020634	NEV-80-20.63	39.37270	-120.11216	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020747	NEV-80-20.75	39.37360	-120.11049	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020812	NEV-80-20.81	39.37396	-120.10953	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020825	NEV-80-20.83	39.37407	-120.10921	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W020910	NEV-80-20.91	39.37455	-120.10793	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021224	NEV-80-21.22	39.37727	-120.10314	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021325	NEV-80-21.33	39.37839	-120.10155	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021385	NEV-80-21.39	39.37895	-120.10064	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021390	NEV-80-21.39	39.37895	-120.10064	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021412	NEV-80-21.41	39.37913	-120.10034	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021415	NEV-80-21.42	39.37922	-120.10019	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021428	NEV-80-21.43	39.37931	-120.10004	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021515	NEV-80-21.52	39.38014	-120.09867	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021560	NEV-80-21.56	39.38050	-120.09807	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021610	NEV-80-21.61	39.38096	-120.09731	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021695	NEV-80-21.7	39.38178	-120.09594	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021775	NEV-80-21.78	39.38251	-120.09472	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021847	NEV-80-21.85	39.38305	-120.09360	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021881	NEV-80-21.88	39.38321	-120.09310	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021910	NEV-80-21.91	39.38331	-120.09258	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021979	NEV-80-21.98	39.38344	-120.09134	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W021995	NEV-80-22	39.38347	-120.09099	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022125	NEV-80-22.13	39.38369	-120.08870	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022212	NEV-80-22.21	39.38382	-120.08729	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022267	NEV-80-22.27	39.38391	-120.08624	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-W022299	NEV-80-22.3	39.38396	-120.08571	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022379	NEV-80-22.38	39.38406	-120.08429	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022437	NEV-80-22.44	39.38404	-120.08324	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022563	NEV-80-22.56	39.38380	-120.08120	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022605	NEV-80-22.61	39.38360	-120.08037	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022615	NEV-80-22.62	39.38355	-120.08021	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022619	NEV-80-22.62	39.38355	-120.08021	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022624	NEV-80-22.62	39.38355	-120.08021	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022625	NEV-80-22.63	39.38350	-120.08004	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022790	NEV-80-22.79	39.38240	-120.07753	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022791	NEV-80-22.79	39.38240	-120.07753	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022798	NEV-80-22.8	39.38232	-120.07738	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022843	NEV-80-22.84	39.38198	-120.07678	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-W022925	NEV-80-22.93	39.38120	-120.07545	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W022965	NEV-80-22.97	39.38086	-120.07485	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023090	NEV-80-23.09	39.37976	-120.07312	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023091	NEV-80-23.09	39.37976	-120.07312	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023118	NEV-80-23.12	39.37941	-120.07274	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023119	NEV-80-23.12	39.37941	-120.07274	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023228	NEV-80-23.23	39.37780	-120.07176	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023356	NEV-80-23.36	39.37619	-120.07027	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023562	NEV-80-23.56	39.37477	-120.06715	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023650	NEV-80-23.65	39.37421	-120.06572	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023830	NEV-80-23.83	39.37318	-120.06284	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023831	NEV-80-23.83	39.37318	-120.06284	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W023930	NEV-80-23.93	39.37292	-120.06116	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024050	NEV-80-24.05	39.37271	-120.05913	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024250	NEV-80-24.25	39.37235	-120.05574	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W024276	NEV-80-24.28	39.37230	-120.05524	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024305	NEV-80-24.31	39.37224	-120.05473	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024336	NEV-80-24.34	39.37219	-120.05422	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024404	NEV-80-24.4	39.37206	-120.05320	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024434	NEV-80-24.43	39.37194	-120.05271	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024501	NEV-80-24.5	39.37150	-120.05160	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024502	NEV-80-24.5	39.37150	-120.05160	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024503	NEV-80-24.5	39.37150	-120.05160	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024754	NEV-80-24.75	39.36976	-120.04773	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W024914	NEV-80-24.91	39.36981	-120.04502	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W025261	NEV-80-25.26	39.37078	-120.03915	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W025659	NEV-80-25.66	39.37336	-120.03286	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W025796	NEV-80-25.8	39.37529	-120.03149	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA028-E007960	PLA-28-7.96	39.24061	-120.05522	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E007970	PLA-28-7.97	39.24058	-120.05503	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008000	PLA-28-8	39.24050	-120.05448	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008040	PLA-28-8.04	39.24039	-120.05374	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008070	PLA-28-8.07	39.24031	-120.05319	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008450	PLA-28-8.45	39.23941	-120.04630	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008600	PLA-28-8.6	39.23811	-120.04422	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E009300	PLA-28-9.3	39.23801	-120.03219	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E009400	PLA-28-9.4	39.23781	-120.03039	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E009420	PLA-28-9.42	39.23776	-120.03002	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W009360	PLA-28-9.36	39.23789	-120.03111	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W009380	PLA-28-9.38	39.23785	-120.03075	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W009500	PLA-28-9.5	39.23755	-120.02856	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W009900	PLA-28-9.9	39.23578	-120.02174	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA089-N007610	PLA-89-7.61	39.15430	-120.14604	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N007611	PLA-89-7.61	39.15430	-120.14604	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N008080	PLA-89-8.08	39.16112	-120.14500	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N008290	PLA-89-8.29	39.16407	-120.14411	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N008291	PLA-89-8.29	39.16407	-120.14411	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-S006360	PLA-89-6.36	39.13972	-120.15427	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-S006361	PLA-89-6.36	39.13972	-120.15427	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-S007430	PLA-89-7.43	39.15163	-120.14593	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLAFAC-A008350	PLA-89-8.35	39.16493	-120.14397	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLAFAC-B008350	PLA-89-8.35	39.16493	-120.14397	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E015200	NEV-80-15.2	39.32750	-120.19039	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E015998	NEV-80-16	39.33516	-120.17886	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016271	NEV-80-16.27	39.33656	-120.17431	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016381	NEV-80-16.38	39.33693	-120.17239	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016442	NEV-80-16.44	39.33717	-120.17135	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016443	NEV-80-16.44	39.33717	-120.17135	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016448	NEV-80-16.45	39.33721	-120.17118	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016462	NEV-80-16.46	39.33725	-120.17101	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016498	NEV-80-16.5	39.33741	-120.17031	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016614	NEV-80-16.61	39.33800	-120.16850	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016635	NEV-80-16.64	39.33823	-120.16799	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016640	NEV-80-16.64	39.33823	-120.16799	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016642	NEV-80-16.64	39.33823	-120.16799	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016704	NEV-80-16.7	39.33869	-120.16708	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016810	NEV-80-16.81	39.33977	-120.16557	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016815	NEV-80-16.82	39.33987	-120.16543	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E016920	NEV-80-16.92	39.34091	-120.16412	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017094	NEV-80-17.09	39.34269	-120.16187	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017184	NEV-80-17.18	39.34364	-120.16069	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017257	NEV-80-17.26	39.34448	-120.15965	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017261	NEV-80-17.26	39.34448	-120.15965	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017308	NEV-80-17.31	39.34500	-120.15899	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017399	NEV-80-17.4	39.34594	-120.15782	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017505	NEV-80-17.51	39.34708	-120.15638	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017653	NEV-80-17.65	39.34854	-120.15457	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017739	NEV-80-17.74	39.34948	-120.15340	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E017948	NEV-80-17.95	39.35167	-120.15068	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E018353	NEV-80-18.35	39.35589	-120.14544	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E018462	NEV-80-18.46	39.35704	-120.14387	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E018862	NEV-80-18.86	39.35975	-120.13742	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019681	NEV-80-19.68	39.36350	-120.12347	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019748	NEV-80-19.75	39.36366	-120.12225	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019774	NEV-80-19.77	39.36369	-120.12190	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019796	NEV-80-19.8	39.36373	-120.12137	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019806	NEV-80-19.81	39.36374	-120.12120	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019847	NEV-80-19.85	39.36379	-120.12050	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019903	NEV-80-19.9	39.36386	-120.11962	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E019957	NEV-80-19.96	39.36405	-120.11858	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-E019998	NEV-80-20	39.36428	-120.11792	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020019	NEV-80-20.02	39.36443	-120.11760	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020021	NEV-80-20.02	39.36443	-120.11760	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020047	NEV-80-20.05	39.36468	-120.11714	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020173	NEV-80-20.17	39.36622	-120.11572	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020352	NEV-80-20.35	39.36913	-120.11465	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E020353	NEV-80-20.35	39.36913	-120.11465	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020419	NEV-80-20.42	39.37019	-120.11426	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020460	NEV-80-20.46	39.37074	-120.11395	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020630	NEV-80-20.63	39.37270	-120.11216	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020674	NEV-80-20.67	39.37305	-120.11164	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020676	NEV-80-20.68	39.37313	-120.11151	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020765	NEV-80-20.77	39.37372	-120.11017	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020814	NEV-80-20.81	39.37396	-120.10953	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E020897	NEV-80-20.9	39.37449	-120.10809	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021115	NEV-80-21.12	39.37622	-120.10458	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021129	NEV-80-21.13	39.37633	-120.10444	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021467	NEV-80-21.47	39.37968	-120.09943	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021607	NEV-80-21.61	39.38096	-120.09731	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021664	NEV-80-21.66	39.38142	-120.09655	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021744	NEV-80-21.74	39.38215	-120.09534	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021860	NEV-80-21.86	39.38310	-120.09344	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021902	NEV-80-21.9	39.38328	-120.09275	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E021960	NEV-80-21.96	39.38341	-120.09170	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E022232	NEV-80-22.23	39.38385	-120.08694	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E022375	NEV-80-22.38	39.38406	-120.08429	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E022399	NEV-80-22.4	39.38406	-120.08394	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E022477	NEV-80-22.48	39.38399	-120.08256	Truckee River	6	-	-	-	Detention Basin	8/31/2005	None	None
3	SWNEV080-E022636	NEV-80-22.64	39.38344	-120.07988	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E022810	NEV-80-22.81	39.38224	-120.07723	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E022932	NEV-80-22.93	39.38120	-120.07545	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E022952	NEV-80-22.95	39.38103	-120.07515	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023039	NEV-80-23.04	39.38024	-120.07382	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023132	NEV-80-23.13	39.37928	-120.07263	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023196	NEV-80-23.2	39.37826	-120.07200	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023213	NEV-80-23.21	39.37811	-120.07192	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023245	NEV-80-23.25	39.37750	-120.07160	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023334	NEV-80-23.33	39.37650	-120.07067	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023691	NEV-80-23.69	39.37396	-120.06508	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023876	NEV-80-23.88	39.37302	-120.06201	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E023907	NEV-80-23.91	39.37296	-120.06150	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024193	NEV-80-24.19	39.37246	-120.05676	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024436	NEV-80-24.44	39.37188	-120.05254	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024531	NEV-80-24.53	39.37127	-120.05114	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024549	NEV-80-24.55	39.37111	-120.05084	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024554	NEV-80-24.55	39.37111	-120.05084	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024769	NEV-80-24.77	39.36972	-120.04740	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024797	NEV-80-24.8	39.36967	-120.04689	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E024820	NEV-80-24.82	39.36967	-120.04655	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E025088	NEV-80-25.09	39.37022	-120.04199	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E025089	NEV-80-25.09	39.37022	-120.04199	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E025225	NEV-80-25.23	39.37062	-120.03963	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-E025231	NEV-80-25.23	39.37062	-120.03963	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV267-E000326	NEV-267-M0.33	39.33473	-120.16414	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	1/6/2018	Annual STBMP Inspections needs cleaning
3	SWNEV267-N001562	NEV-267-M1.56	39.31835	-120.15564	Truckee River	6	-	-	-	Infiltration Trench	8/31/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaing
3	SWNEV267-N001724	NEV-267-M1.72	39.31686	-120.15340	Truckee River	6	-	-	-	Infiltration Trench	8/31/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaning
3	SWNEV267-S001555	NEV-267-M1.56	39.31835	-120.15564	Truckee River	6	-	-	-	Infiltration Trench	8/31/2005	1/6/2018	01/06/18 Annual STBMP Inspections needs cleaing
3	SWPLA267-E006900	PLA-267-6.9	39.25913	-120.06950	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	Annual STBMP Inspection Good
3	SWPLA267-E007000	PLA-267-7	39.25837	-120.06786	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	Annual STBMP Inspection Good
3	SWPLA267-E007390	PLA-267-7.39	39.25843	-120.06078	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	Annual STBMP Inspection Good
3	SWPLA267-E008080	PLA-267-8.08	39.25754	-120.04828	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-E009310	PLA-267-9.31	39.24659	-120.03086	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-E009870	PLA-267-9.87	39.23832	-120.03151	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Good
3	SWPLA267-N006829	PLA-267-6.83	39.25984	-120.07057	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N006863	PLA-267-6.86	39.25954	-120.07011	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007049	PLA-267-7.05	39.25829	-120.06696	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007060	PLA-267-7.06	39.25830	-120.06678	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007108	PLA-267-7.11	39.25841	-120.06588	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007244	PLA-267-7.24	39.25859	-120.06352	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection Need cleaning
3	SWPLA267-N007354	PLA-267-7.35	39.25851	-120.06152	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007362	PLA-267-7.36	39.25849	-120.06133	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007369	PLA-267-7.37	39.25847	-120.06115	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007380	PLA-267-7.38	39.25845	-120.06096	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N007860	PLA-267-7.86	39.25806	-120.05223	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N008549	PLA-267-8.55	39.25384	-120.04077	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLA267-N008804	PLA-267-8.8	39.25216	-120.03668	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-N009880	PLA-267-9.88	39.23817	-120.03151	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection good
3	SWPLA267-S008038	PLA-267-8.04	39.25768	-120.04900	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S008214	PLA-267-8.21	39.25702	-120.04596	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-S008446	PLA-267-8.45	39.25450	-120.04245	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-W009880	PLA-267-9.88	39.23817	-120.03151	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWPLA267-W009890	PLA-267-9.89	39.23803	-120.03152	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	1/5/2018	1/05/17 Annual STBMP Inspection OK
3	SWED 089-N024250	ED-89-24.25	39.03285	-120.11729	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S024320	ED-89-24.32	39.03296	-120.11765	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S024350	ED-89-24.35	39.03330	-120.11804	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S026000	ED-89-26	39.04980	-120.11815	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N018110	ED-89-18.11	38.96040	-120.10313	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N019335	ED-89-19.34	38.97583	-120.10064	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N019503	ED-89-19.5	38.97737	-120.10250	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N019587	ED-89-19.59	38.97819	-120.10363	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N019642	ED-89-19.64	38.97892	-120.10389	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N019740	ED-89-19.74	38.98047	-120.10414	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N019823	ED-89-19.82	38.98151	-120.10483	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N019860	ED-89-19.86	38.98192	-120.10533	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N019863	ED-89-19.86	38.98192	-120.10533	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020000	ED-89-20	38.98314	-120.10715	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020040	ED-89-20.04	38.98352	-120.10766	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020100	ED-89-20.1	38.98419	-120.10832	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020183	ED-89-20.18	38.98539	-120.10818	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020290	ED-89-20.29	38.98704	-120.10779	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020295	ED-89-20.3	38.98719	-120.10783	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020390	ED-89-20.39	38.98836	-120.10863	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N020480	ED-89-20.48	38.98914	-120.10981	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N020588	ED-89-20.59	38.99057	-120.11066	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N020762	ED-89-20.76	38.99245	-120.10900	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N020800	ED-89-20.8	38.99289	-120.10857	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N021828	ED-89-21.83	39.00625	-120.11649	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N021886	ED-89-21.89	39.00688	-120.11719	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N021950	ED-89-21.95	39.00774	-120.11701	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N021990	ED-89-21.99	39.00823	-120.11663	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N022540	ED-89-22.54	39.01445	-120.12030	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N022748	ED-89-22.75	39.01506	-120.12361	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N022795	ED-89-22.8	39.01615	-120.12367	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N022796	ED-89-22.8	39.01615	-120.12367	Lake Tahoe	6	-	-	-	Infiltration Trench	8/31/2005	None	None
3	SWED 089-N022921	ED-89-22.92	39.01696	-120.12525	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N023057	ED-89-23.06	39.01800	-120.12631	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N023058	ED-89-23.06	39.01800	-120.12631	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-N023560	ED-89-23.56	39.02407	-120.12213	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-N023580	ED-89-23.58	39.02439	-120.12206	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S018110	ED-89-18.11	38.96040	-120.10313	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-S019350	ED-89-19.35	38.97595	-120.10074	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-S019396	ED-89-19.4	38.97651	-120.10124	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-S019445	ED-89-19.45	38.97696	-120.10186	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-S019539	ED-89-19.54	38.97770	-120.10302	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S019648	ED-89-19.65	38.97907	-120.10391	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S019650	ED-89-19.65	38.97907	-120.10391	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S019750	ED-89-19.75	38.98061	-120.10421	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-S020234	ED-89-20.23	38.98612	-120.10787	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	None	None
3	SWED 089-S020346	ED-89-20.35	38.98789	-120.10820	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S020589	ED-89-20.59	38.99057	-120.11066	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S020685	ED-89-20.69	38.99191	-120.10997	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S020730	ED-89-20.73	38.99222	-120.10942	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S020910	ED-89-20.91	38.99458	-120.10851	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S021827	ED-89-21.83	39.00625	-120.11649	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S021950	ED-89-21.95	39.00774	-120.11701	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S021952	ED-89-21.95	39.00774	-120.11701	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022090	ED-89-22.09	39.00973	-120.11637	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022180	ED-89-22.18	39.01102	-120.11680	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022422	ED-89-22.42	39.01378	-120.11879	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022700	ED-89-22.7	39.01464	-120.12288	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022730	ED-89-22.73	39.01484	-120.12336	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022790	ED-89-22.79	39.01591	-120.12375	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022937	ED-89-22.94	39.01699	-120.12556	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S022990	ED-89-22.99	39.01712	-120.12631	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S023056	ED-89-23.06	39.01800	-120.12631	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S023130	ED-89-23.13	39.01876	-120.12555	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S023140	ED-89-23.14	39.01886	-120.12544	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S023210	ED-89-23.21	39.01961	-120.12469	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S023290	ED-89-23.29	39.02043	-120.12376	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 089-S023410	ED-89-23.41	39.02191	-120.12273	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 089-S023600	ED-89-23.6	39.02474	-120.12192	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWNEV080-W028637	NEV-80-28.64	39.41182	-120.02811	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA028-E003172	PLA-28-3.17	39.19433	-120.10173	Lake Tahoe	6	-	-	-	Infiltration Basin	8/31/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-E003380	PLA-28-3.38	39.19620	-120.09933	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA089-N000340	PLA-89-0.34	39.06842	-120.13422	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N000400	PLA-89-0.4	39.06854	-120.13528	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N000440	PLA-89-0.44	39.06870	-120.13598	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N001910	PLA-89-1.91	39.08026	-120.15740	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N001920	PLA-89-1.92	39.08040	-120.15748	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N002141	PLA-89-2.14	39.08337	-120.15911	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N002540	PLA-89-2.54	39.08882	-120.16174	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N005100	PLA-89-5.1	39.12358	-120.16199	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-N005890	PLA-89-5.89	39.13344	-120.15681	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-S002040	PLA-89-2.04	39.08203	-120.15839	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWPLA089-S002140	PLA-89-2.14	39.08337	-120.15911	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWSIE080-E000328	SIE-80-0.33	39.45020	-120.00917	Truckee River	6	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWYOL005-N009160	YOL-5-R9.16	38.70036	-121.78061	Valley Putah-Cache	5	-	-	-	Infiltration Basin	8/31/2005	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-N009170	YOL-5-R9.17	38.70044	-121.78075	Valley Putah-Cache	5	-	-	-	Infiltration Basin	8/31/2005	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-N009240	YOL-5-R9.24	38.70112	-121.78173	Valley Putah-Cache	5	-	-	-	Infiltration Basin	8/31/2005	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-N009260	YOL-5-R9.26	38.70133	-121.78200	Valley Putah-Cache	5	-	-	-	Infiltration Basin	8/31/2005	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-S005770	YOL-5-5.77	38.67381	-121.73286	Valley Putah-Cache	5	-	-	-	Infiltration Basin	8/31/2005	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-S008210	YOL-5-R8.21	38.69631	-121.76422	Valley Putah-Cache	5	-	-	-	Infiltration Basin	8/31/2005	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-S009260	YOL-5-R9.26	38.70133	-121.78200	Valley Putah-Cache	5	-	-	-	Infiltration Basin	8/31/2005	1/24/2018	Annual stbmp insp. ok
3	SWSAC099-S013855	SAC-99-13.86	38.42409	-121.39559	Valley-American	5	-	-	-	Infiltration Basin	8/31/2005	4/18/2018	No findings
3	SWGLEFAC-A010400	GLE-5-R10.4	39.53188	-122.21476	Colusa Basin	5	-	-	-	Biofiltration Strip	8/31/2005	1/26/2018	Annual STBMP Inspection OK
3	SWED 049-N014083	ED-49-14.08	38.72477	-120.80977	American River	5	-	-	-	Traction Sand Trap	8/31/2005	6/28/2018	June 2018 - Annual STBMP Inspections 1 OK
3	SWED 049-N014168	ED-49-14.17	38.72494	-120.80819	American River	5	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 049-N014192	ED-49-14.19	38.72497	-120.80784	American River	5	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 049-N018552	ED-49-18.55	38.75830	-120.84426	American River	5	-	-	-	Traction Sand Trap	8/31/2005	None	None
3	SWED 049-S014704	ED-49-R14.7	38.72757	-120.80400	American River	5	-	-	-	Traction Sand Trap	8/31/2005	6/28/2018	June 2018 - Annual STBMP Inspections 6
3	SWED 050-E016262	ED-50-16.26	38.72468	-120.82731	American River	5	-	-	-	Infiltration Basin	8/31/2005	6/28/2018	ANNUAL STBMP INSPECTIONS US-50 1
3	SWED 050-E016263	ED-50-16.26	38.72468	-120.82731	American River	5	-	-	-	Infiltration Basin	8/31/2005	6/28/2018	ANNUAL STBMP INSPECTIONS US-50
3	SWED 050-E019000	ED-50-19	38.73294	-120.78187	American River	5	-	-	-	Traction Sand Trap	8/31/2005	6/28/2018	ANNUAL STBMP INSPECTIONS US-50 3
3	SWED 050-E019001	ED-50-19	38.73294	-120.78187	American River	5	-	-	-	Traction Sand Trap	8/31/2005	6/28/2018	ANNUAL STBMP INSPECTIONS US-50
3	SWNEV049-N014441	NEV-49-R14.44	39.20898	-121.06820	Bear River	5	-	-	-	Traction Sand Trap	8/31/2005	5/2/2018	No findings
3	SWPLA080-W028524	PLA-80-28.52	39.03358	-120.97571	Bear River	5	-	-	-	Traction Sand Trap	8/31/2005	1/2/2018	No findings
3	SWPLA080-W033700	PLA-80-33.7	39.10415	-120.94830	American River	5	-	-	-	Traction Sand Trap	8/31/2005	1/2/2018	No findings
3	SWPLA080-W035800	PLA-80-35.8	39.13310	-120.93477	Bear River	5	-	-	-	Traction Sand Trap	8/31/2005	1/2/2018	No findings
3	SWPLA080-W035801	PLA-80-35.8	39.13310	-120.93477	Bear River	5	-	-	-	Traction Sand Trap	8/31/2005	1/2/2018	No findings
3	SWPLA080-W035802	PLA-80-35.8	39.13310	-120.93477	Bear River	5	-	-	-	Traction Sand Trap	8/31/2005	1/2/2018	No findings
3	SWPLA080-W035803	PLA-80-35.8	39.13310	-120.93477	Bear River	5	-	-	-	Traction Sand Trap	8/31/2005	1/2/2018	No findings
3	SWPLA080-W035804	PLA-80-35.8	39.13310	-120.93477	Bear River	5	-	-	-	Traction Sand Trap	8/31/2005	1/2/2018	No findings
3	SWED FAC-C008200	ED-89-8.2	38.84691	-120.01930	Lake Tahoe	6	-	-	-	Detention Basin	9/6/2005	None	None
3	SWPLAFAC-C008350	PLA-89-8.35	39.16493	-120.14397	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/6/2005	None	None
3	SWSIEFAC-A019800	SIE-49-19.8	39.55263	-120.78267	Yuba River	5	-	-	-	Traction Sand Trap	9/6/2005	6/25/2018	06/04/2018 Check sand trap yard. OK 06/11/2018 Check sand trap yard. OK 06/18/18 Check sand trap yard, OK 06/25/2018 Check sand trap yard, OK
3	SWNEVFAC-H000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Traction Sand Trap	9/6/2005	2/10/2018	Needs Cleaning
3	SWNEVFAC-J000515	NEV-267-M0.52	39.33238	-120.16222	Truckee River	6	-	-	-	Detention Basin	9/6/2005	2/10/2018	Needs Cleaning
3	SWSAC080-E002111	SAC-80-M2.11	38.62137	-121.52397	Valley-American	5	-	-	-	Biofiltration Strip	11/21/2005	1/11/2018	No findings
3	SWSAC080-E002225	SAC-80-M2.23	38.62234	-121.52215	Valley-American	5	-	-	-	Biofiltration Strip	11/21/2005	1/11/2018	No findings
3	SWSAC099-S021007	SAC-99-21.01	38.51246	-121.46102	Valley-American	5	-	-	-	Biofiltration Strip	11/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSUT099-S006092	SUT-99-6.09	38.82406	-121.54373	Valley-American	5	-	-	-	Biofiltration Strip	11/21/2005	1/11/2018	No findings
3	SWSAC005-N014108	SAC-5-14.11	38.45615	-121.49368	Sacramento Delta	5	-	-	-	Biofiltration Strip	11/21/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC005-S012398	SAC-5-12.4	38.43130	-121.48843	Sacramento Delta	5	-	-	-	Biofiltration Strip	11/21/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWYUB020-E007264	YUB-20-R7.26	39.20655	-121.51575	Marysville	5	-	-	-	Biofiltration Strip	11/21/2005	1/29/2018	STBMP INSPECTION YUBA 20 01/29/2018 OK
3	SWGLE005-N010401	GLE-5-R10.4	39.53188	-122.21476	Colusa Basin	5	-	-	-	Biofiltration Strip	11/21/2005	1/26/2018	Annual STBMP INSPECTION OK
3	SWNEV080-W017250	NEV-80-17.25	39.34437	-120.15978	Truckee River	6	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWNEV080-E014499	NEV-80-14.5	39.32309	-120.20178	Truckee River	6	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-N017829	SAC-5-17.83	38.50468	-121.51917	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-S017104	SAC-5-17.1	38.49436	-121.51605	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-S017110	SAC-5-17.11	38.49450	-121.51610	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-S017167	SAC-5-17.17	38.49532	-121.51644	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-S017172	SAC-5-17.17	38.49532	-121.51644	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-S017175	SAC-5-17.18	38.49546	-121.51650	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-S017211	SAC-5-17.21	38.49588	-121.51666	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC005-S019739	SAC-5-19.74	38.53102	-121.51773	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWSAC080-E003485	SAC-80-M3.49	38.63253	-121.50278	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/11/2018	No findings
3	SWSAC099-N020688	SAC-99-20.69	38.50816	-121.45857	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-N020778	SAC-99-20.78	38.50936	-121.45937	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-N020791	SAC-99-20.79	38.50950	-121.45945	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-N020816	SAC-99-20.82	38.50992	-121.45969	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWSAC099-N020870	SAC-99-20.87	38.51061	-121.46005	Valley-American	5	-	-	-	Biofiltration Strip	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-N020891	SAC-99-20.89	38.51087	-121.46019	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-N020932	SAC-99-20.93	38.51140	-121.46047	Valley-American	5	-	-	-	Biofiltration Strip	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-N021007	SAC-99-21.01	38.51246	-121.46102	Valley-American	5	-	-	-	Biofiltration Strip	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-N021907	SAC-99-21.91	38.52448	-121.46741	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC099-S020320	SAC-99-20.32	38.50398	-121.45437	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	1/10/2018	Annual STBMP inspections HWY 99
3	SWSAC005-N010875	SAC-5-10.88	38.40955	-121.48392	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC005-N010910	SAC-5-10.91	38.40998	-121.48401	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC005-N010998	SAC-5-11	38.41127	-121.48428	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC005-N012000	SAC-5-12	38.42559	-121.48726	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC005-N016030	SAC-5-16.03	38.47965	-121.50953	Sacramento Delta	5	-	-	-	Biofiltration Swale	12/21/2005	2/20/2018	ANNUAL STBMP INSPECTIONS SAC 5
3	SWSAC099-N014897	SAC-99-14.9	38.43824	-121.40192	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	4/18/2018	No findings
3	SWSAC099-S013814	SAC-99-13.81	38.42341	-121.39528	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	4/18/2018	No findings
3	SWSAC099-S013968	SAC-99-13.97	38.42560	-121.39626	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	4/18/2018	No findings
3	SWSAC099-S016955	SAC-99-16.96	38.46645	-121.41522	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	4/18/2018	No findings
3	SWSAC099-S019590	SAC-99-19.59	38.49587	-121.44573	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	4/18/2018	No findings
3	SWSAC099-S019688	SAC-99-19.69	38.49698	-121.44692	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	4/18/2018	No findings
3	SWSAC099-S019693	SAC-99-19.69	38.49698	-121.44692	Valley-American	5	-	-	-	Biofiltration Swale	12/21/2005	4/18/2018	No findings
3	SWGLE005-N025532	GLE-5-R25.53	39.75071	-122.20551	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
3	SWGLE005-N025530	GLE-5-R25.53	39.75071	-122.20551	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	1/26/2018	Annual STBMP Inspection OK
3	SWGLE005-N025534	GLE-5-R25.53	39.75071	-122.20551	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	1/26/2018	Annual STBMP Inspection OK
3	SWGLE005-S025531	GLE-5-R25.53	39.75071	-122.20551	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	1/26/2018	Annual STBMP Inspection OK
3	SWGLE005-S025533	GLE-5-R25.53	39.75071	-122.20551	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	1/26/2018	Annual STBMP Inspection OK
3	SWBUT099-N031498	BUT-99-R31.5	39.72607	-121.80925	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/14/2017	Inspected OK
3	SWBUT099-N031499	BUT-99-R31.5	39.72607	-121.80925	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/14/2017	Inspected OK
3	SWBUT099-S030317	BUT-99-R30.32	39.71162	-121.79753	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/14/2017	Inspected OK
3	SWBUT099-S030318	BUT-99-R30.32	39.71162	-121.79753	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/16/2017	Inspected OK
3	SWBUT099-S030319	BUT-99-R30.32	39.71162	-121.79753	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/14/2017	Inspected OK
3	SWBUT099-S030320	BUT-99-R30.32	39.71162	-121.79753	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/16/2017	Inspected OK
3	SWBUT099-S031500	BUT-99-R31.5	39.72607	-121.80925	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/16/2017	Inspected OK
3	SWBUT099-S031501	BUT-99-R31.5	39.72607	-121.80925	Colusa Basin	5	-	-	-	Biofiltration Swale	12/21/2005	11/16/2017	Inspected OK
3	SWBUT099-S036300	BUT-99-R36.3	39.77441	-121.87326	Tehama	5	-	-	-	Biofiltration Swale	12/21/2005	11/14/2017	Inspected OK
3	SWBUT099-S036301	BUT-99-R36.3	39.77441	-121.87326	Tehama	5	-	-	-	Biofiltration Swale	12/21/2005	11/16/2017	Inspected OK
3	SWBUT099-S036302	BUT-99-R36.3	39.77441	-121.87326	Tehama	5	-	-	-	Biofiltration Swale	12/21/2005	11/16/2017	Inspected OK
3	SWBUT099-S036303	BUT-99-R36.3	39.77441	-121.87326	Tehama	5	-	-	-	Biofiltration Swale	12/21/2005	11/16/2017	Inspected OK
3	SWED 050-E073061	ED-50-73.06	38.88055	-120.00413	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E073211	ED-50-73.21	38.88250	-120.00324	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E073391	ED-50-73.39	38.88482	-120.00222	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E073460	ED-50-73.46	38.88570	-120.00183	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E073540	ED-50-73.54	38.88668	-120.00139	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E073630	ED-50-73.63	38.88778	-120.00089	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E073990	ED-50-73.99	38.89370	-119.99984	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E074180	ED-50-74.18	38.89639	-119.99984	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E074250	ED-50-74.25	38.89736	-119.99956	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E074260	ED-50-74.26	38.89750	-119.99951	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E075025	ED-50-75.03	38.90788	-120.00137	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E075237	ED-50-75.24	38.91064	-120.00310	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E075340	ED-50-75.34	38.91198	-120.00382	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E076400	ED-50-76.4	38.92221	-119.99094	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E077290	ED-50-77.29	38.93120	-119.97931	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E077700	ED-50-77.7	38.93696	-119.97729	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E077790	ED-50-77.79	38.93822	-119.97726	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E077850	ED-50-77.85	38.93906	-119.97726	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078190	ED-50-78.19	38.94393	-119.97656	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078200	ED-50-78.2	38.94405	-119.97645	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078280	ED-50-78.28	38.94481	-119.97530	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078285	ED-50-78.29	38.94487	-119.97514	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078370	ED-50-78.37	38.94524	-119.97373	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078420	ED-50-78.42	38.94543	-119.97284	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078655	ED-50-78.66	38.94561	-119.96849	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E078870	ED-50-78.87	38.94604	-119.96479	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N015301	ED-89-15.3	38.95126	-120.08429	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017230	ED-89-17.23	38.95098	-120.11138	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017231	ED-89-17.23	38.95098	-120.11138	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S008610	ED-89-8.61	38.91412	-120.00519	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S009300	ED-89-9.3	38.92033	-120.01494	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S014410	ED-89-14.41	38.94942	-120.07901	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S015300	ED-89-15.3	38.95126	-120.08429	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017173	ED-89-17.17	38.95031	-120.11082	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017174	ED-89-17.17	38.95031	-120.11082	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017249	ED-89-17.25	38.95119	-120.11156	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017250	ED-89-17.25	38.95119	-120.11156	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E049737	PLA-80-49.74L	39.24566	-120.74611	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E051980	PLA-80-51.98L	39.26973	-120.72017	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W044919	PLA-80-44.92	39.20262	-120.80934	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLA080-W045050	PLA-80-45.05	39.20297	-120.80701	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W045100	PLA-80-45.1	39.20310	-120.80612	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W045125	PLA-80-45.13	39.20318	-120.80558	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W045280	PLA-80-45.28	39.20321	-120.80288	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W045753	PLA-80-45.75	39.20451	-120.79492	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W045779	PLA-80-45.8	39.20503	-120.79427	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W045844	PLA-80-45.84	39.20544	-120.79369	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W045851	PLA-80-45.85	39.20555	-120.79354	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046242	PLA-80-46.24	39.20864	-120.78735	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046419	PLA-80-46.42	39.21019	-120.78462	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046444	PLA-80-46.44	39.21036	-120.78432	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046759	PLA-80-46.76	39.21310	-120.77951	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046800	PLA-80-46.8	39.21344	-120.77892	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046801	PLA-80-46.8	39.21344	-120.77892	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046831	PLA-80-46.83	39.21370	-120.77847	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046832	PLA-80-46.83	39.21370	-120.77847	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046981	PLA-80-46.98	39.21511	-120.77635	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W046990	PLA-80-46.99	39.21522	-120.77623	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047060	PLA-80-47.06	39.21609	-120.77549	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047062	PLA-80-47.06	39.21609	-120.77549	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047132	PLA-80-47.13	39.21705	-120.77488	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047200	PLA-80-47.2	39.21798	-120.77423	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047250	PLA-80-47.25	39.21862	-120.77370	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047251	PLA-80-47.25	39.21862	-120.77370	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047300	PLA-80-47.3	39.21919	-120.77312	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047346	PLA-80-47.35	39.21972	-120.77250	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047400	PLA-80-47.4	39.22022	-120.77186	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047572	PLA-80-47.57	39.22189	-120.76965	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047700	PLA-80-47.7	39.22334	-120.76811	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047800	PLA-80-47.8	39.22470	-120.76720	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047850	PLA-80-47.85	39.22533	-120.76671	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W047863	PLA-80-47.86	39.22545	-120.76660	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048000	PLA-80-48	39.22663	-120.76465	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048100	PLA-80-48.1	39.22731	-120.76317	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048217	PLA-80-48.22	39.22863	-120.76174	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048250	PLA-80-48.25	39.22904	-120.76149	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048280	PLA-80-48.28	39.22947	-120.76125	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048285	PLA-80-48.29	39.22962	-120.76117	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048300	PLA-80-48.3	39.22976	-120.76109	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048400	PLA-80-48.4	39.23102	-120.76008	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048450	PLA-80-48.45	39.23148	-120.75940	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048500	PLA-80-48.5	39.23185	-120.75868	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048550	PLA-80-48.55	39.23222	-120.75794	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048600	PLA-80-48.6	39.23260	-120.75723	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048900	PLA-80-48.9	39.23581	-120.75357	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048915	PLA-80-48.92	39.23608	-120.75338	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W048960	PLA-80-48.96	39.23665	-120.75305	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049100	PLA-80-49.1	39.23884	-120.75248	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049113	PLA-80-49.11	39.23900	-120.75247	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049116	PLA-80-49.12	39.23917	-120.75246	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049150	PLA-80-49.15	39.23966	-120.75244	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049160	PLA-80-49.16	39.23982	-120.75244	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049200	PLA-80-49.2L	39.24045	-120.75251	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049281	PLA-80-49.28L	39.24169	-120.75221	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049633	PLA-80-49.63L	39.24473	-120.74762	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049689	PLA-80-49.69L	39.24520	-120.74677	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049763	PLA-80-49.76L	39.24586	-120.74586	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049794	PLA-80-49.79L	39.24617	-120.74550	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049815	PLA-80-49.82L	39.24651	-120.74515	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049816	PLA-80-49.82L	39.24651	-120.74515	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049825	PLA-80-49.84L	39.24674	-120.74492	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049861	PLA-80-49.86L	39.24697	-120.74469	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049887	PLA-80-49.89L	39.24731	-120.74435	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049890	PLA-80-49.89L	39.24731	-120.74435	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W049980	PLA-80-49.98L	39.24833	-120.74333	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W050200	PLA-80-50.2L	39.25083	-120.74081	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W050263	PLA-80-50.26L	39.25152	-120.74013	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W050443	PLA-80-50.44L	39.25356	-120.73807	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W050501	PLA-80-50.5L	39.25423	-120.73739	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W050578	PLA-80-50.58L	39.25508	-120.73642	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W050778	PLA-80-50.78L	39.25716	-120.73396	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W050904	PLA-80-50.9L	39.25867	-120.73276	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W051548	PLA-80-51.55L	39.26704	-120.72650	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W051556	PLA-80-51.56L	39.26714	-120.72638	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W051800	PLA-80-51.8L	39.26869	-120.72287	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLA080-W051877	PLA-80-51.88L	39.26907	-120.72164	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W051925	PLA-80-51.93L	39.26936	-120.72088	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W051934	PLA-80-51.93L	39.26936	-120.72088	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W052125	PLA-80-52.13L	39.27148	-120.71855	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W052131	PLA-80-52.13L	39.27148	-120.71855	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W052563	PLA-80-52.56L	39.27744	-120.71504	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W053241	PLA-80-53.24	39.28306	-120.70586	Bear River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017350	ED-89-17.35	38.95310	-120.11212	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017400	ED-89-R17.4	38.95415	-120.11131	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017410	ED-89-R17.41	38.95429	-120.11108	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017428	ED-89-R17.43	38.95456	-120.11061	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017429	ED-89-R17.43	38.95456	-120.11061	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017430	ED-89-R17.43	38.95456	-120.11061	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017435	ED-89-R17.44	38.95471	-120.11038	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017440	ED-89-R17.44	38.95471	-120.11038	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-N017455	ED-89-R17.46	38.95506	-120.11008	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017420	ED-89-R17.42	38.95443	-120.11084	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017430	ED-89-R17.43	38.95456	-120.11061	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017450	ED-89-R17.45	38.95490	-120.11020	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017460	ED-89-R17.46	38.95506	-120.11008	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017470	ED-89-R17.47	38.95519	-120.10999	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017610	ED-89-R17.61	38.95697	-120.10855	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017710	ED-89-R17.71	38.95754	-120.10782	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017750	ED-89-R17.75	38.95761	-120.10771	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017830	ED-89-R17.83	38.95801	-120.10660	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017850	ED-89-R17.85	38.95810	-120.10631	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017870	ED-89-R17.87	38.95821	-120.10602	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017890	ED-89-R17.89	38.95833	-120.10575	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 089-S017910	ED-89-R17.91	38.95847	-120.10548	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E041306	PLA-80-41.31	39.17447	-120.85881	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E041318	PLA-80-41.32	39.17458	-120.85868	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E041383	PLA-80-41.38	39.17523	-120.85792	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E041445	PLA-80-41.45	39.17596	-120.85703	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E041978	PLA-80-41.98	39.18152	-120.85038	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E041983	PLA-80-41.98	39.18152	-120.85038	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E041996	PLA-80-42	39.18173	-120.85013	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E042092	PLA-80-42.09	39.18280	-120.84912	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E042270	PLA-80-42.27	39.18516	-120.84720	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043100	PLA-80-43.1	39.18857	-120.83327	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043162	PLA-80-43.16	39.18823	-120.83225	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043235	PLA-80-43.24	39.18787	-120.83095	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043262	PLA-80-43.26	39.18782	-120.83062	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043535	PLA-80-43.26	39.18782	-120.83062	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043550	PLA-80-43.26	39.18782	-120.83062	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043567	PLA-80-43.57	39.18831	-120.82547	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E043707	PLA-80-43.71	39.18884	-120.82319	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-E044160	PLA-80-44.16	39.19345	-120.81746	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042150	PLA-80-42.15	39.18359	-120.84854	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042261	PLA-80-42.26	39.18504	-120.84734	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042350	PLA-80-42.35	39.18601	-120.84605	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042550	PLA-80-42.55	39.18759	-120.84286	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042565	PLA-80-42.57	39.18775	-120.84253	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042680	PLA-80-42.68	39.18841	-120.84069	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042757	PLA-80-42.76	39.18862	-120.83929	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042910	PLA-80-42.91	39.18882	-120.83662	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W042920	PLA-80-42.92	39.18883	-120.83644	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W043037	PLA-80-43.04	39.18880	-120.83430	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W043090	PLA-80-43.09	39.18862	-120.83344	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W043230	PLA-80-43.23	39.18790	-120.83112	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W043350	PLA-80-43.35	39.18782	-120.82912	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W043578	PLA-80-43.58	39.18834	-120.82530	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W043770	PLA-80-43.77	39.18930	-120.82230	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W043880	PLA-80-43.88	39.19031	-120.82076	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W044020	PLA-80-44.02	39.19159	-120.81881	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W044160	PLA-80-44.16	39.19345	-120.81746	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W044260	PLA-80-44.26	39.19505	-120.81698	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W044701	PLA-80-44.7	39.20114	-120.81288	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWPLA080-W044773	PLA-80-44.77	39.20186	-120.81193	American River	5	-	-	-	Traction Sand Trap	5/4/2007	None	None
3	SWED 050-E033520	ED-50-33.52	38.76303	-120.54431	American River	5	-	-	-	Traction Sand Trap	8/31/2009	None	None
3	SWED 050-E068000	ED-50-68	38.83039	-120.03189	Lake Tahoe	6	-	-	-	Traction Sand Trap	8/31/2009	None	None
3	SWED 050-W046290	ED-50-46.29	38.76532	-120.34083	American River	5	-	-	-	Traction Sand Trap	8/31/2009	None	None
3	SWED 050-W051980	ED-50-51.98	38.78058	-120.24411	American River	5	-	-	-	Traction Sand Trap	8/31/2009	None	None
3	SWED 050-W052180	ED-50-52.18	38.78150	-120.24071	American River	5	-	-	-	Traction Sand Trap	8/31/2009	None	None
3	SWED 049-S004410	ED-49-4.41	38.60891	-120.85293	Middle Sierra	5	-	-	-	Traction Sand Trap	8/31/2009	None	None
3	SWED 050-E067990	ED-50-67.99	38.83024	-120.03184	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/2/2009	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 050-W073000	ED-50-73	38.87976	-120.00448	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/2/2009	None	None
3	SWED 050-W073420	ED-50-73.42	38.88520	-120.00205	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/2/2009	None	None
3	SWED 050-W073480	ED-50-73.48	38.88595	-120.00172	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/2/2009	None	None
3	SWED 050-W073500	ED-50-73.5	38.88619	-120.00161	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/2/2009	None	None
3	SWED 050-E073560	ED-50-73.56	38.88693	-120.00128	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E073561	ED-50-73.56	38.88693	-120.00128	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E073670	ED-50-73.67	38.88828	-120.00067	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E076430	ED-50-76.43	38.92249	-119.99051	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E077680	ED-50-77.68	38.93668	-119.97731	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E077681	ED-50-77.68	38.93668	-119.97731	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E077720	ED-50-77.72	38.93724	-119.97728	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E077808	ED-50-77.81	38.93850	-119.97726	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E077810	ED-50-77.81	38.93850	-119.97726	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E079185	ED-50-79.19	38.94784	-119.95920	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E079220	ED-50-79.22	38.94806	-119.95871	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E079230	ED-50-79.23	38.94813	-119.95855	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W073630	ED-50-73.63	38.88778	-120.00089	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W074290	ED-50-74.29	38.89791	-119.99935	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W074310	ED-50-74.31	38.89818	-119.99923	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W074900	ED-50-74.9	38.90614	-120.00025	Lake Tahoe	6	-	-	-	Infiltration Basin	9/3/2009	None	None
3	SWED 050-W075100	ED-50-75.1	38.90881	-120.00195	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W075120	ED-50-75.12	38.90907	-120.00211	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W075570	ED-50-75.57	38.91438	-120.00272	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W076300	ED-50-76.3	38.92127	-119.99236	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W078150	ED-50-78.15	38.94344	-119.97693	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W078200	ED-50-78.2	38.94405	-119.97645	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W078210	ED-50-78.21	38.94417	-119.97634	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W078220	ED-50-78.22	38.94428	-119.97621	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W078290	ED-50-78.29	38.94487	-119.97514	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W078410	ED-50-78.41	38.94539	-119.97302	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W079185	ED-50-79.19	38.94784	-119.95920	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W079186	ED-50-79.19	38.94784	-119.95920	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-W079220	ED-50-79.22	38.94806	-119.95871	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/3/2009	None	None
3	SWED 050-E079250	ED-50-79.25	38.94828	-119.95822	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-E079290	ED-50-79.29	38.94857	-119.95756	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-E079291	ED-50-79.29	38.94857	-119.95756	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-E079310	ED-50-79.31	38.94871	-119.95724	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-E079331	ED-50-79.33	38.94885	-119.95693	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-E079452	ED-50-79.45	38.94970	-119.95503	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-E079521	ED-50-79.52	38.95020	-119.95392	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-E079550	ED-50-79.55	38.95042	-119.95345	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079250	ED-50-79.25	38.94828	-119.95822	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079290	ED-50-79.29	38.94857	-119.95756	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079291	ED-50-79.29	38.94857	-119.95756	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079310	ED-50-79.31	38.94871	-119.95724	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079320	ED-50-79.32	38.94878	-119.95709	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079331	ED-50-79.33	38.94885	-119.95693	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079340	ED-50-79.34	38.94892	-119.95677	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079350	ED-50-79.35	38.94899	-119.95661	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079370	ED-50-79.37	38.94913	-119.95629	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079452	ED-50-79.45	38.94970	-119.95503	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079520	ED-50-79.52	38.95020	-119.95392	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079550	ED-50-79.55	38.95042	-119.95345	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079590	ED-50-79.59	38.95070	-119.95282	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079594	ED-50-79.59	38.95070	-119.95282	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079610	ED-50-79.61	38.95084	-119.95250	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 050-W079650	ED-50-79.65	38.95113	-119.95187	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-N008950	ED-89-8.95	38.91727	-120.00996	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-N008960	ED-89-8.96	38.91735	-120.01011	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S008960	ED-89-8.96	38.91735	-120.01011	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S008970	ED-89-8.97	38.91743	-120.01026	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S009270	ED-89-9.27	38.92019	-120.01444	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S014490	ED-89-14.49	38.94867	-120.07996	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S016050	ED-89-16.05	38.94698	-120.09595	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W016190	NEV-80-16.19	39.33628	-120.17570	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018400	NEV-80-18.4	39.35643	-120.14475	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018490	NEV-80-18.49	39.35733	-120.14343	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018500	NEV-80-18.5	39.35742	-120.14328	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018540	NEV-80-18.54	39.35779	-120.14268	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018600	NEV-80-18.6	39.35828	-120.14174	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018601	NEV-80-18.6	39.35828	-120.14174	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018610	NEV-80-18.61	39.35836	-120.14158	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018850	NEV-80-18.85	39.35970	-120.13759	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018900	NEV-80-18.9	39.35993	-120.13674	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W018940	NEV-80-18.94	39.36011	-120.13606	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W018950	NEV-80-18.95	39.36016	-120.13590	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019000	NEV-80-19	39.36041	-120.13505	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019050	NEV-80-19.05	39.36065	-120.13420	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019490	NEV-80-19.49	39.36271	-120.12673	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019500	NEV-80-19.5	39.36276	-120.12656	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019550	NEV-80-19.55	39.36298	-120.12570	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019600	NEV-80-19.6	39.36320	-120.12485	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019650	NEV-80-19.65	39.36340	-120.12399	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019651	NEV-80-19.65	39.36340	-120.12399	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019652	NEV-80-19.65	39.36340	-120.12399	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W019700	NEV-80-19.7	39.36356	-120.12313	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W020230	NEV-80-20.23	39.36718	-120.11533	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W020231	NEV-80-20.23	39.36718	-120.11533	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W025250	NEV-80-25.25	39.37073	-120.03931	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W025251	NEV-80-25.25	39.37073	-120.03931	Truckee River	6	-	-	-	Infiltration Basin	9/9/2009	None	None
3	SWNEV080-W026440	NEV-80-26.44	39.38077	-120.02264	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-W027211	NEV-80-27.21	39.39301	-120.02571	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA028-E006880	PLA-28-6.88	39.23346	-120.07308	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/7/2018	06/07/18 TBMP CLEANED
3	SWPLA028-E007000	PLA-28-7	39.23519	-120.07045	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/7/2018	06/07/18 TBMP CLEANED
3	SWPLA028-E007820	PLA-28-7.82	39.24065	-120.05777	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/7/2018	06/07/18 TBMP CLEANED
3	SWPLA028-E007830	PLA-28-7.83	39.24071	-120.05760	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/7/2018	06/07/18 TBMP CLEANED
3	SWPLA028-E008010	PLA-28-8.01	39.24047	-120.05429	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008020	PLA-28-8.02	39.24045	-120.05411	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008030	PLA-28-8.03	39.24042	-120.05392	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E008041	PLA-28-8.04	39.24039	-120.05374	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-E009810	PLA-28-9.81	39.23622	-120.02323	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E009811	PLA-28-9.81	39.23622	-120.02323	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E009880	PLA-28-9.88	39.23587	-120.02208	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E010100	PLA-28-10.1	39.23464	-120.01816	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E010230	PLA-28-10.23	39.23340	-120.01595	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E010250	PLA-28-10.25	39.23286	-120.01551	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E010280	PLA-28-10.28	39.23236	-120.01521	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-E010850	PLA-28-10.85	39.22718	-120.00885	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W010025	PLA-28-10.03	39.23506	-120.01933	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W010026	PLA-28-10.03	39.23506	-120.01933	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W010350	PLA-28-10.35	39.23154	-120.01476	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/26/2018	06/26/18 TBMP CLEANING
3	SWPLA028-W010440	PLA-28-10.44	39.23056	-120.01422	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA028-W010920	PLA-28-10.92	39.22698	-120.00759	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA080-E049400	PLA-80-49.4L	39.24314	-120.75096	American River	5	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA080-E049450	PLA-80-49.45L	39.24355	-120.75026	American River	5	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA080-E049451	PLA-80-49.45L	39.24355	-120.75026	American River	5	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA080-E052750	PLA-80-52.75L	39.27970	-120.71299	Bear River	5	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA080-E052850	PLA-80-52.85L	39.28065	-120.71169	Bear River	5	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA080-W048840	PLA-80-48.84	39.23507	-120.75420	American River	5	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N010260	PLA-89-10.26	39.16480	-120.17288	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N010850	PLA-89-10.85	39.16729	-120.18229	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N010980	PLA-89-10.98	39.16854	-120.18404	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011160	PLA-89-10.98	39.16854	-120.18404	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011161	PLA-89-11.16	39.17047	-120.18637	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011270	PLA-89-11.27	39.17172	-120.18772	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011360	PLA-89-11.36	39.17301	-120.18852	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011361	PLA-89-11.36	39.17301	-120.18852	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011640	PLA-89-11.64	39.17725	-120.19044	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011700	PLA-89-11.7	39.17802	-120.19109	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N011750	PLA-89-11.75	39.17859	-120.19171	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N012060	PLA-89-12.06	39.18249	-120.19515	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N012070	PLA-89-12.07	39.18265	-120.19519	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S006240	PLA-89-6.24	39.13798	-120.15428	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S008060	PLA-89-8.06	39.16084	-120.14509	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S008080	PLA-89-8.08	39.16112	-120.14500	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S008670	PLA-89-8.67	39.16627	-120.14678	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S008690	PLA-89-8.69	39.16609	-120.14698	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S008790	PLA-89-8.79	39.16495	-120.14821	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S009200	PLA-89-9.2	39.16391	-120.15529	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S009230	PLA-89-9.23	39.16390	-120.15583	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S009260	PLA-89-9.26	39.16384	-120.15637	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S009290	PLA-89-9.29	39.16376	-120.15687	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S013280	PLA-89-13.28	39.19877	-120.20083	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E022800	NEV-80-22.8	39.38232	-120.07738	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E022900	NEV-80-22.9	39.38146	-120.07589	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E022940	NEV-80-22.94	39.38112	-120.07530	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E023130	NEV-80-23.13	39.37928	-120.07263	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E023131	NEV-80-23.13	39.37928	-120.07263	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E023570	NEV-80-23.57	39.37471	-120.06699	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E024700	NEV-80-24.7	39.36997	-120.04856	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-E025256	NEV-80-25.26	39.37078	-120.03915	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E025569	NEV-80-25.57	39.37267	-120.03422	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E026033	NEV-80-26.03	39.37724	-120.02822	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E026412	NEV-80-26.41	39.38028	-120.02277	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E026542	NEV-80-26.54	39.38242	-120.02292	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWNEV080-E026543	NEV-80-26.54	39.38242	-120.02292	Truckee River	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S019500	ED-89-19.5	38.97737	-120.10250	Lake Tahoe	6	-	-	-	Infiltration Basin	9/9/2009	None	None
3	SWED 089-S019550	ED-89-19.55	38.97778	-120.10315	Lake Tahoe	6	-	-	-	Infiltration Basin	9/9/2009	None	None
3	SWED 089-S019660	ED-89-19.66	38.97923	-120.10392	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S019820	ED-89-19.82	38.98151	-120.10483	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWED 089-S023630	ED-89-23.63	39.02526	-120.12177	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N001500	PLA-89-1.5	39.07628	-120.15210	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N002690	PLA-89-2.69	39.09090	-120.16268	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N002720	PLA-89-2.72	39.09131	-120.16287	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-N002730	PLA-89-2.73	39.09145	-120.16293	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S005900	PLA-89-5.9	39.13357	-120.15671	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA089-S005950	PLA-89-5.95	39.13419	-120.15627	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	None	None
3	SWPLA028-E005590	PLA-28-5.59	39.22459	-120.08574	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/21/2018	05/21/18 TBMP cleaning
3	SWPLA028-E005890	PLA-28-5.89	39.22685	-120.08123	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/21/2018	05/21/18 TBMP cleaning
3	SWPLA028-E005940	PLA-28-5.94	39.22687	-120.08038	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/21/2018	05/21/18 TBMP cleaning
3	SWPLA028-E005950	PLA-28-5.95	39.22687	-120.08022	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/21/2018	05/21/18 TBMP cleaning
3	SWPLA028-E006010	PLA-28-6.01	39.22688	-120.07920	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/22/2018	05/22/18 TBMP cleaning
3	SWPLA028-E006030	PLA-28-6.03	39.22688	-120.07886	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/22/2018	05/22/18 TBMP cleaning
3	SWPLA028-E006100	PLA-28-6.1	39.22684	-120.07764	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/22/2018	05/22/18 TBMP cleaning
3	SWPLA028-W000620	PLA-28-0.62	39.17328	-120.13848	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W004250	PLA-28-4.25	39.20735	-120.09378	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W004723	PLA-28-4.72	39.21188	-120.08896	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W004770	PLA-28-4.77	39.21265	-120.08860	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	5/16/2018	05/16/18 TBMP cleaning
3	SWPLA028-W007820	PLA-28-7.82	39.24065	-120.05777	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/7/2018	06/07/18 TBMP CLEANED
3	SWPLA028-W007850	PLA-28-7.85	39.24080	-120.05724	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/7/2018	06/07/18 TBMP CLEANED
3	SWPLA028-W007900	PLA-28-7.9	39.24077	-120.05632	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/20/2018	06/20/18 TBMP Cleaned
3	SWPLA028-W008321	PLA-28-8.32	39.23964	-120.04857	Lake Tahoe	6	-	-	-	Traction Sand Trap	9/9/2009	6/7/2018	06/07/18 TBMP CLEANED>
3	SWPLA089-S008765	PLA-89-8.77	39.16520	-120.14795	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S009332	PLA-89-9.33	39.16364	-120.15753	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S009401	PLA-89-9.4	39.16342	-120.15869	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S009402	PLA-89-9.4	39.16342	-120.15869	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S009456	PLA-89-9.46	39.16328	-120.15969	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S009776	PLA-89-9.78	39.16316	-120.16508	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S010043	PLA-89-10.04	39.16436	-120.16922	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S010073	PLA-89-10.07	39.16446	-120.16972	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWPLA089-S010267	PLA-89-10.27	39.16486	-120.17304	Lake Tahoe	6	-	-	-	Traction Sand Trap	5/22/2013	None	None
3	SWED 089-N014580	ED-89-14.58	38.94816	-120.08120	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-N014650	ED-89-14.65	38.94831	-120.08222	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-N014820	ED-89-14.82	38.94958	-120.08449	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-N016820	ED-89-16.82	38.94732	-120.10684	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-N017000	ED-89-17	38.94857	-120.10912	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-N017280	ED-89-17.28	38.95154	-120.11182	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S013860	ED-89-13.86	38.94195	-120.07911	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S014800	ED-89-14.8	38.94945	-120.08420	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S015400	ED-89-15.4	38.95122	-120.08583	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S015500	ED-89-15.5	38.95092	-120.08766	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S016450	ED-89-16.45	38.94599	-120.10194	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S016500	ED-89-16.5	38.94574	-120.10262	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S017100	ED-89-17.1	38.94955	-120.11016	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWED 089-S017200	ED-89-17.2	38.95064	-120.11110	Lake Tahoe	6	-	-	-	Traction Sand Trap	12/22/2016	None	None
3	SWYOL005-N005350	YOL-5-5.35	38.67377	-121.72520	Valley Putah-Cache	5	-	-	-	Biofiltration Swale	5/2/2017	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-N005530	YOL-5-5.53	38.67379	-121.72852	Valley Putah-Cache	5	-	-	-	Biofiltration Swale	5/2/2017	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-S005350	YOL-5-5.35	38.67377	-121.72520	Valley Putah-Cache	5	-	-	-	Biofiltration Swale	5/2/2017	1/24/2018	Annual stbmp insp. ok
3	SWYOL005-S005520	YOL-5-5.52	38.67379	-121.72834	Valley Putah-Cache	5	-	-	-	Biofiltration Swale	5/2/2017	1/24/2018	Annual stbmp insp. ok
3	SWED 089-N020700	ED-89-20.7	38.99200	-120.10983	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/14/2017	None	None
3	SWED 089-N020860	ED-89-20.86	38.99381	-120.10842	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/14/2017	None	None
3	SWED 089-N021240	ED-89-21.24	38.99905	-120.11085	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/14/2017	None	None
3	SWED 089-S021230	ED-89-21.23	38.99891	-120.11077	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/14/2017	None	None
3	SWED 089-N018630	ED-89-18.63	38.96585	-120.09756	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N018710	ED-89-18.71	38.96705	-120.09747	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N019310	ED-89-19.31	38.97546	-120.10037	Lake Tahoe	6	-	-	-	Detention Basin	6/19/2017	None	None
3	SWED 089-N019358	ED-89-19.36	38.97607	-120.10083	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N019460	ED-89-19.46	38.97704	-120.10199	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N019558	ED-89-19.56	38.97787	-120.10328	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N019620	ED-89-19.62	38.97861	-120.10384	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N019917	ED-89-19.92	38.98242	-120.10611	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N020050	ED-89-20.05	38.98362	-120.10778	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N020260	ED-89-20.26	38.98657	-120.10776	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N020439	ED-89-20.44	38.98880	-120.10928	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N020540	ED-89-20.54	38.98982	-120.11045	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 089-N024960	ED-89-24.96	39.03669	-120.12593	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N024990	ED-89-24.99	39.03713	-120.12599	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N025010	ED-89-25.01	39.03742	-120.12593	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N025060	ED-89-25.06	39.03794	-120.12541	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N025590	ED-89-25.59	39.04540	-120.11999	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S018700	ED-89-18.7	38.96690	-120.09746	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S019338	ED-89-19.34	38.97583	-120.10064	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S019415	ED-89-19.42	38.97671	-120.10148	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S019511	ED-89-19.51	38.97744	-120.10263	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S019600	ED-89-19.6	38.97832	-120.10372	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S019705	ED-89-19.71	38.98001	-120.10400	Lake Tahoe	6	-	-	-	Infiltration Basin	6/19/2017	None	None
3	SWED 089-S020046	ED-89-20.05	38.98362	-120.10778	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S020105	ED-89-20.11	38.98433	-120.10837	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S020350	ED-89-20.35	38.98789	-120.10820	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S020539	ED-89-20.54	38.98982	-120.11045	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S020632	ED-89-20.69	38.99191	-120.10997	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-S025630	ED-89-25.63	39.04574	-120.11963	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/19/2017	None	None
3	SWED 089-N025970	ED-89-25.97	39.04939	-120.11815	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-N026130	ED-89-26.13	39.05178	-120.11789	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-N026160	ED-89-26.16	39.05221	-120.11770	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S025390	ED-89-25.39	39.04238	-120.12166	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S025660	ED-89-25.66	39.04598	-120.11934	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S025880	ED-89-25.88	39.04828	-120.11812	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S025970	ED-89-25.97	39.04939	-120.11815	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S025990	ED-89-25.99	39.04966	-120.11814	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S026680	ED-89-26.68	39.05912	-120.12104	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S027090	ED-89-27.09	39.06391	-120.12437	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-S027120	ED-89-27.12	39.06418	-120.12472	Lake Tahoe	6	-	-	-	Traction Sand Trap	6/21/2017	None	None
3	SWED 089-N021514	ED-89-21.51	39.00271	-120.11295	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/16/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N022794	ED-89-22.79	39.01591	-120.12375	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/16/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N022979	ED-89-22.98	39.01708	-120.12616	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/16/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S021518	ED-89-21.52	39.00284	-120.11303	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/16/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S021921	ED-89-21.92	39.00734	-120.11724	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/16/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S022031	ED-89-22.03	39.00881	-120.11635	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/16/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S022231	ED-89-22.23	39.01171	-120.11705	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/16/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N023077	ED-89-23.08	39.01822	-120.12609	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N023288	ED-89-23.29	39.02043	-120.12376	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N023584	ED-89-23.58	39.02439	-120.12206	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N023721	ED-89-23.72	39.02683	-120.12137	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N024027	ED-89-24.03	39.03099	-120.11750	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N024279	ED-89-24.28	39.03289	-120.11744	Lake Tahoe	6	-	-	-	Austin Sand Filter	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-N024331	ED-89-24.33	39.03305	-120.11779	Lake Tahoe	6	-	-	-	Austin Sand Filter	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S023204	ED-89-23.2	39.01951	-120.12480	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S023406	ED-89-23.41	39.02191	-120.12273	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S023557	ED-89-23.56	39.02407	-120.12213	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S024344	ED-89-24.34	39.03316	-120.11793	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S024552	ED-89-24.55	39.03519	-120.12026	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S024736	ED-89-24.74	39.03441	-120.12350	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
3	SWED 089-S024878	ED-89-24.88	39.03552	-120.12544	Lake Tahoe	6	-	-	-	Traction Sand Trap	1/17/2018	None	Inspected during turnover; new FY18 TBMP
4	WSWCL101-S006100	SCL-101-R6.1	37.00331	-121.55657	Pajaro River	3	-	-	-	Biofiltration Strip	8/1/2005	6/5/2018	06/05/18- WB 10TH ST. to SB 101 OK/Clean
4	SWALAAPP-A032300	ALA-880-R32.3	37.80277	-122.28667	South Bay	2	-	-	-	Biofiltration Swale	8/1/2005	None	None
4	SWALA880-S000400	ALA-880-R0.4	37.46075	-121.92498	Santa Clara	2	-	-	-	Biofiltration Swale	8/1/2005	3/20/2018	03-20-2018: Checked Bioswale, clean with tall tullys.
4	SWSOL080-S003420	SOL-80-3.42	38.10855	-122.22966	San Pablo	2	-	-	-	Detention Basin	8/22/2005	3/16/2018	***TREATMENT BMP INSPECTION 03-16-18 Richard inspected, STBMP's
4	SWCC 004-W018571	CC-4-R18.57	38.02364	-121.96933	Suisun	2	-	-	-	Detention Basin	8/24/2005	2/5/2018	02-05-18, clean stbmp ditchline of weeds, debris and overgrown acacia W/B Hwy 4 left side of San marco onramp w/Anka assistance.Drop off 0237425 to benicia mechanic for service.
4	SWCC 004-E018565	CC-4-R18.57	38.02364	-121.96933	Suisun	2	-	-	-	Detention Basin	8/24/2005	1/18/2018	01/18/18 HWY 4 San MArcos E/B off ramp , Inspected STBMP needs to be clean from litter and debris. Will schedule cleanup.
4	SWCC 004-E020269	CC-4-R20.27	38.01894	-121.93910	Suisun	2	-	-	-	Infiltration Trench	8/24/2005	3/16/2018	03/16/18 HWY 4 E/B Bailey Rd N/B off ramp, BMP Inspection, Clean and free of debris
4	SWALA580-E016551	ALA-580-16.55	37.70122	-121.84663	South Bay	2	-	-	-	Biofiltration Swale	8/24/2005	6/22/2018	6/22/2018 Bio strip inspection, E-016551, E/B 580 rt shoulder between El Charro off and El Charro circle ramp
4	SWALA580-E018851	ALA-580-18.85	37.70158	-121.88855	South Bay	2	-	-	-	Biofiltration Strip	8/24/2005	6/11/2018	E/B HACIENDA ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E019741	ALA-580-19.74	37.70171	-121.90478	South Bay	2	-	-	-	Detention Basin	8/24/2005	6/11/2018	E/B HOPYARD ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W018941	ALA-580-18.94	37.70160	-121.89021	South Bay	2	-	-	-	Biofiltration Strip	8/24/2005	6/11/2018	W/B HACIENDA JWO ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W019621	ALA-580-19.62	37.70168	-121.90263	South Bay	2	-	-	-	Detention Basin	8/24/2005	6/11/2018	W/B HOPYARD OFF RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWMRN101-S019139	MRN-101-19.14	38.08058	-122.54682	San Pablo	2	-	-	-	Detention Basin	8/24/2005	1/22/2018	SW inspection. Clean ok.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWMRN101-S020424	MRN-101-R20.42	38.09509	-122.56116	San Pablo	2	-	-	-	Detention Basin	8/24/2005	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-N018853	MRN-101-18.85	38.07735	-122.54342	San Pablo	2	-	-	-	Detention Basin	8/24/2005	1/22/2018	SW inspection. Clean ok.
4	SWCC 024-W002126	CC-24-R2.13	37.87678	-122.18594	San Pablo	2	-	-	-	Wet Basin	8/24/2005	3/15/2018	03/15/18 BMP Inspection W/B 24 Orinda On Ramp p.m 2.1
4	SWCC 024-W002129	CC-24-R2.13	37.87678	-122.18594	San Pablo	2	-	-	-	Detention Basin	8/24/2005	3/15/2018	03/15/18 BMP INSPECTION W/B 24 ORINDA ON P.M 2.1
4	SWALA880-N003191	ALA-880-3.19	37.49197	-121.94757	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean with low weeds/grass.
4	SWALA880-N004697	ALA-880-4.7	37.50723	-121.96729	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean with low weeds/grass.
4	SWALA880-N006203	ALA-880-6.2	37.52219	-121.98707	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean but may need trees lifted and bushes trimmed down.
4	SWALA880-N007151	ALA-880-7.15	37.52949	-122.00167	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean with low weeds/grass.
4	SWALA880-S003091	ALA-880-3.09	37.49097	-121.94626	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean with low weeds/grass.
4	SWALA880-S004741	ALA-880-4.74	37.50765	-121.96779	Santa Clara	2	-	-	-	Wet Basin	8/24/2005	3/20/2018	03-20-2018: Checked Wet Basin, low grass and a small pile needs to be removed or chipped.
4	SWALA880-S006107	ALA-880-6.11	37.52152	-121.98573	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean with low weeds/grass.
4	SWALA880-S006279	ALA-880-6.28	37.52279	-121.98827	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean with low weeds/grass.
4	SWALA880-S007227	ALA-880-7.23	37.53015	-122.00287	Santa Clara	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean but needs bushes thinned out.
4	SWALA880-S011341	ALA-880-11.34	37.57759	-122.04789	South Bay	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, clean with low weeds/grass.
4	SWALA880-S012871	ALA-880-12.87	37.59651	-122.05937	South Bay	2	-	-	-	Detention Basin	8/24/2005	None	None
4	SWALA880-S013554	ALA-880-13.55	37.60514	-122.06549	South Bay	2	-	-	-	Detention Basin	8/24/2005	3/21/2018	Picking up Litter and debris. SB and NB 880 from Whipple to Alvarado - 1 Detention Basin cleanup; Decoto to Thornton and Mowry to Thornton. Litter contractors w/ Gonzalez shadowing. 47 BAGS = 6.71 Cubic yards L: 12-12:30 03-21-2018
4	SWALA880-S013724	ALA-880-13.72	37.60732	-122.06702	South Bay	2	-	-	-	Detention Basin	8/24/2005	3/20/2018	03-20-2018: Checked Detention Basin, it was clean w/ low weeds.
4	SWALA880-S024731	ALA-880-24.73	37.73162	-122.18849	South Bay	2	-	-	-	Detention Basin	8/24/2005	None	None
4	SWALA880-S025471	ALA-880-25.47	37.74033	-122.19611	South Bay	2	-	-	-	Detention Basin	8/24/2005	None	None
4	SWSM 101-S019600	SM-101-19.6	37.61946	-122.39945	South Bay	2	-	-	-	Detention Basin	8/24/2005	5/7/2018	Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019700	SM-101-19.7	37.62095	-122.39994	South Bay	2	-	-	-	Detention Basin	8/24/2005	5/7/2018	Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019800	SM-101-19.8	37.62244	-122.40045	South Bay	2	-	-	-	Detention Basin	8/24/2005	5/7/2018	Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019900	SM-101-19.9	37.62392	-122.40096	South Bay	2	-	-	-	Detention Basin	8/24/2005	5/7/2018	Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S020000	SM-101-20	37.62541	-122.40145	South Bay	2	-	-	-	Detention Basin	8/24/2005	5/7/2018	Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S005552	SM-101-5.55	37.48978	-122.21537	South Bay	2	-	-	-	Detention Basin	8/24/2005	3/23/2018	STBMP
4	SWSM 101-S006671	SM-101-6.67	37.49655	-122.23386	South Bay	2	-	-	-	Detention Basin	8/24/2005	3/23/2018	STBMP
4	SWSM 101-S009552	SM-101-9.55	37.52629	-122.27011	South Bay	2	-	-	-	Detention Basin	8/24/2005	3/23/2018	STBMP
4	SWSOL080-N017883	SOL-80-17.88	38.25786	-122.06283	Suisun	2	-	-	-	Detention Basin	8/25/2005	3/16/2018	***TREATMENT BMP INSPECTION 03-16-18 Richard inspected, STBMP's
4	SWSOL080-N023055	SOL-80-R23.06	38.32424	-122.02458	Upper Elmira	5	-	-	-	Detention Basin	8/25/2005	3/16/2018	***TREATMENT BMP INSPECTION 03-16-18 Richard inspected, STBMP's
4	SWSOL080-N028394	SOL-80-23.39	38.32847	-122.02189	Upper Elmira	5	-	-	-	Detention Basin	8/25/2005	3/16/2018	***TREATMENT BMP INSPECTION 03-16-18 Richard inspected, STBMP's
4	SWSOL080-N031373	SOL-80-31.37	38.40369	-121.91391	Valley Putah-Cache	5	-	-	-	Detention Basin	8/25/2005	1/17/2018	Treatment BMP Inspection Storm Water Solano Co. 80 Post mile 31.373 # N0313373 1 - Bio Filtration Swales and Strip 1 - Infiltration Basin
4	SWSOL080-N041031	SOL-80-41.03	38.50288	-121.78835	Valley Putah-Cache	5	-	-	-	Detention Basin	8/25/2005	1/17/2018	Treatment BMP Inspection Storm Water Solano Co. 80 Post mile 41.031 # N041031 1 - Bio Filtration Swales and Strip 1 - Infiltration Basin
4	SWSOL080-S019744	SOL-80-19.74	38.28012	-122.04399	Suisun	2	-	-	-	Detention Basin	8/25/2005	3/16/2018	***TREATMENT BMP INSPECTION 03-16-18 Richard inspected, STBMP's

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWSOL080-S041019	SOL-80-41.02	38.50277	-121.78847	Valley Putah-Cache	5	-	-	-	Detention Basin	8/25/2005	1/17/2018	Treatment BMP Inspection Storm Water Solano Co. 80 Post mile 41.019 # S041019 1 - Bio Filtration Swales and Strip 1 - Infiltration Basin
4	SWSOL080-S041545	SOL-80-41.55	38.50867	-121.78217	Valley Putah-Cache	5	-	-	-	Wet Basin	8/25/2005	1/17/2018	Treatment BMP Inspection Storm Water Solano Co. 80 Post mile 41.545 # S041545 1 - Bio Filtration Swales and Strip 1 - Infiltration Basin
4	SWSOL080-S042152	SOL-80-42.15	38.51532	-121.77504	Valley Putah-Cache	5	-	-	-	Wet Basin	8/25/2005	1/17/2018	Treatment BMP Inspection Storm Water Solano Co. 80 Post mile 42.152 # S042152 1 - Bio Filtration Swales and Strip 1 - Infiltration Basin
4	SWSCL101-S016265	SCL-101-R16.27	37.13511	-121.63568	Pajaro River	3	-	-	-	Detention Basin	8/25/2005	6/5/2018	06/05/18-EB E.Dunne to SB101 OK/Clean
4	SWSCL101-N007551	SCL-101-R7.55	37.02264	-121.56679	Pajaro River	3	-	-	-	Detention Basin	8/25/2005	6/5/2018	06/05/18- WB Leavesly to NB 101 LHS OK/Clean
4	SWSCL101-N012292	SCL-101-R12.29	37.08658	-121.59815	Pajaro River	3	-	-	-	Infiltration Trench	8/25/2005	6/5/2018	NB 101 San Martin Off ramp ok/clean
4	SWSCL101-N015715	SCL-101-R15.72	37.12781	-121.63134	Pajaro River	3	-	-	-	Infiltration Trench	8/25/2005	6/5/2018	06/05/18 NB 101 E.Dunne Off Ramp ok/clean
4	SWSCL101-N016175	SCL-101-R16.18	37.13390	-121.63494	Pajaro River	3	-	-	-	Infiltration Trench	8/25/2005	6/5/2018	06/05/18- WB E.Dunne to NB 101 OK/clean
4	SWSCL101-S007254	SCL-101-R7.25	37.01865	-121.56462	Pajaro River	3	-	-	-	Detention Basin	8/25/2005	6/5/2018	06/05/18- EB Leavesly to SB 101 RHS OK/Clean
4	SWSCL101-S015865	SCL-101-R15.87	37.12977	-121.63249	Pajaro River	3	-	-	-	Detention Basin	8/25/2005	None	None
4	SWSON101-N013665	SON-101-13.67	38.34540	-122.71298	Russian River	1	-	-	-	Detention Basin	8/25/2005	1/16/2018	Inspect stormwater sites,facility/ appurtenance operation is normal as designed.
4	SWSON101-N014144	SON-101-14.14	38.35219	-122.71312	Russian River	1	-	-	-	Detention Basin	8/25/2005	1/16/2018	Inspect stormwater sites,facility/ appurtenance operation is normal as designed.
4	SWSON101-N022318	SON-101-22.32	38.46786	-122.72823	Russian River	1	-	-	-	Detention Basin	8/25/2005	1/16/2018	Inspect stormwater sites,facility/ appurtenance operation is normal as designed
4	SWSON101-N026476	SON-101-26.48	38.51288	-122.77760	Russian River	1	-	-	-	Detention Basin	8/25/2005	4/25/2018	4-25-2018 Appurtenances inspection
4	SWSON101-N029207	SON-101-29.21	38.54476	-122.80667	Russian River	1	-	-	-	Detention Basin	8/25/2005	4/25/2018	4/25/2018 Stormwater
4	SWSON101-S019835	SON-101-19.84	38.43400	-122.71650	Russian River	1	-	-	-	Detention Basin	8/25/2005	1/16/2018	Inspect stormwater sites,facility/ appurtenance operation is normal as designed
4	SWSON101-S019861	SON-101-19.86	38.43430	-122.71661	Russian River	1	-	-	-	Detention Basin	8/25/2005	1/16/2018	Inspect stormwater sites,facility/ appurtenance operation is normal as designed
4	SWSON101-S022401	SON-101-22.4	38.46895	-122.72868	Russian River	1	-	-	-	Detention Basin	8/25/2005	1/16/2018	Inspect stormwater sites,facility/ appurtenance operation is normal as designed.
4	SWSOL080-N005653	SOL-80-5.65	38.13904	-122.22010	San Pablo	2	-	-	-	Detention Basin	8/25/2005	3/16/2018	TREATMENT BMP INSPECTION 03/16/2018 Inspected BMP treatment area working and operating as designed
4	SWSCL101-N045644	SCL-101-45.64	37.39877	-122.02702	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	6/26/2018	NB 101 Mathilda inspection TBMP, no trash.
4	SWSM 101-S019500	SM-101-19.5	37.61797	-122.39893	South Bay	2	-	-	-	Detention Basin	8/25/2005	5/7/2018	Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019400	SM-101-19.4	37.61649	-122.39843	South Bay	2	-	-	-	Detention Basin	8/25/2005	7/26/2017	07/26/2017 Mow and clean, structural BMP.
4	SWSCL101-N021460	SCL-101-R21.46	37.19246	-121.69573	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	6/24/2018	Inspection of SWSCL101-N021460 NORTH 101 PM 21.46 Detention Basin Inspection (UTL)
4	SWSCL101-S028442	SCL-101-R28.44	37.25563	-121.79387	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	6/24/2018	Inspection of SWSCL101-S028442 SOUTH 101 PM 28.442 permanent structural treatment BMPs such as infiltration basins, detention devices, bio-filtration swales and strips, filter systems, and sand traps. Clean and free of obstructions.
4	SWSCL101-S030151	SCL-101-30.15	37.28248	-121.80879	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	6/24/2018	Inspection of SWSCL101-S030151 SOUTH 101 PM 30.151 Detention Basin Inspection of permanent structural treatment BMPs Clean and in working condition.
4	SWSCL680-S001695	SCL-680-M1.7	37.35915	-121.84078	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	6/24/2018	Inspection of SWSCL680-S001695 SOUTH 680 PM 1.695 permanent structural treatment BMPs such as infiltration basins, detention devices, bio-filtration swales and strips, filter systems, and sand traps. **Clean**
4	SWSCLFAC-A027888	SCL-101-R27.89	37.25116	-121.78563	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	6/24/2018	Inspection of SWSCLFAC-A027888 SOUTH SAN JOSE MAINTENANCE FACILITY 101 PM 27.888 permanent structural treatment BMPs such as infiltration basins, detention devices, bio-filtration swales and strips, filter systems, and sand traps.Clean and in perfect condition.
4	SWSCL101-S031572	SCL-101-31.57	37.30172	-121.81537	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	6/24/2018	Inspection of SWSCL101-S031572 SOUTH 101 PM 31.572 Detention Basin Inspection (UTL) Area has been reconstructed.
4	SWSCL101-S042722	SCL-101-42.72	37.38564	-121.97662	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	5/25/2018	SB 101 Great America Pkwy inspection TBMP, no trash.
4	SWSCL101-S043881	SCL-101-43.88	37.39130	-121.99639	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	5/25/2018	SB 101 Lawrence Expwy inspection TBMP, no trash.
4	SWSCL680-N002263	SCL-680-M2.26	37.36651	-121.84518	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	5/24/2018	NB 680 McKee inspection TBMP, no trash and no weeds.
4	SWSCL680-N002586	SCL-680-M2.59	37.37042	-121.84859	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	5/25/2018	NB 680 McKee inspection TBMP, no trash.
4	SWSCL680-N006063	SCL-680-M6.06	37.41283	-121.87992	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	5/24/2018	NB 680 Landess inspection TBMP, no trash and no weeds.
4	SWSCL680-S002850	SCL-680-M2.65	37.37110	-121.84928	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	5/24/2018	SB 680 McKee inspection TBMP, no trash.
4	SWSCL680-S005941	SCL-680-M5.94	37.41115	-121.87941	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	5/25/2018	SB 680 Landess Ave inspection TBMP, no trash.

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		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWSCL880-S006923	SCL-880-6.92	37.40466	-121.90975	Santa Clara	2	-	-	-	Detention Basin	8/25/2005	4/27/2018	SB 880 @ Montague Expwy inspection TBMP, no trash and no weeds.
4	SWCC 680-N020980	CC-680-20.98	37.99195	-122.06802	Suisun	2	-	-	-	Biofiltration Swale	10/20/2005	None	None
4	SWCC 680-N021470	CC-680-21.47	37.99745	-122.07342	Suisun	2	-	-	-	Biofiltration Swale	10/20/2005	3/15/2018	03/15/18 BMP INSPECTION N/B 680/4 P.M 21.47
4	SWCC 680-S020900	CC-680-20.9	37.99078	-122.06765	Suisun	2	-	-	-	Biofiltration Swale	10/20/2005	4/23/2018	04/23/18 INSPECT & REVIEW 680 P.M 20.9 BIOFILTRATION
4	SWSCL101-S006110	SCL-101-R6.11	37.00345	-121.55661	Pajaro River	3	-	-	-	Biofiltration Strip	10/20/2005	6/5/2018	06/05/18- SB 101 10TH ST. off ramp ok/clean
4	SWSCL101-S006120	SCL-101-R6.12	37.00359	-121.55666	Pajaro River	3	-	-	-	Biofiltration Strip	10/20/2005	4/27/2018	04/28/18- SB 101 10th ST. Off Ramp OK/Clean
4	SWALAAPP-B032300	ALA-880-R32.3	37.80277	-122.28667	South Bay	2	-	-	-	Biofiltration Swale	10/20/2005	None	None
4	SWALA092-E005171	ALA-92-R5.17	37.63249	-122.10954	South Bay	2	-	-	-	Biofiltration Swale	7/2/2013	None	None
4	SWALA092-E005211	ALA-92-R5.21	37.63280	-122.10890	South Bay	2	-	-	-	Biofiltration Swale	7/2/2013	None	None
4	SWALA092-E005300	ALA-92-R5.3	37.63340	-122.10744	South Bay	2	-	-	-	Biofiltration Strip	7/2/2013	None	None
4	SWALA092-E006500	ALA-92-6.5	37.64609	-122.09309	South Bay	2	-	-	-	Biofiltration Swale	7/2/2013	None	None
4	SWALA880-S016600	ALA-880-16.6	37.64344	-122.09285	South Bay	2	-	-	-	Biofiltration Swale	7/2/2013	None	None
4	SWALA880-N016800	ALA-880-16.8	37.64607	-122.09477	South Bay	2	-	-	-	Biofiltration Swale	7/2/2013	None	None
4	SWSON116-E042200	SON-116-42.2	38.23702	-122.51928	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-E042500	SON-116-42.5	38.23693	-122.51353	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-E043200	SON-116-43.2	38.24341	-122.50491	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-E043900	SON-116-43.9	38.25042	-122.49489	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-E044200	SON-116-44.2	38.25213	-122.48979	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-E044600	SON-116-44.6	38.25433	-122.48294	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W041900	SON-116-41.9	38.23594	-122.52491	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W042000	SON-116-42	38.23616	-122.52299	San Pablo	2	-	-	-	Biofiltration Swale	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W042300	SON-116-42.3	38.23712	-122.51736	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W042500	SON-116-42.5	38.23693	-122.51353	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W042800	SON-116-42.8	38.23689	-122.50789	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W043000	SON-116-43	38.23982	-122.50549	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W043800	SON-116-43.8	38.24981	-122.49658	San Pablo	2	-	-	-	Biofiltration Swale	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W044000	SON-116-44	38.25102	-122.49321	San Pablo	2	-	-	-	Biofiltration Swale	11/5/2014	1/19/2018	SW inspection. Clean ok.
4	SWSON116-W044200	SON-116-44.2	38.25213	-122.48979	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/22/2018	SW inspection. Clean ok.
4	SWSON116-W044300	SON-116-44.3	38.25268	-122.48809	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/22/2018	SW inspection. Clean ok.
4	SWSON116-W044600	SON-116-44.6	38.25433	-122.48294	San Pablo	2	-	-	-	Biofiltration Strip	11/5/2014	1/22/2018	SW inspection. Clean ok.
4	SWSON128-N021500	SON-128-21.5	38.63552	-122.68010	Russian River	1	-	-	-	Biofiltration Swale	11/5/2014	4/26/2018	04/26/18- Perform BMP inspection of STBMP on SON 128 near Redwood Creek Bridge.
4	SWSON128-N021800	SON-128-21.8	38.63306	-122.67535	Russian River	1	-	-	-	Biofiltration Swale	11/5/2014	4/26/2018	04/26/18- Inspect BMP near Redwood Creek Bridge. Looks good.
4	SWSON128-S021700	SON-128-21.7	38.63388	-122.67694	Russian River	1	-	-	-	Biofiltration Swale	11/5/2014	4/26/2018	04/26/18- Inspect BMP near Redwood Creek Bridge. Looks good.
4	SWSON128-S021800	SON-128-21.8	38.63306	-122.67535	Russian River	1	-	-	-	Biofiltration Swale	11/5/2014	4/26/2018	04/26/18/- Inspect BMP near redwood creek bridge. looks good.
4	SWSON128-S022000	SON-128-22	38.63154	-122.67240	Russian River	1	-	-	-	Biofiltration Swale	11/5/2014	4/26/2018	04/26/18- Inspect BMP near redwood creek bridge. looks good.
4	SWSON101-N003705	SON-101-3.71	38.23397	-122.61837	San Pablo	2	-	-	-	Biofiltration Swale	12/22/2015	1/23/2018	SW inspection. Clean ok.
4	SWSON101-N003563	SON-101-3.56	38.23192	-122.61733	San Pablo	2	-	-	-	Biofiltration Swale	12/22/2015	1/22/2018	SW inspection. Clean ok.
4	SWSON101-N003770	SON-101-3.77	38.23479	-122.61876	San Pablo	2	-	-	-	Biofiltration Swale	12/22/2015	1/23/2018	SW inspection. Clean ok.
4	SWCC 004-W026777	CC-4-26.78	38.00020	-121.82424	San Joaquin Delta	5	-	-	-	Biofiltration Swale	1/19/2016	1/18/2018	01/18/18 HWY 4 L st on ramp LHS . Inspected STBMP for debris and weeds. This STBMP is clean and free of debri and weeds.
4	SWCC 004-E027006	CC-4-27.01	37.99913	-121.82034	San Joaquin Delta	5	-	-	-	Detention Basin	1/19/2016	3/16/2018	03/16/18 HWY 4 E/B Contra Loma on Ramp ,BMP Inspection, Clean and free of debris.
4	SWALA580-W014860	ALA-580-14.86	37.70097	-121.81545	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B AIRWAY ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W015010	ALA-580-15.01	37.70100	-121.81844	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B AIRWAY ON RAMP RIGHT SHOULDER GOOD - WEEDED AND LITTERED
4	SWALA580-W016600	ALA-580-16.6	37.70123	-121.84755	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B EL CHARRO RIGHT SHOULDER JWO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W016800	ALA-580-16.8	37.70128	-121.85120	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B EL CHARRO RIGHT SHOULDER GOOD - WEEDED AND LITTERED
4	SWALA580-W016930	ALA-580-16.93	37.70130	-121.85357	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B EL CHARRO ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W017820	ALA-580-17.82	37.70145	-121.86976	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B SANTA RITA RIGHT SHOULDER JWO OFF RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018050	ALA-580-18.05	37.70149	-121.87396	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B SANTA RITA ON RAMP FROM S/B TASSAJARA NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018580	ALA-580-18.58	37.70156	-121.88363	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B HACIENDA OFF RAMP FROM N/B NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018600	ALA-580-18.6	37.70156	-121.88400	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B HACIENDA OFF RAMP FROM S/B GOOD - WEEDED AND LITTERED
4	SWALA580-W018710	ALA-580-18.71	37.70157	-121.88599	South Bay	2	-	-	-	Biofiltration Strip	2/16/2016	6/11/2018	W/B HACIENDA RIGHT SHOULDER JWO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W017980	ALA-580-17.98	37.70148	-121.87268	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B SANTA RITA RIGHT ON RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018840	ALA-580-18.84	37.70158	-121.88836	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B HACIENDA ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W018880	ALA-580-18.88	37.70158	-121.88910	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B HACIENDA ON RAMP NEEDS TO BE WEEDED AND LITTERED

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWALA580-W019720	ALA-580-19.72	37.70170	-121.90442	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B HOPYARD RIGHT SHOULDER BETWEEN OFF AND ON GOOD - WEEDED AND LITTERED
4	SWALA580-W019830	ALA-580-19.83	37.70172	-121.90639	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B HOPYARD ON RAMP FROM S/B NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W019920	ALA-580-19.92	37.70176	-121.90802	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B HOPYARD ON RAMP FROM N/B GOOD - WEEDED AND LITTERED
4	SWALA580-W020880	ALA-580-20.88	37.70036	-121.92539	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B HOPYARD ON RAMP FROM S/B GOOD - WEEDED AND LITTERED
4	SWALA580-W021220	ALA-580-R21.22	37.69901	-121.93139	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B FOOTHILL OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W021260	ALA-580-R21.26	37.69885	-121.93209	South Bay	2	-	-	-	Biofiltration Strip	2/17/2016	6/11/2018	W/B FOOTHILL RIGHT SHOULDER W/B LOOP ON OUTSIDE GOOD - WEEDED AND LITTERED
4	SWALA580-W021330	ALA-580-R21.26	37.69885	-121.93209	South Bay	2	-	-	-	Biofiltration Swale	2/17/2016	6/11/2018	W/B FOOTHILL RIGHT SHOULDER JWO FOOTHILL GOOD - WEEDED AND LITTERED
4	SWALA580-E008581	ALA-580-R8.58	37.71675	-121.70548	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B GREENVILLE ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E008631	ALA-580-R8.63	37.71645	-121.70631	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B GREENVILLE OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E009084	ALA-580-R9.08	37.71335	-121.71358	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B TRUCK SCALES ON NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-E009183	ALA-580-R9.18	37.71268	-121.71520	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B TRUCK SCALES OFF GOOD - WEEDED AND LITTERED
4	SWALA580-E009617	ALA-580-9.62	37.70947	-121.72279	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B VASCO ON RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-E009656	ALA-580-9.66	37.70920	-121.72344	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B VASCO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E009733	ALA-580-9.73	37.70871	-121.72457	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B VASCO OC RIGHT SHOULDER GOOD - WEEDED AND LITTERED
4	SWALA580-E009924	ALA-580-9.92	37.70741	-121.72765	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B VASCO EAST LEFT TRIANGLE GOOD - WEEDED AND LITTERED
4	SWALA580-E010672	ALA-580-10.67	37.70269	-121.73994	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B 1ST STREET RIGHT SHOULDER EAST OF OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E011950	ALA-580-11.95	37.70266	-121.76306	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B N.LIVERMORE RIGHT SHOULDER EAST OF ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E012517	ALA-580-12.52	37.70096	-121.77338	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B N.LIVERMORE ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E015095	ALA-580-15.1	37.70101	-121.82008	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B AIRWAY ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E016758	ALA-580-16.76	37.70127	-121.85047	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B EL CHARRO ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E016824	ALA-580-16.82	37.70129	-121.85157	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B EL CHARRO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E016841	ALA-580-16.84	37.70129	-121.85193	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B EL CHARRO OC GOOD - WEEDED AND LITTERED
4	SWALA580-E017987	ALA-580-17.99	37.70148	-121.87286	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B SANTA RITA ON GOOD - WEEDED AND LITTERED
4	SWALA580-E018023	ALA-580-18.02	37.70149	-121.87341	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B SANTA RITA OFF GOOD - WEEDED AND LITTERED
4	SWALA580-E018667	ALA-580-18.67	37.70156	-121.88526	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B HACIENDA ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E018793	ALA-580-18.67	37.70156	-121.88526	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B HACIENDA RIGHT SHOULDER BETWEEN OFF AND ON RAMPS GOOD - WEEDED AND LITTERED
4	SWALA580-E018870	ALA-580-18.87	37.70158	-121.88892	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B HACIENDA ON RAMP CIRCLE GOOD - WEEDED AND LITTERED
4	SWALA580-E018929	ALA-580-18.93	37.70160	-121.89003	South Bay	2	-	-	-	Biofiltration Swale	2/24/2016	6/11/2018	E/B HACIENDA RIGHT SHOULDER JEO ON RAMP GOOD - WEEDED AND LITTERED
4	SWNAP029-S047250	NAP-29-47.25	38.66734	-122.59775	Putah Creek	5	-	-	-	Infiltration Basin	2/24/2016	4/26/2018	04/26/18- Inspect BMP, looks good.
4	SWMRN101-S025565	MRN-101-25.57	38.16478	-122.57741	San Pablo	2	-	-	-	Biofiltration Strip	4/15/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-S025516	MRN-101-25.66	38.16568	-122.57848	San Pablo	2	-	-	-	Biofiltration Strip	4/18/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-S025656	MRN-101-25.66	38.16568	-122.57848	San Pablo	2	-	-	-	Biofiltration Strip	4/18/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-S025580	MRN-101-25.58	38.16488	-122.57753	San Pablo	2	-	-	-	Detention Basin	4/26/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-N025652	MRN-101-25.65	38.16558	-122.57836	San Pablo	2	-	-	-	Biofiltration Swale	4/27/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-S025218	MRN-101-25.22	38.16149	-122.57308	San Pablo	2	-	-	-	Biofiltration Swale	4/27/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-S025251	MRN-101-25.25	38.16176	-122.57346	San Pablo	2	-	-	-	Biofiltration Swale	4/27/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-S025502	MRN-101-25.5	38.16409	-122.57658	San Pablo	2	-	-	-	Biofiltration Swale	4/27/2016	1/22/2018	SW inspection. Clean ok.
4	SWMRN101-S025598	MRN-101-25.6	38.16508	-122.57777	San Pablo	2	-	-	-	Biofiltration Swale	4/27/2016	1/22/2018	SW inspection. Clean ok.
4	SWALA580-E004953	ALA-580-R4.95L	37.72439	-121.64417	North Diablo Range	5	-	-	-	Biofiltration Strip	9/9/2016	None	None
4	SWALA580-E005093	ALA-580-R5.09L	37.72365	-121.64649	North Diablo Range	5	-	-	-	Biofiltration Swale	9/9/2016	None	None
4	SWALA580-E005888	ALA-580-R5.89L	37.71946	-121.65977	South Bay	2	-	-	-	Biofiltration Strip	9/9/2016	None	None
4	SWALA580-E006974	ALA-580-R6.97	37.72156	-121.67709	South Bay	2	-	-	-	Infiltration Trench	9/9/2016	None	None
4	SWALA880-N022740	ALA-880-22.74	37.70971	-122.16543	South Bay	2	-	-	-	Biofiltration Swale	9/23/2016	3/21/2018	03-21-2018: Checked Bioswale, needs weed eating maintenance
4	SWALA880-N022870	ALA-880-22.87	37.71095	-122.16723	South Bay	2	-	-	-	Biofiltration Swale	9/23/2016	3/21/2018	03-21-2018: Checked Bioswale, needs weed eating maintenance
4	SWALA880-N022920	ALA-880-22.92	37.71141	-122.16789	South Bay	2	-	-	-	Biofiltration Swale	9/23/2016	3/21/2018	03-21-2018: Checked Bioswale, needs weed eating maintenance
4	SWALA880-S022890	ALA-880-22.89	37.71113	-122.16750	South Bay	2	-	-	-	Biofiltration Swale	9/23/2016	3/21/2018	03-21-2018: Checked Bioswale, needs weed eating maintenance

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District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWALA880-S022970	ALA-880-22.97	37.71186	-122.16855	South Bay	2	-	-	-	Biofiltration Swale	9/23/2016	3/21/2018	03-21-2018: Checked Bioswale, needs major weed eating maintenance
4	SWALA880-S022980	ALA-880-22.98	37.71195	-122.16868	South Bay	2	-	-	-	Biofiltration Swale	9/23/2016	3/21/2018	03-21-2018: Checked Bioswale, needs weed eating maintenance
4	SWALA880-S023770	ALA-880-23.77	37.72050	-122.17813	South Bay	2	-	-	-	Biofiltration Swale	9/23/2016	3/21/2018	03-21-2018: Checked Bioswale, needs weed eating maintenance
4	SWNAP029-N026893	NAP-29-26.89	38.48580	-122.44638	San Pablo	2	-	-	-	Infiltration Trench	2/14/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027102	NAP-29-27.1	38.48806	-122.44904	San Pablo	2	-	-	-	Infiltration Trench	2/14/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026752	NAP-29-26.75	38.48438	-122.44469	San Pablo	2	-	-	-	Infiltration Trench	2/21/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026759	NAP-29-26.76	38.48448	-122.44481	San Pablo	2	-	-	-	Infiltration Trench	2/21/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026769	NAP-29-26.77	38.48458	-122.44493	San Pablo	2	-	-	-	Infiltration Trench	2/21/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026863	NAP-29-26.86	38.48548	-122.44600	San Pablo	2	-	-	-	Infiltration Trench	2/21/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N025614	NAP-29-25.61	38.47150	-122.43212	San Pablo	2	-	-	-	Biofiltration Strip	2/27/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N025703	NAP-29-25.7	38.47256	-122.43287	San Pablo	2	-	-	-	Infiltration Trench	2/27/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S025533	NAP-29-25.53	38.47055	-122.43146	San Pablo	2	-	-	-	Biofiltration Strip	2/27/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S025591	NAP-29-25.59	38.47126	-122.43195	San Pablo	2	-	-	-	Biofiltration Strip	2/27/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S025692	NAP-29-25.69	38.47244	-122.43279	San Pablo	2	-	-	-	Biofiltration Strip	2/27/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S025742	NAP-29-25.74	38.47306	-122.43320	San Pablo	2	-	-	-	Biofiltration Strip	2/27/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S026609	NAP-29-26.61	38.48299	-122.44306	San Pablo	2	-	-	-	Biofiltration Strip	2/27/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S026668	NAP-29-26.67	38.48359	-122.44376	San Pablo	2	-	-	-	Biofiltration Strip	2/27/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N025818	NAP-29-25.82	38.47408	-122.43386	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026407	NAP-29-26.41	38.48085	-122.44049	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026427	NAP-29-26.43	38.48107	-122.44075	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026455	NAP-29-26.43	38.48107	-122.44075	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027171	NAP-29-27.17	38.48881	-122.44994	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027202	NAP-29-27.2	38.48913	-122.45032	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027216	NAP-29-27.22	38.48935	-122.45058	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027221	NAP-29-27.22	38.48935	-122.45058	San Pablo	2	-	-	-	Infiltration Trench	3/2/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027507	NAP-29-27.51	38.49249	-122.45424	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N025693	NAP-29-25.69	38.47244	-122.43279	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWNAP029-N025932	NAP-29-25.93	38.47543	-122.43480	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N025963	NAP-29-25.96	38.47580	-122.43506	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026221	NAP-29-26.22	38.47875	-122.43802	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026293	NAP-29-26.29	38.47952	-122.43894	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026364	NAP-29-26.36	38.48030	-122.43985	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/26/2018	04/26/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N026711	NAP-29-26.71	38.48399	-122.44423	San Pablo	2	-	-	-	Biofiltration Strip	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027659	NAP-29-27.66	38.49398	-122.45597	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027704	NAP-29-27.7	38.49438	-122.45644	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-N027743	NAP-29-27.74	38.49482	-122.45695	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S025693	NAP-29-25.69	38.47244	-122.43279	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S025932	NAP-29-25.93	38.47543	-122.43480	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWNAP029-S025963	NAP-29-25.96	38.47580	-122.43506	San Pablo	2	-	-	-	Infiltration Trench	3/3/2017	4/30/2018	04/30/18- Inspect filtration trench, drain rock is pushed out and low, weeds growing in trench, presents hazard for bicyclists.
4	SWCC 004-E028911	CC-4-R28.91	37.99631	-121.78595	San Joaquin Delta	5	-	-	-	Detention Basin	3/28/2017	4/24/2018	04/24/18 BMP inspection e/b 4 Hillcrest off ramp
4	SWCC 004-E28.849	CC-4-R28.85	37.99649	-121.78703	San Joaquin Delta	5	-	-	-	Detention Basin	3/28/2017	4/24/2018	04/24/18 BMP Inspection HWY 4 E/B Hillcrest off ramp
4	SWCC 004-W028962	CC-4-R28.96	37.99615	-121.78504	San Joaquin Delta	5	-	-	-	Detention Basin	3/28/2017	4/24/2018	04/24/18 BMP Inspection HWY W/B Hillcrest on ramp
4	SWCC 004-W028984	CC-4-R28.98	37.99609	-121.78468	San Joaquin Delta	5	-	-	-	Detention Basin	3/28/2017	4/24/2018	No findings
4	SWALA080-W003241	ALA-80-3.24	37.82986	-122.29381	Bay Bridges	2	-	-	-	Detention Basin	4/11/2017	3/5/2018	03-05-2018: CCC's clearing vegetation at Basin, including clearing perimeter of overhanging vegetation into/out of concrete lined section of trough, weed inner basin, retention side walls and picked up litter.
4	SWALA080-E001768	ALA-80-1.77	37.82360	-122.31770	South Bay	2	-	-	-	Detention Basin	4/14/2017	2/25/2018	02-17-2018: MPRO crew at Basin clearing vegetation encroaching trough, perimeter and center of basin. RAY SUPPORT 10 MPROS. EMMETT DROVE THE CARGO TRUCK AND 1 MPROS. EMMETT WAS ON O.T. WE HAVE NO LEADWORKER ON THE SAT. SHIFT. 02/17/18: Emmett took truck to dump from Sat. job. Tag # 828413 02/25/18: Emmett cut weeds along wall of basin
4	SWALA080-E001766	ALA-80-1.77	37.82360	-122.31770	South Bay	2	-	-	-	Detention Basin	4/14/2017	2/25/2018	02-18-2018: MPRO crew at Basin clearing vegetation encroaching trough, perimeter and center of basin. Vickie, Lou and Emmett, with 6 MPROs, cutting and loading trucks. 02/20/18 Emmett dump truck from weekend work. Ticket #828937 02/25/18: Emmett cut weeds along wall of basin
4	SWALA080-E001767	ALA-80-1.77	37.82360	-122.31770	South Bay	2	-	-	-	Detention Basin	4/14/2017	2/25/2018	02-18-2018: MPRO crew at Basin clearing vegetation encroaching trough, perimeter and center of basin. Vickie, Lou and Emmett, with 6 MPROs, cutting and loading trucks. 02/20/18 Lou dump truck from weekend work. Ticket #828924 02/25/18: Emmett cut weeds along wall of basin
4	SWALA080-W003242	ALA-80-3.24	37.82986	-122.29381	Bay Bridges	2	-	-	-	Detention Basin	4/14/2017	3/5/2018	03-05-2018: CCC's clearing vegetation at Basin, including clearing perimeter of overhanging vegetation into/out of concrete lined section of trough, weed inner basin, retention side walls and picked up litter.
4	SWALA080-W003243	ALA-80-3.24	37.82986	-122.29381	Bay Bridges	2	-	-	-	Detention Basin	4/14/2017	3/6/2018	03-06-2018: CCC's clearing vegetation at Basin, including clearing perimeter of overhanging vegetation into/out of concrete lined section of trough, weed inner basin, retention side walls and picked up litter.
4	SWSOL080-W012690	SOL-80-12.69	38.21521	-122.14001	Suisun	2	-	-	-	Detention Basin	10/30/2017	4/25/2018	TREATMENT BMP INSPECTION 04-25-2018 STBMP FACILITY INSPECTION
5	SWMON101-N080400	MON-101-80.4	36.60663	-121.55865	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	None	None
5	SWMON101-N081510	MON-101-81.51	36.61747	-121.57349	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	None	None
5	SWMON101-N011530	MON-101-R11.53	35.90045	-120.84204	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 At inspected

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
5	SWMON101-N011660	MON-101-R11.66	35.90233	-120.84264	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWMON101-N012340	MON-101-R12.34	35.91072	-120.84865	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E033970	SLO-46-33.97	35.65551	-120.61446	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E034590	SLO-46-34.59	35.65908	-120.60359	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W032410	SLO-46-32.41	35.64458	-120.63843	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W032580	SLO-46-32.58	35.64498	-120.63536	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W033040	SLO-46-33.04	35.64825	-120.62812	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W033970	SLO-46-33.97	35.65551	-120.61446	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W034630	SLO-46-34.63	35.65918	-120.60282	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W034710	SLO-46-34.71	35.65928	-120.60158	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W034930	SLO-46-34.93	35.65936	-120.59832	Salinas	3	-	-	-	Detention Basin	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W035200	SLO-46-35.2	35.65937	-120.59383	Salinas	3	-	-	-	Detention Basin	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W035810	SLO-46-35.81	35.65938	-120.58302	Estrella River	3	-	-	-	Detention Basin	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W036050	SLO-46-36.05	35.65939	-120.57876	Estrella River	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W036480	SLO-46-36.48	35.65940	-120.57107	Estrella River	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-W036640	SLO-46-36.64	35.65940	-120.56818	Estrella River	3	-	-	-	Biofiltration Swale	7/22/2013	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWMON101-N081100	MON-101-81.1	36.61349	-121.56803	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	None	None
5	SWMON101-N082700	MON-101-82.7	36.62903	-121.58926	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	None	None
5	SWMON101-N084390	MON-101-84.39	36.64502	-121.61118	Salinas	3	-	-	-	Biofiltration Strip	7/22/2013	None	None
5	SWMON101-N085350	MON-101-85.35	36.65695	-121.62065	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	None	None
5	SWMON101-N085380	MON-101-85.38	36.65736	-121.62089	Salinas	3	-	-	-	Biofiltration Swale	7/22/2013	None	None
5	SWSLO101-S026000	SLO-101-26	35.24580	-120.68149	Estero Bay	3	-	-	-	Biofiltration Strip	7/22/2013	None	None
5	SWSLO101-S026330	SLO-101-26.33	35.25004	-120.67894	Estero Bay	3	-	-	-	Biofiltration Strip	7/22/2013	None	None
5	SWSLO046-E040030	SLO-46-40.03	35.65796	-120.50967	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO046-E040080	SLO-46-40.08	35.65806	-120.50879	Estrella River	3	-	-	-	Biofiltration Swale	6/30/2015	None	None
5	SWSLO046-E040100	SLO-46-40.1	35.65809	-120.50844	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO046-E040130	SLO-46-40.13	35.65815	-120.50792	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO046-E037840	SLO-46-37.84	35.65928	-120.54685	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E038130	SLO-46-38.13	35.65810	-120.54191	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E038500	SLO-46-38.5	35.65607	-120.53575	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E039020	SLO-46-39.02	35.65494	-120.52684	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E039760	SLO-46-39.76	35.65691	-120.51427	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E039870	SLO-46-39.87	35.65746	-120.51244	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected
5	SWSLO046-E039900	SLO-46-39.9	35.65758	-120.51193	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 Al inspected

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		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
5	SWSLO046-E039920	SLO-46-39.92	35.65766	-120.51158	Estrella River	3	-	-	-	Biofiltration Swale	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-W037010	SLO-46-37.01	35.65938	-120.56146	Estrella River	3	-	-	-	Biofiltration Swale	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-W037560	SLO-46-37.56	35.65939	-120.55175	Estrella River	3	-	-	-	Biofiltration Swale	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-W037860	SLO-46-37.86	35.65924	-120.54650	Estrella River	3	-	-	-	Biofiltration Swale	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-W038390	SLO-46-38.39	35.65666	-120.53758	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-W038440	SLO-46-38.44	35.65639	-120.53675	Estrella River	3	-	-	-	Biofiltration Swale	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-W038580	SLO-46-38.58	35.65567	-120.53441	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-W039840	SLO-46-39.84	35.65732	-120.51294	Estrella River	3	-	-	-	Detention Basin	6/30/2015	7/11/2017	CMAS S132075 07/18/17 TREATMENT BMP INSPECTION 07/11 AI inspected
5	SWSLO046-E040550	SLO-46-40.55	35.65875	-120.50085	Estrella River	3	-	-	-	Detention Basin	6/30/2015	None	None
5	SWSLO046-W040070	SLO-46-40.07	35.65805	-120.50897	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO046-W040090	SLO-46-40.09	35.65808	-120.50862	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO046-W040130	SLO-46-40.13	35.65815	-120.50792	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO046-W040160	SLO-46-40.16	35.65820	-120.50740	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO046-W040180	SLO-46-40.18	35.65823	-120.50706	Estrella River	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSCR001-N015720	SCR-1-15.72	36.98827	-122.00153	Big Basin	3	-	-	-	Biofiltration Swale	6/30/2015	6/21/2018	06/21: Bioswale inspection
5	SWSCR001-N015530	SCR-1-15.53	36.98821	-121.99810	Big Basin	3	-	-	-	Biofiltration Swale	6/30/2015	6/21/2018	06/21: Bioswale inspection
5	SWSCR001-N015770	SCR-1-15.77	36.98828	-122.00244	Big Basin	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSCR001-S015190	SCR-1-15.19	36.98789	-121.99200	Big Basin	3	-	-	-	Biofiltration Strip	6/30/2015	6/21/2018	06/21: Bioswale inspection
5	SWMON101-N098620	MON-101-98.62	36.82053	-121.63064	Salinas	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWMON101-S091820	MON-101-91.82	36.73857	-121.65797	Salinas	3	-	-	-	Detention Basin	6/30/2015	None	None
5	SWMON101-S091850	MON-101-91.85	36.73899	-121.65812	Salinas	3	-	-	-	Detention Basin	6/30/2015	None	None
5	SWMON101-S091880	MON-101-91.88	36.73941	-121.65828	Salinas	3	-	-	-	Detention Basin	6/30/2015	None	None
5	SWSB 101-S012301	SB-101-12.3	34.42040	-119.66927	South Coast	3	-	-	-	Biofiltration Swale	6/30/2015	None	None
5	SWSB 101-S012302	SB-101-12.3	34.42040	-119.66927	South Coast	3	-	-	-	Biofiltration Swale	6/30/2015	None	None
5	SWSLO101-S013290	SLO-101-13.29	35.12195	-120.58562	Estero Bay	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO101-S013610	SLO-101-13.61	35.12353	-120.59094	Estero Bay	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSB 101-S012300	SB-101-12.3	34.42040	-119.66927	South Coast	3	-	-	-	Biofiltration Swale	6/30/2015	None	None
5	SWSB 101-S079720	SB-101-79.72	34.83635	-120.37056	Santa Maria	3	-	-	-	Biofiltration Strip	6/30/2015	9/27/2017	09/27/17 AREA TREATMENT BMP INSPECTION
5	SWSB 101-S081230	SB-101-81.23	34.85410	-120.38641	Santa Maria	3	-	-	-	Biofiltration Strip	6/30/2015	9/27/2017	09/27/17 AREA TREATMENT BMP INSPECTION
5	SWSLO101-N006900	SLO-101-6.9	35.06078	-120.50614	Santa Maria	3	-	-	-	Biofiltration Strip	6/30/2015	9/27/2017	09/27/17 AREA TREATMENT BMP INSPECTION
5	SWSLO101-N008050	SLO-101-8.05	35.07397	-120.51858	Estero Bay	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSLO101-S006300	SLO-101-6.3	35.05379	-120.49980	Santa Maria	3	-	-	-	Biofiltration Strip	6/30/2015	9/27/2017	09/27/17 AREA TREATMENT BMP INSPECTION
5	SWSLO101-S006400	SLO-101-6.4	35.05496	-120.50085	Santa Maria	3	-	-	-	Biofiltration Strip	6/30/2015	9/27/2017	09/27/17 AREA TREATMENT BMP INSPECTION
5	SWSLO101-S008108	SLO-101-8.108	35.07453	-120.51933	Estero Bay	3	-	-	-	Biofiltration Strip	6/30/2015	None	None
5	SWSBT101-N000010	SBT-101-0.01	36.85706	-121.62992	Bolsa Nueva	3	-	-	-	Biofiltration Strip	7/8/2016	None	None
5	SWMON101-N101180	MON-101-101.18	36.85578	-121.63192	Bolsa Nueva	3	-	-	-	Biofiltration Strip	7/8/2016	None	None
5	SWMON101-S100400	MON-101-100.4	36.84541	-121.63472	Bolsa Nueva	3	-	-	-	Biofiltration Swale	7/8/2016	None	None
5	SWMON101-S100980	MON-101-100.98	36.85362	-121.63420	Bolsa Nueva	3	-	-	-	Biofiltration Swale	7/8/2016	None	None
5	SWMON101-S101040	MON-101-101.04	36.85431	-121.63358	Bolsa Nueva	3	-	-	-	Biofiltration Strip	7/8/2016	None	None
5	SWMON101-S101120	MON-101-101.12	36.85517	-121.63267	Bolsa Nueva	3	-	-	-	Biofiltration Swale	7/8/2016	None	None
5	SWMON101-S101130	MON-101-101.13	36.85528	-121.63255	Bolsa Nueva	3	-	-	-	Biofiltration Swale	7/8/2016	None	None
5	SWMON101-S101280	MON-101-101.28	36.85670	-121.63058	Bolsa Nueva	3	-	-	-	Biofiltration Strip	7/8/2016	None	None
5	SWMON101-S101180	MON-101-101.18	36.85578	-121.63192	Bolsa Nueva	3	-	-	-	Biofiltration Strip	7/11/2016	None	None
6	SWFRE168-E000800	FRE-168-R0.8	36.76196	-119.74930	South Valley Floor	5	-	-	-	Detention Basin	8/11/2005	6/25/2018	No findings
6	SWFRE168-E001000	FRE-168-R1	36.76487	-119.74932	South Valley Floor	5	-	-	-	Detention Basin	8/11/2005	6/25/2018	No findings
6	SWMAD041-S000100	MAD-41-0.1	36.87774	-119.79271	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/11/2005	None	None
6	SWMAD041-S000300	MAD-41-0.3	36.88073	-119.79285	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/11/2005	None	None
6	SWMAD041-S000600	MAD-41-0.6	36.88516	-119.79292	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/11/2005	None	None
6	SWMAD041-M000050	MAD-41-0.05	36.87694	-119.79267	San Joaquin Valley Floor	5	-	-	-	Biofiltration Swale	8/15/2005	None	None
6	SWFRE033-N062506	FRE-33-R62.51	36.76489	-120.38719	South Valley Floor	5	-	-	-	Detention Basin	8/15/2005	6/14/2018	Basin Inspection 06/14/18--Basin Inspection
6	SWFRE033-S062850	FRE-33-R62.85	36.76855	-120.39107	South Valley Floor	5	-	-	-	Detention Basin	8/15/2005	6/14/2018	Basin Inspection 06/14/18--Basin inspection
6	SWFRE041-N006600	FRE-41-R6.6	36.49632	-119.78670	South Valley Floor	5	-	-	-	Detention Basin	8/15/2005	11/27/2017	stbmp inspections
6	SWMAD099-M016300	MAD-99-R16.3	37.01794	-120.12846	San Joaquin Valley Floor	5	-	-	-	Biofiltration Swale	8/15/2005	10/26/2017	No findings

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWTUL198-M007250	TUL-198-7.25	36.32740	-119.34096	South Valley Floor	5	-	-	-	Biofiltration Swale	8/15/2005	6/5/2018	F70020 TREATMENT BMP INSPECTION 4692063 C.23.1 Vegetated Treatment Systems (Biofiltration Swales and Strips) Vegetated Treatment Systems (Biofiltration Swales and Strips) The BMP maintenance activities described in Table C-61 apply to personnel that inspect and maintain vegetative treatment systems. Litter/Debris Tarp/secure materials in open-bed trucks 06/05 ALL GOOD
6	SWTUL198-M007910	TUL-198-7.91	36.32708	-119.32914	South Valley Floor	5	-	-	-	Biofiltration Swale	8/15/2005	6/5/2018	F70020 TREATMENT BMP INSPECTION 4692066 C.23.1 Vegetated Treatment Systems (Biofiltration Swales and Strips) Vegetated Treatment Systems (Biofiltration Swales and Strips) The BMP maintenance activities described in Table C-61 apply to personnel that inspect and maintain vegetative treatment systems. Litter/Debris Tarp/secure materials in open-bed trucks 06/05
6	SWTUL065-M018210	TUL-65-18.21	36.05230	-119.03900	South Valley Floor	5	-	-	-	Biofiltration Swale	8/15/2005	1/17/2018	INSPECT BASIN.
6	SWTUL065-M025060	TUL-65-25.06	36.14475	-119.07194	South Valley Floor	5	-	-	-	Biofiltration Swale	8/15/2005	1/17/2018	INSPECT BASIN.
6	SWTUL065-M028040	TUL-65-28.04	36.18478	-119.09239	South Valley Floor	5	-	-	-	Biofiltration Swale	8/15/2005	1/17/2018	INSPECT BASIN.
6	SWTUL065-N018160	TUL-65-18.16	36.05158	-119.03900	South Valley Floor	5	-	-	-	Detention Basin	8/15/2005	1/17/2018	INSPECT BASIN.
6	SWKIN005-M026240	KIN-5-26.24	36.07063	-120.09185	South Valley Floor	5	-	-	-	Biofiltration Swale	8/16/2005	6/26/2018	06/26/18 Inspect Permanent Structural Treatment BMP Area
6	SWKIN041-M039523	KIN-41-R39.52	36.27588	-119.80790	South Valley Floor	5	-	-	-	Biofiltration Swale	8/16/2005	6/25/2018	STBMP Inspection
6	SWKIN198-M003500	KIN-198-3.5	36.25548	-119.89626	South Valley Floor	5	-	-	-	Biofiltration Swale	8/16/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-M007030	KIN-198-7.03	36.26944	-119.83730	South Valley Floor	5	-	-	-	Biofiltration Swale	8/16/2005	6/26/2018	06/26/2018 = Inspection
6	SWFRE041-N030200	FRE-41-R30.2	36.83365	-119.78506	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N030220	FRE-41-R30.22	36.83394	-119.78506	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-S022979	FRE-41-R22.98	36.73218	-119.77879	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S025430	FRE-41-R25.43	36.76654	-119.77887	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S030200	FRE-41-R30.2	36.83365	-119.78506	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-S030220	FRE-41-R30.22	36.83394	-119.78506	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-S031600	FRE-41-R31.6	36.85345	-119.78817	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N019500	FRE-41-R19.5	36.68356	-119.78593	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/26/2018	No findings
6	SWFRE041-N020000	FRE-41-R20	36.69082	-119.78593	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/26/2018	No findings
6	SWFRE041-N020140	FRE-41-R20.14	36.69285	-119.78593	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/26/2018	No findings
6	SWFRE041-N021640	FRE-41-R21.64	36.71452	-119.78445	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/26/2018	No findings
6	SWFRE041-N021650	FRE-41-R21.65	36.71466	-119.78445	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/27/2018	No findings
6	SWFRE041-S019500	FRE-41-R19.5	36.68356	-119.78593	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/27/2018	No findings
6	SWFRE041-S020000	FRE-41-R20	36.69082	-119.78593	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/27/2018	No findings
6	SWFRE041-S020140	FRE-41-R20.14	36.69285	-119.78593	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/27/2018	No findings
6	SWFRE041-S021000	FRE-41-R21	36.70533	-119.78543	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S031620	FRE-41-R31.62	36.85370	-119.78835	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S032270	FRE-41-R32.27	36.86259	-119.79159	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S033021	FRE-41-33.02	36.87044	-119.79212	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE099-N000100	FRE-99-R0.1	36.50888	-119.55094	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	5/8/2018	No findings
6	SWFRE099-N001100	FRE-99-R1.1	36.51947	-119.56329	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	5/8/2018	No findings
6	SWFRE099-N001200	FRE-99-R1.2	36.52049	-119.56456	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	5/8/2018	No findings
6	SWFRE099-N001800	FRE-99-R1.8	36.52668	-119.57212	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	5/8/2018	No findings
6	SWFRE099-N002000	FRE-99-R2	36.52879	-119.57460	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	5/8/2018	No findings
6	SWFRE041-M006687	FRE-41-R6.69	36.49759	-119.78640	South Valley Floor	5	-	-	-	Biofiltration Swale	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-M016337	FRE-41-R16.34	36.63775	-119.78598	South Valley Floor	5	-	-	-	Biofiltration Swale	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-M018037	FRE-41-R18.04	36.66240	-119.78596	South Valley Floor	5	-	-	-	Biofiltration Swale	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-M020202	FRE-41-R20.2	36.69373	-119.78593	South Valley Floor	5	-	-	-	Biofiltration Swale	8/17/2005	11/28/2017	stbmp inspections
6	SWFRE041-N016600	FRE-41-R16.6	36.64152	-119.78576	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N016700	FRE-41-R16.7	36.64297	-119.78576	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N017700	FRE-41-R17.7	36.65747	-119.78589	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N018500	FRE-41-R18.5	36.66907	-119.78595	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N019000	FRE-41-R19	36.67632	-119.78594	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N022500	FRE-41-R22.5	36.72690	-119.78411	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N024500	FRE-41-R24.5	36.75395	-119.77590	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N025280	FRE-41-R25.28	36.76502	-119.77693	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N025430	FRE-41-R25.43	36.76654	-119.77887	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N026210	FRE-41-R26.21	36.77583	-119.78501	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N026312	FRE-41-R26.31	36.77728	-119.78492	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N026470	FRE-41-R26.47	36.77961	-119.78480	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N026500	FRE-41-R26.5	36.78004	-119.78477	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N027200	FRE-41-R27.2	36.79020	-119.78438	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-N030550	FRE-41-R30.55	36.83871	-119.78503	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N030950	FRE-41-R30.95	36.84449	-119.78502	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N031513	FRE-41-R31.51	36.85231	-119.78737	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N031515	FRE-41-R31.52	36.85243	-119.78746	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N031522	FRE-41-R31.52	36.85243	-119.78746	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N031600	FRE-41-R31.6	36.85345	-119.78817	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-N031620	FRE-41-R31.62	36.85370	-119.78835	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWFRE041-S016700	FRE-41-R16.7	36.64297	-119.78576	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S017700	FRE-41-R17.7	36.65747	-119.78589	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S018500	FRE-41-R18.5	36.66907	-119.78595	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/27/2018	No findings
6	SWFRE041-S022550	FRE-41-R22.55	36.72753	-119.78371	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S022600	FRE-41-R22.6	36.72812	-119.78325	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S025280	FRE-41-R25.28	36.76502	-119.77693	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S026312	FRE-41-R26.31	36.77728	-119.78492	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S026500	FRE-41-R26.5	36.78004	-119.78477	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	6/25/2018	No findings
6	SWFRE041-S031513	FRE-41-R31.51	36.85231	-119.78737	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-S031514	FRE-41-R31.51	36.85231	-119.78737	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-S031515	FRE-41-R31.52	36.85243	-119.78746	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWFRE041-S031522	FRE-41-R31.52	36.85243	-119.78746	South Valley Floor	5	-	-	-	Detention Basin	8/17/2005	11/27/2017	stbmp inspections
6	SWKER058-M057650	KER-58-R57.65	35.35225	-118.94588	South Valley Floor	5	-	-	-	Biofiltration Swale	8/17/2005	10/24/2017	inspections
6	SWFRE168-E002000	FRE-168-R2	36.77938	-119.74920	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E002790	FRE-168-R2.79	36.79088	-119.74861	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-E003460	FRE-168-R3.46	36.79905	-119.74249	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-W002750	FRE-168-R2.75	36.79031	-119.74876	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE099-N003600	FRE-99-R3.6	36.54554	-119.59448	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N003700	FRE-99-R3.7	36.54659	-119.59573	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N005500	FRE-99-R5.5	36.56573	-119.61770	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N006200	FRE-99-6.2	36.57318	-119.62591	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N006400	FRE-99-6.4	36.57536	-119.62831	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N006450	FRE-99-6.45	36.57587	-119.62888	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-S001800	FRE-99-R1.8	36.52668	-119.57212	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-S002000	FRE-99-R2	36.52879	-119.57460	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S003600	FRE-99-R3.6	36.54554	-119.59448	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S003700	FRE-99-R3.7	36.54659	-119.59573	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S006450	FRE-99-6.45	36.57587	-119.62888	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE168-E001100	FRE-168-R1.1	36.76632	-119.74934	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E002750	FRE-168-R2.75	36.79031	-119.74876	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-E002780	FRE-168-R2.78	36.79074	-119.74865	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-E003000	FRE-168-R3	36.79371	-119.74738	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-E003500	FRE-168-R3.5	36.79949	-119.74203	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E003800	FRE-168-R3.8	36.80284	-119.73865	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E003950	FRE-168-R3.95	36.80460	-119.73706	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E003960	FRE-168-R3.96	36.80472	-119.73695	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E003961	FRE-168-R3.96	36.80472	-119.73695	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E006350	FRE-168-R6.35	36.83053	-119.70821	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E006390	FRE-168-R6.39	36.83094	-119.70774	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E006391	FRE-168-R6.39	36.83094	-119.70774	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E006460	FRE-168-R6.46	36.83173	-119.70697	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWFRE168-E006540	FRE-168-R6.54	36.83271	-119.70620	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-E006550	FRE-168-R6.55	36.83284	-119.70611	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-E008500	FRE-168-R8.5	36.84089	-119.67581	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-E010300	FRE-168-R10.3	36.85224	-119.64733	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-E010600	FRE-168-R10.6	36.85474	-119.64290	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-E011700	FRE-168-11.7	36.86646	-119.62022	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-E011800	FRE-168-11.8	36.86648	-119.61847	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-E011900	FRE-168-11.9	36.86647	-119.61672	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W001100	FRE-168-R1.1	36.76632	-119.74934	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W002760	FRE-168-R2.76	36.79045	-119.74872	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-W002780	FRE-168-R2.78	36.79074	-119.74865	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W003460	FRE-168-R3.46	36.79905	-119.74249	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W003800	FRE-168-R3.8	36.80284	-119.73865	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W003950	FRE-168-R3.95	36.80460	-119.73706	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W003960	FRE-168-R3.96	36.80472	-119.73695	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W003961	FRE-168-R3.96	36.80472	-119.73695	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W004000	FRE-168-R4	36.80519	-119.73653	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W005500	FRE-168-R5.5	36.82166	-119.71888	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W006350	FRE-168-R6.35	36.83053	-119.70821	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W006390	FRE-168-R6.39	36.83094	-119.70774	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W006391	FRE-168-R6.39	36.83094	-119.70774	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W006460	FRE-168-R6.46	36.83173	-119.70697	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE168-W006540	FRE-168-R6.54	36.83271	-119.70620	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/26/2018	No findings
6	SWFRE099-N008950	FRE-99-8.95	36.60302	-119.65863	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N008970	FRE-99-8.97	36.60325	-119.65886	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N012500	FRE-99-12.5	36.64168	-119.70090	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N012600	FRE-99-12.6	36.64275	-119.70210	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N014500	FRE-99-14.5	36.66343	-119.72472	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE099-N014510	FRE-99-14.51	36.66353	-119.72483	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-N015500	FRE-99-15.5	36.67423	-119.73685	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-N016800	FRE-99-16.8	36.68764	-119.75309	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-N018300	FRE-99-18.3	36.70385	-119.77109	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-N018350	FRE-99-18.35	36.70441	-119.77164	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-N018400	FRE-99-18.4	36.70498	-119.77219	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWFRE099-N020000	FRE-99-20	36.72300	-119.79039	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-N021700	FRE-99-21.7	36.74001	-119.81211	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-N021900	FRE-99-21.9	36.74112	-119.81543	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-N028500	FRE-99-28.5	36.81205	-119.89209	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/8/2018	No findings
6	SWFRE099-S006460	FRE-99-6.46	36.57598	-119.62900	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S006470	FRE-99-6.47	36.57609	-119.62911	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S008950	FRE-99-8.95	36.60302	-119.65863	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S009130	FRE-99-9.13	36.60499	-119.66075	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S010850	FRE-99-10.85	36.62371	-119.68122	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S012500	FRE-99-12.5	36.64168	-119.70090	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S012600	FRE-99-12.6	36.64275	-119.70210	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S014500	FRE-99-12.6	36.64275	-119.70210	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S014510	FRE-99-14.51	36.66353	-119.72483	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	5/10/2018	No findings
6	SWFRE099-S015500	FRE-99-15.5	36.67423	-119.73685	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S015510	FRE-99-15.51	36.67433	-119.73697	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S015590	FRE-99-15.59	36.67514	-119.73797	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S015900	FRE-99-15.9	36.67830	-119.74187	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S016800	FRE-99-16.8	36.68764	-119.75309	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S017500	FRE-99-17.5	36.69494	-119.76188	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/22/2018	No findings
6	SWFRE099-S018400	FRE-99-18.4	36.70498	-119.77219	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S021700	FRE-99-21.7	36.74001	-119.81211	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S024620	FRE-99-24.62	36.77450	-119.84054	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S024640	FRE-99-24.64	36.77472	-119.84078	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S024900	FRE-99-24.9	36.77757	-119.84393	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S025000	FRE-99-25	36.77868	-119.84512	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE099-S026500	FRE-99-26.5	36.79315	-119.86469	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/27/2018	No findings
6	SWFRE168-E000700	FRE-99-R0.7	36.51534	-119.55820	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-E000780	FRE-99-R0.78	36.51617	-119.55922	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	None	None
6	SWFRE168-E002760	FRE-168-R2.76	36.79045	-119.74872	South Valley Floor	5	-	-	-	Detention Basin	8/22/2005	6/25/2018	No findings
6	SWKIN198-E008698	KIN-198-8.7	36.28089	-119.81115	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E010546	KIN-198-R10.55	36.29164	-119.78106	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E010547	KIN-198-R10.55	36.29164	-119.78106	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E012000	KIN-198-R12	36.29688	-119.75670	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E012005	KIN-198-R12.01	36.29695	-119.75654	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E015900	KIN-198-R15.9	36.31481	-119.69041	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E016890	KIN-198-R16.89	36.31856	-119.67329	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E017910	KIN-198-R17.91	36.32132	-119.65542	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-E017920	KIN-198-R17.92	36.32135	-119.65524	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E018959	KIN-198-R18.96	36.32415	-119.63693	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E020975	KIN-198-R20.98	36.32526	-119.60085	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	STBMP Inspection
6	SWKIN198-W010545	KIN-198-R10.55	36.29164	-119.78106	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-W010548	KIN-198-R10.55	36.29164	-119.78106	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-W010600	KIN-198-R10.6	36.29163	-119.78018	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-W016900	KIN-198-R16.9	36.31859	-119.67311	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-W017912	KIN-198-R17.91	36.32132	-119.65542	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-W017921	KIN-198-R17.92	36.32135	-119.65524	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWKIN198-W018958	KIN-198-R18.96	36.32415	-119.63693	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	06/26/2018 = Inspection
6	SWMAD041-N001440	MAD-41-1.44	36.89746	-119.79266	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	None	None
6	SWMAD041-N001450	MAD-41-1.45	36.89760	-119.79266	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	None	None
6	SWMADFAC-S008600	MAD-145-8.6	36.94603	-120.05601	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	None	None
6	SWFRE180-E042140	FRE-180-42.14	36.73484	-120.06919	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	11/7/2017	stbmp inspections
6	SWFRE168-W006550	FRE-168-R6.55	36.83284	-119.70611	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W006940	FRE-168-R6.94	36.83788	-119.70284	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W008500	FRE-168-R8.5	36.84089	-119.67581	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W008600	FRE-168-R8.6	36.84091	-119.67402	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W008747	FRE-168-R8.75	36.84113	-119.67135	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W008800	FRE-168-R8.8	36.84126	-119.67047	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W009500	FRE-168-R8.8	36.84126	-119.67047	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W010300	FRE-168-R10.3	36.85224	-119.64733	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W010600	FRE-168-R10.6	36.85474	-119.64290	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE168-W011900	FRE-168-11.9	36.86647	-119.61672	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/26/2018	No findings
6	SWFRE180-E043350	FRE-180-43.35	36.73495	-120.04720	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	11/7/2017	stbmp inspections
6	SWFRE180-W054470	FRE-180-R54.47	36.73827	-119.84776	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	11/7/2017	stbmp inspections
6	SWFRE180-W054500	FRE-180-R54.5	36.73828	-119.84724	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	11/7/2017	stbmp inspections
6	SWMAD041-N001113	MAD-41-1.11	36.89267	-119.79277	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	None	None
6	SWMAD099-N009600	MAD-99-9.6	36.94782	-120.04645	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N012720	MAD-99-12.72	36.98092	-120.08356	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N012760	MAD-99-12.76	36.98143	-120.08396	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N014020	MAD-99-R14.02	36.99465	-120.09958	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N014200	MAD-99-R14.2	36.99625	-120.10205	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S009600	MAD-99-9.6	36.94782	-120.04645	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S012800	MAD-99-12.8	36.98195	-120.08436	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S014210	MAD-99-R14.21	36.99635	-120.10217	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-M012750	MAD-99-12.75	36.98130	-120.08386	San Joaquin Valley Floor	5	-	-	-	Biofiltration Swale	8/23/2005	10/26/2017	No findings
6	SWMAD099-N000784	MAD-99-R0.78	36.84928	-119.94428	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWMAD099-N003400	MAD-99-R3.4	36.87854	-119.97479	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N003700	MAD-99-R3.7	36.88189	-119.97821	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N007600	MAD-99-R7.6	36.92530	-120.02334	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N016280	MAD-99-R16.28	37.01774	-120.12819	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N016335	MAD-99-R16.34	37.01835	-120.12898	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N018682	MAD-99-R18.68	37.04267	-120.15884	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-N028164	MAD-99-28.16	37.14165	-120.27426	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S000890	MAD-99-R0.89	36.85036	-119.94577	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S000976	MAD-99-R0.98	36.85138	-119.94688	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S000977	MAD-99-R0.98	36.85138	-119.94688	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S003700	MAD-99-R3.7	36.88189	-119.97821	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S016331	MAD-99-R16.33	37.01824	-120.12886	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S018670	MAD-99-R18.67	37.04256	-120.15872	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S018681	MAD-99-R18.68	37.04267	-120.15884	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S026550	MAD-99-26.55	37.12663	-120.25199	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWMAD099-S026640	MAD-99-26.64	37.12751	-120.25321	San Joaquin Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/26/2017	No findings
6	SWKER058-E055900	KER-58-R55.9	35.35242	-118.97683	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	06/25/2018 Inspect Bio-swell / retention basin
6	SWKER058-E057800	KER-58-R57.8	35.35226	-118.94322	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	06/25/2018 Inspect Bio-swell / retention basin
6	SWKER058-E058800	KER-58-R58.8	35.35235	-118.92552	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/25/2018	06/25/2018 Inspect Bio-swell / retention basin
6	SWKERFAC-A027900	KER-99-27.9	35.41262	-119.05531	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/28/2018	06/28/2018 Treatment BMP inspection
6	SWTUL099-N053500	TUL-99-R53.5	36.50363	-119.54362	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/27/2018	No findings
6	SWTUL099-N053600	TUL-99-R53.6	36.50460	-119.54499	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/27/2018	No findings
6	SWTUL099-S053610	TUL-99-R53.61	36.50469	-119.54513	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/27/2018	No findings
6	SWTUL099-S012350	TUL-99-12.35	35.96510	-119.29078	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWKER099-N039300	KER-99-R39.3	35.53207	-119.19097	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWKER099-N041100	KER-99-R41.1	35.55761	-119.19718	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWKER099-N041150	KER-99-R41.15	35.55833	-119.19731	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWTUL099-N009300	TUL-99-9.3	35.92190	-119.28199	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWTUL099-N015250	TUL-99-15.25	36.00596	-119.30165	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWTUL099-N015300	TUL-99-15.3	36.00669	-119.30173	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWTUL099-N018300	TUL-99-18.3	36.04941	-119.31130	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWTUL099-N018400	TUL-99-18.4	36.05086	-119.31107	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWTUL099-N022450	TUL-99-22.45	36.10842	-119.32344	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWTUL099-S012300	TUL-99-12.3	35.96439	-119.29061	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/20/2018	Inspections.
6	SWKER099-N030500	KER-99-R30.5	35.44109	-119.08382	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N030550	KER-99-R30.55	35.44160	-119.08445	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWTUL065-N018165	TUL-65-18.17	36.05172	-119.03900	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/17/2018	INSPECT BASIN.
6	SWTUL065-N018167	TUL-65-18.17	36.05172	-119.03900	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/17/2018	INSPECT BASIN.
6	SWTUL065-N018173	TUL-65-18.17	36.05172	-119.03900	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/17/2018	INSPECT BASIN.
6	SWTUL065-N019140	TUL-65-19.14	36.06579	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/17/2018	INSPECT BASIN.
6	SWTUL065-N019141	TUL-65-19.14	36.06579	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL065-N019145	TUL-65-19.15	36.06594	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL065-N019161	TUL-65-19.16	36.06608	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL065-N019164	TUL-65-19.16	36.06608	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL065-N019166	TUL-65-19.17	36.06623	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL065-S018161	TUL-65-18.16	36.05158	-119.03900	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	No findings
6	SWTUL065-S018164	TUL-65-18.16	36.05158	-119.03900	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL065-S019141	TUL-65-19.14	36.06579	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL065-S019144	TUL-65-19.14	36.06579	-119.03933	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	1/16/2018	INSPECT BASIN.
6	SWTUL198-E013400	TUL-198-R13.4	36.32698	-119.23088	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	6/12/2018	06/12/18 Mow Bioswale Rd. 156 @ Sr 198.
6	SWKER058-E059300	KER-58-R59.3	35.35237	-118.91668	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/24/2017	inspections
6	SWKER058-E061100	KER-58-R61.1	35.34740	-118.88559	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/24/2017	inspections.
6	SWKER058-E061700	KER-58-R61.7	35.34506	-118.87539	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/24/2017	inspections
6	SWKER058-E062100	KER-58-R62.1	35.34396	-118.86846	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/24/2017	inspections
6	SWKER058-W059000	KER-58-R59	35.35236	-118.92198	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/24/2017	inspections
6	SWKER058-W059500	KER-58-R59.5	35.35223	-118.91313	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/24/2017	inspections
6	SWKER058-W060000	KER-58-R60	35.35160	-118.90432	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/24/2017	inspections
6	SWKER099-N019550	KER-99-19.55	35.29602	-119.03053	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N019600	KER-99-19.6	35.29672	-119.03073	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N021070	KER-99-21.07	35.31749	-119.03618	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N021800	KER-99-21.8	35.32790	-119.03888	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N024710	KER-99-24.71	35.36966	-119.04243	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N025660	KER-99-25.66	35.38318	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N025670	KER-99-25.67	35.38332	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N025680	KER-99-25.68	35.38347	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N025700	KER-99-25.7	35.38376	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N027800	KER-99-27.8	35.41155	-119.05412	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N029250	KER-99-R29.25	35.42783	-119.06874	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N030300	KER-99-R30.3	35.43905	-119.08130	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-N030400	KER-99-R30.4	35.44007	-119.08256	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S019550	KER-99-19.55	35.29602	-119.03053	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S019600	KER-99-19.55	35.29602	-119.03053	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S021070	KER-99-21.07	35.31749	-119.03618	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S024710	KER-99-24.71	35.36966	-119.04243	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S025600	KER-99-25.6	35.38230	-119.04452	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWKER099-S025660	KER-99-25.66	35.38318	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S025670	KER-99-25.67	35.38332	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S025680	KER-99-25.68	35.38347	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWKER099-S025700	KER-99-25.7	35.38376	-119.04453	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	10/23/2017	inspections
6	SWTUL099-N022300	TUL-99-22.3	36.10626	-119.32324	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	inspection
6	SWTUL099-N022350	TUL-99-22.35	36.10698	-119.32331	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	inspection
6	SWTUL099-N022400	TUL-99-22.4	36.10770	-119.32337	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N023420	TUL-99-23.42	36.12248	-119.32469	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N023430	TUL-99-23.43	36.12263	-119.32471	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N027600	TUL-99-27.6	36.18217	-119.32857	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N030280	TUL-99-30.28	36.22068	-119.33151	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N030290	TUL-99-30.29	36.22082	-119.33159	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N031770	TUL-99-31.77	36.23926	-119.34490	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N033900	TUL-99-33.9	36.26616	-119.36352	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N036330	TUL-99-36.33	36.29710	-119.38399	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N036340	TUL-99-36.34	36.29724	-119.38406	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N036450	TUL-99-36.45	36.29865	-119.38497	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N038550	TUL-99-R38.55	36.32382	-119.40483	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N051700	TUL-99-51.7	36.48919	-119.51716	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N051800	TUL-99-51.8	36.49000	-119.51850	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	2/21/2018	Inspection
6	SWTUL099-N051900	TUL-99-51.9	36.49087	-119.51994	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-N052100	TUL-99-52.1	36.49259	-119.52283	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S022300	TUL-99-22.3	36.10626	-119.32324	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S022400	TUL-99-22.4	36.10770	-119.32337	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S022450	TUL-99-22.45	36.10842	-119.32344	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S023420	TUL-99-23.42	36.12248	-119.32469	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S023430	TUL-99-23.43	36.12263	-119.32471	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S027600	TUL-99-27.6	36.18217	-119.32857	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S037600	TUL-99-R37.6	36.31365	-119.39422	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S037900	TUL-99-R37.9	36.31751	-119.39673	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S037980	TUL-99-R37.98	36.31839	-119.39760	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S038970	TUL-99-R38.97	36.32885	-119.40905	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S039070	TUL-99-R39.07	36.32990	-119.40995	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S039080	TUL-99-R39.08	36.33000	-119.41004	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWTUL099-S039920	TUL-99-39.92	36.33781	-119.41658	South Valley Floor	5	-	-	-	Detention Basin	8/23/2005	3/22/2018	Inspection
6	SWFRE180-E054500	FRE-180-R54.5	36.73828	-119.84724	South Valley Floor	5	-	-	-	Detention Basin	8/24/2005	11/7/2017	stbmp inspections
6	SWKIN041-S040495	KIN-41-R40.5	36.29005	-119.80844	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	6/25/2018	STBMP Inspection
6	SWKIN041-S040769	KIN-41-R40.77	36.29382	-119.80968	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E004981	KIN-198-4.98	36.25563	-119.86978	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E004992	KIN-198-4.99	36.25566	-119.86961	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	6/25/2018	STBMP Inspection
6	SWKIN198-E008507	KIN-198-8.51	36.27960	-119.81414	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	6/25/2018	STBMP Inspection
6	SWFRE180-W042140	FRE-180-W042.14	36.73484	-120.06919	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	11/7/2017	stbmp inspections
6	SWFRE180-W043350	FRE-180-43.35	36.73495	-120.04720	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	11/7/2017	stbmp inspections
6	SWFRE180-W042388	FRE-180-42.39	36.73488	-120.06461	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	11/7/2017	stbmp inspections
6	SWKER099-S036700	KER-99-36.7	35.50125	-119.16593	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S039300	KER-99-R39.3	35.53207	-119.19097	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S039400	KER-99-R39.4	35.53334	-119.19169	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S041200	KER-99-R41.2	35.55905	-119.19749	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S044270	KER-99-44.27	35.60149	-119.21113	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S047400	KER-99-R47.4	35.64612	-119.22043	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S047500	KER-99-R47.5	35.64757	-119.22065	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S047560	KER-99-R47.56	35.64844	-119.22070	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S052595	KER-99-52.6	35.72025	-119.23758	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	None	None
6	SWKER099-S052600	KER-99-52.6	35.72025	-119.23758	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S054600	KER-99-54.6	35.74862	-119.24454	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER099-S055750	KER-99-55.75	35.76466	-119.24985	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKERFAC-A000400	KER-155-0.4	35.76139	-119.24954	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	3/20/2018	Inspections.
6	SWKER204-S004300	KER-204-4.3	35.38254	-119.01103	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER099-S026600	KER-99-26.6	35.39688	-119.04475	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/23/2017	inspections
6	SWKER099-S027900	KER-99-27.9	35.41262	-119.05531	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/23/2017	inspections
6	SWKER099-S027950	KER-99-27.95	35.41316	-119.05591	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/23/2017	inspections
6	SWKER099-S029500	KER-99-R29.5	35.43034	-119.07185	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/23/2017	inspections
6	SWKER178-E001780	KER-178-R1.78L	35.38086	-119.01392	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER178-E002360	KER-178-R2.36	35.38353	-119.00413	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER178-E004480	KER-178-R4.48	35.39389	-118.96993	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER178-E004520	KER-178-R4.52	35.39408	-118.96925	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER178-E004820	KER-178-R4.82	35.39546	-118.96420	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER178-E005620	KER-178-R5.62	35.39637	-118.95018	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER178-E006700	KER-178-R6.7	35.39655	-118.93109	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER178-E006850	KER-178-R6.85	35.39659	-118.92848	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER204-N006260	KER-204-6.26	35.40040	-119.03788	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER204-N006300	KER-204-6.3	35.40070	-119.03847	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER204-N006350	KER-204-6.35	35.40105	-119.03922	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER204-N006450	KER-204-6.45	35.40176	-119.04073	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWKER204-S006450	KER-204-6.45	35.40176	-119.04073	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWKER204-S006550	KER-204-6.55	35.40248	-119.04226	South Valley Floor	5	-	-	-	Detention Basin	8/25/2005	10/24/2017	inspections
6	SWTUL065-S018166	TUL-65-18.17	36.05172	-119.03900	South Valley Floor	5	-	-	-	Detention Basin	8/26/2005	1/16/2018	INSPECT BASIN.
6	SWTULFAC-A013400	TUL-65-R13.4	35.98453	-119.05130	South Valley Floor	5	-	-	-	Detention Basin	8/26/2005	1/16/2018	No findings
6	SWTUL099-S022350	TUL-99-22.35	36.10698	-119.32331	South Valley Floor	5	-	-	-	Detention Basin	8/26/2005	3/22/2018	Inspection
6	SWKINFAC-A010600	KIN-198-R10.6	36.29163	-119.78018	South Valley Floor	5	-	-	-	Detention Basin	9/22/2005	6/26/2018	06/26/2018 = Inspection
6	SWFRE168-M002630	FRE-168-R2.63	36.78856	-119.74902	South Valley Floor	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
6	SWFRE168-M006040	FRE-168-R6.04	36.82737	-119.71212	South Valley Floor	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
6	SWFRE168-M000780	FRE-168-R0.78	36.76167	-119.74930	South Valley Floor	5	-	-	-	Biofiltration Swale	12/21/2005	None	None
6	SWFRE180-M060023	FRE-180-R60.02	36.75500	-119.75181	South Valley Floor	5	-	-	-	Biofiltration Swale	12/21/2005	11/7/2017	stbmp inspections
6	SWKER005-N008500	KER-5-8.5L	34.91616	-118.92497	Grapevine	5	-	-	-	Detention Basin	6/11/2007	6/25/2018	06/25/2018 BMP inspection
6	SWKER058-E051192	KER-58-51.19	35.38326	-119.05539	South Valley Floor	5	-	-	-	Detention Basin	9/6/2007	6/25/2018	06/25/2018 Inspect Bio-swell / retention basin
6	SWKER058-W046350	KER-58-45.906	35.38352	-119.14696	South Valley Floor	5	-	-	-	Detention Basin	9/6/2007	10/24/2017	inspections
6	SWKER058-W046890	KER-58-45.906	35.38352	-119.14696	South Valley Floor	5	-	-	-	Detention Basin	9/6/2007	10/24/2017	inspections
6	SWKER058-W048150	KER-58-50.611	35.38331	-119.06548	South Valley Floor	5	-	-	-	Detention Basin	9/6/2007	10/24/2017	inspections
6	SWKER058-W050866	KER-58-50.87	35.38329	-119.06097	South Valley Floor	5	-	-	-	Detention Basin	9/6/2007	10/24/2017	inspections
6	SWFRE180-E065000	FRE-180-R65	36.74281	-119.66804	South Valley Floor	5	-	-	-	Detention Basin	8/26/2008	11/7/2017	stbmp inspections
6	SWMAD099-S009372	MAD-99-9.37	36.94551	-120.04357	San Joaquin Valley Floor	5	-	-	-	Detention Basin	11/17/2008	10/26/2017	No findings
6	SWMAD099-S009490	MAD-99-9.49	36.94682	-120.04504	San Joaquin Valley Floor	5	-	-	-	Detention Basin	11/17/2008	10/26/2017	No findings
7	SWLA 002-E015400	LA-2-15.4	34.10628	-118.24971	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-E016780	LA-2-R16.78	34.11900	-118.23289	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/21/2008	None	None
7	SWLA 002-E017800	LA-2-R17.8	34.13233	-118.22937	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-E018470	LA-2-R18.47	34.14186	-118.22770	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-E018570	LA-2-R18.57	34.14328	-118.22731	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-E019070	LA-2-R19.07	34.15033	-118.22518	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W015790	LA-2-15.79	34.11131	-118.24732	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W017020	LA-2-R17.02	34.12132	-118.22981	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W017050	LA-2-R17.05	34.12168	-118.22952	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W017070	LA-2-R17.07	34.12193	-118.22936	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W018560	LA-2-R18.56	34.14313	-118.22735	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W019210	LA-2-R19.21	34.15229	-118.22465	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W020480	LA-2-R20.48	34.17028	-118.22301	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 002-W021460	LA-2-R21.46	34.18376	-118.21788	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	6/20/2018	WEEDING BACK DELISLE COURT BMP CLEANUP
7	SWLA 005-N001812	LA-5-1.81	33.88893	-118.03767	San Gabriel River	4	-	-	-	Austin Sand Filter	12/5/2017	None	Inspected during turnover; new FY18 TBMP
7	SWLA 005-N001813	LA-5-1.81	33.88893	-118.03767	San Gabriel River	4	-	-	-	Austin Sand Filter	12/5/2017	None	Inspected during turnover; new FY18 TBMP
7	SWLA 005-N009600	LA-5-9.6	33.97312	-118.12348	Los Angeles River	4	-	-	-	Austin Sand Filter	2/23/2011	4/30/2018	Maintenance of treatment BMP cleaning/trimming/ debris removal
7	SWLA 005-N015775	LA-5-15.78	34.02524	-118.20523	Los Angeles River	4	-	-	-	Biofiltration Swale	5/12/2014	4/27/2018	BMP STRUCTURE INSPECTION (BIOFILTRATION SWALE) NB 5 JUST NORTH OF GRANDE VISTA OFF RAMP
7	SWLA 005-N020380	LA-5-20.38	34.08142	-118.22303	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 005-N020837	LA-5-20.84	34.08441	-118.23005	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 005-N020871	LA-5-20.87	34.08470	-118.23045	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 005-N025895	LA-5-25.9	34.14263	-118.27809	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 005-N027820	LA-5-27.82	34.16437	-118.29620	Los Angeles River	4	-	-	-	Detention Basin	12/18/2013	11/15/2017	11/15/17 - mow/clean bio swale, Rte.005 N/B at Western ave. on ramp (circle)
7	SWLA 005-N027972	LA-5-27.97	34.16577	-118.29813	Los Angeles River	4	-	-	-	Austin Sand Filter	3/12/2014	11/15/2017	11/15/17 - mow/clean around Austin Sand Filter, Rte.005 N/B at Western Ave. collector rd.
7	SWLA 005-N032150	LA-5-32.15	34.21001	-118.34597	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/26/2016	10/23/2017	10/23/17 - mow/clean bio swale, Rte.005 N/B at Cohasset st. behind soundwall.
7	SWLA 005-N032891	LA-5-32.89	34.21768	-118.35486	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/26/2016	11/17/2017	11/17/17 - STBMP inspection, Rte.005 N/B south of Lanark st. OC.
7	SWLA 005-N037379	LA-5-37.38	34.24425	-118.42193	Los Angeles River	4	-	-	-	Biofiltration Swale	1/19/2016	6/12/2018	Annual Inspection on Biofiltration Swale N/B 005 Osborne circle on ramp
7	SWLA 005-N037958	LA-5-37.96	34.25058	-118.42863	Los Angeles River	4	-	-	-	Infiltration Basin	1/19/2016	4/6/2018	(04/06/18 Fri.) Inspected Infiltration Basin, has some erosion, needs grass planted and needs light weeding.
7	SWLA 005-N038499	LA-5-38.5	34.25647	-118.43484	Los Angeles River	4	-	-	-	Biofiltration Swale	1/19/2016	4/6/2018	(04/06/18 Fri.) Inspected Biofiltration Basin, needs grass planted and needs light weeding.
7	SWLA 005-N038553	LA-5-38.55	34.25701	-118.43541	Los Angeles River	4	-	-	-	Austin Sand Filter	4/26/2016	11/14/2017	11/14/17 - mow/clean around Austin Sand Filter, Rte.005 N/B at Van Nuys blvd. off ramp (circle)
7	SWLA 005-N039807	LA-5-39.81	34.27167	-118.44839	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	12/5/2016	11/17/2017	11/17/17 - STBMP inspection, Rte.005 N/B at Brand ave. off ramp
7	SWLA 005-N041220	LA-5-41.22	34.28747	-118.46362	Los Angeles River	4	-	-	-	Biofiltration Swale	12/18/2013	11/8/2017	11/06/17 - mow/clean bio swale, Rte.005 N/B north of Rinaldi st. #1 11/08/17 - mow/clean bio swale, complete swale cleanup
7	SWLA 005-N042070	LA-5-42.07	34.29668	-118.47315	Los Angeles River	4	-	-	-	Austin Sand Filter	10/24/2011	11/9/2017	11/09/17 - mow/clean around Austin Sand Filter, Rte.005 N/B between Rte.405 truck lanes.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 005-N045930	LA-5-R45.93	34.33698	-118.51285	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/24/2011	None	None
7	SWLA 005-N052940	LA-5-R52.94	34.41486	-118.57907	Santa Clara - Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	None	None
7	SWLA 005-N053030	LA-5-R53.03	34.41610	-118.57961	Santa Clara - Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	None	None
7	SWLA 005-S002479	LA-5-2.48	33.89420	-118.04761	San Gabriel River	4	-	-	-	Austin Sand Filter	12/5/2017	None	Inspected during turnover; new FY18 TBMP
7	SWLA 005-S006044	LA-5-6.04	33.93102	-118.08965	San Gabriel River	4	-	-	-	Biofiltration Swale	7/5/2005	None	None
7	SWLA 005-S006648	LA-5-6.65	33.93867	-118.09496	San Gabriel River	4	-	-	-	Detention Basin	7/5/2005	5/3/2018	Mow around structural BMP
7	SWLA 005-S006650	LA-5-6.65	33.93867	-118.09496	San Gabriel River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	1/18/2007	5/1/2018	Mow around structural BMP
7	SWLA 005-S006686	LA-5-6.69	33.93918	-118.09529	San Gabriel River	4	-	-	-	Biofiltration Swale	7/5/2005	5/1/2018	Cleaning structural BMP
7	SWLA 005-S015721	LA-5-15.72	34.02487	-118.20429	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	4/27/2018	BMP STRUCTURE INSPECTION (AUSTIN SAND FILTER) SB5 CONCORD ST ON RAMP
7	SWLA 005-S016021	LA-5-16.02	34.02668	-118.20902	Los Angeles River	4	-	-	-	Biofiltration Swale	5/12/2014	4/27/2018	BMP STRUCTURE INSPECTION (BIOFILTRATION SWALE) SB 5 JUST EXITING 005 / 060 INTERCHANGE
7	SWLA 005-S016200	LA-5-16.2	34.02792	-118.21177	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) ON GARNET ST BETWEEN ORME AVE AND MARIETTA AVE
7	SWLA 005-S018320	LA-5-18.32	34.05333	-118.21409	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	4/27/2018	BMP STRUCTURE INSPECTION (AUSTIN SAND FILTER) SB 5 AT THE WB 10 SB 5 CONNECTOR
7	SWLA 005-S022661	LA-5-22.66	34.10361	-118.25142	Los Angeles River	4	-	-	-	Biofiltration Swale	6/21/2017	None	None
7	SWLA 005-S034316	LA-5-34.32	34.22637	-118.37619	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/26/2016	6/12/2018	Annual Inspection on GSRD Inline Screen type structural S/B 005 at the beginning of Penrose offramp
7	SWLA 005-S036137	LA-5-36.14	34.23199	-118.40650	Los Angeles River	4	-	-	-	Austin Sand Filter	4/26/2016	6/12/2018	Annual Inspection on Austin Sand Filter type Structural BMP S/B 005 Just north of Sheldon offramp
7	SWLA 005-S036232	LA-5-36.23	34.23232	-118.40800	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/26/2016	6/12/2018	Annual Inspection on GSRD Linear Radial Screen type Structural BMP S/B 005 at the end of Branford on ramp
7	SWLA 005-S037456	LA-5-37.46	34.24512	-118.42285	Los Angeles River	4	-	-	-	Austin Sand Filter	3/12/2014	11/17/2017	11/17/17 - STBMP inspection, Rte.005 S/B at Osborne off/on ramp quad.
7	SWLA 005-S038534	LA-5-38.53	34.25679	-118.43518	Los Angeles River	4	-	-	-	Biofiltration Swale	1/19/2016	4/6/2018	(04/06/18 Fri.) Inspected Infiltration Basin, needed light weeding.
7	SWLA 005-S039192	LA-5-39.19	34.26449	-118.44194	Los Angeles River	4	-	-	-	Austin Sand Filter	3/12/2014	6/21/2018	(06/21/18 Thurs.) Inspected Austin Sand Filter, S/B 5 next to the mainline at Paxton Off Ramp.
7	SWLA 005-S039749	LA-5-39.75	34.27095	-118.44782	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	12/5/2016	11/2/2017	11/02/17 - mow/clean around GSRD unit, Rte.005 S/B at Fox st.
7	SWLA 005-S040132	LA-5-40.13	34.27549	-118.45157	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	12/5/2016	11/2/2017	11/02/17 - mow/clean around GSRD unit, Rte.005 S/B at Mcclay st.
7	SWLA 005-S040290	LA-5-40.29	34.27723	-118.45341	Los Angeles River	4	-	-	-	Infiltration Basin	12/18/2013	4/6/2018	(04/06/18 Fri.) Inspected Infiltration Basin, needed light weeding.
7	SWLA 005-S040600	LA-5-40.6	34.28105	-118.45642	Los Angeles River	4	-	-	-	Austin Sand Filter	10/24/2011	11/13/2017	11/13/17 - mow/clean around Austin Sand Filter, Rte.005 S/B at San Fernando Mission rd. off ramp, right shoulder.
7	SWLA 005-S040610	LA-5-40.61	34.28119	-118.45650	Los Angeles River	4	-	-	-	Austin Sand Filter	10/24/2011	11/13/2017	11/13/17 - mow/clean around Austin Sand Filter, Rte.005 S/B at San Fernando Mission rd. , right shoulder.
7	SWLA 005-S041010	LA-5-41.01	34.28574	-118.46077	Los Angeles River	4	-	-	-	Biofiltration Swale	12/18/2013	4/6/2018	(04/06/18 Fri.) Inspected Biofiltration Swale, needed light weeding & trashing.
7	SWLA 005-S041020	LA-5-41.02	34.28582	-118.46091	Los Angeles River	4	-	-	-	Biofiltration Swale	12/18/2013	4/6/2018	(04/06/18 Fri.) Inspected Biofiltration Swale, needed light weeding & trashing.
7	SWLA 005-S041220	LA-5-41.22	34.28747	-118.46362	Los Angeles River	4	-	-	-	Biofiltration Swale	12/18/2013	None	None
7	SWLA 005-S042130	LA-5-42.13	34.29735	-118.47382	Los Angeles River	4	-	-	-	Biofiltration Swale	12/18/2013	4/6/2018	(04/06/18 Fri.) Inspected Biofiltration Swale, needed light weeding & trashing.
7	SWLA 005-S042131	LA-5-42.13	34.29735	-118.47382	Los Angeles River	4	-	-	-	Biofiltration Swale	12/18/2013	4/6/2018	(04/06/18 Fri.) Inspected Biofiltration Swale, needed light weeding & trashing.
7	SWLA 005-S044430	LA-5-R44.43	34.32097	-118.49620	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/24/2011	4/12/2018	04-12-2018 BMP inspection SB 005 truck lanes S044430
7	SWLA 005-S044500	LA-5-R44.5	34.32153	-118.49720	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/24/2011	11/17/2017	11/17/17 - STBMP inspection, Rte.005 S/B south of Lower tunnel in truck bye pass lanes.
7	SWLA 005-S044900	LA-5-R44.9	34.32491	-118.50278	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/24/2011	11/17/2017	11/17/17 - STBMP inspection, Rte.05 S/B end of lower tunnel in truck bye pass lanes.
7	SWLA 005-S052920	LA-5-R52.92	34.41458	-118.57895	Santa Clara - Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	None	None
7	SWLA 005-S053020	LA-5-R53.02	34.41596	-118.57955	Santa Clara - Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	None	None
7	SWLA 010-E005500	LA-10-R5.5	34.03139	-118.43278	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	3/14/2018	Inspect inlet @ Supelveda. debis in chamber, retainer wire broken shrubs needs cutting back.
7	SWLA 010-E005600	LA-10-R5.6	34.03160	-118.43104	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	3/14/2018	03/14/18 Inspect inlet @ Bently Ave. Some drbis in chamber, retainer wire good, no grates, vatation need pruning, weeding, no graffiti.
7	SWLA 010-E005700	LA-10-R5.7	34.03173	-118.42929	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	3/14/2018	03/14/18 Inspect inlet @ Military Ave. Some debris in chamber, wire and grate good, area need weeding and trashing.
7	SWLA 010-E005800	LA-10-R5.8	34.03175	-118.42758	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	3/14/2018	Inspect inlet @ Greenfield Ave. Debris in chamber need vacuum, minor trimming of shrubs wire and grates are good.
7	SWLA 010-E005900	LA-10-R5.9	34.03175	-118.42584	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	7/17/2017	07/17/17 - mow/clean around GSRD unit, Rte 010 E/B sproul & coventy pl
7	SWLA 010-E006100	LA-10-R6.1	34.03177	-118.42238	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	6/28/2018	Graffiti on wall small amount of debris in chamber
7	SWLA 010-E007800	LA-10-R7.8	34.02969	-118.39322	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	7/18/2017	07/18/17 - mow/clean around GSRD unit, Rte.101 N/B at Curts and Regent st.
7	SWLA 010-E008380	LA-10-R8.38	34.03444	-118.38486	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/5/2005	7/19/2017	07/19/17 - mow/clean around GSRD unit, Rte.010 E/B at Halm ave.
7	SWLA 010-E008400	LA-10-R8.4	34.03461	-118.38457	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	7/19/2017	07/19/17 - mow/clean around GSRD unit, Rte.010 E/B at Olin and Holt st.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 010-E008600	LA-10-R8.6	34.03626	-118.38172	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	1/5/2010	7/26/2017	07/26/17 - mow/clean around GSRD unit, Rte.010 E/B beverlywood & garth
7	SWLA 010-E008650	LA-10-R8.65	34.03657	-118.38095	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/27/2010	5/13/2018	In line tube full, need vacuum, chamber clear, graffiti on walls
7	SWLA 010-E008814	LA-10-R8.81	34.03698	-118.37821	Santa Monica Bay	4	-	-	-	Austin Sand Filter	2/14/2017	5/13/2018	No ID placard, debris in chamber, sand covered with settlement, rock filter good, cable good, monitor device good in lock box.
7	SWLA 010-E009000	LA-10-R9	34.03644	-118.37504	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/10/2009	6/28/2018	small amount of debris in vault, chamber need cleaning
7	SWLA 010-E009200	LA-10-R9.2	34.03571	-118.37161	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	6/28/2018	large amount debris in chamber
7	SWLA 010-E010000	LA-10-R10	34.03392	-118.35794	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/18/2018	Cloverdale is half full with debris, still need cleaning. access ladder is short. need ladder to access ladder. shrubs need clearing around device.
7	SWLA 010-E010100	LA-10-R10.1	34.03398	-118.35621	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/18/2018	Redondo GSRD has homeless debris in the chamber and on the deck, need to be clean out
7	SWLA 010-E010190	LA-10-R10.19	34.03406	-118.35464	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/18/2018	mostly full of debris need cleaning, part of grate and ladder is missing for deck and access to device
7	SWLA 010-E010210	LA-10-R10.21	34.03408	-118.35429	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	1/22/2013	3/18/2018	Sycamore GSRD is full of trash and debris, no marking on device for number (need ID tag). replaced grate on deck
7	SWLA 010-E010300	LA-10-R10.3	34.03416	-118.35273	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/10/2009	3/14/2018	03/14/18 Inspect gross solid removal device @ Orange Dr. found no debris. Fill pipe growing limbs. Liner good, grates good
7	SWLA 010-E010410	LA-10-R10.41	34.03426	-118.35081	Santa Monica Bay	4	-	-	-	Austin Sand Filter	2/14/2017	3/20/2018	e/b Labrea north off ramp. ice plant growing through the fence south side of device by road bed. sand has small plants growing in it and outside around dirt enclosure. replaced lock with chain and lock
7	SWLA 010-E010466	LA-10-R10.47	34.03431	-118.34976	Santa Monica Bay	4	-	-	-	Austin Sand Filter	2/13/2017	3/20/2018	e/b Labrea south on ramp. ice plant growing through the fence south side of device by road bed. sand has small plants growing in it.
7	SWLA 010-E010600	LA-10-R10.6	34.03442	-118.34750	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	6/28/2018	chamber need cleaning vault need cleaning
7	SWLA 010-E010700	LA-10-R10.7	34.03450	-118.34575	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/21/2018	vault 1/4 full, cable good no rust, no graffiti
7	SWLA 010-E010800	LA-10-R10.8	34.03457	-118.34401	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/21/2018	vault 1/3rd full, 3' top cable broken 2" settle ment in drain, no graffiti
7	SWLA 010-E013300	LA-10-R13.3	34.03707	-118.30064	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/21/2018	bottom cable is broken, small amount of debris in chamber, no graffiti
7	SWLA 010-E013320	LA-10-R13.32	34.03707	-118.30029	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) EB 10 NORMANDIE ON RAMP #1
7	SWLA 010-E013340	LA-10-R13.34	34.03706	-118.29994	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) EB 10 NORMANDIE ON RAMP #2
7	SWLA 010-E013425	LA-10-R13.43	34.03704	-118.29837	Santa Monica Bay	4	-	-	-	Austin Sand Filter	2/14/2017	4/27/2018	BMP STRUCTURE INSPECTION (AUSTIN SAND FILTER) EB 10 NORMANDIE AND RAYMOND ST
7	SWLA 010-E013500	LA-10-R13.5	34.03702	-118.29715	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) 22ND ST AND BUDLONG
7	SWLA 010-E013600	LA-10-R13.6	34.03699	-118.29541	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) 22ND ST AND JULIET ST
7	SWLA 010-E013700	LA-10-R13.7	34.03697	-118.29366	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) 22ND ST AND CATALINA ST
7	SWLA 010-E013800	LA-10-R13.8	34.03695	-118.29192	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) VERMONT AVE OFF RAMP
7	SWLA 010-E020801	LA-10-20.8	34.06021	-118.17418	Los Angeles River	4	-	-	-	Biofiltration Swale	7/9/2014	None	None
7	SWLA 010-E026850	LA-10-26.85	34.07223	-118.07318	Los Angeles River	4	-	-	-	Biofiltration Swale	7/9/2014	4/17/2018	04/17/18 BMP Annual Inspection No further work is required at this time
7	SWLA 010-E031250	LA-10-31.25	34.06527	-117.99848	San Gabriel River	4	-	-	-	Infiltration Basin	2/7/2018	6/25/2018	06/25/18 Annual BMP Inspection
7	SWLA 010-E031280	LA-10-31.28	34.06534	-117.99796	San Gabriel River	4	-	-	-	Biofiltration Strip	2/7/2018	6/25/2018	06/25/18 Annual BMP Inspection
7	SWLA 010-E031297	LA-10-31.3	34.06538	-117.99762	San Gabriel River	4	-	-	-	Biofiltration Swale	2/7/2018	6/25/2018	06/25/18 Annual BMP Inspection
7	SWLA 010-E031860	LA-10-31.86	34.06676	-117.98765	San Gabriel River	4	-	-	-	Infiltration Basin	2/7/2018	6/25/2018	06/25/18 Annual BMP Inspection
7	SWLA 010-E042400	LA-10-42.4	34.06495	-117.80730	San Gabriel River	4	-	-	-	Biofiltration Swale	7/9/2014	5/2/2018	05/02/2018:Inspection of Bio-Swell E/B 01/57 split.
7	SWLA 010-W006200	LA-10-R6.2	34.03177	-118.42065	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	7/18/2017	07/18/17 - mow/clean around Linear Radial Unit, Rte.010 W/B at Clarkson rd.
7	SWLA 010-W009000	LA-10-R9	34.03644	-118.37504	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	7/24/2017	07/24/17 - mow/clean around GSRD unit, Rte.010 W/B at burchard ave #1
7	SWLA 010-W009100	LA-10-R9.1	34.03607	-118.37333	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	7/24/2017	07/24/17 - mow/clean around GSRD unit, Rte.010 W/B at burchard ave #2
7	SWLA 010-W009400	LA-10-R9.4	34.03498	-118.36821	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	7/27/2017	07/27/17 - mow/clean around GSRD unit, Rte.010 E/B harcourt ave
7	SWLA 010-W009600	LA-10-R9.6	34.03427	-118.36483	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	1/5/2012	7/28/2017	07/27/17 - mow/clean around GSRD unit, Rte.010 W/B marvin and apple
7	SWLA 010-W009700	LA-10-R9.7	34.03398	-118.36314	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	7/20/2017	07/20/17 - mow/clean around GSRD unit, Rte.010 W/B at Carmona and Apple st.
7	SWLA 010-W009750	LA-10-R9.75	34.03389	-118.36228	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	6/28/2018	chamber need cleaning debris in vault
7	SWLA 010-W009800	LA-10-R9.8	34.03384	-118.36142	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	6/28/2018	grate screen half blocked, chamber half full, cables good no graffiti
7	SWLA 010-W013300	LA-10-R13.3	34.03707	-118.30064	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/21/2018	no placker for device ID, small amount of debris in chamber of device, no graffiti, cable is good.
7	SWLA 010-W014800	LA-10-14.8	34.03828	-118.27476	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	12/18/2013	None	None
7	SWLA 010-W021057	LA-10-21.06	34.06156	-118.17016	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 010-W021270	LA-10-21.27	34.06131	-118.16689	Los Angeles River	4	-	-	-	Biofiltration Swale	7/9/2014	4/24/2018	04/24/18 BMP Annual Inspection

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 010-W021600	LA-10-21.6	34.06269	-118.16179	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	12/18/2013	None	None
7	SWLA 010-W027350	LA-10-27.35	34.07235	-118.06444	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/5/2005	4/17/2018	04/17/18 BMP Annual Inspection No further work is required at this time
7	SWLA 010-W042200	LA-10-42.2	34.06409	-117.81070	San Gabriel River	4	-	-	-	Biofiltration Swale	7/9/2014	6/27/2018	06/27/2018:BMP INSPECTION AND PICTURES W/B 010 @ 10/57 INTERCHANGE.
7	SWLA 014-S029738	LA-14-R29.74	34.39294	-118.47178	Santa Clara - Calleguas	4	-	-	-	Austin Sand Filter	12/5/2017	None	Inspected during turnover; new FY18 TBMP
7	SWLA 022-E001151	LA-22-1.15	33.77429	-118.10297	San Gabriel River	4	-	-	-	Biofiltration Swale	10/6/2014	10/14/2017	10/14/17 - mow/clean bio swale, Rte.022 Center median. mow pompass grass with slope mower,hedge and trash swale.
7	SWLA 022-E001201	LA-22-1.2	33.77428	-118.10210	San Gabriel River	4	-	-	-	Biofiltration Swale	10/6/2014	9/29/2017	09/28/17 - mow/clean bio swale, Rte.022 E/B at Studebaker rd. off/on ramp quad. 09/29/17 - mow/clean bio swale, complete clean up of Studebaker quad.
7	SWLA 022-E001320	LA-22-1.32	33.77428	-118.10001	San Gabriel River	4	-	-	-	Biofiltration Swale	10/6/2014	10/3/2017	10/02/17 - mow/clean bio swale, Rte.022 E/B at Studebaker on ramp, right shoulder. 10/03/17 - mow/clean bio swale, complete clean up of swale.
7	SWLA 022-W001304	LA-22-1.3	33.77428	-118.10036	San Gabriel River	4	-	-	-	Biofiltration Swale	10/6/2014	10/4/2017	09/27/17 - mow/clean bio swale, Rte.022 W/B at Studebaker on/off quad. 10/04/17 - Mow/clean bio swale, complete clean up of swale.
7	SWLA 060-E002700	LA-60-R2.7	34.03391	-118.17963	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	4/12/2018	04/12/18 Annual BMP Inspections
7	SWLA 060-E004000	LA-60-R4	34.03661	-118.15743	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	8/21/2017	08/21/17 - mow/clean around Radial Linear Unit , Rte.060 E/B at Wood ave.
7	SWLA 060-E004390	LA- 060-4.39	34.03557	-118.15084	Los Angeles River	4	-	-	-	Austin Sand Filter	11/19/2012	12/12/2017	Contract Cleaning
7	SWLA 060-E004400	LA-60-R4.4	34.03550	-118.15068	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 060-E004800	LA-60-R4.8	34.03309	-118.14438	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 060-E004900	LA-60-R4.9	34.03301	-118.14263	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	None	None
7	SWLA 060-E005710	LA-60-R5.71	34.03315	-118.12849	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	None	None
7	SWLA 060-E005810	LA-60-R5.81	34.03318	-118.12675	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	9/19/2017	09/19/17 - mow/clean around GSRD unit, Rte.060 E/B at Garfield ave.#3
7	SWLA 060-E005830	LA-60-R5.83	34.03318	-118.12640	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	9/18/2017	09/18/17 - STBMP inspection, Rte.060 E/B at Garfield ave.
7	SWLA 060-E005850	LA-60-R5.85	34.03319	-118.12606	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	9/19/2017	09/19/17 - mow/clean around GSRD unit, Rte.060 E/B at Wilcox ave.
7	SWLA 060-E007533	LA-60-7.53	34.03655	-118.19674	Los Angeles River	4	-	-	-	Biofiltration Swale	5/10/2018	6/21/2018	06/21/18 Annual BMP Inspections
7	SWLA 060-E014000	LA-60-14	34.02289	-117.99138	San Gabriel River	4	-	-	-	Biofiltration Swale	12/18/2013	4/16/2018	04/16/18 BMP Annual Inspections
7	SWLA 060-E015600	LA-60-15.6	34.00864	-117.97005	San Gabriel River	4	-	-	-	Biofiltration Swale	12/18/2013	9/18/2017	09/18/17 - mow/clean bio swale, Rte.060 E/B east of Hacienda Creek.
7	SWLA 060-E016400	LA-60-16.4	34.00462	-117.95693	San Gabriel River	4	-	-	-	Biofiltration Swale	12/18/2013	4/21/2018	4-21-2018 PHILIP ON 7005384,JESSE ON 7008105,MARIANO AND IVAN ON 7010812-7008655 WITH 12 ASPP'S CLEANED UP BIO SWALE
7	SWLA 060-E019500	LA-60-19.5	33.99418	-117.90479	San Gabriel River	4	-	-	-	Biofiltration Swale	12/18/2013	4/19/2018	4-19-2018 PHILIP AND MARIANO ASSISTED CCC'S TO CLEAN UP BIO SWALES AS PER BMP
7	SWLA 060-E019700	LA-60-19.7	33.99417	-117.90131	San Gabriel River	4	-	-	-	Biofiltration Swale	12/18/2013	4/19/2018	4-19-2018 PHILIP AND MARIANO ASSISTED CCC'S TO CLEAN UP BIO SWALES AS PER BMP
7	SWLA 060-E021309	LA-210-R21.31	34.19339	-118.18193	Los Angeles River	4	-	-	-	Biofiltration Swale	12/1/2016	4/19/2018	4-19-2018 PHILIP AND MARIANO ASSISTED CCC'S TO CLEAN UP BIO SWALES AS PER BMP
7	SWLA 060-E021450	LA-60-R21.45	33.99618	-117.87103	San Gabriel River	4	-	-	-	Biofiltration Swale	12/18/2013	4/19/2018	4-19-2018 PHILIP AND MARIANO ASSISTED CCC'S TO CLEAN UP BIO SWALES AS PER BMP
7	SWLA 060-E021465	LA-60-R21.47	33.99623	-117.87067	San Gabriel River	4	-	-	-	Biofiltration Swale	12/1/2016	4/19/2018	4-19-2018 PHILIP AND MARIANO ASSISTED CCC'S TO CLEAN UP BIO SWALES AS PER BMP
7	SWLA 060-E029190	LA-60-R29.19	34.02339	-117.75127	Santa Ana River	4	-	-	-	Biofiltration Swale	12/18/2013	9/14/2017	09/14/17 - mow/clean bio swale, Rte.060 E/B gaved on behind caltrans
7	SWLA 060-W004910	LA-60-R4.91	34.03301	-118.14246	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	11/26/2007	8/25/2017	08/25/17 - mow/clean around GSRD unit, Rte.060 W/B ar Gerhart ave.
7	SWLA 060-W005200	LA-60-R5.2	34.03306	-118.13739	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 060-W005210	LA-60-R5.21	34.03306	-118.13722	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 060-W005300	LA-60-R5.3	34.03307	-118.13564	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 060-W005700	LA-60-R5.7	34.03315	-118.12867	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 060-W005800	LA-60-R5.8	34.03317	-118.12693	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	9/1/2017	09/01/17 - STBMP inspection, Rte.060 W/B at Wilcox ave. #4
7	SWLA 060-W005820	LA-60-R5.82	34.03318	-118.12658	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	9/1/2017	09/01/17 - STBMP inspection, Rte.060 W/B at Wilcox ave. #3
7	SWLA 060-W005840	LA-60-R5.84	34.03318	-118.12623	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	9/1/2017	09/01/17 - STBMP inspection , Rte.060 W/b at Wilcox ave. #2
7	SWLA 060-W005900	LA-60-R5.9	34.03320	-118.12519	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	9/1/2017	09/01/17 - STBMP inspection, Rte.060 W/B at Wilcox ave. #1
7	SWLA 060-W006600	LA-60-R6.6	34.03335	-118.11302	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	4/13/2018	04/13/18 BMP Annual Inspections
7	SWLA 060-W007872	LA-60-7.87	34.03643	-118.09128	Los Angeles River	4	-	-	-	Biofiltration Swale	5/10/2018	6/22/2018	06/21/18 Annual BMP Inspections
7	SWLA 060-W015600	LA-60-15.6	34.00864	-117.97005	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	None	None
7	SWLA 060-W015700	LA-60-15.7	34.00815	-117.96840	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 060-W016500	LA-60-16.5	34.00412	-117.95531	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/21/2018	4-21-2018 MARIO ON 7010160,WALT AND EDGAR ON 7001905 AND LOUIE ON 0025088-7008706 WITH 11 SPP'S CLEANED UP BIOSWALE
7	SWLA 060-W019530	LA-60-19.53	33.99418	-117.90427	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/18/2018	4-19-2018 PHILIP AND LUIS P. ASSISTED CCC'S CLEAN OUT BIO SWALES
7	SWLA 060-W019550	LA-60-19.55	33.99418	-117.90392	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/18/2018	4-18-2018 PHILIP AND LUIS P. ASSISTED CCC'S CLEAN OUT BIO SWALES
7	SWLA 060-W020200	LA-60-20.2	33.99417	-117.89260	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/18/2018	4-18-2018 PHILIP AND LUIS P. ASSISTED CCC'S CLEAN OUT BIO SWALES
7	SWLA 060-W020300	LA-60-20.3	33.99417	-117.89086	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/18/2018	4-19-2018 PHILIP ASSISTED CCC'S CLEAN OUT BIO SWALES
7	SWLA 071-N001526	LA-71-1.53	34.05450	-117.78227	San Gabriel River	4	-	-	-	Biofiltration Swale	11/2/2017	4/16/2018	Inspected during turnover; new FY18 TBMP
7	SWLA 071-N001610	LA-71-1.61	34.05360	-117.78139	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/17/2018	04/17/2018:12 CCC's Cleaning and Mowing Bio-Swells NB Mission on ramp.
7	SWLA 071-N001630	LA-71-1.63	34.05337	-117.78117	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/17/2018	04/17/2018:12-CCC's CLENING AND MOWING BIO-SWELLS N/B 071 MAINLINE.
7	SWLA 071-N001885	LA-71-1.89	34.05039	-117.77803	San Gabriel River	4	-	-	-	Biofiltration Swale	11/2/2017	4/17/2018	04/16/2018:CCC's Clean and Mowing Bio-Swells N/B 071 @ Beginning of Misson off ramp RT. Shoulder.
7	SWLA 071-S001310	LA-71-1.31	34.05722	-117.78487	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/12/2018	04/12/18-CLEAN/MOW BIO SWALE SB ADJACENT TO W POM RR OH- OFF POMONA RD- SORNOSO SUPERVISE CCCS FROM SAL HUERTA, TRASH/MOW.
7	SWLA 071-S001620	LA-71-1.62	34.05348	-117.78128	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	4/16/2018	04/16/18:SORNOSO SUPERVISE CCC's CLEAN AND MOW BIO-SWELL S/B 071 MAINLINE.
7	SWLA 090-E001100	LA-90-1.1	33.98385	-118.43963	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/10/2009	3/15/2018	3/15/18- Annual inspection. Cable railing need repair, homeless debri inside chamber/ Trash area and fence need repair
7	SWLA 090-E001500	LA-90-1.5	33.98239	-118.43261	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/28/2018	3/28/18- EB 90 B/T Ballona Creek and Centinella off fenceline E001500 Inspection of Structural BMP after a storm. Homeless living in, cable barriers damaged
7	SWLA 090-E001800	LA-90-1.8	33.98138	-118.42748	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	None	None
7	SWLA 090-E001840	LA-90-1.84	33.98126	-118.42687	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/28/2018	3/28/18- EB 90 Centinella on. Along County wash # 2. Annual inspection of Structural BMP. Cable railing and ladder damaged damaged. Trash mudd and graffiti
7	SWLA 090-E001900	LA-90-1.9	33.98108	-118.42599	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/28/2018	3/28/18- EB 90 Centinella on. Along County wash # 2. Annual inspection of Structural BMP. Could not inspect vargrent occupied. Entire area needs to be cleaned out
7	SWLA 090-E002000	LA-90-2	33.98081	-118.42452	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/28/2018	3/15/18- Annual inspection. EB 90 @ Ingelwood OC
7	SWLA 090-W001251	LA-90-1.25	33.98322	-118.43704	Santa Monica Bay	4	-	-	-	Austin Sand Filter	12/29/2015	3/28/2018	3/28/18- Inspection of Structural BMP aftr storm WB 90 Centinella on behind soundwall #1. Pump screen damaged
7	SWLA 090-W001491	LA-90-1.49	33.98243	-118.43279	Santa Monica Bay	4	-	-	-	Austin Sand Filter	12/29/2015	3/28/2018	3/28/18- Inspection of Structural BMP aftr storm WB 90 Centinella on behind soundwall#2 Sticks and leaves and debri to be cleaned.
7	SWLA 090-W001584	LA-90-1.58	33.98216	-118.43119	Santa Monica Bay	4	-	-	-	Austin Sand Filter	12/29/2015	3/28/2018	3/28/18- Inspection of Structural BMP aftr storm WB 90 Centinella on behind soundwall #3. Cap for vent missing, grass build-up and clear geass outside.
7	SWLA 090-W001589	LA-90-1.59	33.98212	-118.43101	Santa Monica Bay	4	-	-	-	Austin Sand Filter	12/29/2015	3/28/2018	3/28/18- Inspection of Structural BMP aftr storm WB 90 Centinella on behind soundwall #4. Light dirt and grass build up
7	SWLA 090-W001800	LA-90-1.8	33.98138	-118.42748	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/15/2018	3/15/18- Annual inspection. N/ Centinella to NB 090 W001800
7	SWLA 090-W002494	LA-90-2.49	33.98797	-118.40179	Santa Monica Bay	4	-	-	-	Austin Sand Filter	12/29/2015	3/15/2018	3/15/18- Annual inspection. NB 405 to WB 90
7	SWLA 091-E010187	LA-91-R10.19	33.87354	-118.21822	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 091-E010200	LA-91-R10.2	33.87353	-118.21805	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/15/2010	8/7/2017	08/07/17 - mow/clean around GSRD unit, Rte.091 e/B at alameda on
7	SWLA 091-E010250	LA-91-R10.25	33.87348	-118.21720	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	8/7/2017	08/07/17 - mow/clean around bio swale, Rte.091 e/B at alameda on/off
7	SWLA 091-E010800	LA-91-R10.8	33.87351	-118.20753	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/7/2017	08/07/17 - mow/clean around GSRD unit, Rte.091 e/B at susana rd
7	SWLA 091-E012100	LA-91-R12.1	33.87680	-118.18613	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/8/2017	08/08/17 - STBMP inspection, Rte.091 E/B at 67th and Lime st.
7	SWLA 091-E012150	LA-91-R12.15	33.87680	-118.18527	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/8/2017	08/08/17 - mow/clean around GSRD unit, Rte.091 E/B at 67th and Olive st.
7	SWLA 091-E012300	LA-91-R12.3	33.87683	-118.18271	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/9/2017	08/09/17 - mow/clean around GSRD Unit, Rte.091 E/B 67 & myrtle
7	SWLA 091-E012600	LA-91-R12.6	33.87686	-118.17748	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/9/2017	08/09/17 - mow/clean around GSRD Unit, Rte.091 E/B 67th & orange
7	SWLA 091-E012800	LA-91-R12.8	33.87688	-118.17400	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/10/2017	08/10/17 - mow/clean around GSRD unit, Rte.091 E/B at 67th and Walnut ave.
7	SWLA 091-E012850	LA-91-R12.85	33.87684	-118.17316	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/10/2017	08/10/17 - mow/clean around GSRD unit, Rte.091 E/B at 67th st. and Gaviota ave.
7	SWLA 091-E013800	LA-91-R13.8	33.87679	-118.15680	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	11/20/2017	11/20/17 - STBMP inspection, Rte.091 E/B at 67th st. and Obispo ave.
7	SWLA 091-W009906	LA-91-R9.91	33.87398	-118.22307	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 091-W011100	LA-91-R11.1	33.87268	-118.20250	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/15/2010	8/8/2017	08/08/17 - mow/clean around Radial Linear Unit, Rte.091 W/B at Muriel ave.
7	SWLA 091-W012500	LA-91-R12.5	33.87685	-118.17923	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/9/2017	08/09/17 - mow/clean around GSRD Unit, Rte.091 W/B penfold w of cerritos ave

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District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 091-W012550	LA-91-R12.55	33.87685	-118.17836	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	8/9/2017	08/09/17 - mow/clean around GSRD Unit, Rte.091 W/B perfold w of cerritos ave
7	SWLA 091-W012600	LA-91-R12.6	33.87686	-118.17748	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	None	None
7	SWLA 091-W013400	LA-91-R13.4	33.87603	-118.16368	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	11/20/2017	11/20/17 - STBMP inspecion, Rte.091 W/B at 67th st. and Paramount blvd.
7	SWLA 091-W015430	LA-91-R15.43	33.87617	-118.12862	San Gabriel River	4	-	-	-	VSCREEN	7/5/2005	11/20/2017	11/20/17 - STBMP inspection, Rte.091 W/B at Ardmore ave.
7	SWLA 091-W017000	LA-91-R17	33.87640	-118.10146	San Gabriel River	4	-	-	-	Biofiltration Swale	7/5/2005	8/14/2017	08/14/17 - mow/clean bio swale, Rte.091 W/B at Cerritos Maintenance Station.
7	SWLA 091-W017120	LA-91-R17.12	33.87640	-118.09937	San Gabriel River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	1/18/2007	8/14/2017	08/14/17 - mow/clean around GSRD unit, Rte.091 W/B at Cerritos Maintenance station.
7	SWLA 101-N016900	LA-101-16.9L	34.15931	-118.46529	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/21/2008	6/13/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 101 behind soundwall at Noble Ave.
7	SWLA 101-N017510	LA-101-17.51L	34.16412	-118.47312	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	10/26/2017	10/26/17 - mow/clean bio swale, Rte.101 N/B at Haskell and Hartsook
7	SWLA 101-N017545	LA-101-17.55L	34.16458	-118.47382	Los Angeles River	4	-	-	-	Biofiltration Swale	11/19/2012	3/26/2018	DATE: 03-26-2018 LOCATION: 101 FWY HASKELL ON RAMP N/B JOB DUTIES: INSPECT B.M.P. TREATMENTS. COMMENTS:WEEDS ALL OVER, VEGETATION IS OVER GROWN AND THERE IS A HUGE TREE THAT FELL OVER THE V- DITCH.
7	SWLA 101-N018600	LA-101-18.6	34.16536	-118.49207	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	4/19/2018	DATE:04-19-2018 LOCATION: 101 FWY W/B HAYVENHURST & BURBANK JOB DUTIES: CLEAN OUT B.M.P. TREATMENT. COMMENTS: B.M.P. INSPECTION TREATMENT TRASH: 18 BAGS ≈2.57 CUBIC YARDS OF TRASH.
7	SWLA 101-N022600	LA-101-22.6	34.17363	-118.55925	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/22/2018	INCLINED SCREEN G.S.R.D INSPECTION NB 101 101 @ MARTHA & MELVIN. INCLINED SCREEN AND DEBRIS STORAGE AREA CLEAN. NO CONCERNS TO REPORT
7	SWLA 101-N025900	LA-101-25.9	34.16777	-118.61434	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/27/2018	Clear vegetation and brush with C.C.C. around BMP @NB 101 Del Valle St #1
7	SWLA 101-N025950	LA-101-25.95	34.16733	-118.61506	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/28/2018	Clear vegetation and brush with C.C.C. around BMP @NB 101 Del Valle St #2
7	SWLA 101-N026400	LA-101-26.4	34.16484	-118.62234	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/22/2018	INCLINED SCREEN G.S.R.D ANNUAL INSPECTION NB 101 @ DEL VALLE ST N/O FALLBROOK #3. INCLINED SCREEN AND DEBRIS STORAGE AREA CLEAN. VEGETATION AROUND UNIT NEEDS TRIMMING
7	SWLA 101-N036000	LA-101-36	34.14715	-118.77799	Santa Monica Bay	4	-	-	-	Biofiltration Swale	12/19/2013	6/22/2018	BIOSWALE ANNUAL INSPECTION NB 101 QUAD OF THE KANAN RD ON AND OFF RAMPS.SWALE FOUND TO BE CLEAN. NO MAINTENANCE REQUIRED AT THIS TIME.
7	SWLA 101-N036100	LA-101-36.1	34.14702	-118.77975	Santa Monica Bay	4	-	-	-	Biofiltration Swale	12/19/2013	6/22/2018	BIOSWALE ANNUAL INSPECTION NB 101 REYES ADOBE OFF RAMP. SWALE FOUND TO BE CLEAN. WADDLE NEEDS TO BE REPLACED. NO OTHER MAINTENANCE REQUIRED.
7	SWLA 101-N037000	LA-101-37	34.14648	-118.79523	Santa Monica Bay	4	-	-	-	Biofiltration Strip	12/19/2013	6/22/2018	BIOSTRIP ANNUAL INSPECTION NB 101 NE QUAD OF THE LINDERO CYN INTERCHANGE. BIOSTRIP FOUND TO BE CLEAN. NO MAINTENANCE REQUIRED AT THIS TIME
7	SWLA 101-N037200	LA-101-37.2	34.14737	-118.79856	Santa Monica Bay	4	-	-	-	Biofiltration Strip	12/19/2013	6/22/2018	BIOSTRIP ANNUAL INSPECTION NB 101 JSO LINDERO CYN ON THE SHOULDER. BIOSTRIP FOUND TO BE CLEAN. NO BIOSTRIP SIGN POSTED.
7	SWLA 101-N037400	LA-101-37.4	34.14837	-118.80186	Santa Monica Bay	4	-	-	-	Biofiltration Strip	12/19/2013	6/22/2018	BIOSTRIP ANNUAL INSPECTION NB 101 NE QUAD OF THE LINDERO CYN INTERCHANGE. BIOSTRIP FOUND TO BE CLEAN. NO PLANTS ON BIOSTRIP.
7	SWLA 101-N037500	LA-101-37.5	34.14889	-118.80350	Santa Monica Bay	4	-	-	-	Biofiltration Strip	12/19/2013	6/22/2018	BIOSTRIP ANNUAL INSPECTION NB 101 LINDERO CYN ON RAMP LOOP. BIOSTRIP FOUND TO BE CLEAN. NO BIOFILTRATION SIGN. NO OTHER MAINTENANCE REQUIRED AT THIS TIME
7	SWLA 101-S009323	LA-101-9.32	34.12989	-118.34814	Los Angeles River	4	-	-	-	Biofiltration Swale	11/2/2017	6/13/2018	Annual Inspection on Biofiltration Swale type BMP S/B 101 at Barham
7	SWLA 101-S009634	LA-101-9.63	34.13303	-118.35200	Los Angeles River	4	-	-	-	Biofiltration Swale	12/5/2017	6/13/2018	Annual Inspection on Biofiltration Swale type BMP S/B 101 at Universal Bridge
7	SWLA 101-S012600	LA-101-12.6	34.15444	-118.39189	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/13/2018	Annual Inspection on GSRD Inline Screen type structural BMP S/B 101 at Ben Ave. and Sarah St.
7	SWLA 101-S014200	LA-101-14.2	34.15675	-118.41925	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/13/2018	Annual Inspection on GSRD Inline Screen type structural BMP S/B 101 at Atoll St.
7	SWLA 101-S014400	LA-101-14.4	34.15660	-118.42272	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/13/2018	Annual Inspection on GSRD Inline Screen type structural BMP S/B 101 at Varna
7	SWLA 101-S014700	LA-101-14.7	34.15564	-118.42772	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	6/12/2018	Annual Inspection on GSRD Inline Screen type structural BMP S/B 101 at Ventura Cyn and Kling
7	SWLA 101-S036200	LA-101-36.2	34.14689	-118.78148	Santa Monica Bay	4	-	-	-	Biofiltration Swale	12/19/2013	6/22/2018	BIOSWALE ANNUAL INSPECTION SB 101 QUAD IN BETWEEN KANAN RD OFF AND ON RAMP. SWALE FOUND TO BE CLEAN. NO MAINTENANCE REQUIRED AT THIS TIME
7	SWLA 101-S037600	LA-101-37.6	34.14939	-118.80514	Santa Monica Bay	4	-	-	-	Biofiltration Strip	12/19/2013	6/22/2018	BIOSTRIP ANNUAL INSPECTION SB 101 QUAD IN BETWEEN LINDERO CYN ON/OFF RAMP. BIOSTRIP FOUND TO BE CLEAN. NO MAINTENANCE REQUIRED AT THIS TIME

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 101-S038000	LA-101-38	34.15139	-118.81163	Santa Monica Bay	4	-	-	-	Biofiltration Strip	12/19/2013	6/22/2018	BIOSTRIP ANNUAL INSPECTION SB 101 RT SHOULDER LINDERO CYN OFF RAMP. BIOSTRIP FOUND TO BE CLEAN. NO VEGETATION AND SAND BAGS DEGRADED. NO BIOSTRIP SIGN
7	SWLA 103-S001100	LA-103-1.1	33.78361	-118.22641	Dominguez Channel	4	-	-	-	Biofiltration Swale	12/19/2013	None	None
7	SWLA 105-E005600	LA-105-R5.6	33.92545	-118.31145	Dominguez Channel	4	-	-	-	Detention Basin	7/5/2005	12/14/2017	12/12/17 - mow/clean extended detention basin, Rte.105 E/B at Western ave. 12/13/17 - mow/clean extended detention basin, continue clean up of basin 12/14/17 - mow/clean extended detention basin
7	SWLA 105-E008200	LA-105-R8.2	33.92748	-118.26657	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	11/21/2017	11/21/17 - STBMP inspection , Rte.105 E/B east of Avalon blvd.
7	SWLA 105-E008240	LA-105-R8.24	33.92748	-118.26588	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/30/2010	11/21/2017	11/21/17 - STBMP inspection, Rte.105 E/B east of Avalon blvd.
7	SWLA 105-E008310	LA-105-R8.31	33.92748	-118.26467	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	6/27/2018	Inspect 105 pm8.31 Avalon 06/27/2018
7	SWLA 105-E008450	LA-105-R8.45	33.92747	-118.26226	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	11/21/2017	11/21/17 - STBMP inspection, Rte.105 E/B at Stanford ave.
7	SWLA 105-E008460	LA-105-R8.46	33.92747	-118.26209	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	6/27/2018	Inspect 105 pm8.46 Standford 06/27/2018
7	SWLA 105-E008470	LA-105-R8.47	33.92747	-118.26192	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	11/21/2017	11/21/17 - STBMP inspection, Rte.105 E/B east of Stanford ave.
7	SWLA 105-E009200	LA-105-R9.2	33.92868	-118.24946	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/16/2018	STRUCTURAL BMP-GSRD INSPECION - E105 @ SUCCESS. 6/16/18 - most metal hardware is missing. tension lines are missing, stairs are missing, etc. item needs metal cages to keep homeless out.
7	SWLA 105-E009300	LA-105-R9.3	33.92878	-118.24764	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	11/21/2017	11/21/17 - STBMP inspection, Rte.105 E/B at Compton Ave.
7	SWLA 105-E009500	LA-105-R9.5	33.92863	-118.24418	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/30/2010	6/27/2018	Inspect 105 pm9.50 117th ST & Holmes ave 06/27/2018
7	SWLA 105-E011950	LA-105-R11.95	33.92229	-118.20399	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/22/2018	06/22/2018 BMP Structural Inspection
7	SWLA 105-E012000	LA-105-R12	33.92194	-118.20321	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/22/2018	06/22/2018 BMP Structural Inspection
7	SWLA 105-E012080	LA-105-R12.08	33.92139	-118.20196	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	6/27/2018	Inspect 105 pm12.08 SO Bullis rd 06/27/2018
7	SWLA 105-E012280	LA-105-R12.28	33.92004	-118.19889	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	6/27/2018	Inspect 105 pm12.28 SO Gertrude dr 06/27/2018
7	SWLA 105-E012300	LA-105-R12.3	33.91990	-118.19858	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/22/2018	06/22/2018 BMP Structural Inspection
7	SWLA 105-E012350	LA-105-R12.35	33.91956	-118.19779	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm12.35 Louis st 06/27/2018
7	SWLA 105-E012400	LA-105-R12.4	33.91921	-118.19701	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm12.40 Louis st & Muriel dr 06/27/2018
7	SWLA 105-E012500	LA-105-R12.5	33.91852	-118.19546	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/23/2018	06/23/2018 BMP Structural Inspection
7	SWLA 105-E012540	LA-105-R12.54	33.91824	-118.19481	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	6/27/2018	Inspect 105 pm12.54 SO Harris 06/27/2018
7	SWLA 105-E012600	LA-105-R12.6	33.91782	-118.19385	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/22/2018	06/22/2018 BMP Structural Inspection
7	SWLA 105-E012700	LA-105-R12.7	33.91715	-118.19236	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/23/2018	06/23/2018 BMP Structural Inspection
7	SWLA 105-E013100	LA-105-R13.1	33.91484	-118.18595	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/23/2018	06/23/2018 BMP Structural Inspection
7	SWLA 105-W008500	LA-105-R8.5	33.92747	-118.26140	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm8.50 116th place #3 06/27/2018
7	SWLA 105-W008590	LA-105-R8.59	33.92748	-118.25985	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm8.59 116th place #2 06/27/2018
7	SWLA 105-W008600	LA-105-R8.6	33.92748	-118.25968	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm8.60 116th place #1 06/27/2018
7	SWLA 105-W008700	LA-105-R8.7	33.92759	-118.25799	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/30/2010	6/27/2018	Inspect 105 pm8.70 central ave on ramp 06/27/2018
7	SWLA 105-W009000	LA-105-R9	33.92825	-118.25290	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/30/2010	11/21/2017	11/21/17 - STBMP inspection, Rte.105 W/B at Central ave. off ramp
7	SWLA 105-W009100	LA-105-R9.1	33.92847	-118.25120	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm9.10 slate st #3 06/27/2018
7	SWLA 105-W009150	LA-105-R9.15	33.92858	-118.25035	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm9.15 slate st #2 06/27/2018
7	SWLA 105-W009230	LA-105-R9.23	33.92874	-118.24872	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm9.23 slate st #1
7	SWLA 105-W009500	LA-105-R9.5	33.92863	-118.24418	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm9.50 Imperial west of vWilmington
7	SWLA 105-W009600	LA-105-R9.6	33.92853	-118.24245	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/20/2017	12/12/17 - mow/clean around GSRD unit, Rte.105 W/B at Imperial blvd. west of Wilmington ave.
7	SWLA 105-W009700	LA-105-R9.7	33.92842	-118.24072	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	11/21/2017	11/21/17 - STBMP inspection, Rte.105 W/B at Wilmington ave. off ramp.
7	SWLA 105-W011800	LA-105-R11.8	33.92328	-118.20626	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/21/2017	12/21/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood and Birch st.
7	SWLA 105-W011850	LA-105-R11.85	33.92295	-118.20551	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/19/2017	12/19/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood west of Fir st.
7	SWLA 105-W011890	LA-105-R11.89	33.92269	-118.20491	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/19/2017	12/19/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood and Fir st.
7	SWLA 105-W011960	LA-105-R11.96	33.92222	-118.20383	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/18/2017	12/18/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood west of Bullis rd.
7	SWLA 105-W012000	LA-105-R12	33.92194	-118.20321	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/18/2017	12/18/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood and Bullis rd.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 105-W012250	LA-105-R12.25	33.92024	-118.19936	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/14/2017	12/14/17 - mow/clean around GSRD unit, Rte.105 W/B west of Gertrude dr.
7	SWLA 105-W012300	LA-105-R12.3	33.91990	-118.19858	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/14/2017	12/14/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood and Muriel dr.
7	SWLA 105-W012500	LA-105-R12.5	33.91852	-118.19546	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	6/27/2018	Inspect 105 pm12.50 Fernwood & Harris 06/27/2018
7	SWLA 105-W012530	LA-105-R12.53	33.91831	-118.19497	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	6/27/2018	Inspect 105 pm12.53 NO Fernwood 06/27/2018
7	SWLA 105-W012600	LA-105-R12.6	33.91782	-118.19385	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/12/2017	12/12/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood and Muriel dr.
7	SWLA 105-W012650	LA-105-R12.65	33.91748	-118.19310	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/30/2010	12/12/2017	12/12/17 - mow/clean around GSRD unit, Rte.105 W/B at Fernwood and Elm st.
7	SWLA 110-N015384	LA-110-15.38	33.95126	-118.28010	Los Angeles River	4	-	-	-	Austin Sand Filter	1/17/2017	4/27/2018	BMP STRUCTURE INSPECTION (AUSTIN SAND FILTER) NB 110 MLK OFF RAMP
7	SWLA 110-N015869	LA-110-15.87	33.95838	-118.28081	Los Angeles River	4	-	-	-	Austin Sand Filter	1/17/2017	None	None
7	SWLA 110-N019831	LA-110-19.83	34.01582	-118.28076	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	4/27/2018	BMP STRUCTURE INSPECTION (AUSTIN SAND FILTER) NB 110 EXPOSITION OFF RAMP
7	SWLA 110-N021201	LA-110-21.2	34.03471	-118.27448	Santa Monica Bay	4	-	-	-	Biofiltration Swale	7/9/2014	4/27/2018	BMP STRUCTURE INSPECTION (BIOFILTRATION SWALE) BETWEEN OAK ST AND 14TH ST
7	SWLA 110-N021700	LA-110-21.7	34.04187	-118.27328	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) PICO BLVD AND BOND ST
7	SWLA 110-N021800	LA-110-21.8	34.04319	-118.27262	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/15/2010	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) @ 12TH ST
7	SWLA 110-N021900	LA-110-21.9	34.04441	-118.27168	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	None	None
7	SWLA 110-N023000	LA-110-23	34.05466	-118.25731	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/15/2010	4/28/2018	DID INSPECTION ON GSRD AT 3RD ST
7	SWLA 110-S015911	LA-110-15.91	33.95899	-118.28081	Los Angeles River	4	-	-	-	Austin Sand Filter	1/17/2017	None	None
7	SWLA 110-S016067	LA-110-16.07	33.96132	-118.28082	Los Angeles River	4	-	-	-	Austin Sand Filter	1/17/2017	4/27/2018	BMP STRUCTURE INSPECTION (AUSTIN SAND FILTER) NB 110 MANCHESTER ON RAMP
7	SWLA 110-S017890	LA-110-17.89	33.98778	-118.28050	Los Angeles River	4	-	-	-	Austin Sand Filter	1/17/2017	4/27/2018	BMP STRUCTURE INSPECTION (AUSTIN SAND FILTER) SB 110 SLAUSON AVE ON RAMP
7	SWLA 110-S021201	LA-110-21.2	34.03471	-118.27448	Santa Monica Bay	4	-	-	-	Biofiltration Swale	7/9/2014	4/27/2018	BMP STRUCTURE INSPECTION (BIOFILTRATION SWALE) BETWEEN OAK ST AND 14TH ST
7	SWLA 110-S021600	LA-110-21.6	34.04047	-118.27366	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/15/2010	4/27/2018	BMP STRUCTURE INSPECTION (INCLINED SCREEN G.S.R.D) CORNER OF OAK ST AND 14TH ST
7	SWLA 110-S023202	LA-110-23.2	34.05705	-118.25507	Los Angeles River	4	-	-	-	Biofiltration Strip	1/17/2017	4/28/2018	DID INSPECTION ON BIOFILTRATION STRIP S/B 110 2ND ST OFF
7	SWLA 110-S023600	LA-110-23.6	34.06130	-118.25031	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/15/2010	4/28/2018	DID INSPECTION ON GSRD AT TEMPLE ST
7	SWLA 134-E000250	LA-134-0.25	34.15287	-118.37213	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP E/B 134 at Riverside and Vineland
7	SWLA 134-E001300	LA-134-1.3	34.15301	-118.35391	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	6/12/2018	Annual inspection on GSRD Inline Screen type Structural BMP E/B 134 at Forman Ave.
7	SWLA 134-E002769	LA-134-2.77	34.15313	-118.32878	Los Angeles River	4	-	-	-	Biofiltration Swale	1/19/2016	None	None
7	SWLA 134-E003000	LA-134-3	34.15392	-118.32493	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E003120	LA-134-3.12	34.15433	-118.32290	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E006100	LA-134-R6.1	34.15446	-118.27271	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	None	None
7	SWLA 134-E008000	LA-134-R8	34.15497	-118.24022	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	None	None
7	SWLA 134-E008200	LA-134-R8.2	34.15303	-118.23748	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E008500	LA-134-R8.5	34.15023	-118.23363	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E008600	LA-134-R8.6	34.14934	-118.23215	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	None	None
7	SWLA 134-E009200	LA-134-R9.2	34.14572	-118.22267	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E009250	LA-134-R9.25	34.14555	-118.22180	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E009340	LA-134-R9.34	34.14529	-118.22026	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E009430	LA-134-R9.43	34.14509	-118.21870	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E009450	LA-134-R9.45	34.14506	-118.21835	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E010100	LA-134-R10.1	34.14551	-118.20705	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-E011544	LA-134-R11.54	34.14232	-118.18436	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	4/20/2018	E/B 134 Austin sand trap at Figueroa. Yearly inspection. Drained within 72 hopurs of previous rain event. has some litter, a few weeds. sand was disturbed at drain inflow to trap.
7	SWLA 134-W000030	LA-134-0.03	34.15343	-118.37576	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	6/12/2018	Annual Inspection on GSRD Incline Screen type structural BMP W/B 134 at the 170/134 connector
7	SWLA 134-W000150	LA-134-0.15	34.15298	-118.37372	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP W/B 134 at Sarah St east of Bellflower
7	SWLA 134-W000260	LA-134-0.26	34.15288	-118.37197	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP W/B 134 at Sarah St. and Vineland
7	SWLA 134-W002600	LA-134-2.6	34.15256	-118.33164	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP on Warner Blvd west of Bob Hope
7	SWLA 134-W002692	LA-134-2.69	34.15286	-118.33012	Los Angeles River	4	-	-	-	Biofiltration Swale	1/19/2016	6/12/2018	Annual Inspection on Biofiltration Swale type BMP W/B 134 just west of Bob Hope Dr.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 134-W006400	LA-134-R6.4	34.15560	-118.26772	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/21/2010	None	None
7	SWLA 134-W008300	LA-134-R8.3	34.15205	-118.23616	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/21/2010	None	None
7	SWLA 134-W008500	LA-134-R8.5	34.15023	-118.23363	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	None	None
7	SWLA 134-W008903	LA-134-R8.9	34.14722	-118.22753	Los Angeles River	4	-	-	-	Austin Sand Filter	6/21/2017	None	None
7	SWLA 134-W008992	LA-134-R8.99	34.14667	-118.22601	Los Angeles River	4	-	-	-	Austin Sand Filter	12/5/2016	None	None
7	SWLA 170-N014870	LA-170-R14.87	34.15796	-118.37965	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/12/2018	Annual Inspection on GSRD Inline Screen type structural N/B 170 at Tujunga
7	SWLA 170-N015410	LA-170-R15.41	34.16541	-118.38291	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/12/2018	Annual Inspection on GSRD Inline Screen type structural BMP N/B 170 Magnolia onramp
7	SWLA 170-N015550	LA-170-R15.55	34.16718	-118.38368	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/12/2018	Annual Inspection on GSRD Inline Screen type structural BMP N/B 170 at the end of Magnolia on ramp
7	SWLA 170-N015820	LA-170-R15.82	34.17039	-118.38633	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 Burbank onramp
7	SWLA 170-N015950	LA-170-R15.95	34.17155	-118.38802	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/12/2018	Annual Inspection on GSRD Inline Screen type structural BMP N/B 170 at Burbank and Colfax
7	SWLA 170-N016050	LA-170-R16.05	34.17243	-118.38935	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 Burbank on ramp
7	SWLA 170-N016140	LA-170-R16.14	34.17322	-118.39054	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 at the end of Burbank onramp
7	SWLA 170-N016190	LA-170-R16.19	34.17368	-118.39120	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 just north of Burbank
7	SWLA 170-N016230	LA-170-R16.23	34.17406	-118.39169	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/5/2005	6/12/2018	Annual Inspection on GSRD Inline Screen type structural N/B 170 Burbank Blvd
7	SWLA 170-N016300	LA-170-R16.3	34.17481	-118.39248	Los Angeles River	4	-	-	-	Austin Sand Filter	5/22/2012	6/12/2018	Annual Inspection on Austin Sand Filter type structural BMP N/B 170 just south of Oxnard
7	SWLA 170-N016430	LA-170-R16.43	34.17644	-118.39370	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/12/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 Oxnard offramp
7	SWLA 170-N016660	LA-170-R16.66	34.17964	-118.39529	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/12/2018	Annual Inspection on GSRD Incline Screen type structural BMP N/B 170 Oxnard on ramp
7	SWLA 170-N016730	LA-170-R16.73	34.18054	-118.39588	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Inline Screen type structural BMP N/B 170 just north of Oxnard
7	SWLA 170-N016860	LA-170-R16.86	34.18203	-118.39726	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/13/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 at laurel Canyon Blvd
7	SWLA 170-N016980	LA-170-R16.98	34.18321	-118.39872	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Incline Screen type structural BMP N/B 170 just east of Victory offramp
7	SWLA 170-N017080	LA-170-R17.08	34.18424	-118.39989	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/13/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 east of Victory offramp
7	SWLA 170-N017190	LA-170-R17.19	34.18562	-118.40091	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/13/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 west of Victory offramp
7	SWLA 170-N017210	LA-170-R17.21	34.18589	-118.40106	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/13/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170east of victory on ramp
7	SWLA 170-N017280	LA-170-R17.28	34.18689	-118.40143	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/13/2018	Annual Inspection on GSRD Linear Radial type structural BMP N/B 170 Victory W/B circle offramp
7	SWLA 170-N017320	LA-170-R17.32	34.18745	-118.40157	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Incline Screen type structural BMP N/B 170 W/B Victory circle off
7	SWLA 170-N017420	LA-170-R17.42	34.18889	-118.40178	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Incline Screen type structural BMP N/B 170 W/B Victory on ramp
7	SWLA 170-N017560	LA-170-R17.56	34.19093	-118.40205	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Incline Screen type structural BMP N/B 170 at the end of the W/B Victory on ramp
7	SWLA 170-N017660	LA-170-R17.66	34.19237	-118.40224	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Inline Screen type structural BMP N/B 170 just north of Victory
7	SWLA 170-N019872	LA-170-R19.87	34.22354	-118.41066	Los Angeles River	4	-	-	-	Austin Sand Filter	5/22/2012	6/13/2018	Annual Inspection on Austin Sand Filter type structural BMP N/B 170 Roscoe Circle off ramp
7	SWLA 170-N019880	LA-170-R19.88	34.22368	-118.41070	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Incline Screen type structural BMP N/B 170 just north of Roscoe on ramp reverse gore
7	SWLA 170-N019920	LA-170-R19.92	34.22425	-118.41085	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Inline Screen type structural BMP N/B 170 North of Roscoe on ramp
7	SWLA 170-S015590	LA-170-R15.59	34.16772	-118.38394	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	6/13/2018	Annual Inspection on GSRD Linear Radial type structural BMP S/B 170 at Lemp Ave
7	SWLA 170-S015730	LA-170-R15.73	34.16944	-118.38523	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	6/13/2018	Annual Inspection on GSRD Incline Screen type structural BMP S/B 170 just north of Chandler
7	SWLA 170-S015980	LA-170-R15.98	34.17181	-118.38842	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/22/2008	None	None
7	SWLA 170-S017210	LA-170-R17.21	34.18589	-118.40106	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	4/9/2018	(04/09/18 Mon.) Weedeating & removing debris, S/B 170 Victory Circle Off Ramp Biofiltration Swale.
7	SWLA 170-S017570	LA-170-R17.57	34.19107	-118.40207	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	None	None
7	SWLA 170-S017660	LA-170-R17.66	34.19237	-118.40224	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/22/2008	None	None
7	SWLA 170-S019830	LA-170-R19.83	34.22297	-118.41050	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	4/6/2018	(04/06/18 Fri.) Inspected Biofiltration Swale, looks good.
7	SWLA 170-S020404	LA-170-R20.4	34.23168	-118.40981	Los Angeles River	4	-	-	-	Austin Sand Filter	4/26/2016	None	None
7	SWLA 210-E009082	LA-210-R9.08	34.27305	-118.35928	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/5/2005	9/21/2017	09/21/17 - STBMP inspection, Rte.210
7	SWLA 210-E010862	LA-210-R10.86	34.26250	-118.33259	Los Angeles River	4	-	-	-	Biofiltration Swale	9/22/2017	5/18/2018	BMP INSPECTION RHS MAINLINE AT BEG OF SUNLAND OFF RAMP BIOFILTRATION SWALE SOME LIGHT WEEDING //AND //TRASHING NEXTTO //AREA NEVER WAS PLANTED //IRRIGATION NEVER INSTALED //
7	SWLA 210-E010863	LA-210-R10.86	34.26250	-118.33259	Los Angeles River	4	-	-	-	Biofiltration Swale	2/7/2018	None	Inspected during turnover; new FY18 TBMP

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 210-E010983	LA-210-R10.98	34.26119	-118.33124	Los Angeles River	4	-	-	-	Biofiltration Strip	2/7/2018	None	Inspected during turnover; new FY18 TBMP
7	SWLA 210-E014104	LA-210-R14.1	34.23499	-118.29225	Los Angeles River	4	-	-	-	Biofiltration Swale	9/22/2017	5/18/2018	BMP inspection lu tuna cyn off ramp r/shoulder BIOFILTRATION SWALE
7	SWLA 210-E014136	LA-210-R14.14	34.23498	-118.29160	Los Angeles River	4	-	-	-	Austin Sand Filter	9/22/2017	6/19/2018	BMP CLEANUP AUSTIN VAULT SAND FILTER LUTUNA OFF RAMP
7	SWLA 210-E014138	LA-210-R14.14	34.23498	-118.29160	Los Angeles River	4	-	-	-	Austin Sand Filter	2/7/2018	None	6/7/18 cont on the ramp cleanup FINISH UP Inspected during turnover; new FY18 TBMP
7	SWLA 210-E015692	LA-210-R15.69	34.23098	-118.26523	Los Angeles River	4	-	-	-	Biofiltration Swale	9/22/2017	6/14/2018	weeding and trashing arond lowell off ramp biofiltration swale
7	SWLA 210-E015709	LA-210-R15.71	34.23090	-118.26489	Los Angeles River	4	-	-	-	Infiltration Basin	12/5/2016	5/10/2018	BMP INSPECTION HONOLULU water stays in does not drain in 3 days
7	SWLA 210-E022730	LA-210-R22.73	34.17897	-118.16590	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	4/20/2018	inspected. clean, no work needed.
7	SWLA 210-E022790	LA-210-R22.79	34.17841	-118.16511	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	4/30/2018	Annual inspection. Structure in good condition. no cleanning needed at this time.
7	SWLA 210-E022840	LA-210-R22.84	34.17793	-118.16446	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/20/2008	5/2/2018	E/B 210 Kenneth way and Casitas. Annual inspection. Clean, No work needed.
7	SWLA 210-E022890	LA-210-R22.89	34.17745	-118.16380	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	5/2/2018	E/B 210 Coniston and Keniworth. Interior clean. Weeds around out side.Will remove.
7	SWLA 210-E022930	LA-210-R22.93	34.17706	-118.16328	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	5/2/2018	E/B 210 Coniston Rd (B). Interior clean. some debris in cement ditch. Will clean up.
7	SWLA 210-E023010	LA-210-R23.01	34.17630	-118.16223	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/20/2008	5/2/2018	e/b 210 Coniston rd. (C) clean inside and out. No work needed at this time.
7	SWLA 210-E023460	LA-210-R23.46	34.17105	-118.15794	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	5/2/2018	e/b 210 Del Monte. Interior clean. Weeds around the out sside. Will have them removed.
7	SWLA 210-E023730	LA-210-R23.73	34.16711	-118.15802	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/20/2008	5/3/2018	E/B 210 Claremont.Homeless were storing some items inside. Items removed. No other work needed at this time.
7	SWLA 210-E028530	LA-210-R28.53	34.15246	-118.09394	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	4/4/2018	04/04/18 Weed trimmed, collected deris, and trash from the BMP
7	SWLA 210-E028790	LA-210-R28.79	34.15100	-118.08983	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	3/7/2018	04/05/18 Cleaning was completed
7	SWLA 210-E029690	LA-210-L29.69	34.14809	-118.07540	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	4/5/2018	04/18/18 This work order was created under the wrong activity. Corrections are made to reflect the correct BMP Annual Inspection activity, F70020. (4591531)
7	SWLA 210-E032800	LA-210-R32.8	34.14147	-118.01798	Los Angeles River	4	-	-	-	Biofiltration Swale	6/22/2006	6/27/2018	04/05/18 Weed trimmed and collected trash, debris, and vegetation around BMP Completed the cleaning of this BMP
7	SWLA 210-E033730	LA-210-R33.73	34.13547	-118.00413	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	4/11/2018	06/27/18 Cleaned BMP using the CCC's assistance. SWLA 210-E032800 Biofiltration Swale. EB 210 at the circle onramp.
7	SWLA 210-E036312	LA-210-R36.31	34.13476	-117.95922	San Gabriel River	4	-	-	-	Biofiltration Swale	12/1/2016	4/9/2018	04/10/18 Weed trimmed, collected trash and debris from within the BMP area. Will continue on to the next day. 04/11/18 Completed the cleaning process.
7	SWLA 210-E036905	LA-210-R36.91	34.13195	-117.94934	San Gabriel River	4	-	-	-	Biofiltration Swale	12/31/2014	3/19/2018	04/09/18 Weed trimmed, collected trash and debris from within the BMP area. Area Complete
7	SWLA 210-E039570	LA-210-R39.57	34.12065	-117.90817	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	None	03/19/18 BMP Annual Inspection 03/21/18 No Abnormalities observed 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. (4601335)
7	SWLA 210-E039581	LA-210-R39.58	34.12063	-117.90800	San Gabriel River	4	-	-	-	Biofiltration Swale	12/31/2014	3/19/2018	03/19/18 BMP Annual Inspection 03/21/18 Trash and debris near the inlet drain of inlet. Cleaning Completed 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. (4600902)
7	SWLA 210-E040578	LA-210-R40.58	34.12088	-117.89057	San Gabriel River	4	-	-	-	Biofiltration Swale	12/31/2014	3/19/2018	03/19/18 BMP Annual Inspection 03/21/18 No abnormalities observed 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020.
7	SWLA 210-E049000	LA-210-R49	34.12051	-117.74588	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	3/29/2018	03/27/18 Cleaning and trimming trash and debris within the Bio-filtration medium. 03/28/18 Continue cleaning and trimming the bio-filtration 03/29/18 Completed trimming and cleaning the bio-filtration unit
7	SWLA 210-E051750	LA-210-R51.75	34.12080	-117.69799	Santa Ana River	4	-	-	-	Biofiltration Strip	7/9/2014	7/28/2017	07/27/17 - mow/clean around bio swale , Rte.210 E/B r/s monte vista off ramp
7	SWLA 210-E051774	LA-210-R51.77	34.12094	-117.69767	Santa Ana River	4	-	-	-	Biofiltration Swale	12/31/2014	None	None
7	SWLA 210-W008600	LA-210-R8.6	34.27369	-118.36767	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/5/2005	5/17/2018	05/17/18:INSPECTION OF GROSS SOLID REMOVAL DEVICE (GSRD) 07LA210W008600/WB 210 AT ORCAS
7	SWLA 210-W010163	LA-210-R10.16	34.26992	-118.34083	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	9/22/2017	6/4/2018	WEEDING AROUND LINEAR RAIDAL GSRD
7	SWLA 210-W010228	LA-210-R10.23	34.26940	-118.33983	Los Angeles River	4	-	-	-	Austin Sand Filter	9/12/2017	6/12/2018	RHS AT BIG TUJUNGA WASH SWLA210-W010228 WEEDING AND CLEANUP AROUND GSRD
7	SWLA 210-W012221	LA-210-R12.22	34.24536	-118.32025	Los Angeles River	4	-	-	-	Biofiltration Strip	2/7/2018	None	Inspected during turnover; new FY18 TBMP
7	SWLA 210-W014331	LA-210-R14.33	34.23462	-118.28842	Los Angeles River	4	-	-	-	Biofiltration Swale	2/7/2018	None	Inspected during turnover; new FY18 TBMP
7	SWLA 210-W022810	LA-210-R22.81	34.17822	-118.16485	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/20/2008	5/2/2018	W/B 210 GSRD at Canada ave. & casitas. Annual inspection. Litter around area. weeds growing.Minor debris in holding area. Will have litter and weeds cleaned up.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 210-W022880	LA-210-R22.88	34.17754	-118.16393	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	5/2/2018	W/B 210 Canada ave. Area around structure cleaned recently. interior clean. No work needed at this time.
7	SWLA 210-W022920	LA-210-R22.92	34.17716	-118.16341	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	5/2/2018	W/B 210 Canada ave. (B) annual inspection. Clean inside and out. No work needed at this time.
7	SWLA 210-W023770	LA-210-R23.77	34.16653	-118.15806	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/20/2008	5/3/2018	W/B 210 Hammond at Mentone (B). Clean inside and out. No work needed at this time.
7	SWLA 210-W023840	LA-210-R23.84	34.16553	-118.15815	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	5/3/2018	W/B 210 S. side of Hammond. . First unit closest to Hammond.
7	SWLA 210-W023880	LA-210-R23.88	34.16495	-118.15820	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/20/2008	5/3/2018	W/B 210 Second unit S. of Hammond. closest to Mountain. Homeless are using it for storage. have moved grates. Very heavy, Two people needed to move them back. Homeless have opened inner chamber. Locks needed on that. Something has to be done to secure the grates or they will come up missing. Variuos items need to be removed. Have contractor do it.
7	SWLA 210-W027000	LA-210-R27	34.15231	-118.12063	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	3/26/2018	03/26/18 Cleaned debris in the gutter around the Austin Sand Filter
7	SWLA 210-W027490	LA-210-R27.49	34.15245	-118.11209	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	3/7/2018	03/07/18 BMP Annual Inspection 03/21/18 Inspection revealed the water in the chambers was not draining. Rain predicted, will evaluate again. 03/26/18 Standing water in both chambersover 72 hours. Cleaned gutters around the austin filter. 04/18/18 Corrected Work Order for BMP Inspection (4591418)
7	SWLA 210-W027730	LA-210-R27.73	34.15250	-118.10791	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	3/8/2018	03/07/18 BMP Annual Inspection 03/21/18 Inspection revealed no abnormalities with the Austin Filter 04/18/18 Corrections are made to reflect the correct activity, F70020. 4591440
7	SWLA 210-W027940	LA-210-R27.94	34.15251	-118.10426	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	3/7/2018	03/07/18 BMP Annual Inspection 03/21/18 Inspection revealed standing water was not draining. Rain predicted, will reevaluate later 03/26/18 Standing water persists after latest rain. Cleaned gutter around BMP. 03/29/18 Standing water in both chambers 04/18/18 Corrected BMP Annual Inspection worker order (4591462)
7	SWLA 210-W029840	LA-210-R29.84	34.14872	-118.06726	Los Angeles River	4	-	-	-	Biofiltration Swale	12/5/2016	8/1/2017	08/01/17- mow/clean bio swale, Rte.210 W/B at Michillinda blvd. on ramp.
7	SWLA 210-W030643	LA-210-R30.64	34.14881	-118.05330	Los Angeles River	4	-	-	-	Biofiltration Swale	12/1/2016	3/12/2018	04/18/18 Corrections are made to reflect the correct BMP Annual Inspection activity, F70020. (4594792)
7	SWLA 210-W031800	LA-210-R31.8	34.14810	-118.03324	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	3/12/2018	03/12/18 BMP Annual Inspection 03/21/18 No Abnormalities observed 04/18/18 Corrections are made to reflect the correct BMP Annual Inspection activity, F70020. (4594803)
7	SWLA 210-W032912	LA-210-R32.91	34.14029	-118.01665	Los Angeles River	4	-	-	-	Biofiltration Swale	12/5/2016	6/28/2018	06/28/18 Clean-up of BMP at West Huntington offramp using the CCC's for assistance
7	SWLA 210-W034660	LA-210-R34.66	34.13545	-117.98791	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	None	None
7	SWLA 210-W035183	LA-210-R35.18	34.13537	-117.97885	Los Angeles River	4	-	-	-	Infiltration Trench	12/1/2016	3/12/2018	03/12/18 BMP Annual Inspection 03/21/18 No abnormalities observed 04/18/18 Corrections are made to reflect the correct BMP Annual Inspection activity, F70020. (4594832)
7	SWLA 210-W035290	LA-210-R35.29	34.13535	-117.97693	Los Angeles River	4	-	-	-	Austin Sand Filter	12/29/2015	4/2/2018	04/02/18 Weed trimming, hand-pulling weeds, and picking up debris in and around BMP locations
7	SWLA 210-W036567	LA-210-R36.57	34.13366	-117.95493	San Gabriel River	4	-	-	-	Biofiltration Swale	12/31/2014	8/8/2017	08/08/17 - mow/clean bio swale, Rte.210 W/B mainline before 210/605 right shoulder
7	SWLA 210-W037975	LA-210-R37.98	34.13031	-117.93167	San Gabriel River	4	-	-	-	Biofiltration Swale	12/31/2014	3/19/2018	03/19/18 BMP Annula Inspection 03/21/18 No abnormalities observed 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. (4600916)
7	SWLA 210-W039580	LA-210-R39.58	34.12063	-117.90800	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	3/19/2018	03/19/18 BMP Annual Inpection 03/21/18 No abnormalities observed 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. (4600910)
7	SWLA 210-W039670	LA-210-R39.67	34.12063	-117.90643	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	3/19/2018	03/19/18 BMP Annual Inspection 03/21/18 No abnormalities observed 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. (4600895)
7	SWLA 210-W039700	LA-210-R39.7	34.12068	-117.90591	San Gabriel River	4	-	-	-	Biofiltration Swale	12/19/2013	3/19/2018	03/19/18 BMP Annual Inspection 03/21/18 Vegetation and debris removal scheduled 04/12/18 Utilized the CCC's to clean up BMP. Complete 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. (4600835)
7	SWLA 210-W041788	LA-210-R41.79	34.12027	-117.86952	San Gabriel River	4	-	-	-	Biofiltration Swale	12/31/2014	3/19/2018	03/19/18 BMP Inspection 03/19/18 No abnormalities observed 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. 4600823
7	SWLA 219-W032912	LA-219-32.91	1.00000	1.00000	Los Angeles River	4	-	-	-	Biofiltration Swale	12/5/2016	None	None

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 405-N007160	LA-405-7.16	33.82412	-118.20050	Los Angeles River	4	-	-	-	Biofiltration Swale	12/19/2013	12/4/2017	12/04/17 - mow/clean bio swale, Rte.405 N/B at Pacific Pl. right shoulder.
7	SWLA 405-N015300	LA-405-15.3	33.86378	-118.32379	Dominguez Channel	4	-	-	-	Biofiltration Swale	12/19/2013	12/4/2017	12/04/17 - mow/clean bio swale,Rte.405 N/B at Crenshaw blvd. off ramp.
7	SWLA 405-N016500	LA-405-16.5	33.87189	-118.34150	Dominguez Channel	4	-	-	-	Biofiltration Swale	12/19/2013	12/5/2017	12/05/17 - mow/clean bio swale, Rte.405 N/B at Artesia blvd. off ramp (loop)
7	SWLA 405-N026200	LA-405-26.2	33.99082	-118.40153	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	9/10/2009	3/25/2018	03-25-2018 CLEAN BMP STRUCT.
7	SWLA 405-N030290	LA-405-30.29	34.04017	-118.44080	Santa Monica Bay	4	-	-	-	Infiltration Basin	11/10/2016	None	None
7	SWLA 405-N031380	LA-405-31.38	34.05373	-118.45041	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/11/2007	None	None
7	SWLA 405-N031480	LA-405-31.48	34.05489	-118.45139	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/11/2007	3/19/2018	03-19-2018 CLEAN STRUCT. BMP
7	SWLA 405-N031630	LA-405-31.63	34.05663	-118.45288	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/11/2007	None	None
7	SWLA 405-N031790	LA-405-31.79	34.05858	-118.45443	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	3/26/2018	03-26-2018 BMP TREATMENT INSPECTION
7	SWLA 405-N031900	LA-405-31.9	34.05993	-118.45549	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	3/19/2018	03-19-2018 CLEAN STRUCT. BMP
7	SWLA 405-N032520	LA-405-32.52	34.06722	-118.46179	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	None	None
7	SWLA 405-N032901	LA-405-32.9	34.07164	-118.46568	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	None	None
7	SWLA 405-N033020	LA-405-33.02	34.07309	-118.46684	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/11/2007	None	None
7	SWLA 405-N033960	LA-405-33.96	34.08473	-118.47476	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	None	None
7	SWLA 405-N046890	LA-405-46.89	34.26662	-118.47215	Los Angeles River	4	-	-	-	Austin Sand Filter	4/26/2016	6/25/2018	TREATMENT BMP INSPECTION RHS BEHIND SOUNDWALL BEGINNING OF RINALDI OFF-RAMP.
7	SWLA 405-N047597	LA-405-47.6	34.27672	-118.47053	Los Angeles River	4	-	-	-	Austin Sand Filter	4/26/2016	6/25/2018	TREATMENT BMP INSPECTION RHS BEHIND SOUNDWALL JNO RTE 118 UC.
7	SWLA 405-S025460	LA-405-25.46	33.98176	-118.39439	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	None	None
7	SWLA 405-S026300	LA-405-26.3	33.99204	-118.40249	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	5/21/2008	3/25/2018	03-25-2018 CLEAN STRUCT BMP
7	SWLA 405-S029290	LA-405-29.29	34.02829	-118.43119	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	None	None
7	SWLA 405-S029410	LA-405-29.41	34.02975	-118.43234	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/21/2008	3/27/2018	03-27-2018 treatment bmp inspection
7	SWLA 405-S029989	LA-405-29.99	34.03633	-118.43837	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	3/27/2018	03-27-2018 TREATMENT BMP INSPECTION
7	SWLA 405-S030136	LA-405-30.14	34.03835	-118.43938	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	3/27/2018	03-27-2018 TREATMENT BMP INSPECTION
7	SWLA 405-S030290	LA-405-30.29	34.04017	-118.44080	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	3/21/2018	03-21-2018 CLEAN STRUCT. BMP
7	SWLA 405-S030310	LA-405-30.31	34.04040	-118.44101	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/11/2007	3/21/2018	03-21-2018 CLEAN BMP STRUCT.
7	SWLA 405-S030898	LA-405-30.9	34.04735	-118.44700	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	3/26/2018	03-26-2018 BMP TREATMENT INSPECTION
7	SWLA 405-S031189	LA-405-31.19	34.05114	-118.44922	Santa Monica Bay	4	-	-	-	Infiltration Basin	11/10/2016	3/21/2018	03-21-2018 clean bmp struct.
7	SWLA 405-S031400	LA-405-31.4	34.05397	-118.45060	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/11/2007	3/21/2018	03-21-2018 CLEAN STRUCT. BMP
7	SWLA 405-S031570	LA-405-31.57	34.05593	-118.45229	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	3/20/2018	03-20-2018 clean bmp struct.
7	SWLA 405-S031780	LA-405-31.78	34.05846	-118.45434	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	3/26/2018	03-26-2018 BMP TREATMENT INSPECTION
7	SWLA 405-S032651	LA-405-32.65	34.06873	-118.46312	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	3/26/2018	No findings
7	SWLA 405-S032681	LA-405-32.68	34.06908	-118.46343	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/10/2016	3/26/2018	03-26-2018 BMP TREATMENT INSPECTION
7	SWLA 405-S034600	LA-405-34.6	34.09411	-118.47608	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Linear Radial)	10/17/2007	3/21/2018	03-21-2018 CLEAN STRUCT. BMP
7	SWLA 405-S035190	LA-405-35.19	34.10235	-118.47737	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/9/2016	None	None
7	SWLA 405-S035990	LA-405-35.99	34.11292	-118.48211	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	3/26/2018	03-26-2018 BMP TREATMENT INSPECTION
7	SWLA 405-S036150	LA-405-36.15	34.11529	-118.48194	Santa Monica Bay	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/11/2007	3/26/2018	03-26-2018 BMP TREATMENT INSPECTION
7	SWLA 405-S036293	LA-405-36.29	34.11736	-118.48180	Santa Monica Bay	4	-	-	-	Biofiltration Swale	11/9/2016	3/26/2018	03-26-2018 BMP TREATMENT INSPECTION
7	SWLA 405-S037870	LA-405-37.87	34.13797	-118.47122	Los Angeles River	4	-	-	-	Biofiltration Swale	11/9/2016	3/25/2018	03-25-2018 CLEAN STRUCT. BMP
7	SWLA 405-S038390	LA-405-38.39	34.14557	-118.47082	Los Angeles River	4	-	-	-	Biofiltration Swale	11/9/2016	3/20/2018	DATE: 03-19-2018 LOCATION: 405 FWY S/B VALLEY VISTA ON RAMP JOB DUTIES: LITTER PICK, WEEDED & HOE ALL WEEDS. TRASH: 15 BAGS AT 2.14 CUB YARDS DATE: 03-20-2018 LOCATION: 405 FWY S/B VALLEY VISTA ON RAMP JOB DUTIES: LITTER PICK, WEEDED & HOE ALL WEEDS. TRASH: 42 BAGS AT 6 CUBIC YARDS
7	SWLA 405-S039664	LA-405-39.66	34.16334	-118.46956	Los Angeles River	4	-	-	-	Austin Sand Filter	11/2/2017	3/26/2018	DATE: 03-26-2018 LOCATION: 405 FWY S/B AT THE L.A. RIVER & THE 101 INTERCHANGE. JOB DUTIES: INSPECT B.M.P.TREATMENTS COMMENTS: TRASH & DEBRIS INSIDE. WEEDS ALL OVER, VEGETATION IS OVER GROWN. TONS OF WATER THAT IS SITTING AND NOT DRAINING.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 405-S040285	LA-405-40.29	34.17222	-118.46766	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	3/18/2014	3/26/2018	DATE: 03-26-2018 LOCATION: 405 FWY S/B BURBANK ON RAMP R-HAND SIDE. JOB DUTIES: INSPECT B.M.P. TREATMENTS COMMENTS: TRASH & DEBRIS INSIDE & TONS OF SEDIMENT.(CLOGGED)
7	SWLA 405-S042590	LA-405-42.59	34.20423	-118.47336	Los Angeles River	4	-	-	-	VSCREN	7/5/2005	3/26/2018	DATE: 03-26-2018 LOCATION: 405 FWY S/B LEADWELL ST. & HASKELL ST. JOB DUTIES: INSPECT B.M.P. TREATMENTS COMMENTS: TRASH AND DEBRIS IN SIDE, WEEDS ALL OVER, VEGETATION IS OVER GROWEN, AND THE DRAIN IS CLOGGED.
7	SWLA 605-N002400	LA-605-R2.4	33.83983	-118.08889	San Gabriel River	4	-	-	-	Biofiltration Swale	7/5/2005	9/15/2017	09/15/17 - mow/clean bio swale, Rte.605 N/B at Del Amo blvd.
7	SWLA 605-N005080	LA-605-R5.08	33.87683	-118.10266	San Gabriel River	4	-	-	-	Infiltration Basin	7/5/2005	6/22/2018	06/22 - inspected swale nb 605 past 91
7	SWLA 605-N005186	LA-605-R5.19	33.87836	-118.10316	San Gabriel River	4	-	-	-	Biofiltration Swale	7/5/2005	9/20/2017	09/20/17 - mow/clean bio swale 605 at east 91 fwy connector
7	SWLA 605-S004900	LA-605-R4.9	33.87435	-118.10175	San Gabriel River	4	-	-	-	Detention Basin	7/5/2005	9/26/2017	09/26/17 - mow/clean extended infiltration basin, Rte.605 N/B at Rte.091
7	SWLA 605-S011670	LA-605-R11.67	33.96868	-118.08257	San Gabriel River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	10/6/2014	3/30/2018	03/30/18 BMP Annual Inspection. Pending Maintenance Scheduled 04/19/18 Corrections are made to reflect the correct BMP Inspection activity, F70020. (4611725)
7	SWLA 605-S020296	LA-605-20.3	34.06668	-118.00043	San Gabriel River	4	-	-	-	Biofiltration Swale	2/7/2018	6/25/2018	06/25/18 Annual BMP Inspection
7	SWLA 710-M032062	LA-710-T32.06	34.14010	-118.15486	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	8/11/2008	5/23/2018	Weed whip around top and 20 ft. down sides. Remove litter.05/22/2018 weeding with help of CCC's
7	SWLA 710-N007012	LA-710-7.01	33.79177	-118.20770	Los Angeles River	4	-	-	-	Austin Sand Filter	5/1/2015	12/8/2017	12/08/17 - mow/clean Austin Type Media Filter, Rte.710 N/B at PCH on ramp.
7	SWLA 710-N009140	LA-710-9.14	33.82257	-118.20695	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	10/12/2017	10/12/17 - mow/clean bio swale, Rte.710 N/B at Wardlow on ramp.
7	SWLA 710-N009440	LA-710-9.44	33.82690	-118.20760	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	10/13/2017	10/13/17 - mow/clean bio swale, Rte.710 N/B transition to N/B Rte.405
7	SWLA 710-N009570	LA-710-9.57	33.82871	-118.20812	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	10/13/2017	10/13/17 - mow/clean bio swale, Rte.710 N/B collector from S/B Rte.405
7	SWLA 710-N009690	LA-710-9.69	33.83042	-118.20859	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	None	None
7	SWLA 710-N009820	LA-710-9.82	33.83237	-118.20887	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	10/16/2017	10/16/17 - mow/clean bio swale, Rte.710 N/B connector from N/B Rte.405 right shoulder.
7	SWLA 710-N009950	LA-710-9.95	33.83425	-118.20872	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	None	None
7	SWLA 710-N010400	LA-710-10.4	33.84060	-118.20704	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	10/17/2017	10/17/17 - mow/clean bio swale, Rte.710 N/B north of Blue Line RR.
7	SWLA 710-N013050	LA-710-13.05	33.87669	-118.19284	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	10/17/2017	10/17/16 - mow/clean bio swale, Rte.710 N/B connector from W/B Rte.091 right shoulder
7	SWLA 710-N013230	LA-710-13.23	33.87921	-118.19224	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	None	None
7	SWLA 710-N015760	LA-710-R15.76	33.91382	-118.17984	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	10/18/2017	10/18/17 - mow/clean bio swale, Rte.710 N/B under Rte.105 OC.
7	SWLA 710-N016800	LA-710-16.8	33.92819	-118.17854	Los Angeles River	4	-	-	-	Austin Sand Filter	2/23/2011	4/23/2018	04/23/18 ANNUAL BMP INSPECTION
7	SWLA 710-N016801	LA-710-16.8	33.92819	-118.17854	Los Angeles River	4	-	-	-	Detention Basin	7/9/2014	None	None
7	SWLA 710-N017191	LA-710-17.19	33.93370	-118.17758	Los Angeles River	4	-	-	-	Infiltration Basin	1/22/2013	None	None
7	SWLA 710-N017985	LA-710-17.99	33.94324	-118.17095	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/26/2018	6/21/2018	06/21/18 Annual BMP Inspections
7	SWLA 710-N018017	LA-710-18.02	33.94367	-118.17089	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	4/26/2018	6/21/2018	06/21/18 Annual BMP Inspections
7	SWLA 710-N021900	LA-710-21.9	33.99733	-118.17680	Los Angeles River	4	-	-	-	Detention Basin	2/23/2011	10/19/2017	10/19/17 - mow/clean bio swale, Rte.710 N/B at Atlantic blvd. off ramp.
7	SWLA 710-N022070	LA-710-22.07	33.99948	-118.17565	Los Angeles River	4	-	-	-	Infiltration Basin	7/9/2014	None	None
7	SWLA 710-N022500	LA-710-22.5	34.00532	-118.17277	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	10/20/2017	10/20/17 - mow/clean around Linear Radial Unit, Rte.710 N/B at Nobel st. P.M.22.5
7	SWLA 710-N022501	LA-710-22.5	34.00532	-118.17277	Los Angeles River	4	-	-	-	Austin Sand Filter	2/23/2011	10/18/2017	10/18/17 - mow/clean bio swale, Rte.710 N/B at Washington blvd. on ramp.
7	SWLA 710-N022600	LA-710-22.6	34.00678	-118.17248	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	10/20/2017	10/20/17 - mow/clean Linear Radial Unit, Rte.710 N/B at Nobel st. P.M. 22.6
7	SWLA 710-N022650	LA-710-22.65	34.00748	-118.17240	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	11/26/2007	10/19/2017	10/19/17- mow/clean bio swale, Rte.710 N/B at Nobel st. P.M. 22.65
7	SWLA 710-N023010	LA-710-23.01	34.01267	-118.17236	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	10/20/2017	10/20/17 - mow/clean around GSRD unit, Rte.710 N/B at Duncan ave. P.M. 23.010
7	SWLA 710-N023030	LA-710-23.03	34.01296	-118.17236	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	10/20/2017	10/20/17 - mow/clean around GSRD unit, Rte.710 N/B at Duncan ave. P.M. 23.030
7	SWLA 710-N023200	LA-710-23.2	34.01531	-118.17249	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	None	None
7	SWLA 710-N023600	LA-710-23.6	34.02113	-118.17332	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 710-N023610	LA-710-23.61	34.02127	-118.17328	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	7/2/2007	None	None
7	SWLA 710-S008130	LA-710-8.13	33.80788	-118.20701	Los Angeles River	4	-	-	-	Biofiltration Swale	5/1/2015	None	None
7	SWLA 710-S011930	LA-710-11.93	33.86154	-118.19996	Los Angeles River	4	-	-	-	Austin Sand Filter	5/1/2015	7/25/2017	Contract Cleaning
7	SWLA 710-S015660	LA-710-R15.66	33.91236	-118.18014	Los Angeles River	4	-	-	-	Detention Basin	7/5/2005	None	None
7	SWLA 710-S018019	LA-710-18.02	33.94367	118.17089	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Linear Radial)	5/10/2018	6/23/2018	06/21/18 Annual BMP Inspections
7	SWLA 710-S023000	LA-710-23	34.01252	-118.17235	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	10/9/2017	10/06/17 - mow/clean around GSRD unit, Rte.710 S/B at Sydney ave. P.M. 23.0

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District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 710-S023020	LA-710-23.02	34.01282	-118.17236	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	10/6/2017	10/06/17 - mow/clean around GSRD unit, Rte.710 S/B at Sydney ave. P.M. 23.02
7	SWLA 710-S023100	LA-710-23.1	34.01398	-118.17237	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	10/5/2017	10/05/17 - mow/clean around GSRD unit, Rte.710 S/B at Sydney Ave.
7	SWLA 710-S023800	LA-710-23.8	34.02394	-118.17251	Los Angeles River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	7/2/2007	10/5/2017	10/05/17 - mow/clean around GSRD unit, Rte.710 S/B at Eastern Ave.
7	SWLA FAC-A006000	LA-210-R6	34.28786	-118.40732	Los Angeles River	4	-	-	-	Austin Sand Filter	7/5/2005	None	None
7	SWLA FAC-A008730	LA-57-R8.73	34.07814	-117.81418	San Gabriel River	4	-	-	-	Multi-Chambered Treatment Train	7/5/2005	9/5/2017	09/05/17 - mow/clean around Multi-Chamber Treatment Train, Via Verde Park N Ride.
7	SWLA FAC-A011400	LA-126-6.036	34.42405	-118.58055	Santa Clara - Calleguas	4	-	-	-	Biofiltration Strip	7/5/2005	None	None
7	SWLA FAC-A011980	LA-60-11.98	34.03214	-118.02324	San Gabriel River	4	-	-	-	Austin Sand Filter	7/5/2005	3/27/2018	27MAR2018-ANNUAL INSPECTION OF AUSTIN VAULT SAND FILTER -WEEDS INSIDE NEED TO BE CUT DOWN.
7	SWLA FAC-A017400	LA-105-R17.4	33.91387	-118.11219	San Gabriel River	4	-	-	-	Multi-Chambered Treatment Train	7/5/2005	3/19/2018	treatment inspection Lakewood park and ride Multi Chamber
7	SWLA FAC-A018800	LA-605-18.8	34.04626	-118.00877	San Gabriel River	4	-	-	-	Media Filter	7/5/2005	7/25/2017	None
7	SWLA FAC-A022500	LA-210-R22.5	34.18115	-118.16894	Los Angeles River	4	-	-	-	Infiltration Trench	7/5/2005	4/20/2018	Inspect infiltration trench in Altadnea sta. small amount of litter easily removed. No work required at this time.
7	SWLA FAC-A022545	LA-5-22.55	34.10254	-118.24997	Los Angeles River	4	-	-	-	Multi-Chambered Treatment Train	7/5/2005	None	None
7	SWLA FAC-A029500	LA-405-29.5	34.03084	-118.43321	Santa Monica Bay	4	-	-	-	Biofiltration Swale	7/5/2005	3/25/2018	03-25-2018 CLEAN STRUCT BMP
7	SWLA FAC-A034900	LA-210-R34.9	34.13546	-117.98375	Los Angeles River	4	-	-	-	Austin Sand Filter	7/5/2005	8/7/2017	08/07/17 - mow/clean around austin sand filter foothill maintenance station
7	SWLA FAC-B022500	LA-210-R22.5	34.18115	-118.16894	Los Angeles River	4	-	-	-	Biofiltration Strip	7/5/2005	5/3/2018	W/B 210 Altadena sta. Bio swale. Grasses high. Weed whipped down. No other work needed.
7	SWVEN023-S003700	VEN-23-R3.7	34.18112	-118.86041	Calleguas	4	-	-	-	Biofiltration Swale	11/7/2013	6/25/2018	ANNUAL INSPECTION OF THE BIO STRIP AT THE SB 023 MEDIAN HILLCREST TO TIERRA REJADA.
7	SWVEN033-S002298	VEN-33-2.3	34.31063	-119.29706	Ventura River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN033-S003183	VEN-33-R3.18	34.32253	-119.29249	Ventura River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN033-S003935	VEN-33-R3.94	34.33356	-119.29258	Ventura River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN033-S005180	VEN-33-R5.18	34.34981	-119.29921	Ventura River	4	-	-	-	Gross Solids Removal Device (Inclined Screen)	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN034-E013000	VEN-34-13	34.20857	-119.03525	Calleguas	4	-	-	-	Biofiltration Swale	12/13/2013	11/9/2017	11/09/17 - STBMP inspection, Rte.034 E/B at Pleasant Valley rd. #1
7	SWVEN034-E013100	VEN-34-R13.1	34.21001	-119.03560	Calleguas	4	-	-	-	Biofiltration Swale	12/13/2013	11/9/2017	11/09/17 - STBMP inspection, Rte.034 E/B at Pleasant Valley rd. #2
7	SWVEN034-E013200	VEN-34-R13.2	34.21139	-119.03604	Calleguas	4	-	-	-	Biofiltration Swale	12/13/2013	11/9/2017	11/09/17 - STBMP inspection, Rte.034 E/B at Pleasant Valley rd. #3
7	SWVEN034-E013300	VEN-34-R13.3	34.21284	-119.03629	Calleguas	4	-	-	-	Biofiltration Swale	12/13/2013	11/9/2017	11/09/17 - STBMP inspection, Rte.034 E/B at Pleasant Valley rd. #4
7	SWVEN101-N000600	VEN-101-0.6	34.15669	-118.82371	Santa Monica Bay	4	-	-	-	Biofiltration Swale	12/13/2013	6/25/2018	ANNUAL INSPECTION OF BIO SWALE AT THE N/B 101 WESTLAKE CIRCLE ON RAMP.
7	SWVEN101-N003466	VEN-101-3.47	34.17658	-118.86602	Calleguas	4	-	-	-	Austin Sand Filter	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN101-N009355	VEN-101-9.36	34.20019	-118.96138	Calleguas	4	-	-	-	Biofiltration Strip	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN101-N013800	VEN-101-13.8	34.21661	-119.03337	Calleguas	4	-	-	-	Detention Basin	9/28/2006	11/6/2017	11/06/17 - mow/clean detention basin, Rte.101 at Lewis rd.
7	SWVEN101-N014841	VEN-101-14.84	34.21768	-119.05119	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/29/2017	08/29/17 - mow/clean bio swale Rte.101 N/B at carmen off ramp
7	SWVEN101-N017701	VEN-101-17.7	34.22169	-119.10115	Calleguas	4	-	-	-	Biofiltration Swale	3/27/2017	8/29/2017	08/29/17 - mow/clean bio swale Rte.101 N/B at central off ramp
7	SWVEN101-N018099	VEN-101-18.1	34.22198	-119.10929	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/29/2017	08/29/17 - mow/clean bio swale Rte.101 N/B at north of central
7	SWVEN101-N018300	VEN-101-18.3	34.22201	-119.11345	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/29/2017	08/29/17 - mow/clean bio swale Rte.101 N/B at north of central
7	SWVEN101-N018601	VEN-101-18.6	34.22204	-119.11969	Calleguas	4	-	-	-	Biofiltration Swale	3/27/2017	11/7/2017	11/07/17 - mow/clean bio swale, Rte.101 N/B before Del Norte rd. off ramp
7	SWVEN101-N018890	VEN-101-18.89	34.22209	-119.12571	Calleguas	4	-	-	-	Biofiltration Swale	3/27/2017	11/8/2017	11/08/17 - mow/clean bio swale, Rte.101 N/B before Del Norte rd. off ramp #2
7	SWVEN101-N019001	VEN-101-19	34.22210	-119.12799	Calleguas	4	-	-	-	Biofiltration Swale	3/27/2017	11/8/2017	11/08/17 - mow/clean bio swale, Rte.101 N/B at Del Norte rd. off ramp quad.
7	SWVEN101-N019201	VEN-101-19.2	34.22210	-119.13174	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	11/9/2017	11/09/17 - mow/clean bio swale, Rte.101 N/B at Del Norte rd. main line
7	SWVEN101-N026780	VEN-101-26.78	34.26406	-119.24392	Buenaventura	4	-	-	-	Biofiltration Strip	12/13/2013	11/9/2017	11/09/17 - mow/clean bio swale, Rte.101 N/B at Springville rd. on ramp #3
7	SWVEN101-N026781	VEN-101-26.78	34.26406	-119.24392	Buenaventura	4	-	-	-	Biofiltration Strip	12/16/2013	11/9/2017	11/09/17 - mow/clean bio swale, Rte.101 N/B at Springville rd. #4
7	SWVEN101-S002231	VEN-101-2.23	34.17148	-118.84601	Calleguas	4	-	-	-	Austin Sand Filter	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN101-S003390	VEN-101-3.39	34.17648	-118.86462	Calleguas	4	-	-	-	Austin Sand Filter	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN101-S008314	VEN-101-8.81	34.19737	-118.95284	Calleguas	4	-	-	-	Austin Sand Filter	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN101-S008675	VEN-101-8.68	34.19607	-118.95107	Calleguas	4	-	-	-	Austin Sand Filter	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN101-S010803	VEN-101-10.8	34.20541	-118.98441	Calleguas	4	-	-	-	Austin Sand Filter	4/9/2018	None	Inspected during turnover; new FY18 TBMP
7	SWVEN101-S015801	VEN-101-15.8	34.21903	-119.06827	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/30/2017	08/30/17 - mow/clean bio swale Rte.101 S/B at r/s las posas on ra.p
7	SWVEN101-S015989	VEN-101-15.99	34.21929	-119.07154	Calleguas	4	-	-	-	Austin Sand Filter	3/29/2017	8/30/2017	08/30/17 - mow/clean around austin sand filter Rte.101 S/B at left shoulder las posas off
7	SWVEN101-S017199	VEN-101-17.2	34.22096	-119.09249	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/30/2017	08/30/17 - mow/clean bio swale Rte.101 S/B at r/s east of springville bridge
7	SWVEN101-S017501	VEN-101-17.5	34.22140	-119.09769	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	None	None
7	SWVEN101-S017799	VEN-101-17.8	34.22185	-119.10306	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/30/2017	08/30/17 - mow/clean bio swale Rte.101 S/B at r/s mainline central off ramp

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWVEN101-S019100	VEN-101-19.1	34.22211	-119.13002	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/30/2017	08/30/17 - mow/clean bio swale Rte.101 S/B at r/s del norte off
7	SWVEN101-S019205	VEN-101-19.21	34.22210	-119.13189	Calleguas	4	-	-	-	Biofiltration Swale	3/28/2017	8/30/2017	08/30/17 - mow/clean bio swale Rte.101 S/B at r/s del norte off
7	SWVEN101-S021001	VEN-101-21	34.22501	-119.15834	Oxnard	4	-	-	-	Biofiltration Swale	3/28/2017	None	None
7	SWVEN101-S026850	VEN-101-26.85	34.26353	-119.24497	Buenaventura	4	-	-	-	Biofiltration Strip	12/16/2013	11/9/2017	11/09/17 - mow/clean bio swale, Rte.101 S/B at Springville rd. #1
7	SWVEN101-S026851	VEN-101-26.85	34.26353	-119.24497	Buenaventura	4	-	-	-	Biofiltration Strip	12/16/2013	11/9/2017	11/09/17 - mow/clean bio swale, Rte.101 S/B Springville rd. #2
7	SWVEN118-E027170	VEN-118-R27.17	34.28205	-118.72040	Calleguas	4	-	-	-	Biofiltration Swale	12/16/2013	6/26/2018	ANNUAL INSPECTION OF BIOSWALE AT THE E/B 118 TAPO CANYON OFF RAMP R/S.
7	SWVEN118-E027470	VEN-118-R27.47	34.28167	-118.71512	Calleguas	4	-	-	-	Biofiltration Swale	12/16/2013	6/26/2018	ANNUAL INSPECTION OF BIOSWALE AT THE E/B 118 TAPO CANYON STRAIGHT ON RAMP BEHIND SOUNDWALL.
7	SWVEN118-E028100	VEN-118-R28.1	34.28165	-118.70413	Calleguas	4	-	-	-	Biofiltration Swale	12/16/2013	6/26/2018	ANNUAL INSPECTION OF BIOSWALE ON THE E/B 118 AT FIG STREET BEHIND SOUNDWALL.
7	SWVEN118-E028800	VEN-118-R28.8	34.28162	-118.69189	Calleguas	4	-	-	-	Biofiltration Swale	12/16/2013	6/26/2018	ANNUAL INSPECTION OF TWO BIOSWALES AT THE E/B 118 STEARNS OFF RAMP (SWALE #1 AND #2).
7	SWVEN118-E028813	VEN-118-R28.81	34.28162	-118.69171	Calleguas	4	-	-	-	Biofiltration Swale	11/19/2012	None	None
7	SWVEN118-E029000	VEN-118-R29	34.28162	-118.68840	Calleguas	4	-	-	-	Biofiltration Swale	12/16/2013	6/26/2018	ANNUAL BIOSWALE INSPECTION AT THE E/B 118 STEARNS STRAIGHT ON RAMP BEHIND THE SOUNDWALL (AT END OF SOUNDWALL).
7	SWVEN118-W027410	VEN-118-R27.41	34.28167	-118.71616	Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	6/27/2018	ANNUAL INSPECTION OF 2 BIOSWALES ON THE W/B 118 AT TAPO CANYON OFF RAMP R/S (BIOSWALE #1 AND BIOSWALE #2).
7	SWVEN118-W027430	VEN-118-R27.43	34.28167	-118.71581	Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	None	None
7	SWVEN118-W027830	VEN-118-R27.83	34.28166	-118.70885	Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	6/27/2018	ANNUAL INSPECTION OF A BIOSWALE AT THE W/B 118 R/S BEFOR GIG STREET BEHIND SOUNDWALL.
7	SWVEN118-W028100	VEN-118-R28.1	34.28165	-118.70413	Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	6/27/2018	ANNUAL INSPECTION OF A BIOSWALE ON THE W/B 118 R/S BEFORE FIG STREET BEHIND SOUNDWALL.
7	SWVEN118-W028300	VEN-118-R28.3	34.28164	-118.70064	Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	6/27/2018	ANNUAL INSPECTION OF A BIOSWALE ON THE W/B 118 R/S BEFORE KADOTA BEHIND SOUNDWALL.
7	SWVEN118-W028900	VEN-118-R28.9	34.28162	-118.69014	Calleguas	4	-	-	-	Biofiltration Swale	12/18/2013	6/27/2018	ANNUAL INSPECTION OF A BIOSWALE ON THE W/B 118 R/S AT THE STEARNS OFF RAMP LOCATED IN THE INBETWEEN.
7	SWVEN150-W011100	VEN-150-11.1	34.41919	-119.33948	Ventura River	4	-	-	-	Biofiltration Swale	12/18/2013	8/31/2017	08/31/17 - mow/clean bio swale Rte.150 W/B at santa ana/lake casitas
8	SWRIV010-W046900	RIV-10-46.9	33.78596	-116.35457	Whitewater	7	-	-	-	Infiltration Basin	8/29/2005	5/8/2018	5-8-18: No discrepancies noted at this time SWRIV010-W046900
8	SWSBD210-W014950	SBD-210-14.95	34.13637	-117.43571	Santa Ana River	8	-	-	-	Detention Basin	8/29/2005	6/25/2018	06-25-2018 cleaned up litter and debris mowed down grasses and removed weeds
8	SWSBD010-E034400	SBD-10-34.4	34.03248	-117.13707	Santa Ana River	8	-	-	-	Detention Basin	8/29/2005	4/3/2018	E/B 10 Before Wabash clean / has a large rut
8	08SBD210-W003720	SBD-210-3.72	34.13485	-117.63158	Santa Ana River	8	-	-	-	Biofiltration Swale	11/21/2005	5/4/2018	05/04/2018. Noted weeds and litter, will schedule clean up
8	SWRIV060-W019120	RIV-60-19.12	33.93928	-117.17844	San Jacinto Valley	8	-	-	-	Biofiltration Strip	11/21/2005	5/19/2018	05/19/18 Inspected area, site clean.
8	SWRIV060-E016780	RIV-60-16.78	33.93923	-117.21925	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-E017000	RIV-60-17	33.93922	-117.21540	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-E015000	RIV-60-15	33.94100	-117.24992	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-E019050	RIV-60-19.05	33.93928	-117.17966	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-W018350	RIV-60-18.35	33.93926	-117.19180	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-W019200	RIV-60-19.2	33.93928	-117.17705	San Jacinto Valley	8	-	-	-	Biofiltration Strip	11/21/2005	5/19/2018	05/19/18 Inspected area, site clean.
8	SWRIV060-W017490	RIV-60-17.49	33.93923	-117.20684	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-W017800	RIV-60-17.8	33.93925	-117.20142	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-E015700	RIV-60-15.7	33.94112	-117.23774	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV074-W018100	RIV-74-18.1	33.70093	-117.32809	Santa Ana River	8	-	-	-	Biofiltration Swale	11/21/2005	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area- 74 @ 18.1 belongs to County of Riverside now
8	08SBD210-W003500	SBD-210-3.5	34.13485	-117.63542	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	5/4/2018	05/04/2018 Noted litter and vegetation. will schedule for clean up
8	SWRIV060-W019050	RIV-60-19.05	33.93928	-117.17966	San Jacinto Valley	8	-	-	-	Biofiltration Swale	12/21/2005	5/18/2018	05/18/18 Inspected area, site clean.
8	SWRIV060-W019100	RIV-60-19.1	33.93928	-117.17879	San Jacinto Valley	8	-	-	-	Biofiltration Strip	12/21/2005	5/19/2018	05/19/18 Inspected area, site clean.
8	SWSBD010-W033010	SBD-10-33.01	34.04335	-117.15624	Santa Ana River	8	-	-	-	Detention Basin	5/28/2008	4/3/2018	No findings
8	SWSBD210-E015000	SBD-210-15	34.13636	-117.43483	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	6/20/2018	BMP INSPECTION
8	SWSBD210-E017430	SBD-210-17.43	34.13588	-117.39242	Santa Ana River	8	-	-	-	Infiltration Basin	4/19/2010	6/21/2018	06-21-2018 litter and debris, will schedule for clean up
8	SWSBD210-E017500	SBD-210-17.5	34.13585	-117.39120	Santa Ana River	8	-	-	-	Infiltration Basin	4/19/2010	6/21/2018	06-21-2018 litter and debris, will schedule for clean up
8	SWSBD210-E020500	SBD-210-20.5	34.13469	-117.33912	Santa Ana River	8	-	-	-	Infiltration Basin	4/19/2010	6/22/2018	06-21-2018 removed litter and debris, cut down grasses and removed weeds
8	SWSBD210-E020700	SBD-210-20.7	34.13455	-117.33561	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	6/25/2018	06-25-2018 cleaned up litter and debris; mowed grasses and removed weeds
8	SWSBD210-W020000	SBD-210-20	34.13467	-117.34788	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	6/21/2018	06-21-2018 litter and debris, will schedule for clean up
8	SWSBD210-W020190	SBD-210-20.19	34.13491	-117.34458	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	6/21/2018	06-21-2018 litter and debris, will schedule for clean up
8	SWSBD210-W022000	SBD-210-R22	34.14531	-117.31728	Santa Ana River	8	-	-	-	Gross Solids Removal Device (Linear Radial)	4/19/2010	6/21/2018	06-21-2018 litter and debris , will schedule for clean up
8	SWRIV091-E011700	RIV-91-11.7	33.89789	-117.47787	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/19/2018	04-19-18 Went to inspect and was clean free of debris and weeds
8	SWRIV015-N040000	RIV-15-40	33.86221	-117.53841	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	5/14/2018	5/14/2018-MOW/CLEAN WEEDS STBMP NB 15 MAGNOLIA OFF RAMP. PM. 39.999 40.000 SWRIV015-N040000
8	SWRIV015-N040340	RIV-15-40.34	33.86575	-117.54212	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	5/14/2018	5/14/2018-TRIM WEEDS & PICK UP TRASH. STBMP NB 15 MAGNOLIA ON RAMP. PM. 40.339 - 40.340 SWRIV015-N040340

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
8	SWRIV091-E012000	RIV-91-12	33.90013	-117.47322	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/19/2018	04-19-18 Went to inspect and was clean free of debris and weeds
8	SWRIV091-E021471	RIV-91-21.47	33.99077	-117.35900	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	4/16/2018	04/16/2018: Inspected BMP
8	SWRIV091-E021472	RIV-91-21.47	33.99077	-117.35900	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	4/16/2018	04/16/2018: Inspected BMP
8	SWRIV015-N022100	RIV-15-22.1	33.69004	-117.33565	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area
8	SWRIV015-N022300	RIV-15-22.3	33.69232	-117.33779	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area
8	SWRIV015-S022100	RIV-15-22.1	33.69004	-117.33565	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area
8	SWRIV015-S022300	RIV-15-22.3	33.69232	-117.33779	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area
8	SWRIV091-E021535	RIV-91-21.54	33.99160	-117.35844	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	4/16/2018	04/16/2018: Inspected BMP
8	SWRIV091-W011900	RIV-91-11.9	33.89946	-117.47479	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/24/2018	04/24/18....08 RIV 091 PM 011.900 W @ LA SIERRA, MANUAL L/S CONTROL ON WEEDS, LITTER, SURROUNDING ROCKSCAPED BMP STRUCTURE
8	SWRIV215-E039489	RIV-215-39.49	33.95884	-117.30938	Santa Ana River	8	-	-	-	Infiltration Basin	4/19/2010	4/25/2018	04/25/2018: Inspection of BMP
8	SWRIV215-E038670	RIV-215-38.67	33.94886	-117.30208	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/16/2018	04/16/2018: Inspected BMP
8	SWRIV215-E040041	RIV-215-40.04	33.96093	-117.31794	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/25/2018	04/25/2018: Inspection of BMP
8	SWRIV215-E041281	RIV-215-41.28	33.97335	-117.33291	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/25/2018	04/25/2018: Inspected BMP
8	SWRIV215-E041780	RIV-215-41.78	33.97883	-117.33854	Santa Ana River	8	-	-	-	Biofiltration Strip	4/19/2010	4/25/2018	04/25/2018: Inspected BMP
8	SWRIV215-W038900	RIV-215-38.9	33.95205	-117.30351	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	4/25/2018	04/25/2018: Inspected BMP
8	SWRIV215-W040000	RIV-215-40	33.96082	-117.31729	Santa Ana River	8	-	-	-	Detention Basin	4/19/2010	4/25/2018	04/25/2018: Inspected BMP
8	SWRIV015-N050500	RIV-15-50.5	34.00760	-117.55030	Santa Ana River	8	-	-	-	Detention Basin	5/13/2010	5/15/2018	5/15/2018-MOW/CLEAN WEEDS STBMP NB 15 CANTU GALLEANO CIRCLE ON RAMP . PM. 50.499 50.500 SWRIV015-N050500
8	SWRIV015-S050600	RIV-15-50.6	34.00904	-117.55030	Santa Ana River	8	-	-	-	Detention Basin	5/13/2010	5/15/2018	5/15/2018-MOW/CLEAN WEEDS STBMP SB 15 CANTU GALLEANO CIRCLE ON RAMP . PM. 50.599 50.600 SWRIV015-S050600
8	SWSBD010-E036800	SBD-10-R36.8	34.01876	-117.09921	Santa Ana River	8	-	-	-	Biofiltration Strip	8/11/2010	6/25/2018	EB 10 at Live Oak . Inspecting biosweal drain, needs vegetation remove and marker.
8	SWSBD010-E037000	SBD-10-R37	34.01697	-117.09641	Santa Ana River	8	-	-	-	Detention Basin	8/11/2010	4/3/2018	04/03/18 Inspected Clean . Missing marker location E/B 10 Live Oak off L/S
8	SWSBD210-E014930	SBD-210-14.93	34.13637	-117.43605	Santa Ana River	8	-	-	-	Infiltration Basin	1/26/2011	6/22/2018	06-21-2018 removed litter and debris cut down grasses and removed weeds
8	SWSBD215-S005300	SBD-215-5.3	34.08161	-117.29870	Santa Ana River	8	-	-	-	Biofiltration Swale	1/26/2011	4/3/2018	04/03/18 S/B 215 Orange Show off location under construction landscape site clean . DI covers missing
8	SWSBD215-S006250	SBD-215-6.25	34.09479	-117.30189	Santa Ana River	8	-	-	-	Biofiltration Swale	1/26/2011	4/3/2018	S/B 215 before Mill street off Under construction landscape. Marker defaced
8	SWRIV060-E003190	RIV-60-R3.19	34.01896	-117.50396	Santa Ana River	8	-	-	-	Biofiltration Swale	1/26/2011	5/14/2018	05/14/18 Inspected area, site clean and grass is within specs.
8	SWRIV010-W001700	RIV-10-R1.7	33.98203	-117.05169	Santa Ana River	8	-	-	-	Biofiltration Swale	1/26/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP inspection SWRIV010-W001700 WB 10 PM 1.700
8	SWRIV010-E000230	RIV-10-R0.23	34.00086	-117.06333	Santa Ana River	8	-	-	-	Biofiltration Swale	1/26/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 03/12/2018- BMP Inspection of SWRIV010-E000230 EB 10 at PM 00.230
8	SWRIV010-W000026	RIV-10-R0.03	34.00350	-117.06478	Santa Ana River	8	-	-	-	Biofiltration Swale	1/26/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 03/12/2018 BMP Inspection SWRIV010-W000026 WB 10 PM 000.026
8	SWRIV060-E006472	RIV-60-R6.47	34.01384	-117.44747	Santa Ana River	8	-	-	-	Biofiltration Swale	1/26/2011	5/18/2018	05/18/18 Inspected area, site clean.
8	SWSBD210-W012400	SBD-210-12.4	34.13644	-117.48018	Santa Ana River	8	-	-	-	Infiltration Basin	1/26/2011	6/21/2018	06-21-2018 litter and debris , will schedule for clean up
8	SWSBD015-S011200	SBD-15-11.2	34.16680	-117.45923	Santa Ana River	8	-	-	-	Biofiltration Strip	8/8/2011	6/20/2018	BMP INSPECTION
8	SWRIV215-N012510	RIV-215-R12.51	33.59854	-117.17447	Santa Margarita	9	-	-	-	Austin Sand Filter	8/8/2011	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area
8	SWRIV215-S012510	RIV-215-R12.51	33.59854	-117.17447	Santa Margarita	9	-	-	-	Austin Sand Filter	8/8/2011	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area
8	SWSBD015-N001900	SBD-15-1.9	34.06023	-117.54506	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-NEEDS MOWING AROUND BMP.
8	SWSBD015-N002200	SBD-15-2.2	34.06464	-117.54490	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-NEEDS MOWING AROUND BMP.
8	SWSBD015-N002300	SBD-15-2.3	34.06610	-117.54488	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-NEEDS LITTER REMOVAL.
8	SWSBD015-N002500	SBD-15-2.5	34.06911	-117.54487	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING DONE IN AREA.
8	SWSBD015-N002600	SBD-15-2.6	34.07062	-117.54487	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING DONE IN AREA.
8	SWSBD015-N003100	SBD-15-3.1	34.07770	-117.54485	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWSBD015-S002100	SBD-15-2.1	34.06319	-117.54491	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWSBD015-S002200	SBD-15-2.2	34.06464	-117.54490	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWSBD015-S002400	SBD-15-2.4	34.06754	-117.54487	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING DONE IN AREA.
8	SWSBD015-S002450	SBD-15-2.45	34.06831	-117.54487	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING DONE IN AREA.
8	SWSBD015-S002500	SBD-15-2.5	34.06911	-117.54487	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING DONE IN AREA.
8	SWSBD015-S003100	SBD-15-3.1	34.07770	-117.54485	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWSBD015-S003500	SBD-15-3.5	34.08347	-117.54481	Santa Ana River	8	-	-	-	Biofiltration Swale	8/8/2011	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWSBD015-N002450	SBD-15-2.45	34.06831	-117.54487	Santa Ana River	8	-	-	-	Biofiltration Swale	8/18/2011	5/17/2018	05/17/2018-BMP HAS BEEN MOWED.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
8	SWRIV010-E005356	RIV-10-R5.36	33.94695	-117.00493	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 03/12/2018 BMP Inspection SWRIV010-E005356 EB 10 PM 005.356
8	SWRIV010-E005699	RIV-10-R5.7	33.94294	-117.00137	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 03/12/2018 BMP Inspection SWRIV010-E005699 EB 10 at PM 005.699
8	SWRIV010-W001850	RIV-10-R1.85	33.98000	-117.05068	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP inspection SWRIV010-W001850 WB 10 PM 1.850
8	SWRIV010-W002110	RIV-10-R2.11	33.97669	-117.04825	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP instection SWRIV010-W002110 WB 10 PM 2.110
8	SWRIV010-W003246	RIV-10-R3.25	33.96670	-117.03288	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP inspection SWRIV010-W003246 WB 10 PM 3.246
8	SWRIV010-W005702	RIV-10-R5.7	33.94294	-117.00137	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP instection SWRIV010-W005702 WB 10 PM 5.702
8	SWRIV010-W002896	RIV-10-R2.9	33.96961	-117.03768	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP inspection SWRIV010-W002896 WB 10 PM 2.896
8	SWRIV010-E006540	RIV-10-6.54	33.93435	-116.99203	Santa Ana River	8	-	-	-	Biofiltration Strip	11/29/2011	3/12/2018	F70020 TREATMENT BMP INSPECTION 03/12/2018 BMP Inspection SWRIV010-E006540 EB 10 PM 006.540
8	SWRIV215-S010500	RIV-215-R10.5	33.57070	-117.18086	Santa Margarita	9	-	-	-	Biofiltration Swale	11/29/2011	4/27/2018	4/27/18- Checked/ cleaned stbmp's elsinore area
8	SWSBD038-E059291	SBD-38-59.29	34.24355	-116.97632	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-E059351	SBD-38-59.35	34.24296	-116.97715	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-E059387	SBD-38-59.39	34.24249	-116.97764	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-W059290	SBD-38-59.29	34.24355	-116.97632	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-W059294	SBD-38-59.29	34.24355	-116.97632	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-W059350	SBD-38-59.35	34.24296	-116.97715	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-W059370	SBD-38-59.37	34.24274	-116.97741	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-W059386	SBD-38-59.39	34.24249	-116.97764	Santa Ana River	8	-	-	-	Traction Sand Trap	6/19/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044281	SBD-18-44.28	34.24214	-116.97875	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044289	SBD-18-44.29	34.24211	-116.97859	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044291	SBD-18-44.29	34.24211	-116.97859	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044301	SBD-18-44.3	34.24209	-116.97844	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044303	SBD-18-44.3	34.24209	-116.97844	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044307	SBD-18-44.31	34.24204	-116.97828	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044309	SBD-18-44.31	34.24204	-116.97828	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044317	SBD-18-44.32	34.24200	-116.97813	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044319	SBD-18-44.32	34.24200	-116.97813	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044348	SBD-18-44.35	34.24186	-116.97768	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044750	SBD-18-44.75	34.24078	-116.97235	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044760	SBD-18-44.76	34.24077	-116.97219	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044282	SBD-18-44.28	34.24214	-116.97875	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044288	SBD-18-44.29	34.24211	-116.97859	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044292	SBD-18-44.29	34.24211	-116.97859	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044304	SBD-18-44.3	34.24209	-116.97844	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044310	SBD-18-44.31	34.24204	-116.97828	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044318	SBD-18-44.32	34.24200	-116.97813	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044319	SBD-18-44.32	34.24200	-116.97813	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044320	SBD-18-44.32	34.24200	-116.97813	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044530	SBD-18-44.53	34.24221	-116.97498	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044600	SBD-18-44.6	34.24150	-116.97423	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044602	SBD-18-44.6	34.24150	-116.97423	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-S044800	SBD-18-44.8	34.24057	-116.97161	Santa Ana River	8	-	-	-	Traction Sand Trap	9/20/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD018-N044535	SBD-18-44.54	34.24213	-116.97483	Santa Ana River	8	-	-	-	Traction Sand Trap	9/21/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD038-W051900	SBD-38-51.9	34.26241	-116.88553	Santa Ana River	8	-	-	-	Biofiltration Strip	9/21/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD215-N010000	SBD-215-10	34.14382	-117.31886	Santa Ana River	8	-	-	-	Biofiltration Swale	11/26/2012	4/2/2018	ANNUAL STBMP INSPECTION 2018
8	SWSBD215-N010451	SBD-215-10.45	34.14976	-117.32239	Santa Ana River	8	-	-	-	Infiltration Basin	11/26/2012	4/2/2018	ANNUAL STBMP INSPECTION 2018
8	SWRIV215-S018740	RIV-215-R18.74	33.68810	-117.17280	San Jacinto Valley	8	-	-	-	Biofiltration Swale	11/26/2012	4/2/2018	ANNUAL STBMP INSPECTION 2018
8	SWSBD018-S044480	SBD-18-44.48	34.24202	-116.97570	Santa Ana River	8	-	-	-	Traction Sand Trap	12/5/2012	5/24/2018	F70020 Treatment bmp drain inspections: Drain Clear
8	SWSBD015-S008040	SBD-15-8.04	34.13429	-117.49839	Santa Ana River	8	-	-	-	Detention Basin	12/5/2012	5/4/2018	05/04/2018. Litter and debirs, Will schedule for clean up
8	SWSBD015-S008080	SBD-15-8.08	34.13471	-117.49790	Santa Ana River	8	-	-	-	Detention Basin	12/5/2012	5/4/2018	05/04/2018. Debris and litter a few weeds. Will schedule for clean up
8	SWRIV010-W003046	RIV-10-R3.05	33.96817	-117.03579	Santa Ana River	8	-	-	-	Biofiltration Strip	12/5/2012	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP inspection SWRIV010-W003046 WB 10 PM 3.046

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
8	SWRIV010-W003048	RIV-10-R3.05	33.96817	-117.03579	Santa Ana River	8	-	-	-	Biofiltration Strip	12/5/2012	3/12/2018	F70020 TREATMENT BMP INSPECTION 3-12-18 BMP inspection WRIV010-W003048 WB 10 PM 3.048
8	SWSBD210-E020998	SBD-210-21	34.13549	-117.33056	Santa Ana River	8	-	-	-	Infiltration Basin	9/27/2013	6/21/2018	06-21-2018 litter and debris, will schedule for clean up
8	SWSBD010-W033523	SBD-10-33.52	34.03743	-117.15082	Santa Ana River	8	-	-	-	Biofiltration Swale	9/27/2013	4/3/2018	04/03/18 Inspected clean
8	SWSBD010-W035575	SBD-10-35.58	34.02624	-117.11810	Santa Ana River	8	-	-	-	Biofiltration Swale	9/27/2013	4/3/2018	04/03/18 Clean
8	SWSBD010-W035970	SBD-10-35.97	34.02450	-117.11171	Santa Ana River	8	-	-	-	Biofiltration Strip	9/27/2013	4/3/2018	04/03/18 Inspected Clean
8	SWSBD015-S003095	SBD-15-3.1	34.07770	-117.54485	Santa Ana River	8	-	-	-	Biofiltration Swale	9/27/2013	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWSBD010-W036723	SBD-10-R36.72	34.01946	-117.10033	Santa Ana River	8	-	-	-	Biofiltration Strip	9/30/2013	4/3/2018	04/03/18 Inspected clean
8	SWSBD010-W036788	SBD-10-R36.79	34.01885	-117.09935	Santa Ana River	8	-	-	-	Biofiltration Swale	9/30/2013	4/3/2018	04/03/18 Inspected clean . No location marker
8	SWSBD015-N039018	SBD-15-39.02	34.48800	-117.33371	Mojave	6	-	-	-	Infiltration Basin	12/4/2013	4/11/2018	No findings
8	SWSBD015-S039009	SBD-15-39.01	34.48787	-117.33379	Mojave	6	-	-	-	Infiltration Basin	12/4/2013	4/11/2018	No findings
8	SWSBD015-S039011	SBD-15-39.01	34.48787	-117.33379	Mojave	6	-	-	-	Infiltration Basin	12/4/2013	4/11/2018	No findings
8	SWRIV010-E033100	RIV-10-33.1	33.90475	-116.54588	Whitewater	7	-	-	-	Infiltration Basin	12/19/2013	5/8/2018	5-8-18: No discrepancies noted at this time SWRIV010-E033100
8	SWRIV010-E036300	RIV-10-36.3	33.87793	-116.50183	Whitewater	7	-	-	-	Infiltration Basin	12/19/2013	5/8/2018	5-8-18: No discrepancies noted at this time SWRIV010-E036300
8	SWRIV010-W033300	RIV-10-33.3	33.90406	-116.54259	Whitewater	7	-	-	-	Infiltration Basin	12/19/2013	5/8/2018	5-8-18: No discrepancies noted at this time SWRIV010-W033300
8	SWRIV010-W035900	RIV-10-35.9	33.88207	-116.50669	Whitewater	7	-	-	-	Infiltration Basin	12/19/2013	5/8/2018	5-8-18: No discrepancies noted at this time SWRIV010-W035900
8	SWRIV074-E035800	RIV-74-35.8	33.74385	-117.05240	San Jacinto Valley	8	-	-	-	Biofiltration Swale	8/4/2016	9/7/2017	F70020 TREATMENT BMP INSPECTION 09-07-17BMP Treatment SWRIV074-E035800 E/B 74 before California monthly inspection
8	SWRIV074-E035820	RIV-74-35.82	33.74385	-117.05205	San Jacinto Valley	8	-	-	-	Biofiltration Strip	8/4/2016	9/7/2017	F70020 TREATMENT BMP INSPECTION 09-07-17BMP Treatment SWRIV074-E035820 E/B 74 before California monthly inspection
8	SWRIV215-N018450	RIV-215-R18.45	33.68411	-117.17114	San Jacinto Valley	8	-	-	-	Biofiltration Swale	10/5/2017	6/26/2018	761 checked 6/25/18- stbmp drain marker missing & weeds growing
8	SWRIV215-S018450	RIV-215-R18.45	33.68411	-117.17114	San Jacinto Valley	8	-	-	-	Biofiltration Swale	10/5/2017	6/26/2018	Checked 6/25/18- stbmp marker missing- weeds about 18"
8	SWRIV215-S018610	RIV-215-R18.61	33.68637	-117.17188	San Jacinto Valley	8	-	-	-	Biofiltration Swale	10/5/2017	6/26/2018	checked 6/25/18- stbmp drain marker missing & weeds about 18"
8	SWSBD015-N011030	SBD-15-11.03	34.16502	-117.46131	Santa Ana River	8	-	-	-	Detention Basin	10/5/2017	6/20/2018	BMP INSPECTION
8	SWSBD015-N011100	SBD-15-11.1	34.16575	-117.46046	Santa Ana River	8	-	-	-	Biofiltration Strip	10/5/2017	6/20/2018	BMP INSPECTION
8	SWSBD015-N003500	SBD-15-3.5	34.08347	-117.54481	Santa Ana River	8	-	-	-	Biofiltration Swale	10/6/2017	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWRIV215-S018790	RIV-215-R18.79	33.68873	-117.17323	San Jacinto Valley	8	-	-	-	Biofiltration Swale	10/6/2017	6/26/2018	761 checked 6/25/18- stbmp marker missing- weeds about 18"
8	SWSBD015-S011100	SBD-15-11.1	34.16575	-117.46046	Santa Ana River	8	-	-	-	Biofiltration Strip	10/6/2017	6/20/2018	BMP INSPECTION
8	SWSBD058-W026263	SBD-58-26.26	34.92173	-117.19012	Mojave	6	-	-	-	Infiltration Basin	12/5/2017	4/18/2018	Hinkley basin inspection. 2nd quarter, S106726.
8	SWRIV060-E019090	RIV-60-19.09	33.93928	-117.17896	San Jacinto Valley	8	-	-	-	Biofiltration Swale	12/6/2017	6/6/2018	06/06/18 Mowed brush inside bio-swale E/B 60 Moreno Beach off ramp next to Euclyptus.
8	SWRIV060-E019144	RIV-60-19.14	33.93928	-117.17809	San Jacinto Valley	8	-	-	-	Biofiltration Swale	12/6/2017	5/14/2018	05/14/18 Inspected area, site clean and grass is within specs.
8	SWRIV060-E019208	RIV-60-19.21	33.93928	-117.17688	San Jacinto Valley	8	-	-	-	Biofiltration Swale	12/6/2017	5/14/2018	05/14/18 Inspected area, site clean and grass is within specs.
8	SWSBD015-S006880	SBD-15-6.88	34.12245	-117.51271	Santa Ana River	8	-	-	-	Biofiltration Strip	12/6/2017	5/17/2018	05/17/2018-BMP HAS NO ISSUES, LOOKS GOOD.
8	SWRIV015-N010440	RIV-15-10.44	33.56386	-117.20485	Santa Margarita	9	-	-	-	Biofiltration Strip	12/7/2017	6/26/2018	Checked 6/25/18- looks okay-
8	SWRIV015-N010480	RIV-15-10.48	33.56426	-117.20537	Santa Margarita	9	-	-	-	Biofiltration Strip	12/7/2017	6/26/2018	Checked 6/25/18- looks okay-
8	SWRIV015-N010575	RIV-15-10.58	33.56524	-117.20667	Santa Margarita	9	-	-	-	Biofiltration Strip	12/7/2017	6/26/2018	checked 6/25/18- looks okay
8	SWRIV015-S010600	RIV-15-10.6	33.56544	-117.20693	Santa Margarita	9	-	-	-	Infiltration Basin	12/7/2017	6/26/2018	761 checked 6/25/18- perimeter brush slightly overgrown, weeds under 12"
8	SWSBD010-E025640	SBD-10-25.64	34.06380	-117.27242	Santa Ana River	8	-	-	-	Biofiltration Swale	12/7/2017	6/22/2018	06/22/18 Inspected and found water leak and debris
8	SWSBD015-N006900	SBD-15-6.9	34.12266	-117.51246	Santa Ana River	8	-	-	-	Biofiltration Swale	12/7/2017	5/17/2018	05/17/2018-BMP LOOKS GOOD, MOWING NEEDED IN AREA.
8	SWSBD015-S006890	SBD-15-6.89	34.12255	-117.51258	Santa Ana River	8	-	-	-	Biofiltration Strip	12/7/2017	5/17/2018	05/17/2018-BMP HAS NO ISSUES, LOOKS GOOD.
8	SWSBD015-S006910	SBD-15-6.91	34.12276	-117.51234	Santa Ana River	8	-	-	-	Biofiltration Swale	12/7/2017	5/17/2018	05/17/2018-BMP HAS DIRT AND DEBRIS THAT NEEDS TO BE REMOVED.
8	SWSBD015-S006930	SBD-15-6.93	34.12296	-117.51209	Santa Ana River	8	-	-	-	Biofiltration Swale	12/7/2017	5/17/2018	05/17/2018-BMP HAS NO ISSUES, LOOKS GOOD.
8	SWSBD015-S006931	SBD-15-6.93	34.12296	-117.51209	Santa Ana River	8	-	-	-	Biofiltration Strip	12/7/2017	5/17/2018	05/17/2018-BMP HAS TRASH AND DEBRIS THAT NEEDS TO BE REMOVED.
8	SWSBD015-S006932	SBD-15-6.93	34.12296	-117.51209	Santa Ana River	8	-	-	-	Biofiltration Strip	12/7/2017	5/17/2018	05/17/2018-BMP HAS TRASH AND DEBRIS THAT NEEDS TO BE REMOVED.
8	SWSBD015-S006934	SBD-15-6.93	34.12296	-117.51209	Santa Ana River	8	-	-	-	Biofiltration Swale	12/7/2017	5/17/2018	05/17/2018-BMP HAS TRASH AND DEBRIS THAT NEEDS TO BE REMOVED.
9	SWMNO395-N051000	MNO-395-51	37.95170	-119.11731	Mono	6	-	-	-	Infiltration Basin	8/11/2005	1/16/2018	01/16 STBMP infiltration basin
9	SWMNOFAC-A051400	MNO-395-34.7	37.75922	-118.99025	Owens	6	-	-	-	Traction Sand Trap	8/11/2005	6/20/2018	June - 06/20 inspect STBMP
9	SWINY395-N091780	INY-395-91.78	37.05376	-118.23397	Owens	6	-	-	-	Infiltration Basin	8/18/2005	1/20/2018	CMAS (101549) 01/22/18 APPROVED ** POVERTY HILLS/TREATMENT BMP INSPECTION** 01/20/2018 Inspect Infiltration Device- Basin on 395 at PM 91.78
9	SWINY395-N100190	INY-395-100.19	37.16428	-118.28953	Owens	6	-	-	-	Traction Sand Trap	8/18/2005	1/20/2018	CMAS (101549) 01/22/18 APPROVED ** BIGPINE/TREATMENT BMP INSPECTION * 01/20/2018 Inspect sand trap on hwy 395 at PM 100.19

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
9	SWINY395-S100150	INY-395-100.15	37.16370	-118.28952	Owens	6	-	-	-	Traction Sand Trap	8/18/2005	1/20/2018	CMAS (101549) 01/22/18 APPROVED ** BIGPINE/TREATMENT BMP INSPECTION ** 01/20/2018 Inspect sand trap on highway 395 PM 100.150
9	SWMNO395-S034700	MNO-395-34.7	37.75922	-118.99025	Owens	6	-	-	-	Traction Sand Trap	8/18/2005	1/16/2018	01/16 two STBMP traction sand
9	SWMNOFAC-B051400	MNO-395-51.4	37.95714	-119.11963	Mono	6	-	-	-	Traction Sand Trap	8/18/2005	1/16/2018	01/16 STBMP traction sand
9	SWINY127-E014670	INY-127-14.67	35.97159	-116.27054	Amargosa	6	-	-	-	Traction Sand Trap	8/9/2011	6/27/2018	6-27 inspect structural BMP
9	SWINY395-N073190	INY-395-73.19	36.79938	-118.19770	Owens	6	-	-	-	Traction Sand Trap	8/9/2011	3/29/2018	CMAS (101549) 04/02/18 APPROVED 03/29/18 S.T.B.M.P Vactor Cleaning Inyo 395 N/B PM 73.19 Hauled 10 Cubic Yards Of Material To Approved Dump Site Keeler Completed
9	SWINY395-N100570	INY-395-100.57	37.16946	-118.28957	Owens	6	-	-	-	Traction Sand Trap	8/9/2011	1/20/2018	CMAS (101549) 01/22/18 APPROVED ** BIGPINE/TREATMENT BMP INSPECTION ** 01/20/2018 Inspect sand trap on hwy 395 at PM 100.57
9	SWINYFAC-A073850	INY-395-73.85	36.80808	-118.20320	Owens	6	-	-	-	Traction Sand Trap	9/20/2012	4/23/2018	CMAS (101549) 04/11/18 APPROVED 04/23/18 Inspection Of S.T.B.M.P. Independence Maintenance Yard North/ East Corner, (3) Tanks In Perfect Shape Aswell BMPs Do Not show Signs Of Any Contaminant Do Not Need To Install New Ones
9	SWINY395-N121810	INY-395-121.81	37.38625	-118.49162	Owens	6	-	-	-	Traction Sand Trap	5/31/2013	6/11/2018	SAND TRAP. 06-11-18. PM 121.8. Set up lane closure for Stormwater to vactor out sand trap. Removed lane closure.
9	SWMNO395-N076000	MNO-395-76	38.25132	-119.22174	East Walker River	6	-	-	-	Traction Sand Trap	11/24/2015	4/5/2018	3/5/18 Inspection traction sand trap,fabric and straw wattles recently replaced 1" material in trap
10	SWALPFAC-A019023	ALP-88-19.02	38.77412	-119.82705	West Fork Carson River	6	-	-	-	Traction Sand Trap	8/30/2005	6/4/2018	Inspect sand trap. Treatment BMP Inspection, 10 ALP 088 PM 019.023A Woodfords M.S.
10	SWSJ 099-S014550	SJ-99-14.55	37.90339	-121.22233	North Valley Floor	5	-	-	-	Detention Basin	8/30/2005	5/31/2018	No findings
10	SWSJ 099-S014700	SJ-99-14.7	37.90549	-121.22315	North Valley Floor	5	-	-	-	Detention Basin	8/30/2005	5/31/2018	4/ 19 /18 TREATMENT BMP INSPECTION
10	SWSJ 005-S035495	SJ-5-35.5	38.06052	-121.37349	San Joaquin Delta	5	-	-	-	Detention Basin	12/21/2005	5/31/2018	No findings
11	SWSD FAC-B016000	SD-78-R16	33.12866	-117.11352	Carlsbad	9	-	-	-	Austin Sand Filter	8/29/2005	6/12/2018	INSPECT yard delaware sand trap
11	SWSD 005-N043900	SD-5-R43.9	33.08185	-117.29729	Carlsbad	9	-	-	-	Wet Basin	8/29/2005	6/28/2018	6/01 La Costa sand filter inspections
11	SWSD 005-N044000	SD-5-R44	33.08325	-117.29773	Carlsbad	9	-	-	-	Austin Sand Filter	8/29/2005	6/28/2018	6/01 stormwater site inspection by park and ride
11	SWSD 005-S032500	SD-5-R32.5	32.92652	-117.23977	Penasquitos	9	-	-	-	Detention Basin	8/29/2005	5/4/2018	05/04/2018-Yearly STBMP inspection
11	SWSD FAC-A047000	SD-5-R47	33.12178	-117.32186	Carlsbad	9	-	-	-	Infiltration Trench	8/29/2005	None	None
11	SWSD FAC-A011900	SD-905-11.9	1.00000	1.00000	Tijuana	9	-	-	-	Detention Basin	8/29/2005	None	None
11	SWSD FAC-C047000	SD-5-R47	33.12178	-117.32186	Carlsbad	9	-	-	-	Biofiltration Strip	11/21/2005	None	None
11	SWSD 005-S047100	SD-5-R47.1	33.12307	-117.32263	Carlsbad	9	-	-	-	Biofiltration Swale	12/21/2005	6/28/2018	6/01 Palomar Airport filter inspections
11	SWSD 078-E005800	SD-78-5.8	33.19428	-117.25680	Carlsbad	9	-	-	-	Biofiltration Swale	12/21/2005	6/28/2018	6/01 field bmp inspections at Melrose
11	SWSD 056-M002600	SD-56-2.6	32.94940	-117.20236	Penasquitos	9	-	-	-	Biofiltration Swale	12/2/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 056-M002108	SD-56-2.11	32.94587	-117.20966	Penasquitos	9	-	-	-	Biofiltration Swale	12/2/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 125-S019990	SD-125-19.99	32.80610	-117.00548	San Diego	9	-	-	-	Detention Basin	12/15/2006	None	None
11	SWSD 056-E003100	SD-56-3.1	32.95215	-117.19438	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/2018-Yearly STBMP inspection
11	SWSD 056-E003700	SD-56-3.7	32.95647	-117.18597	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/2018-Yearly STBMP inspection
11	SWSD 056-E004000	SD-56-4	32.96040	-117.18329	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/2018-Yearly STBMP inspection
11	SWSD 056-E004700	SD-56-4.7	32.96692	-117.17464	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/2018-Yearly STBMP inspection
11	SWSD 056-E004900	SD-56-4.9	32.96705	-117.17112	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/2018-Yearly STBMP inspection
11	SWSD 056-E005000	SD-56-5	32.96679	-117.16947	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/2018-Yearly STBMP inspection
11	SWSD 056-E005200	SD-56-5.2	32.96563	-117.16632	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 056-E005500	SD-56-5.5	32.96350	-117.16179	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 056-E006300	SD-56-6.3	32.95700	-117.15046	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 125-S012900	SD-125-12.9	32.74705	-117.01836	Sweetwater	9	-	-	-	Detention Basin	12/15/2006	None	None
11	SWSD 005-N038500	SD-5-R38.5	33.00993	-117.26416	Carlsbad	9	-	-	-	Detention Basin	12/15/2006	5/4/2018	05/04/2018-Yearly STBMP inspection
11	SWSD 005-S051300	SD-5-R51.3	33.17820	-117.35226	Carlsbad	9	-	-	-	Austin Sand Filter	12/15/2006	6/28/2018	6/01 field bmp for 78/5 sand filter inspections
11	SWSD 056-M004500	SD-56-4.5	32.96594	-117.17780	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 056-M004800	SD-56-4.8	32.96710	-117.17299	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 056-E003200	SD-56-3.2	32.95266	-117.19287	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/0218- Yearly STBMP inspection
11	SWSD 056-E003500	SD-56-3.5	32.95450	-117.18847	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/1/2018	05/01/2018-Yearly STBMP inspection
11	SWSD 056-E005800	SD-56-5.8	32.96136	-117.15740	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/2/2018	05/02/2018-Yearly STBMP inspection
11	SWSD 056-W002700	SD-56-2.7	32.94999	-117.20082	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W002800	SD-56-2.8	32.95052	-117.19924	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W003400	SD-56-3.4	32.95376	-117.18987	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W003500	SD-56-3.5	32.95450	-117.18847	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W003600	SD-56-3.6	32.95541	-117.18716	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W003700	SD-56-3.7	32.95647	-117.18597	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W003900	SD-56-3.9	32.95902	-117.18408	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W004300	SD-56-4.3	32.96422	-117.18046	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W005200	SD-56-5.2	32.96563	-117.16632	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W005500	SD-56-5.5	32.96350	-117.16179	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	None	None
11	SWSD 056-W005600	SD-56-5.6	32.96278	-117.16033	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 056-W005700	SD-56-5.7	32.96206	-117.15886	Penasquitos	9	-	-	-	Biofiltration Swale	12/15/2006	5/3/2018	05/03/2018-Yearly STBMP inspection
11	SWSD 078-E016500	SD-78-R16.5	33.12686	-117.10550	Carlsbad	9	-	-	-	Detention Basin	3/26/2007	6/18/2018	cleaning,moving,treatment rte 78/15 BMP Bowl
11	SWSD 056-E002790	SD-56-2.79	32.95047	-117.19940	Penasquitos	9	-	-	-	Biofiltration Swale	7/12/2007	5/1/2018	Yearly STBMP inspection
11	SWSD 056-E002900	SD-56-2.9	32.95105	-117.19766	Penasquitos	9	-	-	-	Biofiltration Swale	7/12/2007	5/1/2018	05/01/2018-Yearly STBMP drain inspection

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
11	SWSD 125-N002900	SD-125-2.9	32.62921	-116.97136	Otay	9	-	-	-	Detention Basin	4/4/2016	None	None
11	SWSD 015-S002197	SD-15-2.2	32.71645	-117.11787	Pueblo San Diego	9	-	-	-	Infiltration Trench	4/4/2016	5/7/2018	05/07/2018-Yearly STBMP inspection.
11	SWSD 094-W002200	SD-94-2.2	32.71322	-117.13424	Pueblo San Diego	9	-	-	-	Biofiltration Swale	4/4/2016	5/4/2018	05/04/0218-Yearly STBMP inspection
11	SWSD 094-E003080	SD-94-3.08	32.71648	-117.11958	Pueblo San Diego	9	-	-	-	Austin Sand Filter	4/4/2016	5/4/2018	05/04/2018-Yearly STBMP inspection.
11	SWSD 015-S001626	SD-15-1.63	32.70849	-117.12000	Pueblo San Diego	9	-	-	-	Infiltration Trench	4/5/2016	5/7/2018	05/07/2018-Yearly STBMP inspection
11	SWSD 015-S001819	SD-15-1.82	32.71126	-117.11905	Pueblo San Diego	9	-	-	-	Infiltration Trench	4/5/2016	5/7/2018	05/07/2018-Yearly STBMP inspection
11	SWSD 094-E002652	SD-94-2.65	32.71451	-117.12669	Pueblo San Diego	9	-	-	-	Infiltration Trench	4/5/2016	5/4/2018	05/04/2018-Yearly STBMP inspection
11	SWSD 125-N003100	SD-125-3.1	32.63216	-116.97139	Otay	9	-	-	-	Detention Basin	4/5/2016	None	None
11	SWSD 125-S002300	SD-125-2.3	32.62055	-116.97135	Otay	9	-	-	-	Detention Basin	4/5/2016	None	None
11	SWSD 094-E002259	SD-94-2.26	32.71324	-117.13321	Pueblo San Diego	9	-	-	-	Biofiltration Swale	4/5/2016	5/4/2018	05/04/2018-Yearly STBMP inspection.
12	SWORA073-N019490	ORA-73-19.49	33.60751	-117.80132	Santa Ana River	8	-	-	-	Detention Basin	8/18/2005	10/30/2017	10/28/2017,10/29/2017,10/30/2017 - On planned overtime, Cleaned basin #922R with Santa Ana SPPs...APPROVED BY 105086 (CMAS) 02/20/2018
12	SWORA073-N014400	ORA-73-14.4	33.58050	-117.72112	San Juan	9	-	-	-	Detention Basin	8/18/2005	6/1/2018	06/01/2018- Inspection of basin # 654R
12	SWORA073-S019000	ORA-73-19	33.60449	-117.79354	Santa Ana River	8	-	-	-	Detention Basin	8/18/2005	1/30/2018	01/30/2018-Cleaning of basin#859L SB73 @ Catalina Toll Plaza.
12	SWORA073-S021530	ORA-73-21.53	33.62349	-117.82882	Santa Ana River	8	-	-	-	Detention Basin	8/18/2005	9/25/2017	09/24/2017, 09/25/2017-On planned overtime string trimmed inside basin # 1032L Overflow SB 73 @ New Port Coast left side of on ramp.
12	SWORA073-N024000	ORA-73-24	33.64515	-117.86044	Santa Ana River	8	-	-	-	Detention Basin	8/18/2005	9/27/2017	09/27/2018-Removed vegetation from around perimeter of basin # 1148R NB73 MacArthur off ramp left side.
12	SWORA073-N017380	ORA-73-17.38	33.59746	-117.76738	San Juan	9	-	-	-	Detention Basin	8/18/2005	11/3/2017	11/03/2017-Cleaning of basin # 808R NB73 Laguna Canyon on ramp.
12	SWORA073-S018500	ORA-73-18.5	33.60241	-117.78542	San Juan	9	-	-	-	Detention Basin	8/18/2005	11/8/2017	11/08/2017-Basin #859L PM18.50
12	SWORA073-S018600	ORA-73-18.6	33.60257	-117.78708	San Juan	9	-	-	-	Detention Basin	8/18/2005	None	None
12	SWORA073-N011700	ORA-73-11.7	33.55789	-117.68443	San Juan	9	-	-	-	Detention Basin	8/18/2005	10/12/2017	planned OT - cut weeds/cleared debris fom basin #457L PM11.70 10/12/17 - Rake and bag materials on rte 073 @ PM 11.70.
12	SWORA073-N018600	ORA-73-18.6	33.60257	-117.78708	San Juan	9	-	-	-	Detention Basin	8/18/2005	10/22/2017	10/21/2017-10/22/2017On planned overtime string trimmed basin # 878R NB73 @ Catalina Toll plaza with Santa Ana SPPs.
12	SWORA073-S013470	ORA-73-13.47	33.57400	-117.70711	San Juan	9	-	-	-	Detention Basin	8/18/2005	None	None
12	SWORA073-S019510	ORA-73-19.51	33.60763	-117.80163	Santa Ana River	8	-	-	-	Detention Basin	8/18/2005	6/1/2018	06/01/2018- Inspection of basin # 930L
12	SWORA073-S023600	ORA-73-23.6	33.63956	-117.85813	Santa Ana River	8	-	-	-	Detention Basin	8/18/2005	9/21/2017	09/21/2017-Cleaned/removed vegetation, cleaned gizzards in basin with Santa Ana SPPs support #1081L.
12	SWORA091-E017900	ORA-91-R17.9L	33.87276	-117.68812	Santa Ana River	8	-	-	-	Detention Basin	8/18/2005	6/28/2018	091 TREATMENT BMP INSPECTION
12	SWORA073-S011820	ORA-73-11.82	33.55821	-117.68636	San Juan	9	-	-	-	Detention Basin	8/18/2005	10/29/2017	06/28/2018- INSPECTED TREATMENT BMP
12	SWORA133-E010331	ORA-133-10.33	33.67820	-117.75138	Santa Ana River	8	-	-	-	Detention Basin	8/19/2005	4/23/2018	10/29/2017 - On planned overtime, Cleaned basin #893L SB73 # Catalina Toll plaza.PM 19.00
12	SWORA261-N000274	ORA-261-0.27	33.71512	-117.79820	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	133 INSPECTION post Rain Event larry / Ramones area
12	SWORA261-N000865	ORA-261-0.87	33.72027	-117.78997	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-N000274 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-N001262	ORA-261-1.26	33.72314	-117.78423	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-N000865 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-N001811	ORA-261-1.81	33.72838	-117.77716	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-N001262 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-N002114	ORA-261-2.11	33.73195	-117.77418	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-N001811 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-S000723	ORA-261-0.72	33.71906	-117.79212	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-N002114 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-S001360	ORA-261-1.36	33.72387	-117.78275	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-S000723 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-S002040	ORA-261-2.04	33.73112	-117.77487	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-S001360 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-S002385	ORA-261-2.39	33.73529	-117.77140	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-S002040 - UNDER CONSTRUCTION CONTRACT
12	SWORA261-S002735	ORA-261-2.74	33.73945	-117.76792	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	2/1/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-S002385 - UNDER CONSTRUCTION CONTRACT
12	SWORA405-S006166	ORA-405-6.17	33.67247	-117.83170	Santa Ana River	8	-	-	-	Biofiltration Strip	8/19/2005	4/23/2018	TREATMENT BMP INSPECTION OF BIOFILTRATION - BIO-SWALE - SWORA261-S002735 - UNDER CONSTRUCTION CONTRACT
12	SWORA405-S005425	ORA-405-5.43	33.66846	-117.81974	Santa Ana River	8	-	-	-	Biofiltration Strip	8/19/2005	4/23/2018	4/18/18 PRE RAIN INSPECT DAVE / DARRYL 4/23/18 Post Rain inspection Bioswall SB 405
12	SWORA001-N012444	ORA-1-12.44	33.56643	-117.82953	Santa Ana River	8	-	-	-	Biofiltration Swale	8/19/2005	4/23/2018	BIO SWAIL INSPECTION Culver/ UNDER CONSTRUCTION
12	SWORA405-N022462	ORA-405-22.46	33.77436	-118.07186	San Gabriel River	8	-	-	-	Biofiltration Strip	8/19/2005	None	4/18/18 DAVE / DARRYL PRE Rain Inspection 4/23/18 Larry Post Rain Event inspect
12	SWORA022-E003762	ORA-22-R3.76	33.77093	-117.98924	Santa Ana River	8	-	-	-	Biofiltration Strip	12/21/2005	4/19/2018	4/18/18 Dave Darryl Pre Rain Inspection 4/23/18 post Rain inpection NB PCH Bio Swail Larry
													04/19/18- this is Joe Montoya's area- Beach on - E/22, but I inspected it for him- O.K.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
12	SWORA022-E006775	ORA-22-R6.78	33.76603	-117.93852	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	5/17/2018	022 TREATMENT BMP INSPECTION (6.78) 05/17- inspect bioswale
12	SWORA022-E004218	ORA-22-R4.22	33.77029	-117.98139	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/8/2018	022 CLEAN STRUCTURAL BMP (4.218) 03/08- cleaned, removed overgrown groundcover impeding onto system for optimal function.
12	SWORA022-E004580	ORA-22-R4.58	33.76724	-117.97636	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/8/2018	022 CLEAN STRUCTURAL BMP (4.58) 03/08- cleaned bioswale of debris, overgrown groundcover, weeds.
12	SWORA022-E004800	ORA-22-R4.8	33.76589	-117.97292	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/14/2018	022 TREATMENT BMP INSPECTION (4.800) 03/14- inspect bioswale sight for any issues that might affect functionality of purpose
12	SWORA022-E006567	ORA-22-R6.57	33.76600	-117.94217	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/19/2018	022 TREATMENT BMP INSPECTION (6.567) 03/19- inspect bmp for overgrown vegetation that might effect the function of flow
12	SWORA022-E006667	ORA-22-R6.67	33.76601	-117.94043	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/21/2018	022 CLEAN STRUCTURAL BMP (6.667) WB 03/21- cut back overgrown groundcover impeding into bioswale
12	SWORA022-E007598	ORA-22-R7.6	33.76646	-117.92431	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	5/17/2018	022 CLEAN STRUCTURAL BMP (7.6) 05/17- inspect bioswale
12	SWORA022-W003000	ORA-22-R3	33.77203	-118.00215	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	4/19/2018	04/19/18- inspected Bio-swal on W/22 Knott off- Hoover- o.k.
12	SWORA022-W006150	ORA-22-R6.15	33.76594	-117.94935	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/14/2018	022 TREATMENT BMP INSPECTION (6.150) 03/14- inspect bioswale wb 022 iwo taft
12	SWORA022-E003565	ORA-22-R3.57	33.77112	-117.99248	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	1/3/2018	01/03/18- BMP inspections at E/22 PM- 3.565 -clean, looks good.
12	SWORA022-W002892	ORA-22-R2.89	33.77278	-118.00401	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	1/3/2018	01/03/18- inspect BioSwl PM- 2.892 E/22 Knott on behind soundwall- looks clean and good.
12	SWORA022-W003430	ORA-22-R3.43	33.77126	-117.99481	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	1/3/2018	01/03/18- inspect BioSwl @ Beach on - W/22- PM-3.430, clean & looks good.
12	SWORA022-W006050	ORA-22-R6.05	33.76593	-117.95104	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/14/2018	022 TREATMENT BMP INSPECTION (6.050) WB 03/14- inspect bmp for overgrown vegetation that may affect function of purpose
12	SWORA022-E010554	ORA-22-R10.55	33.77887	-117.87494	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	9/20/2017	09/20 ROLAND MOWING DETENTION BASIN N/B 5 TO W/B 22
12	SWORA022-E010592	ORA-22-R10.59	33.77875	-117.87426	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	9/20/2017	09/20 ROLAND MOWING DETENTION BASIN N/B 5 TO N/B 57
12	SWORA022-W005950	ORA-22-R5.95	33.76592	-117.95273	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/14/2018	022 TREATMENT BMP INSPECTION (5.950) WB 03/14- inspect bmp for onergrown vegetation that may affect function of purpose
12	SWORA022-E001126	ORA-22-R1.13	33.77434	-118.03414	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	4/19/2018	04/19/18- E/22 Valley View off/on, is "Within active construction site."
12	SWORA022-E003869	ORA-22-R3.87	33.77083	-117.98736	Santa Ana River	8	-	-	-	Biofiltration Strip	12/21/2005	1/23/2018	022 TREATMENT BMP INSPECTION (3.869/NB BEACH ON TO EB 022) 01/23- inspected biostp for overgrowth of grasses, weeds, and litter
12	SWORA022-E004698	ORA-22-R4.7	33.76636	-117.97466	Santa Ana River	8	-	-	-	Biofiltration Strip	12/21/2005	3/13/2018	022 CLEAN STRUCTURAL BMP (4.698) 03/13- cleaned biostrip of overgrown groundcover impeding functionality
12	SWORA022-E005001	ORA-22-R5	33.76578	-117.96948	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	3/30/2018	022 CLEAN STRUCTURAL BMP (5.001) 03/29- cleaning out debris and removing overgrown groundcover impeding into detention pond 03/30- removing out overgrown ground cover impeding into detention pond
12	SWORA022-E006843	ORA-22-R6.84	33.76604	-117.93750	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	3/29/2018	022 CLEAN STRUCTURAL BMP (6.843) 03/28- cleaning up, cutting and removing overgrown groundcover impeding 03/29- removing debris, and overgrown ground cover impeding into detention pond
12	SWORA022-E007909	ORA-22-R7.91	33.76824	-117.91905	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	3/27/2018	022 CLEAN STRUCTURAL BMP (7.909) 03/19- cleaned up and removed overgrown vegetation for proper function of structure 03/21- continued to clean overgrown vegeteation around pond 03/22- continued to remove vegetation from detention pond. 03/27- continued to remove overgrown vegetation impeding into detention pond

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
12	SWORA022-E008061	ORA-22-R8.06	33.76920	-117.91624	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	5/21/2018	022 TREATMENT BMP INSPECTION (8.06)
12	SWORA022-E011299	ORA-22-R11.3	33.77826	-117.86197	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	10/23/2017	05/21- inspect detention pond
12	SWORA022-E011423	ORA-22-R11.42	33.77808	-117.85990	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	10/23/2017	10/23 Roland & Freddie cleaning Bio-Swale E/B 22 Main
12	SWORA022-W005632	ORA-22-R5.63	33.76587	-117.95831	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	3/28/2018	10/23 Roland & Freddie cleaning Bio-Swale E/B 22 Grand/Glassel 022 CLEAN STRUCTURAL BMP (5.632) 03/19- removeg overgrown vegetation impeding onto riprap for proper flow incase of rain event 03/19- remove ice plant and landscape from detention pond. 03/28- removed overgrown groundcover impeding into detention pond
12	SWORA022-W005850	ORA-22-R5.85	33.76591	-117.95443	Santa Ana River	8	-	-	-	Biofiltration Swale	12/21/2005	3/14/2018	022 TEATMENT BMP INSPECTION (5.850) WB 03/14- inspect bmp for overgrown vegetation that may affect it's function during rain events
12	SWORA022-E010021	ORA-22-R10.02	33.77899	-117.88410	Santa Ana River	8	-	-	-	Detention Basin	12/21/2005	11/8/2017	11/08 INSPECTED DENTENTION BASIN 22 @ BRISTOL NO DEFENCIES FOUND
12	SWORA073-N011800	ORA-73-11.8	33.55816	-117.68604	San Juan	9	-	-	-	Austin Sand Filter	12/19/2013	12/2/2017	12/02/2017- Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority. Basin #506R PM 11.78, NB 73 Greenfield off ramp.
12	SWORA073-N013800	ORA-73-13.8	33.57598	-117.71228	San Juan	9	-	-	-	Detention Basin	12/19/2013	10/7/2017	10/07/2017-On planned overtime Cleaned/removed vegetation from within basin # 604R PM 13.45 NB73 La Paz on ramp.
12	SWORA073-N022420	ORA-73-22.42	33.63072	-117.84122	Santa Ana River	8	-	-	-	Gross Solids Removal Device (Linear Radial)	12/19/2013	9/23/2017	09/23/2017-On planned overtime string trimmed inside basin # 1076R, NB73 Bonita Canyon off ramp.
12	SWORA073-N012170	ORA-73-12.17	33.56012	-117.69159	San Juan	9	-	-	-	Detention Basin	12/19/2013	None	None
12	SWORA073-S018770	ORA-73-18.77	33.60310	-117.78987	San Juan	9	-	-	-	Detention Basin	12/19/2013	11/5/2017	11/05/2017- Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority. S/73 JSO of Toll Plaza (MEJIA,KNUTTE)
12	SWORA073-S013800	ORA-73-13.8	33.57598	-117.71228	San Juan	9	-	-	-	Detention Basin	4/2/2014	6/1/2018	06/01/2018- Inspection of basin # 635L
12	SWORA073-N014430	ORA-73-14.43	33.58078	-117.72152	San Juan	9	-	-	-	Detention Basin	4/2/2014	10/20/2017	10/14/2017, 10/15/2017-On planned overtime Cleaned/removed vegetation from within basin # 696R PM 15.10 NB73 @ Glennwood with Santa Ana SPPs.10/17/2017, 10/18/2017,10/19/2017,10/20/1017...APPROVED BY 105086 (CMAS) 02/20/2018
12	SWORA073-S023620	ORA-73-23.62	33.63980	-117.85833	Santa Ana River	8	-	-	-	Detention Basin	4/2/2014	6/1/2018	06/01/2018- Inspection of basin #1137L
12	SWORA073-S011700	ORA-73-11.7	33.55789	-117.68443	San Juan	9	-	-	-	Detention Basin	4/2/2014	None	None
12	SWORA073-S023510	ORA-73-23.51	33.63855	-117.85721	Santa Ana River	8	-	-	-	Detention Basin	4/2/2014	6/1/2018	06/01/2018- Inspection of basin #1085L
12	SWORA073-S012170	ORA-73-12.17	33.56012	-117.69159	San Juan	9	-	-	-	Detention Basin	4/2/2014	10/9/2017	10/09/2017CLEANING/STRING TRIMMING OF BASIN # 583L SB73 MOULTON OFF RAMP WITH SANTA ANA SPPS SUPPORT.
12	SWORA073-S024700	ORA-73-24.7	33.65461	-117.86403	Santa Ana River	8	-	-	-	Austin Sand Filter	4/2/2014	None	None
12	SWORA073-N019510	ORA-73-19.51	33.60763	-117.80163	Santa Ana River	8	-	-	-	Detention Basin	4/2/2014	6/29/2018	06/01/2018- Inspection of basin #922R
12	SWORA073-N019511	ORA-73-19.51	33.60763	-117.80163	Santa Ana River	8	-	-	-	Detention Basin	4/2/2014	10/28/2017	Basin #930 cleaned to maintain stormwater compliance
12	SWORA073-S013650	ORA-73-13.65	33.57513	-117.70994	San Juan	9	-	-	-	Detention Basin	4/2/2014	6/1/2018	06/01/2018- Inspection of basin # 613L
12	SWORA073-S024400	ORA-73-24.4	33.65075	-117.86174	Santa Ana River	8	-	-	-	Detention Basin	4/2/2014	6/1/2018	06/01/2018- Inspection of basin #1183L
12	SWORA073-N018670	ORA-73-18.67	33.60270	-117.78823	San Juan	9	-	-	-	Detention Basin	4/2/2014	6/29/2018	06/01/2018- Inspection of basin # 878R
12	SWORA073-N022510	ORA-73-22.51	33.63115	-117.84265	Santa Ana River	8	-	-	-	Detention Basin	4/2/2014	12/9/2017	12/09/2017-On planned overtime cleaned basin # 1080R NB 73 Bonita Canyon off ramp.
12	SWORA073-S018310	ORA-73-18.31	33.60175	-117.78220	San Juan	9	-	-	-	Detention Basin	4/2/2014	11/9/2017	11/09/2017-Basin #785L PM 16.82 SB73 Laguna Canyon off ramp with Santa ana SPPs.
12	SWORA073-S018771	ORA-73-18.77	33.60310	-117.78987	San Juan	9	-	-	-	Detention Basin	4/2/2014	None	None
12	SWORA133-S005200	ORA-133-M5.2	33.60768	-117.76085	Santa Ana River	8	-	-	-	Detention Basin	8/21/2015	4/23/2018	4/18/18 N/B 133 BMP inspection Detention Basin Pre Storm event 4/23/18 Post Rain Inpection
12	SWORA133-S004500	ORA-133-R4.5	33.59803	-117.76166	San Juan	9	-	-	-	Detention Basin	8/21/2015	4/23/2018	4/18/18 Pre Storm Inspection 4/23/18 Post Rain Inspect
12	SWORA133-N005001	ORA-133-R5	33.60492	-117.76161	San Juan	9	-	-	-	Detention Basin	8/21/2015	4/23/2018	4/18/18 Pre Storm Inspection
12	SWORA001-N012764	ORA-1-12.76	33.56972	-117.83430	Santa Ana River	8	-	-	-	Biofiltration Swale	4/27/2016	4/23/2018	4/18/18 Pre Rain Inspection DAVE DARRYL 4/18/18 NB PCH Post Rain Inspect/ Larry
12	SWORA001-N012573	ORA-1-12.57	33.56768	-117.83153	Santa Ana River	8	-	-	-	Biofiltration Swale	4/27/2016	3/3/2018	2/27/18 BIOSWAIL PCH RS /LARRY INSPECTION 2/27/18 PRE Rain Inspection Larry 3/3/18 Post inspection
12	SWORA001-N012578	ORA-1-12.58	33.56778	-117.83168	Santa Ana River	8	-	-	-	Biofiltration Swale	4/27/2016	4/23/2018	4/18/19 PRE RAIN EVENT INSPECT Dave Darryl 4/23/18 Larry Post Rain Inspect NB Pch Bio Swail
12	SWORA001-N013103	ORA-1-13.1	33.57385	-117.83886	Santa Ana River	8	-	-	-	Biofiltration Swale	4/27/2016	4/23/2018	4/18/18 Pre Rain Inspection 4/18/18 PCH BIO SWAIL NB Post Inspection

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
12	SWORA091-W001072	ORA-91-1.07	33.85386	-117.96223	San Gabriel River	8	-	-	-	Biofiltration Swale	4/27/2016	4/19/2018	BIOSWELL INSPECTION, W91 BROOKHURST ON; GOOD
12	SWORA091-W001406	ORA-91-1.41	33.85397	-117.95634	San Gabriel River	8	-	-	-	Biofiltration Swale	4/27/2016	4/19/2018	BIOSWELL INSPECTION, W91 BROOKHURST OFF, GOOD
12	SWORA091-W002064	ORA-91-2.06	33.85412	-117.94496	San Gabriel River	8	-	-	-	Biofiltration Swale	4/27/2016	4/19/2018	BIOSWELL INSPECTION; W91 EUCLID ON; GOOD
12	SWORA091-W002390	ORA-91-2.39	33.85415	-117.93922	San Gabriel River	8	-	-	-	Biofiltration Swale	4/27/2016	4/19/2018	W91 EUCLID OFF, BIOSWELL INSPECTION. GOOD
12	SWORA091-W004144	ORA-91-4.14	33.85382	-117.90891	San Gabriel River	8	-	-	-	Biofiltration Swale	4/27/2016	4/19/2018	BIOSWELL INSPECTION; W91 W/O RAYMOND
12	SWORA091-W004418	ORA-91-4.42	33.85385	-117.90404	San Gabriel River	8	-	-	-	Biofiltration Swale	4/27/2016	4/19/2018	east/raymond e offramp. bioswell inspection; ok
12	SWORA091-W005086	ORA-91-5.09	33.85417	-117.89243	San Gabriel River	8	-	-	-	Biofiltration Swale	4/27/2016	4/19/2018	W ST. COLLEGE ON, BIOSWELL INSPECTION. GOOD
12	SWORA091-W008400	ORA-91-8.4	33.85114	-117.83794	Santa Ana River	8	-	-	-	Biofiltration Swale	10/18/2016	6/28/2018	091 TREATMENT BMP INSPECTION - TUSTIN 06/28/2018- INSPECTED TREATMENT BMP
12	SWORA005-S024965	ORA-5-R24.97	33.68971	-117.76822	Santa Ana River	8	-	-	-	Biofiltration Swale	4/9/2018	None	Inspected during turnover; new FY18 TBMP
12	SWORA005-N007100	ORA-5-7.1	33.46986	-117.67390	San Juan	9	-	-	-	Detention Basin	4/9/2018	4/25/2018	Within Active Construction site
12	SWORA005-N009447	ORA-5-9.45	33.50021	-117.65838	San Juan	9	-	-	-	Biofiltration Swale	4/9/2018	4/25/2018	Within Active Construction site
12	SWORA005-N009448	ORA-5-9.45	33.50021	-117.65838	San Juan	9	-	-	-	Biofiltration Swale	4/9/2018	4/25/2018	Within Active Construction site
12	SWORA005-N009449	ORA-5-9.45	33.50021	-117.65838	San Juan	9	-	-	-	Biofiltration Swale	4/9/2018	4/25/2018	Inspected during turnover; new FY18 TBMP
12	SWORA005-N009744	ORA-5-9.74	33.50441	-117.65891	San Juan	9	-	-	-	Biofiltration Swale	4/9/2018	4/25/2018	Within Active Construction site
12	SWORA005-S006462	ORA-5-6.46	33.46424	-117.66541	San Juan	9	-	-	-	Biofiltration Swale	4/9/2018	4/25/2018	Within Active Construction site
12	SWORA005-S009427	ORA-5-9.43	33.49992	-117.65839	San Juan	9	-	-	-	Biofiltration Swale	4/9/2018	4/25/2018	Within Active Construction site
12	SWORA005-S009428	ORA-5-9.95	33.50730	-117.66007	San Juan	9	-	-	-	Biofiltration Swale	4/9/2018	4/25/2018	Within Active Construction site
12	SWORA005-N006359	ORA-5-6.36	33.46332	-117.66405	San Juan	9	-	-	-	Biofiltration Swale	4/13/2018	4/25/2018	Within Active Construction site
12	SWORA005-S006200	ORA-5-6.2	33.46184	-117.66188	San Juan	9	-	-	-	Biofiltration Strip	4/13/2018	4/25/2018	Within Active Construction site
12	SWORA005-S006401	ORA-5-6.4	33.46369	-117.66459	San Juan	9	-	-	-	Biofiltration Strip	4/13/2018	4/25/2018	Within Active Construction site

Table B-2: OGFC BMP Tracking System Data Summary

District	Name or Identification Number/ Project EA Number	Location			Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Capacity		Treatment BMP Type or Description	Installation Date
		Address or nearest cross streets ^a	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)		
1	0A360	HUM-299-19.3-19.802-Left	-123.8405054	40.92564392	Redwood Creek (Sediment)	1	-	-	-	Open Graded Friction Course	2015
1	0A360	HUM-299-19.3-19.802-Right	-123.8405054	40.92564392	Redwood Creek (Sediment)	1	-	-	-	Open Graded Friction Course	2015
1	0C900	MEN-101-50.731-51.2-Left	-123.3504763	39.46333654	Upper Main Eel River and Tributaries including Tomki Creek, Outlet Creek, and Lake Pillsbury (Temperature and Sediment)	1	-	-	-	Open Graded Friction Course	2015
1	0C900	MEN-101-50.731-51.2-Right	-123.3504763	39.46333654	Upper Main Eel River and Tributaries including Tomki Creek, Outlet Creek, and Lake Pillsbury (Temperature and Sediment)	1	-	-	-	Open Graded Friction Course	2015
1	29610	HUM-101-R89.772-R90.042-Left	-124.0939094	40.91748382	Mad River (Sediment and Turbidity)	1	-	-	-	Open Graded Friction Course	2014
1	29610	HUM-101-R89.772-R90.042-Right	-124.0939094	40.91748382	Mad River (Sediment and Turbidity)	1	-	-	-	Open Graded Friction Course	2014
1	39910	HUM-36-1.7-4.855-Left	-124.1136507	40.54572279	Van Duzen River and Yager Creek (Sediment)	1	-	-	-	Open Graded Friction Course	2013
1	39910	HUM-36-1.7-4.855-Right	-124.1136507	40.54572279	Van Duzen River and Yager Creek (Sediment)	1	-	-	-	Open Graded Friction Course	2013
1	42370	HUM-299-20.11-20.5-Left	-123.831736	40.91712023	Redwood Creek (Sediment)	1	-	-	-	Open Graded Friction Course	2015
1	42370	HUM-299-20.11-20.5-Right	-123.831736	40.91712023	Redwood Creek (Sediment)	1	-	-	-	Open Graded Friction Course	2015
1	49940	DN-101-R4.424-7.628-Left	-124.0323878	41.5202136	Klamath River in California (Temperature, Dissolved Oxygen, Nutrient, and Microcystin)	1	-	-	-	Open Graded Friction Course	2013
1	49940	DN-101-R4.424-7.628-Right	-124.0323878	41.5202136	Klamath River in California (Temperature, Dissolved Oxygen, Nutrient, and Microcystin)	1	-	-	-	Open Graded Friction Course	2013
4	0C740	MRN-101-3.304-8.468-Left	-122.5073006	37.87095485	Richardson Bay (Pathogens); San Francisco Bay (Mercury); San Francisco Bay (PCBs); San Francisco Bay & Urban Creeks (Diazinon and Pesticide Toxicity)	2	-	-	-	Open Graded Friction Course	2013
4	0C740	MRN-101-3.304-8.468-Right	-122.5073006	37.87095485	Richardson Bay (Pathogens); San Francisco Bay (Mercury); San Francisco Bay (PCBs); San Francisco Bay & Urban Creeks (Diazinon and Pesticide Toxicity)	2	-	-	-	Open Graded Friction Course	2013
4	1A682	ALA-880-28.508-29.9-Left	-122.2305456	37.77395844	San Francisco Bay (Mercury); San Francisco Bay (PCBs)	2	-	-	-	Open Graded Friction Course	2014
4	1A682	ALA-880-28.508-29.9-Right	-122.2305456	37.77395844	San Francisco Bay (Mercury); San Francisco Bay (PCBs)	2	-	-	-	Open Graded Friction Course	2014
5	0L701	SCR-17-6.85-7.461-Left	-121.9885685	37.07450705	San Lorenzo River (includes Carbonera, Lompico, and Shingle Mill Creeks) (Sediment)	3	-	-	-	Open Graded Friction Course	2014
5	0L701	SCR-17-9.135-9.95-Left	-121.9772913	37.10078196	San Lorenzo River (includes Carbonera, Lompico, and Shingle Mill Creeks) (Sediment)	3	-	-	-	Open Graded Friction Course	2014
5	1C180	SCR-17-9.4-9.748-Right	-121.9757836	37.10399371	San Lorenzo River (includes Carbonera, Lompico, and Shingle Mill Creeks) (Sediment)	3	-	-	-	Open Graded Friction Course	2015

^a The BMP locations are identified by County-Route-Begin Post Mile-End Post Mile.