ATTACHMENT 8.2 - EXHIBIT F

Part VI.E.5.c.i -
Monitoring and Reporting Requirements
L.A. County MS4 Permit
County of Los Angeles

Certified Full Capture Systems Database
San Gabriel River Watershed

Date: 08/31/2016
Reporting Year: 2016
Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	MEYER RD (NW1 CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080013	306	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MEYER RD (NE1 CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080016	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD (NW1 CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080024	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NW CORNER)	INEZ ST	CO	CO	02/02/2015 to 06/01/2015	2080028	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	INEZ ST (NW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080029	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	INEZ ST (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080030	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SW CORNER)	LELAND AV	CO	CO	02/02/2015 to 06/01/2015	2080031	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NW CORNER)	LELAND AV	CO	CO	02/02/2015 to 06/01/2015	2080032	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LELAND AV (NW1 CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080033	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LELAND AV (NW2 CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080034	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LELAND AV (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080035	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	LELAND AV	CO	CO	02/02/2015 to 06/01/2015	2080036	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SE CORNER)	LELAND AV	CO	CO	02/02/2015 to 06/01/2015	2080037	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HASTINGS DR (NW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080038	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HASTINGS DR (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2080039	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SW CORNER)	MEYER RD	CO	CO	02/02/2015 to 06/01/2015	2080040	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SE CORNER)	MEYER RD	CO	CO	02/02/2015 to 06/01/2015	2080041	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	CARMENITA RD	CO	CO	02/02/2015 to 06/01/2015	2080078	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NW CORNER)	MEYER RD	CO	CO	02/02/2015 to 06/01/2015	2080280	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COTEAU DR (NW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129219	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COUTEAU DR (NE CORNER)	LOMA DR	CO	CO	02/02/2015 to 06/01/2015	2129220	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	CONTEAU DR	CO	CO	02/02/2015 to 06/01/2015	2129221	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LOMA DR (NW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129222	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LOMA DR (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129223	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	LOMA DR	CO	CO	02/02/2015 to 06/01/2015	2129224	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CONTEAU DR (NW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129225	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CONTEAU DR (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129226	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	CONTEAU DR	CO	CO	02/02/2015 to 06/01/2015	2129227	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY VIEW AV (NW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129228	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY VIEW AV (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129229	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NW CORNER)	CORLEY DR	CO	CO	02/02/2015 to 06/01/2015	2129230	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CORLEY DR (NW1 CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129231	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CORLEY DR (NW2 CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129232	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CORLEY DR (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129233	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	CORLEY DR	CO	CO	02/02/2015 to 06/01/2015	2129234	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SE CORNER)	CORLEY DR	CO	CO	02/02/2015 to 06/01/2015	2129235	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (N CORNER)	EAGAN DR	CO	CO	02/02/2015 to 06/01/2015	2129236	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	EAGAN DR (SW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129237	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	EAGAN DR (SE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129238	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SE CORNER)	EAGAN DR	CO	CO	02/02/2015 to 06/01/2015	2129239	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD (SE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129240	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD (SW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129241	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SE CORNER)	COLIMA RD	CO	CO	02/02/2015 to 06/01/2015	2129242	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	COLIMA RD	CO	CO	02/02/2015 to 06/01/2015	2129243	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129244	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD (NW CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129245	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLER RD (SW CORNER)	RARITAN DR	CO	CO	02/02/2015 to 06/01/2015	2129259	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NE CORNER)	ARROYO DR	CO	CO	02/02/2015 to 06/01/2015	2129263	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NW CORNER)	TOERGE DR	CO	CO	02/02/2015 to 06/01/2015	2129266	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SW CORNER)	VALLEY VIEW RD	CO	CO	02/02/2015 to 06/01/2015	2129300	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LOMA DR (SE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2129374	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (NW CORNER)	COTEAU DR	CO	CO	02/02/2015 to 06/01/2015	2130188	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SW CORNER)	CONTEAU DR	CO	CO	02/02/2015 to 06/01/2015	2130189	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD (NW CORNER)	COLLWOOD AV	CO	CO	02/02/2015 to 06/01/2015	2170121	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD (SE CORNER)	ORANGE BLOSSOM AV	CO	CO	02/02/2015 to 06/01/2015	2170124	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD (SE CORNER)	2ND ST	CO	CO	02/02/2015 to 06/01/2015	2170126	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SW CORNER)	EL ARCO DR	CO	CO	02/02/2015 to 06/01/2015	2176103	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SE CORNER)	EL ARCO DR	CO	CO	02/02/2015 to 06/01/2015	2176104	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SW CORNER)	SANTA GERTRUDES AV	CO	CO	02/02/2015 to 06/01/2015	2176106	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SE CORNER)	SANTA GERTRUDES AV	CO	CO	02/02/2015 to 06/01/2015	2176110	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD (SW CORNER)	MOLLYKNOLL AV	CO	CO	02/02/2015 to 06/01/2015	2176116	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

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Date: 08/31/2016
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Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	FOREST PARK LN (SE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2176118	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FOREST PARK LN (NE CORNER)	LEFFINGWELL RD	CO	CO	02/02/2015 to 06/01/2015	2176119	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CONQUISTA AVE (SE CORNER)	E. HARCO ST.	CO	CO	02/29/2016 to 09/30/2016	1978230	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. HARCO ST. (NW CORNER)	CONQUISTA AVE.	CO	CO	02/29/2016 to 09/30/2016	1978229	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	IMPERIAL HWY (NW CORNER)	FIDEL AVE.	CO	CO	02/29/2016 to 09/30/2016	2080047	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	IMPERIAL HWY (NE CORNER)	CARMENITA RD.	CO	CO	02/29/2016 to 09/30/2016	2080067	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	IMPERIAL HWY (NE CORNER)	CARMENITA RD.	CO	CO	02/29/2016 to 09/30/2016	2080069	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FIDEL AVE. (NW CORNER)	IMPERIAL HWY.	CO	CO	02/29/2016 to 09/30/2016	2080048	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	IMPERIAL HWY (NW CORNER)	VALLEY VIEW AVE.	CO	CO	02/29/2016 to 09/30/2016	2130212	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	IMPERIAL HWY (NE CORNER)	VALLEY VIEW AVE.	CO	CO	02/29/2016 to 09/30/2016	2130213	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SHOEMAKER AVE. (NE CORNER)	IMPERIAL HWY.	CO	CO	02/29/2016 to 09/30/2016	2080104	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY VIEW AVE. (NE CORNER)	IMPERIAL HWY.	CO	CO	02/29/2016 to 09/30/2016	2130061	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. BUSBY DR. (SE CORNER)	IMPERIAL HWY.	CO	CO	02/29/2016 to 09/30/2016	2130217	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CORLEY DR. (NW CORNER)	E. BUSBY DR.	CO	CO	02/29/2016 to 09/30/2016	2130214	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SLENDORA DR. (SE CORNER)	FIDEL AVE.	CO	CO	02/29/2016 to 09/30/2016	2080049	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL RD. (SW CORNER)	CARMENITA RD.	CO	CO	02/29/2016 to 09/30/2016	2080060	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (NE CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080027	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (NW CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080023	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (NE CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080026	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (NW CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080022	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (NE CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080025	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (NW CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080021	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MEYER RD. (NW CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080012	306	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MEYER RD. (NW CORNER)	LEFFINGWELL RD.	CO	CO	02/29/2016 to 09/30/2016	2080011	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	RAMSEY DR. (S CORNER)	CREWE ST.	CO	CO	02/29/2016 to 09/30/2016	2080018	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	RAMSEY DR. (S CORNER)	CREWE ST.	CO	CO	02/29/2016 to 09/30/2016	2080017	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MEYER RD. (NW CORNER)	INEZ AVE.	CO	CO	02/29/2016 to 09/30/2016	2079166	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BEATY AVE. (SW CORNER)	MEYER RD.	CO	CO	02/29/2016 to 09/30/2016	2079165	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LEFFINGWELL ED. (NE CORNER)	TELEGRAPH RD.	CO	CO	02/29/2016 to 09/30/2016	2129218	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BEATY AVE. (NE CORNER)	CARMENITA RD.	CO	CO	02/29/2016 to 09/30/2016	2079160	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	AN/LEFFINGWELL RD. (W CORNER)	OBERT AVE.	CO	CO	02/29/2016 to 09/30/2016	2129217	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TELEGRAPH RD. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2129215	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NE CORNER)	TELEGRAPH RD.	CO	CO	02/29/2016 to 09/30/2016	2129214	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (NW CORNER)	MEYER RD.	CO	CO	02/29/2016 to 09/30/2016	2079138	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLER RD (NE CORNER)	ARROYO DR.	CO	CO	02/29/2016 to 09/30/2016	2129260	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY VIEW AVE. (SE CORNER)	SYRACUSE ST.	CO	CO	02/29/2016 to 09/30/2016	2129205	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SYRACUSE ST. (NE CORNER)	VALLEY VIEW AVE.	CO	CO	02/29/2016 to 09/30/2016	2129206	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TELEGRAPH RD. (SW CORNER)	CHADSEY DR.	CO	CO	02/29/2016 to 09/30/2016	2129208	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VICTORIA AVE. (NE CORNER)	TELEGRAPH RD.	CO	CO	02/29/2016 to 09/30/2016	2129147	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VICTORIA AVE. (NE CORNER)	TELEGRAPH RD.	CO	CO	02/29/2016 to 09/30/2016	2129149	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TELEGRAPH RD. (NW CORNER)	VICTORIA AVE.	CO	CO	02/29/2016 to 09/30/2016	2079034	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LA MIRADA BLVD. (SW CORNER)	MULBERRY DR.	CO	CO	02/29/2016 to 09/30/2016	2129049	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MULBERRY DR. (SE CORNER)	LA MIRADA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2129051	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MULBERRY DR. (NW CORNER)	LA MIRADA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2129047	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MULBERRY DR. (NE CORNER)	LA MIRADA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2129053	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MULBERRY DR. (NW CORNER)	ARROYO DR.	CO	CO	02/29/2016 to 09/30/2016	2129043	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NE CORNER)	TERRYKNOLL DR.	CO	CO	02/29/2016 to 09/30/2016	2129088	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FLORENCE AVE. (NW CORNER)	INEZ AVE.	CO	CO	02/29/2016 to 09/30/2016	2079022	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLS AVE. (NE CORNER)	TELEGRAPH RD.	CO	CO	02/29/2016 to 09/30/2016	2079031	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	A250N/FLRNC AVE (NW CORNER)	TELEGRAPH RD.	CO	CO	02/29/2016 to 09/30/2016	2079012	304	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TELEGRAPH RD. (NW CORNER)	A250N/FLRNC AVE	CO	CO	02/29/2016 to 09/30/2016	2079011	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TELEGRAPH RD. (N CORNER)	A250N/FLRNC AVE	CO	CO	02/29/2016 to 09/30/2016	2079013	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	INEZ AVE. (NE CORNER)	A350N/FLRNCAV	CO	CO	02/29/2016 to 09/30/2016	2079010	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HAWES ST. (NW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2129041	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BROADWAY (SE CORNER)	MILLS AVE.	CO	CO	02/29/2016 to 09/30/2016	2129111	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LAMBERT RD. (NE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2129004	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LANNING DR. (NW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2129002	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LAMBERT RD. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2129005	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLS AVE. (SE CORNER)	BROADWAY	CO	CO	02/29/2016 to 09/30/2016	2129113	303	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLS AVE. (SE CORNER)	BROADWAY	CO	CO	02/29/2016 to 09/30/2016	2129179	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LAUREL AVE. (NE CORNER)	TELEGRAPH RD.	CO	CO	02/29/2016 to 09/30/2016	2079002	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

ATTACHMENT 8.2 - EXHIBIT F

Part VI.E.5.c.i -
Monitoring and Reporting Requirements
L.A. County MS4 Permit
County of Los Angeles

Certified Full Capture Systems Database
San Gabriel River Watershed

Date: 08/31/2016
Reporting Year: 2016
Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	COLIMA RD. (SW CORNER)	LAMBERT RD	CO	CO	02/29/2016 to 09/30/2016	2129003	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLS AVE. (SE CORNER)	DICKY ST.	CO	CO	02/29/2016 to 09/30/2016	2128147	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLS AVE. (NE CORNER)	DICKY ST.	CO	CO	02/29/2016 to 09/30/2016	2128146	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MULBERRY DR. (SW CORNER)	MILLS AVE.	CO	CO	02/29/2016 to 09/30/2016	2128149	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MILLS AVE. (NW CORNER)	MULBERRY DR.	CO	CO	02/29/2016 to 09/30/2016	2128148	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LAUREL AVE. (SW CORNER)	AE/LAUREL AVE.	CO	CO	02/29/2016 to 09/30/2016	2078254	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (SW CORNER)	LAUREL AVE.	CO	CO	02/29/2016 to 09/30/2016	2078257	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CARMENITA RD. (SW CORNER)	LAUREL AVE.	CO	CO	02/29/2016 to 09/30/2016	2078256	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LAUREL AVE. (SW CORNER)	CARMENITA RD.	CO	CO	02/29/2016 to 09/30/2016	2078255	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GUNN AVE. (NW CORNER)	MYSTIC ST.	CO	CO	02/29/2016 to 09/30/2016	2128145	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PAINTER AVE. (NW CORNER)	CARMENITA RD.	CO	CO	02/29/2016 to 09/30/2016	2078202	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PAINTER AVE. (SW CORNER)	MULBERRY DR.	CO	CO	02/29/2016 to 09/30/2016	2078274	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MULBERRY DR. (NW CORNER)	PAINTER AVE.	CO	CO	02/29/2016 to 09/30/2016	2078275	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PAINTER AVE. (NE CORNER)	MULBERRY DR.	CO	CO	02/29/2016 to 09/30/2016	2078278	303	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MULBERRY DR. (NW CORNER)	PAINTER AVE.	CO	CO	02/29/2016 to 09/30/2016	2078276	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PAINTER AVE. (NE CORNER)	MULBERRY DR.	CO	CO	02/29/2016 to 09/30/2016	2078277	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SORENSEN AVE. (NE CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2077205	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SORENSEN AVE. (NW CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2077204	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WASHINGTON BLVD. (NW CORNER)	GRETNA AVE.	CO	CO	02/29/2016 to 09/30/2016	2077192	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GRETNA AVE. (NE CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2077194	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GRETNA AVE. (NW CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2077193	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WASHINGTON BLVD. (NW CORNER)	WESTMAN AVE.	CO	CO	02/29/2016 to 09/30/2016	2077191	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WASHINGTON BLVD. (NW CORNER)	BROADWAY AVE.	CO	CO	02/29/2016 to 09/30/2016	2077188	303	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BROADWAY AVE. (NE CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2077190	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BROADWAY AVE. (NW CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2077189	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WASHINGTON BLVD. (NW CORNER)	VANPORT AVE.	CO	CO	02/29/2016 to 09/30/2016	2024189	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VANPORT AVE. (NW CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2024187	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VANPORT AVE. (NE CORNER)	WASHINGTON BLVD.	CO	CO	02/29/2016 to 09/30/2016	2024188	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. HACIENDA BLVD. (NW CORNER)	WINDRUSH DR.	CO	CO	02/29/2016 to 09/30/2016	2174019	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	AVALO DR.	CO	CO	02/29/2016 to 09/30/2016	2174010	302	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	AVALO DR.	CO	CO	02/29/2016 to 09/30/2016	2174011	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VIDORA DR. (SW CORNER)	DUENAS DR.	CO	CO	02/29/2016 to 09/30/2016	2306110	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BREA CANYON CUTOFF RD. (SE CORNER)	ESQUILINE AVE.	CO	CO	02/29/2016 to 09/30/2016	2349071	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HADLEY ST. (NW CORNER)	BROADWAY AVE.	CO	CO	02/29/2016 to 09/30/2016	2077085	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VIDORA DR. (NW CORNER)	DUENAS DR.	CO	CO	02/29/2016 to 09/30/2016	2306111	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ESQUILINE AVE. (SW CORNER)	LIVIUS WY	CO	CO	02/29/2016 to 09/30/2016	2348130	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ESQUILINE AVE. (NW CORNER)	LIVIUS WY	CO	CO	02/29/2016 to 09/30/2016	2348128	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BASTON AVE. (NW CORNER)	VIDORA DR.	CO	CO	02/29/2016 to 09/30/2016	2305053	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BASTON AVE. (NE CORNER)	VIDORA DR.	CO	CO	02/29/2016 to 09/30/2016	2305052	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PUNTA DEL ESTER DR. (SW CORNER)	SIERRA RIDGE WY	CO	CO	02/29/2016 to 09/30/2016	2219191	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ESQUILINE AVE. (NW CORNER)	BITHNIA WY.	CO	CO	02/29/2016 to 09/30/2016	2348127	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WHITTIER BLVD. (SE CORNER)	BROADWAY AVE.	CO	CO	02/29/2016 to 09/30/2016	2076151	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WHITTIER BLVD. (NE CORNER)	BROADWAY AVE.	CO	CO	02/29/2016 to 09/30/2016	2076150	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WHITTIER BLVD. (NE CORNER)	BROADWAY AVE.	CO	CO	02/29/2016 to 09/30/2016	2076149	303	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (NE CORNER)	ADNEY ST.	CO	CO	02/29/2016 to 09/30/2016	2305217	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BASTON AVE. (SW CORNER)	CAMINO BELLO	CO	CO	02/29/2016 to 09/30/2016	2305051	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BREA CANYON CUTOFF CTO (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2348314	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BREA CANYON CUTOFF CTO (SW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2348118	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BREA CANYON CUTOFF CTO (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2348119	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. LARKVANE RD. (SE CORNER)	CAMINO BELLO	CO	CO	02/29/2016 to 09/30/2016	2262119	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305216	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	OTTERBEIN AVE. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305154	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SIERRA LEONE AVE. (SW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305057	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SIERRA LEONE AVE. (SW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305058	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	BREA CANYON CUTOFF CTO	CO	CO	02/29/2016 to 09/30/2016	2348120	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SIERRA LEONE AVE. (NW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305055	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SIERRA LEONE AVE. (NW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305056	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	OTTERBEIN AVE. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305152	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	BREA CANYON CUTOFF CTO	CO	CO	02/29/2016 to 09/30/2016	2348121	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	S. OTTERBEIN AVE.	CO	CO	02/29/2016 to 09/30/2016	2305151	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	S. OTTERBEIN AVE.	CO	CO	02/29/2016 to 09/30/2016	2305150	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

ATTACHMENT 8.2 - EXHIBIT F

Part VI.E.5.c.i -
Monitoring and Reporting Requirements
L.A. County MS4 Permit
County of Los Angeles

Certified Full Capture Systems Database
San Gabriel River Watershed

Date: 08/31/2016
Reporting Year: 2016
Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	BASTON AVE. (SW CORNER)	CAMINO BELLO	CO	CO	02/29/2016 to 09/30/2016	2305049	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305215	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NE CORNER)	BREA CANYON CUTOFF CTO	CO	CO	02/29/2016 to 09/30/2016	2348313	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	NOGALES ST.	CO	CO	02/29/2016 to 09/30/2016	2305071	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NE CORNER)	S. OTTERBEIN AVE.	CO	CO	02/29/2016 to 09/30/2016	2305091	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	NOGALES ST.	CO	CO	02/29/2016 to 09/30/2016	2305070	303	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BASTON AVE. (NW CORNER)	CAMINO BELLO	CO	CO	02/29/2016 to 09/30/2016	2305045	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DESIRE AVE. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305230	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DESIRE AVE. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305229	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	GREENCASTLE AVE.	CO	CO	02/29/2016 to 09/30/2016	2305040	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NW CORNER)	NOGALES ST.	CO	CO	02/29/2016 to 09/30/2016	2305214	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BATSON AVE. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305036	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SW CORNER)	BATSON AVE.	CO	CO	02/29/2016 to 09/30/2016	2305047	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BREA CANYON CUTOFF RD. (NW CORNER)	FAIRWAY DR.	CO	CO	02/29/2016 to 09/30/2016	2348111	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. OTTERBEIN AVE. (NW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305086	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FAIRWAY DR. (NE CORNER)	BREA CANYON CUTOFF RD.	CO	CO	02/29/2016 to 09/30/2016	2348117	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FULLERTON RD. (SW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262122	302	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FULLERTON RD. (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262292	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FULLERTON RD. (SW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262121	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305034	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305033	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	BATSON AVE.	CO	CO	02/29/2016 to 09/30/2016	2305035	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SW CORNER)	BATSON AVE.	CO	CO	02/29/2016 to 09/30/2016	2305043	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	OTTERBEIN AVE. (NE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2305087	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HOLBROOK ST. (NW CORNER)	NORWALK BLVD.	CO	CO	02/29/2016 to 09/30/2016	2076101	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NORWALK BLVD. (SE CORNER)	HOLBROOK ST.	CO	CO	02/29/2016 to 09/30/2016	2076100	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HAYLOFT PL. (SW CORNER)	COPPER HILL RD.	CO	CO	02/29/2016 to 09/30/2016	2219275	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (NE CORNER)	COLIMA	CO	CO	02/29/2016 to 09/30/2016	2305240	303	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (NE CORNER)	COLIMA	CO	CO	02/29/2016 to 09/30/2016	2305074	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305032	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NW CORNER)	JELLICK AVE.	CO	CO	02/29/2016 to 09/30/2016	2305031	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. AZUSA AVE. (SW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262271	301	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HAYLOFT PL. (SW CORNER)	COPPER HILL RD.	CO	CO	02/29/2016 to 09/30/2016	2219274	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	HAYLOFT PL. (SE CORNER)	COPPER HILL RD.	CO	CO	02/29/2016 to 09/30/2016	2219276	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COPPER HILL RD. (SW CORNER)	PEWTER CT.	CO	CO	02/29/2016 to 09/30/2016	2219277	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PEWTER CT. (SE CORNER)	COPPER HILL RD.	CO	CO	02/29/2016 to 09/30/2016	2219278	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NORWALK BLVD. (N CORNER)	RINCON DR.	CO	CO	02/29/2016 to 09/30/2016	2076097	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. AZUSA AVE. (SW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262035	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COPPER HILL RD. (SW CORNER)	COUNTRYWOOD AVE.	CO	CO	02/29/2016 to 09/30/2016	2219306	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COPPER HILL RD. (SE CORNER)	COUNTRYWOOD AVE.	CO	CO	02/29/2016 to 09/30/2016	2219305	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CLEAR RIVER LN. (SE CORNER)	DEER TRAIL DR.	CO	CO	02/29/2016 to 09/30/2016	2219308	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. HACIENDA BLVD. (SW CORNER)	LA SUBIDA DR.	CO	CO	02/29/2016 to 09/30/2016	2219381	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DEER TRAIL DR. (SW CORNER)	CLEAR RIVER LN.	CO	CO	02/29/2016 to 09/30/2016	2219310	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CLEAR RIVER LN. (SE CORNER)	DEER TRAIL DR.	CO	CO	02/29/2016 to 09/30/2016	2219309	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CLEAR RIVER LN. (NW CORNER)	DEER TRAIL DR.	CO	CO	02/29/2016 to 09/30/2016	2219311	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DEER TRAIL DR. (NW CORNER)	COUNTRYWOOD AVE.	CO	CO	02/29/2016 to 09/30/2016	2219312	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COACHWOOD CT. (NW CORNER)	DEER TRAIL DR.	CO	CO	02/29/2016 to 09/30/2016	2219313	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CALLE BARCELONA (SE CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262220	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CALLE BARCELONA (SW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262268	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SW CORNER)	CALLE BARCELONA	CO	CO	02/29/2016 to 09/30/2016	2262281	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DEER TRAIL DR. (NW CORNER)	COUNTRYWOOD AVE.	CO	CO	02/29/2016 to 09/30/2016	2219314	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COACHWOOD CT. (NW CORNER)	DEER TRAIL DR.	CO	CO	02/29/2016 to 09/30/2016	2219315	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COUNTRYWOOD AVE. (E CORNER)	DEER TRAIL DR.	CO	CO	02/29/2016 to 09/30/2016	2219316	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. AZUSA AVE. (SW CORNER)	COLIMA RD.	CO	CO	02/29/2016 to 09/30/2016	2262028	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD (SW CORNER)	ALBATROSS RD.	CO	CO	02/29/2016 to 09/30/2016	2262282	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD (SW CORNER)	ALBATROSS RD.	CO	CO	02/29/2016 to 09/30/2016	2262080	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ASH (SW CORNER)	DESIDIA ST.	CO	CO	02/29/2016 to 09/30/2016	2305075	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	REGALADO ST. (SE CORNER)	S. HACIENDA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2219141	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SE CORNER)	MANOR GATE RD.	CO	CO	02/29/2016 to 09/30/2016	2262026	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (SW CORNER)	MANOR GATE RD.	CO	CO	02/29/2016 to 09/30/2016	2262024	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	COLIMA RD. (NE CORNER)	MANOR GATE RD.	CO	CO	02/29/2016 to 09/30/2016	2262025	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

ATTACHMENT 8.2 - EXHIBIT F

Part VI.E.5.c.i -
Monitoring and Reporting Requirements
L.A. County MS4 Permit
County of Los Angeles

Certified Full Capture Systems Database
San Gabriel River Watershed

Date: 08/31/2016
Reporting Year: 2016
Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	COLIMA RD. (SW CORNER)	PARK LAWN RD.	CO	CO	02/29/2016 to 09/30/2016	2219303	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. JELLICK AVE. (W CORNER)	DESIDIA ST.	CO	CO	02/29/2016 to 09/30/2016	2305027	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (SW CORNER)	LABIN CT.	CO	CO	02/29/2016 to 09/30/2016	2305076	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ANNELLEN ST. (SE CORNER)	S. HACIENDA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2219140	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ANNELLEN ST. (NE CORNER)	S. HACIENDA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2219139	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	OAKBURN DR. (SE CORNER)	WALNUT DR. S.	CO	CO	02/29/2016 to 09/30/2016	2348270	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FAIRWAY DR. (SW CORNER)	WALNUT DR. S.	CO	CO	02/29/2016 to 09/30/2016	2348109	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WALNUT DR. N (NE CORNER)	OAKBURN DR.	CO	CO	02/29/2016 to 09/30/2016	2348108	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TETLEY ST. (SW CORNER)	S. HACIENDA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2219138	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PEPPER BROOK WY. (SW CORNER)	MANOR GATE RD.	CO	CO	02/29/2016 to 09/30/2016	2262021	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TETLEY ST. (NW CORNER)	S. HACIENDA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2173040	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TETLEY ST. (NE CORNER)	RICHDALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2173038	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WALNUT DR. N (SE CORNER)	OTTERBEIN AVE.	CO	CO	02/29/2016 to 09/30/2016	2305224	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (SW CORNER)	NOGALES ST.	CO	CO	02/29/2016 to 09/30/2016	2305185	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (NW CORNER)	NOGALES ST.	CO	CO	02/29/2016 to 09/30/2016	2305186	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WEDGEWORTH DR. (NW CORNER)	EAGLE PARK RD.	CO	CO	02/29/2016 to 09/30/2016	2219034	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (NW CORNER)	NOGALES ST.	CO	CO	02/29/2016 to 09/30/2016	2305222	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	EAGLE PARK RD. (NW CORNER)	WEDGEWORTH DR.	CO	CO	02/29/2016 to 09/30/2016	2219033	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	EAGLE PARK RD. (N CORNER)	WEDGEWORTH DR.	CO	CO	02/29/2016 to 09/30/2016	2219032	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FOREST GLEN DR. (NE CORNER)	WEDGEWORTH DR.	CO	CO	02/29/2016 to 09/30/2016	2219030	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FOREST GLEN DR. (NW CORNER)	WEDGEWORTH DR.	CO	CO	02/29/2016 to 09/30/2016	2219029	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FOREST GLEN DR. (N CORNER)	WEDGEWORTH DR.	CO	CO	02/29/2016 to 09/30/2016	2219031	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SAN JOSE AVE. (NE CORNER)	NOGALES ST.	CO	CO	02/29/2016 to 09/30/2016	2305010	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SAN JOSE AVE. (SW CORNER)	FAIRWAY DR.	CO	CO	02/29/2016 to 09/30/2016	2305159	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SAN JOSE AVE. (NW CORNER)	FAIRWAY DR.	CO	CO	02/29/2016 to 09/30/2016	2305160	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SAN JOSE AVE. (SW CORNER)	FAIRWAY DR.	CO	CO	02/29/2016 to 09/30/2016	2305158	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (SE CORNER)	SAN JOSE	CO	CO	02/29/2016 to 09/30/2016	2305015	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FAIRWAY DR. (SW CORNER)	SAN JOSE AVE.	CO	CO	02/29/2016 to 09/30/2016	2305157	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	LA SEDA RD.	CO	CO	02/29/2016 to 09/30/2016	2304043	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LA SEDA RD. (NE CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2304044	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LA SEDA RD. (NW CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2304045	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. HACIENDA BLVD. (SW CORNER)	THREE PALMS ST.	CO	CO	02/29/2016 to 09/30/2016	2218206	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	THREE PALMS ST. (SW CORNER)	S. HACIENDA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2218205	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	TRAFALGAR AVE.	CO	CO	02/29/2016 to 09/30/2016	2304023	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TRAFALGAR AVE. (NE CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2304024	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	YORBITA RD.	CO	CO	02/29/2016 to 09/30/2016	2304022	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	RANCHO LA PUENTE RD.	CO	CO	02/29/2016 to 09/30/2016	2261049	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NW CORNER)	RANCHO LA PUENTE RD.	CO	CO	02/29/2016 to 09/30/2016	2261050	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	ALDERTON AVE.	CO	CO	02/29/2016 to 09/30/2016	2261045	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NW CORNER)	ALDERTON AVE.	CO	CO	02/29/2016 to 09/30/2016	2261042	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ALDERTON AVE. (NE CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2261044	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ALDERTON AVE. (NW CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2261043	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	ALDERTON AVE. (NW CORNER)	MACLAREN ST.	CO	CO	02/29/2016 to 09/30/2016	2261046	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CURRIER RD. (NW CORNER)	BREA CANYON RD.	CO	CO	02/29/2016 to 09/30/2016	2347073	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CURRIER RD. (NW CORNER)	BREA CANYON RD.	CO	CO	02/29/2016 to 09/30/2016	2347074	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SHADYBEND DR. (NW CORNER)	PONTENOVA AVE.	CO	CO	02/29/2016 to 09/30/2016	2218138	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	SHADYBEND DR. (CORNER)	S. HACIENDA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2218127	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MARCHMONT AVE. (SW CORNER)	E. GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218283	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FALSTONE AVE. (SW CORNER)	GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218279	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (NE CORNER)	FALSTONE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218282	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	NOGALES ST. (SE CORNER)	LA PUENTE RD.	CO	CO	02/29/2016 to 09/30/2016	2304082	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	S. LEMON AVE.	CO	CO	02/29/2016 to 09/30/2016	2347053	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (SE CORNER)	GALEMONT AVE.	CO	CO	02/29/2016 to 09/30/2016	2218125	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (SW CORNER)	GALEMONT AVE.	CO	CO	02/29/2016 to 09/30/2016	2218123	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (SE CORNER)	FARMSTEAD AVE.	CO	CO	02/29/2016 to 09/30/2016	2218124	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (NE CORNER)	FARMSTEAD AVE.	CO	CO	02/29/2016 to 09/30/2016	2218122	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DUNSWELL AVE. (SE CORNER)	GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218120	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DUNSWELL AVE. (SW CORNER)	GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218119	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (SE CORNER)	DUNSWELL AVE.	CO	CO	02/29/2016 to 09/30/2016	2218121	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	KWIS AVE. (SW CORNER)	GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218113	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	KWIS AVE. (SE CORNER)	GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218115	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

ATTACHMENT 8.2 - EXHIBIT F

Part VI.E.5.c.i -
Monitoring and Reporting Requirements
L.A. County MS4 Permit
County of Los Angeles

Certified Full Capture Systems Database
San Gabriel River Watershed

Date: 08/31/2016
Reporting Year: 2016
Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	KWIS AVE. (SW CORNER)	GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2218112	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (SE CORNER)	KWIS AVE.	CO	CO	02/29/2016 to 09/30/2016	2218209	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	GALE AVE. (SW CORNER)	KWIS AVE.	CO	CO	02/29/2016 to 09/30/2016	2218111	NON-STD	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TURNBULL CANYON RD. (SE CORNER)	SHADYBEND DR.	CO	CO	02/29/2016 to 09/30/2016	2172071	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TURNBULL CANYON RD. (SW CORNER)	GALE AVE.	CO	CO	02/29/2016 to 09/30/2016	2172029	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MISSION MILL RD. (SE CORNER)	WORKMAN MILL RD.	CO	CO	02/29/2016 to 09/30/2016	2075006	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WORKMAN MILL RD. (NE CORNER)	SHALLOWBROOK RD.	CO	CO	02/29/2016 to 09/30/2016	2075010	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CLARK AVE. (SW CORNER)	TURNBULL CANYON RD.	CO	CO	02/29/2016 to 09/30/2016	2172014	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CLARK AVE. (NW CORNER)	TURNBULL CANYON RD.	CO	CO	02/29/2016 to 09/30/2016	2172013	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALENCIA AVE. (SE CORNER)	CLARK AVE.	CO	CO	02/29/2016 to 09/30/2016	2172144	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	9TH AVE. (SE CORNER)	CLARK AVE.	CO	CO	02/29/2016 to 09/30/2016	2172009	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WORKMAN MILL RD. (S. MEDIAN CORNER)	PECK RD.	CO	CO	02/29/2016 to 09/30/2016	2075144	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PECK RD. (NW CORNER)	WORKMAN MILL RD.	CO	CO	02/29/2016 to 09/30/2016	2075016	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. AZUSA AVE. (SE CORNER)	TEMPLE AVE.	CO	CO	02/29/2016 to 09/30/2016	2260159	301	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. AZUSA AVE. (SE CORNER)	TEMPLE AVE.	CO	CO	02/29/2016 to 09/30/2016	2260161	303	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TEMPLE AVE. (SE CORNER)	S. AZUSA AVE.	CO	CO	02/29/2016 to 09/30/2016	2260163	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TEMPLE AVE. (SE CORNER)	S. AZUSA AVE.	CO	CO	02/29/2016 to 09/30/2016	2260162	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. AZUSA AVE. (NW CORNER)	TEMPLE AVE.	CO	CO	02/29/2016 to 09/30/2016	2260155	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TEMPLE AVE. (SW CORNER)	WOODGATE DR.	CO	CO	02/29/2016 to 09/30/2016	2260165	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PROCTOR AVE. (NE CORNER)	S. 8TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171207	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 6TH AVE. (NE CORNER)	LOMITAS AVE.	CO	CO	02/29/2016 to 09/30/2016	2171199	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PROCTOR AVE. (NE CORNER)	S. 8TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171208	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 8TH AVE. (NE CORNER)	PROCTOR AVE.	CO	CO	02/29/2016 to 09/30/2016	2171209	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	S. 9TH. ST.	CO	CO	02/29/2016 to 09/30/2016	2217139	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PROCTOR AVE. (NW CORNER)	S. 8TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171211	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 8TH AVE. (NW CORNER)	PROCTOR AVE.	CO	CO	02/29/2016 to 09/30/2016	2171210	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 6TH AVE. (NE CORNER)	LOMITAS AVE.	CO	CO	02/29/2016 to 09/30/2016	2171200	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LOMITAS AVE. (SW CORNER)	S. 6TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171135	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LOMITAS AVE. (SW CORNER)	S. 6TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171134	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	S. 9TH. ST.	CO	CO	02/29/2016 to 09/30/2016	2217253	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VIA SUR AVE. (NE CORNER)	WHITTIER WOODS DR.	CO	CO	02/29/2016 to 09/30/2016	2124044	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WHITTIER WOODS DR. (NW CORNER)	VIA SUR AVE.	CO	CO	02/29/2016 to 09/30/2016	2124041	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CORALRIDGE PL. (S CORNER)	DON JULIAN RD.	CO	CO	02/29/2016 to 09/30/2016	2171227	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SW CORNER)	CALIFORNIA AVE.	CO	CO	02/29/2016 to 09/30/2016	2171152	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PROCTOR AVE. (NE CORNER)	S. 7TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171214	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 7TH AVE. (NE CORNER)	PROCTOR AVE.	CO	CO	02/29/2016 to 09/30/2016	2171215	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	5TH AVE. (SW CORNER)	DON JULIAN RD.	CO	CO	02/29/2016 to 09/30/2016	2171126	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	S. 7TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171150	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	S. 7TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171149	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S 6TH AVE. (SE CORNER)	PROCTOR AVE.	CO	CO	02/29/2016 to 09/30/2016	2171139	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	S. 7TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171181	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PROCTOR AVE. (NW CORNER)	S 6TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171054	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PROCTOR AVE. (NW CORNER)	S 6TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171052	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 6TH AVE. (SW CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2171057	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	LOMITAS AVE. (NW CORNER)	GREENDALE DR.	CO	CO	02/29/2016 to 09/30/2016	2171108	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	S. 6TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171180	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 5TH AVE. (SE CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2171050	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	S. 5TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171173	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WORKMAN MILL RD. (SE CORNER)	DON JULIAN RD.	CO	CO	02/29/2016 to 09/30/2016	2171091	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DON JULIAN RD. (NE CORNER)	WORKMAN MILL RD.	CO	CO	02/29/2016 to 09/30/2016	2171092	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 4TH AVE. (SE CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2171019	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WORKMAN MILL RD. (SW CORNER)	DON JULIAN RD.	CO	CO	02/29/2016 to 09/30/2016	2171090	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 4TH AVE. (SW CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2171018	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DON JULIAN RD. (SE CORNER)	WORKMAN MILL RD.	CO	CO	02/29/2016 to 09/30/2016	2171093	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	S. 4TH AVE.	CO	CO	02/29/2016 to 09/30/2016	2171020	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. 3RD AVE. (SW CORNER)	WORKMAN MILL RD.	CO	CO	02/29/2016 to 09/30/2016	2171072	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	N. PUENTE AVE.	CO	CO	02/29/2016 to 09/30/2016	2171080	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WORKMAN MILL RD. (SE CORNER)	S. 3RD AVE.	CO	CO	02/29/2016 to 09/30/2016	2171074	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	N. PUENTE AVE.	CO	CO	02/29/2016 to 09/30/2016	2171079	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	WORKMAN MILL RD. (NE CORNER)	PROCTOR AVE.	CO	CO	02/29/2016 to 09/30/2016	2171068	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MAPLEGROVE ST. (NE CORNER)	VALINDA AVE.	CO	CO	02/29/2016 to 09/30/2016	2260047	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

ATTACHMENT 8.2 - EXHIBIT F

Part VI.E.5.c.i -
Monitoring and Reporting Requirements
L.A. County MS4 Permit
County of Los Angeles

Certified Full Capture Systems Database
San Gabriel River Watershed

Date: 08/31/2016
Reporting Year: 2016
Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	VALLEY BLVD. (SW CORNER)	WORKMAN MILL RD.	CO	CO	02/29/2016 to 09/30/2016	2171076	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	AMAR RD. (SE CORNER)	N. SUNSET AVE.	CO	CO	02/29/2016 to 09/30/2016	2217074	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	AMAR RD. (SE CORNER)	N. SUNSET AVE.	CO	CO	02/29/2016 to 09/30/2016	2216190	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. SUNSET AVE. (SE CORNER)	AMAR RD.	CO	CO	02/29/2016 to 09/30/2016	2216189	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. SUNSET AVE. (NE CORNER)	AMAR RD.	CO	CO	02/29/2016 to 09/30/2016	2216186	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. SUNSET AVE. (NE CORNER)	AMAR RD.	CO	CO	02/29/2016 to 09/30/2016	2216187	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. HACIENDA BLVD. (NW CORNER)	MAPLEGROVE ST.	CO	CO	02/29/2016 to 09/30/2016	2216244	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	S. 2ND AVE.	CO	CO	02/29/2016 to 09/30/2016	2170125	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD (SW CORNER)	S. ORANGE BLOSSOM AVE	CO	CO	02/29/2016 to 09/30/2016	2170123	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FRANCISQUITO AVE. (SE CORNER)	S. WALNUT AVE.	CO	CO	02/29/2016 to 09/30/2016	2259119	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FRANCISQUITO AVE. (NW CORNER)	S. MULLENDER AVE.	CO	CO	02/29/2016 to 09/30/2016	2216225	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FRANCISQUITO AVE. (NE CORNER)	AILERON AVE.	CO	CO	02/29/2016 to 09/30/2016	2216224	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	FRANCISQUITO AVE. (NE CORNER)	S. GLENDORA AVE.	CO	CO	02/29/2016 to 09/30/2016	2216218	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	AILERON AVE. (NE CORNER)	FRANCISQUITO AVE.	CO	CO	02/29/2016 to 09/30/2016	2216223	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	AILERON AVE. (NW CORNER)	FRANCISQUITO AVE.	CO	CO	02/29/2016 to 09/30/2016	2216222	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. GLENDORA AVE. (NE CORNER)	FRANCISQUITO AVE.	CO	CO	02/29/2016 to 09/30/2016	2216216	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	S. GLENDORA AVE. (NE CORNER)	FRANCISQUITO AVE.	CO	CO	02/29/2016 to 09/30/2016	2216217	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (SE CORNER)	AE/SAN FIDEL AVE.	CO	CO	02/29/2016 to 09/30/2016	2170243	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VALLEY BLVD. (NE CORNER)	AE/SAN FIDEL AVE.	CO	CO	02/29/2016 to 09/30/2016	2170244	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	TEMPLE AVE. (NE CORNER)	VALLEY BLVD.	CO	CO	02/29/2016 to 09/30/2016	2170248	300	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. TEMPLE AVE. (NW CORNER)	VINELAND AVE.	CO	CO	02/29/2016 to 09/30/2016	2170097	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VINELAND AVE. (NE CORNER)	E. TEMPLE AVE.	CO	CO	02/29/2016 to 09/30/2016	2170143	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VINELAND AVE. (NE CORNER)	E. TEMPLE AVE.	CO	CO	02/29/2016 to 09/30/2016	2170144	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	VINELAND AVE. (NE CORNER)	E. TEMPLE AVE.	CO	CO	02/29/2016 to 09/30/2016	2170146	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. GRAND AVE (SE CORNER)	E. CYPRESS ST.	CO	CO	02/29/2016 to 09/30/2016	2300197	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CYPRESS ST. (SE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300198	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CYPRESS ST. (SE CORNER)	N. LARK ELLEN AVE.	CO	CO	02/29/2016 to 09/30/2016	2257223	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CYPRESS ST. (SW CORNER)	N. BENDER AVE.	CO	CO	02/29/2016 to 09/30/2016	2343365	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CYPRESS ST. (NE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300201	304	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CYPRESS ST. (NE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300202	302	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CYPRESS ST. (NE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300200	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. GRAND AVE (NE CORNER)	E. CYPRESS ST.	CO	CO	02/29/2016 to 09/30/2016	2300203	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. GRAND AVE (NE CORNER)	E. CYPRESS ST.	CO	CO	02/29/2016 to 09/30/2016	2300021	306	CO	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. GRAND AVE (SE CORNER)	E. COVINA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2300023	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. COVINA BLVD. (NE CORNER)	N. WESTRIDGE AVE.	CO	CO	02/29/2016 to 09/30/2016	2343363	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. COVINA BLVD. (NW CORNER)	N SUNFLOWER AVE.	CO	CO	02/29/2016 to 09/30/2016	2343021	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N SUNFLOWER AVE. (NW CORNER)	E. COVINA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2343022	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. GRAND AVE (NE CORNER)	E. COVINA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2300033	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. GRAND AVE (NE CORNER)	E. COVINA BLVD.	CO	CO	02/29/2016 to 09/30/2016	2300032	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. GRAND AVE (SE CORNER)	E. CIENEGA AVE.	CO	CO	02/29/2016 to 09/30/2016	2300036	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CIENEGA AVE. (SE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300038	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CIENEGA AVE. (SE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300037	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CIENEGA AVE. (NE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300041	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CIENEGA AVE. (NE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300040	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. CIENEGA AVE. (NE CORNER)	N. GRAND AVE	CO	CO	02/29/2016 to 09/30/2016	2300039	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. ASHERTON AVE. (NW CORNER)	E. CIENEGA AVE.	CO	CO	02/29/2016 to 09/30/2016	2343055	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N GLENDORA AVE. (NW CORNER)	E. CALORA ST.	CO	CO	02/29/2016 to 09/30/2016	2343107	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. SUNFLOWER AVE. (SE CORNER)	CALORA ST.	CO	CO	02/29/2016 to 09/30/2016	2343059	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. SUNFLOWER AVE. (NW CORNER)	CALORA ST.	CO	CO	02/29/2016 to 09/30/2016	2343058	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	BONNIE COVE AVE. (NW CORNER)	STEPHANIE DR.	CO	CO	02/29/2016 to 09/30/2016	2343071	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. BARRANCA AVE. (SE CORNER)	ARROW HWY.	CO	CO	02/29/2016 to 09/30/2016	2300054	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (SW CORNER)	N LYMAN AVE.	CO	CO	02/29/2016 to 09/30/2016	2342140	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (SE CORNER)	BONNIE COVE AVE.	CO	CO	02/29/2016 to 09/30/2016	2342115	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (SE CORNER)	BONNIE COVE AVE.	CO	CO	02/29/2016 to 09/30/2016	2342139	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (SE CORNER)	N. SUNFLOWER AVE.	CO	CO	02/29/2016 to 09/30/2016	2342160	301	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (SE CORNER)	CITRUS AVE.	CO	CO	02/29/2016 to 09/30/2016	2299192	307	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (SE CORNER)	CITRUS AVE.	CO	CO	02/29/2016 to 09/30/2016	2299191	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NE CORNER)	BONNIE COVE AVE.	CO	CO	02/29/2016 to 09/30/2016	2342116	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NE CORNER)	BONNIE COVE AVE.	CO	CO	02/29/2016 to 09/30/2016	2342133	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NW CORNER)	N LYMAN AVE.	CO	CO	02/29/2016 to 09/30/2016	2342134	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NW CORNER)	N LYMAN AVE.	CO	CO	02/29/2016 to 09/30/2016	2342136	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

ATTACHMENT 8.2 - EXHIBIT F

Part VI.E.5.c.i -
Monitoring and Reporting Requirements
L.A. County MS4 Permit
County of Los Angeles

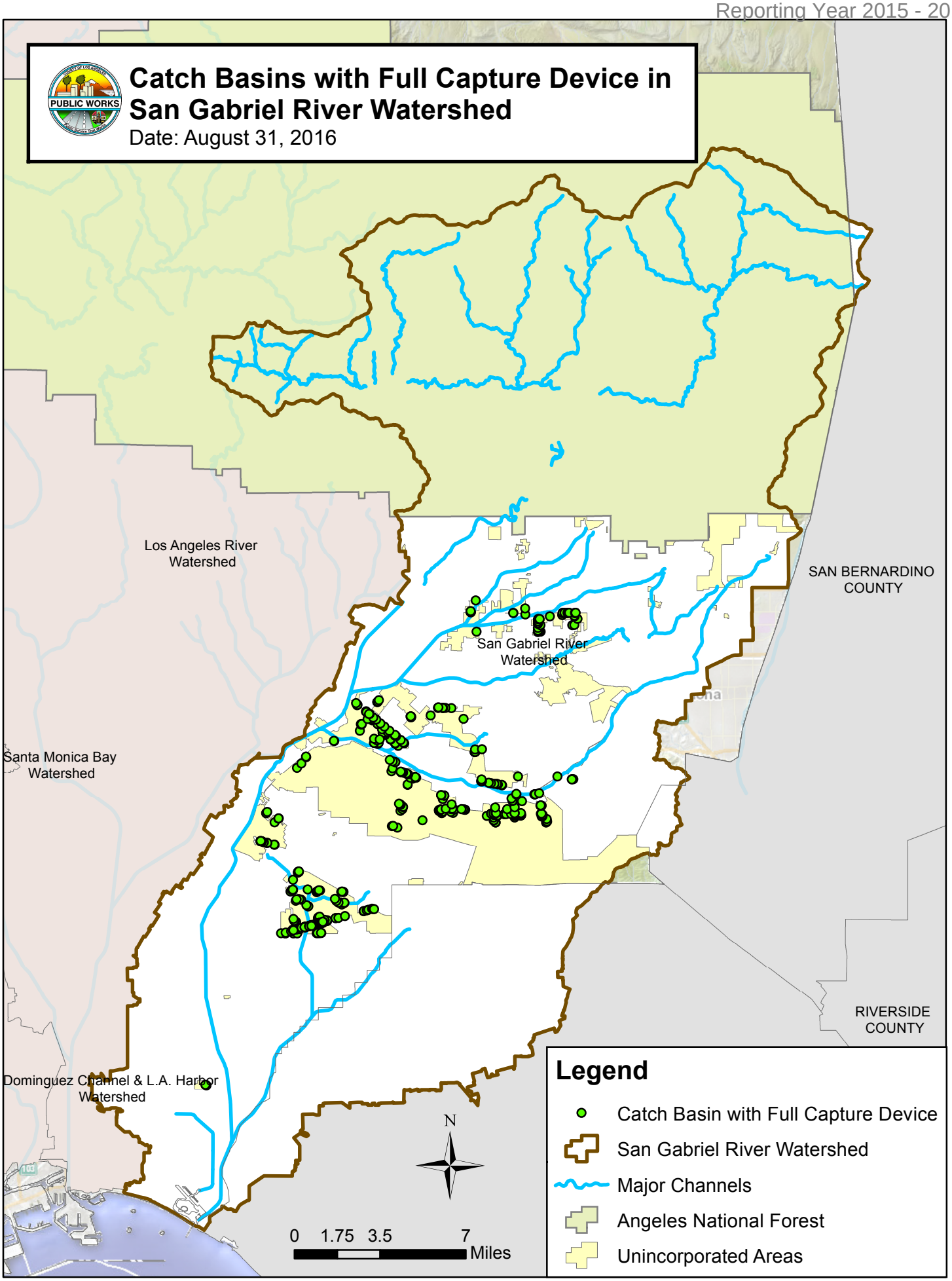
Certified Full Capture Systems Database
San Gabriel River Watershed

Date: 08/31/2016
Reporting Year: 2016
Prepared By: SL

Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	E. ARROW HWY (NW CORNER)	N LYMAN AVE.	CO	CO	02/29/2016 to 09/30/2016	2342137	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NE CORNER)	N. SUNFLOWER AVE.	CO	CO	02/29/2016 to 09/30/2016	2342161	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NE CORNER)	N. SUNFLOWER AVE.	CO	CO	02/29/2016 to 09/30/2016	2342162	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NE CORNER)	N. SUNFLOWER AVE.	CO	CO	02/29/2016 to 09/30/2016	2342163	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	E. ARROW HWY (NE CORNER)	N. CLYDEBANK AVE.	CO	CO	02/29/2016 to 09/30/2016	2256145	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. CLYDEBANK AVE. (NE CORNER)	E. ARROW HWY	CO	CO	02/29/2016 to 09/30/2016	2256146	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. CLYDEBANK AVE. (NE CORNER)	E. ARROW HWY	CO	CO	02/29/2016 to 09/30/2016	2256214	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. CLYDEBANK AVE. (NW CORNER)	E. ARROW HWY	CO	CO	02/29/2016 to 09/30/2016	2256143	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	Millburgh Rd. (SE CORNER)	N. CLYDEBANK AVE.	CO	CO	02/29/2016 to 09/30/2016	2256147	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	N. BARRANCA AVE. (NW CORNER)	SAN JOSE	CO	CO	02/29/2016 to 09/30/2016	2299232	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	W. GLADSTONE ST. (SW CORNER)	N. LARK ELLEN AVE.	CO	CO	02/29/2016 to 09/30/2016	2256171	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	DON JULIAN RD. (SE CORNER)	CORALRIDGE PL.	CO	CO	02/29/2016 to 09/30/2016	2171153	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	CURRIER RD. (SW CORNER)	BREA CANYON RD.	CO	CO	02/29/2016 to 09/30/2016	2347072	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	PALO VERDE AVE. (SW CORNER)	E. HARCO ST.	CO	CO	02/29/2016 to 09/30/2016	1978231	300	LACFCD	LACFCD	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris

Notations:

Form	Insert additional rows, as necessary
Column 1:	Indicate certified full capture device (FCD) installed
Column 2:	Name FCD street location and indicate whether: E - East, N - North; NE - North East; NW - North West; S - South; SE - South East; SW - South West; W - West
Column 3:	Name the nearest cross street location of the FCD; A/E - Alleyway East of; A/N Alleyway North of
Column 4:	FCD Owned by: CO - County of L.A.; LACFCD - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
Column 5:	FCD Maintained by: CO - County of L.A.; LACFCD - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
Column 6:	Provide the date when FCD was installed
Column 7:	Indicate County or City assigned catch basin (CB) identification (ID) numbers
Column 8:	Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)
Column 9:	CB Owned by: DBH - Department of Beaches and Harbor; CO - County of L.A.; LACFCD - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
Column 10:	CB Maintained by: CO - County of L.A.; LACFCD - L.A. County Flood Control District; Ci - City; Ca - Caltrans; Pr - Private; Oth - Others
Column 11:	Indicate frequency of FCD maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., 1x Aug., etc.)


Catch Basins with Full Capture Device in San Gabriel River Watershed
Date: August 31, 2016
PUBLIC WORKS
Los Angeles River Watershed
San Gabriel River Watershed
SAN BERNARDINO COUNTY
Santa Monica Bay Watershed
RIVERSIDE COUNTY
Dominguez Channel & L.A. Harbor Watershed
N
0 1.75 3.5 7 Miles
Legend
Catch Basin with Full Capture Device
San Gabriel River Watershed
Major Channels
Angeles National Forest
Unincorporated Areas