

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

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Period	Total Area	Total Area served by Full Capture Devices (FCDs)	Percentage of Area served by FCDs	Total # CBs	Total # CBs served by FCDs	Percentage of CBs served by FCDs	Required Trash Abatement (%)	Compliance	Comments
31-Oct-10	168.45	125.35	74%	4,351	2,427	56%	50%	YES	
31-Oct-11	168.45	102.01	61%	4,436	2,444	55%	40%	YES	The total number of basins within the County Unincorporated Areas of the Los Angeles River Watershed differs from that cited in last year's report due to newly identified catch basins during field investigations and catch basin ownership adjustments.
31-Oct-12	168.45	135.95	81%	4,437	3,081	69%	30%	YES	The total number of basins within the County Unincorporated Areas of the Los Angeles River Watershed differs from that cited in last year's report due to newly identified catch basins during field investigations and the distribution of catch basins by implementation area.
31-Oct-13	168.45	150.08	89%	4,437	3,848	87%	20%	YES	
31-Oct-14	168.45	163.34	97%	4,289	4,134	96%	10%	YES	Please see Attachment J-2.
31-Oct-15							3.3%	-	
31-Oct-16							0%	-	
31-Oct-17							0%	-	
31-Oct-18							0%	-	
31-Oct-19							0%	-	
Notations:									
Form	Either report compliance using land area served by FCDs (Columns 2 through 4) or number of catchbasins served by FCDs (Columns 5 through 7).								
	Continue to add to this form for each annual reporting period								
Column 1:	Reporting Period: Part VI.E.5.c.i of Order No. R4-2012-0175								
Column 2:	Total land area of jurisdiction (square kilometers)								
Column 3:	Total land area of jurisdiction served by certified full capture devices (square kilometers)								
Column 4:	Percentage of total land area of jurisdiction served by FCDs (Col. 3/Col. 2)								
Column 5:	Total number of catchbasins (CBs) within jurisdiction								
Column 6:	Total number of catchbasins (CBs) served by FCDs within jurisdiction								
Column 7:	Percentage of CBs served by FCDs within jurisdiction (Col. 6/Col. 5)								
Column 8:	Required Trash Abatement: Part VI.E.5 and Appendix O of Order No. R4-2012-0175								
Column 9:	Compliance: Yes, if Col. 4 or Col. 7 is greater than Col. 8; No, if Col. 4 or Col. 7 is less than Col. 8								
Column 10:	Provide comments, if necessary								