

Appendix B: BMP Development and Implementation

Tables

Table B-1: Treatment BMP Tracking System Data Summary 1

Note: Dashes (-) in this appendix's tables indicate that data is not available.

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Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
1	SWHUM299-E034080	Humboldt (HUM)-299-34.08 E	-123.699283	40.918559	TRINITY RIVER	1	--	--	--	TRACTION SAND TRAPS	5/17/2010	--	--
1	SWHUM299-E034410	HUM-299-34.41 E	-123.695257	40.92173	TRINITY RIVER	1	--	--	--	TRACTION SAND TRAPS	5/17/2010	--	--
1	SWHUMFAC-A029090	HUM-299-29.09 A	-123.769816	40.896523	TRINITY RIVER	1	--	--	--	TRACTION SAND TRAPS	5/17/2010	--	--
2	SWBUT070-E028900	Butte (BUT)-70-28.9 E	-121.526336	39.669679	FEATHER RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	12/29/2005	11/2/2015	11/02/2015 Inspected. OK
2	SWBUTFAC-A042100	BUT-70-42.1 A	-121.43915	39.805003	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	12/29/2005	11/2/2015	11/02/2015 Inspected ok
2	SWLAS036-E007400	Lassen (LAS)-36-7.4 E	-120.931891	40.328953	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	1/5/2010	9/30/2015	10/8/2015 Annual Structural Treatment Best Management Practice (STBMP) inspection- clean all ok
2	SWLAS036-E008190	LAS-36-8.19 E	-120.923119	40.339311	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	1/5/2010	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-E008880	LAS-36-8.88 E	-120.911842	40.344125	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	9/30/2010	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-E008980	LAS-36-8.98 E	-120.910204	40.344814	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	9/30/2010	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-E009400	LAS-36-9.4 E	-120.903328	40.347718	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	9/30/2010	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-E009930	LAS-36-9.93 E	-120.894685	40.351442	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	9/30/2010	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-N023620	LAS-36-23.62 W	-120.67684	40.423345	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W006670	LAS-36-6.67 W	-120.941695	40.320616	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	1/5/2010	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W022680	LAS-36-22.68 W	-120.69238	40.422675	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W022750	LAS-36-22.75 W	-120.69112	40.422707	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W022820	LAS-36-22.82 W	-120.689854	40.422667	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W022900	LAS-36-22.9 W	-120.688415	40.422549	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023000	LAS-36-23 W	-120.686612	40.422381	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023150	LAS-36-23.15 W	-120.683982	40.422796	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023230	LAS-36-23.23 W	-120.682885	40.423712	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023320	LAS-36-23.32 W	-120.68166	40.424751	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023550	LAS-36-23.55 W	-120.677768	40.424192	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023730	LAS-36-23.73 W	-120.675139	40.422308	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023780	LAS-36-23.78 W	-120.674348	40.421876	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023820	LAS-36-23.82 W	-120.673717	40.421536	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023840	LAS-36-23.84 W	-120.673402	40.421358	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W023910	LAS-36-23.91 W	-120.672345	40.420671	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W024100	LAS-36-24.1 W	-120.670026	40.418276	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W024120	LAS-36-24.12 W	-120.6697	40.418133	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W024210	LAS-36-24.21 W	-120.66823	40.417463	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS036-W024270	LAS-36-24.27 W	-120.667202	40.417134	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS139-S019600	LAS-139-19.6 S	-120.643138	40.5987	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	8/1/2005	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLAS139-S019910	LAS-139-19.91 S	-120.642496	40.603113	SUSANVILLE	6	--	--	--	TRACTION SAND TRAPS	8/1/2005	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLASFAC-A014700	LAS-44-14.7 A	-121.08963	40.587098	SUSANVILLE	6	--	--	--	DETENTION BASINS EXTENDED/OTHER (EXT/OTH)	12/29/2005	9/30/2015	10/8/2015 Annual STBMP inspection- clean all ok
2	SWLASFAC-A049500	LAS-395-49.5 A	-120.464323	40.253612	SUSANVILLE	6	--	--	--	DETENTION BASINS (EXT/OTH)	12/29/2005	9/24/2015	ANNUAL INSPECTION 02 LAS 395 PM 49.5 A HONEY LAKE Safety Roadside Rest Area (SRRA). OK No maintenance necessary.
2	SWLASFAC-A060300	LAS-395-60.3 A	-120.580528	40.374761	SUSANVILLE	6	--	--	--	DETENTION BASINS (EXT/OTH)	3/24/2015	9/24/2015	Upper retention pond BMP inspection. OK No maintenance necessary.
2	SWLASFAC-B049500	LAS-395-49.5 B	-120.464323	40.253612	SUSANVILLE	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/3/2015	9/24/2015	ANNUAL INSPECTION 02 LAS 395 PM 49.5 HONEY LAKE SRRA. OK No maintenance necessary.
2	SWLASFAC-B060300	LAS-395-60.3 B	-120.580528	40.374761	SUSANVILLE	6	--	--	--	DETENTION BASINS (EXT/OTH)	10/15/2009	7/1/2015	LOWER FACILITY RETENTION POND BMPs ANNUALLY INSPECTION OK No maintenance necessary.
2	SWLASFAC-C025600	LAS-299-25.6 C	-120.950907	41.184055	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	3/16/2007	10/13/2015	10/13-need to sweep and clean-up
2	SWMOD299-E020200	Modoc (MOD)-299-20.2 E	-120.901114	41.422617	PIT RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	12/29/2005	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD299-W006210	MOD-299-6.21 E	-120.896294	41.261691	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	5/1/2015	10/13/2015	10/13-Inspected no maintenance needed at this time.
2	SWMOD395-N021916	MOD-395-21.916 N	-120.542412	41.481863	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N021972	MOD-395-21.972 N	-120.542422	41.482703	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022023	MOD-395-22.023 N	-120.542433	41.483416	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022072	MOD-395-22.072 N	-120.542444	41.484107	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022084	MOD-395-22.084 N	-120.542445	41.484275	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022086	MOD-395-22.086 N	-120.542446	41.484303	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022129	MOD-395-22.129 N	-120.542467	41.484907	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022144	MOD-395-22.144 N	-120.542465	41.485117	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022190	MOD-395-22.19 N	-120.54246	41.485761	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022219	MOD-395-22.219 N	-120.542457	41.486167	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	6/27/2013	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022231	MOD-395-22.231 N	-120.54246	41.486335	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022296	MOD-395-22.296 N	-120.542479	41.487249	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022298	MOD-395-22.298 N	-120.54248	41.487277	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022308	MOD-395-22.308 N	-120.542482	41.487425	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022382	MOD-395-22.382 N	-120.542499	41.488499	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022394	MOD-395-22.394 N	-120.542502	41.488674	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022453	MOD-395-22.453 N	-120.542513	41.489534	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022545	MOD-395-22.545 N	-120.542534	41.490873	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022561	MOD-395-22.561 N	-120.542539	41.491108	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022624	MOD-395-22.624 N	-120.542554	41.492042	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022671	MOD-395-22.671 N	-120.542565	41.492738	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022683	MOD-395-22.683 N	-120.542567	41.492916	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022685	MOD-395-22.685 N	-120.542567	41.492945	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022736	MOD-395-22.736 N	-120.54257	41.493703	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022792	MOD-395-22.792 N	-120.542558	41.494499	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022803	MOD-395-22.803 N	-120.542395	41.494508	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-N022806	MOD-395-22.806 N	-120.542351	41.49451	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S021916	MOD-395-21.916 S	-120.542412	41.481863	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S021972	MOD-395-21.972 S	-120.542422	41.482703	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK

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District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
2	SWMOD395-S022024	MOD-395-22.024 S	-120.542433	41.48343	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022071	MOD-395-22.071 S	-120.542439	41.484093	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022073	MOD-395-22.073 S	-120.54244	41.484121	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022129	MOD-395-22.129 S	-120.542467	41.484907	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022141	MOD-395-22.141 S	-120.542466	41.485075	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022143	MOD-395-22.143 S	-120.542466	41.485103	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022219	MOD-395-22.219 S	-120.542457	41.486167	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022231	MOD-395-22.231 S	-120.54246	41.486335	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022296	MOD-395-22.296 S	-120.542479	41.487249	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022307	MOD-395-22.307 S	-120.542482	41.48741	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022309	MOD-395-22.309 S	-120.542483	41.487439	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022382	MOD-395-22.382 S	-120.542499	41.488499	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022394	MOD-395-22.394 S	-120.542502	41.488674	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022453	MOD-395-22.453 S	-120.542513	41.489534	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022544	MOD-395-22.544 S	-120.542534	41.490859	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022546	MOD-395-22.546 S	-120.542535	41.490888	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022558	MOD-395-22.558 S	-120.542538	41.491064	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022560	MOD-395-22.56 S	-120.542538	41.491094	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022624	MOD-395-22.624 S	-120.542554	41.492042	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022671	MOD-395-22.671 S	-120.542565	41.492738	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022686	MOD-395-22.686 S	-120.542567	41.49296	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022736	MOD-395-22.736 S	-120.54257	41.493703	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022791	MOD-395-22.791 S	-120.542573	41.494498	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022803	MOD-395-22.803 S	-120.542395	41.494508	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMOD395-S022806	MOD-395-22.806 S	-120.542351	41.494515	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWMODFAC-A023000	MOD-395-23 A	-120.539177	41.496007	PIT RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	12/29/2005	10/21/2015	21 Oct 2015- ANNUAL STBMP INSPECTIONS- All OK
2	SWPLU070-E026900	Plumas (PLU)-70-26.9 E	-121.07178	40.020547	FEATHER RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	12/29/2005	11/2/2015	treatment inspection hwy 70 post mile 26.9 Checked and is OK
2	SWPLU070-E044300	PLU-70-44.3 E	-120.928802	39.935119	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	11/2/2015	STBMP inspection for hwy 70 Check OK
2	SWPLU070-E044900	PLU-70-44.9 E	-120.917795	39.934717	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	11/2/2015	inspection of bmp hwy 70 44.89 Checked and is OK
2	SWPLU070-W007500	PLU-70-7.5 W	-121.309616	39.939568	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	10/7/2015	10/07/15 Inspection Drain OK
2	SWPLU070-W043900	PLU-70-43.9 W	-120.935634	39.937496	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	10/7/2015	10/07/15 Inspect drain OK
2	SWPLU070-W044400	PLU-70-44.4 W	-120.926966	39.935042	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	10/7/2015	10/07/15 inspect STBMP OK
2	SWPLU070-W044550	PLU-70-44.55 W	-120.92422	39.934944	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	10/7/2015	10/07/15 Inspection STBMP OK
2	SWPLU070-W044800	PLU-70-44.8 W	-120.919632	39.934786	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	10/7/2015	10/07/15 Inspect STBMP OK
2	SWPLU070-W044900	PLU-70-44.9 W	-120.917795	39.934717	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	10/7/2015	10/07/15 Inspect STBMP OK
2	SWPLU089-N000930	PLU-89-0.93 N	-120.534261	39.718863	FEATHER RIVER	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/1/2005	10/7/2015	10/07/15 Inspect STBMP OK
2	SWPLU089-N003100	PLU-89-3.1 N	-120.560801	39.732735	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/1/2005	10/7/2015	10/07/15 Inspect STBMP OK
2	SWPLU089-S000840	PLU-89-0.84 S	-120.533418	39.717864	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	10/7/2015	10/07/15 Inspect STBMP OK
2	SWPLU089-S009630	PLU-89-9.63 S	-120.977741	40.045063	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	10/15/2009	10/7/2015	10/07/15 Inspect STBMP OK
2	SWPLUFAC-A006500	PLU-36-6.5 A	-121.251441	40.281401	FEATHER RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	9/28/2015	inspected 1 INDBAS OK-No Maintenance Needed.
2	SWPLUFAC-A045300	PLU-70-45.3 A	-120.910113	39.934437	FEATHER RIVER	5	--	--	--	DETENTION BASINS (EXT/OTH)	2/5/2007	10/7/2015	10/07/15 Inspect STBMP OK
2	SWPLUFAC-A070600	PLU-70-70.6 A	-120.556939	39.781608	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	8/1/2005	7/1/2015	inspect traction sand trap. needs to be cleaned
2	SWPLUFAC-A081600	PLU-70-81.6 A	-120.372317	39.8175	FEATHER RIVER	5	--	--	--	TRACTION SAND TRAPS	1/26/2009	7/1/2015	inspect 1 traction sand trap needs to be cleaned
2	SWSHA005-N000830	Shasta (SHA)-5-0.83 N	-122.285218	40.388186	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N000990	SHA-5-0.99 N	-122.285306	40.390539	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N001600	SHA-5-1.6 N	-122.282887	40.399159	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N001730	SHA-5-1.73 N	-122.282291	40.400967	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N001900	SHA-5-1.9 N	-122.281515	40.403332	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N004440	SHA-5-4.44 N	-122.287565	40.439579	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N005450	SHA-5-5.45 N	-122.293008	40.453451	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N005770	SHA-5-5.77 N	-122.296625	40.457136	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N005780	SHA-5-5.78 N	-122.296738	40.457253	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N005850	SHA-5-5.85 N	-122.297525	40.458069	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N012190	SHA-5-12.19 N	-122.35123	40.538954	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	4/19/2016	MOW AND CLEAN BIO-STRIPS AND SWALES
2	SWSHA005-N012920	SHA-5-12.92 N	-122.354468	40.54925	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	4/19/2016	MOW AND CLEAN BIO-STRIPS AND SWALES
2	SWSHA005-N013960	SHA-5-13.96 N	-122.359094	40.5639	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	4/19/2016	MOW AND CLEAN BIO-STRIPS AND SWALES
2	SWSHA005-N014490	SHA-5-14.49 N	-122.36045	40.571472	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	4/19/2016	MOW AND CLEAN BIO-STRIPS AND SWALES
2	SWSHA005-N015720	SHA-5-15.72 N	-122.3606	40.589312	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	4/19/2016	MOW AND CLEAN BIO-STRIPS AND SWALES
2	SWSHA005-N016090	SHA-5-16.09 N	-122.36059	40.594669	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	4/19/2016	MOW AND CLEAN BIO-STRIPS AND SWALES
2	SWSHA005-N017100	SHA-5-17.1 N	-122.36229	40.609205	EAST SACRAMENTO	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/1/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N017140	SHA-5-17.14 N	-122.362462	40.609764	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	4/19/2016	MOW AND CLEAN BIO-STRIPS AND SWALES
2	SWSHA005-N017150	SHA-5-17.15 N	-122.362505	40.609903	EAST SACRAMENTO	5	--	--	--	DETENTION BASINS (EXT/OTH)	12/29/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N017300	SHA-5-17.3 N	-122.363156	40.611999	EAST SACRAMENTO	5	--	--	--	INFILTRATION DEVICE - BASIN	8/25/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N025050	SHA-5-25.05 N	-122.329189	40.718624	MOUNTAIN GATE	5	--	--	--	MEDIA FILTER-AUSTIN/DELAWARE (AUS/DEL) SAND FILTER	8/1/2005	10/1/2015	Annual inspection all good
2	SWSHA005-N055530	SHA-5-55.53 N	-122.379917	41.052046	UPPER SACRAMENTO	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/1/2005	11/2/2015	Inspected 11/02/2015. OK No maintenance needed.
2	SWSHA005-S005860	SHA-5-5.86 S	-122.297638	40.458186	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S006700	SHA-5-6.7 S	-122.307182	40.467939	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S006800	SHA-5-6.8 S	-122.308328	40.469109	WEST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S017950	SHA-5-17.95 S	-122.366051	40.621152	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S018060	SHA-5-18.06 S	-122.366534	40.6227	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S018190	SHA-5-18.19 S	-122.367111	40.624527	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S023190	SHA-5-23.19 S	-122.344185	40.694346	MOUNTAIN GATE	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S024080	SHA-5-24.08 S	-122.337175	40.705805	MOUNTAIN GATE	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S034200	SHA-5-34.2 S	-122.3281	40.83916116	SHASTA DAM	5	--	--	--	INFILTRATION DEVICE - BASIN	12/29/2005	10/1/2015	Annual inspection all good
2	SWSHA005-S051700	SHA-5-51.7 S	-122.409826	41.00968	UPPER SACRAMENTO	5	--	--	--	TRACTION SAND TRAPS	12/29/2005	11/2/2015	Inspected 11/02/2015. OK No maintenance needed.
2	SWSHA044-W002100	SHA-											

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
2	SWSHA044-W002340	SHA-44-2.34 W	-122.321768	40.57133	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA044-W002810	SHA-44-2.81 W	-122.314015	40.56759	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA044-W047410	SHA-44-47.41 W	-121.617366	40.534673	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	9/29/2015	Inspection of STBMP. Found to be clean and functional minor hand work done around apron
2	SWSHA044-W047630	SHA-44-47.63 W	-121.613934	40.536826	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	9/29/2015	Inspection of STBMP. Found to be clean and functional minor hand work done around apron
2	SWSHA044-W047770	SHA-44-47.77 W	-121.611739	40.538176	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	9/9/2015	Inspection of STBMP. Found to be clean and functional minor hand work done around apron
2	SWSHA044-W047970	SHA-44-47.97 W	-121.608578	40.540049	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	9/29/2015	Inspection of STBMP. Found to be clean and functional minor hand work done around apron
2	SWSHA044-W048130	SHA-44-48.13 W	-121.605983	40.541408	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	9/29/2015	Inspection of STBMP. Found to be clean and functional minor hand work done around apron
2	SWSHA273-M019040	SHA-273-19.04 M	-122.374748	40.615159	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	5/19/2007	10/1/2015	Annual inspection all good
2	SWSHA299-E003700	SHA-299-37 E	-122.158592	40.680036	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	12/29/2005	10/2/2015	Annual STBMP inspection No longer there since Route 299 Bella Diddy Highway reconstruction project 2015 year
2	SWSHA299-E021880	SHA-299-21.88 E	-122.433461	40.58204	SHASTA BALLY	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection all ok
2	SWSHA299-E022300	SHA-299-22.3 E	-122.425477	40.584011	SHASTA BALLY	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection - all ok
2	SWSHA299-E024251	SHA-299-24.251 E	-122.373751	40.610196	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection - all ok
2	SWSHA299-E024400	SHA-299-24.4 E	-122.371562	40.610707	EAST SACRAMENTO	5	--	--	--	INFILTRATION DEVICE - TRENCH	8/25/2005	11/2/2015	Annual STBMP inspection all ok
2	SWSHA299-E024420	SHA-299-24.42 E	-122.370962	40.610838	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection - 11-02-2015 all ok
2	SWSHA299-E024470	SHA-299-24.47 E	-122.36971	40.611112	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-E025340	SHA-299-25.34 E	-122.353657	40.614003	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/29/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-E025580	SHA-299-25.58 E	-122.349227	40.614805	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/29/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-E025750	SHA-299-25.75 E	-122.346099	40.615351	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/29/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-E026850	SHA-299-26.85 E	-122.325809	40.619286	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/29/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-E095620	SHA-299-95.62 E	-121.396404	41.050295	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	12/29/2005	11/30/2015	INSPECT STBMP O.K.
2	SWSHA299-M025580	SHA-299-25.58 M	-122.349227	40.614805	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/29/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-M025750	SHA-299-25.75 M	-122.346099	40.615351	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/29/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-M026850	SHA-299-26.85 M	-122.325809	40.619286	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/29/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-W000310	SHA-299-0.31 W	-122.730888	40.639335	SHASTA BALLY	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W000340	SHA-299-0.34 W	-122.730614	40.639755	SHASTA BALLY	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W000480	SHA-299-0.48 W	--	--	--	--	--	--	--	TRACTION SAND TRAPS	10/4/2010	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W002750	SHA-299-2.75 W	-122.707445	40.652352	SHASTA BALLY	5	--	--	--	TRACTION SAND TRAPS	10/25/2013	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W002940	SHA-299-2.94 W	-122.707073	40.654421	SHASTA BALLY	5	--	--	--	TRACTION SAND TRAPS	10/25/2013	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W003030	SHA-299-3.03 W	-122.70579	40.653859	SHASTA BALLY	5	--	--	--	TRACTION SAND TRAPS	10/25/2013	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W003160	SHA-299-3.16 W	-122.704019	40.654995	SHASTA BALLY	5	--	--	--	TRACTION SAND TRAPS	10/25/2013	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W003410	SHA-299-3.41 W	-122.701349	40.656537	SHASTA BALLY	5	--	--	--	TRACTION SAND TRAPS	10/25/2013	11/10/2015	IN A ACTIVE CONSTRUCTION SITE
2	SWSHA299-W024570	SHA-299-24.57 W	-122.367875	40.611457	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-02-2015 all ok
2	SWSHA299-W025000	SHA-299-25 W	-122.359944	40.612858	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025340	SHA-299-25.34 W	-122.353657	40.614003	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/29/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025400	SHA-299-25.4 W	-122.352549	40.614211	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025430	SHA-299-25.43 W	-122.351995	40.614314	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025440	SHA-299-25.44 W	-122.35181	40.614349	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025480	SHA-299-25.48 W	-122.351068	40.614484	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025550	SHA-299-25.55 W	-122.349774	40.614711	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025580	SHA-299-25.58 W	-122.349227	40.614805	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025680	SHA-299-25.68 W	-122.347388	40.615125	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025730	SHA-299-25.73 W	-122.346469	40.615287	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025750	SHA-299-25.75 W	-122.346099	40.615351	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/29/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025820	SHA-299-25.82 W	-122.344811	40.615576	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025850	SHA-299-25.85 W	-122.344254	40.615675	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W025950	SHA-299-25.95 W	-122.342397	40.616004	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W026070	SHA-299-26.07 W	-122.340181	40.616386	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W026850	SHA-299-26.85 W	-122.325809	40.619286	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	11/2/2015	Annual STBMP inspection 11-04-2015 all ok
2	SWSHA299-W068500	SHA-299-68.5 W	-121.756738	40.853309	PIT RIVER	5	--	--	--	TRACTION SAND TRAPS	8/25/2005	11/30/2015	INSPECT STBMP O.K.
2	SWSHAFAC-A014500	SHA-5-14.5 A	-122.36045	40.57162	--	--	--	--	--	DETENTION BASINS (EXT/OTH)	11/14/2008	11/3/2015	Annual STBMP inspection 11-03-2015 all ok
2	SWSHAFAC-A033900	SHA-44-33.9 A	-121.847094	40.500635	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	10/4/2010	11/2/2015	Annual STBMP inspection 11-03-2015 weeds need cut down 11-05-2015 crew member cut weeds with weedeater
2	SWSHAFAC-A052900	SHA-5-52.9 A	-122.400467	41.020387	UPPER SACRAMENTO	5	--	--	--	TRACTION SAND TRAPS	10/15/2009	11/2/2015	Inspected 11/02/2015. OK No maintenance needed.
2	SWSHAFAC-A062500	SHA-44-62.5 A	-121.426398	40.678202	PIT RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	12/29/2005	9/29/2015	Inspection of STBMP Infiltration device-basin is clean and functional
2	SWSHAFAC-A075600	SHA-299-75.6 A	-121.656865	40.885689	PIT RIVER	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	11/30/2015	INSPECT STBMP O.K.
2	SWSHAFAC-B052900	SHA-5-52.9 B	-122.400467	41.020387	UPPER SACRAMENTO	5	--	--	--	TRACTION SAND TRAPS	10/15/2009	11/2/2015	Inspected 11/02/2015. OK No maintenance needed.
2	SWSIS005-N010950	Siskiyou (SIS)-5-10.95 N	-122.323565	41.316342	UPPER SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	10/5/2015	Was OK No maintenance needed at this time.
2	SWSIS005-N021560	SIS-5-21.56 N	-122.417281	41.429382	KLAMATH RIVER	1	--	--	--	TRACTION SAND TRAPS	8/25/2005	10/5/2015	Was OK No maintenance needed at this time.
2	SWSIS005-N022160	SIS-5-22.16 N	-122.427434	41.430535	KLAMATH RIVER	1	--	--	--	TRACTION SAND TRAPS	12/29/2005	10/5/2015	Was OK No maintenance needed at this time.
2	SWSIS005-N044340	SIS-5-44.34 N	-122.635783	41.685969	KLAMATH RIVER	1	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	9/28/2015	Yearly Inspection Bio-Strip: No Maintenance Required
2	SWSIS005-N046800	SIS-5-46.8 N	-122.637721	41.720245	KLAMATH RIVER	1	--	--	--	BIOFILTRATION-BIO-STRIP	12/21/2005	9/28/2015	Yearly inspection of Bio-Strip: No Maintenance required
2	SWSIS005-S021198	SIS-5-21.198 S	-122.411023	41.430395	KLAMATH RIVER	1	--	--	--	DETENTION BASINS (EXT/OTH)	5/1/2015	10/5/2015	Was OK No maintenance needed at this time.
2	SWSISFAC-A006100	SIS-5-6.1 A	-122.273155	41.259705	UPPER SACRAMENTO	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/1/2005	10/5/2015	Was OK No maintenance needed at this time.
2	SWSISFAC-A011400	SIS-89-11.4 A	-121.885091	41.266542	MC CLOUD RIVER	5	--	--	--	TRACTION SAND TRAPS	10/15/2009	11/30/2015	INSPECT O.K. STBMP
2	SWSISFAC-A060800	SIS-96-60.8 A	-123.187488	41.837652	KLAMATH RIVER	1	--	--	--	TRACTION SAND TRAPS	12/29/2005	9/28/2015	SEIAD YARD (BMP) INSPECTION (OK NO MAINTENANCE Required)
2	SWSISFAC-B006100	SIS-5-6.1 B	-122.273155	41.259705	UPPER SACRAMENTO	5	--	--	--	MEDIA FILTER-AUS/DEL SAND	10/31/2005	10/5/2015	Was OK No maintenance needed at this time.
2	SWTEHFAC-A028500	Tehama (THE)-5-28.5 A	-122.244782	40.204912	WEST SACRAMENTO	5	--	--	--	TRACTION SAND TRAPS	10/15/2009	7/1/2015	inspect 1 sand trap no problems no repairs
2	SWTEHFAC-A082200	TEH-36-82.2 A	-121.613944	40.346295	WHITMORE	5	--	--	--	TRACTION SAND TRAPS	10/15/2009	9/28/2015	Inspected on 9/30/15 No Maintenance Needed
2	SWTRI299-W069620	Trinity (TRI)-299-69.62 W	-122.762499	40.654756									

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
2	SWTRIFAC-A059600	TRI-3-59.6 A	-122.711178	40.98164	TRINITY RIVER	1	--	--	--	TRACTION SAND TRAPS	10/15/2009	12/28/2015	Inspected OK
2	SWTRIFAC-W051020	TRI-299-51.02 W	-122.948823	40.73631	TRINITY RIVER	1	--	--	--	TRACTION SAND TRAPS	12/29/2005	11/10/2015	OK NO MAINTENANCE NEEDED
3	SWBUT099-N006360	BUT-99-6.36 N	-121.688011	39.395555	EAST SACRAMENTO	5	--	--	--	INFILTRATION DEVICE - BASIN	8/30/2005	--	--
3	SWBUT099-N031498	BUT-99-31.498 N	-121.809234	39.726045	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-N031499	BUT-99-31.499 N	-121.809243	39.726058	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S030317	BUT-99-30.317 S	-121.797415	39.71151	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S030318	BUT-99-30.318 S	-121.797428	39.71152	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S030319	BUT-99-30.319 S	-121.79744	39.711531	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S030320	BUT-99-30.32 S	-121.797452	39.711542	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S031500	BUT-99-31.5 S	-121.809253	39.726071	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S031501	BUT-99-31.501 S	-121.809262	39.726083	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S036300	BUT-99-36.3 S	-121.87328	39.774416	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S036301	BUT-99-36.301 S	-121.873293	39.774426	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S036302	BUT-99-36.302 S	-121.873306	39.774436	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWBUT099-S036303	BUT-99-36.303 S	-121.873319	39.774447	EAST SACRAMENTO	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWED 049-N014083	El Dorado (ED)-49-14.083 N	-120.809722	38.724799	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 049-N014168	ED-49-14.168 N	-120.808237	38.724932	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 049-N014192	ED-49-14.192 N	-120.80781	38.724974	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 049-N018552	ED-49-18.552 N	-120.844261	38.758297	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 049-S004410	ED-49-4.41 S	-120.852938	38.60888	MIDDLE SIERRA	5	--	--	--	TRACTION SAND TRAPS	8/31/2009	--	--
3	SWED 049-S014704	ED-49-14.704 S	-120.804086	38.727665	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E016262	ED-50-16.262 E	-120.826933	38.725095	AMERICAN RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	--	--
3	SWED 050-E016263	ED-50-16.263 E	-120.826923	38.725107	AMERICAN RIVER	5	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	--	--
3	SWED 050-E019000	ED-50-19 E	-120.781647	38.732928	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E019001	ED-50-19.001 E	-120.781628	38.732929	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E033520	ED-50-33.52 E	-120.544061	38.763056	AMERICAN RIVER	5	--	--	--	TRACTION SAND TRAPS	8/31/2009	--	--
3	SWED 050-E067910	ED-50-67.91 E	-120.031482	38.829035	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E067990	ED-50-67.99 E	-120.031815	38.830248	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	9/2/2009	--	--
3	SWED 050-E068000	ED-50-68 E	-120.031872	38.830396	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2009	--	--
3	SWED 050-E070225	ED-50-70.225 E	-120.028159	38.847495	LAKE TAHOE	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/1/2005	--	--
3	SWED 050-E070226	ED-50-70.226 E	-120.028146	38.847507	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E070227	ED-50-70.227 E	-120.028133	38.847519	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - TRENCH	8/1/2005	--	--
3	SWED 050-E070240	ED-50-70.24 E	-120.027966	38.847678	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E070372	ED-50-70.372 E	-120.026191	38.849112	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	--	--
3	SWED 050-E070620	ED-50-70.62 E	-120.022343	38.851006	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E070660	ED-50-70.66 E	-120.021738	38.851289	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E070732	ED-50-70.732 E	-120.020632	38.851803	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	--	--
3	SWED 050-E070742	ED-50-70.742 E	-120.02048	38.851875	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/1/2005	--	--
3	SWED 050-E070758	ED-50-70.758 E	-120.020237	38.85199	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/1/2005	--	--
3	SWED 050-E070759	ED-50-70.759 E	-120.020222	38.851998	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E070783	ED-50-70.783 E	-120.019858	38.852171	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/1/2005	--	--
3	SWED 050-E070787	ED-50-70.787 E	-120.019797	38.8522	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - TRENCH	8/1/2005	--	--
3	SWED 050-E070836	ED-50-70.836 E	-120.019053	38.852555	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E070949	ED-50-70.949 E	-120.017415	38.853495	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E071030	ED-50-71.03 E	-120.016134	38.853962	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E071074	ED-50-71.074 E	-120.015455	38.854249	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E071132	ED-50-71.132 E	-120.014574	38.85466	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E071149	ED-50-71.149 E	-120.014319	38.854797	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E071290	ED-50-71.29 E	-120.012748	38.856537	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E071470	ED-50-71.47 E	-120.012118	38.859387	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E072062	ED-50-72.062 E	-120.008405	38.867072	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E072625	ED-50-72.625 E	-120.005468	38.875075	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	--	--
3	SWED 050-E073000	ED-50-73 E	-120.004218	38.880306	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E073027	ED-50-73.027 E	-120.004064	38.880665	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - TRENCH	8/1/2005	--	--
3	SWED 050-E073061	ED-50-73.061 E	-120.003863	38.881115	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E073093	ED-50-73.093 E	-120.003674	38.881534	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E073158	ED-50-73.158 E	-120.003291	38.882392	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - TRENCH	8/1/2005	--	--
3	SWED 050-E073211	ED-50-73.211 E	-120.00298	38.883092	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E073228	ED-50-73.228 E	-120.002881	38.883317	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E073351	ED-50-73.351 E	-120.002161	38.884941	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/1/2005	--	--
3	SWED 050-E073391	ED-50-73.391 E	-120.001929	38.885465	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E073460	ED-50-73.46 E	-120.00152	38.886375	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E073483	ED-50-73.483 E	-120.001382	38.886667	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	--	--
3	SWED 050-E073540	ED-50-73.54 E	-120.001036	38.887416	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E073556	ED-50-73.556 E	-120.000939	38.887627	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	--	--
3	SWED 050-E073560	ED-50-73.56 E	-120.000915	38.88768	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	9/3/2009	--	--
3	SWED 050-E073561	ED-50-73.561 E	-120.000909	38.887693	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	9/3/2009	--	--
3	SWED 050-E073630	ED-50-73.63 E	-120.000524	38.888612	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E073670	ED-50-73.67 E	-120.000276	38.889136	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	9/3/2009	--	--
3	SWED 050-E073990	ED-50-73.99 E	-119.999823	38.893647	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E074000	ED-50-74 E	-119.999834	38.893791	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E074010	ED-50-74.01 E	-119.999843	38.893935	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E074170	ED-50-74.17 E	-119.999837	38.896242	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWED 050-E074180	ED-50-74.18 E	-119.999817	38.896385	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E074250	ED-50-74.25 E	-119.999537	38.89736	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E074260	ED-50-74.26 E	-119.999486	38.897494	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	5/4/2007	--	--
3	SWED 050-E074270	ED-50-74.27 E	-119.999437	38.897627	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 050-E074280	ED-50-74.28 E	-119.999391	38.897762	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-E075025	ED-50-75.025 E	-120.001326	38.907842	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E075080	ED-50-75.08 E	-120.001777	38.908556	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-E075237	ED-50-75.237 E	-120.00306	38.910597	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E075340	ED-50-75.34 E	-120.003826	38.911983	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E076110	ED-50-76.11 E	-119.995066	38.919457	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-E076120	ED-50-76.12 E	-119.994927	38.919551	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-E076400	ED-50-76.4 E	-119.990972	38.922175	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E076430	ED-50-76.43 E	-119.990556	38.922455	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E076735	ED-50-76.735 E	-119.98636	38.925241	LAKE TAHOE	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED 050-E076736	ED-50-76.736 E	-119.986347	38.925252	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 050-E076737	ED-50-76.737 E	-119.986334	38.925261	LAKE TAHOE	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED 050-E076738	ED-50-76.738 E	-119.986321	38.925269	LAKE TAHOE	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED 050-E077290	ED-50-77.29 E	-119.979458	38.930945	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E077680	ED-50-77.68 E	-119.977275	38.93657	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E077681	ED-50-77.681 E	-119.977273	38.936586	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E077700	ED-50-77.7 E	-119.977252	38.936859	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E077720	ED-50-77.72 E	-119.977238	38.937153	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E077790	ED-50-77.79 E	-119.977217	38.938189	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E077808	ED-50-77.808 E	-119.977208	38.938456	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E077810	ED-50-77.81 E	-119.977209	38.938484	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E077850	ED-50-77.85 E	-119.977213	38.939072	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078190	ED-50-78.19 E	-119.976527	38.943901	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078200	ED-50-78.2 E	-119.976425	38.944011	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078280	ED-50-78.28 E	-119.975249	38.944782	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078285	ED-50-78.285 E	-119.975166	38.944818	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078370	ED-50-78.37 E	-119.973678	38.945209	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078420	ED-50-78.42 E	-119.97279	38.945419	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078655	ED-50-78.655 E	-119.968571	38.945626	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E078870	ED-50-78.87 E	-119.964729	38.946059	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 050-E079185	ED-50-79.185 E	-119.959283	38.947798	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E079220	ED-50-79.22 E	-119.958706	38.948058	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E079230	ED-50-79.23 E	-119.958542	38.948132	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-E079250	ED-50-79.25 E	-119.958212	38.94828	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-E079290	ED-50-79.29 E	-119.957541	38.948573	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-E079291	ED-50-79.291 E	-119.957524	38.94858	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-E079310	ED-50-79.31 E	-119.95721	38.948721	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-E079331	ED-50-79.331 E	-119.956862	38.948876	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-E079452	ED-50-79.452 E	-119.954887	38.949761	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-E079521	ED-50-79.521 E	-119.953809	38.950243	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-E079550	ED-50-79.55 E	-119.95336	38.950444	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W046290	ED-50-46.29 W	-120.340673	38.765285	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2009	-	-
3	SWED 050-W050440	ED-50-50.44 W	-120.267721	38.776393	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W051980	ED-50-51.98 W	-120.244144	38.780584	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2009	-	-
3	SWED 050-W052180	ED-50-52.18 W	-120.24079	38.781465	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2009	-	-
3	SWED 050-W061789	ED-50-61.789 W	-120.104095	38.805316	AMERICAN RIVER	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 050-W066665	ED-50-66.665 W	-120.032242	38.813253	AMERICAN RIVER	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED 050-W066772	ED-50-66.772 W	-120.030462	38.812973	AMERICAN RIVER	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED 050-W066773	ED-50-66.773 W	-120.030446	38.812974	AMERICAN RIVER	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED 050-W066774	ED-50-66.774 W	-120.030429	38.812975	AMERICAN RIVER	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED 050-W069378	ED-50-69.378 W	-120.040464	38.842368	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 050-W070626	ED-50-70.626 W	-120.022249	38.851049	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W070637	ED-50-70.637 W	-120.022084	38.851126	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/1/2005	-	-
3	SWED 050-W070680	ED-50-70.68 W	-120.021431	38.85143	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W070729	ED-50-70.729 W	-120.020678	38.851781	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W070757	ED-50-70.757 W	-120.020253	38.851983	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W070853	ED-50-70.853 W	-120.018797	38.852678	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W070907	ED-50-70.907 W	-120.018008	38.85312	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W071004	ED-50-71.004 W	-120.016547	38.853812	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W071061	ED-50-71.061 W	-120.015655	38.854157	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W071156	ED-50-71.156 W	-120.014216	38.854857	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/1/2005	-	-
3	SWED 050-W072570	ED-50-72.57 W	-120.005586	38.874294	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W072620	ED-50-72.62 W	-120.005479	38.875001	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W072695	ED-50-72.695 W	-120.005323	38.876079	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W072710	ED-50-72.71 W	-120.005285	38.876287	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W073000	ED-50-73 W	-120.004218	38.880306	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/2/2009	-	-
3	SWED 050-W073253	ED-50-73.253 W	-120.002735	38.883649	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/1/2005	-	-
3	SWED 050-W073420	ED-50-73.42 W	-120.001755	38.885848	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/2/2009	-	-
3	SWED 050-W073475	ED-50-73.475 W	-120.001431	38.886568	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 050-W073480	ED-50-73.48 W	-120.001401	38.886632	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/2/2009	-	-
3	SWED 050-W073500	ED-50-73.5 W	-120.001278	38.886889	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/2/2009	-	-
3	SWED 050-W073554	ED-50-73.554 W	-120.000952	38.887601	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/31/2005	-	-
3	SWED 050-W073592	ED-50-73.592 W	-120.00073	38.888103	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/31/2005	-	-
3	SWED 050-W073630	ED-50-73.63 W	-120.000524	38.888612	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W073680	ED-50-73.68 W	-120.000218	38.889269	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/31/2005	-	-
3	SWED 050-W073820	ED-50-73.82 W	-119.999694	38.891199	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W073990	ED-50-73.99 W	-119.999823	38.893647	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location				Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude	Watershed		Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 050-W073995	ED-50-73.995 W	-119.999828	38.893719	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W074290	ED-50-74.29 W	-119.999338	38.897902	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W074310	ED-50-74.31 W	-119.999223	38.898161	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W074330	ED-50-74.33 W	-119.999111	38.898437	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W074900	ED-50-74.9 W	-120.00026	38.906159	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	9/3/2009	-	-
3	SWED 050-W075020	ED-50-75.02 W	-120.00128	38.907771	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 050-W075100	ED-50-75.1 W	-120.001941	38.908815	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W075120	ED-50-75.12 W	-120.002101	38.909078	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W075570	ED-50-75.57 W	-120.002729	38.914387	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W076300	ED-50-76.3 W	-119.992389	38.921237	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W078150	ED-50-78.15 W	-119.976865	38.94343	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W078200	ED-50-78.2 W	-119.976425	38.944011	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W078210	ED-50-78.21 W	-119.976323	38.94412	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W078220	ED-50-78.22 W	-119.97618	38.944245	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W078290	ED-50-78.29 W	-119.975078	38.944848	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W078410	ED-50-78.41 W	-119.972968	38.945378	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W079185	ED-50-79.185 W	-119.959283	38.947798	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W079186	ED-50-79.186 W	-119.959267	38.947806	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W079220	ED-50-79.22 W	-119.958706	38.948058	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/3/2009	-	-
3	SWED 050-W079250	ED-50-79.25 W	-119.958212	38.94828	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079290	ED-50-79.29 W	-119.957541	38.948573	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079291	ED-50-79.291 W	-119.957524	38.94858	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079310	ED-50-79.31 W	-119.95721	38.948721	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079320	ED-50-79.32 W	-119.957044	38.948795	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079331	ED-50-79.331 W	-119.956862	38.948876	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079340	ED-50-79.34 W	-119.956713	38.948943	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079350	ED-50-79.35 W	-119.956548	38.949017	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079370	ED-50-79.37 W	-119.956217	38.949165	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079452	ED-50-79.452 W	-119.954887	38.949761	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079520	ED-50-79.52 W	-119.953824	38.950236	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079550	ED-50-79.55 W	-119.95336	38.950444	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079590	ED-50-79.59 W	-119.952733	38.950725	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079594	ED-50-79.594 W	-119.95267	38.950753	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079610	ED-50-79.61 W	-119.952421	38.950865	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 050-W079650	ED-50-79.65 W	-119.951803	38.951142	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-N002345	ED-89-2.345 N	-119.982552	38.796668	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/1/2005	-	-
3	SWED 089-N002386	ED-89-2.386 N	-119.983242	38.796724	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N002437	ED-89-2.437 N	-119.984085	38.796766	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/1/2005	-	-
3	SWED 089-N002520	ED-89-2.52 N	-119.985428	38.796641	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/1/2005	-	-
3	SWED 089-N002530	ED-89-2.53 N	-119.985577	38.796331	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N002580	ED-89-2.58 N	-119.986316	38.795945	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N002590	ED-89-2.59 N	-119.986472	38.795884	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N002670	ED-89-2.67 N	-119.987793	38.795639	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N008516	ED-89-8.516 N	-120.022002	38.850626	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/1/2005	-	-
3	SWED 089-N008950	ED-89-8.95 N	-120.009856	38.917223	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-N008960	ED-89-8.96 N	-120.010002	38.917302	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-N012680	ED-89-12.68 N	-120.066628	38.934959	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N012770	ED-89-12.77 N	-120.068068	38.93457	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N012940	ED-89-12.94 N	-120.070912	38.934111	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N013070	ED-89-13.07 N	-120.073071	38.933649	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N013210	ED-89-13.21 N	-120.075443	38.933602	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N013370	ED-89-13.37 N	-120.078016	38.934029	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N015301	ED-89-15.301 N	-120.084608	38.951124	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017230	ED-89-17.23 N	-120.1105	38.950146	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017231	ED-89-17.231 N	-120.11051	38.950159	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017350	ED-89-17.35 N	-120.111703	38.951637	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017400	ED-89-17.4 N	-120.112027	38.952363	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017410	ED-89-17.41 N	-120.112054	38.952514	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017428	ED-89-17.428 N	-120.112042	38.952798	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017429	ED-89-17.429 N	-120.112038	38.952816	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017430	ED-89-17.43 N	-120.112035	38.952834	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017435	ED-89-17.435 N	-120.112017	38.95292	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017440	ED-89-17.44 N	-120.112	38.952993	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N017455	ED-89-17.455 N	-120.111937	38.95322	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-N018110	ED-89-18.11 N	-120.103988	38.95956	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N019335	ED-89-19.335 N	-120.100224	38.975447	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N019503	ED-89-19.503 N	-120.102213	38.977189	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N019587	ED-89-19.587 N	-120.103341	38.977921	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N019642	ED-89-19.642 N	-120.10384	38.978609	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N019740	ED-89-19.74 N	-120.104035	38.980166	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N019823	ED-89-19.823 N	-120.104666	38.981315	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N019860	ED-89-19.86 N	-120.105082	38.981728	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N019863	ED-89-19.863 N	-120.10512	38.981759	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N020000	ED-89-20 N	-120.106927	38.982978	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N020040	ED-89-20.04 N	-120.10744	38.98336	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N020100	ED-89-20.1 N	-120.108173	38.983965	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N020183	ED-89-20.183 N	-120.108252	38.98521	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 089-N020290	ED-89-20.29 N	-120.107755	38.986829	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N020295	ED-89-20.295 N	-120.107763	38.986905	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N020390	ED-89-20.39 N	-120.108483	38.988211	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N020480	ED-89-20.48 N	-120.109651	38.989034	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N020588	ED-89-20.588 N	-120.110646	38.990366	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N020762	ED-89-20.762 N	-120.109089	38.992393	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N020800	ED-89-20.8 N	-120.108637	38.992787	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N021828	ED-89-21.828 N	-120.116513	39.006267	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N021886	ED-89-21.886 N	-120.117146	39.006928	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N021950	ED-89-21.95 N	-120.11683	39.007839	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N021990	ED-89-21.99 N	-120.11645	39.008357	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N022540	ED-89-22.54 N	-120.120969	39.014301	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N022748	ED-89-22.748 N	-120.123759	39.015534	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N022795	ED-89-22.795 N	-120.123592	39.016251	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N022796	ED-89-22.796 N	-120.123589	39.016268	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/31/2005	-	-
3	SWED 089-N022921	ED-89-22.921 N	-120.125238	39.016964	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N023057	ED-89-23.057 N	-120.126331	39.017979	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N023058	ED-89-23.058 N	-120.126321	39.01799	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-N023560	ED-89-23.56 N	-120.122058	39.024232	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N023580	ED-89-23.58 N	-120.121949	39.024524	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-N024250	ED-89-24.25 N	-120.116551	39.032676	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S002345	ED-89-2.345 S	-119.982552	38.796668	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S002386	ED-89-2.386 S	-119.983242	38.796724	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/1/2005	-	-
3	SWED 089-S002437	ED-89-2.437 S	-119.984085	38.796766	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S002520	ED-89-2.52 S	-119.985428	38.79641	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S008610	ED-89-8.61 S	-120.005151	38.914097	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S008960	ED-89-8.96 S	-120.010002	38.917302	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S008970	ED-89-8.97 S	-120.010146	38.917379	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S009270	ED-89-9.27 S	-120.014308	38.920147	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S009300	ED-89-9.3 S	-120.014786	38.920297	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S010130	ED-89-10.13 S	-120.02783	38.924426	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S012480	ED-89-12.48 S	-120.063567	38.933707	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S012510	ED-89-12.51 S	-120.064071	38.933739	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S013770	ED-89-13.77 S	-120.079045	38.94054	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S013850	ED-89-13.85 S	-120.079143	38.941834	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S014410	ED-89-14.41 S	-120.079357	38.949137	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S014490	ED-89-14.49 S	-120.080383	38.948384	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S015300	ED-89-15.3 S	-120.084622	38.951118	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S016050	ED-89-16.05 S	-120.093717	38.948134	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S017173	ED-89-17.173 S	-120.109866	38.949503	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017174	ED-89-17.174 S	-120.109879	38.949513	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017249	ED-89-17.249 S	-120.110696	38.95038	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017250	ED-89-17.25 S	-120.110706	38.950392	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017300	ED-89-17.3 S	-120.11122	38.951001	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S017420	ED-89-17.42 S	-120.112057	38.952684	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017430	ED-89-17.43 S	-120.112035	38.952834	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017450	ED-89-17.45 S	-120.11196	38.953146	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017460	ED-89-17.46 S	-120.111913	38.953293	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017470	ED-89-17.47 S	-120.111847	38.953451	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017610	ED-89-17.61 S	-120.110165	38.954854	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017710	ED-89-17.71 S	-120.109282	38.956177	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017750	ED-89-17.75 S	-120.108832	38.95663	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017830	ED-89-17.83 S	-120.107855	38.957445	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017850	ED-89-17.85 S	-120.107585	38.957622	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017870	ED-89-17.87 S	-120.107312	38.957774	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017890	ED-89-17.89 S	-120.107007	38.957884	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S017910	ED-89-17.91 S	-120.106698	38.957972	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWED 089-S018110	ED-89-18.11 S	-120.103988	38.959596	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-S019350	ED-89-19.35 S	-120.100357	38.975643	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-S019396	ED-89-19.396 S	-120.100836	38.97619	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-S019445	ED-89-19.445 S	-120.101434	38.976682	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-S019500	ED-89-19.5 S	-120.102172	38.977163	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	9/9/2009	-	-
3	SWED 089-S019539	ED-89-19.539 S	-120.102698	38.977491	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S019550	ED-89-19.55 S	-120.102848	38.977588	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	9/9/2009	-	-
3	SWED 089-S019648	ED-89-19.648 S	-120.103862	38.978703	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S019650	ED-89-19.65 S	-120.103865	38.978734	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S019660	ED-89-19.66 S	-120.103885	38.978893	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S019750	ED-89-19.75 S	-120.104082	38.98032	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-S019820	ED-89-19.82 S	-120.104634	38.981279	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S020234	ED-89-20.234 S	-120.107934	38.985962	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWED 089-S020346	ED-89-20.346 S	-120.108044	38.987661	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S020589	ED-89-20.589 S	-120.110648	38.990382	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S020685	ED-89-20.685 S	-120.110148	38.991775	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S020730	ED-89-20.73 S	-120.109545	38.992161	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S020910	ED-89-20.91 S	-120.108492	38.994483	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S021827	ED-89-21.827 S	-120.116501	39.006256	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S021950	ED-89-21.95 S	-120.11683	39.007839	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWED 089-S021952	ED-89-21.952 S	-120.116809	39.007863	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022090	ED-89-22.09 S	-120.116312	39.00988	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022180	ED-89-22.18 S	-120.116809	39.011219	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022422	ED-89-22.422 S	-120.119185	39.014138	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022700	ED-89-22.7 S	-120.123432	39.014884	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022730	ED-89-22.73 S	-120.123729	39.015253	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022790	ED-89-22.79 S	-120.123609	39.016177	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022937	ED-89-22.937 S	-120.125488	39.016987	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S022990	ED-89-22.99 S	-120.126304	39.017123	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023056	ED-89-23.056 S	-120.126342	39.017967	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023130	ED-89-23.13 S	-120.12553	39.018774	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023140	ED-89-23.14 S	-120.125418	39.018881	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023210	ED-89-23.21 S	-120.124643	39.019656	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023290	ED-89-23.29 S	-120.12371	39.020475	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023410	ED-89-23.41 S	-120.122682	39.022003	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023600	ED-89-23.6 S	-120.121829	39.02482	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S023630	ED-89-23.63 S	-120.121698	39.025268	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWED 089-S024320	ED-89-24.32 S	-120.117601	39.032967	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S024350	ED-89-24.35 S	-120.117989	39.033311	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED 089-S026000	ED-89-26 S	-120.118152	39.050808	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWED FAC-A008200	ED-89-8.2 A	-120.019282	38.846882	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/1/2005	-	-
3	SWED FAC-B008200	ED-89-8.2 B	-120.019282	38.846882	LAKE TAHOE	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWED FAC-C008200	ED-89-8.2 C	-120.019282	38.846882	LAKE TAHOE	6	-	-	-	DETENTION BASINS (EXT/OTH)	9/6/2005	-	-
3	SWED FAC-D008200	ED-89-8.2 D	-120.019282	38.846882	LAKE TAHOE	6	-	-	-	OIL/WATER SEPARATOR	9/6/2005	-	-
3	SWGLE005-N010401	Glenn (GLE)-5-10.401 N	-122.214754	39.531887	WEST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	1/7/2016	0
3	SWGLE005-N025530	GLE-5-25.53 N	-122.205507	39.750713	WEST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	1/7/2016	0
3	SWGLE005-N025532	GLE-5-25.532 N	-122.205506	39.750741	WEST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWGLE005-N025534	GLE-5-25.534 N	-122.205506	39.75077	WEST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	1/7/2016	0
3	SWGLE005-S025531	GLE-5-25.531 S	-122.205507	39.750727	WEST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	1/7/2016	0
3	SWGLE005-S025533	GLE-5-25.533 S	-122.205506	39.750756	WEST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	1/7/2016	0
3	SWGLE162-W067100	GLE-162-67.1 W	-122.185313	39.524178	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/7/2016	0
3	SWGLE162-W067101	GLE-162-67.101 W	-122.185295	39.524178	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/7/2016	0
3	SWGLE162-W067102	GLE-162-67.102 W	-122.185276	39.524178	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/7/2016	0
3	SWGLEFAC-A010400	GLE-5-10.4 A	-122.214754	39.531872	WEST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	8/31/2005	1/7/2016	0
3	SWGLEFAC-B010400	GLE-5-10.4 B	-122.214754	39.531872	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/7/2016	0
3	SWGLEFAC-C010400	GLE-5-10.4 C	-122.214754	39.531872	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/7/2016	0
3	SWGLEFAC-D010400	GLE-5-10.4 D	-122.214754	39.531872	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/7/2016	0
3	SWGLEFAC-E010400	GLE-5-10.4 E	-122.214754	39.531872	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/7/2016	0
3	SWNEV049-N014441	Nevada (NEV)-49-14.441 N	-121.06811	39.208988	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-E012550	NEV-80-12.55 E	-120.2295708	39.32483816	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E013420	NEV-80-13.42 E	-120.22193	39.32384	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E013422	NEV-80-13.42 E	-120.22193	39.32384	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E013448	NEV-80-13.448 E	-120.22141	39.323796	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E013449	NEV-80-13.449 E	-120.221392	39.323795	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E013907	NEV-80-13.907 E	-120.212904	39.32311	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E014499	NEV-80-14.499 E	-120.201879	39.323082	TRUCKEE RIVER	6	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015000	NEV-80-15 E	-120.192957	39.325425	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015044	NEV-80-15.044 E	-120.192323	39.325789	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E015101	NEV-80-15.101 E	-120.191564	39.326347	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E015102	NEV-80-15.102 E	-120.191552	39.326358	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015103	NEV-80-15.103 E	-120.191539	39.326369	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015104	NEV-80-15.104 E	-120.191526	39.326379	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015109	NEV-80-15.109 E	-120.191463	39.326434	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015148	NEV-80-15.148 E	-120.19098	39.326862	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015150	NEV-80-15.15 E	-120.190956	39.326885	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015200	NEV-80-15.2 E	-120.190376	39.327473	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015748	NEV-80-15.748 E	-120.182901	39.332898	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E015998	NEV-80-15.998 E	-120.179112	39.335034	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016270	NEV-80-16.27 E	-120.174645	39.336494	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016271	NEV-80-16.271 E	-120.174628	39.336497	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016381	NEV-80-16.381 E	-120.172749	39.33686	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016439	NEV-80-16.439 E	-120.171763	39.337072	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016442	NEV-80-16.442 E	-120.171712	39.337085	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016443	NEV-80-16.443 E	-120.171696	39.337089	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016448	NEV-80-16.448 E	-120.171612	39.337109	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016462	NEV-80-16.462 E	-120.171377	39.337166	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016498	NEV-80-16.498 E	-120.170765	39.337303	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	0
3	SWNEV080-E016614	NEV-80-16.614 E	-120.16884	39.337873	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	0
3	SWNEV080-E016635	NEV-80-16.635 E	-120.1685	39.338005	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	0
3	SWNEV080-E016640	NEV-80-16.64 E	-120.168419	39.338039	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016642	NEV-80-16.642 E	-120.168387	39.338053	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016704	NEV-80-16.704 E	-120.16741	39.33851	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016705	NEV-80-16.705 E	-120.167395	39.338518	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016706	NEV-80-16.706 E	-120.16738	39.338527	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016708	NEV-80-16.708 E	-120.167349	39.338544	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016810	NEV-80-16.81 E	-120.165875	39.339533	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E016815	NEV-80-16.815 E	-120.165805	39.339586	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location				Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude	Size (Length x Width x Height) (indicate units)			Volume (indicate units)	Water Quality Flow (indicate units)					
3	SWNEV080-E016920	NEV-80-16.92 E	-120.164374	39.340709	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017094	NEV-80-17.094 E	-120.162003	39.342588	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017184	NEV-80-17.184 E	-120.160785	39.343568	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017257	NEV-80-17.257 E	-120.159793	39.34436	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017261	NEV-80-17.261 E	-120.159739	39.344404	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017308	NEV-80-17.308 E	-120.159102	39.344914	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017395	NEV-80-17.395 E	-120.15792	39.345858	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017398	NEV-80-17.398 E	-120.157879	39.34589	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017399	NEV-80-17.399 E	-120.157865	39.345901	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017480	NEV-80-17.48 E	-120.156764	39.346779	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017505	NEV-80-17.505 E	-120.156425	39.34705	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017653	NEV-80-17.653 E	-120.154419	39.348659	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017739	NEV-80-17.739 E	-120.153255	39.349596	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017948	NEV-80-17.948 E	-120.150427	39.351871	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E017949	NEV-80-17.949 E	-120.150413	39.351882	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018233	NEV-80-18.233 E	-120.146575	39.354982	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018245	NEV-80-18.245 E	-120.146414	39.355112	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018353	NEV-80-18.353 E	-120.144943	39.356274	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018413	NEV-80-18.413 E	-120.144101	39.356886	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018461	NEV-80-18.461 E	-120.143406	39.357344	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018462	NEV-80-18.462 E	-120.143392	39.357354	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018498	NEV-80-18.498 E	-120.142856	39.357678	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018528	NEV-80-18.528 E	-120.142409	39.357946	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018611	NEV-80-18.611 E	-120.141108	39.358582	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018725	NEV-80-18.725 E	-120.139249	39.359256	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018861	NEV-80-18.861 E	-120.136968	39.359869	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018862	NEV-80-18.862 E	-120.136952	39.359874	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E018950	NEV-80-18.95 E	-120.135473	39.360284	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019173	NEV-80-19.173 E	-120.131744	39.361337	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019257	NEV-80-19.257 E	-120.130345	39.361741	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019681	NEV-80-19.681 E	-120.123203	39.363547	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019748	NEV-80-19.748 E	-120.122049	39.363677	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019774	NEV-80-19.774 E	-120.121593	39.363715	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019796	NEV-80-19.796 E	-120.12121	39.363743	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019806	NEV-80-19.806 E	-120.121037	39.363755	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019847	NEV-80-19.847 E	-120.120329	39.363801	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019903	NEV-80-19.903 E	-120.119362	39.363895	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019957	NEV-80-19.957 E	-120.118448	39.364114	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E019998	NEV-80-19.998 E	-120.117791	39.364372	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020019	NEV-80-20.019 E	-120.117464	39.364536	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020021	NEV-80-20.021 E	-120.117433	39.364552	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020047	NEV-80-20.047 E	-120.117038	39.364772	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020173	NEV-80-20.173 E	-120.115603	39.366372	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020349	NEV-80-20.349 E	-120.114577	39.369052	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020352	NEV-80-20.352 E	-120.114562	39.369097	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	0	
3	SWNEV080-E020353	NEV-80-20.353 E	-120.114557	39.369112	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020418	NEV-80-20.418 E	-120.114227	39.370092	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020419	NEV-80-20.419 E	-120.114221	39.370106	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020460	NEV-80-20.46 E	-120.113941	39.370696	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020630	NEV-80-20.63 E	-120.112152	39.372703	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020673	NEV-80-20.673 E	-120.111589	39.373082	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020674	NEV-80-20.674 E	-120.111575	39.37309	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020675	NEV-80-20.675 E	-120.111562	39.373098	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020676	NEV-80-20.676 E	-120.111548	39.373106	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020760	NEV-80-20.76 E	-120.110331	39.373655	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020761	NEV-80-20.761 E	-120.110316	39.37366	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020762	NEV-80-20.762 E	-120.110302	39.373666	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020764	NEV-80-20.764 E	-120.110272	39.373677	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020765	NEV-80-20.765 E	-120.110257	39.373682	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020814	NEV-80-20.814 E	-120.109528	39.373954	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E020897	NEV-80-20.897 E	-120.108192	39.374453	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021093	NEV-80-21.093 E	-120.10505	39.375913	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021115	NEV-80-21.115 E	-120.104722	39.376122	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021129	NEV-80-21.129 E	-120.104521	39.376267	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021196	NEV-80-21.196 E	-120.103561	39.376962	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021467	NEV-80-21.467 E	-120.09956	39.379601	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021607	NEV-80-21.607 E	-120.097436	39.380882	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021664	NEV-80-21.664 E	-120.096572	39.381404	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021744	NEV-80-21.744 E	-120.095358	39.382136	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021860	NEV-80-21.86 E	-120.093537	39.38307	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021902	NEV-80-21.902 E	-120.092813	39.383266	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.	
3	SWNEV080-E021960	NEV-80-21.96 E	-120.091799	39.383397	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	0	
3	SWNEV080-E022232	NEV-80-22.232 E	-120.086998	39.383845	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	0	
3	SWNEV080-E022308	NEV-80-22.308 E	-120.085657	39.383965	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	0	
3	SWNEV080-E022309	NEV-80-22.309 E	-120.085639	39.383967	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	0	
3	SWNEV080-E022310	NEV-80-22.31 E	-120.085621	39.383968	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	0	
3	SWNEV080-E022311	NEV-80-22.311 E	-120.085604	39.38397	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	0	

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity				Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-E022312	NEV-80-22.312 E	-120.085586	39.383971	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022313	NEV-80-22.313 E	-120.085568	39.383973	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022370	NEV-80-22.37 E	-120.084563	39.384054	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022371	NEV-80-22.371 E	-120.084545	39.384055	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022372	NEV-80-22.372 E	-120.084527	39.384056	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022373	NEV-80-22.373 E	-120.084509	39.384057	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022374	NEV-80-22.374 E	-120.084492	39.384057	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022375	NEV-80-22.375 E	-120.084474	39.384057	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022399	NEV-80-22.399 E	-120.08405	39.384063	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022477	NEV-80-22.477 E	-120.082707	39.383999	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022636	NEV-80-22.636 E	-120.080045	39.383496	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022800	NEV-80-22.8 E	-120.077483	39.382377	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E022810	NEV-80-22.81 E	-120.077334	39.382295	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022900	NEV-80-22.9 E	-120.076003	39.381528	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E022932	NEV-80-22.932 E	-120.075531	39.381252	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E022940	NEV-80-22.94 E	-120.075412	39.381184	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E022952	NEV-80-22.952 E	-120.075235	39.381108	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023039	NEV-80-23.039 E	-120.073955	39.380326	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023130	NEV-80-23.13 E	-120.072734	39.379387	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E023131	NEV-80-23.131 E	-120.072722	39.379374	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E023132	NEV-80-23.132 E	-120.072711	39.379362	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023196	NEV-80-23.196 E	-120.072107	39.378449	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023213	NEV-80-23.213 E	-120.07197	39.378196	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023245	NEV-80-23.245 E	-120.071714	39.377714	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023334	NEV-80-23.334 E	-120.070747	39.376566	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023335	NEV-80-23.335 E	-120.070735	39.376555	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023570	NEV-80-23.57 E	-120.067165	39.374775	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E023609	NEV-80-23.609 E	-120.066547	39.374536	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023691	NEV-80-23.691 E	-120.065238	39.374024	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023780	NEV-80-23.78 E	-120.063818	39.373488	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023818	NEV-80-23.818 E	-120.063207	39.373284	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023876	NEV-80-23.876 E	-120.062245	39.37306	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E023907	NEV-80-23.907 E	-120.06172	39.372979	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024193	NEV-80-24.193 E	-120.056858	39.372467	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024359	NEV-80-24.359 E	-120.054035	39.37217	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024436	NEV-80-24.436 E	-120.052746	39.371947	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024531	NEV-80-24.531 E	-120.051261	39.3713	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024549	NEV-80-24.549 E	-120.050991	39.371155	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024554	NEV-80-24.554 E	-120.050916	39.371115	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024700	NEV-80-24.7 E	-120.0487	39.369986	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E024769	NEV-80-24.769 E	-120.047551	39.369707	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024797	NEV-80-24.797 E	-120.047078	39.369658	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024820	NEV-80-24.82 E	-120.046686	39.369644	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024821	NEV-80-24.821 E	-120.046669	39.369643	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E024875	NEV-80-24.875 E	-120.045747	39.369686	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E025088	NEV-80-25.088 E	-120.042141	39.370167	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E025089	NEV-80-25.089 E	-120.042125	39.370169	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E025225	NEV-80-25.225 E	-120.039832	39.370535	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E025231	NEV-80-25.231 E	-120.039732	39.370559	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/4/2016	Covered with snow.
3	SWNEV080-E025248	NEV-80-25.248 E	-120.039451	39.370629	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E025256	NEV-80-25.256 E	-120.039323	39.370673	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E025456	NEV-80-25.456 E	-120.036132	39.371878	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E025526	NEV-80-25.526 E	-120.035017	39.372309	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E025541	NEV-80-25.541 E	-120.034778	39.372399	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E025569	NEV-80-25.569 E	-120.03433	39.372567	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	0
3	SWNEV080-E025691	NEV-80-25.691 E	-120.03258	39.373686	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E025798	NEV-80-25.798 E	-120.031664	39.375244	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E025840	NEV-80-25.84 E	-120.031231	39.375813	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E025926	NEV-80-25.926 E	-120.030007	39.376614	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E025927	NEV-80-25.927 E	-120.029991	39.37662	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026030	NEV-80-26.03 E	-120.028334	39.377206	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026033	NEV-80-26.033 E	-120.028285	39.377222	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E026056	NEV-80-26.056 E	-120.027912	39.377345	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026282	NEV-80-26.282 E	-120.024273	39.378605	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026396	NEV-80-26.396 E	-120.022918	39.379958	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026412	NEV-80-26.412 E	-120.022796	39.380203	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E026475	NEV-80-26.475 E	-120.022615	39.381253	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026541	NEV-80-26.541 E	-120.022885	39.382348	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026542	NEV-80-26.542 E	-120.022891	39.382364	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E026543	NEV-80-26.543 E	-120.022898	39.38238	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	1/4/2016	Covered with snow.
3	SWNEV080-E026547	NEV-80-26.547 E	-120.022923	39.382444	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026665	NEV-80-26.665 E	-120.023985	39.384138	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026717	NEV-80-26.717 E	-120.024509	39.384856	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026830	NEV-80-26.83 E	-120.02513	39.386636	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026954	NEV-80-26.954 E	-120.024756	39.388719	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E026998	NEV-80-26.998 E	-120.02476	39.389473	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E027033	NEV-80-27.033 E	-120.024883	39.390055	TRUCKEE RIVER	6	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	1/4/2016	Covered with snow.

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-E027530	NEV-80-27.53 E	-120.023066	39.397024	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E027531	NEV-80-27.531 E	-120.023055	39.397035	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E027740	NEV-80-27.74 E	-120.022118	39.399986	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E027814	NEV-80-27.814 E	-120.022387	39.401099	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E027910	NEV-80-27.91 E	-120.023089	39.402395	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E027938	NEV-80-27.938 E	-120.023406	39.402698	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E027944	NEV-80-27.944 E	-120.023479	39.402755	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028439	NEV-80-28.439 E	-120.027122	39.408743	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028487	NEV-80-28.487 E	-120.027161	39.409489	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028542	NEV-80-28.542 E	-120.027376	39.410304	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028569	NEV-80-28.569 E	-120.027556	39.410679	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028607	NEV-80-28.607 E	-120.027826	39.411204	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028832	NEV-80-28.832 E	-120.028754	39.414536	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028861	NEV-80-28.861 E	-120.028864	39.414975	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028892	NEV-80-28.892 E	-120.029043	39.415413	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028923	NEV-80-28.923 E	-120.029277	39.415829	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028950	NEV-80-28.95 E	-120.029536	39.416161	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E028979	NEV-80-28.979 E	-120.029825	39.416507	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E029287	NEV-80-29.287 E	-120.032936	39.420135	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E029321	NEV-80-29.321 E	-120.033306	39.42051	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E029344	NEV-80-29.344 E	-120.033566	39.42075	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E029377	NEV-80-29.377 E	-120.033949	39.421084	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E030243	NEV-80-30.243 E	-120.030875	39.432354	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E030310	NEV-80-30.31 E	-120.029946	39.432869	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E030428	NEV-80-30.428 E	-120.028338	39.433839	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E030486	NEV-80-30.486 E	-120.027568	39.43434	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E030516	NEV-80-30.516 E	-120.027168	39.434603	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E030540	NEV-80-30.54 E	-120.026851	39.434811	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E030739	NEV-80-30.739 E	-120.024225	39.43656	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031264	NEV-80-31.264 E	-120.01714	39.440925	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031279	NEV-80-31.279 E	-120.016912	39.441003	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031314	NEV-80-31.314 E	-120.016383	39.44117	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031337	NEV-80-31.337 E	-120.016037	39.441278	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	0
3	SWNEV080-E031362	NEV-80-31.362 E	-120.015651	39.44139	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031394	NEV-80-31.394 E	-120.015169	39.44154	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031422	NEV-80-31.422 E	-120.014748	39.441676	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031450	NEV-80-31.45 E	-120.014326	39.441819	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031474	NEV-80-31.474 E	-120.013967	39.441951	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031503	NEV-80-31.503 E	-120.013538	39.442121	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031534	NEV-80-31.534 E	-120.013102	39.442335	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031560	NEV-80-31.56 E	-120.012745	39.442547	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031589	NEV-80-31.589 E	-120.012358	39.442796	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031611	NEV-80-31.611 E	-120.012079	39.443004	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031640	NEV-80-31.64 E	-120.011732	39.44331	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031669	NEV-80-31.669 E	-120.011407	39.44364	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031696	NEV-80-31.696 E	-120.01113	39.443969	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031720	NEV-80-31.72 E	-120.010902	39.444271	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031750	NEV-80-31.75 E	-120.010638	39.444669	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-E031757	NEV-80-31.757 E	-120.01059	39.444763	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/4/2016	Covered with snow.
3	SWNEV080-W014305	NEV-80-14.305 W	-120.205494	39.323055	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014368	NEV-80-14.368 W	-120.204312	39.323035	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014424	NEV-80-14.424 W	-120.20327	39.323023	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014444	NEV-80-14.444 W	-120.202898	39.323033	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014477	NEV-80-14.477 W	-120.20229	39.323059	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014706	NEV-80-14.706 W	-120.198093	39.323807	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014773	NEV-80-14.773 W	-120.196869	39.324076	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014837	NEV-80-14.837 W	-120.195712	39.324331	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W014883	NEV-80-14.883 W	-120.194889	39.324578	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W015013	NEV-80-15.013 W	-120.192768	39.325531	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W015038	NEV-80-15.038 W	-120.192409	39.325738	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W015140	NEV-80-15.14 W	-120.191078	39.326773	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W015143	NEV-80-15.143 W	-120.191041	39.326806	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	--	--
3	SWNEV080-W015177	NEV-80-15.177 W	-120.190642	39.327201	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W015238	NEV-80-15.238 W	-120.189938	39.327923	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W015300	NEV-80-15.3 W	-120.189203	39.328628	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W015535	NEV-80-15.535 W	-120.186061	39.330986	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W015542	NEV-80-15.542 W	-120.185957	39.331049	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W016190	NEV-80-16.19 W	-120.176008	39.336208	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	9/9/2009	--	--
3	SWNEV080-W016271	NEV-80-16.271 W	-120.174628	39.336497	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W016441	NEV-80-16.441 W	-120.171729	39.337081	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W016442	NEV-80-16.442 W	-120.171712	39.337085	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W016630	NEV-80-16.63 W	-120.168581	39.33779	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W017250	NEV-80-17.25 W	-120.159888	39.344284	TRUCKEE RIVER	6	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
3	SWNEV080-W017372	NEV-80-17.372 W	-120.158232	39.345608	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W017480	NEV-80-17.48 W	-120.156764	39.346779	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W017628	NEV-80-17.628 W	-120.154757	39.348387	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--
3	SWNEV080-W017714	NEV-80-17.714 W	-120.153594	39.349323	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	--	--

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W017923	NEV-80-17.923 W	-120.150765	39.351599	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018260	NEV-80-18.26 W	-120.146209	39.355276	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018310	NEV-80-18.31 W	-120.145524	39.35582	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018370	NEV-80-18.37 W	-120.144711	39.356457	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018400	NEV-80-18.4 W	-120.144278	39.356756	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018407	NEV-80-18.407 W	-120.144184	39.356827	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018490	NEV-80-18.49 W	-120.142975	39.357606	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018500	NEV-80-18.5 W	-120.142826	39.357696	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018503	NEV-80-18.503 W	-120.142782	39.357722	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018505	NEV-80-18.505 W	-120.142752	39.35774	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018540	NEV-80-18.54 W	-120.142225	39.358045	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018559	NEV-80-18.559 W	-120.141929	39.358193	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018600	NEV-80-18.6 W	-120.141282	39.3585	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018601	NEV-80-18.601 W	-120.141266	39.358507	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018610	NEV-80-18.61 W	-120.141124	39.358575	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018620	NEV-80-18.62 W	-120.140964	39.358644	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018662	NEV-80-18.662 W	-120.140285	39.358906	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W018850	NEV-80-18.85 W	-120.137154	39.35982	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018900	NEV-80-18.9 W	-120.136311	39.360045	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018940	NEV-80-18.94 W	-120.13564	39.360236	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W018950	NEV-80-18.95 W	-120.135473	39.360284	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019000	NEV-80-19 W	-120.134636	39.360522	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019046	NEV-80-19.046 W	-120.133867	39.360739	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019050	NEV-80-19.05 W	-120.1338	39.360757	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019490	NEV-80-19.49 W	-120.12643	39.362788	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019500	NEV-80-19.5 W	-120.126262	39.362832	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019550	NEV-80-19.55 W	-120.125423	39.363051	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019581	NEV-80-19.581 W	-120.124902	39.363189	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019582	NEV-80-19.582 W	-120.124885	39.363193	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019600	NEV-80-19.6 W	-120.124582	39.363273	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019630	NEV-80-19.63 W	-120.124074	39.363382	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019650	NEV-80-19.65 W	-120.123733	39.363447	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019651	NEV-80-19.651 W	-120.123716	39.36345	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019652	NEV-80-19.652 W	-120.123698	39.363453	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019672	NEV-80-19.672 W	-120.123357	39.363518	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019700	NEV-80-19.7 W	-120.122878	39.36359	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W019710	NEV-80-19.71 W	-120.122707	39.36361	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019750	NEV-80-19.75 W	-120.122014	39.36368	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019766	NEV-80-19.766 W	-120.121734	39.363704	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019788	NEV-80-19.788 W	-120.121348	39.363734	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019811	NEV-80-19.811 W	-120.120951	39.36376	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019842	NEV-80-19.842 W	-120.120415	39.363796	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W019896	NEV-80-19.896 W	-120.119483	39.363875	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020049	NEV-80-20.049 W	-120.117008	39.364791	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020167	NEV-80-20.167 W	-120.115648	39.366277	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020218	NEV-80-20.218 W	-120.115303	39.367098	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020230	NEV-80-20.23 W	-120.115233	39.367285	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W020231	NEV-80-20.231 W	-120.115228	39.3673	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W020350	NEV-80-20.35 W	-120.114572	39.369067	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020353	NEV-80-20.353 W	-120.114557	39.369112	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020415	NEV-80-20.415 W	-120.114244	39.370047	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020456	NEV-80-20.456 W	-120.113973	39.370641	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020555	NEV-80-20.555 W	-120.113041	39.371901	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020634	NEV-80-20.634 W	-120.112102	39.372742	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020747	NEV-80-20.747 W	-120.110525	39.373582	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020812	NEV-80-20.812 W	-120.109558	39.373943	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020825	NEV-80-20.825 W	-120.109364	39.374015	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W020910	NEV-80-20.91 W	-120.107976	39.374534	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021224	NEV-80-21.224 W	-120.103159	39.377253	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021325	NEV-80-21.325 W	-120.101702	39.378287	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021385	NEV-80-21.385 W	-120.100804	39.37885	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021390	NEV-80-21.39 W	-120.100728	39.378896	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021412	NEV-80-21.412 W	-120.100395	39.379097	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021415	NEV-80-21.415 W	-120.100349	39.379125	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021428	NEV-80-21.428 W	-120.100152	39.379244	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021515	NEV-80-21.515 W	-120.098832	39.38004	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021560	NEV-80-21.56 W	-120.098149	39.380452	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021610	NEV-80-21.61 W	-120.097391	39.38091	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021695	NEV-80-21.695 W	-120.096101	39.381687	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021775	NEV-80-21.775 W	-120.094885	39.382415	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021847	NEV-80-21.847 W	-120.093749	39.382987	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021881	NEV-80-21.881 W	-120.09318	39.383183	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021910	NEV-80-21.91 W	-120.092673	39.383295	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021979	NEV-80-21.979 W	-120.091463	39.383428	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W021995	NEV-80-21.995 W	-120.091118	39.383454	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022125	NEV-80-22.125 W	-120.088886	39.38367	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022212	NEV-80-22.212 W	-120.087351	39.383812	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W022267	NEV-80-22.267 W	-120.08638	39.3839	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWNEV080-W022299	NEV-80-22.299 W	-120.085815	39.383951	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022360	NEV-80-22.36 W	-120.08474	39.384043	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWNEV080-W022379	NEV-80-22.379 W	-120.084403	39.384059	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022437	NEV-80-22.437 W	-120.083387	39.384045	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022563	NEV-80-22.563 W	-120.081247	39.383813	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022605	NEV-80-22.605 W	-120.080553	39.383649	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022615	NEV-80-22.615 W	-120.080389	39.383602	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022619	NEV-80-22.619 W	-120.080324	39.383582	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022624	NEV-80-22.624 W	-120.080242	39.383557	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022625	NEV-80-22.625 W	-120.080226	39.383552	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022790	NEV-80-22.79 W	-120.077632	39.382459	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022791	NEV-80-22.791 W	-120.077617	39.382451	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022798	NEV-80-22.798 W	-120.077513	39.382394	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022809	NEV-80-22.809 W	-120.077349	39.382304	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWNEV080-W022843	NEV-80-22.843 W	-120.076844	39.382019	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/31/2005	-	-
3	SWNEV080-W022925	NEV-80-22.925 W	-120.075634	39.381313	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W022965	NEV-80-22.965 W	-120.075043	39.380968	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023090	NEV-80-23.09 W	-120.073239	39.379844	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023091	NEV-80-23.091 W	-120.073226	39.379834	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023118	NEV-80-23.118 W	-120.07287	39.379535	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023119	NEV-80-23.119 W	-120.072858	39.379523	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023228	NEV-80-23.228 W	-120.071848	39.377972	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023356	NEV-80-23.356 W	-120.070457	39.376331	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023562	NEV-80-23.562 W	-120.067292	39.374824	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023650	NEV-80-23.65 W	-120.065893	39.37428	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023830	NEV-80-23.83 W	-120.063011	39.373224	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023831	NEV-80-23.831 W	-120.062995	39.373219	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W023930	NEV-80-23.93 W	-120.061329	39.372938	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024050	NEV-80-24.05 W	-120.059289	39.372723	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024250	NEV-80-24.25 W	-120.055888	39.372365	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024276	NEV-80-24.276 W	-120.055446	39.372319	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024305	NEV-80-24.305 W	-120.054953	39.372267	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024336	NEV-80-24.336 W	-120.054426	39.372212	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024404	NEV-80-24.404 W	-120.05328	39.372075	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024434	NEV-80-24.434 W	-120.05278	39.371956	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024501	NEV-80-24.501 W	-120.051715	39.371536	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024502	NEV-80-24.502 W	-120.0517	39.371529	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024503	NEV-80-24.503 W	-120.051684	39.371522	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024754	NEV-80-24.754 W	-120.047804	39.369748	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W024914	NEV-80-24.914 W	-120.045085	39.369761	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W025250	NEV-80-25.25 W	-120.039419	39.37064	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W025251	NEV-80-25.251 W	-120.039403	39.370646	TRUCKEE RIVER	6	-	-	-	INFILTRATION DEVICE - BASIN	9/9/2009	-	-
3	SWNEV080-W025260	NEV-80-25.26 W	-120.039258	39.370695	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025261	NEV-80-25.261 W	-120.039242	39.370701	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W025346	NEV-80-25.346 W	-120.037882	39.3712	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025463	NEV-80-25.463 W	-120.03602	39.371922	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025526	NEV-80-25.526 W	-120.035017	39.372309	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWNEV080-W025650	NEV-80-25.65 W	-120.033127	39.373238	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025659	NEV-80-25.659 W	-120.033004	39.373331	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W025760	NEV-80-25.76 W	-120.031985	39.374682	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025795	NEV-80-25.795 W	-120.031688	39.375198	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025796	NEV-80-25.796 W	-120.031681	39.375214	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W025850	NEV-80-25.85 W	-120.031102	39.37592	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025869	NEV-80-25.869 W	-120.030846	39.376106	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W025992	NEV-80-25.992 W	-120.028949	39.377004	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026058	NEV-80-26.058 W	-120.02788	39.377356	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026228	NEV-80-26.228 W	-120.025113	39.378235	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026431	NEV-80-26.431 W	-120.022693	39.380519	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026440	NEV-80-26.44 W	-120.022658	39.380668	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W026533	NEV-80-26.533 W	-120.022834	39.382221	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026603	NEV-80-26.603 W	-120.023366	39.383288	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026630	NEV-80-26.63 W	-120.023628	39.38366	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026658	NEV-80-26.658 W	-120.023913	39.384042	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026707	NEV-80-26.707 W	-120.024411	39.384716	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026739	NEV-80-26.739 W	-120.024717	39.385175	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWNEV080-W026815	NEV-80-26.815 W	-120.025132	39.38638	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026901	NEV-80-26.901 W	-120.024912	39.387827	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W026955	NEV-80-26.955 W	-120.024754	39.388736	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W027050	NEV-80-27.05 W	-120.024949	39.390338	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W027060	NEV-80-27.06 W	-120.024991	39.390504	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W027094	NEV-80-27.094 W	-120.025212	39.391038	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W027130	NEV-80-27.13 W	-120.025454	39.391601	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWNEV080-W027140	NEV-80-27.14 W	-120.025521	39.391757	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W027211	NEV-80-27.211 W	-120.025721	39.392942	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWNEV080-W027970	NEV-80-27.97 W	-120.023804	39.402984	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W027990	NEV-80-27.99 W	-120.024067	39.403148	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-

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 ¹	Latitude	Longitude	Watershed			Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWNEV080-W028260	NEV-80-28.26 W	-120.026949	39.405973	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028338	NEV-80-28.338 W	-120.027048	39.407181	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028384	NEV-80-28.384 W	-120.027082	39.407892	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028430	NEV-80-28.43 W	-120.027115	39.408604	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028475	NEV-80-28.475 W	-120.027149	39.409303	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028520	NEV-80-28.52 W	-120.027248	39.409984	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028636	NEV-80-28.636 W	-120.028031	39.411607	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028637	NEV-80-28.637 W	-120.028038	39.411621	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWNEV080-W028642	NEV-80-28.642 W	-120.028073	39.411691	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028654	NEV-80-28.654 W	-120.028157	39.411859	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028735	NEV-80-28.735 W	-120.028521	39.413051	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV080-W028893	NEV-80-28.893 W	-120.029051	39.415427	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWNEV089-N001103	NEV-89-1.103 N	-120.173011	39.344942	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWNEV267-E000326	NEV-267-0.326 E	-120.163972	39.334548	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWNEV267-N000086	NEV-267-0.086 N	-120.16733	39.337115	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWNEV267-N000300	NEV-267-0.3 N	-120.164282	39.334881	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N000315	NEV-267-0.315 N	-120.164102	39.334695	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWNEV267-N000996	NEV-267-0.996 N	-120.158332	39.326596	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N000997	NEV-267-0.997 N	-120.158327	39.326581	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N000998	NEV-267-0.998 N	-120.158323	39.326565	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N000999	NEV-267-0.999 N	-120.158319	39.32655	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N001000	NEV-267-1 N	-120.158314	39.326534	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N001071	NEV-267-1.071 N	-120.158111	39.325456	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N001072	NEV-267-1.072 N	-120.158109	39.325441	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWNEV267-N001376	NEV-267-1.376 N	-120.157496	39.320844	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-N001377	NEV-267-1.377 N	-120.157489	39.320831	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWNEV267-N001562	NEV-267-1.562 N	-120.155653	39.318367	TRUCKEE RIVER	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/31/2005	1/20/2016	0
3	SWNEV267-N001600	NEV-267-1.6 N	-120.155154	39.317951	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWNEV267-N001724	NEV-267-1.724 N	-120.153364	39.316839	TRUCKEE RIVER	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/31/2005	1/20/2016	0
3	SWNEV267-S000013	NEV-267-0.013 S	-120.168381	39.33778	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-S000267	NEV-267-0.267 S	-120.164712	39.335276	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-S000268	NEV-267-0.268 S	-120.164699	39.335265	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWNEV267-S000270	NEV-267-0.268 S	-120.164699	39.335265	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-S001087	NEV-267-1.087 S	-120.158091	39.325213	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	0
3	SWNEV267-S001555	NEV-267-1.555 S	-120.155741	39.31845	TRUCKEE RIVER	6	-	-	-	INFILTRATION DEVICE - TRENCH	8/31/2005	1/20/2016	0
3	SWNEVFAC-A000515	NEV-267-0.515 A	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	Inspected OK
3	SWNEVFAC-B000515	NEV-267-0.515 B	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	Inspected OK
3	SWNEVFAC-C000515	NEV-267-0.515 C	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	Inspected OK
3	SWNEVFAC-D000515	NEV-267-0.515 D	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	Inspected OK
3	SWNEVFAC-E000515	NEV-267-0.515 E	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	Inspected OK
3	SWNEVFAC-F000515	NEV-267-0.515 F	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected OK
3	SWNEVFAC-G000515	NEV-267-0.661 G	-120.160952	39.33075	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected OK
3	SWNEVFAC-H000515	NEV-267-0.515 H	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/6/2005	1/20/2016	Inspected OK
3	SWNEVFAC-I000515	NEV-267-0.515 I	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	OIL/WATER SEPARATOR	9/6/2005	1/20/2016	Inspected OK
3	SWNEVFAC-J000515	NEV-267-0.515 J	-120.162215	39.332318	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	9/6/2005	1/20/2016	Inspected OK
3	SWPLA028-E003167	Placer (PLA)-28-3.167 E	-120.102428	39.194111	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA028-E003172	PLA-28-3.172 E	-120.102349	39.194136	LAKE TAHOE	6	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWPLA028-E003308	PLA-28-3.308 E	-120.100219	39.194893	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA028-E003380	PLA-28-3.38 E	-120.099439	39.195762	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E003454	PLA-28-3.454 E	-120.099338	39.196968	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA028-E005590	PLA-28-5.59 E	-120.085826	39.224534	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E005890	PLA-28-5.89 E	-120.081689	39.226732	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E005940	PLA-28-5.94 E	-120.080848	39.226864	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E005950	PLA-28-5.95 E	-120.080678	39.226864	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E006010	PLA-28-6.01 E	-120.079653	39.226861	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E006030	PLA-28-6.03 E	-120.079312	39.226862	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E006100	PLA-28-6.1 E	-120.078134	39.226862	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E006880	PLA-28-6.88 E	-120.070383	39.23348	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E007000	PLA-28-7 E	-120.070327	39.235507	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E007820	PLA-28-7.82 E	-120.05784	39.240607	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E007830	PLA-28-7.83 E	-120.057667	39.240676	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E007960	PLA-28-7.96 E	-120.055346	39.240611	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E007970	PLA-28-7.97 E	-120.055171	39.240587	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E008000	PLA-28-8 E	-120.054626	39.240508	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E008010	PLA-28-8.01 E	-120.054445	39.240487	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E008020	PLA-28-8.02 E	-120.054268	39.240465	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E008030	PLA-28-8.03 E	-120.054092	39.24044	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E008040	PLA-28-8.04 E	-120.053918	39.240414	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E008041	PLA-28-8.041 E	-120.0539	39.240411	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E008070	PLA-28-8.07 E	-120.053374	39.240338	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E008450	PLA-28-8.45 E	-120.046564	39.239493	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E008600	PLA-28-8.6 E	-120.044332	39.238114	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E009300	PLA-28-9.3 E	-120.032223	39.238023	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E009400	PLA-28-9.4 E	-120.030436	39.237809	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E009420	PLA-28-9.42 E	-120.030074	39.237765	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-E009810	PLA-28-9.81 E	-120.023274	39.236231	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E009811	PLA-28-9.811 E	-120.023256	39.236226	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed		Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLA028-E009880	PLA-28-9.88 E	-120.022054	39.23588	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E010100	PLA-28-10.1 E	-120.018437	39.234734	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E010230	PLA-28-10.23 E	-120.016412	39.233795	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E010250	PLA-28-10.25 E	-120.016145	39.233584	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E010280	PLA-28-10.28 E	-120.015785	39.233216	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-E010850	PLA-28-10.85 E	-120.008696	39.227137	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W000620	PLA-28-0.62 W	-120.138309	39.17349	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W003170	PLA-28-3.17 W	-120.102381	39.194126	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA028-W003200	PLA-28-3.2 W	-120.101909	39.194278	LAKE TAHOE	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWPLA028-W003309	PLA-28-3.309 W	-120.100204	39.194902	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA028-W003390	PLA-28-3.39 W	-120.099381	39.195921	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA028-W003458	PLA-28-3.458 W	-120.099341	39.197033	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA028-W004250	PLA-28-4.25 W	-120.093643	39.207442	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W004723	PLA-28-4.723 W	-120.088755	39.21218	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W004770	PLA-28-4.77 W	-120.088536	39.212852	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W007820	PLA-28-7.82 W	-120.05784	39.240607	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W007850	PLA-28-7.85 W	-120.057313	39.24077	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W007900	PLA-28-7.9 W	-120.056417	39.240771	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W008321	PLA-28-8.321 W	-120.04889	39.239674	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W009360	PLA-28-9.36 W	-120.031158	39.237879	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-W009380	PLA-28-9.38 W	-120.030797	39.237844	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-W009500	PLA-28-9.5 W	-120.028639	39.237554	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-W009900	PLA-28-9.9 W	-120.021719	39.235779	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA028-W010025	PLA-28-10.025 W	-120.019665	39.235155	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W010026	PLA-28-10.026 W	-120.019648	39.23515	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W010350	PLA-28-10.35 W	-120.015135	39.232198	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W010440	PLA-28-10.44 W	-120.01438	39.23085	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA028-W010920	PLA-28-10.92 W	-120.0075	39.22696	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA080-E034125	PLA-80-34.125 E	-120.945889	39.109924	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E034809	PLA-80-34.809 E	-120.941634	39.119046	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E034901	PLA-80-34.901 E	-120.941279	39.120368	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E035416	PLA-80-35.416 E	-120.937542	39.127711	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E035520	PLA-80-35.52 E	-120.936924	39.129304	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E035978	PLA-80-35.978 E	-120.931953	39.134098	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E036058	PLA-80-36.058 E	-120.930961	39.134949	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E036850	PLA-80-36.85 E	-120.919911	39.138622	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E036884	PLA-80-36.884 E	-120.919343	39.138693	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E036959	PLA-80-36.959 E	-120.918094	39.139016	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E036965	PLA-80-36.965 E	-120.917993	39.139055	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037030	PLA-80-37.03 E	-120.917002	39.139565	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037095	PLA-80-37.095 E	-120.916083	39.140202	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037340	PLA-80-37.34 E	-120.912734	39.14275	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037396	PLA-80-37.396 E	-120.912222	39.143567	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037450	PLA-80-37.45 E	-120.911887	39.144428	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037575	PLA-80-37.575 E	-120.910733	39.146216	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037833	PLA-80-37.833 E	-120.906509	39.147133	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E037951	PLA-80-37.951 E	-120.904479	39.147215	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E038114	PLA-80-38.114 E	-120.901871	39.148198	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E038358	PLA-80-38.358 E	-120.898069	39.15	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E038454	PLA-80-38.454 E	-120.896597	39.150715	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E039755	PLA-80-39.755 E	-120.876336	39.159763	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E039796	PLA-80-39.796 E	-120.875909	39.160318	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E039870	PLA-80-39.87 E	-120.875371	39.161458	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E039900	PLA-80-39.9 E	-120.875303	39.161965	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E040044	PLA-80-40.044 E	-120.875651	39.164388	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-E041306	PLA-80-41.306 E	-120.858849	39.174435	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E041318	PLA-80-41.318 E	-120.858689	39.174571	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E041383	PLA-80-41.383 E	-120.857843	39.17529	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E041445	PLA-80-41.445 E	-120.857025	39.175967	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E041978	PLA-80-41.978 E	-120.850007	39.181834	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E041983	PLA-80-41.983 E	-120.849944	39.18189	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E041996	PLA-80-41.996 E	-120.849784	39.18204	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E042092	PLA-80-42.092 E	-120.84874	39.183315	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E042270	PLA-80-42.27 E	-120.846702	39.185567	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043100	PLA-80-43.1 E	-120.833186	39.188546	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043162	PLA-80-43.162 E	-120.832177	39.188206	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043235	PLA-80-43.235 E	-120.831	39.187875	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043262	PLA-80-43.262 E	-120.830554	39.187809	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043535	PLA-80-43.262 E	-120.830554	39.187809	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043550	PLA-80-43.262 E	-120.830554	39.187809	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043567	PLA-80-43.567 E	-120.825496	39.188306	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E043707	PLA-80-43.707 E	-120.823221	39.188831	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E044160	PLA-80-44.16 E	-120.817455	39.193458	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E049400	PLA-80-49.4 E	-120.7509701	39.24313518	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA080-E049450	PLA-80-49.45 E	-120.7502773	39.24354283	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA080-E049451	PLA-80-49.451 E	-120.7502624	39.24354978	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA080-E049737	PLA-80-49.737 E	-120.7461583	39.24562094	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLA080-E051980	PLA-80-51.98 E	-120.7201744	39.2697309	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-E052750	PLA-80-52.75 E	-120.712992	39.27969833	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA080-E052850	PLA-80-52.85 E	-120.7116901	39.28065232	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA080-W026970	PLA-80-26.97 W	-120.978065	39.024248	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W026971	PLA-80-26.971 W	-120.978063	39.024256	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W027277	PLA-80-27.277 E	-120.977282	39.026945	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W027416	PLA-80-27.416 W	-120.976946	39.028179	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W027550	PLA-80-27.55 W	-120.976687	39.02938	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W028524	PLA-80-28.524 W	-120.973433	39.037554	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA080-W033300	PLA-80-33.3 W	-120.94924	39.098274	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W033700	PLA-80-33.7 W	-120.94824	39.104115	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA080-W033800	PLA-80-33.8 W	-120.94787	39.105545	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W034600	PLA-80-34.6 W	-120.943321	39.116475	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W035000	PLA-80-35 W	-120.94091	39.121795	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W035800	PLA-80-35.8 W	-120.934696	39.133127	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA080-W035801	PLA-80-35.801 W	-120.934681	39.133134	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA080-W035802	PLA-80-35.802 W	-120.934666	39.133141	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA080-W035803	PLA-80-35.803 W	-120.934651	39.133148	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA080-W035804	PLA-80-35.804 W	-120.934636	39.133154	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA080-W035860	PLA-80-35.86 W	-120.933779	39.133466	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W036300	PLA-80-36.3 W	-120.928671	39.138189	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W036390	PLA-80-36.39 W	-120.92741	39.138924	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W036400	PLA-80-36.4 W	-120.927254	39.138972	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W036420	PLA-80-36.42 W	-120.926935	39.139055	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W036460	PLA-80-36.46 W	-120.926281	39.139147	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W037500	PLA-80-37.5 W	-120.911544	39.145222	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W037550	PLA-80-37.55 W	-120.911038	39.145918	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W037820	PLA-80-37.82 W	-120.906732	39.147145	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W039760	PLA-80-39.76 W	-120.876277	39.159825	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W040720	PLA-80-40.72 W	-120.868294	39.171403	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W042150	PLA-80-42.15 W	-120.848171	39.18413	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042261	PLA-80-42.261 W	-120.846828	39.185474	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042350	PLA-80-42.35 W	-120.845541	39.186296	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042550	PLA-80-42.55 W	-120.842447	39.187788	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042565	PLA-80-42.565 W	-120.842214	39.187894	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042680	PLA-80-42.68 W	-120.84034	39.188482	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042757	PLA-80-42.757 W	-120.839032	39.188644	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042910	PLA-80-42.91 W	-120.836406	39.188833	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W042920	PLA-80-42.92 W	-120.836237	39.188842	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W043037	PLA-80-43.037 W	-120.834242	39.18879	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W043090	PLA-80-43.09 W	-120.833345	39.188595	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W043230	PLA-80-43.23 W	-120.831082	39.18789	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W043350	PLA-80-43.35 W	-120.829085	39.187821	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W043578	PLA-80-43.578 W	-120.825313	39.188335	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W043770	PLA-80-43.77 W	-120.822287	39.189315	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W043880	PLA-80-43.88 W	-120.820749	39.190318	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W044020	PLA-80-44.02 W	-120.818799	39.191598	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W044160	PLA-80-44.16 W	-120.817455	39.193458	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W044260	PLA-80-44.26 W	-120.816975	39.195061	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W044410	PLA-80-44.41 W	-120.815603	39.197137	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWPLA080-W044701	PLA-80-44.701 W	-120.812881	39.201146	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W044773	PLA-80-44.773 W	-120.811895	39.201876	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W044919	PLA-80-44.919 W	-120.80944	39.202602	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045050	PLA-80-45.05 W	-120.807144	39.202949	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045100	PLA-80-45.1 W	-120.806264	39.20308	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045125	PLA-80-45.125 W	-120.805825	39.203143	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045280	PLA-80-45.28 W	-120.803091	39.203238	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045753	PLA-80-45.753 W	-120.79513	39.204344	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045779	PLA-80-45.799 W	-120.79449	39.204854	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045844	PLA-80-45.844 W	-120.793853	39.205328	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W045851	PLA-80-45.851 W	-120.793751	39.2054	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046242	PLA-80-46.242 W	-120.787573	39.208518	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046419	PLA-80-46.419 W	-120.784847	39.210064	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046444	PLA-80-46.444 W	-120.784462	39.210283	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046759	PLA-80-46.759 W	-120.779615	39.213043	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046800	PLA-80-46.8 W	-120.778981	39.213404	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046801	PLA-80-46.801 W	-120.778966	39.213413	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046831	PLA-80-46.831 W	-120.778505	39.213676	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046832	PLA-80-46.832 W	-120.778489	39.213685	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046981	PLA-80-46.981 W	-120.776349	39.215104	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W046990	PLA-80-46.99 W	-120.776242	39.215204	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047060	PLA-80-47.06 W	-120.775509	39.216074	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047062	PLA-80-47.062 W	-120.77549	39.216101	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047132	PLA-80-47.132 W	-120.77487	39.217059	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047200	PLA-80-47.2 W	-120.774241	39.217972	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047250	PLA-80-47.25 W	-120.77371	39.218603	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047251	PLA-80-47.251 W	-120.773699	39.218615	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
3	SWPLA080-W047300	PLA-80-47.3 W	-120.773136	39.219173	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047346	PLA-80-47.346 W	-120.772565	39.219667	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047400	PLA-80-47.4 W	-120.771872	39.220206	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047572	PLA-80-47.572 W	-120.769632	39.221903	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047700	PLA-80-47.7 W	-120.768113	39.223329	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047800	PLA-80-47.8 W	-120.767213	39.224682	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047850	PLA-80-47.85 W	-120.766711	39.225329	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W047863	PLA-80-47.863 W	-120.766566	39.225482	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048000	PLA-80-48 W	-120.764662	39.226625	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048100	PLA-80-48.1 W	-120.763174	39.227309	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048217	PLA-80-48.217 W	-120.761771	39.228587	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048250	PLA-80-48.25 W	-120.761489	39.229035	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048280	PLA-80-48.28 W	-120.761253	39.229473	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048285	PLA-80-48.285 W	-120.761214	39.229544	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048300	PLA-80-48.3 W	-120.761096	39.229754	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048400	PLA-80-48.4 W	-120.760085	39.231015	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048450	PLA-80-48.45 W	-120.759407	39.231476	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048500	PLA-80-48.5 W	-120.758689	39.231848	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048550	PLA-80-48.55 W	-120.757951	39.232214	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048600	PLA-80-48.6 W	-120.757233	39.232595	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048840	PLA-80-48.84 W	-120.7542	39.235065	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA080-W048900	PLA-80-48.9 W	-120.753564	39.235815	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048915	PLA-80-48.915 W	-120.753428	39.236012	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W048960	PLA-80-48.96 W	-120.753058	39.236643	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049100	PLA-80-49.1 W	-120.752475	39.238842	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049113	PLA-80-49.113 W	-120.752463	39.239052	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049116	PLA-80-49.116 W	-120.752461	39.239101	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049150	PLA-80-49.15 W	-120.752444	39.239656	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049160	PLA-80-49.16 W	-120.752438	39.239819	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049200	PLA-80-49.2 W	-120.7525132	39.2404449	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049281	PLA-80-49.281 W	-120.7522073	39.2416948	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049633	PLA-80-49.633 W	-120.747585	39.244748	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049689	PLA-80-49.689 W	-120.7467986	39.24518356	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049763	PLA-80-49.763 W	-120.7458335	39.24587947	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049794	PLA-80-49.794 W	-120.7454511	39.24621412	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049815	PLA-80-49.815 W	-120.7452129	39.24644425	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049816	PLA-80-49.816 W	-120.7452014	39.24645572	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049825	PLA-80-49.825 W	-120.744984	39.24667355	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049861	PLA-80-49.861 W	-120.7446864	39.24697163	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049887	PLA-80-49.887 W	-120.7443889	39.24726971	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049890	PLA-80-49.89 W	-120.7443546	39.2473041	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W049980	PLA-80-49.98 W	-120.7433328	39.24831853	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W050200	PLA-80-50.2 W	-120.7408164	39.25082777	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W050263	PLA-80-50.263 W	-120.7401007	39.2515411	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W050443	PLA-80-50.443 W	-120.738045	39.25358443	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W050501	PLA-80-50.501 W	-120.7373755	39.2542405	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W050578	PLA-80-50.578 W	-120.7364521	39.25505289	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W050778	PLA-80-50.778 W	-120.733985	39.2571335	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W050904	PLA-80-50.904 W	-120.7327239	39.25871693	AMERICAN RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W051548	PLA-80-51.548 W	-120.726525	39.26702205	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W051556	PLA-80-51.556 W	-120.726429	39.26710374	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W051800	PLA-80-51.8 W	-120.722877	39.26869162	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W051877	PLA-80-51.877 W	-120.7216816	39.26905922	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W051925	PLA-80-51.925 W	-120.7209581	39.26932	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W051934	PLA-80-51.934 W	-120.7208309	39.269377	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W052125	PLA-80-52.125 W	-120.7185902	39.27141233	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W052131	PLA-80-52.131 W	-120.7185447	39.27149698	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W052563	PLA-80-52.563 W	-120.7150083	39.27747588	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA080-W053241	PLA-80-53.241 W	-120.705822	39.283074	BEAR RIVER	5	-	-	-	TRACTION SAND TRAPS	5/4/2007	-	-
3	SWPLA089-N000340	PLA-89-0.34 N	-120.13416	39.06842	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N000400	PLA-89-0.4 N	-120.1352	39.068525	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N000440	PLA-89-0.44 N	-120.135879	39.068678	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N001500	PLA-89-1.5 N	-120.152098	39.076275	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N001910	PLA-89-1.91 N	-120.157146	39.079837	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N001920	PLA-89-1.92 N	-120.157223	39.079967	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N002141	PLA-89-2.141 N	-120.158872	39.082884	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N002540	PLA-89-2.54 N	-120.161467	39.088328	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N002690	PLA-89-2.69 N	-120.162421	39.09037	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N002720	PLA-89-2.72 N	-120.162608	39.090793	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N002730	PLA-89-2.73 N	-120.162672	39.090931	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N005100	PLA-89-5.1 N	-120.161998	39.123626	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N005890	PLA-89-5.89 N	-120.156782	39.133468	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N007610	PLA-89-7.61 N	-120.146044	39.153818	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N007611	PLA-89-7.611 N	-120.146044	39.153833	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N008080	PLA-89-8.08 N	-120.145071	39.160896	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N008290	PLA-89-8.29 N	-120.144124	39.163966	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-N008291	PLA-89-8.291 N	-120.144122	39.163981	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
3	SWPLA089-N010260	PLA-89-10.26 N	-120.172873	39.164802	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N010850	PLA-89-10.85 N	-120.182283	39.167288	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N010980	PLA-89-10.98 N	-120.184045	39.168548	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011160	PLA-89-10.98 N	-120.184045	39.168548	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011161	PLA-89-11.161 N	-120.186379	39.170479	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011270	PLA-89-11.27 N	-120.187722	39.171723	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011360	PLA-89-11.36 N	-120.188516	39.173014	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011361	PLA-89-11.361 N	-120.188525	39.173029	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011640	PLA-89-11.64 N	-120.190445	39.177257	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011700	PLA-89-11.7 N	-120.191093	39.178027	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N011750	PLA-89-11.75 N	-120.191706	39.178592	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N012060	PLA-89-12.06 N	-120.195142	39.182489	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-N012070	PLA-89-12.07 N	-120.19519	39.18265	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S002040	PLA-89-2.04 S	-120.158136	39.081543	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-S002140	PLA-89-2.14 S	-120.158864	39.08287	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-S005900	PLA-89-5.9 S	-120.156683	39.133583	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S005950	PLA-89-5.95 S	-120.156232	39.134213	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S006240	PLA-89-6.24 S	-120.154205	39.138199	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S006360	PLA-89-6.36 S	-120.154356	39.140024	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-S006361	PLA-89-6.361 S	-120.154362	39.14004	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-S007430	PLA-89-7.43 S	-120.145713	39.151126	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLA089-S008060	PLA-89-8.06 S	-120.145167	39.160606	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S008080	PLA-89-8.08 S	-120.145071	39.160896	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S008670	PLA-89-8.67 S	-120.14716	39.165922	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S008690	PLA-89-8.69 S	-120.147413	39.165692	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S008714	PLA-89-8.714 S	-120.147715	39.165424	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA089-S008765	PLA-89-8.765 S	-120.148338	39.164843	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S008790	PLA-89-8.79 S	-120.148647	39.164553	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S009200	PLA-89-9.2 S	-120.15537	39.163911	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S009230	PLA-89-9.23 S	-120.155862	39.1639	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S009260	PLA-89-9.26 S	-120.156369	39.16384	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S009290	PLA-89-9.29 S	-120.156868	39.163757	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S009332	PLA-89-9.332 S	-120.157565	39.163629	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S009401	PLA-89-9.401 S	-120.158707	39.163419	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S009402	PLA-89-9.402 S	-120.158725	39.163417	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S009456	PLA-89-9.456 S	-120.159623	39.163291	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S009776	PLA-89-9.776 S	-120.165005	39.16316	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S010043	PLA-89-10.043 S	-120.169269	39.164373	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S010073	PLA-89-10.073 S	-120.169764	39.164467	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S010267	PLA-89-10.267 S	-120.172986	39.164845	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	5/22/2013	-	-
3	SWPLA089-S013246	PLA-89-13.246 S	-120.200559	39.198432	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S013280	PLA-89-13.28 S	-120.200878	39.198832	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	9/9/2009	-	-
3	SWPLA089-S013315	PLA-89-13.315 S	-120.201201	39.199255	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S013320	PLA-89-13.32 S	-120.201241	39.199318	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S013321	PLA-89-13.321 S	-120.201249	39.19933	TRUCKEE RIVER	6	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S014842	PLA-89-14.842 S	-120.202032	39.221645	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S015370	PLA-89-15.37 S	-120.205727	39.229355	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S015465	PLA-89-15.465 S	-120.2057	39.230906	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S016875	PLA-89-16.875 S	-120.211247	39.250338	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S017244	PLA-89-17.244 S	-120.211572	39.255418	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S020308	PLA-89-20.308 S	-120.206093	39.296923	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA089-S021021	PLA-89-21.021 S	-120.20602	39.307093	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	OK
3	SWPLA089-S021386	PLA-89-21.386 S	-120.20467	39.312107	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	Inspected Snow covered
3	SWPLA267-E006900	PLA-267-6.9 E	-120.068828	39.258709	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-E007000	PLA-267-7 E	-120.06712	39.25829	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-E007390	PLA-267-7.39 E	-120.060243	39.258377	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-E008080	PLA-267-8.08 E	-120.0481	39.257508	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-E009310	PLA-267-9.31 E	-120.030704	39.246418	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-E009870	PLA-267-9.87 E	-120.031506	39.238325	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-N004275	PLA-267-4.275 N	-120.103826	39.278782	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N004505	PLA-267-4.505 N	-120.101838	39.27561	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N004619	PLA-267-4.619 N	-120.10066	39.274181	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N004742	PLA-267-4.742 N	-120.099214	39.272813	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N004848	PLA-267-4.848 N	-120.097599	39.272196	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005024	PLA-267-5.024 N	-120.094861	39.271364	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005114	PLA-267-5.114 N	-120.093429	39.271054	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005198	PLA-267-5.198 N	-120.092082	39.270786	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005277	PLA-267-5.277 N	-120.090804	39.270659	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005352	PLA-267-5.352 N	-120.089585	39.27059	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005428	PLA-267-5.428 N	-120.088351	39.270534	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005487	PLA-267-5.487 N	-120.087391	39.270479	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005639	PLA-267-5.639 N	-120.084814	39.270177	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005736	PLA-267-5.736 N	-120.083036	39.2699	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N005830	PLA-267-5.83 N	-120.081332	39.269527	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N006006	PLA-267-6.006 N	-120.078469	39.267972	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N006748	PLA-267-6.748 N	-120.071053	39.260208	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N006813	PLA-267-6.813 N	-120.070122	39.25954	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLA267-N006816	PLA-267-6.816 N	-120.070077	39.259511	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N006829	PLA-267-6.829 N	-120.069883	39.259382	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N006850	PLA-267-6.85 N	-120.069571	39.259175	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N006863	PLA-267-6.863 N	-120.069377	39.259048	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N006871	PLA-267-6.871 N	-120.069259	39.258971	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007049	PLA-267-7.049 N	-120.066255	39.258357	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007060	PLA-267-7.06 N	-120.066062	39.258382	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007108	PLA-267-7.108 N	-120.065222	39.258487	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007123	PLA-267-7.123 N	-120.064954	39.258516	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007230	PLA-267-7.23 N	-120.063066	39.258595	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007244	PLA-267-7.244 N	-120.062817	39.258585	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007348	PLA-267-7.348 N	-120.060985	39.258453	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007350	PLA-267-7.35 N	-120.06095	39.25845	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007354	PLA-267-7.354 N	-120.06088	39.258443	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007362	PLA-267-7.362 N	-120.060738	39.258427	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007369	PLA-267-7.369 N	-120.060613	39.258412	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007380	PLA-267-7.38 N	-120.060419	39.258394	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N007496	PLA-267-7.496 N	-120.058376	39.258194	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007498	PLA-267-7.498 N	-120.058341	39.258191	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007600	PLA-267-7.6 N	-120.056543	39.258021	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007602	PLA-267-7.602 N	-120.056508	39.258018	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007721	PLA-267-7.721 N	-120.054407	39.257952	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007726	PLA-267-7.726 N	-120.054318	39.257957	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007834	PLA-267-7.834 N	-120.052409	39.258055	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007840	PLA-267-7.84 N	-120.052303	39.25806	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N007860	PLA-267-7.86 N	-120.051951	39.258072	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N008300	PLA-267-8.3 N	-120.04461	39.256033	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N008433	PLA-267-8.433 N	-120.042721	39.254631	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N008541	PLA-267-8.541 N	-120.040933	39.253901	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N008549	PLA-267-8.549 N	-120.040799	39.253849	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N008804	PLA-267-8.804 N	-120.036675	39.252151	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-N009315	PLA-267-9.315 N	-120.030654	39.246357	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N009317	PLA-267-9.317 N	-120.030634	39.246332	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-N009880	PLA-267-9.88 N	-120.031513	39.238178	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-S003082	PLA-267-3.082 S	-120.105211	39.297271	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S003433	PLA-267-3.433 S	-120.103548	39.292077	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S003530	PLA-267-3.53 S	-120.103375	39.290577	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S003806	PLA-267-3.806 S	-120.10402	39.286309	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S003995	PLA-267-3.995 S	-120.104494	39.283265	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S004007	PLA-267-4.007 S	-120.104526	39.283074	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S004143	PLA-267-4.143 S	-120.104308	39.280872	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S004407	PLA-267-4.407 S	-120.102714	39.276947	TRUCKEE RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006740	PLA-267-6.74 S	-120.071155	39.260307	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006823	PLA-267-6.823 S	-120.069973	39.259442	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006834	PLA-267-6.834 S	-120.069809	39.259333	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006835	PLA-267-6.835 S	-120.069794	39.259323	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006870	PLA-267-6.87 S	-120.069274	39.258981	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006871	PLA-267-6.871 S	-120.069259	39.258971	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006874	PLA-267-6.874 S	-120.069215	39.258943	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006880	PLA-267-6.88 S	-120.069127	39.258885	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006956	PLA-267-6.956 S	-120.06789	39.258373	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006960	PLA-267-6.96 S	-120.067822	39.25836	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006961	PLA-267-6.961 S	-120.067805	39.258357	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006962	PLA-267-6.962 S	-120.067788	39.258354	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S006970	PLA-267-6.97 S	-120.067651	39.258331	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007055	PLA-267-7.055 S	-120.066149	39.258371	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007057	PLA-267-7.057 S	-120.066114	39.258375	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007059	PLA-267-7.059 S	-120.066079	39.258338	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007129	PLA-267-7.129 S	-120.064849	39.258524	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007130	PLA-267-7.13 S	-120.064832	39.258526	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007196	PLA-267-7.196 S	-120.063663	39.258584	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007202	PLA-267-7.202 S	-120.063556	39.258586	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007204	PLA-267-7.204 S	-120.063521	39.258587	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007350	PLA-267-7.35 S	-120.06095	39.25845	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007352	PLA-267-7.352 S	-120.060915	39.258447	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007354	PLA-267-7.354 S	-120.06088	39.258443	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S007356	PLA-267-7.356 S	-120.060845	39.25844	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S008038	PLA-267-8.038 S	-120.048832	39.257651	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-S008129	PLA-267-8.129 S	-120.047255	39.257347	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S008214	PLA-267-8.214 S	-120.045801	39.256959	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-S008299	PLA-267-8.299 S	-120.044622	39.256046	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S008442	PLA-267-8.442 S	-120.042578	39.254562	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S008446	PLA-267-8.446 S	-120.042513	39.254533	LAKE TAHOE	6	--	--	--	INFILTRATION DEVICE - BASIN	8/31/2005	1/20/2016	0
3	SWPLA267-S008553	PLA-267-8.553 S	-120.040734	39.253822	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-S008800	PLA-267-8.8 S	-120.036736	39.252185	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	1/20/2016	0
3	SWPLA267-W009880	PLA-267-9.88 W	-120.031513	39.238178	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0
3	SWPLA267-W009890	PLA-267-9.89 W	-120.03152	39.238031	LAKE TAHOE	6	--	--	--	TRACTION SAND TRAPS	8/31/2005	1/20/2016	0

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
3	SWPLAFAC-A008350	PLA-89-8.35 A	-120.143971	39.16487	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLAFAC-B008350	PLA-89-8.35 B	-120.143971	39.16487	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWPLAFAC-C008350	PLA-89-8.35 C	-120.143971	39.16487	LAKE TAHOE	6	-	-	-	TRACTION SAND TRAPS	9/6/2005	-	-
3	SWSAC005-N008409	Sacramento (SAC)-5-8.409 N	-121.47657	38.374209	EAST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/30/2005	-	-
3	SWSAC005-N010875	SAC-5-10.875 N	-121.483908	38.409488	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-N010910	SAC-5-10.91 N	-121.484011	38.409989	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-N010998	SAC-5-10.998 N	-121.48427	38.411249	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-N012000	SAC-5-12 N	-121.487254	38.425578	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-N014108	SAC-5-14.108 N	-121.493592	38.455861	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	-	-
3	SWSAC005-N016030	SAC-5-16.03 N	-121.509531	38.479655	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-N017829	SAC-5-17.829 N	-121.519115	38.504593	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S008360	SAC-5-8.36 S	-121.476423	38.373508	EAST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/30/2005	-	-
3	SWSAC005-S012398	SAC-5-12.398 S	-121.488418	38.431251	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	-	-
3	SWSAC005-S017104	SAC-5-17.104 S	-121.516065	38.494407	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S017110	SAC-5-17.11 S	-121.516099	38.49449	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S017167	SAC-5-17.167 S	-121.516424	38.495279	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S017172	SAC-5-17.172 S	-121.516452	38.495348	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S017175	SAC-5-17.175 S	-121.516469	38.49539	SACRAMENTO DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S017211	SAC-5-17.211 S	-121.516663	38.495886	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S019739	SAC-5-19.739 S	-121.517756	38.530894	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC005-S024550	SAC-5-24.55 S	-121.504037	38.595399	EAST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/30/2005	-	-
3	SWSAC050-W018099	SAC-50-18.099 W	-121.177162	38.642341	EAST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWSAC050-W018173	SAC-50-18.173 W	-121.17582	38.642506	EAST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWSAC050-W018235	SAC-50-18.235 W	-121.174692	38.642631	EAST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWSAC080-E002111	SAC-80-2.111 E	-121.523907	38.621405	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	-	-
3	SWSAC080-E002225	SAC-80-2.225 E	-121.522164	38.622334	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	-	-
3	SWSAC080-E003444	SAC-80-3.444 E	-121.503474	38.632168	EAST SACRAMENTO	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWSAC080-E003485	SAC-80-3.485 E	-121.502844	38.632498	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-N014897	SAC-99-14.897 N	-121.401931	38.438252	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-N020688	SAC-99-20.688 N	-121.458524	38.508094	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-N020778	SAC-99-20.778 N	-121.45933	38.509274	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-N020791	SAC-99-20.791 N	-121.459432	38.509455	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-N020816	SAC-99-20.816 N	-121.459628	38.509806	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-N020870	SAC-99-20.87 N	-121.460032	38.510558	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	-	-
3	SWSAC099-N020891	SAC-99-20.891 N	-121.460182	38.510843	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-N020932	SAC-99-20.932 N	-121.460447	38.511393	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	-	-
3	SWSAC099-N021007	SAC-99-21.007 N	-121.460996	38.512395	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	-	-
3	SWSAC099-N021907	SAC-99-21.907 N	-121.467389	38.524429	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S002654	SAC-99-2.654 S	-121.305773	38.279473	EAST SAN JOAQUIN	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWSAC099-S003408	SAC-99-3.408 S	-121.31129	38.289545	EAST SAN JOAQUIN	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/30/2005	-	-
3	SWSAC099-S013245	SAC-99-13.245 S	-121.391767	38.415678	EAST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWSAC099-S013814	SAC-99-13.814 S	-121.395311	38.423476	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S013855	SAC-99-13.855 S	-121.395565	38.424029	EAST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWSAC099-S013968	SAC-99-13.968 S	-121.39625	38.425567	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S016955	SAC-99-16.955 S	-121.415215	38.466442	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S019590	SAC-99-19.59 S	-121.445717	38.495857	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S019688	SAC-99-19.688 S	-121.446887	38.496948	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S019693	SAC-99-19.693 S	-121.446947	38.497003	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S020320	SAC-99-20.32 S	-121.454365	38.503972	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
3	SWSAC099-S021007	SAC-99-21.007 S	-121.460996	38.512395	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	-	-
3	SWSIE080-E000328	Sierra (SIE)-80-0.328 E	-120.009167	39.450163	TRUCKEE RIVER	6	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWSIEFAC-A019800	SIE-49-19.8 A	-120.782734	39.552647	YUBA RIVER	5	-	-	-	TRACTION SAND TRAPS	9/6/2005	8/3/2015	0
3	SWSUT020-E016099	Sutter (SUT)-20-16.099 E	-121.624958	39.141612	EAST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	5/2/2016	0
3	SWSUT099-S006092	SUT-99-6.092 S	-121.54373	38.824023	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	-	-
3	SWYOL005-N009160	Yolo (YOL)-5-9.16 N	-121.780584	38.700345	WEST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWYOL005-N009170	YOL-5-9.17 N	-121.780733	38.700431	WEST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWYOL005-N009240	YOL-5-9.24 N	-121.781717	38.701103	WEST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWYOL005-N009260	YOL-5-9.26 N	-121.781986	38.701318	WEST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWYOL005-S005770	YOL-5-5.77 S	-121.732861	38.673807	WEST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWYOL005-S008210	YOL-5-8.21 S	-121.764019	38.696245	WEST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWYOL005-S009260	YOL-5-9.26 S	-121.781986	38.701318	WEST SACRAMENTO	5	-	-	-	INFILTRATION DEVICE - BASIN	8/31/2005	-	-
3	SWYOL080-E002585	YOL-80-2.585 E	-121.695968	38.552303	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWYOL113-N000700	YOL-113-0.7 N	-121.768305	38.540866	WEST SACRAMENTO	5	-	-	-	TRACTION SAND TRAPS	8/31/2005	-	-
3	SWYUB020-E007264	Yuba (YUB)-20-7.264 E	-121.515451	39.207606	EAST SACRAMENTO	5	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	5/2/2016	0
4	SWALA092-E005171	Alameda (ALA)-92-5.171 E	-122.109565	37.632473	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	7/2/2013	-	-
4	SWALA092-E005211	ALA-92-5.211 E	-122.108929	37.632779	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	7/2/2013	-	-
4	SWALA092-E005300	ALA-92-5.3 E	-122.107478	37.633386	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	7/2/2013	-	-
4	SWALA092-E006500	ALA-92-6.5 E	-122.09332	37.645644	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	7/2/2013	-	-
4	SWALA580-E008581	ALA-580-8.581 E	-121.705693	37.716674	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EASTBOUND (EB) GREENVILLE ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E008631	ALA-580-8.631 E	-121.706508	37.716366	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB GREENVILLE OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E009084	ALA-580-9.084 E	-121.713753	37.71328	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB TRUCK SCALES ON NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-E009183	ALA-580-9.183 E	-121.715338	37.712618	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB TRUCK SCALES OFF GOOD - WEEDED AND LITTERED
4	SWALA580-E009617	ALA-580-9.617 E	-121.722752	37.709486	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB VASCO ON RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-E009656	ALA-580-9.656 E	-121.723374	37.709223	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB VASCO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E009733	ALA-580-9.733 E	-121.724617	37.708696	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB VASCO OC RIGHT SHOULDER GOOD - WEEDED AND LITTERED
4	SWALA580-E009924	ALA-580-9.924 E	-121.727721	37.70738	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB VASCO EAST LEFT TRIANGLE GOOD - WEEDED AND LITTERED

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity				Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWALA580-E010672	ALA-580-10.672 E	-121.740027	37.702654	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB 1ST STREET RIGHT SHOULDER EAST OF OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E011950	ALA-580-11.95 E	-121.763364	37.702576	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB N.LIVERMORE RIGHT SHOULDER EAST OF ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E012517	ALA-580-12.517 E	-121.773597	37.700884	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB N.LIVERMORE ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E015095	ALA-580-15.095 E	-121.818757	37.701	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB AIRWAY ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E016551	ALA-580-16.551 E	-121.845985	37.701184	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	8/24/2005	-	-
4	SWALA580-E016758	ALA-580-16.758 E	-121.849855	37.701225	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB EL CHARRO ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E016824	ALA-580-16.824 E	-121.851091	37.701255	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB EL CHARRO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E016841	ALA-580-16.841 E	-121.851409	37.701262	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB EL CHARRO OC GOOD - WEEDED AND LITTERED
4	SWALA580-E017987	ALA-580-17.987 E	-121.872811	37.70146	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB SANTA RITA ON GOOD - WEEDED AND LITTERED
4	SWALA580-E018023	ALA-580-18.023 E	-121.873468	37.701468	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB SANTA RITA OFF GOOD - WEEDED AND LITTERED
4	SWALA580-E018667	ALA-580-18.667 E	-121.885216	37.701567	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB HACIENDA ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E018793	ALA-580-18.667 E	-121.885216	37.701567	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB HACIENDA RIGHT SHOULDER BETWEEN OFF AND ON RAMPS GOOD - WEEDED AND LITTERED
4	SWALA580-E018851	ALA-580-18.851 E	-121.88857	37.701593	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	8/24/2005	6/7/2016	EB HACIENDA ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E018870	ALA-580-18.87 E	-121.888919	37.701597	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB HACIENDA ON RAMP CIRCLE GOOD - WEEDED AND LITTERED
4	SWALA580-E018929	ALA-580-18.929 E	-121.889993	37.701596	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/24/2016	6/7/2016	EB HACIENDA RIGHT SHOULDER JEO ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-E019741	ALA-580-19.741 E	-121.904801	37.701707	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/7/2016	EB HOPYARD ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W014860	ALA-580-14.86 W	-121.814365	37.700951	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WESTBOUND (WB) AIRWAY ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W015010	ALA-580-15.01 W	-121.817169	37.700986	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB AIRWAY ON RAMP RIGHT SHOULDER GOOD - WEEDED AND LITTERED
4	SWALA580-W016600	ALA-580-16.6 W	-121.846899	37.701193	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB EL CHARRO RIGHT SHOULDER JWO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W016800	ALA-580-16.8 W	-121.850642	37.701244	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB EL CHARRO RIGHT SHOULDER GOOD - WEEDED AND LITTERED
4	SWALA580-W016930	ALA-580-16.93 W	-121.853067	37.701275	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB EL CHARRO ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W017820	ALA-580-17.82 W	-121.869704	37.701434	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB SANTA RITA RIGHT SHOULDER JWO OFF RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W017980	ALA-580-17.98 W	-121.872683	37.701459	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB SANTA RITA RIGHT ON RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018050	ALA-580-18.05 W	-121.873961	37.701474	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB SANTA RITA ON RAMP FROM SOUTHBOUND (SB) TASSAJARA NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018580	ALA-580-18.58 W	-121.883626	37.701556	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB HACIENDA OFF RAMP FROM NORTHBOUND (NB) NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018600	ALA-580-18.6 W	-121.88399	37.701559	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB HACIENDA OFF RAMP FROM SB GOOD - WEEDED AND LITTERED
4	SWALA580-W018710	ALA-580-18.71 W	-121.885999	37.701572	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/16/2016	6/7/2016	WB HACIENDA RIGHT SHOULDER JWO OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W018840	ALA-580-18.84 W	-121.888368	37.701591	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB HACIENDA ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W018880	ALA-580-18.88 W	-121.889103	37.701599	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB HACIENDA ON RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W018941	ALA-580-18.941 W	-121.890211	37.701596	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	8/24/2005	6/7/2016	WB HACIENDA JWO ON RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W019621	ALA-580-19.621 W	-121.902616	37.701668	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/7/2016	WB HOPYARD OFF RAMP NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W019720	ALA-580-19.72 W	-121.904417	37.701702	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB HOPYARD RIGHT SHOULDER BETWEEN OFF AND ON GOOD - WEEDED AND LITTERED
4	SWALA580-W019830	ALA-580-19.83 W	-121.906421	37.701723	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB HOPYARD ON RAMP FROM SB NEEDS TO BE WEEDED AND LITTERED
4	SWALA580-W019920	ALA-580-19.92 W	-121.908061	37.701758	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB HOPYARD ON RAMP FROM NB GOOD - WEEDED AND LITTERED
4	SWALA580-W020880	ALA-580-20.88 W	-121.92532	37.700375	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB HOPYARD ON RAMP FROM SB GOOD - WEEDED AND LITTERED
4	SWALA580-W021220	ALA-580-21.22 W	-121.931343	37.699022	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB FOOTHILL OFF RAMP GOOD - WEEDED AND LITTERED
4	SWALA580-W021260	ALA-580-21.26 W	-121.932049	37.698849	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-STRIP	2/17/2016	6/7/2016	WB FOOTHILL RIGHT SHOULDER WB LOOP ON OUTSIDE GOOD - WEEDED AND LITTERED
4	SWALA580-W021330	ALA-580-21.26 W	-121.932049	37.698849	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	2/17/2016	6/7/2016	WB FOOTHILL RIGHT SHOULDER JWO FOOTHILL GOOD - WEEDED AND LITTERED
4	SWALA880-N003191	ALA-880-3.191 N	-121.947645	37.492014	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-N004697	ALA-880-4.697 N	-121.967246	37.507198	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-N006203	ALA-880-6.203 N	-121.987099	37.522202	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-N007151	ALA-880-7.151 N	-122.001662	37.529488	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-N016800	ALA-880-16.8 N	-122.094779	37.646067	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	7/2/2013	6/28/2016	06-25-2016: Checked Biofiltration-Bio-Swale, covered with Ice plant.
4	SWALA880-S000400	ALA-880-0.4 S	-121.925006	37.646081	SANTA CLARA	2	-	-	-	BIOFILTRATION-BIO-SWALE	8/1/2005	6/28/2016	06-28-2016: Checked Biofiltration-Bio-Swale, unable to locate in wetlands.
4	SWALA880-S003091	ALA-880-3.091 S	-121.946408	37.491053	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Biofiltration-Bio-Swale, it was clear.
4	SWALA880-S004741	ALA-880-4.741 S	-121.967807	37.507662	SANTA CLARA	2	-	-	-	WET BASIN	8/24/2005	6/28/2016	06-28-2016: Checked Wet Basin, it was clear.
4	SWALA880-S006107	ALA-880-6.107 S	-121.985673	37.521493	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basins, it was clear.
4	SWALA880-S006279	ALA-880-6.279 S	-121.988242	37.522777	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-S007227	ALA-880-7.227 S	-122.002796	37.530112	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, buried under weeds.
4	SWALA880-S011341	ALA-880-11.341 S	-122.047889	37.577599	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-S012871	ALA-880-12.871 S	-122.059442	37.596622	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-S013554	ALA-880-13.554 S	-122.065619	37.605289	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-S013724	ALA-880-13.724 S	-122.067168	37.607462	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-S016600	ALA-880-16.6 S	-122.09296	37.643577	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	7/2/2013	6/28/2016	06-28-2016: Checked Biofiltration-Bio-Swale, it was clear.
4	SWALA880-S024731	ALA-880-24.731 S	-122.188542	37.731589	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALA880-S025471	ALA-880-25.471 S	-122.196126	37.740262	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/28/2016	06-28-2016: Checked Detention Basin, it was clear.
4	SWALAAPP-A032300	ALA-880-32.3 A	-122.286539	37.802741	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	8/1/2005	-	-
4	SWALAAPP-B032300	ALA-880-32.3 B	-122.286539	37.802741	SOUTH BAY	2	-	-	-	BIOFILTRATION-BIO-SWALE	10/20/2005	-	-
4	SWCC 004-E018565	Contra Costa (CC)-4-18.565 E	-121.969383	38.023647	SUISUN	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/22/2016	06/22/16 HWY 4 EB San Marcos/Bay Point off ramp. Inspected STBMP, has litter and debris . Will schedule to clean out.
4	SWCC 004-E020269	CC-4-20.269 E	-121.939112	38.018943	SUISUN	2	-	-	-	INFILTRATION DEVICE - TRENCH	8/24/2005	6/22/2016	06/21/16 HWY 4 EB Bailey Rd SB off ramp. Inspected STBMP clean and clear of debris
4	SWCC 004-E027006	CC-4-27.006 E	-121.820433	37.999166	SAN JOAQUIN DELTA	5	-	-	-	MULTI-CHAMBERED TREATMENT TRAIN	1/19/2016	6/22/2016	06/22/16 HWY 4 EB Contra Loma On Ramp. Inspected STBMP, need to remove weeds.
4	SWCC 004-W018571	CC-4-18.571 W	-121.96928	38.023631	SUISUN	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/22/2016	06/22/16 HWY 4 San Marcos on Ramp. Inspected STBMP, clean and free of debris
4	SWCC 004-W026777	CC-4-26.777 W	-121.824403	38.000278	SAN JOAQUIN DELTA	5	-	-	-	BIOFILTRATION-BIO-SWALE	1/19/2016	6/22/2016	06/22/16 HWY WB List On Ramp. Inspected STBMP, Has weeds and debris will schedule to be cleaned.
4	SWCC 024-W002126	CC-24-2.126 W	-122.186253	37.87641	SAN PABLO	2	-	-	-	WET BASIN	8/24/2005	-	-
4	SWCC 024-W002129	CC-24-2.129 W	-122.186221	37.876448	SAN PABLO	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	-	-
4	SWCC 680-N020980	CC-680-20.98 N	-122.068043	37.991999	SUISUN	2	-	-	-	BIOFILTRATION-BIO-SWALE	10/20/2005	-	-
4	SWCC 680-N021470	CC-6											

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWMRN101-N018853	Marin (MRN)-101-18.853 N	-122.543626	38.077535	SAN PABLO	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/24/2005	5/24/2016	STBMP Inspection. Ok
4	SWMRN101-N023479	MRN-101-23.479 N	-122.563897	38.135943	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-N023812	MRN-101-23.812 N	-122.564247	38.140807	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-N024228	MRN-101-24.228 N	-122.565274	38.146771	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-N024491	MRN-101-24.491 N	-122.566541	38.150412	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-N024500	MRN-101-24.5 N	-122.566585	38.150537	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-N024740	MRN-101-24.74 N	-122.567732	38.153859	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-N025322	MRN-101-25.322 N	-122.572204	38.16085	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-N025620	MRN-101-25.553 S	-122.575193	38.163023	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/20/2016	STBMP Inspection
4	SWMRN101-N025652	MRN-101-25.652 N	-122.576553	38.164067	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S019139	MRN-101-19.139 S	-122.546845	38.080601	SAN PABLO	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/24/2005	5/18/2016	STBMP inspection
4	SWMRN101-S020424	MRN-101-20.424 S	-122.561181	38.095143	SAN PABLO	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/24/2005	5/18/2016	STBMP inspection
4	SWMRN101-S023256	MRN-101-23.256 S	-122.563874	38.135578	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S023507	MRN-101-23.507 S	-122.563926	38.136353	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S023648	MRN-101-23.648 S	-122.564075	38.138415	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S023792	MRN-101-23.792 S	-122.564225	38.140515	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S023822	MRN-101-23.822 S	-122.564258	38.140953	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S023917	MRN-101-23.917 S	-122.564363	38.142339	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S023974	MRN-101-23.974 S	-122.564426	38.14317	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S024020	MRN-101-24.02 S	-122.56448	38.143843	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/23/2016	STBMP Inspection. Ok
4	SWMRN101-S024129	MRN-101-24.129 S	-122.564801	38.145401	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/23/2016	STBMP Inspection. Ok
4	SWMRN101-S024173	MRN-101-24.173 S	-122.565009	38.14601	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/23/2016	STBMP Inspection. Ok
4	SWMRN101-S024243	MRN-101-24.243 S	-122.565347	38.146979	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/23/2016	STBMP Inspection. Ok
4	SWMRN101-S024277	MRN-101-24.277 S	-122.565511	38.147449	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S024299	MRN-101-24.299 S	-122.565616	38.147754	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S024510	MRN-101-24.51 S	-122.566633	38.150675	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S024741	MRN-101-24.741 S	-122.567737	38.153872	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S024831	MRN-101-24.831 S	-122.568162	38.15512	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-S024844	MRN-101-24.844 S	-122.568224	38.1553	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S024944	MRN-101-24.944 S	-122.568699	38.156683	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-S025218	MRN-101-25.218 S	-122.570999	38.159924	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S025251	MRN-101-25.251 S	-122.571371	38.160234	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S025502	MRN-101-25.502 S	-122.574476	38.162502	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S025516	MRN-101-25.556 S	-122.576606	38.164111	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S025553	MRN-101-25.553 S	-122.575193	38.163023	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S025565	MRN-101-25.565 S	-122.575362	38.163147	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/15/2016	5/19/2016	STBMP Inspection
4	SWMRN101-S025580	MRN-101-25.58 S	-122.575571	38.163301	SAN PABLO	2	--	--	--	DETENTION BASINS (EXT/OTH)	4/26/2016	5/23/2016	STBMP Inspection. Ok
4	SWMRN101-S025598	MRN-101-25.598 S	-122.575821	38.163487	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWMRN101-S025656	MRN-101-25.656 S	-122.576606	38.164111	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S025914	MRN-101-25.914 S	-122.580151	38.166848	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S026110	MRN-101-26.11 S	-122.583027	38.168662	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S026207	MRN-101-26.207 S	-122.58445	38.16956	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S026487	MRN-101-26.487 S	-122.58842	38.172365	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S026571	MRN-101-26.571 S	-122.58959	38.173233	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	4/18/2016	5/20/2016	STBMP Inspection
4	SWMRN101-S026845	MRN-101-26.845 S	-122.593414	38.176071	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/23/2016	STBMP Inspection
4	SWNAP029-S047250	Napa (NAP)-29-47.25 S	-122.599001	38.667147	PUTAH CREEK	5	--	--	--	INFILTRATION DEVICE - BASIN	2/24/2016	5/26/2016	5/26 Inspected the filtration pond system at the Troutdale Bridge, all looks in good condition.
4	SWSC101-N007551	Santa Clara (SCL)-101-7.551 N	-121.566803	37.022676	PAJARO RIVER	3	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/29/2016	WB Leavesley to NB 101 Left Hand Side Ok/Clean
4	SWSC101-N012292	SCL-101-12.292 N	-121.598173	37.086624	PAJARO RIVER	3	--	--	--	INFILTRATION DEVICE - TRENCH	8/25/2005	6/29/2016	NB 101 San Martin Off-ramp Ok/Clean
4	SWSC101-N015715	SCL-101-15.715 N	-121.631288	37.127723	PAJARO RIVER	3	--	--	--	INFILTRATION DEVICE - TRENCH	8/25/2005	6/29/2016	NB 101 E. Dunne Off-ramp Ok/Clean
4	SWSC101-N016175	SCL-101-16.175 N	-121.634892	37.13383	PAJARO RIVER	3	--	--	--	INFILTRATION DEVICE - TRENCH	8/25/2005	6/29/2016	WB E. Dunne to NB 101 Ok/Clean
4	SWSC101-N021460	SCL-101-21.46 N	-121.695755	37.192476	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/27/2016	Inspection of SWSC101-N021460 NORTH 101 PM 21.46 Detention Basin Inspection (Unable to locate)
4	SWSC101-N045644	SCL-101-45.644 N	-122.027072	37.398778	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSC101-S006100	SCL-101-6.1 S	-121.55656	37.003296	PAJARO RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	8/1/2005	6/29/2016	WB 10th St to SB 101 Ok/Clean
4	SWSC101-S006110	SCL-101-6.11 S	-121.556604	37.003438	PAJARO RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	10/20/2005	6/29/2016	SB 101 10th St Off-ramp Ok/Clean
4	SWSC101-S006120	SCL-101-6.12 S	-121.556651	37.003582	PAJARO RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	10/20/2005	6/29/2016	SB 101 10th St Off-ramp Ok/Clean
4	SWSC101-S007254	SCL-101-7.254 S	-121.564665	37.01874	PAJARO RIVER	3	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/29/2016	EB Leavesley to SB 101 Right Hand Side Ok/Clean
4	SWSC101-S015865	SCL-101-15.865 S	-121.632445	37.129694	PAJARO RIVER	3	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSC101-S016265	SCL-101-16.265 S	-121.635628	37.135038	PAJARO RIVER	3	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/29/2016	SB 101 E. Dunne Off-ramp Ok/Clean
4	SWSC101-S028442	SCL-101-28.442 S	-121.79391	37.255657	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/27/2016	Inspection of SWSC101-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	SWSC101-S030151	SCL-101-30.151 S	-121.808797	37.282495	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/27/2016	Inspection of SWSC101-S030151 SOUTH 101 PM 30.151 Detention Basin Inspection of permanent structural treatment BMPs Clean and in working condition.
4	SWSC101-S031572	SCL-101-31.572 S	-121.815386	37.301748	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/27/2016	Inspection of SWSC101-S031572 SOUTH 101 PM 31.572 Detention Basin Inspection (Unable to locate) Area has been reconstructed.
4	SWSC101-S042722	SCL-101-42.722 S	-121.97666	37.385651	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/29/2016	Clearing weeds and pick up litter
4	SWSC101-S043881	SCL-101-43.881 S	-121.996377	37.391297	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/29/2016	Drains inspection Clear weeds and pickup trash around the drain Treatment BMP drains inspection
4	SWSC1680-N002263	SCL-680-2.263 N	-121.845434	37.36692	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/28/2016	Clearing weeds and pick up litter
4	SWSC1680-N002586	SCL-680-2.586 N	-121.84878	37.370609	SANTA CLARA	2	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	6/28/2016	Drain inspection., - Clear weeds and trash pick up

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWSC680-N006063	SCL-680-6.063 N	-121.879928	37.412859	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/28/2016	Drain inspection -Clearing weeds and trash around the drain
4	SWSC680-S001695	SCL-680-1.695 S	-121.840941	37.359397	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/27/2016	Inspection of SWSC680-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	SWSC680-S002650	SCL-680-2.65 S	-121.849483	37.3713	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/29/2016	Drain inspection - Weeding and pick up litter
4	SWSC680-S005941	SCL-680-5.941 S	-121.879411	37.411152	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/28/2016	Drain Inspection UTL due sound wall cover also overcrossing
4	SWSC880-S006923	SCL-880-6.923 S	-121.90976	37.404708	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/28/2016	Drain inspection UTL due to previous freeway widening and cover by K rail
4	SWSCFAC-A027888	SCL-101-27.888 A	-121.785602	37.251152	SANTA CLARA	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/27/2016	Inspection of SWSCFAC-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	SWSM 101-S005552	San Mateo (SM)-101-5.552 S	-122.215513	37.489841	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/24/2016	STBMP
4	SWSM 101-S006671	SM-101-6.671 S	-122.233887	37.49656	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/24/2016	STBMP
4	SWSM 101-S009552	SM-101-9.552 S	-122.270134	37.526315	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/24/2016	STBMP
4	SWSM 101-S019400	SM-101-19.4 S	-122.398385	37.616387	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/13/2016	6-13-16 Area exists, tall weeds through out, needs to be mowed.
4	SWSM 101-S019500	SM-101-19.5 S	-122.398899	37.617881	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	6/13/2016	6-13-16 Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019600	SM-101-19.6 S	-122.399413	37.619373	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/13/2016	6-13-16 Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019700	SM-101-19.7 S	-122.399915	37.620869	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/13/2016	6-13-16 Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019800	SM-101-19.8 S	-122.400425	37.622366	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/13/2016	6-13-16 Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S019900	SM-101-19.9 S	-122.400934	37.623865	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/13/2016	6-13-16 Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSM 101-S020000	SM-101-20 S	-122.401436	37.625373	SOUTH BAY	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/24/2005	6/13/2016	6-13-16 Located area, verified it is still here, tall weeds through out, needs to be mowed.
4	SWSOL080-N005653	Solano (SOL)-80-5.653 N	-122.219942	38.139289	SAN PABLO	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	-	-
4	SWSOL080-N017883	SOL-80-17.883 N	-122.062817	38.257877	SUISUN	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	5/19/2016	STBMP TREATMENT BMP INSPECTION 05-19-16 Conducted annual inspection of STBMP SWSOL080-N017883. clean and functional.
4	SWSOL080-N023055	SOL-80-23.055 N	-122.024623	38.32417	UPPER ELMIRA	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	5/19/2016	STBMP TREATMENT BMP INSPECTION 05-19-16 Conducted annual inspection of STBMP SWSOL080-N023055. clean and functional.
4	SWSOL080-N028394	SOL-80-23.394 N	-122.0217	38.328778	UPPER ELMIRA	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	5/19/2016	STBMP TREATMENT BMP INSPECTION 05-19-16 Conducted annual inspection of STBMP SWSOL080-N028394. clean and functional.
4	SWSOL080-N031373	SOL-80-31.373 N	-121.91387	38.403718	WEST SACRAMENTO	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	5/16/2016	STBMP Treatment BMP Inspection Annual 05-16-16 Made annual inspection of STBMP SWSOL080-N031373 post mile 31.373
4	SWSOL080-N041031	SOL-80-41.031 N	-121.788307	38.502926	WEST SACRAMENTO	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	5/16/2016	STBMP Treatment BMP Inspection Annual 05-16-16 Made annual inspection of STBMP SWSOL080-N041031 post mile 41.031
4	SWSOL080-S003420	SOL-80-3.42 S	-122.229662	38.108578	SAN PABLO	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
4	SWSOL080-S019744	SOL-80-19.744 S	-122.043965	38.280147	SUISUN	2	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	5/19/2016	STBMP TREATMENT BMP INSPECTION 05-19-16 Conducted annual inspection of STBMP SWSOL080-S019744. clean and functional.
4	SWSOL080-S041019	SOL-80-41.019 S	-121.788449	38.502792	WEST SACRAMENTO	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	5/16/2016	STBMP Treatment BMP Inspection Annual 05-16-16 Made annual inspection of STBMP SWSOL080-S041019 post mile 41.019
4	SWSOL080-S041545	SOL-80-41.545 S	-121.782202	38.508642	WEST SACRAMENTO	5	-	-	-	WET BASIN	8/25/2005	5/16/2016	STBMP Treatment BMP Inspection Annual 05-16-16 Made annual inspection of STBMP SWSOL080-S041545 post mile 41.545
4	SWSOL080-S042152	SOL-80-42.152 S	-121.774987	38.515369	WEST SACRAMENTO	5	-	-	-	WET BASIN	8/25/2005	5/16/2016	STBMP Treatment BMP Inspection Annual 05-16-16 Made annual inspection of STBMP SWSOL080-S042152 post mile 42.152
4	SWSON101-N003563	Sonoma (SON)-101-3.563 N	-122.617256	38.231933	SAN PABLO	2	-	-	-	BIOFILTRATION-BIO-SWALE	12/22/2015	5/19/2016	STBMP Inspection
4	SWSON101-N003705	SON-101-3.705 N	-122.618281	38.23392	SAN PABLO	2	-	-	-	BIOFILTRATION-BIO-SWALE	12/22/2015	5/19/2016	STBMP Inspection
4	SWSON101-N003770	SON-101-3.77 N	-122.618698	38.234797	SAN PABLO	2	-	-	-	BIOFILTRATION-BIO-SWALE	12/22/2015	5/19/2016	STBMP Inspection
4	SWSON101-N013665	SON-101-13.665 N	-122.712965	38.345323	RUSSIAN RIVER	1	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	-	-
4	SWSON101-N014144	SON-101-14.144 N	-122.71311	38.352203	RUSSIAN RIVER	1	-	-	-	DETENTION BASINS (EXT/OTH)	8/25/2005	-	-

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 ¹	Latitude	Longitude				Volume (indicate units)	Water Quality Flow (indicate units)				
4	SWSON101-N022318	SON-101-22.318 N	-122.728221	38.467848	RUSSIAN RIVER	1	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSON101-N026476	SON-101-26.476 N	-122.77722	38.512595	RUSSIAN RIVER	1	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSON101-N029207	SON-101-29.207 N	-122.80687	38.545103	RUSSIAN RIVER	1	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSON101-S019835	SON-101-19.835 S	-122.716411	38.433786	RUSSIAN RIVER	1	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSON101-S019861	SON-101-19.861 S	-122.716549	38.434149	RUSSIAN RIVER	1	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSON101-S022401	SON-101-22.401 S	-122.728692	38.468975	RUSSIAN RIVER	1	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
4	SWSON116-E042200	SON-116-42.2 E	-122.519302	38.236999	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-E042500	SON-116-42.5 E	-122.513532	38.236902	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-E043200	SON-116-43.2 E	-122.504911	38.243401	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-E043900	SON-116-43.9 E	-122.494895	38.250405	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-E044200	SON-116-44.2 E	-122.489791	38.252126	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-E044600	SON-116-44.6 E	-122.483304	38.254213	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W041900	SON-116-41.9 W	-122.52491	38.235943	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W042000	SON-116-42 W	-122.522999	38.236178	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/18/2016	SW Inspection, OK
4	SWSON116-W042300	SON-116-42.3 W	-122.517373	38.237089	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W042500	SON-116-42.5 W	-122.513532	38.236902	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W042800	SON-116-42.8 W	-122.507871	38.236961	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W043000	SON-116-43 W	-122.505764	38.239968	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W043800	SON-116-43.8 W	-122.496576	38.249785	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W044000	SON-116-44 W	-122.493204	38.251004	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/18/2016	STBMP Inspection
4	SWSON116-W044200	SON-116-44.2 W	-122.489791	38.252126	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/19/2016	STBMP Inspection
4	SWSON116-W044300	SON-116-44.3 W	-122.48807	38.25266	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/19/2016	STBMP Inspection
4	SWSON116-W044600	SON-116-44.6 W	-122.483304	38.254213	SAN PABLO	2	--	--	--	BIOFILTRATION-BIO-STRIP	11/5/2014	5/19/2016	STBMP Inspection
4	SWSON128-N021500	SON-128-21.5 N	-122.679979	38.635449	RUSSIAN RIVER	1	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/17/2016	5/17 Bio swale is in good condition.
4	SWSON128-N021800	SON-128-21.8 N	-122.675347	38.633061	RUSSIAN RIVER	1	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/17/2016	5/17 Bio swale is in good condition.
4	SWSON128-S021700	SON-128-21.7 S	-122.676898	38.63386	RUSSIAN RIVER	1	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/17/2016	5/17 Bio swale is in good condition.
4	SWSON128-S021800	SON-128-21.8 S	-122.675347	38.633061	RUSSIAN RIVER	1	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/17/2016	5/17 Bio swale is in good condition.
4	SWSON128-S022000	SON-128-22 S	-122.67244	38.63156	RUSSIAN RIVER	1	--	--	--	BIOFILTRATION-BIO-SWALE	11/5/2014	5/17/2016	5/17 Bio swale is in good condition.
5	SWMON101-N011530	Monterey (MON)-101-11.53 N	-120.842077	35.900589	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWMON101-N011660	MON-101-11.66 N	-120.842698	35.902473	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWMON101-N012340	MON-101-12.34 N	-120.84874	35.910802	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWMON101-N080400	MON-101-80.4 N	-121.558628	36.606616	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/30/2015	bmp
5	SWMON101-N081100	MON-101-81.1 N	-121.568033	36.613491	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/30/2015	bmp
5	SWMON101-N081510	MON-101-81.51 N	-121.573482	36.617467	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/30/2015	bmp
5	SWMON101-N082700	MON-101-82.7 N	-121.589185	36.628977	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/30/2015	bmp
5	SWMON101-N084390	MON-101-84.39 N	-121.611219	36.645052	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/22/2013	7/30/2015	bmp
5	SWMON101-N085350	MON-101-85.35 N	-121.620674	36.656995	SALINAS	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/22/2013	12/30/2015	bmp inspections
5	SWMON101-N085380	MON-101-85.38 N	-121.620918	36.657414	SALINAS	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/22/2013	7/30/2015	bmp
5	SWMON101-N098620	MON-101-98.62 N	-121.630684	36.820388	SALINAS	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/17/2015	07/17/2015 checked bio strip and remove litter
5	SWMON101-N101180	MON-101-101.18 N	-121.631815	36.85586	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/8/2016	--	--
5	SWMON101-S091820	MON-101-91.82 S	-121.658487	36.738471	SALINAS	3	--	--	--	DETENTION BASINS (EXT/OTH)	6/30/2015	7/17/2015	07/17/2015 checked basin
5	SWMON101-S091850	MON-101-91.85 S	-121.658648	36.738883	SALINAS	3	--	--	--	DETENTION BASINS (EXT/OTH)	6/30/2015	7/17/2015	07/17/2015 checked basin
5	SWMON101-S091880	MON-101-91.88 S	-121.658809	36.739296	SALINAS	3	--	--	--	DETENTION BASINS (EXT/OTH)	6/30/2015	7/17/2015	07/17/2015 checked basin
5	SWMON101-S100400	MON-101-100.4 S	-121.634897	36.845777	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/8/2016	--	--
5	SWMON101-S100980	MON-101-100.98 S	-121.634039	36.853806	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/8/2016	--	--
5	SWMON101-S101040	MON-101-101.04 S	-121.633419	36.854478	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/8/2016	--	--
5	SWMON101-S101120	MON-101-101.12 S	-121.632526	36.855293	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/8/2016	--	--
5	SWMON101-S101130	MON-101-101.13 S	-121.632409	36.855389	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/8/2016	--	--
5	SWMON101-S101180	MON-101-101.18 N	-121.631815	36.85586	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/11/2016	--	--
5	SWMON101-S101280	MON-101-101.28 S	-121.630558	36.856716	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/8/2016	--	--
5	SWSB 101-S012300	Santa Barbara (SBR)-101-12.3	-119.66935	34.420302	SOUTH COAST	3	--	--	--	BIOFILTRATION-BIO-SWALE	6/30/2015	8/11/2015	Milpas bpm inspection 08/24/15 area looking good
5	SWSB 101-S012301	SBR-101-12.301	-119.669366	34.420297	SOUTH COAST	3	--	--	--	BIOFILTRATION-BIO-SWALE	6/30/2015	--	--
5	SWSB 101-S012302	SBR-101-12.302	-119.669383	34.420292	SOUTH COAST	3	--	--	--	BIOFILTRATION-BIO-SWALE	6/30/2015	--	--
5	SWSB 101-S079720	SBR-101-79.72	-120.370603	34.836395	SANTA MARIA	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	--	--
5	SWSB 101-S081230	SBR-101-81.23	-120.386415	34.854115	SANTA MARIA	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	--	--
5	SWSBT101-N000010	San Benito (SBT)-101-0.01 N	-121.629925	36.857054	BOLSA NUEVA	3	--	--	--	BIOFILTRATION-BIO-STRIP	7/8/2016	--	--
5	SWSCR001-N015530	Santa Cruz (SCR)-1-15.53 N	-121.998118	36.988212	BIG BASIN	3	--	--	--	BIOFILTRATION-BIO-SWALE	6/30/2015	7/7/2015	07/07: BMP inspection
5	SWSCR001-N015720	SCR-1-15.72 N	-122.001537	36.988265	BIG BASIN	3	--	--	--	BIOFILTRATION-BIO-SWALE	6/30/2015	7/7/2015	07/07:mowed and remove brush in and around bio-swale
5	SWSCR001-N015770	SCR-1-15.77 N	-122.002438	36.98828	BIG BASIN	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/7/2015	07/07: BMP inspection
5	SWSCR001-S015190	SCR-1-15.19 S	-121.992021	36.987897	BIG BASIN	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/7/2015	07/07: BMP inspection
5	SWSL0046-E033970	San Luis Obispo (SLO)-46-33.97 E	-120.614277	35.655507	SALINAS	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSL0046-E034590	SLO-46-34.59 E	-120.604127	35.658897	SALINAS	3	--	--	--	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSL0046-E037840	SLO-46-37.84 E	-120.54687	35.659389	ESTRELLA RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSL0046-E038130	SLO-46-38.13 E	-120.541929	35.658223	ESTRELLA RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSL0046-E038500	SLO-46-38.5 E	-120.535804	35.656033	ESTRELLA RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSL0046-E039020	SLO-46-39.02 E	-120.526907	35.654816	ESTRELLA RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSL0046-E039760	SLO-46-39.76 E	-120.514717	35.657547	ESTRELLA RIVER	3	--	--	--	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
5	SWSLO046-E039870	SLO-46-39.87 E	-120.512946	35.658275	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-E039900	SLO-46-39.9 E	-120.512434	35.658364	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-E039920	SLO-46-39.92 E	-120.512084	35.658409	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-E040030	SLO-46-40.03 E	-120.510161	35.658497	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO046-E040080	SLO-46-40.08 E	-120.509284	35.658526	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	6/30/2015	-	-
5	SWSLO046-E040100	SLO-46-40.1 E	-120.50893	35.658534	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO046-E040130	SLO-46-40.13 E	-120.508402	35.658545	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO046-E040550	SLO-46-40.55 W	-120.500181	35.658887	ESTRELLA RIVER	3	-	-	-	DETENTION BASINS (EXT/OTH)	6/30/2015	7/29/2015	07/29 - mow structural BMP @ River Grove & 46, 7001049 breakdown on way to Shandon. Mechanic responds and works on repairs. 10yd. & trailer respond to 101 & 46 West in case of needing to trailer pick up.
5	SWSLO046-W032410	SLO-46-32.41 W	-120.638729	35.644527	SALINAS	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W032580	SLO-46-32.58 W	-120.635805	35.644786	SALINAS	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W033040	SLO-46-33.04 W	-120.628509	35.647937	SALINAS	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W033970	SLO-46-33.97 W	-120.614277	35.655507	SALINAS	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W034630	SLO-46-34.63 W	-120.603886	35.658942	SALINAS	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W034710	SLO-46-34.71 W	-120.602481	35.659105	SALINAS	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W034930	SLO-46-34.93 W	-120.598579	35.659291	SALINAS	3	-	-	-	DETENTION BASINS (EXT/OTH)	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W035200	SLO-46-35.2 W	-120.593778	35.659266	SALINAS	3	-	-	-	DETENTION BASINS (EXT/OTH)	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W035810	SLO-46-35.81 W	-120.582949	35.659267	ESTRELLA RIVER	3	-	-	-	DETENTION BASINS (EXT/OTH)	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W036050	SLO-46-36.05 W	-120.578681	35.659278	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W036480	SLO-46-36.48 W	-120.570975	35.659287	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W036640	SLO-46-36.64 W	-120.568101	35.659321	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	7/22/2013	7/7/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W037010	SLO-46-37.01 W	-120.561456	35.659463	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W037560	SLO-46-37.56 W	-120.551786	35.659512	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W037860	SLO-46-37.86 W	-120.546522	35.659348	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W038390	SLO-46-38.39 W	-120.537627	35.656685	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W038440	SLO-46-38.44 W	-120.536798	35.65639	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-SWALE	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W038580	SLO-46-38.58 W	-120.534483	35.65556	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W039840	SLO-46-39.84 W	-120.513451	35.658137	ESTRELLA RIVER	3	-	-	-	DETENTION BASINS (EXT/OTH)	6/30/2015	7/8/2015	TREATMENT BMP INSPECTION 07/10 inspected
5	SWSLO046-W040070	SLO-46-40.07 W	-120.50946	35.658521	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	9/28/2015	09/28 - STBMP inspection
5	SWSLO046-W040090	SLO-46-40.09 W	-120.509107	35.65853	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	9/28/2015	09/28 - STBMP inspection
5	SWSLO046-W040130	SLO-46-40.13 W	-120.508402	35.658545	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	9/28/2015	09/28 - STBMP inspection
5	SWSLO046-W040160	SLO-46-40.16 W	-120.507878	35.65856	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	9/28/2015	09/28 - STBMP inspection
5	SWSLO046-W040180	SLO-46-40.18 W	-120.507532	35.658572	ESTRELLA RIVER	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	9/28/2015	09/28 - STBMP inspection
5	SWSLO101-N006900	SLO-101-6.9 N	-120.506145	35.060786	SANTA MARIA	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO101-N008050	SLO-101-8.05 N	-120.518582	35.073975	ESTERO BAY	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO101-S006300	SLO-101-6.3 S	-120.499812	35.053811	SANTA MARIA	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO101-S006400	SLO-101-6.4 S	-120.500859	35.054979	SANTA MARIA	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO101-S008108	SLO-101-8.108 S	-120.519332	35.074538	ESTERO BAY	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO101-S013290	SLO-101-13.29 S	-120.585681	35.121967	ESTERO BAY	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO101-S013610	SLO-101-13.61 S	-120.591028	35.123559	ESTERO BAY	3	-	-	-	BIOFILTRATION-BIO-STRIP	6/30/2015	-	-
5	SWSLO101-S026000	SLO-101-26 S	-120.681476	35.245818	ESTERO BAY	3	-	-	-	BIOFILTRATION-BIO-STRIP	7/22/2013	-	-
5	SWSLO101-S026330	SLO-101-26.33 S	-120.678934	35.250046	ESTERO BAY	3	-	-	-	BIOFILTRATION-BIO-STRIP	7/22/2013	-	-
6	SWFRE033-N062506	Fresno (FRE)-33-62.506 N	-120.387247	36.764996	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/15/2005	10/1/2015	Basin Inspection 10/01--Basin inspection 10/09--Basin Inspection 10/16--Basin Inspection 10/23--Basin Inspection 10/30--Basin Inspection
6	SWFRE033-S062850	FRE-33-62.85 S	-120.391097	36.76857	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/15/2005	10/1/2015	Basin Inspection 10/02--Basin Inspection 10/09--Basin Inspection 10/16--Basin Inspection 10/23--Basin Inspection 10/30--Basin Inspection

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWFRE041-M006687	Unknown (UNK)-41-6.687 M	-119.786422	36.497515	UPPER TULARE	5	-	-	-	BIOFILTRATION-BIO-SWALE	8/17/2005	-	-
6	SWFRE041-M016337	UNK-41-16.337 M	-119.785959	36.637623	UPPER TULARE	5	-	-	-	BIOFILTRATION-BIO-SWALE	8/17/2005	-	-
6	SWFRE041-M018037	UNK-41-18.037 M	-119.785936	36.662273	UPPER TULARE	5	-	-	-	BIOFILTRATION-BIO-SWALE	8/17/2005	-	-
6	SWFRE041-M020202	UNK-41-20.202 M	-119.785919	36.693832	UPPER TULARE	5	-	-	-	BIOFILTRATION-BIO-SWALE	8/17/2005	-	-
6	SWFRE041-N006600	UNK-41-6.6 N	-119.78667	36.496261	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/15/2005	-	-
6	SWFRE041-N016600	UNK-41-16.6 N	-119.785723	36.641433	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N016700	UNK-41-16.7 N	-119.785722	36.642882	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N017700	UNK-41-17.7 N	-119.785845	36.657385	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N018500	FRE-41-18.5 N	-119.78592	36.668983	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N019000	FRE-41-19 N	-119.785905	36.676239	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N019500	FRE-41-19.5 N	-119.785896	36.683543	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N020000	FRE-41-20 N	-119.785922	36.690871	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N020140	FRE-41-20.14 N	-119.785923	36.692925	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N021640	FRE-41-21.64 N	-119.784419	36.714736	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N021650	FRE-41-21.65 N	-119.784414	36.714885	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N022500	FRE-41-22.5 N	-119.783883	36.727138	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N024500	FRE-41-24.5 N	-119.775853	36.754416	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N025280	FRE-41-25.28 N	-119.777496	36.765611	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N025430	FRE-41-25.43 N	-119.779409	36.766826	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N026210	FRE-41-26.21 N	-119.784953	36.776048	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N026312	FRE-41-26.312 N	-119.78486	36.777523	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N026470	FRE-41-26.47 N	-119.784724	36.779813	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N026500	FRE-41-26.5 N	-119.784698	36.780248	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N027200	FRE-41-27.2 N	-119.784358	36.790395	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N030200	UNK-41-30.2 N	-119.785016	36.838665	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	10/22/2015	STBMP inspections 10/22/15 site still look good
6	SWFRE041-N030220	UNK-41-30.22 N	-119.785014	36.834156	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	10/22/2015	STBMP inspections 10/22/15 site still look good
6	SWFRE041-N030550	UNK-41-30.55 N	-119.784975	36.838933	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N030950	UNK-41-30.95 N	-119.784969	36.844684	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N031513	UNK-41-31.513 N	-119.787345	36.852256	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N031515	UNK-41-31.515 N	-119.787361	36.85228	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N031522	UNK-41-31.522 N	-119.787417	36.852364	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N031600	UNK-41-31.6 N	-119.788055	36.853286	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-N031620	UNK-41-31.62 N	-119.788223	36.85352	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S016700	FRE-41-16.7 S	-119.785722	36.642882	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S017700	FRE-41-17.7 S	-119.785845	36.657385	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S018500	FRE-41-18.5 S	-119.78592	36.668983	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S019500	FRE-41-19.5 S	-119.785896	36.683543	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S020000	FRE-41-20 S	-119.785922	36.690871	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S020140	FRE-41-20.14 S	-119.785923	36.692925	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S021000	FRE-41-21 S	-119.785336	36.705457	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S022550	FRE-41-22.55 S	-119.783469	36.727755	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S022600	FRE-41-22.6 S	-119.78302	36.72835	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S022979	FRE-41-22.979 S	-119.778828	36.732077	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	2/23/2016	0
6	SWFRE041-S025280	FRE-41-25.28 S	-119.777496	36.765611	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S025430	FRE-41-25.43 S	-119.779409	36.766826	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	2/17/2016	University Ave culverts and drains in the area cleaning
6	SWFRE041-S026312	FRE-41-26.312 S	-119.78486	36.777523	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S026500	FRE-41-26.5 S	-119.784698	36.780248	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S030200	UNK-41-30.2 S	-119.785016	36.838665	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	10/22/2015	STBMP inspections 10/22/15 site still look good
6	SWFRE041-S030220	UNK-41-30.22 S	-119.785014	36.834156	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	10/22/2015	STBMP inspections 10/22/15 site still look good
6	SWFRE041-S031513	UNK-41-31.513 S	-119.787345	36.852256	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S031514	UNK-41-31.514 S	-119.787353	36.852268	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S031515	UNK-41-31.515 S	-119.787361	36.85228	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S031522	UNK-41-31.522 S	-119.787417	36.852364	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S031600	UNK-41-31.6 S	-119.788055	36.853286	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	2/9/2016	Clean Basins from trees, debris etc.
6	SWFRE041-S031620	FRE-41-31.62 S	-119.788223	36.85352	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S032270	FRE-41-32.27 S	-119.791534	36.862048	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE041-S033021	FRE-41-33.021 S	-119.792017	36.869958	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE099-N000100	UNK-99-0.1 N	-119.550951	36.508878	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE099-N001100	UNK-99-1.1 N	-119.563267	36.519442	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE099-N001200	UNK-99-1.2 N	-119.56454	36.520466	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE099-N001800	UNK-99-1.8 N	-119.57212	36.526668	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE099-N002000	UNK-99-2 N	-119.574604	36.528789	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/17/2005	-	-
6	SWFRE099-N003600	UNK-99-3.6 N	-119.594483	36.545534	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N003700	UNK-99-3.7 N	-119.595727	36.546581	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N005500	UNK-99-5.5 N	-119.617697	36.565718	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N006200	UNK-99-6.2 N	-119.625906	36.573172	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N006400	UNK-99-6.4 N	-119.628307	36.575343	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N006450	UNK-99-6.45 N	-119.628882	36.575876	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N008950	UNK-99-8.95 N	-119.658629	36.60301	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N008970	UNK-99-8.97 N	-119.658857	36.603239	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N012500	UNK-99-12.5 N	-119.700906	36.641676	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N012600	UNK-99-12.6 N	-119.702108	36.642749	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N014500	UNK-99-14.5 N	-119.72471	36.663415	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N014510	UNK-99-14.51 N	-119.72483	36.663525	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N015500	FRE-99-15.5 N	-119.736852	36.674222	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N016800	FRE-99-16.8 N	-119.753129	36.687663	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N018300	FRE-99-18.3 N	-119.771059	36.703809	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
6	SWFRE099-N018350	FRE-99-18.35 N	-119.771612	36.704371	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N018400	FRE-99-18.4 N	-119.772158	36.704941	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N020000	FRE-99-20 N	-119.790419	36.723027	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N021700	FRE-99-21.7 N	-119.812134	36.74001	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N021900	FRE-99-21.9 N	-119.815436	36.741133	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-N028500	UNK-99-28.5 N	-119.892094	36.812039	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S001800	UNK-99-1.8 S	-119.57212	36.526668	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S002000	UNK-99-2 S	-119.574604	36.528789	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S003600	UNK-99-3.6 S	-119.594483	36.545534	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S003700	UNK-99-3.7 S	-119.595727	36.546581	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S006450	UNK-99-6.45 S	-119.628882	36.575876	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S006460	UNK-99-6.46 S	-119.628996	36.575979	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S006470	UNK-99-6.47 S	-119.629111	36.576081	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S008950	UNK-99-8.95 S	-119.658629	36.60301	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S009130	UNK-99-9.13 S	-119.660751	36.604987	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S010850	UNK-99-10.85 S	-119.681243	36.623725	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S012500	UNK-99-12.5 S	-119.700906	36.641676	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S012600	UNK-99-12.6 S	-119.702108	36.642749	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S014500	UNK-99-12.6 S	-119.702108	36.642749	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S014510	UNK-99-14.51 S	-119.72483	36.663525	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S015500	FRE-99-15.5 S	-119.736852	36.674222	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S015510	FRE-99-15.51 S	-119.736977	36.674328	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S015590	FRE-99-15.59 S	-119.737978	36.675139	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S015900	FRE-99-15.9 S	-119.741867	36.678299	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S016800	FRE-99-16.8 S	-119.753129	36.687663	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S017500	UNK-99-17.5 S	-119.761892	36.69494	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S018400	FRE-99-18.4 S	-119.772158	36.704941	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S021700	FRE-99-21.7 S	-119.812134	36.74001	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S024620	FRE-99-24.62 S	-119.840551	36.774497	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S024640	FRE-99-24.64 S	-119.840785	36.774722	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S024900	FRE-99-24.9 S	-119.843929	36.77757	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S025000	FRE-99-25 S	-119.845128	36.778676	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE099-S026500	FRE-99-26.5 S	-119.864674	36.793132	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E000700	UNK-99-0.7 E	-119.558191	36.515324	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E000780	UNK-99-0.78 E	-119.559204	36.516153	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E000800	FRE-168-0.8 E	-119.749268	36.762201	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/11/2005	3/4/2016	0
6	SWFRE168-E001000	FRE-168-1 E	-119.749308	36.76517	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/11/2005	-	-
6	SWFRE168-E001100	FRE-168-1.1 E	-119.749335	36.766554	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E002000	FRE-168-2 E	-119.749197	36.779939	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	3/3/2016	0
6	SWFRE168-E002750	UNK-168-2.75 E	-119.748715	36.79049	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E002760	FRE-168-2.76 E	-119.748679	36.79064	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E002780	UNK-168-2.78 E	-119.748596	36.790936	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E002790	UNK-168-2.79 E	-119.748553	36.791084	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	10/22/2015	STBMP inspections
6	SWFRE168-E003000	UNK-168-3 E	-119.747193	36.794014	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E003460	UNK-168-3.46 E	-119.742224	36.799305	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	10/22/2015	STBMP inspections
6	SWFRE168-E003500	FRE-168-3.5 E	-119.741764	36.799742	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E003800	FRE-168-3.8 E	-119.738392	36.803115	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E003950	FRE-168-3.95 E	-119.73679	36.804902	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E003960	FRE-168-3.96 E	-119.736684	36.805022	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E003961	FRE-168-3.961 E	-119.736673	36.805034	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E006350	FRE-168-6.35 E	-119.708	36.830783	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E006390	FRE-168-6.39 E	-119.707545	36.831204	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E006391	FRE-168-6.391 E	-119.707534	36.831215	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E006460	FRE-168-6.46 E	-119.706802	36.832006	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E006540	FRE-168-6.54 E	-119.706602	36.833008	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E006550	FRE-168-6.55 E	-119.705977	36.833136	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E008500	FRE-168-8.5 E	-119.675818	36.840887	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E010300	FRE-168-10.3 E	-119.647217	36.852316	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E010600	FRE-168-10.6 E	-119.642812	36.854789	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E011700	FRE-168-11.7 E	-119.620204	36.86647	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E011800	FRE-168-11.8 E	-119.618454	36.866476	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-E011900	FRE-168-11.9 E	-119.616694	36.866469	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-M000780	UNK-168-0.78 M	-119.749263	36.761904	UPPER TULARE	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
6	SWFRE168-M002630	UNK-168-2.63 M	-119.749014	36.788658	UPPER TULARE	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	10/22/2015	STBMP inspections
6	SWFRE168-M006040	UNK-168-6.04 M	-119.712065	36.827424	UPPER TULARE	5	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	10/22/2015	STBMP inspections
6	SWFRE168-W001100	FRE-168-1.1 W	-119.749335	36.766554	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W002750	UNK-168-2.75 W	-119.748715	36.79049	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	10/22/2015	STBMP inspections
6	SWFRE168-W002760	UNK-168-2.76 W	-119.748679	36.79064	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W002780	FRE-168-2.78 W	-119.748596	36.790936	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W003460	FRE-168-3.46 W	-119.742224	36.799305	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W003800	FRE-168-3.8 W	-119.738392	36.803115	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W003950	FRE-168-3.95 W	-119.73679	36.804902	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W003960	FRE-168-3.96 W	-119.736684	36.805022	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W003961	FRE-168-3.961 W	-119.736673	36.805034	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W004000	FRE-168-4 W	-119.736261	36.8055	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W005500	FRE-168-5.5 W	-119.718883	36.821656	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-
6	SWFRE168-W006350	FRE-168-6.35 W	-119.708	36.830783	UPPER TULARE	5	-	-	-	DETENTION BASINS (EXT/OTH)	8/22/2005	-	-

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWFRE168-W006390	FRE-168-6.39 W	-119.707545	36.831204	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/22/2005	--	--
6	SWFRE168-W006391	FRE-168-6.391 W	-119.707534	36.831215	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/22/2005	--	--
6	SWFRE168-W006460	FRE-168-6.46 W	-119.706802	36.832006	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/22/2005	--	--
6	SWFRE168-W006540	FRE-168-6.54 W	-119.706062	36.833008	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/22/2005	--	--
6	SWFRE168-W006550	FRE-168-6.55 W	-119.705977	36.833136	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W006940	FRE-168-6.94 W	-119.70254	36.838189	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W008500	FRE-168-8.5 W	-119.675818	36.840887	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W008600	FRE-168-8.6 W	-119.673991	36.840908	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W008747	FRE-168-8.747 W	-119.671304	36.841137	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W008800	FRE-168-8.8 W	-119.670338	36.841277	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W009500	FRE-168-8.8 W	-119.670338	36.841277	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W010300	FRE-168-10.3 W	-119.647217	36.852316	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W010600	FRE-168-10.6 W	-119.642812	36.854789	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE168-W011900	FRE-168-11.9 W	-119.616694	36.866469	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE180-E042140	FRE-180-42.14 E	-120.069197	36.734838	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	1/27/2016	Inspect detention basins
6	SWFRE180-E043350	FRE-180-43.35 E	-120.047186	36.734942	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE180-E054500	FRE-180-54.5 E	-119.846521	36.738304	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/24/2005	1/27/2016	Inspect detention basins
6	SWFRE180-E065000	UNK-180-65 E	-119.667914	36.742643	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/26/2008	--	--
6	SWFRE180-M060023	FRE-180-60.023 M	-119.751782	36.754997	UPPER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--
6	SWFRE180-W042140	FRE-180-42.14 W	-120.069197	36.734838	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	1/27/2016	Inspect detention basins
6	SWFRE180-W042388	FRE-180-42.388 W	-120.064712	36.734876	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWFRE180-W043350	FRE-180-43.35 W	-120.047186	36.734942	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	1/27/2016	Inspect detention basins
6	SWFRE180-W054470	FRE-180-54.47 W	-119.847065	36.738285	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWFRE180-W054500	FRE-180-54.5 W	-119.846521	36.738304	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER005-N008500	Kern (KER)-5-8.5 N	-118.924958	34.91610421	GRAPEVINE	5	--	--	--	DETENTION BASINS (EXT/OTH)	6/11/2007	--	--
6	SWKER058-E051192	KER-58-51.192 E	-119.055365	35.383289	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	9/6/2007	--	--
6	SWKER058-E055900	KER-58-55.9 E	-118.976825	35.352417	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-E057800	KER-58-57.8 E	-118.943167	35.352264	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-E058800	KER-58-58.8 E	-118.925568	35.352345	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-E059300	KER-58-59.3 E	-118.916658	35.352373	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-E061100	KER-58-61.1 E	-118.885641	35.347416	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-E061700	KER-58-61.7 E	-118.875444	35.345067	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-E062100	KER-58-62.1 E	-118.868496	35.343969	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-M057650	KER-58-57.65 M	-118.945831	35.352251	LOWER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/17/2005	--	--
6	SWKER058-W046350	KER-58-46.35 W	--	--	--	--	--	--	--	DETENTION BASINS (EXT/OTH)	9/6/2007	--	--
6	SWKER058-W046890	KER-58-46.89 W	--	--	--	--	--	--	--	DETENTION BASINS (EXT/OTH)	9/6/2007	--	--
6	SWKER058-W048150	KER-58-48.15 W	--	--	--	--	--	--	--	DETENTION BASINS (EXT/OTH)	9/6/2007	--	--
6	SWKER058-W050866	KER-58-50.866 W	-119.061161	35.383307	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	9/6/2007	--	--
6	SWKER058-W059000	KER-58-59 W	-118.921951	35.352362	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-W059500	KER-58-59.5 W	-118.913128	35.352231	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER058-W060000	KER-58-60 W	-118.90435	35.351598	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N019550	KER-99-19.55 N	-119.030536	35.296018	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N019600	KER-99-19.6 N	-119.03073	35.296719	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N021070	KER-99-21.07 N	-119.036186	35.31751	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N021800	KER-99-21.8 N	-119.038881	35.327886	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N024710	KER-99-24.71 N	-119.042432	35.369657	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N025660	KER-99-25.66 N	-119.044526	35.3832	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N025670	KER-99-25.67 N	-119.044527	35.383346	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N025680	KER-99-25.68 N	-119.044527	35.383491	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N025700	KER-99-25.7 N	-119.044529	35.383781	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N027800	KER-99-27.8 N	-119.054214	35.411646	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N029250	KER-99-29.25 N	-119.06874	35.427823	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N030300	KER-99-30.3 N	-119.081304	35.439054	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N030400	KER-99-30.4 N	-119.08256	35.44007	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-N030500	KER-99-30.5 N	-119.083814	35.441086	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	1/29/2016	01/29/2016 SR NB 099 Clean Drains Going into Basin And Basin PM 30.50 02/10/2016 SR 99 SB Continued to Clean Drains Going into Basin And Basin PM 30.50 Drains From PM 34.6 to 34.1
6	SWKER099-N030550	KER-99-30.55 N	-119.084442	35.441592	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	2/9/2016	02/09/2016 SR 99 NB Clean/Vacon Drainage-Drains going into Basin PM 30.55 Clean drains NB PM 34.2to 36.0 SB PM 36.0 to 35.3 total 13 Drains 02/10/2016 SR 99 SB Continued to Clean/Vacon Drainage-Drains going into Basin PM 30.55 Clean drains SB PM 35.1 to 34.65 total 6 drains
6	SWKER099-N039300	KER-99-39.3 N	-119.190976	35.532075	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections
6	SWKER099-N041100	KER-99-41.1 N	-119.197183	35.557605	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections
6	SWKER099-N041150	KER-99-41.15 N	-119.197314	35.558329	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections
6	SWKER099-S019550	KER-99-19.55 S	-119.030536	35.296018	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S019600	KER-99-19.55 S	-119.030536	35.296018	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S021070	KER-99-21.07 S	-119.036186	35.31751	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S024710	KER-99-24.71 S	-119.042432	35.369657	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S025600	KER-99-25.6 S	-119.044517	35.38233	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S025660	KER-99-25.66 S	-119.044526	35.3832	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S025670	KER-99-25.67 S	-119.044527	35.383346	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S025680	KER-99-25.68 S	-119.044527	35.383491	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S025700	KER-99-25.7 S	-119.044529	35.383781	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKER099-S026600	KER-99-26.6 S	-119.044753	35.396845	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER099-S027900	KER-99-27.9 S	-119.055373	35.412684	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER099-S027950	KER-99-27.95 S	-119.055957	35.413208	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER099-S029500	KER-99-29.5 S	-119.071863	35.430352	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWKER099-S036700	KER-99-36.7 S	-119.165915	35.501236	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S039300	KER-99-39.3 S	-119.190976	35.532075	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S039400	KER-99-39.4 S	-119.191705	35.53336	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S041200	KER-99-41.2 S	-119.197489	35.559044	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S044270	KER-99-44.27 S	-119.211137	35.601509	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S047400	KER-99-47.4 S	-119.220436	35.646114	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	1/1/2016	Inspections
6	SWKER099-S047500	KER-99-47.5 S	-119.220651	35.647567	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S047560	KER-99-47.56 S	-119.220706	35.648443	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S052595	KER-99-52.595 S	-119.237574	35.720167	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S052600	KER-99-52.6 S	-119.237578	35.72024	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S054600	KER-99-54.6 S	-119.244532	35.7486	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER099-S055750	KER-99-55.75 S	-119.24985	35.764658	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKER178-E001780	KER-178-1.78 E	-119.0139773	35.38087047	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER178-E002360	KER-178-2.36 E	-119.00403	35.383538	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER178-E004480	KER-178-4.48 E	-118.969949	35.393889	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER178-E004520	KER-178-4.52 E	-118.969282	35.394071	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER178-E004820	KER-178-4.82 E	-118.96421	35.395454	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER178-E005620	KER-178-5.62 E	-118.95016	35.396368	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER178-E006700	KER-178-6.7 E	-118.931097	35.39655	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER178-E006850	KER-178-6.85 E	-118.92849	35.396591	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER204-N006260	KER-204-6.26 N	-119.03804	35.400512	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER204-N006300	KER-204-6.3 N	-119.038642	35.400806	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER204-N006350	KER-204-6.35 N	-119.039389	35.401156	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER204-N006450	KER-204-6.45 N	-119.040892	35.401856	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER204-S004300	KER-204-4.3 S	-119.010951	35.382514	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/2/2015	09/02/2015 Clear/Clean Retention basins/ Bio-swale of vegetation and debris SB SR 204 and on ramp to EB 178 09/03/2015 Clear/clean Retention basins/ Bio-swale of vegetation and debris SB SR 204 @ EB onramp to SR 178 09/04/2015 Clear/clean Retention basins/ Bio-swale of vegetation and debris SB SR 204 @ EB onramp to SR 178 09/09/2015 Haul vegetation to landfill. 09/10/2015 Haul vegetation to landfill.
6	SWKER204-S006450	KER-204-6.45 S	-119.040892	35.401856	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKER204-S006550	KER-204-6.55 S	-119.042409	35.402546	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKERFAC-A000400	KER-155-0.4 A	-119.249539	35.761386	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	9/1/2015	Inspections
6	SWKERFAC-A027900	KER-99-27.9 A	-119.055373	35.412684	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN005-M026240	Kings (KIN)-5-26.24 M	-120.091838	36.070628	LOWER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/16/2005	--	--
6	SWKIN041-M039523	KIN-41-39.523 M	-119.807874	36.275893	UPPER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/16/2005	--	--
6	SWKIN041-S040495	KIN-41-40.495 S	-119.808401	36.290113	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKIN041-S040769	KIN-41-40.769 S	-119.809689	36.293927	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKIN198-E004981	KIN-198-4.981 E	-119.869723	36.255542	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKIN198-E004992	KIN-198-4.992 E	-119.869527	36.255575	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKIN198-E008507	KIN-198-8.507 E	-119.81419	36.279498	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/25/2005	--	--
6	SWKIN198-E008698	KIN-198-8.698 E	-119.811185	36.280805	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E010546	KIN-198-10.546 E	-119.781094	36.291623	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E010547	KIN-198-10.547 E	-119.781077	36.291623	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E012000	KIN-198-12 E	-119.756708	36.296875	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E012005	KIN-198-12.005 E	-119.756629	36.296912	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E015900	KIN-198-15.9 E	-119.690459	36.314799	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E016890	KIN-198-16.89 E	-119.673252	36.318551	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E017910	KIN-198-17.91 E	-119.655191	36.321358	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E017920	KIN-198-17.92 E	-119.655009	36.321388	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E018959	KIN-198-18.959 E	-119.63669	36.324191	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-E020975	KIN-198-20.975 E	-119.600897	36.325244	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-M003500	KIN-198-3.5 M	-119.896125	36.255424	UPPER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/16/2005	--	--
6	SWKIN198-M007030	KIN-198-7.03 M	-119.837378	36.26926	UPPER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/16/2005	--	--
6	SWKIN198-W010545	KIN-198-10.545 W	-119.781111	36.291624	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-W010548	KIN-198-10.548 W	-119.781059	36.291623	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-W010600	KIN-198-10.6 W	-119.780144	36.291618	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-W016900	KIN-198-16.9 W	-119.673075	36.318578	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-W017912	KIN-198-17.912 W	-119.655155	36.321364	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-W017921	KIN-198-17.921 W	-119.654992	36.321391	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKIN198-W018958	KIN-198-18.958 W	-119.636707	36.324188	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWKINFAC-A010600	KIN-198-10.6 A	-119.780144	36.291618	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	9/22/2005	--	--
6	SWMAD041-M000050	Madera (MAD)-41-0.05 M	-119.792692	36.876802	EAST SAN JOAQUIN	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/15/2005	--	--
6	SWMAD041-N001113	MAD-41-1.113 N	-119.792754	36.892346	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWMAD041-N001440	MAD-41-1.44 N	-119.792665	36.897131	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWMAD041-N001450	MAD-41-1.45 N	-119.792662	36.897277	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWMAD041-S000100	MAD-41-0.1 S	-119.792723	36.877534	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/11/2005	--	--
6	SWMAD041-S000300	MAD-41-0.3 S	-119.792841	36.880462	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/11/2005	--	--
6	SWMAD041-S000600	MAD-41-0.6 S	-119.792913	36.884847	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/11/2005	--	--
6	SWMAD099-M012750	MAD-99-12.75 M	-120.083866	36.981301	EAST SAN JOAQUIN	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/23/2005	--	--
6	SWMAD099-M016300	MAD-99-16.3 M	-120.128468	37.017941	EAST SAN JOAQUIN	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/15/2005	--	--
6	SWMAD099-N000784	MAD-99-0.784 N	-119.944319	36.849298	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWMAD099-N003400	MAD-99-3.4 N	-119.974787	36.87853	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWMAD099-N003700	MAD-99-3.7 N	-119.97822	36.881894	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWMAD099-N007600	MAD-99-7.6 N	-120.023334	36.925287	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location				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 ¹	Latitude	Longitude	Watershed			Volume (indicate units)	Water Quality Flow (indicate units)				
6	SWMAD099-N009600	MAD-99-9.6 N	-120.051764	36.950816	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N012720	MAD-99-12.72 N	-120.08357	36.980919	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N012760	MAD-99-12.76 N	-120.083964	36.981433	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N014020	MAD-99-14.02 N	-120.099594	36.99465	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N014200	MAD-99-14.2 N	-120.102049	36.996246	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N016280	MAD-99-16.28 N	-120.1282	37.017743	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N016335	MAD-99-16.335 N	-120.128929	37.018301	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N018682	MAD-99-18.682 N	-120.15886	37.042693	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-N028164	MAD-99-28.164 N	-120.274327	37.141667	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S000890	MAD-99-0.89 S	-119.945769	36.850358	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S000976	MAD-99-0.976 S	-119.946846	36.851342	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S000977	MAD-99-0.977 S	-119.946858	36.851355	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S003700	MAD-99-3.7 S	-119.97822	36.881894	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S009372	MAD-99-9.372 S	-120.046183	36.947656	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	11/17/2008	--	--	
6	SWMAD099-S009490	MAD-99-9.49 S	-120.048409	36.948917	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	11/17/2008	--	--	
6	SWMAD099-S009600	MAD-99-9.6 S	-120.051764	36.950816	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S012800	MAD-99-12.8 S	-120.084356	36.981944	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S014210	MAD-99-14.21 S	-120.102175	36.996352	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S016331	MAD-99-16.331 S	-120.12888	37.018258	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S018670	MAD-99-18.67 S	-120.158724	37.042553	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S018681	MAD-99-18.681 S	-120.158849	37.042681	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S026550	MAD-99-26.55 S	-120.252019	37.126646	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMAD099-S026640	MAD-99-26.64 S	-120.253226	37.127522	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWMADFAC-S008600	MAD-145-8.6 S	-120.056014	36.946095	EAST SAN JOAQUIN	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL065-M018210	Tulare (TUL)-65-18.21 M	-119.038983	36.052311	LOWER TULARE	5	--	--	BIOFILTRATION-BIO-SWALE	8/15/2005	12/1/2015	0	
6	SWTUL065-M025060	TUL-65-25.06 M	-119.071885	36.144681	LOWER TULARE	5	--	--	BIOFILTRATION-BIO-SWALE	8/15/2005	12/1/2015	0	
6	SWTUL065-M028040	TUL-65-28.04 M	-119.092348	36.184703	LOWER TULARE	5	--	--	BIOFILTRATION-BIO-SWALE	8/15/2005	12/1/2015	0	
6	SWTUL065-N018160	TUL-65-18.16 N	-119.038979	36.051597	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/15/2005	12/1/2015	0	
6	SWTUL065-N018165	TUL-65-18.165 N	-119.03898	36.051667	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N018167	TUL-65-18.167 N	-119.03898	36.051694	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N018173	TUL-65-18.173 N	-119.03898	36.05178	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N019140	TUL-65-19.14 N	-119.039338	36.065677	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N019141	TUL-65-19.141 N	-119.039338	36.065691	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N019145	TUL-65-19.145 N	-119.039338	36.065749	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N019161	TUL-65-19.161 N	-119.039338	36.065985	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N019164	TUL-65-19.164 N	-119.039338	36.066029	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-N019166	TUL-65-19.166 N	-119.039338	36.066058	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-S018161	TUL-65-18.161 S	-119.038979	36.051612	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-S018164	TUL-65-18.164 S	-119.03898	36.051654	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-S018166	TUL-65-18.166 S	-119.03898	36.051681	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/26/2005	12/1/2015	0	
6	SWTUL065-S019141	TUL-65-19.141 S	-119.039338	36.065691	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL065-S019144	TUL-65-19.144 S	-119.039338	36.065735	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	12/1/2015	0	
6	SWTUL099-N009300	TUL-99-9.3 N	-119.281994	35.921911	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections	
6	SWTUL099-N015250	TUL-99-15.25 N	-119.301653	36.005961	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections	
6	SWTUL099-N015300	TUL-99-15.3 N	-119.301728	36.006692	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections	
6	SWTUL099-N018300	TUL-99-18.3 N	-119.3113	36.049417	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections	
6	SWTUL099-N018400	TUL-99-18.4 N	-119.311068	36.050863	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections	
6	SWTUL099-N022300	TUL-99-22.3 N	-119.323244	36.106256	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N022350	TUL-99-22.35 N	-119.323309	36.106975	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N022400	TUL-99-22.4 N	-119.323374	36.107693	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N022450	TUL-99-22.45 N	-119.323439	36.108413	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections	
6	SWTUL099-N023420	TUL-99-23.42 N	-119.324695	36.122483	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N023430	TUL-99-23.43 N	-119.324706	36.122628	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N027600	TUL-99-27.6 N	-119.328574	36.182173	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N030280	TUL-99-30.28 N	-119.331513	36.22068	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N030290	TUL-99-30.29 N	-119.331589	36.220813	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N031770	TUL-99-31.77 N	-119.344897	36.239254	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N033900	TUL-99-33.9 N	-119.363484	36.266097	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N036330	TUL-99-36.33 N	-119.383986	36.297092	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N036340	TUL-99-36.34 N	-119.384058	36.297229	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N036450	TUL-99-36.45 N	-119.384979	36.298652	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N038550	TUL-99-38.55 N	-119.404912	36.323907	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N051700	TUL-99-51.7 N	-119.517162	36.48919	UPPER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N051800	TUL-99-51.8 N	-119.518503	36.489993	UPPER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N051900	TUL-99-51.9 N	-119.519936	36.490862	UPPER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N052100	TUL-99-52.1 N	-119.522825	36.492583	UPPER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N053500	TUL-99-53.5 N	-119.543653	36.503648	UPPER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-N053600	TUL-99-53.6 N	-119.545018	36.504611	UPPER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-S012300	TUL-99-12.3 S	-119.290612	35.964384	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	9/1/2015	Inspections	
6	SWTUL099-S012350	TUL-99-12.35 S	-119.290777	35.965096	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	1/1/2016	Inspections	
6	SWTUL099-S022300	TUL-99-22.3 S	-119.323244	36.106256	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-S022350	TUL-99-22.35 S	-119.323309	36.106975	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/26/2005	--	--	
6	SWTUL099-S022400	TUL-99-22.4 S	-119.323374	36.107693	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-S022450	TUL-99-22.45 S	-119.323439	36.108413	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-S023420	TUL-99-23.42 S	-119.324695	36.122483	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-S023430	TUL-99-23.43 S	-119.324706	36.122628	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	
6	SWTUL099-S027600	TUL-99-27.6 S	-119.328574	36.182173	LOWER TULARE	5	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--	

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
6	SWTUL099-S037600	TUL-99-37.6 S	-119.394264	36.313758	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL099-S037900	TUL-99-37.9 S	-119.396842	36.317626	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL099-S037980	TUL-99-37.98 S	-119.397721	36.318508	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL099-S038970	TUL-99-38.97 S	-119.409154	36.328966	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL099-S039070	TUL-99-39.07 S	-119.41016	36.330143	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL099-S039080	TUL-99-39.08 S	-119.410261	36.330259	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL099-S039920	TUL-99-39.92 S	-119.417335	36.338701	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL099-S053610	TUL-99-53.61 S	-119.545156	36.504704	UPPER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	--	--
6	SWTUL198-E013400	TUL-198-13.4 E	-119.230923	36.327041	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/23/2005	2/24/2016	Remove litter.
6	SWTUL198-M007250	TUL-198-7.25 M	-119.340918	36.327388	LOWER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/15/2005	6/9/2016	F70050 CLEAN/MOW STRUCTURAL BMP 3961991 06/09 MOWED MEDIAN. CLEANED MOWERS AFTER USE.
6	SWTUL198-M007910	TUL-198-7.91 M	-119.329116	36.327073	LOWER TULARE	5	--	--	--	BIOFILTRATION-BIO-SWALE	8/15/2005	6/9/2016	F70050 CLEAN/MOW STRUCTURAL BMP 3961991 06/09 MOWED MEDIAN.
6	SWTULFAC-A013400	TUL-65-13.4 A	-119.0513	35.984529	LOWER TULARE	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/26/2005	12/1/2015	0
7	SWLA 002-E015400	Los Angeles (LA)-2-15.4 E	-118.249701	34.106504	LOS ANGELES RIVER	4	--	--	--	GROSS SOLIDS REMOVAL DEVICE (GSRD)- (CONCRETE (CNCRT) BOX) INCLINED SCREEN (SCRN)	5/21/2008	2/1/2016	0
7	SWLA 002-E016780	LA-2-16.78 E	-118.232885	34.119005	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/21/2008	2/1/2016	0
7	SWLA 002-E017800	LA-2-17.8 E	-118.229438	34.132649	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/1/2016	0
7	SWLA 002-E018470	LA-2-18.47 E	-118.227565	34.142284	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/1/2016	0
7	SWLA 002-E018570	LA-2-18.57 E	-118.22713	34.143694	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/1/2016	0
7	SWLA 002-E019070	LA-2-19.07 E	-118.22506	34.150789	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	1/16/2016	done by contract 2/18/16
7	SWLA 002-W015790	LA-2-15.79 W	-118.24688	34.111585	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/2/2016	0
7	SWLA 002-W017020	LA-2-17.02 W	-118.229828	34.121282	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	1/16/2016	done by contract 2/18/16
7	SWLA 002-W017050	LA-2-17.05 W	-118.22953	34.121659	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/2/2016	0
7	SWLA 002-W017070	LA-2-17.07 W	-118.229347	34.121919	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/2/2016	0
7	SWLA 002-W018560	LA-2-18.56 W	-118.227185	34.143559	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/2/2016	0
7	SWLA 002-W019210	LA-2-19.21 W	-118.224504	34.152784	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	2/2/2016	0
7	SWLA 002-W020480	LA-2-20.48 W	-118.222873	34.170705	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	1/16/2016	done by contract 2/18/16
7	SWLA 002-W021460	LA-2-21.46 W	-118.217782	34.184014	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	1/16/2016	done by contract 2/18/16
7	SWLA 005-N009600	LA-5-9.6 N	-118.123479	33.973117	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	2/23/2011	4/21/2016	0
7	SWLA 005-N015775	LA-5-15.775 N	-118.205152	34.025214	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/12/2014	--	--
7	SWLA 005-N027820	LA-5-27.82 N	-118.296201	34.164364	LOS ANGELES RIVER	4	--	--	--	DETENTION BASINS (EXT/OTH)	12/18/2013	--	--
7	SWLA 005-N027972	LA-5-27.972 N	-118.298156	34.165795	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	3/12/2014	--	--
7	SWLA 005-N032150	LA-5-32.15 N	-118.345959	34.209997	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/26/2016	3/6/2016	done by contract 03/31/16
7	SWLA 005-N032891	LA-5-32.891 N	-118.354872	34.217691	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/26/2016	3/6/2016	done by contract 03/31/16
7	SWLA 005-N037379	LA-5-37.379 N	-118.421916	34.244237	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	1/19/2016	--	--
7	SWLA 005-N037958	LA-5-37.958 N	-118.428602	34.250557	LOS ANGELES RIVER	4	--	--	--	INFILTRATION DEVICE - BASIN	1/19/2016	--	--
7	SWLA 005-N038499	LA-5-38.499 N	-118.43483	34.25646	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	1/19/2016	--	--
7	SWLA 005-N038553	LA-5-38.553 N	-118.435439	34.257036	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	4/26/2016	6/1/2016	done by contract 06/13/16
7	SWLA 005-N041220	LA-5-41.22 N	-118.463622	34.287469	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	--	--
7	SWLA 005-N042070	LA-5-42.07 N	-118.473218	34.296745	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	10/24/2011	6/1/2016	done by contract 06/14/16
7	SWLA 005-N045930	LA-5-45.93 N	-118.512861	34.336988	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/24/2011	--	--
7	SWLA 005-N052940	LA-5-52.94 N	-118.579066	34.414852	SANTA CLARA - CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	1/13/2016	0
7	SWLA 005-N053030	LA-5-53.03 N	-118.57961	34.416092	SANTA CLARA - CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	1/13/2016	0
7	SWLA 005-S006044	LA-5-6.044 S	-118.089687	33.931064	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	7/5/2005	--	--
7	SWLA 005-S006648	LA-5-6.648 S	-118.094934	33.938637	SAN GABRIEL RIVER	4	--	--	--	DETENTION BASINS (EXT/OTH)	7/5/2005	--	--
7	SWLA 005-S006650	LA-5-6.65 S	-118.094951	33.938662	SAN GABRIEL RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	1/18/2007	--	--
7	SWLA 005-S006686	LA-5-6.686 S	-118.095249	33.939115	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	7/5/2005	--	--
7	SWLA 005-S016021	LA-5-16.021 S	-118.209029	34.026689	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/12/2014	--	--
7	SWLA 005-S016200	LA-5-16.2 S	-118.211786	34.027924	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	4/21/2016	0
7	SWLA 005-S034316	LA-5-34.316 S	-118.376118	34.226342	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/26/2016	1/16/2016	done by contract 03/31/16
7	SWLA 005-S036137	LA-5-36.137 S	-118.406449	34.231983	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	4/26/2016	6/1/2016	done by contract 06/14/16
7	SWLA 005-S036232	LA-5-36.232 S	-118.40803	34.232332	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/26/2016	2/15/2016	done by contract 03/15/16
7	SWLA 005-S037456	LA-5-37.456 S	-118.4228	34.245072	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	3/12/2014	6/1/2016	done by contract 6/15/2016
7	SWLA 005-S038534	LA-5-38.534 S	-118.435222	34.256831	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	1/19/2016	--	--
7	SWLA 005-S039192	LA-5-39.192 S	-118.441956	34.264522	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	3/12/2014	--	done by contract 06/16/16
7	SWLA 005-S040290	LA-5-40.29 S	-118.453407	34.277228	LOS ANGELES RIVER	4	--	--	--	INFILTRATION DEVICE - BASIN	12/18/2013	--	--
7	SWLA 005-S040600	LA-5-40.6 S	-118.456421	34.281055	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	10/24/2011	12/7/2015	0
7	SWLA 005-S040610	LA-5-40.61 S	-118.456502	34.281191	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	10/24/2011	12/7/2015	0
7	SWLA 005-S041010	LA-5-41.01 S	-118.460775	34.285741	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	--	--
7	SWLA 005-S041020	LA-5-41.02 S	-118.46091	34.285823	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	--	--
7	SWLA 005-S041220	LA-5-41.22 S	-118.463622	34.287469	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	--	--
7	SWLA 005-S042130	LA-5-42.13 S	-118.473881	34.297414	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	--	--
7	SWLA 005-S042131	LA-5-42.131 S	-118.473892	34.297425	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	--	--
7	SWLA 005-S044430	LA-5-44.43 S	-118.496196	34.320971	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/24/2011	6/28/2016	0
7	SWLA 005-S044500	LA-5-44.5 S	-118.497192	34.321533	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/24/2011	6/28/2016	0
7	SWLA 005-S044900	LA-5-44.9 S	-118.502786	34.32487	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/24/2011	--	--
7	SWLA 005-S052920	LA-5-52.92 S	-118.578949	34.414576	SANTA CLARA - CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	1/13/2016	0
7	SWLA 005-S053020	LA-5-53.02 S	-118.579545	34.415956	SANTA CLARA - CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/18/2013	1/13/2016	0
7	SWLA 010-E005500	LA-10-5.5 E	-118.432769	34.031392	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	1/13/2016	done by contract 02/23/16
7	SWLA 010-E005600	LA-10-5.6 E	-118.431043	34.0316	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	5/18/2016	0
7	SWLA 010-E005700	LA-10-5.7 E	-118.429315	34.031733	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	5/18/2016	0

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity				Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ³	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 010-E005800	LA-10-5.8 E	-118.427584	34.031754	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	5/18/2016	0
7	SWLA 010-E005900	LA-10-5.9 E	-118.425846	34.031755	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	5/18/2016	0
7	SWLA 010-E006100	LA-10-6.1 E	-118.42236	34.031771	SANTA MONICA BAY	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	1/13/2016	done by contract 02/23/16
7	SWLA 010-E007800	LA-10-7.8 E	-118.393345	34.029647	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	1/13/2016	done by contract 02/23/16
7	SWLA 010-E008380	LA-10-8.38 E	-118.384861	34.034435	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/5/2005	5/17/2016	0
7	SWLA 010-E008400	LA-10-8.4 E	-118.38457	34.034606	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/17/2016	0
7	SWLA 010-E008600	LA-10-8.6 E	-118.381643	34.036299	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	1/5/2010	5/16/2016	05/16/16- mow/clean around GSRD unit, Rte. 10 EB at Beverlywood St.
7	SWLA 010-E008650	LA-10-8.65 E	-118.380853	34.036605	SANTA MONICA BAY	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	10/27/2010	5/16/2016	05/16/16- mow/clean around linear radial unit, Rte. 010 EB at La Cienaga Blvd. off ramp.
7	SWLA 010-E009000	LA-10-9 E	-118.375256	34.036486	SANTA MONICA BAY	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	9/10/2009	1/13/2016	done by contract 02/23/16
7	SWLA 010-E009200	LA-10-9.2 E	-118.371824	34.035752	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/9/2016	05/09/16-mow/clean around GSRD unit, Rte. 10 EB at David Ave.
7	SWLA 010-E010000	LA-10-10 E	-118.357985	34.033921	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/13/2016	05/13/16-mow/clean around GSRD unit, Rte. 10 EB at Cloverdale off ramp.
7	SWLA 010-E010100	LA-10-10.1 E	-118.35623	34.03398	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/12/2016	05/12/16-mow/clean around GSRD unit, Rte. 10 EB at Redondo Blvd.
7	SWLA 010-E010190	LA-10-10.19 E	-118.354654	34.034062	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/13/2016	05/13/16-mow/clean around GSRD unit, Rte. 10 EB at Cochran Ave.
7	SWLA 010-E010210	LA-10-10.21 E	-118.354304	34.03408	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	1/22/2013	5/12/2016	05/12/16-mow/clean around GSRD unit, Rte. 10 EB at Sycamore Ave.
7	SWLA 010-E010300	LA-10-10.3 E	-118.352728	34.034163	SANTA MONICA BAY	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	9/10/2009	5/12/2016	05/12/16-mow/clean around linear radial unit, Rte. 10 EB at Orange Dr.
7	SWLA 010-E010600	LA-10-10.6 E	-118.347494	34.034418	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/5/2016	05/05/16-clean/mow around GSRD unit, Rte. 10 EB at West View CT.
7	SWLA 010-E010700	LA-10-10.7 E	-118.345755	34.034501	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/5/2016	05/05/16-clean/mow around GSRD unit, Rte. 10 EB at Harcourt Ave., removed graffiti.
7	SWLA 010-E010800	LA-10-10.8 E	-118.344014	34.034574	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/5/2016	05/05/16-clean/mow around GSRD unit, Rte. 10 EB at Palm Grove Ave., remove graffiti from unit.
7	SWLA 010-E013300	LA-10-13.3 E	-118.300648	34.037069	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/4/2016	05/04/16-clean/mow around GSRD unit, EB Rte. 10 Normandie Ave. off ramp.
7	SWLA 010-E013320	LA-10-13.32 E	-118.300298	34.037067	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	1/13/2016	done by contract 02/23/16
7	SWLA 010-E013340	LA-10-13.34 E	-118.29995	34.037062	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	1/13/2016	done by contract 02/24/16
7	SWLA 010-E013500	LA-10-13.5 E	-118.297162	34.037019	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/4/2016	05/04/16-clean/mow Bio Swale, EB Rte. 10 at Budlong & 22nd St.
7	SWLA 010-E013600	LA-10-13.6 E	-118.29542	34.036992	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/4/2016	05/04/16-mow/clean around GSRD unit, EB Rte. 10 at Juliette & 22nd St.
7	SWLA 010-E013700	LA-10-13.7 E	-118.293679	34.036971	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	1/13/2016	done by contract 02/24/16
7	SWLA 010-E013800	LA-10-13.8 E	-118.291939	34.036951	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	1/13/2016	done by contract 02/24/16
7	SWLA 010-E020801	LA-10-20.801 E	-118.174153	34.060222	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	7/9/2014	-	-
7	SWLA 010-E026850	LA-10-26.85 E	-118.073133	34.072232	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	7/9/2014	1/25/2016	0
7	SWLA 010-E042400	LA-10-42.4 E	-117.807249	34.064971	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	7/9/2014	2/1/2016	0
7	SWLA 010-W006200	LA-10-6.2 W	-118.420644	34.031775	SANTA MONICA BAY	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	1/13/2016	done by contract 02/24/16
7	SWLA 010-W009000	LA-10-9 W	-118.375256	34.036486	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	1/13/2016	done by contract 02/24/16
7	SWLA 010-W009100	LA-10-9.1 W	-118.373543	34.036119	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/16/2016	05/16/16-clean around GSRD unit, Rte. 10 EB at Buchard Ave. #2
7	SWLA 010-W009400	LA-10-9.4 W	-118.368392	34.035019	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/9/2016	05/09/16-mow/clean around GSRD unit, Rte. 10 WB at Clyde Ave.
7	SWLA 010-W009600	LA-10-9.6 W	-118.364964	34.034293	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	1/5/2012	5/6/2016	05/06/16-mow/clean around GSRD unit, Rte. 10 WB Marvin and Apple St.
7	SWLA 010-W009700	LA-10-9.7 W	-118.363237	34.033994	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/6/2016	05/06/16-mow/clean around GSRD unit, Rte. 10 WB at Carmona and Apple St.
7	SWLA 010-W009750	LA-10-9.75 W	-118.362363	34.033901	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/6/2016	05/06/16-mow/clean around GSRD unit, Rte. 10 WB Ridgley and Apple St.
7	SWLA 010-W009800	LA-10-9.8 W	-118.361487	34.03384	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/6/2016	05/06/16-mow/clean around GSRD unit, Rte. 10 WB at Burnside and Apple St.
7	SWLA 010-W013300	LA-10-13.3 W	-118.300648	34.037069	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	5/4/2016	05/04/16-mow/clean around GSRD unit, WB Rte. 10 Normandie Ave. on ramp.
7	SWLA 010-W014800	LA-10-14.8	-118.274638	34.038279	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	12/18/2013	-	-
7	SWLA 010-W021270	LA-10-21.27 W	-118.166917	34.061312	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	7/9/2014	-	-
7	SWLA 010-W021600	LA-10-21.6	-118.161823	34.062673	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	12/18/2013	-	-
7	SWLA 010-W027350	LA-10-27.35 W	-118.064506	34.072348	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/5/2005	1/13/2016	done by contract 03/31/16
7	SWLA 010-W042200	LA-10-42.2 W	-117.810575	34.064107	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	7/9/2014	2/3/2016	0
7	SWLA 022-E001151	LA-22-1.151 E	-118.103068	33.774275	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	10/6/2014	-	-
7	SWLA 022-E001201	LA-22-1.201 E	-118.102211	33.774275	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	10/6/2014	6/28/2016	06/28/16-mow/clean bio swale, Rte. 22 EB Studebaker Rd. off ramp.
7	SWLA 022-E001320	LA-22-1.32 E	-118.100162	33.774282	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	10/6/2014	3/15/2016	0
7	SWLA 022-W001304	LA-22-1.304 W	-118.100438	33.77428	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	10/6/2014	6/29/2016	0
7	SWLA 060-E002700	LA-60-2.7 E	-118.179698	34.033877	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/2/2007	-	-
7	SWLA 060-E004000	LA-60-4 E	-118.157396	34.036607	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-E004390	LA-60-4.39 E	-118.150811	34.035557	LOS ANGELES RIVER	4	-	-	-	MEDIA FILTER-AUS/DEL SAND	11/19/2012	-	-
7	SWLA 060-E004400	LA-60-4.4 E	-118.150654	34.035491	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	1/13/2016	done by contract 03/31/16
7	SWLA 060-E004800	LA-60-4.8 E	-118.144346	34.033084	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-E004900	LA-60-4.9 E	-118.142611	34.033008	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/2/2007	-	-
7	SWLA 060-E005710	LA-60-5.71 E	-118.128501	34.033152	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/2/2007	-	-
7	SWLA 060-E005810	LA-60-5.81 E	-118.12676	34.033176	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/2/2007	-	-
7	SWLA 060-E005830	LA-60-5.83 E	-118.126412	34.033182	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/2/2007	-	-
7	SWLA 060-E005850	LA-60-5.85 E	-118.126064	34.033187	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/2/2007	-	-
7	SWLA 060-E014000	LA-60-14 W	-117.991373	34.022884	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	1/22/2016	0
7	SWLA 060-E015600	LA-60-15.6 E	-117.969991	34.008627	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	4/25/2016	0
7	SWLA 060-E016400	LA-60-16.4 E	-117.956947	34.004626	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	1/21/2016	0
7	SWLA 060-E019500	LA-60-19.5 E	-117.90479	33.994176	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	4/22/2016	0
7	SWLA 060-E019700	LA-60-19.7 E	-117.901313	33.994172	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	2/8/2016	02/08/16 - clean/mow bio swale EB 60 jwo Jellick St.
7	SWLA 060-E021450	LA-60-21.45 E	-117.871039	33.996177	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	1/26/2016	0
7	SWLA 060-E029190	LA-60-29.19 E	-117.751386	34.023415	SANTA ANA RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	1/29/2016	0
7	SWLA 060-W004910	LA-60-4.91 W	-118.142437	34.033009	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	11/26/2007	2/6/2016	0
7	SWLA 060-W005200	LA-60-5.2 W	-118.137385	34.033062	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	2/6/2016	0
7	SWLA 060-W005210	LA-60-5.21 W	-118.137211	34.033064	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-W005300	LA-60-5.3 W	-118.135636	34.033072	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-W005700	LA-60-5.7 W	-118.128676	34.03315	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-W005800	LA-60-5.8 W	-118.126934	34.033174	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-W005820	LA-60-5.82 W	-118.126586	34.033179	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-W005840	LA-60-5.84 W	-118.126238	34.033184	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-W005900	LA-60-5.9 W	-118.125194	34.0332	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	-	-
7	SWLA 060-W006600	LA-60-6.6 W	-118.113026	34.033353	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	7/2/2007	2/5/2016	0
7	SWLA 060-W015600	LA-60-15.6 W	-117.969991	34.008627	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 060-W015700	LA-60-15.7 W	-117.968365	34.008136	SAN GABRIEL RIVER	4	-	-	-	BIO			

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ³	Latitude	Longitude	Watershed		Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 060-W016500	LA-60-16.5 W	-117.955317	34.004124	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	1/21/2016	0
7	SWLA 060-W019530	LA-60-19.53 W	-117.904267	33.994177	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	2/5/2016	0
7	SWLA 060-W019550	LA-60-19.55 W	-117.903918	33.994177	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 060-W020200	LA-60-20.2 W	-117.89261	33.994171	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	4/28/2016	04/28/16 - mow/clean bio swale WB Rte. 60 at Nogales St. on ramp.
7	SWLA 060-W020300	LA-60-20.3 W	-117.890873	33.994166	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	4/28/2016	04/28/16 - mow/clean bio swale Rte. 60 WB at Nogales St. on ramp #2
7	SWLA 071-N001610	LA-71-1.61 N	-117.781376	34.053573	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 071-N001630	LA-71-1.63 N	-117.781158	34.053346	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 071-S001310	LA-71-1.31 S	-117.784666	34.057014	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	1/11/2016	0
7	SWLA 071-S001620	LA-71-1.62 S	-117.781265	34.053459	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	1/26/2016	0
7	SWLA 090-E001100	LA-90-1.1 E	-118.439626	33.983848	SANTA MONICA BAY	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	9/10/2009	1/14/2016	0
7	SWLA 090-E001500	LA-90-1.5 E	-118.432599	33.98239	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	-	-
7	SWLA 090-E001800	LA-90-1.8 E	-118.427447	33.981368	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	-	-
7	SWLA 090-E001840	LA-90-1.84 E	-118.426862	33.981258	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	-	-
7	SWLA 090-E001900	LA-90-1.9 E	-118.425989	33.981083	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	-	-
7	SWLA 090-E002000	LA-90-2 E	-118.424523	33.980813	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	-	-
7	SWLA 090-W001251	LA-90-1.251 W	-118.437031	33.983222	SANTA MONICA BAY	4	-	-	-	MEDIA FILTER-AUS/DEL SAND	12/29/2015	9/14/2015	done by contract 09/28/15
7	SWLA 090-W001491	LA-90-1.491 W	-118.432759	33.98242	SANTA MONICA BAY	4	-	-	-	MEDIA FILTER-AUS/DEL SAND	12/29/2015	9/14/2015	done by contract 09/28/15
7	SWLA 090-W001584	LA-90-1.584 W	-118.431111	33.982142	SANTA MONICA BAY	4	-	-	-	MEDIA FILTER-AUS/DEL SAND	12/29/2015	9/14/2015	done by contract 09/29/15
7	SWLA 090-W001589	LA-90-1.589 W	-118.431024	33.982123	SANTA MONICA BAY	4	-	-	-	MEDIA FILTER-AUS/DEL SAND	12/29/2015	9/14/2015	done by contract 09/29/15
7	SWLA 090-W001800	LA-90-1.8 W	-118.427447	33.981368	SANTA MONICA BAY	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	-	-
7	SWLA 090-W002494	LA-90-2.494 W	-118.401752	33.98797	SANTA MONICA BAY	4	-	-	-	MEDIA FILTER-AUS/DEL SAND	12/29/2015	9/14/2015	done by contract 09/29/15
7	SWLA 091-E010200	LA-91-10.2 E	-118.218053	33.873525	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	9/15/2010	2/22/2016	0
7	SWLA 091-E010250	LA-91-10.25 E	-118.217188	33.873478	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 091-E010800	LA-91-10.8 E	-118.207639	33.873522	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	2/22/2016	0
7	SWLA 091-E012100	LA-91-12.1 E	-118.186184	33.876835	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 091-E012150	LA-91-12.15 E	-118.185312	33.876839	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	2/23/2016	0
7	SWLA 091-E012300	LA-91-12.3 E	-118.182693	33.876848	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	2/23/2016	0
7	SWLA 091-E012600	LA-91-12.6 E	-118.177482	33.876876	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 091-E012800	LA-91-12.8 E	-118.173999	33.876889	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	2/24/2016	0
7	SWLA 091-E012850	LA-91-12.85 E	-118.173135	33.876841	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	3/21/2016	0
7	SWLA 091-E013800	LA-91-13.8 E	-118.156823	33.876782	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	2/25/2016	0
7	SWLA 091-W011100	LA-91-11.1 W	-118.202538	33.872665	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	9/15/2010	3/17/2016	0
7	SWLA 091-W012500	LA-91-12.5 W	-118.179217	33.876866	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	3/17/2016	0
7	SWLA 091-W012550	LA-91-12.55 W	-118.17835	33.876871	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	3/17/2016	0
7	SWLA 091-W012600	LA-91-12.6 W	-118.177482	33.876876	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	3/17/2016	0
7	SWLA 091-W013400	LA-91-13.4 W	-118.16367	33.876	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	2/24/2016	0
7	SWLA 091-W015430	LA-91-15.43 W	-118.128643	33.876169	SAN GABRIEL RIVER	4	-	-	-	GSRD-(V SCREEN) UNDER STUDY	7/5/2005	3/18/2016	0
7	SWLA 091-W017000	LA-91-17 W	-118.101517	33.876375	SAN GABRIEL RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	7/5/2005	3/17/2016	0
7	SWLA 091-W017120	LA-91-17.12 W	-118.099419	33.876385	SAN GABRIEL RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	1/18/2007	-	-
7	SWLA 101-N016900	LA-101-16.9 N	-118.4653105	34.15930968	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	5/21/2008	3/14/2016	done by contract 04/01/16
7	SWLA 101-N017510	LA-101-17.51 N	-118.473204	34.16418646	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 101-N017545	LA-101-17.545 N	-118.4736793	34.16450149	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	11/19/2012	-	-
7	SWLA 101-N018600	LA-101-18.6 N	-118.492062	34.165359	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	3/14/2016	done by contract 4/1/2016
7	SWLA 101-N022600	LA-101-22.6 N	-118.559298	34.173632	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-N025900	LA-101-25.9 N	-118.614369	34.167754	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-N025950	LA-101-25.95 N	-118.615094	34.167307	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-N026400	LA-101-26.4 N	-118.622295	34.164857	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-N036000	LA-101-36 N	-118.777954	34.147152	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 101-N036100	LA-101-36.1 N	-118.779701	34.147026	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 101-N037000	LA-101-37 N	-118.795215	34.146478	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/19/2013	6/6/2016	0
7	SWLA 101-N037200	LA-101-37.2 N	-118.798552	34.147365	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/19/2013	-	-
7	SWLA 101-N037400	LA-101-37.4 N	-118.801854	34.148373	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/19/2013	-	-
7	SWLA 101-N037500	LA-101-37.5 N	-118.803509	34.148888	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/19/2013	-	-
7	SWLA 101-S012600	LA-101-12.6 S	-118.391906	34.154443	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-S014200	LA-101-14.2 S	-118.419241	34.156754	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-S014400	LA-101-14.4 S	-118.42275	34.156591	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-S014700	LA-101-14.7 S	-118.42786	34.155628	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	-	-
7	SWLA 101-S036200	LA-101-36.2 S	-118.781434	34.146896	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	2/26/2016	0
7	SWLA 101-S037600	LA-101-37.6 S	-118.805143	34.149397	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/19/2013	6/6/2016	0
7	SWLA 101-S038000	LA-101-38 S	-118.811632	34.151391	SANTA MONICA BAY	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/19/2013	-	-
7	SWLA 103-S001100	LA-103-1.1 S	-118.22757	33.781295	DOMINGUEZ CHANNEL	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 105-E005600	LA-105-5.6 E	-118.311401	33.925448	DOMINGUEZ CHANNEL	4	-	-	-	DETENTION BASINS (EXT/OTH)	7/5/2005	3/28/2016	0
7	SWLA 105-E008200	LA-105-8.2 E	-118.266411	33.927475	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/1/2015	0
7	SWLA 105-E008240	LA-105-8.24 E	-118.265714	33.927475	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	9/30/2010	12/1/2015	0
7	SWLA 105-E008310	LA-105-8.31 E	-118.264497	33.927475	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 105-E008450	LA-105-8.45 E	-118.262077	33.927474	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/1/2015	0
7	SWLA 105-E008460	LA-105-8.46 E	-118.261904	33.927474	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 105-E008470	LA-105-8.47 E	-118.261732	33.927474	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/1/2015	0
7	SWLA 105-E009200	LA-105-9.2 E	-118.24921	33.928704	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/1/2015	0
7	SWLA 105-E009300	LA-105-9.3 E	-118.24749	33.928778	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/1/2015	0
7	SWLA 105-E009500	LA-105-9.5 E	-118.244049	33.928625	LOS ANGELES RIVER	4	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	9/30/2010	4/6/2016	0
7	SWLA 105-E011950	LA-105-11.95 E	-118.203784	33.922197	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/1/2015	0
7	SWLA 105-E012000	LA-105-12 E	-118.20301	33.921855	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/2/2015	0
7	SWLA 105-E012080	LA-105-12.08 E	-118.201777	33.921307	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 105-E012280	LA-105-12.28 E	-118.198681	33.919944	LOS ANGELES RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/19/2013	-	-
7	SWLA 105-E012300	LA-105-12.3 E	-118.198373	33.919809	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	4/12/2016	0
7	SWLA 105-E012350	LA-105-12.35 E	-118.197599	33.919471	LOS ANGELES RIVER	4	-	-	-	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/2/2015	0

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity				Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 105-E012400	LA-105-12.4 E	-118.196826	33.919131	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/2/2015	0
7	SWLA 105-E012500	LA-105-12.5 E	-118.195286	33.918445	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	4/11/2016	0
7	SWLA 105-E012540	LA-105-12.54 E	-118.194667	33.918178	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 105-E012600	LA-105-12.6 E	-118.193735	33.917769	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/2/2015	0
7	SWLA 105-E012700	LA-105-12.7 E	-118.192194	33.917084	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/3/2015	0
7	SWLA 105-E013100	LA-105-13.1 E	-118.185836	33.914804	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	4/13/2016	0
7	SWLA 105-W008500	LA-105-8.5 W	-118.261213	33.927474	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/2/2015	0
7	SWLA 105-W008590	LA-105-8.59 W	-118.259657	33.927484	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/2/2015	0
7	SWLA 105-W008600	LA-105-8.6 W	-118.259481	33.927479	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/2/2015	0
7	SWLA 105-W008700	LA-105-8.7 W	-118.257774	33.927613	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	9/30/2010	12/3/2015	0
7	SWLA 105-W009000	LA-105-9 W	-118.252635	33.928284	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	9/30/2010	12/3/2015	0
7	SWLA 105-W009100	LA-105-9.1 W	-118.250926	33.928509	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/15/2015	done by contract 12/29/15
7	SWLA 105-W009150	LA-105-9.15 W	-118.250071	33.928619	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W009230	LA-105-9.23 W	-118.248698	33.928739	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W009500	LA-105-9.5 W	-118.244049	33.928625	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W009600	LA-105-9.6 W	-118.242325	33.92852	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W009700	LA-105-9.7 W	-118.2406	33.928415	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/15/2016	done by contract 12/29/15
7	SWLA 105-W011800	LA-105-11.8 W	-118.206104	33.923212	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W011850	LA-105-11.85 W	-118.205328	33.922872	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	4/6/2016	0
7	SWLA 105-W011890	LA-105-11.89 W	-118.204708	33.922601	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W011960	LA-105-11.96 W	-118.203629	33.922129	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W012000	LA-105-12 W	-118.20301	33.921855	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W012250	LA-105-12.25 W	-118.199145	33.920147	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	4/8/2016	0
7	SWLA 105-W012300	LA-105-12.3 W	-118.198373	33.919809	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/4/2015	0
7	SWLA 105-W012500	LA-105-12.5 W	-118.195286	33.918445	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 105-W012530	LA-105-12.53 W	-118.194822	33.918245	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 105-W012600	LA-105-12.6 W	-118.193735	33.917769	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	12/4/2015	0
7	SWLA 105-W012650	LA-105-12.65 W	-118.192969	33.917422	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/30/2010	--	--
7	SWLA 110-N021201	LA-110-21.201 N	-118.274447	34.034983	SANTA MONICA BAY	4	--	--	--	BIOFILTRATION-BIO-SWALE	7/9/2014	--	--
7	SWLA 110-N021700	LA-110-21.7 N	-118.273086	34.042319	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	--	--
7	SWLA 110-N021800	LA-110-21.8 N	-118.272333	34.043614	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	9/15/2010	--	--
7	SWLA 110-N021900	LA-110-21.9 N	-118.271355	34.044742	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	--	--
7	SWLA 110-N023000	LA-110-23 N	-118.257183	34.054807	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	9/15/2010	--	--
7	SWLA 110-S021201	LA-110-21.201 S	-118.274447	34.034983	SANTA MONICA BAY	4	--	--	--	BIOFILTRATION-BIO-SWALE	7/9/2014	--	--
7	SWLA 110-S021600	LA-110-21.6 S	-118.273577	34.040907	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/15/2010	2/4/2016	0
7	SWLA 110-S023600	LA-110-23.6 S	-118.250156	34.061432	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	9/15/2010	--	--
7	SWLA 134-E000250	LA-134-0.25 E	-118.372539	34.152889	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	12/18/2015	0
7	SWLA 134-E001300	LA-134-1.3 E	-118.353802	34.153017	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	12/17/2015	0
7	SWLA 134-E002769	LA-134-2.769 E	-118.3286	34.153165	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	1/19/2016	--	--
7	SWLA 134-E003000	LA-134-3 E	-118.32469	34.153973	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	5/9/2016	done by contract 05/25/16
7	SWLA 134-E003120	LA-134-3.12 E	-118.322659	34.154383	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	5/9/2016	done by contract 05/25/16
7	SWLA 134-E006100	LA-134-6.1 E	-118.272508	34.154501	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	12/16/2015	0
7	SWLA 134-E008000	LA-134-8 E	-118.240122	34.15492	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	--	--
7	SWLA 134-E008200	LA-134-8.2 E	-118.237338	34.152931	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	--	--
7	SWLA 134-E008500	LA-134-8.5 E	-118.233166	34.149941	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	12/15/2015	0
7	SWLA 134-E008600	LA-134-8.6 E	-118.231682	34.149087	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	12/15/2015	0
7	SWLA 134-E009200	LA-134-9.2 E	-118.22205	34.145625	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	--	--
7	SWLA 134-E009250	LA-134-9.25 E	-118.221215	34.145464	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	--	--
7	SWLA 134-E009340	LA-134-9.34 E	-118.219696	34.145225	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	--	--
7	SWLA 134-E009430	LA-134-9.43 E	-118.218161	34.145061	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	12/14/2015	0
7	SWLA 134-E009450	LA-134-9.45 E	-118.21782	34.145031	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	12/14/2015	0
7	SWLA 134-E010100	LA-134-10.1 E	-118.206739	34.145579	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	12/14/2015	0
7	SWLA 134-W000030	LA-134-0.03 W	-118.376361	34.153587	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	12/18/2015	0
7	SWLA 134-W000150	LA-134-0.15 W	-118.374303	34.1531	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	5/9/2016	done by contract 05/25/16
7	SWLA 134-W000260	LA-134-0.26 W	-118.372361	34.152884	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	5/9/2016	done by contract 05/25/16
7	SWLA 134-W002600	LA-134-2.6 W	-118.331471	34.152599	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	12/17/2015	0
7	SWLA 134-W002692	LA-134-2.692 W	-118.32991	34.152903	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	1/19/2016	--	--
7	SWLA 134-W006400	LA-134-6.4 W	-118.267437	34.155657	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/21/2010	12/16/2015	0
7	SWLA 134-W008300	LA-134-8.3 W	-118.235962	34.151905	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/21/2010	12/15/2015	0
7	SWLA 134-W008500	LA-134-8.5 W	-118.233166	34.149941	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 170-N014870	LA-170-14.87 N	-118.379638	34.157937	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	--	--
7	SWLA 170-N015410	LA-170-15.41 N	-118.382954	34.165523	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/10/2015	07LA 170-N015410. NB 170 @ MAGNOLIA ON RAMP.
7	SWLA 170-N015550	LA-170-15.55 N	-118.383854	34.167557	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	5/19/2016	0
7	SWLA 170-N015820	LA-170-15.82 N	-118.386724	34.170674	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	5/19/2016	0
7	SWLA 170-N015950	LA-170-15.95 N	-118.388434	34.171821	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/10/2015	07LA 170-N015950 170 @ COLFAX & BURBANK.
7	SWLA 170-N016050	LA-170-16.05 N	-118.389735	34.172685	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	--	--
7	SWLA 170-N016140	LA-170-16.14 N	-118.390889	34.173459	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	--	--
7	SWLA 170-N016190	LA-170-16.19 N	-118.391514	34.173919	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	--	--
7	SWLA 170-N016230	LA-170-16.23 N	-118.391984	34.174322	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	7/5/2005	--	--
7	SWLA 170-N016300	LA-170-16.3 N	-118.392737	34.175096	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	5/22/2012	--	--
7	SWLA 170-N016430	LA-170-16.43 N	-118.39387	34.176756	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	11/12/2015	0
7	SWLA 170-N016660	LA-170-16.66 N	-118.395467	34.179935	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/10/2015	07LA 170-N016660 OXNARD ON.
7	SWLA 170-N016730	LA-170-16.73 N	-118.396095	34.180813	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/10/2015	07LA 170-N016730 NORTH OF OXNARD.
7	SWLA 170-N016860	LA-170-16.86 N	-118.397506	34.182244	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	--	--
7	SWLA 170-N016980	LA-170-16.98 N	-118.398952	34.183406	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/13/2015	0
7	SWLA 170-N017080	LA-170-17.08 N	-118.400085	34.184452	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	11/13/2015	0
7	SWLA 170-N017190	LA-170-17.19 N	-118.401044	34.185857	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	11/13/2015	0

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District	Name or Identification Number	Location				Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude	Watershed		Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWLA 170-N017210	LA-170-17.21 N	-118.401171	34.18614	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	11/13/2015	0
7	SWLA 170-N017280	LA-170-17.28 N	-118.401497	34.187117	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	5/23/2016	05/23/16-mow/clean GSRD unit. Rte. 170 NB Victory off ramp #1
7	SWLA 170-N017320	LA-170-17.32 N	-118.401611	34.187672	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	--	--
7	SWLA 170-N017420	LA-170-17.42 N	-118.401802	34.189067	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	5/23/2016	05/23/16-mow/clean around GSRD unit, Rte.170 NB at Victory Blvd. on ramp
7	SWLA 170-N017560	LA-170-17.56 N	-118.402059	34.191022	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	5/23/2016	05/23/16-mow/clean around GSRD unit, Rte. 170 NB at Victory Blvd. om ramp #2
7	SWLA 170-N017660	LA-170-17.66 N	-118.402247	34.192419	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	5/24/2016	0
7	SWLA 170-N019872	LA-170-19.872 N	-118.410703	34.223711	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	5/22/2012	5/25/2016	0
7	SWLA 170-N019880	LA-170-19.88 N	-118.410732	34.223819	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/12/2015	0
7	SWLA 170-N019920	LA-170-19.92 N	-118.410871	34.224358	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	--	--
7	SWLA 170-S015590	LA-170-15.59 S	-118.384177	34.168101	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	5/25/2016	0
7	SWLA 170-S015730	LA-170-15.73 S	-118.385596	34.169795	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	--	--
7	SWLA 170-S015980	LA-170-15.98 S	-118.388831	34.172084	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/22/2008	--	--
7	SWLA 170-S017210	LA-170-17.21 S	-118.401171	34.18614	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 170-S017570	LA-170-17.57 S	-118.402079	34.191163	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/16/2015	0
7	SWLA 170-S017660	LA-170-17.66 S	-118.402247	34.192419	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	4/22/2008	11/16/2015	0
7	SWLA 170-S019830	LA-170-19.83 S	-118.410549	34.223144	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	5/20/2016	0
7	SWLA 170-S020404	LA-170-20.404 S	-118.410182	34.232689	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	4/26/2016	--	--
7	SWLA 210-E009082	LA-210-9.082 E	-118.359235	34.273031	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	7/5/2005	1/19/2016	0
7	SWLA 210-E022730	LA-210-22.73 E	-118.165896	34.178967	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	1/20/2016	0
7	SWLA 210-E022790	LA-210-22.79 E	-118.165107	34.178402	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	4/7/2016	0
7	SWLA 210-E022840	LA-210-22.84 E	-118.164456	34.177929	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/20/2008	7/2/2015	WORKED INCLINED SCREEN GSRD. 07LA210-E022840. KENNETH & CASITAS
7	SWLA 210-E022890	LA-210-22.89 E	-118.163811	34.177455	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	1/20/2016	0
7	SWLA 210-E022930	LA-210-22.93 E	-118.163291	34.177069	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	1/20/2016	0
7	SWLA 210-E023010	LA-210-23.01 E	-118.162238	34.176306	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/20/2008	1/20/2016	0
7	SWLA 210-E023460	LA-210-23.46 E	-118.157959	34.171053	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	1/19/2016	0
7	SWLA 210-E023730	LA-210-23.73 E	-118.158016	34.167109	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/20/2008	1/21/2016	0
7	SWLA 210-E028530	LA-210-28.53 W	-118.093942	34.152466	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	--	--
7	SWLA 210-E028790	LA-210-28.79 E	-118.08982	34.151005	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	4/5/2016	0
7	SWLA 210-E029690	LA-210-29.69 E	-118.075404	34.148106	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	--	--
7	SWLA 210-E032800	LA-210-32.8 E	-118.017983	34.14147	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	6/22/2006	3/24/2016	0
7	SWLA 210-E033730	LA-210-33.73 E	-118.004137	34.135474	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	11/2/2015	done by contract 11/09/15
7	SWLA 210-E036905	LA-210-36.905 E	-117.949436	34.131935	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/31/2014	--	--
7	SWLA 210-E039570	LA-210-39.57 E	-117.908124	34.120639	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 210-E039581	LA-210-39.581 E	-117.907941	34.120619	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/31/2014	3/23/2016	0
7	SWLA 210-E040578	LA-210-40.578 E	-117.890582	34.120888	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/31/2014	3/23/2016	0
7	SWLA 210-E046400	LA-210-46.4 E	-117.790924	34.119829	SAN GABRIEL RIVER	4	--	--	--	CONT DEFLECTION SEPARATION	7/5/2005	3/23/2016	0
7	SWLA 210-E049000	LA-210-49 E	-117.745722	34.120501	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	3/28/2016	0
7	SWLA 210-E049357	LA-210-49.357 E	-117.739526	34.120493	SAN GABRIEL RIVER	4	--	--	--	CONT DEFLECTION SEPARATION	7/5/2005	11/20/2015	0
7	SWLA 210-E051750	LA-210-51.75 E	-117.697951	34.120826	SANTA ANA RIVER	4	--	--	--	BIOFILTRATION-BIO-STRIP	7/9/2014	--	--
7	SWLA 210-E051774	LA-210-51.774 E	-117.697556	34.120982	SANTA ANA RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/31/2014	11/19/2015	0
7	SWLA 210-W006300	LA-210-6.3 W	-118.403813	34.284551	LOS ANGELES RIVER	4	--	--	--	CONT DEFLECTION SEPARATION	7/5/2005	--	--
7	SWLA 210-W008530	LA-210-8.53 W	-118.368824	34.273752	LOS ANGELES RIVER	4	--	--	--	CONT DEFLECTION SEPARATION	7/5/2005	1/19/2016	0
7	SWLA 210-W008600	LA-210-8.6 W	-118.367607	34.273678	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	7/5/2005	1/19/2016	0
7	SWLA 210-W022810	LA-210-22.81 W	-118.164846	34.178213	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/20/2008	7/1/2015	WORKED INCLINED SCREEN-GSRD. 07LA210-W022810. CANADA AVE.
7	SWLA 210-W022880	LA-210-22.88 W	-118.163994	34.177551	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	7/1/2015	WORKED LINEAR RADIAL UNIT. 07LA210-W022880. CANADA AVE.
7	SWLA 210-W022920	LA-210-22.92 W	-118.163422	34.177166	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	7/1/2015	WORKED LINEAR RADIAL UNIT. 07LA210-W022920. CANADA AVE.
7	SWLA 210-W023770	LA-210-23.77 W	-118.158063	34.166525	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/20/2008	1/21/2016	0
7	SWLA 210-W023840	LA-210-23.84 W	-118.158152	34.165511	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	1/21/2016	0
7	SWLA 210-W023880	LA-210-23.88 W	-118.158198	34.164934	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/20/2008	1/21/2016	0
7	SWLA 210-W027000	LA-210-27 W	-118.12065	34.152309	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	11/2/2015	done by contract 11/09/15
7	SWLA 210-W027490	LA-210-27.49 W	-118.112093	34.152463	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	11/2/2015	done by contract 11/05/15
7	SWLA 210-W027730	LA-210-27.73 W	-118.107896	34.152512	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	11/2/2015	done by contract 11/05/15
7	SWLA 210-W027940	LA-210-27.94 W	-118.104233	34.152519	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	11/2/2015	done by contract 11/05/15
7	SWLA 210-W031800	LA-210-31.8 W	-118.033323	34.148096	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	11/18/2015	0
7	SWLA 210-W034660	LA-210-34.66 W	-117.987911	34.135456	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	--	--
7	SWLA 210-W035290	LA-210-35.29 W	-117.976922	34.135331	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/29/2015	--	--
7	SWLA 210-W036567	LA-210-36.567 W	-117.954953	34.133657	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/31/2014	3/24/2016	0
7	SWLA 210-W037975	LA-210-37.975 W	-117.931757	34.130285	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/31/2014	3/30/2016	0
7	SWLA 210-W039580	LA-210-39.58 W	-117.907958	34.120621	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 210-W039670	LA-210-39.67 W	-117.9064	34.12063	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 210-W039700	LA-210-39.7 W	-117.905882	34.120679	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	3/30/2016	0
7	SWLA 210-W041788	LA-210-41.788 W	-117.86957	34.120281	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/31/2014	--	--
7	SWLA 405-N007160	LA-405-7.16 N	-118.200594	33.824164	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	--	--
7	SWLA 405-N015300	LA-405-15.3 N	-118.323764	33.863772	DOMINGUEZ CHANNEL	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	2/17/2016	0
7	SWLA 405-N016500	LA-405-16.5 N	-118.341474	33.871852	DOMINGUEZ CHANNEL	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/19/2013	2/17/2016	0
7	SWLA 405-N026200	LA-405-26.2 N	-118.401518	33.990803	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	9/10/2009	--	--
7	SWLA 405-N031380	LA-405-31.38 N	-118.450358	34.053666	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/11/2007	--	--
7	SWLA 405-N031480	LA-405-31.48 N	-118.451323	34.054812	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/11/2007	--	--
7	SWLA 405-N031630	LA-405-31.63 N	-118.452823	34.056561	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/11/2007	2/16/2016	0
7	SWLA 405-N031790	LA-405-31.79 N	-118.454384	34.058524	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/11/2007	--	--
7	SWLA 405-N031900	LA-405-31.9 N	-118.455442	34.059875	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/11/2007	--	--
7	SWLA 405-N032520	LA-405-32.52 N	-118.461783	34.06722	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/11/2007	--	--
7	SWLA 405-N033020	LA-405-33.02 N	-118.466872	34.07314	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/11/2007	--	--
7	SWLA 405-N033960	LA-405-33.96 N	-118.474731	34.084534	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	10/11/2007	--	--
7	SWLA 405-N046890	LA-405-46.89 N	-118.472152	34.266578	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	4/26/2016	--	--
7	SWLA 405-N047597	LA-405-47.597 N	-118.470554	34.276665	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	4/26/2016	--	--
7	SWLA 405-S025460	LA-405-25.46 S	-118.39446	33.981842	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRIN	5/21/2008	--	--

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
7	SWLA 405-S026300	LA-405-26.3 W	-118.402489	33.992037	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	5/21/2008	--	--
7	SWLA 405-S029410	LA-405-29.41 W	-118.432329	34.029729	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	5/21/2008	2/16/2016	0
7	SWLA 405-S030136	LA-405-30.136 S	-118.439351	34.038298	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	10/11/2007	--	--
7	SWLA 405-S030310	LA-405-30.31 S	-118.441023	34.04042	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/11/2007	--	--
7	SWLA 405-S031400	LA-405-31.4 S	-118.450541	34.053903	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/11/2007	--	--
7	SWLA 405-S031570	LA-405-31.57 S	-118.452218	34.055849	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	10/11/2007	--	--
7	SWLA 405-S034600	LA-405-34.6 S	-118.476058	34.093992	SANTA MONICA BAY	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	10/17/2007	--	--
7	SWLA 405-S035990	LA-405-35.99 S	-118.482114	34.112887	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	10/11/2007	2/10/2016	0
7	SWLA 405-S036150	LA-405-36.15 S	-118.481947	34.115258	SANTA MONICA BAY	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	10/11/2007	2/10/2016	0
7	SWLA 405-S040285	LA-405-40.285 S	-118.467654	34.172121	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	3/18/2014	2/9/2016	0
7	SWLA 405-S042590	LA-405-42.59 S	-118.473336	34.204199	LOS ANGELES RIVER	4	--	--	--	GSRD-(V SCREEN) UNDER STUDY	7/5/2005	--	--
7	SWLA 605-N002400	LA-605-2.4 N	-118.088889	33.839836	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	7/5/2005	3/22/2016	0
7	SWLA 605-N005080	LA-605-5.08 N	-118.102659	33.876833	SAN GABRIEL RIVER	4	--	--	--	INFILTRATION DEVICE - BASIN	7/5/2005	11/17/2015	0
7	SWLA 605-N005186	LA-605-5.186 N	-118.103147	33.878303	SAN GABRIEL RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	7/5/2005	1/14/2016	0
7	SWLA 605-S004900	LA-605-4.9 S	-118.101752	33.87434	SAN GABRIEL RIVER	4	--	--	--	DETENTION BASINS (EXT/OTH)	7/5/2005	11/17/2015	0
7	SWLA 605-S011670	LA-605-11.67 S	-118.082585	33.968652	SAN GABRIEL RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	10/6/2014	--	--
7	SWLA 710-M032062	LA-710-32.062 M	-118.154836	34.14007	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	8/11/2008	3/21/2016	0
7	SWLA 710-N007012	LA-710-7.012 N	-118.207698	33.791787	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	5/1/2015	6/6/2016	06/06 - 13/16, mow/clean around Austin type sand filter area. earthen filter and large area around filter.
7	SWLA 710-N009140	LA-710-9.14 N	-118.206955	33.822595	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	3/1/2016	0
7	SWLA 710-N009440	LA-710-9.44 N	-118.207595	33.826889	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	6/14/2016	06/14/16 - mow/clean bio swale, Rte. 710 NB transition to NB Rte. 405.
7	SWLA 710-N009570	LA-710-9.57 N	-118.208125	33.828712	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	3/1/2016	0
7	SWLA 710-N009690	LA-710-9.69 N	-118.208588	33.830408	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	6/14/2016	06/14/16 - mow/clean bio swale, Rte. 710 NB end of connector from SB Rte. 405
7	SWLA 710-N009820	LA-710-9.82 N	-118.20887	33.832282	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	3/2/2016	0
7	SWLA 710-N009950	LA-710-9.95 N	-118.208735	33.834181	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	--	--
7	SWLA 710-N010400	LA-710-10.4 N	-118.207057	33.84054	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	6/15/2016	06/15/16 - mow/clean bio swale, Rte. 710 NB north of Blue Line RR crossing.
7	SWLA 710-N013050	LA-710-13.05 N	-118.192857	33.876602	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	3/3/2016	0
7	SWLA 710-N013230	LA-710-13.23 N	-118.192254	33.879165	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	--	--
7	SWLA 710-N015760	LA-710-15.76 N	-118.179842	33.913787	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	6/15/2016	06/15/16 - mow/clean bio swale, Rte. 710 right shoulder under Rte. 105 under crossing.
7	SWLA 710-N016800	LA-710-16.8 N	-118.17853	33.928168	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	2/23/2011	3/8/2016	0
7	SWLA 710-N016801	LA-710-16.801 N	-118.178534	33.928182	LOS ANGELES RIVER	4	--	--	--	DETENTION BASINS (EXT/OTH)	7/9/2014	--	--
7	SWLA 710-N017191	LA-710-17.191 N	-118.177514	33.933731	LOS ANGELES RIVER	4	--	--	--	INFILTRATION DEVICE - BASIN	1/22/2013	--	--
7	SWLA 710-N021900	LA-710-21.9 N	-118.17683	33.997254	LOS ANGELES RIVER	4	--	--	--	DETENTION BASINS (EXT/OTH)	2/23/2011	3/8/2016	0
7	SWLA 710-N022070	LA-710-22.07 N	-118.175625	33.99951	LOS ANGELES RIVER	4	--	--	--	INFILTRATION DEVICE - BASIN	7/9/2014	--	--
7	SWLA 710-N022500	LA-710-22.5 N	-118.172816	34.005153	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	--	--
7	SWLA 710-N022501	LA-710-22.501 N	-118.172813	34.005168	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	2/23/2011	3/9/2016	0
7	SWLA 710-N022600	LA-710-22.6 N	-118.172504	34.006591	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	6/22/2016	0
7	SWLA 710-N022650	LA-710-22.65 N	-118.172417	34.007314	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	11/26/2007	--	--
7	SWLA 710-N023010	LA-710-23.01 N	-118.172356	34.012626	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	7/2/2007	3/11/2016	0
7	SWLA 710-N023030	LA-710-23.03 N	-118.172359	34.012921	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	7/2/2007	3/11/2016	0
7	SWLA 710-N023200	LA-710-23.2 N	-118.172509	34.015404	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	7/2/2007	3/11/2016	0
7	SWLA 710-N023600	LA-710-23.6 N	-118.173314	34.02114	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	3/10/2016	0
7	SWLA 710-N023610	LA-710-23.61 N	-118.173277	34.021278	LOS ANGELES RIVER	4	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	7/2/2007	3/10/2016	0
7	SWLA 710-S008130	LA-710-8.13 S	-118.207007	33.807886	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-SWALE	5/1/2015	6/23/2016	0
7	SWLA 710-S011930	LA-710-11.93 S	-118.199964	33.861579	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	5/1/2015	3/14/2016	0
7	SWLA 710-S015660	LA-710-15.66 S	-118.180142	33.912346	LOS ANGELES RIVER	4	--	--	--	DETENTION BASINS (EXT/OTH)	7/5/2005	6/27/2016	06/27/16 - mow/clean bio swale, Rte. 710 SB at 105 interchange
7	SWLA 710-S023000	LA-710-23 S	-118.172356	34.012478	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	7/2/2007	3/11/2016	0
7	SWLA 710-S023020	LA-710-23.02 S	-118.172358	34.012773	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	7/2/2007	--	--
7	SWLA 710-S023100	LA-710-23.1 S	-118.172369	34.013947	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	7/2/2007	3/9/2016	0
7	SWLA 710-S023800	LA-710-23.8 S	-118.172509	34.023951	LOS ANGELES RIVER	4	--	--	--	GSRD-(CNCRT BOX) INCLINED SCRNM	7/2/2007	1/29/2016	0
7	SWLA FAC-A001850	LA-105-1.85 A	-118.372881	33.929999	DOMINGUEZ CHANNEL	4	--	--	--	DRAIN INLET INSERTS	7/5/2005	--	--
7	SWLA FAC-A001900	LA-47-1.9 A	-118.268149	33.748928	DOMINGUEZ CHANNEL	4	--	--	--	DRAIN INLET INSERTS	7/5/2005	--	--
7	SWLA FAC-A006000	LA-210-6 A	-118.407301	34.287844	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	7/5/2005	--	--
7	SWLA FAC-A008100	LA-405-8.1 A	-118.216092	33.825345	LOS ANGELES RIVER	4	--	--	--	DRAIN INLET INSERTS	1/19/2007	--	--
7	SWLA FAC-A008730	LA-57-8.73 A	-117.814054	34.078013	SAN GABRIEL RIVER	4	--	--	--	MULTI-CHAMBERED TREATMENT TRAIN	7/5/2005	--	--
7	SWLA FAC-A011200	LA-101-11.2 A	-118.371272	34.147592	LOS ANGELES RIVER	4	--	--	--	STORM-FILTER	7/5/2005	--	--
7	SWLA FAC-A011400	LA-126-11.4 A	--	--	--	--	--	--	--	BIOFILTRATION-BIO-STRIP	7/5/2005	6/28/2016	06/28/16 - STBMP facility inspection, Newhall Maintenance station.
7	SWLA FAC-A011980	LA-60-11.98 A	-118.023151	34.032094	SAN GABRIEL RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	7/5/2005	6/29/2016	0
7	SWLA FAC-A017000	LA-10-17 A	-118.241188	34.023945	LOS ANGELES RIVER	4	--	--	--	OIL/WATER SEPARATOR	7/5/2005	--	--
7	SWLA FAC-A017400	LA-105-17.4 A	-118.112201	33.91387	SAN GABRIEL RIVER	4	--	--	--	MULTI-CHAMBERED TREATMENT TRAIN	7/5/2005	1/13/2016	0
7	SWLA FAC-A018800	LA-105-18.8 A	--	--	--	--	--	--	--	MEDIA FILTER-AUS/DEL SAND	7/5/2005	6/29/2016	0
7	SWLA FAC-A022500	LA-210-22.5 A	-118.168926	34.181138	LOS ANGELES RIVER	4	--	--	--	INFILTRATION DEVICE - TRENCH	7/5/2005	6/29/2016	0
7	SWLA FAC-A022545	LA-5-22.545 A	-118.25011	34.102657	LOS ANGELES RIVER	4	--	--	--	MULTI-CHAMBERED TREATMENT TRAIN	7/5/2005	--	--
7	SWLA FAC-A029500	LA-405-29.5 A	-118.433197	34.030821	SANTA MONICA BAY	4	--	--	--	BIOFILTRATION-BIO-SWALE	7/5/2005	--	--
7	SWLA FAC-A034900	LA-210-34.9 A	-117.983714	34.135447	LOS ANGELES RIVER	4	--	--	--	MEDIA FILTER-AUS/DEL SAND	7/5/2005	6/29/2016	0
7	SWLA FAC-A067400	LA-14-67.4 A	-118.164349	34.682078	ANTELOPE	6	--	--	--	DRAIN INLET INSERTS	1/18/2007	6/28/2016	06/28/16 - STBMP facility inspection, Lancaster Maintenance station.
7	SWLA FAC-B022500	LA-210-22.5 B	-118.168926	34.181138	LOS ANGELES RIVER	4	--	--	--	BIOFILTRATION-BIO-STRIP	7/5/2005	--	--
7	SWVEN023-S003700	Ventura (VEN)-23-3.7 S	-118.860413	34.181121	CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	11/7/2013	--	--
7	SWVEN034-E013000	VEN-34-13 E	-119.035242	34.208552	CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/13/2013	--	--
7	SWVEN034-E013100	VEN-34-13.1 E	-119.035591	34.209977	CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/13/2013	--	--
7	SWVEN034-E013200	VEN-34-13.2 E	-119.036033	34.211375	CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/13/2013	--	--
7	SWVEN034-E013300	VEN-34-13.3 E	-119.036287	34.212831	CALLEGUAS	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/13/2013	--	--
7	SWVEN101-N000600	VEN-101-0.6 N	-118.823703	34.156689	SANTA MONICA BAY	4	--	--	--	BIOFILTRATION-BIO-SWALE	12/13/2013	2/22/2016	0

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
7	SWVEN101-N013800	VEN-101-13.8 N	-119.0334	34.21662	CALLEGUAS	4	-	-	-	DETENTION BASINS (EXT/OTH)	9/28/2006	2/23/2016	0
7	SWVEN101-N023600	VEN-101-23.6 N	-119.195186	34.244472	SANTA CLARA - CALLEGUAS	4	-	-	-	CONT DEFLECTION SEPARATION	7/5/2005	-	-
7	SWVEN101-N026780	VEN-101-26.78 N	-119.244272	34.263901	BUENAVENTURA	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/13/2013	2/22/2016	0
7	SWVEN101-N026781	VEN-101-26.781 N	-119.244287	34.263894	BUENAVENTURA	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/16/2013	-	-
7	SWVEN101-S026850	VEN-101-26.85 S	-119.245281	34.263332	BUENAVENTURA	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/16/2013	2/22/2016	0
7	SWVEN101-S026851	VEN-101-26.851 S	-119.245295	34.263324	BUENAVENTURA	4	-	-	-	BIOFILTRATION-BIO-STRIP	12/16/2013	-	-
7	SWVEN118-E027170	VEN-118-27.17 E	-118.720382	34.282049	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/16/2013	-	-
7	SWVEN118-E027470	VEN-118-27.47 E	-118.715148	34.281668	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/16/2013	4/11/2016	0
7	SWVEN118-E028100	VEN-118-28.1 E	-118.704159	34.281646	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/16/2013	2/25/2016	0
7	SWVEN118-E028800	VEN-118-28.8 E	-118.691927	34.281624	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/16/2013	2/25/2016	0
7	SWVEN118-E028813	VEN-118-28.813 E	-118.691702	34.281625	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	11/19/2012	-	-
7	SWVEN118-E029000	VEN-118-29 E	-118.688414	34.281615	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/16/2013	9/17/2015	CLEANED SWVEN118E029000=STEARNS ON RAMP BEHIND SOUNDWALL
7	SWVEN118-W027410	VEN-118-27.41 W	-118.716192	34.281671	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	9/18/2015	CLEANED BIO SWALE SWVEN118-W027410 = WB TAPO CANYON OFF RAMP RIGHT SHOULDER.
7	SWVEN118-W027430	VEN-118-27.43 W	-118.715844	34.28167	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	4/13/2016	0
7	SWVEN118-W027830	VEN-118-27.83 W	-118.708864	34.281656	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	9/17/2015	CLEANED SWVEN118-W027830 = WB 118 AT FIG ST.
7	SWVEN118-W028100	VEN-118-28.1 W	-118.704159	34.281646	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	9/18/2015	CLEANED BIO SWALE SWVEN118-W028100 = WB 118 AT TAPO ST.
7	SWVEN118-W028300	VEN-118-28.3 W	-118.70067	34.281639	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	9/17/2015	CLEANED SWVEN118-W028300 = WB 118 AT KADOTA
7	SWVEN118-W028900	VEN-118-28.9 W	-118.690163	34.281623	CALLEGUAS	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	9/17/2015	CLEANED SWVEN118-W028900 = WB 118 AT STEARNS OFF RAMP LEFT SIDE (IN BETWEEN)
7	SWVEN150-W011100	VEN-150-11.1 W	-119.33943	34.41922	VENTURA RIVER	4	-	-	-	BIOFILTRATION-BIO-SWALE	12/18/2013	2/24/2016	0
8	08SBD210-W003500	San Bernardino (SBD)-210-3.5 W	-117.635413	34.134849	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
8	08SBD210-W003720	SBD-210-3.72 W	-117.631575	34.134865	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	-	-
8	SWRIV010-E000230	Riverside (RIV)-10-0.23 E	-117.063364	34.000922	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	1/26/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-E005356	RIV-10-5.356 E	-117.004995	33.947022	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-E005699	RIV-10-5.699 E	-117.001277	33.942893	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-E006540	RIV-10-6.54 E	-116.991912	33.934296	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-E033100	RIV-10-33.1 E	-116.545883	33.904745	WHITEWATER	7	-	-	-	INFILTRATION DEVICE - BASIN	12/19/2013	4/1/2016	04/27/2016: Inspected Basin - Need Weed and Trash Removal
8	SWRIV010-E036300	RIV-10-36.3 E	-116.501822	33.877922	WHITEWATER	7	-	-	-	INFILTRATION DEVICE - BASIN	12/19/2013	4/1/2016	04/27/2016: Inspected Basin, Minor Cleanup Needed
8	SWRIV010-W000026	RIV-10-0.026 W	-117.064849	34.003642	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	1/26/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-W001700	RIV-10-1.7 W	-117.051666	33.982041	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	1/26/2011	11/22/2015	11/22/2015..715 AND 711 CREW WITH MAINTENANCE PROBATION (MPRO) WEEKEND SUPPORT BEGAN CLEARING ALL BRUSH AND DEBRIS OBSTRUCTING WATER FLOW AT BIO-SWELL ... PRE RAIN CLEANING EFFORT. PROJECT NOT COMPLETED AT THIS TIME ...105086 12/05/2015...CLEAN UP COMPLETED ALL MATERIAL COLLECTED AND DISPOSE OF...WEEKEND MPRO SUPPORT...105086
8	SWRIV010-W001850	RIV-10-1.85 W	-117.050653	33.980013	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	6/22/2016	06/22/2016.06/23/2016..715 CREW WITH MPRO SUPPORT CLEARED DEBRIS,WEEDS AND BRUSH OBSTRUCTING WATER FLOW..104073
8	SWRIV010-W002110	RIV-10-2.11 W	-117.048228	33.976709	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	12/6/2015	12/6- probationers worked, tree trimmed, WB Singleton off ramp and main line
8	SWRIV010-W002896	RIV-10-2.896 W	-117.03774	33.969707	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-W003246	RIV-10-3.246 W	-117.032914	33.966752	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-W005702	RIV-10-5.702 W	-117.001245	33.942856	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/29/2011	10/21/2015	10/30/15-needs to be mowed or weeded and trash removed
8	SWRIV010-W033300	RIV-10-33.3 W	-116.542593	33.904043	WHITEWATER	7	-	-	-	INFILTRATION DEVICE - BASIN	12/19/2013	4/1/2016	04/27/2016: Inspected Basin, Need Trash and Weeds Removed
8	SWRIV010-W035900	RIV-10-35.9 W	-116.50669	33.882071	WHITEWATER	7	-	-	-	INFILTRATION DEVICE - BASIN	12/19/2013	4/1/2016	04/27/2016: Inspected Basin, Need Trash and Weeds Removed
8	SWRIV010-W046900	RIV-10-46.9 W	-116.353878	33.785558	WHITEWATER	7	-	-	-	INFILTRATION DEVICE - BASIN	8/29/2005	4/1/2016	04/28/2016: Inspected Basin, Need to remove Volunteer Palo Verde
8	SWRIV015-N022100	RIV-15-22.1 N	-117.335909	33.690331	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	4/19/2010	10/21/2015	10/27/15-Checked/inspected stbmp
8	SWRIV015-N022300	RIV-15-22.3 N	-117.338102	33.692613	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	4/19/2010	10/21/2015	10/27/15-Checked/inspected stbmp
8	SWRIV015-N040000	RIV-15-40 N	-117.538381	33.862183	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	4/19/2010	10/21/2015	10/26/15-STBMP INSPECT
8	SWRIV015-N040340	RIV-15-40.34 N	-117.542082	33.865718	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	4/19/2010	10/21/2015	10/26/15-STBMP INSPECT
8	SWRIV015-N050500	RIV-15-50.5 N	-117.550297	34.007672	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	5/13/2010	10/21/2015	10/28/15-STBMP INSPECT
8	SWRIV015-S022100	RIV-15-22.1 S	-117.335909	33.690331	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	4/19/2010	10/21/2015	10/27/15-Checked/inspected stbmp
8	SWRIV015-S022300	RIV-15-22.3 S	-117.338102	33.692613	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	4/19/2010	10/21/2015	10/27/15-Checked/inspected stbmp
8	SWRIV015-S050600	RIV-15-50.6 S	-117.550291	34.009132	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	5/13/2010	10/21/2015	10/28/15-STBMP INSPECT
8	SWRIV060-E006472	RIV-60-6.472 E	-117.447418	34.013852	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	1/26/2011	10/21/2015	2-12-2016 clean area needs paddle to mark beginning of area
8	SWRIV060-E015000	RIV-60-15 E	-117.249909	33.940999	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	2-12-2016 no paddles not even marker with numbers very little trash
8	SWRIV060-E015700	RIV-60-15.7 E	-117.237776	33.941122	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	2-12-2016 no paddles not even marker with numbers very little trash
8	SWRIV060-E016780	RIV-60-16.78 E	-117.219185	33.939226	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	11-18-2015 inspected and found weeds and trash around site, will schedule cleanup. 2-12-2016 no beginning paddle no grasses to filter water very little debris
8	SWRIV060-E017000	RIV-60-17 E	-117.215363	33.939219	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	11-18-2015 inspected and found weeds and trash around site, will schedule cleanup. 2-12-2016 no paddles very little debris
8	SWRIV060-E019050	RIV-60-19.05 E	-117.179679	33.939282	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	2-12-2016 unable to locate due to realignment of off-ramp
8	SWRIV060-W017490	RIV-60-17.49 W	-117.206834	33.939231	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	2-12-2016 no paddles at begin or end unable to locate
8	SWRIV060-W017800	RIV-60-17.8 W	-117.201439	33.93925	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	2-12-2016 no paddles at end or beginning, only number marker, very little debris and some small tumble weeds
8	SWRIV060-W018350	RIV-60-18.35 W	-117.191863	33.939256	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	2-12-2016 no paddles
8	SWRIV060-W019050	RIV-60-19.05 W	-117.179679	33.939282	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	3/14/2016	03/14/2016: W/B 60 B.M.P cleaning Moreno Beach off post mile 19.200 03/14/2016: W/B 60 BMP Cleaning Moreno Beach On P/M 19.120. 03/14/2016: W/B 60 BMP Cleaning Moreno Beach on P/M 19.100
8	SWRIV060-W019100	RIV-60-19.1 W	-117.178812	33.939301	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	10/21/2015	2-12-2016 unable to locate
8	SWRIV060-W019120	RIV-60-19.12 W	-117.178469	33.939321	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	10/21/2015	11-18-2015 inspected and found weeds and trash around site, will schedule cleanup. 2-12-2016 actually located west of bridge lot of mud and debris, some tumbleweeds, missing one paddle
8	SWRIV060-W019200	RIV-60-19.2 W	-117.177077	33.939298	SAN JACINTO VALLEY	8	-	-	-	BIOFILTRATION-BIO-STRIP	11/21/2005	10/21/2015	11-18-2015 inspected and found weeds and trash around site, will schedule cleanup. 2-12-2016 not marked little debris some tall grass
8	SWRIV074-E018100	RIV-74-18.1 E	-117.327914	33.701064	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/29/2005	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-E018300	RIV-74-18.3 E	-117.325747	33.702804	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/29/2005	10/21/2015	10/27/15- Checked/inspected stbmp

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location				Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude	Watershed		Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
8	SWRIV074-E018900	RIV-74-18.9 E	-117.31923	33.709236	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	8/29/2005	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-E020500	RIV-74-20.5 E	-117.296433	33.719421	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-E020900	RIV-74-20.9 E	-117.29287	33.724909	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-E021700	RIV-74-21.7 E	-117.286435	33.734659	SAN JACINTO VALLEY	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-E023200	RIV-74-23.2 E	-117.274724	33.753824	SAN JACINTO VALLEY	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-E023800	RIV-74-23.8 E	-117.268465	33.760204	SAN JACINTO VALLEY	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-E025300	RIV-74-25.3 E	-117.249098	33.773388	SAN JACINTO VALLEY	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-W018100	RIV-74-18.1 W	-117.327914	33.701064	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-W020050	RIV-74-20.05 W	-117.301589	33.715756	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	11/21/2005	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-W020100	RIV-74-20.1 W	-117.300829	33.716052	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	8/29/2005	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-W022900	RIV-74-22.9 W	-117.275925	33.749594	SAN JACINTO VALLEY	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-W023600	RIV-74-23.6 W	-117.271069	33.75844	SAN JACINTO VALLEY	8	--	--	--	BIOFILTRATION-BIO-SWALE	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV074-W025000	RIV-74-25 W	-117.252947	33.77057	SAN JACINTO VALLEY	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/15/2007	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV091-E011700	RIV-91-11.7 E	-117.477882	33.897883	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	10/21/2015	03/08/2016: EB 91 @ La Sierra P.M.11.700.
8	SWRIV091-E012000	RIV-91-12 E	-117.473267	33.900115	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	3/8/2016	03/08/2016: Worked EB 91 La Sierra On and Off cleaning, clearing BMPs Biofiltration strips and Swales. 03/10/2016: Pick up bags and weeds generated on 03/08/2016.
8	SWRIV091-E021471	RIV-91-21.471 E	-117.35891	33.990888	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	3/9/2016	03/09/2016: EB 91 Spruce off PM 021.471 ...Weed and trash removal 03/10/2016: Pick up bags and weeds generated on 03/09/2016.
8	SWRIV091-E021472	RIV-91-21.472 E	-117.358901	33.990901	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	3/9/2016	03/08/2016: Worked EB 91 Spruce off @ PM 21.472. 03/10/2016: Pick up bags and weeds generated @ this PM 21.472
8	SWRIV091-E021535	RIV-91-21.535 E	-117.358365	33.99173	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	10/21/2015	03/09/2016: EB 91 between 60 on and off @ PM 021.535 needs trash removal & dryout to cut weeds
8	SWRIV091-W011900	RIV-91-11.9 W	-117.474836	33.899438	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	4/2/2016	04/02/2016: Trashed and weeded.
8	SWRIV215-E038670	RIV-215-38.67 E	-117.302082	33.948862	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	--	--
8	SWRIV215-E038729	RIV-215-38.729 E	-117.302623	33.949589	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	4/2/2016	04/02/2016: Weeding and trashing.
8	SWRIV215-E039489	RIV-215-39.489 E	-117.309356	33.958824	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	4/19/2010	4/2/2016	04/02/2016: Weeded and Trashed.
8	SWRIV215-E040041	RIV-215-40.041 E	-117.317988	33.960945	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	--	--
8	SWRIV215-E041281	RIV-215-41.281 E	-117.332869	33.97331	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	--	--
8	SWRIV215-E041780	RIV-215-41.78 E	-117.338485	33.978776	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	4/19/2010	--	--
8	SWRIV215-N012510	RIV-215-12.51 N	-117.174471	33.598536	SANTA MARGARITA	9	--	--	--	MEDIA FILTER-AUS/DEL SAND	8/8/2011	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV215-S010500	RIV-215-10.5 S	-117.180862	33.570689	SANTA MARGARITA	9	--	--	--	BIOFILTRATION-BIO-SWALE	11/29/2011	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV215-S012510	RIV-215-12.51 S	-117.174471	33.598536	SANTA MARGARITA	9	--	--	--	MEDIA FILTER-AUS/DEL SAND	8/8/2011	10/21/2015	10/27/15- Checked/inspected stbmp
8	SWRIV215-W038900	RIV-215-38.9 W	-117.30351	33.952054	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	--	--
8	SWRIV215-W040000	RIV-215-40 W	-117.317322	33.960821	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	--	--
8	SWSBD010-E034400	SBD-10-34.4 E	-117.137068	34.03248	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	8/29/2005	10/21/2015	11/05/2015 - inspect BIO Drains.
8	SWSBD010-E037000	SBD-10-37 E	-117.096415	34.016979	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	8/11/2010	10/21/2015	11/05/2015 - inspect BIO Drains.
8	SWSBD010-W033010	SBD-10-33.01 W	-117.156249	34.043378	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	5/28/2008	10/21/2015	11/06/2015 - inspect BIO Drains.
8	SWSBD010-W033523	SBD-10-33.523 W	-117.150775	34.037403	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	9/27/2013	10/21/2015	11/06/2015 - inspect BIO Drains.
8	SWSBD010-W035575	SBD-10-35.575 W	-117.118167	34.026299	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	9/27/2013	10/21/2015	11/05/2015 - inspect BIO Drains.
8	SWSBD010-W035970	SBD-10-35.97 W	-117.111712	34.024486	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	9/27/2013	10/21/2015	11/05/2015 - inspect BIO Drains.
8	SWSBD010-W036723	SBD-10-36.723 W	-117.10027	34.019421	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	9/30/2013	10/21/2015	11/05/2015 - inspect BIO Drains.
8	SWSBD010-W036788	SBD-10-36.788 W	-117.09936	34.018849	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	9/30/2013	10/21/2015	11/05/2015 - inspect BIO Drains.
8	SWSBD015-N001900	SBD-15-1.9 N	-117.545023	34.060449	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/26/2015 ROCK SWELL CLEAN.
8	SWSBD015-N002200	SBD-15-2.2 N	-117.544893	34.064824	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/26/2015 ROCK SWELL CLEAN.
8	SWSBD015-N002300	SBD-15-2.3 N	-117.544874	34.066269	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	0
8	SWSBD015-N002450	SBD-15-2.45 N	-117.544869	34.068434	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/18/2011	10/21/2015	10/26/2015 ROCK SWELL CLEAN.
8	SWSBD015-N002500	SBD-15-2.5 N	-117.54487	34.069157	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/26/2015 ROCK SWELL CLEAN.
8	SWSBD015-N002600	SBD-15-2.6 N	-117.544858	34.070614	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/26/2015 ROCK SWELL CLEAN.
8	SWSBD015-N003100	SBD-15-3.1 N	-117.544801	34.077951	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/26/2015 ROCK SWELL CLEAN.
8	SWSBD015-N003500	SBD-15-3.5 N	-117.544764	34.083827	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/26/2015 ROCK SWELL CLEAN.
8	SWSBD015-N039018	SBD-15-39.018 N	-117.333674	34.488054	MOJAVE	6	--	--	--	INFILTRATION DEVICE - BASIN	12/4/2013	10/21/2015	0
8	SWSBD015-S002100	SBD-15-2.1 S	-117.544909	34.063381	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S002200	SBD-15-2.2 S	-117.544893	34.064824	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S002400	SBD-15-2.4 S	-117.544873	34.067718	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S002450	SBD-15-2.45 S	-117.544869	34.068434	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S002500	SBD-15-2.5 S	-117.54487	34.069157	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S003095	SBD-15-3.095 S	-117.544801	34.077878	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	9/27/2013	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S003100	SBD-15-3.1 S	-117.544801	34.077951	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S003500	SBD-15-3.5 S	-117.544764	34.083827	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/8/2011	10/21/2015	10/28/2015-INSPECTED STBMPs/ CLEAN
8	SWSBD015-S008040	SBD-15-8.04 S	-117.496666	34.135727	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	12/5/2012	10/6/2015	annual stbmp inspection - Clean
8	SWSBD015-S008080	SBD-15-8.08 S	-117.496137	34.136164	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	12/5/2012	10/6/2015	annual stbmp inspection - Clean
8	SWSBD015-S039009	SBD-15-39.009 S	-117.333747	34.487938	MOJAVE	6	--	--	--	INFILTRATION DEVICE - BASIN	12/4/2013	10/21/2015	0
8	SWSBD015-S039011	SBD-15-39.011 S	-117.333731	34.487964	MOJAVE	6	--	--	--	INFILTRATION DEVICE - BASIN	12/4/2013	10/21/2015	0
8	SWSBD018-N044281	SBD-18-44.281 N	-116.978266	34.242158	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044289	SBD-18-44.289 N	-116.97814	34.242192	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	0
8	SWSBD018-N044291	SBD-18-44.291 N	-116.978109	34.242203	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044301	SBD-18-44.301 N	-116.977964	34.242266	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044303	SBD-18-44.303 N	-116.977936	34.242281	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044307	SBD-18-44.307 N	-116.977879	34.24231	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044309	SBD-18-44.309 N	-116.97785	34.242325	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044317	SBD-18-44.317 N	-116.977728	34.242385	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044319	SBD-18-44.319 N	-116.977697	34.2424	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044348	SBD-18-44.348 N	-116.977302	34.242199	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044535	SBD-18-44.535 N	-116.974618	34.242005	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/21/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear
8	SWSBD018-N044750	SBD-18-44.75 N	-116.972124	34.240768	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location				Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude	Size (Length x Width x Height) (indicate units)			Volume (indicate units)	Water Quality Flow (indicate units)					
8	SWSBD018-N044760	SBD-18-44.76 N	-116.971965	34.240738	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044282	SBD-18-44.282 S	-116.97825	34.242161	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044288	SBD-18-44.288 S	-116.978155	34.242187	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044292	SBD-18-44.292 S	-116.978093	34.242208	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044304	SBD-18-44.304 S	-116.977921	34.242288	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044310	SBD-18-44.31 S	-116.977836	34.242332	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044318	SBD-18-44.318 S	-116.977713	34.242392	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044319	SBD-18-44.319 S	-116.977697	34.2424	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044320	SBD-18-44.32 S	-116.977684	34.242393	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044480	SBD-18-44.48 S	-116.975368	34.242161	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	12/5/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044530	SBD-18-44.53 S	-116.974651	34.242082	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044600	SBD-18-44.6 S	-116.973964	34.241533	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044602	SBD-18-44.602 S	-116.973934	34.241539	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD018-S044800	SBD-18-44.8 S	-116.971455	34.240426	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	9/20/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-E059291	SBD-38-59.291 E	-116.976421	34.243448	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-E059351	SBD-38-59.351 E	-116.977181	34.242892	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-E059387	SBD-38-59.387 E	-116.977599	34.242515	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-W051900	SBD-38-51.9 W	-116.885553	34.262409	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	9/21/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-W059290	SBD-38-59.29 W	-116.976408	34.243457	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-W059294	SBD-38-59.294 W	-116.976458	34.243424	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-W059350	SBD-38-59.35 W	-116.977168	34.242902	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-W059370	SBD-38-59.37 W	-116.97741	34.242698	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD038-W059386	SBD-38-59.386 W	-116.977588	34.242526	SANTA ANA RIVER	8	--	--	--	TRACTION SAND TRAPS	6/19/2012	10/21/2015	11/4/15 - SW BMP Inspection - Clear	
8	SWSBD210-E004270	SBD-210-4.27 E	-117.621976	34.134893	SANTA ANA RIVER	8	--	--	--	CONT DEFLECTION SEPARATION	8/29/2005	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-E005900	SBD-210-5.9 E	-117.593506	34.135097	SANTA ANA RIVER	8	--	--	--	CONT DEFLECTION SEPARATION	8/29/2005	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-E014930	SBD-210-14.93 E	-117.436051	34.136369	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	1/26/2011	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-E017430	SBD-210-17.43 E	-117.392424	34.135877	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	4/19/2010	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-E017500	SBD-210-17.5 E	-117.391203	34.135863	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	4/19/2010	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-E020500	SBD-210-20.5 E	-117.339197	34.134708	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	4/19/2010	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-E020700	SBD-210-20.7 E	-117.335732	34.134552	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-E020998	SBD-210-20.998 E	-117.330721	34.135454	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	9/27/2013	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-W012400	SBD-210-12.4 W	-117.480215	34.136449	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	1/26/2011	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-W014950	SBD-210-14.95 W	-117.435698	34.136368	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	8/29/2005	10/6/2015	0	
8	SWSBD210-W020000	SBD-210-20 W	-117.347868	34.134668	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-W020190	SBD-210-20.19 W	-117.344574	34.134924	SANTA ANA RIVER	8	--	--	--	DETENTION BASINS (EXT/OTH)	4/19/2010	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD210-W022000	SBD-210-22 W	-117.317269	34.14528	SANTA ANA RIVER	8	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	4/19/2010	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD215-N010000	SBD-215-10 N	-117.318872	34.143845	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	11/26/2012	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD215-N010451	SBD-215-10.451 N	-117.322401	34.149782	SANTA ANA RIVER	8	--	--	--	INFILTRATION DEVICE - BASIN	11/26/2012	10/6/2015	annual stbmp inspection - Clean	
8	SWSBD215-S005300	SBD-215-5.3 S	-117.298704	34.081613	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	1/26/2011	10/21/2015	11/05/2015 - inspect BIO Drains.	
8	SWSBD215-S006250	SBD-215-6.25 S	-117.301893	34.094841	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	1/26/2011	10/21/2015	11/05/2015 - inspect BIO Drains.	
8	SWSBD215-S010200	SBD-215-10.2 S	-117.32044	34.146468	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-STRIP	11/26/2012	10/6/2015	annual stbmp inspection - Clean	
9	SWINY127-E014670	Inyo (INY)-127-14.67 E	-116.270545	35.971521	AMARGOSA	6	--	--	--	TRACTION SAND TRAPS	8/9/2011	--	--	
9	SWINY395-N073190	INY-395-73.19 N	-118.197658	36.799301	OWENS	6	--	--	--	TRACTION SAND TRAPS	8/9/2011	--	--	
9	SWINY395-N091780	INY-395-91.78 N	-118.2338	37.053249	OWENS	6	--	--	--	INFILTRATION DEVICE - BASIN	8/18/2005	9/28/2015	9/28/15, Inspect STBMP at Poverty Hills. Checked Ok.	
9	SWINY395-N100190	INY-395-100.19 N	-118.289551	37.164321	OWENS	6	--	--	--	TRACTION SAND TRAPS	8/18/2005	--	--	
9	SWINY395-N100570	INY-395-100.57 N	-118.289596	37.169462	OWENS	6	--	--	--	TRACTION SAND TRAPS	8/9/2011	--	--	
9	SWINY395-N121810	INY-395-121.81 N	-118.491333	37.386144	OWENS	6	--	--	--	TRACTION SAND TRAPS	5/31/2013	--	--	
9	SWINY395-S100150	INY-395-100.15 S	-118.289549	37.163739	OWENS	6	--	--	--	TRACTION SAND TRAPS	8/18/2005	--	--	
9	SWINYFAC-A073850	INY-395-73.85 A	-118.203273	36.808198	OWENS	6	--	--	--	TRACTION SAND TRAPS	9/20/2012	--	--	
9	SWMNO395-N051000	Mono (MNO)-395-51 N	-119.116879	37.951389	MONO	6	--	--	--	INFILTRATION DEVICE - BASIN	8/11/2005	--	--	
9	SWMNO395-N076000	MNO-395-76 N	-119.221602	38.250911	EAST WALKER RIVER	6	--	--	--	TRACTION SAND TRAPS	11/24/2015	--	--	
9	SWMNO395-S034700	MNO-395-34.7 S	-118.990506	37.759323	OWENS	6	--	--	--	INFILTRATION DEVICE - BASIN	8/18/2005	--	--	
9	SWMNOFAC-A051400	MNO-395-34.7 S	-118.990506	37.759323	OWENS	6	--	--	--	TRACTION SAND TRAPS	8/11/2005	--	--	
9	SWMNOFAC-B051400	MNO-395-51.4 N	-119.119637	37.957148	MONO	6	--	--	--	TRACTION SAND TRAPS	8/18/2005	--	--	
10	SWALPFAC-A019023	Alpine (ALP)-88-19.023 A	-119.826926	38.774136	WEST FORK CARSON RIVER	6	--	--	--	TRACTION SAND TRAPS	8/30/2005	5/1/2016	Inspect sand trap. Treatment BMP Inspection, 10 ALP 088 PM 019.023A Woodfords M.S.	
10	SWSJ 005-S035495	San Joaquin (SJ)-5-35.495 S	-121.37347	38.060455	SAN JOAQUIN DELTA	5	--	--	--	DETENTION BASINS (EXT/OTH)	12/21/2005	5/31/2016	5/31/16 Inspected STBMP location. 2638 SWSJ 005-S035495 San Joaquin County 5 PM 35.495	
10	SWSJ 099-S014550	SJ-99-14.55 S	-121.22314	37.903302	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	5/31/2016	5/31/16 Inspected STBMP, weed trimmed around the location, cleaned up area. 2638 SWSJ 099-S014550 San Joaquin County 99 PM 14.55	
10	SWSJ 099-S014700	SJ-99-14.7 S	-121.22314	37.905465	EAST SAN JOAQUIN	5	--	--	--	DETENTION BASINS (EXT/OTH)	8/30/2005	5/31/2016	5/31/16 Inspected STBMP, weed trimmed around the location, cleaned up area. 2638 SWSJ 099-S014700 San Joaquin County 99 PM 14.7	
11	SWIMP007-N001730	Imperial (IMP)-7-1.73 N	-115.381723	32.701017	IMPERIAL	7	--	--	--	DETENTION BASINS (EXT/OTH)	8/28/2007	5/16/2016	May-2016 16- Clean salt cedars from retention basins. 17- Clean salt cedars from retention basins. 25- Clean salt cedars from retention basins.	
11	SWIMP007-N003500	IMP-7-3.5 N	-115.382308	32.726632	IMPERIAL	7	--	--	--	DETENTION BASINS (EXT/OTH)	8/28/2007	4/28/2016	April 2016 28- Inspect permanent structural treatment BMP-retention basin.	
11	SWSD 005-N038500	San Diego (SD)-5-38.5 N	-117.264153	33.009923	CARLSBAD	9	--	--	--	DETENTION BASINS (EXT/OTH)	12/15/2006	10/1/2015	NORTH MANCHESTER TREATMENT BMP 10-29-15 Inspect	
11	SWSD 005-N043900	SD-5-43.9 N	-117.297292	33.081851	CARLSBAD	9	--	--	--	WET BASIN	8/29/2005	10/1/2015	LA COSTA PILOT WET BASIN 10-26-15 Inspect	
11	SWSD 005-N044000	SD-5-44 N	-117.297734	33.083254	CARLSBAD	9	--	--	--	MEDIA FILTER-AUS/DEL SAND	8/29/2005	8/1/2015	LA COSTA PILOT MF-ADS MEDIA FILL	
11	SWSD 005-S032500	SD-5-32.5 S	-117.239755	32.926466	PENASQUITOS	9	--	--	--	DETENTION BASINS (EXT/OTH)	8/29/2005	4/27/2016	4/27 clear access road to bmp for future maintenance	
11	SWSD 005-S047100	SD-5-47.1 S	-117.322633	33.123077	CARLSBAD	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	8/1/2015	PALOMAR BMP FILTER	
11	SWSD 005-S051300	SD-5-51.3 S	-117.352258	33.178196	CARLSBAD	9	--	--	--	MEDIA FILTER-AUS/DEL SAND	12/15/2006	8/1/2015	RTE. 78/5 PARK & RIDE PILOT AUSTIN SAND FILTER	
11	SWSD 015-S001626	SD-15-1.626 S	-117.120048	32.708314	PUEBLO SAN DIEGO	9	--	--	--	INFILTRATION DEVICE - TRENCH	4/5/2016	--	--	

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity				Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
11	SWSD 015-S001819	SD-15-1.819 S	-117.119133	32.711036	PUEBLO SAN DIEGO	9	--	--	--	INFILTRATION DEVICE - TRENCH	4/5/2016	--	--
11	SWSD 015-S002197	SD-15-2.197 S	-117.117781	32.716399	PUEBLO SAN DIEGO	9	--	--	--	INFILTRATION DEVICE - TRENCH	4/4/2016	6/28/2016	06/29/16 Cleaned STBMP ID# SWSD 015-S002197
11	SWSD 056-E000820	SD-56-0.82 E	-117.229088	32.937253	PENASQUITOS	9	--	--	--	CONT DEFLECTION SEPARATION	8/29/2005	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE PM 000.820
11	SWSD 056-E001001	SD-56-1.001 E	-117.226199	32.938094	PENASQUITOS	9	--	--	--	CONT DEFLECTION SEPARATION	8/29/2005	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE PM 001.001
11	SWSD 056-E001700	SD-56-1.7 E	-117.215621	32.942749	PENASQUITOS	9	--	--	--	CONT DEFLECTION SEPARATION	8/29/2005	--	--
11	SWSD 056-E002790	SD-56-2.79 E	-117.199335	32.950503	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	--	--
11	SWSD 056-E002900	SD-56-2.9 E	-117.197586	32.951086	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	--	--
11	SWSD 056-E003050	SD-56-3.05 E	-117.195197	32.951877	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	--	--
11	SWSD 056-E003070	SD-56-3.07 E	-117.194879	32.951982	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	--	--
11	SWSD 056-E003090	SD-56-3.09 E	-117.194563	32.952086	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	--	--
11	SWSD 056-E003100	SD-56-3.1 E	-117.194407	32.952137	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E003120	SD-56-3.12 E	-117.194103	32.952238	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	--	--
11	SWSD 056-E003200	SD-56-3.2 E	-117.19289	32.952644	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE Ramp PM 003.200
11	SWSD 056-E003240	SD-56-3.24 E	-117.192287	32.952852	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE Ramp PM 003.240
11	SWSD 056-E003290	SD-56-3.29 E	-117.191534	32.953112	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE Ramp PM 003.290
11	SWSD 056-E003400	SD-56-3.4 E	-117.189902	32.953749	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE Ramp PM 003.400
11	SWSD 056-E003500	SD-56-3.5 E	-117.188494	32.954492	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE Ramp PM 003.500
11	SWSD 056-E003600	SD-56-3.6 E	-117.18719	32.955404	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E003700	SD-56-3.7 E	-117.186011	32.956471	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E003880	SD-56-3.88 E	-117.184266	32.958735	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E004000	SD-56-4 E	-117.183319	32.9604	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E004120	SD-56-4.12 E	-117.182364	32.962057	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E004250	SD-56-4.25 E	-117.181076	32.963667	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E004600	SD-56-4.6 E	-117.176266	32.966533	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	10/2/2007	--	--
11	SWSD 056-E004700	SD-56-4.7 E	-117.174607	32.966922	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E004900	SD-56-4.9 E	-117.171234	32.967042	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E004980	SD-56-4.98 E	-117.169898	32.966889	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E005000	SD-56-5 E	-117.169567	32.966815	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E005030	SD-56-5.03 E	-117.169072	32.966699	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E005040	SD-56-5.04 E	-117.168909	32.966658	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E005050	SD-56-5.05 E	-117.168748	32.966608	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E005060	SD-56-5.06 E	-117.168586	32.966559	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E005200	SD-56-5.2 E	-117.166405	32.96568	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E005500	SD-56-5.5 E	-117.161862	32.963501	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-E005700	SD-56-5.7 E	-117.158867	32.962072	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-E005800	SD-56-5.8 E	-117.15737	32.961357	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/10/2016	05/10/16 STBMP inspection (Bioswale) SR 56 EB RIGHTSIDE Ramp PM 005.800
11	SWSD 056-E006300	SD-56-6.3 E	-117.150469	32.957024	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	--	--
11	SWSD 056-M002108	SD-56-2.108 M	-117.209664	32.945842	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/2/2006	4/29/2016	04/29/2016 Biofiltration Swale inspection Route 56 center Median PM 2.108
11	SWSD 056-M002130	SD-56-2.13 M	-117.209316	32.945963	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	4/29/2016	04/29/2016 Biofiltration Swale inspection Median PM 2.130
11	SWSD 056-M002150	SD-56-2.15 M	-117.209005	32.946076	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	4/29/2016	04/29/2016 Biofiltration swale inspection Route 56 median PM 2.150
11	SWSD 056-M002200	SD-56-2.2 M	-117.208227	32.946358	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	4/28/2016	04/28/16 STBMP (Biofiltration/Bioswale) inspection SR 56 EB CENTER MEDIAN PM 0.2.200
11	SWSD 056-M002300	SD-56-2.3 M	-117.206693	32.947001	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	4/28/2016	04/28/16 STBMP (Biofiltration/Bioswale) inspection SR 56 EB CENTER MEDIAN PM 0.2.300
11	SWSD 056-M002350	SD-56-2.35 M	-117.20596	32.947394	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	4/29/2016	04/29/2016 Biofiltration swale inspection Route 56 median PM 2.350
11	SWSD 056-M002600	SD-56-2.6 M	-117.202327	32.949422	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/2/2006	4/29/2016	04/29/2016 Biofiltration Swale inspections Route 56 median PM 2.600
11	SWSD 056-M002920	SD-56-2.92 M	-117.197267	32.951192	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 002.920
11	SWSD 056-M003130	SD-56-3.13 M	-117.193951	32.952288	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.130
11	SWSD 056-M003150	SD-56-3.15 M	-117.193647	32.952388	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.150
11	SWSD 056-M003170	SD-56-3.17 M	-117.193343	32.952489	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/12/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.170
11	SWSD 056-M003290	SD-56-3.29 M	-117.191534	32.953112	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.290
11	SWSD 056-M003400	SD-56-3.4 M	-117.189902	32.953749	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.400
11	SWSD 056-M003500	SD-56-3.5 M	-117.188494	32.954492	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.500
11	SWSD 056-M003600	SD-56-3.6 M	-117.18719	32.955404	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.600
11	SWSD 056-M003700	SD-56-3.7 M	-117.186011	32.956471	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 003.700
11	SWSD 056-M003780	SD-56-3.78 M	-117.18516	32.957429	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	4/29/2016	04/29/2016 Biofiltration swale inspection Route 56 PM 3.780
11	SWSD 056-M003880	SD-56-3.88 M	-117.184266	32.958735	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/2/2016	05/02/16 STBMP (Bioswale/Biostrip) inspection SR 56 CENTER MEDIAN PM 003.880.
11	SWSD 056-M003980	SD-56-3.98 M	-117.183477	32.960123	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/2/2016	05/02/16 STBMP (Bioswale/Biostrip) inspection SR 56 CENTER MEDIAN PM 003.980.
11	SWSD 056-M004100	SD-56-4.1 M	-117.182535	32.961788	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/2/2016	05/02/16 STBMP (Bioswale/Biostrip) inspection SR 56 CENTER MEDIAN PM 004.100.
11	SWSD 056-M004200	SD-56-4.2 M	-117.18162	32.963087	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	10/2/2007	5/2/2016	05/02/16 STBMP (Bioswale/Biostrip) inspection SR 56 CENTER MEDIAN PM 004.200.
11	SWSD 056-M004300	SD-56-4.3 M	-117.180503	32.964222	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	10/2/2007	5/2/2016	05/02/16 STBMP inspection (Bioswale) SR 56 CENTER MEDIAN PM 004.300.
11	SWSD 056-M004500	SD-56-4.5 M	-117.177823	32.965923	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/2/2016	05/02/16 STBMP inspection (Bioswale) SR 56 CENTER MEDIAN PM 004.500.
11	SWSD 056-M004700	SD-56-4.7 M	-117.174607	32.966922	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/2/2016	05/02/16 STBMP inspection (Bioswale) SR 56 CENTER MEDIAN PM 004.700.
11	SWSD 056-M004800	SD-56-4.8 M	-117.172915	32.967094	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/2/2016	05/02/16 STBMP inspection (Bioswale) SR 56 CENTER MEDIAN PM 004.800.
11	SWSD 056-M004920	SD-56-4.92 M	-117.170898	32.967016	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/2/2016	05/02/16 STBMP inspection (Bioswale) SR 56 CENTER MEDIAN PM 004.920
11	SWSD 056-M005030	SD-56-5.03 M	-117.169072	32.966699	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 005.030
11	SWSD 056-M005040	SD-56-5.04 M	-117.168909	32.966658	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 005.040
11	SWSD 056-M005050	SD-56-5.05 M	-117.168748	32.966608	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/3/2016	05/03/16 STBMP inspection (Biofiltration) SR 56 CENTER MEDIAN PM 005.050
11	SWSD 056-W002650	SD-56-2.65 W	-117.201548	32.949725	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-W002700	SD-56-2.7 W	-117.20076	32.950008	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/11/2016	05/11/16 STBMP inspection (Bioswale) SR 56 WB RIGHT SIDE PM 002.700
11	SWSD 056-W002800	SD-56-2.8 W	-117.199176	32.950556	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/11/2016	05/11/16 STBMP inspection (Bioswale) SR 56 WB RIGHT SIDE PM 002.800
11	SWSD 056-W002820	SD-56-2.82 W	-117.198858	32.950662	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/11/2016	05/11/16 STBMP inspection (Bioswale) SR 56 WB RIGHT SIDE PM 002.820
11	SWSD 056-W002830	SD-56-2.83 W	-117.198699	32.950715	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/11/2016	05/11/16 STBMP inspection (Bioswale) SR 56 WB RIGHT SIDE PM 002.830
11	SWSD 056-W002840	SD-56-2.84 W	-117.198541	32.950768	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-W002850	SD-56-2.85 W	-117.198382	32.950822	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD												

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings	
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
11	SWSD 056-W003270	SD-56-3.27 W	-117.191835	32.953008	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-W003280	SD-56-3.28 W	-117.191685	32.95306	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-W003290	SD-56-3.29 W	-117.191534	32.953112	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	--	--
11	SWSD 056-W003300	SD-56-3.3 W	-117.191384	32.953164	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB OFRAMP PM 003.300
11	SWSD 056-W003310	SD-56-3.31 W	-117.191233	32.953216	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB OFRAMP PM 003.310
11	SWSD 056-W003320	SD-56-3.32 W	-117.191082	32.953268	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB OFRAMP PM 003.320
11	SWSD 056-W003340	SD-56-3.34 W	-117.190781	32.953372	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB OFRAMP PM 003.340
11	SWSD 056-W003400	SD-56-3.4 W	-117.189902	32.953749	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 003.400
11	SWSD 056-W003500	SD-56-3.5 W	-117.188494	32.954449	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 003.500
11	SWSD 056-W003600	SD-56-3.6 W	-117.18719	32.955404	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 003.600
11	SWSD 056-W003700	SD-56-3.7 W	-117.186011	32.956471	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 003.700
11	SWSD 056-W003900	SD-56-3.9 W	-117.184108	32.959013	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 003.900
11	SWSD 056-W003920	SD-56-3.92 W	-117.18395	32.95929	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 003.920
11	SWSD 056-W003940	SD-56-3.94 W	-117.183792	32.959568	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 003.940
11	SWSD 056-W004300	SD-56-4.3 W	-117.180503	32.964222	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 004.300
11	SWSD 056-W005150	SD-56-5.15 W	-117.167168	32.966032	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.150
11	SWSD 056-W005180	SD-56-5.18 W	-117.16671	32.965824	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.180
11	SWSD 056-W005200	SD-56-5.2 W	-117.166405	32.96568	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.200
11	SWSD 056-W005280	SD-56-5.28 W	-117.165192	32.965094	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.280
11	SWSD 056-W005500	SD-56-5.5 W	-117.161862	32.963501	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.500
11	SWSD 056-W005600	SD-56-5.6 W	-117.160365	32.962785	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.600
11	SWSD 056-W005700	SD-56-5.7 W	-117.158867	32.962072	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/15/2006	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.700
11	SWSD 056-W005857	SD-56-5.857 W	-117.156518	32.960947	PENASQUITOS	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/4/2016	05/04/16 STBMP inspection SR 56 WB RIGHT SIDE PM 005.857
11	SWSD 078-E005800	SD-78-5.8 E	-117.25683	33.194278	CARLSBAD	9	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	11/1/2015	MELROSE BIO-SWALE
11	SWSD 078-E016500	SD-78-16.5 E	-117.10545	33.126891	CARLSBAD	9	--	--	--	DETENTION BASINS (EXT/OTH)	3/26/2007	7/1/2015	11-3-15 Inspect; 11/25 inspect swale at Melrose maintain 78/15 bowl
11	SWSD 094-E002259	SD-94-2.259 E	-117.133159	32.713228	PUEBLO SAN DIEGO	9	--	--	--	BIOFILTRATION-BIO-SWALE	4/5/2016	5/5/2016	05/05/16 STBMP inspection (Bioswale) SR 94 EB 28th St. Offramp Right Side PM 002.259
11	SWSD 094-E002652	SD-94-2.652 E	-117.126538	32.714557	PUEBLO SAN DIEGO	9	--	--	--	INFILTRATION DEVICE - TRENCH	4/5/2016	--	--
11	SWSD 094-E002854	SD-94-2.854 E	-117.123261	32.715543	PUEBLO SAN DIEGO	9	--	--	--	BIOFILTRATION-BIO-SWALE	3/21/2016	5/5/2016	05/05/16 STBMP inspection (Bioswale) SR 94 EB 32nd St./F St. Across from 94E onramp (off 32nd St.) PM 002.854
11	SWSD 094-E003080	SD-94-3.08 E	-117.119568	32.716447	PUEBLO SAN DIEGO	9	--	--	--	MEDIA FILTER-AUS/DEL SAND	4/4/2016	--	--
11	SWSD 094-W002200	SD-94-2.2 W	-117.13418	32.713202	PUEBLO SAN DIEGO	9	--	--	--	BIOFILTRATION-BIO-SWALE	4/4/2016	5/5/2016	05/05/16 STBMP inspection (Bioswale) SR 94 WB 28th St. Onramp Right Side PM 002.200
11	SWSD 125-N000500	SD-125-0.5 N	-116.964635	32.595865	OTAY	9	--	--	--	DETENTION BASINS (EXT/OTH)	2/24/2016	--	--
11	SWSD 125-N001210	SD-125-1.21 N	-116.965808	32.606083	OTAY	9	--	--	--	DETENTION BASINS (EXT/OTH)	2/24/2016	--	--
11	SWSD 125-N001900	SD-125-1.9 N	-116.970914	32.614941	OTAY	9	--	--	--	CONT DEFLECTION SEPARATION	2/24/2016	--	--
11	SWSD 125-N002100	SD-125-2.1 N	-116.971344	32.617876	OTAY	9	--	--	--	CONT DEFLECTION SEPARATION	2/24/2016	--	--
11	SWSD 125-N002200	SD-125-2.2 N	-116.971358	32.619369	OTAY	9	--	--	--	DETENTION BASINS (EXT/OTH)	4/4/2016	--	--
11	SWSD 125-N002900	SD-125-2.9 N	-116.971364	32.629477	OTAY	9	--	--	--	DETENTION BASINS (EXT/OTH)	4/4/2016	--	--
11	SWSD 125-N003100	SD-125-3.1 N	-116.971394	32.632352	OTAY	9	--	--	--	DETENTION BASINS (EXT/OTH)	4/5/2016	--	--
11	SWSD 125-N003300	SD-125-3.3 N	-116.971359	32.63523	OTAY	9	--	--	--	CONT DEFLECTION SEPARATION	4/4/2016	--	--
11	SWSD 125-N004015	SD-125-4.015 N	-116.970772	32.645459	SWEETWATER	9	--	--	--	DETENTION BASINS (EXT/OTH)	2/24/2016	--	--
11	SWSD 125-N005150	SD-125-5.15 N	-116.977496	32.660116	SWEETWATER	9	--	--	--	DETENTION BASINS (EXT/OTH)	10/16/2013	--	--
11	SWSD 125-S002300	SD-125-2.3 S	-116.971346	32.620853	OTAY	9	--	--	--	DETENTION BASINS (EXT/OTH)	4/5/2016	--	--
11	SWSD 125-S004200	SD-125-4.2 S	-116.970872	32.648215	SWEETWATER	9	--	--	--	CONT DEFLECTION SEPARATION	10/16/2013	--	--
11	SWSD 125-S005120	SD-125-5.12 S	-116.977106	32.659864	SWEETWATER	9	--	--	--	CONT DEFLECTION SEPARATION	10/16/2013	--	--
11	SWSD 125-S012900	SD-125-12.9 S	-117.018249	32.747343	SWEETWATER	9	--	--	--	DETENTION BASINS (EXT/OTH)	12/15/2006	--	--
11	SWSD 125-S019990	SD-125-19.99 S	-117.005483	32.806136	SAN DIEGO	9	--	--	--	DETENTION BASINS (EXT/OTH)	12/15/2006	--	--
11	SWSD 905-S011630	SD-5-11.63 S	-117.110911	32.681827	PUEBLO SAN DIEGO	9	--	--	--	DETENTION BASINS (EXT/OTH)	8/28/2007	5/12/2016	05/12/16 STBMP inspection (Bioswale) SR 905 SB Right Side Ramp PM 011.630
11	SWSD 905-S011635	SD-5-11.635 S	-117.110938	32.681896	PUEBLO SAN DIEGO	9	--	--	--	BIOFILTRATION-BIO-SWALE	8/28/2007	5/12/2016	05/12/16 STBMP inspection (Bioswale) SR 905 SB Right Side Ramp PM 011.635
11	SWSD 905-S011640	SD-5-11.64 S	-117.110965	32.681964	PUEBLO SAN DIEGO	9	--	--	--	GSRD-(LONG TUBE) LINEAR RADIAL	8/28/2007	5/12/2016	05/12/16 STBMP inspection (Bioswale) SR 905 SB Right Side Ramp PM 011.640
11	SWSD FAC-A001800	SD-67-1.8 A	-116.961843	32.828943	SAN DIEGO	9	--	--	--	OIL/WATER SEPARATOR	8/29/2005	--	--
11	SWSD FAC-A009100	SD-5-9.1 A	-117.102588	32.646999	SWEETWATER	9	--	--	--	OIL/WATER SEPARATOR	8/29/2005	4/25/2016	04/25/2016- Inspect BMP wash rack in Chula Vista Yard
11	SWSD FAC-A011900	SD-905-11.9 A	--	--	--	--	--	--	--	DETENTION BASINS (EXT/OTH)	8/29/2005	--	--
11	SWSD FAC-A016000	SD-78-16 A	-117.113514	33.12866	CARLSBAD	9	--	--	--	OIL/WATER SEPARATOR	8/29/2005	8/5/2015	INSPECTION OF WASH RACK
11	SWSD FAC-A021800	SD-805-21.8 A	-117.16356	32.823598	PENASQUITOS	9	--	--	--	MEDIA FILTER-COMPOST FILTERS	8/29/2005	--	--
11	SWSD FAC-A038000	SD-8-38 A	-116.6232038	32.82573885	SWEETWATER	9	--	--	--	OIL/WATER SEPARATOR	8/29/2005	--	--
11	SWSD FAC-A047000	SD-5-47 A	-117.321862	33.121784	CARLSBAD	9	--	--	--	INFILTRATION DEVICE - TRENCH	8/29/2005	6/9/2016	Carlsbad maint station BMP
11	SWSD FAC-B016000	SD-78-16 B	-117.113514	33.12866	CARLSBAD	9	--	--	--	MEDIA FILTER-AUSTIN/DELAWARE SAND	8/29/2005	7/1/2015	INSPECT OIL WATER SEPARATOR
11	SWSD FAC-B021800	SD-805-21.8 B	-117.16356	32.823598	PENASQUITOS	9	--	--	--	OIL/WATER SEPARATOR	8/29/2005	--	--
11	SWSD FAC-B047000	SD-5-47 B	-117.321862	33.121784	CARLSBAD	9	--	--	--	OIL/WATER SEPARATOR	8/29/2005	--	--
11	SWSD FAC-C047000	SD-5-47 C	-117.321862	33.121784	CARLSBAD	9	--	--	--	BIOFILTRATION-BIO-STRIP	11/21/2005	5/5/2016	05/05/16 STBMP inspection (Biostrip) Carlsbad Maintenance Station South Perimeter Fence
11	SWSD FAC-D047000	SD-5-47 D	-117.321862	33.121784	CARLSBAD	9	--	--	--	BIOFILTRATION-BIO-SWALE	7/19/2007	5/5/2016	05/05/16 STBMP inspection (Bioswale) Carlsbad Maintenance Station South Perimeter Fence
12	SWORA001-N012444	Orange (ORA)-1-12.444 N	-117.829629	33.566495	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	8/19/2005	5/3/2016	05/03 Inspected Bio-swale upon inspection determined bio-swale was in compliance no deficiencies
12	SWORA001-N012573	ORA-1-12.573 N	-117.831614	33.567737	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/3/2016	05/03 Inspected bio-swale upon investigation determined no deficiencies
12	SWORA001-N012578	ORA-1-12.578 N	-117.831691	33.567785	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/3/2016	05/03 Inspected Bio-swale after inspection determined no deficiencies
12	SWORA001-N012764	ORA-1-12.764 N	-117.834394	33.569792	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/3/2016	05/03 Crew placing weighted straw wattles down before every edge drain to slow down water runoff eroding bio-swale and back filling erosion 05/16 Crew continue to back fill Bio-swale erosion with base
12	SWORA001-N013103	ORA-1-13.103 N	-117.838909	33.573916	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	4/27/2016	5/3/2016	05/03 Inspection of Bio-swale upon inspection determined to need to schedule to repair sediment erosion
12	SWORA022-E001126	ORA-22-1.126 E	-118.034238	33.774347	SANTA ANA RIVER	8	--	--	--	BIOFILTRATION-BIO-SWALE	12/21/2005	--	--

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ¹	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
12	SWORA022-E001202	ORA-22-1.202 E	-118.03292	33.774343	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
12	SWORA022-E001925	ORA-22-1.925 E	-118.020392	33.77432	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/19/2016	05/24/16- I went to inspect the E/22 Springdale bio-strip and it was o.k.-clean
12	SWORA022-E002462	ORA-22-2.462 E	-118.011106	33.77454	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
12	SWORA022-E003565	ORA-22-3.565 E	-117.992836	33.771152	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	5/19/2016	05/24/16- went out to inspect bio-strip on E/22 Beach Blvd. and it is clean.
12	SWORA022-E003762	ORA-22-3.762 E	-117.98949	33.770952	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	5/23/2016	BEACH ON RAMP DETENTION MOWED
12	SWORA022-E003869	ORA-22-3.869 E	-117.987669	33.770838	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	-	-
12	SWORA022-E004218	ORA-22-4.218 E	-117.981745	33.770398	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	inspected Newland by condos
12	SWORA022-E004580	ORA-22-4.58 E	-117.976487	33.767321	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	inspection at W22 Magnolia on
12	SWORA022-E004698	ORA-22-4.698 E	-117.974712	33.766382	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	-	-
12	SWORA022-E004800	ORA-22-4.8 E	-117.973038	33.765943	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	BMP INSPECTION E22 MAGNOLIA OFF RIGHT SIDE
12	SWORA022-E005001	ORA-22-5.001 E	-117.96955	33.765841	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-E006567	ORA-22-6.567 E	-117.942324	33.766031	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	BMP INSPECTION AT TAFT NW CORNER OF 22 OP
12	SWORA022-E006667	ORA-22-6.667 E	-117.940603	33.766048	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	6/1/2016	EUCLID INSPECTED 6/27
12	SWORA022-E006775	ORA-22-6.775 E	-117.938739	33.766073	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	BMP INSPECTION E22 EUCLID OFF, BEHIND WALL
12	SWORA022-E006843	ORA-22-6.843 E	-117.937563	33.766089	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-E007598	ORA-22-7.598 E	-117.924559	33.766421	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	inspection at E22 Harbor off, triangle
12	SWORA022-E007909	ORA-22-7.909 E	-117.919555	33.768098	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-E008061	ORA-22-8.061 E	-117.917124	33.768939	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-E010021	ORA-22-10.021 E	-117.884284	33.779007	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-E010554	ORA-22-10.554 E	-117.875122	33.778931	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-E010592	ORA-22-10.592 E	-117.87445	33.778835	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-E011299	ORA-22-11.299 E	-117.862027	33.778274	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
12	SWORA022-E011423	ORA-22-11.423 E	-117.859848	33.778094	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
12	SWORA022-W002892	ORA-22-2.892 W	-118.004063	33.772801	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/19/2016	05/24/16 - I went to inspect the E/22 Goldenwest bio-strip- everything is o.k.
12	SWORA022-W003000	ORA-22-3 W	-118.00238	33.772097	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	9/14/2015	BASIN 5 FWY 9/14 ARTESIA BASIN WAS CLEANED/MOWED Integrated Maintenance Management System Correction in Error
12	SWORA022-W003430	ORA-22-3.43 W	-117.995136	33.771285	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/19/2016	05/24/16- went out to inspect the bio-strip on W/22 Beach on, and it was o.k.
12	SWORA022-W005632	ORA-22-5.632 W	-117.958504	33.765916	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	12/21/2005	-	-
12	SWORA022-W005850	ORA-22-5.85 W	-117.954685	33.765944	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
12	SWORA022-W005950	ORA-22-5.95 W	-117.952967	33.765955	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	-	-
12	SWORA022-W006050	ORA-22-6.05 W	-117.951242	33.765967	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	INSPECTION ON ML W22 JWO TAFT
12	SWORA022-W006150	ORA-22-6.15 W	-117.949515	33.76598	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	12/21/2005	5/24/2016	INSPECTION ML W/O TAFT W22
12	SWORA073-N011700	ORA-73-11.7 N	-117.684627	33.557969	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	9/4/2015	09/04/2015-09/05/2015-Cleaned string trimmed
12	SWORA073-N011800	ORA-73-11.8 N	-117.686127	33.558224	SAN JUAN	9	-	-	-	MEDIA FILTER-AUS/DEL SAND	12/19/2013	1/21/2016	01/21/2016 - Removed weeds and layer of sediment/silt from within basin structure. Assisted by van crew.
12	SWORA073-N012170	ORA-73-12.17 N	-117.691678	33.560229	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	12/19/2013	-	-
12	SWORA073-N013800	ORA-73-13.8 N	-117.712171	33.575988	SAN JUAN	9	-	-	-	GSRD-(V SCREEN) UNDER STUDY	12/19/2013	3/10/2016	03/10/2016 - POST RAIN INSPECTION BASIN #604R NB 73 LA PAZ ON RAMP. PM 13.45
12	SWORA073-N014400	ORA-73-14.4 N	-117.720997	33.580456	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	10/10/2015	10/10/2015 - (Basin 654R) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority.
12	SWORA073-N014430	ORA-73-14.43 N	-117.721404	33.580738	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	9/11/2015	Northbound Lapaz on to 73 P.M. 13.45 basin 604R. remove vegetation to preserve structure and stormwater quality.
12	SWORA073-N016800	ORA-73-16.8 N	-117.759149	33.59226	SAN JUAN	9	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	10/16/2015	10/16/2015-On planned overtime string trimmed basin #780R., 10/17/2015-On planned overtime string trimmed overflow basin #780R.
12	SWORA073-N017380	ORA-73-17.38 N	-117.766789	33.597113	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	9/19/2015	09/19/2015-On planned overtime string trimmed and trimmed brush material along access roads to basin # 808R.
12	SWORA073-N018600	ORA-73-18.6 N	-117.784838	33.602348	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	11/6/2015	11/06/2015 - (Basin # 878R) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority. 11/07/2015 - (Basin # 878R) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority.
12	SWORA073-N018670	ORA-73-18.67 N	-117.785923	33.602486	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	-	-
12	SWORA073-N019490	ORA-73-19.49 N	-117.799366	33.606778	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	11/20/2015	11/20/2015- (Basin # 922R) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority. 11/21/2015- (Basin # 922R) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority.
12	SWORA073-N019510	ORA-73-19.51 N	-117.799694	33.606902	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	11/20/2015	SB073 BASIN 930L - PLANNED OVERTIME
12	SWORA073-N019511	ORA-73-19.511 N	-117.799711	33.606908	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	10/31/2015	10/31/2015- (BASIN 1032R) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority.
12	SWORA073-N022420	ORA-73-22.42 N	-117.841034	33.630667	SANTA ANA RIVER	8	-	-	-	GSRD-(LONG TUBE) LINEAR RADIAL	12/19/2013	10/17/2015	10/17/2015- (Basin #1076R) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority.
12	SWORA073-N022500	ORA-73-22.5 N	-117.842292	33.631052	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	12/4/2015	On 12/4/2015 Crew maintained detention Basin # 1075L SB 73 Bonita Canyon on ramp R/S PM 22.50. per stormwater quality and Orange County Fire Authority (OCFA) guidelines.
12	SWORA073-N022510	ORA-73-22.51 N	-117.842447	33.631101	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	-	-
12	SWORA073-N024000	ORA-73-24 N	-117.860431	33.645129	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	9/11/2015	BASIN 1180R - NB073 - PM 24.38
12	SWORA073-N024700	ORA-73-24.7 N	-117.864352	33.654929	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	9/25/2015	09/25/2015-Mowed sides of access roads around basin # 1194L., 09/29/2015
12	SWORA073-S011700	ORA-73-11.7 S	-117.684627	33.557969	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	10/10/2015	10/10/2015-On planned overtime, cleaned basin # 535L SB 73 JNO Greenfield off ramp.

Table B-1: Treatment BMP Tracking System Data Summary

District	Name or Identification Number	Location			Watershed	Regional Board	Capacity			Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
		Address or nearest cross streets ^a	Latitude	Longitude			Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
12	SWORA073-S011820	ORA-73-11.82 S	-117.686444	33.558275	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	-	-
12	SWORA073-S012170	ORA-73-12.17 S	-117.691678	33.560229	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	10/2/2015	10/02/2015-10/03/2015 Cleaned/string trimmed inside basin # 583L on planned overtime. 10/08/2015-Removed dirt/salt from basin # 583L.
12	SWORA073-S013470	ORA-73-13.47 S	-117.707191	33.574067	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	9/12/2015	09/12/2015-on planned overtime, trimmed and cleaned basin # 604R.
12	SWORA073-S013650	ORA-73-13.65 S	-117.709884	33.575161	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	3/10/2016	03/10/2016-POST RAIN INSPECTION BASIN #613L
12	SWORA073-S013800	ORA-73-13.8 S	-117.712171	33.575988	SAN JUAN	9	-	-	-	GSRD-(V SCREEN) UNDER STUDY	4/2/2014	12/3/2015	12/03/2015-12/04/2015, 12/09/2015-12/10/15 Removal of sediment and tullies from within basin structure #635L.
12	SWORA073-S016290	ORA-73-16.29 S	-117.750544	33.590665	SAN JUAN	9	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	12/5/2015	12/05/2015-Cleaning of basin # 757L-SB73 El Toro on ramp, used 1 van with Special Programs Personnel. 12/07/2015, 12/08/2015-12/09/2015 Removal of sediment from within basin structure. 12/16/2015-Pumped water out of basin onto outlet pipe.
12	SWORA073-S016820	ORA-73-16.82 S	-117.759456	33.592402	SAN JUAN	9	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	10/31/2015	On 10/31/2015 crew maintained detention basin 1133L to preserve stormwater quality, OCFA compliance.
12	SWORA073-S018310	ORA-73-18.31 S	-117.780513	33.60113	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	-	-
12	SWORA073-S018500	ORA-73-18.5 S	-117.783313	33.602058	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	3/8/2016	03/08/2016-POST RAIN INSPECTION BASIN #893L
12	SWORA073-S018600	ORA-73-18.6 S	-117.784838	33.602348	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	11/6/2015	SB073 BASIN 883L - SOUTH OF CATALINA VIEW
12	SWORA073-S018770	ORA-73-18.77 S	-117.7876	33.602646	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	12/19/2013	-	-
12	SWORA073-S018771	ORA-73-18.771 S	-117.787617	33.602647	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	-	-
12	SWORA073-S019000	ORA-73-19 S	-117.791448	33.60369	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	11/13/2015	11/13/2015-11/14/2015 On planned overtime string trim Basin # 893L.
12	SWORA073-S019510	ORA-73-19.51 S	-117.799694	33.606902	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	3/8/2016	03/08/2016-POST RAIN INSPECTION BASIN #930L
12	SWORA073-S021530	ORA-73-21.53 S	-117.828661	33.623414	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	10/1/2015	SB073 BASIN 1032L- PM 21.55 NEWPORT COAST
12	SWORA073-S022500	ORA-73-22.5 S	-117.842292	33.631052	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	12/4/2015	12/04/2015- (Basin # 1075L) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority. 12/05/2015- (Basin # 1075L) Mission Critical - Vegetation removal from around and within stormwater detention basin to be in compliance with stormwater quality control guidelines and fire authority.
12	SWORA073-S022510	ORA-73-22.51 S	-117.842447	33.631101	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	-	-
12	SWORA073-S022511	ORA-73-22.511 S	-117.842463	33.631105	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	-	-
12	SWORA073-S022600	ORA-73-22.6 S	-117.843859	33.63152	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	-	-
12	SWORA073-S022601	ORA-73-22.601 S	-117.843874	33.631525	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	-	-
12	SWORA073-S023510	ORA-73-23.51 S	-117.856956	33.638297	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	10/23/2015	On 10/23/2015 and 10/24/2015, the crew maintained detention basin 1133L to preserve stormwater quality and OCFA compliance.
12	SWORA073-S023600	ORA-73-23.6 S	-117.857964	33.639372	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	3/8/2016	03/06/2016-POST RAIN INSPECTION BASIN #1137L
12	SWORA073-S023620	ORA-73-23.62 S	-117.858176	33.639619	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	4/2/2014	11/6/2015	On 11/06/2015 crew maintained detention basin 1156 R to maintain vegetation control to comply with stormwater guidelines & OCFA.
12	SWORA073-S024400	ORA-73-24.4 S	-117.861806	33.651147	SANTA ANA RIVER	8	-	-	-	GSRD-(V SCREEN) UNDER STUDY	4/2/2014	-	-
12	SWORA073-S024500	ORA-73-24.5 S	-117.86242	33.652564	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-COMPOST FILTERS	8/18/2005	3/8/2016	03/06/2016-POST RAIN INSPECTION BASIN #1183L
12	SWORA073-S024700	ORA-73-24.7 S	-117.864352	33.654929	SANTA ANA RIVER	8	-	-	-	MEDIA FILTER-AUS/DEL SAND	4/2/2014	9/25/2015	Remove vegetation from detention basin to preserve stormwater quality and keep OCFA compliance. Basin # 1194R PM 24.70
12	SWORA091-E017900	ORA-91-17.9 E	-117.6881314	33.87276685	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/18/2005	-	-
12	SWORA091-N001072	ORA-91-1.072 N	-117.962227	33.853839	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	-	-
12	SWORA091-N001406	ORA-91-1.406 N	-117.95643	33.85397	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	-	-
12	SWORA091-N002064	ORA-91-2.064 N	-117.944991	33.854124	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	-	-
12	SWORA091-N002390	ORA-91-2.39 N	-117.939323	33.854155	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	-	-
12	SWORA091-N004144	ORA-91-4.144 N	-117.908691	33.853821	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	-	-
12	SWORA091-N004418	ORA-91-4.418 N	-117.90397	33.853855	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	-	-
12	SWORA091-N005086	ORA-91-5.086 N	-117.892574	33.854171	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	-	-
12	SWORA133-E010331	ORA-133-10.331 E	-117.751151	33.678416	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/19/2005	12/11/2015	12/11/2015-12/12/2015 On planned overtime string trimmed inside of basin @ 133/Marine way. 12/23/2015-Load and haul away cut material.
12	SWORA133-N004003	ORA-133-4.003 N	-117.759558	33.591052	SAN JUAN	9	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	6/2/2016	06/02 Inspected Detention Basin, No deficiencies found
12	SWORA133-N004425	ORA-133-4.425 N	-117.761251	33.597006	SAN JUAN	9	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	6/2/2016	06/02 Inspected Detention Basin, No deficiencies found
12	SWORA133-N005001	ORA-133-5 N	-117.761497	33.605045	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/21/2015	-	-
12	SWORA133-N005081	ORA-133-5.081 N	-117.761036	33.606146	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	6/2/2016	06/02 Inspected Detention Basin, No deficiencies found
12	SWORA133-N005200	ORA-133-5.2 N	-117.760812	33.60787	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	4/27/2016	6/2/2016	06/02 Inspected Detention Basin no deficiencies
12	SWORA133-N006100	ORA-133-6.1 N	-117.756708	33.619871	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/21/2015	12/7/2015	12/07 cleaning Detention Basin with California Conservation Corps; NB 133 @ Gate 20 south of Laguna Trail Bridge; 12/10 continued cleaning Detention Basin
12	SWORA133-N013080	ORA-133-13.08 N	-117.724177	33.710752	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-N013200	ORA-133-13.2 N	-117.723476	33.712372	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-N013240	ORA-133-13.24 N	-117.723246	33.712915	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-N013246	ORA-133-13.246 N	-117.723212	33.712996	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-N013248	ORA-133-13.248 N	-117.7232	33.713024	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-N013290	ORA-133-13.29 N	-117.722958	33.713593	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER
12	SWORA133-N013292	ORA-133-13.292 N	-117.722946	33.71362	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-N013310	ORA-133-13.31 N	-117.722836	33.71386	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER
12	SWORA133-N013313	ORA-133-13.313 N	-117.722818	33.7139	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-S004500	ORA-133-4.5 S	-117.761658	33.598049	SAN JUAN	9	-	-	-	DETENTION BASINS (EXT/OTH)	8/21/2015	12/18/2015	12/18 Crew cleaning Basin SB 133 south of Nix Nature Center Right Side with billy goat & hand tools
12	SWORA133-S005200	ORA-133-5.2 S	-117.760812	33.60787	SANTA ANA RIVER	8	-	-	-	DETENTION BASINS (EXT/OTH)	8/21/2015	1/11/2016	01/11 N/B 133 BMP inspection Detention Basin no flooding water drained
12	SWORA133-S013294	ORA-133-13.294 S	-117.722934	33.713647	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					Capacity				Treatment BMP Type or Description	Installation Date	Inspection Date	Inspection/Maintenance Findings
	Name or Identification Number	Address or nearest cross streets ¹	Latitude	Longitude	Watershed	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)	Water Quality Flow (indicate units)				
12	SWORA133-S013296	ORA-133-13.296 S	-117.722921	33.713674	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-S013315	ORA-133-13.315 S	-117.722805	33.713927	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-S013317	ORA-133-13.317 S	-117.722793	33.713954	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA133-S013350	ORA-133-13.35 S	-117.722588	33.714392	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	10/17/2015	On 10/17/2015 crew cleaned & maintained (BASIN #785L SB 73 @ Laguna Canyon PM 16.82)
12	SWORA241-N025400	ORA-241-25.4 N	-117.699156	33.698764	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025402	ORA-241-25.402 N	-117.699187	33.698779	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025404	ORA-241-25.404 N	-117.699218	33.698793	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025406	ORA-241-25.406 N	-117.699248	33.698808	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025410	ORA-241-25.41 N	-117.699309	33.698838	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025411	ORA-241-25.411 N	-117.699324	33.698845	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025412	ORA-241-25.412 N	-117.69934	33.698852	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025413	ORA-241-25.413 N	-117.699355	33.69886	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025414	ORA-241-25.414 N	-117.69937	33.698867	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025415	ORA-241-25.415 N	-117.699386	33.698874	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025416	ORA-241-25.416 N	-117.699401	33.698882	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025417	ORA-241-25.417 N	-117.699416	33.698889	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025418	ORA-241-25.418 N	-117.699431	33.698897	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	-	-
12	SWORA241-N025580	ORA-241-25.58 N	-117.701911	33.700084	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N025582	ORA-241-25.582 N	-117.701942	33.700099	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-N025584	ORA-241-25.584 N	-117.701972	33.700113	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-N025586	ORA-241-25.586 N	-117.702003	33.700128	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-N025588	ORA-241-25.588 N	-117.702034	33.700142	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-N025589	ORA-241-25.589 N	-117.702049	33.700149	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-N025740	ORA-241-25.74 N	-117.704357	33.701258	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036120	ORA-241-36.12 N	-117.716553	33.824919	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036130	ORA-241-36.13 N	-117.716547	33.825064	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER - CAN NOT ACCESS FOR EXCHANGE - TOLL PLAZA MUST BE CLOSED TO ALL TRAFFIC FOR SERVICING
12	SWORA241-N036140	ORA-241-36.14 N	-117.716542	33.825209	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER - CAN NOT ACCESS FOR EXCHANGE - TOLL PLAZA MUST BE CLOSED TO ALL TRAFFIC FOR SERVICING
12	SWORA241-N036160	ORA-241-36.16 N	-117.716538	33.825497	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036170	ORA-241-36.17 N	-117.716536	33.825641	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036180	ORA-241-36.18 N	-117.716534	33.825784	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036200	ORA-241-36.2 N	-117.716538	33.826073	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036220	ORA-241-36.22 N	-117.716544	33.826362	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036240	ORA-241-36.24 N	-117.716551	33.826652	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-N036260	ORA-241-36.26 N	-117.71656	33.826945	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-S025870	ORA-241-25.87 S	-117.706344	33.702233	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-S025874	ORA-241-25.874 S	-117.706406	33.702262	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER - PAVED OVER
12	SWORA241-S025878	ORA-241-25.878 S	-117.706467	33.702291	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025950	ORA-241-25.95 S	-117.707572	33.702818	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025954	ORA-241-25.954 S	-117.707633	33.702847	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025960	ORA-241-25.96 S	-117.707725	33.702891	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025961	ORA-241-25.961 S	-117.707741	33.702898	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025962	ORA-241-25.962 S	-117.707756	33.702905	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025963	ORA-241-25.963 S	-117.707771	33.702913	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025964	ORA-241-25.964 S	-117.707787	33.70292	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025965	ORA-241-25.965 S	-117.707802	33.702927	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025966	ORA-241-25.966 S	-117.707817	33.702935	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER
12	SWORA241-S025967	ORA-241-25.967 S	-117.707833	33.702942	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER

Table B-1: Treatment BMP Tracking System Data Summary

District	Location					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	Regional Board	Size (Length x Width x Height) (indicate units)	Volume (indicate units)					Water Quality Flow (indicate units)
12	SWORA241-S025968	ORA-241-25.968 S	-117.707848	33.702949	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-S025969	ORA-241-25.969 S	-117.707862	33.702956	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-S036110	ORA-241-36.11 S	-117.716558	33.824774	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036111	ORA-241-36.111 S	-117.716558	33.824788	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036130	ORA-241-36.13 S	-117.716547	33.825064	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036131	ORA-241-36.131 S	-117.716546	33.825078	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036150	ORA-241-36.15 S	-117.71654	33.825353	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036151	ORA-241-36.151 S	-117.71654	33.825367	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036160	ORA-241-36.16 S	-117.716538	33.825497	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036161	ORA-241-36.161 S	-117.716538	33.825511	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036170	ORA-241-36.17 S	-117.716536	33.825641	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036171	ORA-241-36.171 S	-117.716535	33.825655	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA241-S036230	ORA-241-36.23 S	-117.716547	33.826507	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA241-S036270	ORA-241-36.27 S	-117.716569	33.82709	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000190	ORA-261-0.19 N	-117.799121	33.714215	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	-	-
12	SWORA261-N000192	ORA-261-0.192 N	-117.7991	33.714239	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000194	ORA-261-0.194 N	-117.799078	33.714262	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000196	ORA-261-0.196 N	-117.799057	33.714286	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000198	ORA-261-0.198 N	-117.799035	33.71431	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000199	ORA-261-0.199 N	-117.799024	33.714321	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000200	ORA-261-0.2 N	-117.799013	33.714333	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000201	ORA-261-0.201 N	-117.799003	33.714345	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER - CAN NOT ACCESS FOR EXCHANGE - TOLL PLAZA MUST BE CLOSED TO ALL TRAFFIC FOR SERVICING
12	SWORA261-N000202	ORA-261-0.202 N	-117.798992	33.714357	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000203	ORA-261-0.203 N	-117.798981	33.714369	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	INSPECT FOSSIL FILTER - CAN NOT ACCESS FOR EXCHANGE - TOLL PLAZA MUST BE CLOSED TO ALL TRAFFIC FOR SERVICING
12	SWORA261-N000204	ORA-261-0.204 N	-117.79897	33.714381	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000205	ORA-261-0.205 N	-117.798959	33.714392	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000206	ORA-261-0.206 N	-117.798948	33.714403	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000207	ORA-261-0.207 N	-117.798937	33.714415	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000208	ORA-261-0.208 N	-117.798926	33.714426	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-N000274	ORA-261-0.274 N	-117.798168	33.715148	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-N000274
12	SWORA261-N000865	ORA-261-0.865 N	-117.790061	33.720216	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-N000865
12	SWORA261-N001262	ORA-261-1.262 N	-117.784182	33.723148	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-N001262
12	SWORA261-N001811	ORA-261-1.811 N	-117.777155	33.72839	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-N001811
12	SWORA261-N002114	ORA-261-2.114 N	-117.774141	33.731994	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-N002114
12	SWORA261-S000235	ORA-261-0.235 S	-117.798629	33.714732	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/19/2005	12/1/2015	INSPECT FOSSIL FILTER INSIDE OF DROP INLET
12	SWORA261-S000237	ORA-261-0.237 S	-117.798607	33.714755	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/19/2005	-	-
12	SWORA261-S000239	ORA-261-0.239 S	-117.798584	33.714777	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/19/2005	-	-
12	SWORA261-S000241	ORA-261-0.241 S	-117.798561	33.714798	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/18/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-S000243	ORA-261-0.243 S	-117.798537	33.714819	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/19/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-S000245	ORA-261-0.245 S	-117.798514	33.714841	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/19/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-S000247	ORA-261-0.247 S	-117.79849	33.714862	SANTA ANA RIVER	8	-	-	-	DRAIN INLET INSERTS	8/19/2005	11/1/2015	REPLACE FOSSIL FILTER MATERIAL IN FOSSIL FILTER CARTRIDGES INSIDE OF DROP INLETS
12	SWORA261-S000723	ORA-261-0.723 S	-117.792119	33.719063	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	5/1/2016	TREATMENT BMP INSPECTION - BIO-SWALE - SWORA261-S000723
12	SWORA261-S001360	ORA-261-1.36 S	-117.782734	33.723858	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	5/1/2016	TREATMENT BMP INSPECTION - BIO-SWALE - SWORA261-S001360
12	SWORA261-S002040	ORA-261-2.04 S	-117.774875	33.731112	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-S002040
12	SWORA261-S002385	ORA-261-2.385 S	-117.771454	33.735222	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-S002385
12	SWORA261-S002735	ORA-261-2.735 S	-117.767971	33.739392	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-SWALE	8/19/2005	2/1/2016	TRIM VEGETATION ON BIOFILTRATION - BIO-SWALE - SWORA261-S002735
12	SWORA405-N022462	ORA-405-22.462 N	-118.071862	33.774364	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	8/19/2005	-	-
12	SWORA405-S005425	ORA-405-5.425 S	-117.819631	33.668423	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	8/19/2005	6/6/2016	06/06 Inspected Bio-swale, no deficiencies found
12	SWORA405-S006166	ORA-405-6.166 S	-117.831628	33.672443	SANTA ANA RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	8/19/2005	1/11/2016	01/11 S/B 405 Harvard BMP inspection after rain no flooding occurred
12	SWORA405-S022462	ORA-405-22.462 S	-118.071862	33.774364	SAN GABRIEL RIVER	8	-	-	-	BIOFILTRATION-BIO-STRIP	12/21/2005	5/19/2016	05/23/16- checked bio-swale drain at N/405 Seal Beach Blvd. clean & o.k.
12	SWORAFAC-A021400	ORA-57-21.4 A	-117.879133	33.932768	SAN GABRIEL RIVER	8	-	-	-	OIL/WATER SEPARATOR	8/18/2005	-	-

^a The BMP locations are identified by County-Route-Post Mile, and "UNK" was inserted for unknown counties. The letters at the end of the locations indicate the following: A = first BMP in the facility; B = second BMP in the facility; C = third BMP in the facility; D = fourth BMP in the facility; E = fifth BMP in the facility; F = sixth BMP in the facility; G = seventh BMP in the facility; H = eighth BMP in the facility; I = ninth BMP in the facility; J = 10th BMP in the facility; M = 13th BMP in the facility; N = 14th BMP in the facility; S = 19th BMP in the facility; W = 23rd BMP in the facility