

## APPENDIX E: PROPOSED **FINAL PART 1 TRASH PROVISIONS AMENDMENTS TO OF THE** WATER QUALITY CONTROL PLAN FOR INLAND SURFACE WATERS, ENCLOSED BAYS, AND ESTUARIES OF CALIFORNIA<sup>99</sup>

(Revisions made to the proposed Trash Amendments (Appendices D and E) are shown in red font and single-strikeout/double ~~underline~~. Revisions made to the proposed Final Trash Amendments are shown in blue and bolded font and double-strikeout/double-underline.)

Draft text of the **final Part 1 Trash Provisions Amendments** proposed to Chapter III – Water Quality Objectives of the ISWEBE Plan

### **BA Trash**

TRASH shall not ~~accumulate-be present~~ in inland surface waters, enclosed bays, estuaries, and along shorelines or adjacent areas in amounts that adversely affect beneficial uses or cause nuisance.

Draft text of the **final Part 1 Trash Provisions Amendments** proposed to Chapter IV – Implementation of Water Quality Objectives of the ISWEBE Plan

### **BA Trash**

#### 1. **Applicability**

- a. These TRASH PROVISIONS shall be implemented through a prohibition of discharge (Chapter IV.BA.2) and through NPDES permits issued pursuant to section 402(p) of the Federal Clean Water Act, ~~waste discharge requirements (WDRs), or waivers of WDRs~~ (as set forth in Chapter IV.BA.3 and Chapter IV.A.4 below).
- b. These TRASH PROVISIONS apply to all surface waters of the State, with the exception of those waters within the jurisdiction of the Los Angeles Regional Water Quality Control Board (Los Angeles Water Board) for which trash Total Maximum Daily Loads (TMDLs) are in effect prior to the effective date of these TRASH PROVISIONS<sup>4021</sup>; provided, however, that:

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<sup>99</sup> The State Water Board intends to amend the Water Quality Control Plan for Enclosed Bays and Estuaries of California to create the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California Plan (ISWEBE Plan). The State Water Board intends that the Part 1 Trash Provisions will be incorporated into the ISWEBE Plan, once it is adopted.

<sup>1 402</sup> In the Los Angeles Region, there are fifteen (15) trash TMDLs for the following watersheds and water bodies: Los Angeles River Watershed, Ballona Creek ~~and Watershed Wetland~~, Malibu Creek Watershed, Santa Monica Bay Nearshore and Offshore, ~~East Fork of the~~ San Gabriel River ~~East Fork~~, Revolon Slough ~~and~~ Beardsley Wash, Ventura River Estuary, Machado Lake, Lake Elizabeth, Lake Hughes, Munz Lake, Peck Road Park Lake, Echo Park Lake, Lincoln ~~Lake Park Lake~~ and Legg Lake.

- (1) Upon the effective date of these TRASH PROVISIONS, the Los Angeles Water Board shall cease its FULL CAPTURE SYSTEM certification process, and provide that any new FULL CAPTURE SYSTEMS shall be certified by the State Water Board in accordance with these TRASH PROVISIONS.
- (2) Within one year of the effective date of these TRASH PROVISIONS, the Los Angeles Water Board shall convene a public meeting to reconsider the scope of its trash TMDLs, with the exception of those for the Los Angeles River and Ballona Creek watersheds, and to particularly consider an approach that would focus MS4 permittees' trash-control efforts on high-trash generation areas within their jurisdictions.

## **2. Prohibition of Discharge**

The discharge of TRASH to surface waters of the State, or the deposition of TRASH where it may be discharged into surface waters of the State is prohibited. Compliance with this prohibition of discharge shall be achieved as follows:

- a. Dischargers with NPDES permits, ~~WDRs, or Waivers of WDRs~~ that contain specific requirements for the control of TRASH that are consistent with these TRASH PROVISIONS shall be determined to be in compliance with this prohibition if the dischargers are in full compliance with such requirements.
- b. ~~Dischargers with non-NPDES WDRs or waivers of WDRs that contain specific requirements for the control of TRASH shall be determined to be in compliance with this prohibition if the dischargers are in full compliance with such requirements.~~
- c. Dischargers with NPDES permits, WDRs, or ~~W~~waivers of WDRs that do not contain specific requirements for the control of TRASH are exempt from these TRASH PROVISIONS.
- d. Dischargers without NPDES permits, WDRs, or ~~W~~waivers of WDRs must comply with this prohibition of discharge.
- e. ~~Chapter IV.A.2.b and Chapter IV.A.4 notwithstanding, T~~his prohibition of discharge applies to the discharge of PREPRODUCTION PLASTIC by

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Three of these were established by the US-EPA: Peck Road Park Lake, Echo Park Lake and Lincoln ~~Park~~ Lake.

manufacturers of PREPRODUCTION PLASTICS, transporters of PREPRODUCTION PLASTICS, and manufacturers that use PREPRODUCTION PLASTICS in the manufacture of other products to surface waters of the State, or the deposition of PREPRODUCTION PLASTIC where it may be discharged into surface waters of the State, unless the discharger is subject to a NPDES permit for discharges of STORM WATER associated with industrial activity.

### **3. Dischargers Permitted Pursuant to Federal Clean Water Act Section 402(p)**

PERMITTING AUTHORITIES shall include the following requirements in NPDES permits issued pursuant to Federal Clean Water Act section 402(p):

- a. MS4 permittees with regulatory authority over PRIORITY LAND USES shall be required to comply with the prohibition of discharge in Chapter IV.BA.2.a herein by either of the following measures:
  - (1) Track 1: Install, operate, and maintain FULL CAPTURE SYSTEMS for all storm drains that captures runoff from ~~one or more of the~~ PRIORITY LAND USES in their jurisdictions; or
  - (2) Track 2: Install, operate, and maintain any combination of FULL CAPTURE SYSTEMS, ~~MULTI-BENEFIT PROJECTS, other TREATMENT CONTROLS, and/or INSTITUTIONAL CONTROLS~~ other ~~TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS~~ within either the jurisdiction of the MS4 permittee or within the jurisdiction of the MS4 permittee and contiguous MS4 permittees, ~~so long as such combination achieves the same performance results as compliance under Track 1 would achieve for all storm drains that captures runoff from one or more of the PRIORITY LAND USES within such jurisdiction(s).~~ The MS4 permittee shall demonstrate that such combination achieves FULL CAPTURE SYSTEM EQUIVALENCY. The MS4 permittee may determine which controls to implement to achieve compliance with the FULL CAPTURE SYSTEM EQUIVALENCY. It is, however, the State Water Board's expectation that the MS4 permittee will elect to install FULL CAPTURE SYSTEMS where such installation is not cost-prohibitive.
- b. The California Department of Transportation (Department) shall be required to comply with the prohibition of discharge in Chapter IV.BA.2.a herein in all SIGNIFICANT TRASH GENERATING AREAS by installing, operating, and maintaining any combination of FULL CAPTURE SYSTEMS, ~~MULTI-BENEFIT PROJECTS, other TREATMENT CONTROLS, and/or INSTITUTIONAL CONTROLS~~ other ~~TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS~~ for all storm drains that captures runoff from ~~one or more of~~

the SIGNIFICANT TRASH GENERATING AREAS. The Department shall demonstrate that such combination achieves FULL CAPTURE SYSTEM EQUIVALENCY. In furtherance of this ~~measure provision~~, the Department and MS4 permittees that are subject to the provisions of Chapter IV.~~GA.3.a~~ herein shall coordinate their efforts to install, operate, and maintain FULL CAPTURE SYSTEMS, MULTI-BENEFIT PROJECTS, other TREATMENT CONTROLS, and/or INSTITUTIONAL CONTROLS ~~other TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS~~ in SIGNIFICANT TRASH GENERATING AREAS and/or PRIORITY LAND USES.

- c. Dischargers that are subject to NPDES permits for discharges of STORM WATER associated with industrial activity (including construction activity) shall be required to comply with the prohibition of discharge in Chapter IV.~~BA.2.a~~ herein by eliminating TRASH from all STORM WATER and authorized non-STORM WATER discharges consistent with an outright prohibition of the discharge of TRASH contained within the applicable NPDES permit regulating the industrial or construction facility (e.g., the prohibition contained in State Water Board Order No. 2009-0009-DWQ, as amended). If the discharger can satisfactorily demonstrate to the PERMITTING AUTHORITY its inability to comply with the outright prohibition of the discharge of TRASH contained within the applicable NPDES permit, then the ~~discharger shall either PERMITTING AUTHORITY may require the discharger to either:~~
- (1) Install, operate, and maintain FULL CAPTURE SYSTEMS for all storm drains that captures runoff from the facility or site regulated by the NPDES permit; or,
  - (3) Install, operate, and maintain any combination of FULL CAPTURE SYSTEMS, MULTI-BENEFIT PROJECTS, other TREATMENT CONTROLS, and/or INSTITUTIONAL CONTROLS other ~~TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS~~ for the entire facility or site regulated by the NPDES permit, ~~so long as such combination achieves the same performance results as exclusive use of FULL CAPTURE SYSTEMS would achieve for all storm drains that captures runoff from the facility or site.~~ The discharger shall demonstrate that such combination achieves FULL CAPTURE SYSTEM EQUIVALENCY.

Termination of permit coverage for industrial and construction STORM WATER dischargers shall be conditioned upon the proper operation and maintenance of all controls (i.e., FULL CAPTURE SYSTEMS, other TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS) used at their facility(ies).

- d. A PERMITTING AUTHORITY may determine that specific land uses or locations (e.g., parks, stadia, schools, campuses, or roads leading to

landfills) generate substantial amounts of TRASH. In the event that the PERMITTING AUTHORITY makes that determination, the PERMITTING AUTHORITY may require the MS4 to comply with Chapter IV.CA.3.a.1 or Chapter IV.CA.3.ba.2 (as the case may be), as determined by the PERMITTING AUTHORITY, with respect to such land uses or locations.

#### 4. Other Dischargers

A PERMITTING AUTHORITY may require dischargers, described in Chapter IV.A.2.c or Chapter IV.A.32.d, that are not subject to Chapter IV.CA.3 herein, to implement any appropriate TRASH controls in areas or facilities that may generate TRASH. Such areas or facilities may include (but are not limited to) high usage campgrounds, picnic areas, beach recreation areas, parks not subject to an MS4 permit, or marinas.

#### 5. Time Schedule

The PERMITTING AUTHORITY shall re-open modify, re-issue, or newly adopt NPDES permits issued pursuant to section 402(p) of the Federal Clean Water Act that are subject to the provisions of Chapter IV.BA.3 herein to include requirements consistent with these TRASH PROVISIONS. The PERMITTING AUTHORITIES shall abide by the following time schedules:

##### a. NPDES Permits Regulating MS4 Permittees that have Regulatory Authority over Priority Land Uses.<sup>4042</sup>

- (1) Within eighteen (18) months of the effective date of these TRASH PROVISIONS, each PERMITTING AUTHORITY shall either: (i) issue an order pursuant to Water Code section 13267 or 13383 requiring each MS4 permittee that will be complying under Chapter IV.B.3.a.1 (Track 1) or Chapter IV.B.3.b.2 (Track 2) to submit written notice to the PERMITTING AUTHORITY stating whether such MS4 permittee will comply with the prohibition of discharge under Track 1 or Track 2, or

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<sup>2103</sup> The time schedule requirement in Chapter IV.A.5.a.1 requiring MS4\* permittees to elect Chapter IV.A.3.a.1 (Track 1) or Chapter IV.A.3.a.2 (Track 2) does not apply to MS4\* permittees subject to the Municipal Regional Stormwater NPDES Permit (MRP) ~~for~~ issued by the San Francisco Bay Regional Water Quality Control Board (San Francisco Bay Water Board) or the East Contra Costa Municipal Storm Water Permit issued by the Central Valley Regional Water Quality Control Board (Central Valley Water Board) because those permits already requires control requirements substantially equivalent to Track 2. The time schedule requirement in Chapter IV.A.5.a.1 requiring MS4 permittees to submit an implementation plan does not apply to the ~~MRP above~~ permittees if the ~~San Francisco Bay Water Board~~ pertinent PERMITTING AUTHORITY determines that an MRP such permittee has already submitted an implementation plan prior to the effective date of the TRASH PROVISIONS that is equivalent to the implementation plan required by Chapter IV.A.5.a.1. In the aforementioned permits, the pertinent PERMITTING AUTHORITY may establish an earlier full compliance deadline than that specified in Chapter IV.A.5.a.3.

(ii) re-open, re-issue, or adopt an implementing permit that includes requirements consistent with these TRASH PROVISIONS, and that requires notice from each MS4 as to whether it has elected to comply under Track 1 or Track 2. Each MS4 permittee shall have three (3) months from either receipt of the PERMITTING AUTHORITY'S Water Code section 13267 or 13383 order, or the effective date of the implementing permit (whichever date is earlier) to respond to the applicable PERMITTING AUTHORITY with its written notice. Within eighteen (18) months of the effective date of these TRASH PROVISIONS, for each permittee, each PERMITTING AUTHORITY shall either:

A. Modify, re-issue, or adopt the applicable MS4 permit to add requirements to implement these TRASH PROVISIONS. The implementing permit shall require written notice from each MS4 permittee stating whether it has elected to comply under Chapter IV.A.3.a.1 (Track 1) or Chapter IV.A.3.a.2 (Track 2) and such notice shall be submitted to the PERMITTING AUTHORITY no later than three (3) months from the effective date of the implementing permit, or for MS4s designated after the effective date of these TRASH PROVISIONS, three (3) months from the effective date of that designation. The implementing permit shall also require that within eighteen (18) months of the effective date of the implementing permit or new designation, MS4 permittees that have elected to comply with Track 2 shall submit an implementation plan to the PERMITTING AUTHORITY. The implementation plan shall describe: (i) the combination of controls selected by the MS4 permittee and the rationale for the selection, (ii) how the combination of controls is designed to achieve FULL CAPTURE SYSTEM EQUIVALENCY, and (iii) how FULL CAPTURE SYSTEM EQUIVALENCY will be demonstrated. The implementation plan is subject to approval by the PERMITTING AUTHORITY.

B. Issue an order pursuant to Water Code section 13267 or 13383 requiring the MS4 permittee to submit, within three (3) months from receipt of the order, written notice to the PERMITTING AUTHORITY stating whether such MS4 permittee will comply with the prohibition of discharge under Chapter IV.A.3.a.1 (Track 1) or Chapter IV.A.3.a.2 (Track 2). For MS4s designated after the effective date of these TRASH PROVISIONS, the order pursuant to Water Code section 13267 or 13383 shall be issued at the time of designation. Within eighteen (18) months of the receipt of the Water Code section 13267 or 13383 order, MS4 permittees that have elected to

comply with Track 2 shall submit an implementation plan to the PERMITTING AUTHORITY that describes: (i) the combination of controls selected by the MS4 permittee and the rationale for the selection, (ii) how the combination of controls is designed to achieve FULL CAPTURE SYSTEM EQUIVALENCY, and (iii) how FULL CAPTURE SYSTEM EQUIVALENCY will be demonstrated. The implementation plan is subject to approval by the PERMITTING AUTHORITY.

Within eighteen (18) months of receipt of either the PERMITTING AUTHORITY'S Water Code section 13267 or 13383 order, or the effective date of the implementing permit (whichever date is earlier), MS4 permittees that have elected to comply with Chapter III.B.2.a.2. (Track 2) shall submit an implementation plan to the applicable PERMITTING AUTHORITY that: (i) describes the combination of controls selected by the MS4 permittee and the rationale for the selection, (ii) describes how the combination of controls is designed to achieve the same performance results as compliance under Track 1 would achieve, and (iii) how the performance will be demonstrated.

- (2) For MS4 permittees that elect to comply with Chapter IV.BA.3.a.1 (Track 1), the implementing permit shall state that full compliance shall occur within ten (10) years of the effective date of the first implementing permit (whether such permit is re-opened, re-issued or newly adopted), along with ~~except~~ **compliance for any new development within the MS4 permittee's jurisdiction must be built to immediately comply with Track 1, and** as specified in Chapter IV.A.5.a.5. The permit shall also require these permittees to **demonstrate** achievements of interim milestones such as an average of ten percent (10%) of the full capture systems installed every year **or other progress to full implementation**. In no case may the final compliance date be later than fifteen (15) years from the effective date of these TRASH PROVISIONS.
- (3) For MS4 permittees that elect to comply with Chapter IV.BA.3.a.2 (Track 2), the implementing permit shall state that full compliance shall occur within ten (10) years of the effective date of the first implementing permit (whether such permit is re-opened, re-issued or newly adopted), along with ~~except~~ **compliance for any new development within the MS4 permittee's jurisdiction must be built to immediately comply with Track 2, and** as specified in Chapter IV.A.5.a.5. The permit shall also require these permittees to **demonstrate** achievements of interim milestones such as average load reductions of ten percent (10%) per year **or other progress to full implementation**. In no case may the final compliance date be later

than fifteen (15) years from the effective date of these TRASH PROVISIONS.

- (4) The implementing permit shall state that for MS4 permittees designated after the effective date of the implementing permit, full compliance shall occur within ten (10) years of the effective date of the designation. The permit shall also require such designations to demonstrate achievement of interim milestones such as average load reductions of ten percent (10%) per year or other progress to full implementation.
- (5) Where a PERMITTING AUTHORITY makes a determination pursuant to Chapter IV.A.43.d that a specific land use generates a substantial amount of TRASH, that permitting authority has discretion to determine the time schedule for full compliance. In no case may the final compliance date be later than ten (10) years from the determination.

b. **NPDES Permits Regulating the Department.**

- (1) Within eighteen (18) months of the effective date of these TRASH PROVISIONS, the State Water Board shall issue an order pursuant to Water Code section 13267 or 13383 requiring the Department to submit an implementation plan to the Executive Director of the State Water Board that: (i) describes the specific locations of its SIGNIFICANT TRASH GENERATING AREAS, (ii) the combination of controls selected by the Department and the rationale for the selections, and (iii) how it will demonstrate performance FULL CAPTURE SYSTEM EQUIVALENCY.
- (2) The Department must demonstrate full compliance with Chapter IV.BA.3.b herein within ten (10) years of the effective date of the first implementing NPDES permit ~~(whether such permit is re-opened, re-issued, or newly adopted)~~, along with achievements of interim milestones such as average load reductions of ten percent (10%) per year. In no case may the final compliance date be later than fifteen (15) years from the effective date of these TRASH PROVISIONS.

c. **NPDES Permits Regulating the Discharges of Storm Water Associated with Industrial Activity (Including Construction Activity).**

Dischargers that are subject to the provisions of Chapter IV.BA.3.c herein must demonstrate full compliance in accordance with the deadlines contained in the first implementing NPDES permits ~~(whether such permits are re-opened, re-issued, or newly adopted)~~. Such deadlines may not exceed the terms of the first implementing permits.



## 6. Time Extensions for Achieving Full Compliance (Option for Board Consideration)

~~The PERMITTING AUTHORITY may give MS4 permittees that are complying under section Chapter IV.C.3.a up to a three (3) year time extension for achieving full compliance in areas where REGULATORY SOURCE CONTROLS are employed that take effect prior to or within three (3) years of the effective date of these TRASH PROVISIONS. Each REGULATORY SOURCE CONTROL employed by an MS4 will be eligible for up to a one (1) year time extension.~~

## **6. Monitoring and Reporting**

The PERMITTING AUTHORITY must include monitoring and reporting requirements in its implementing permits. The following monitoring and reporting provisions are the minimum requirements that must be included within the implementing permits:

- a. MS4 permittees that elect to comply with Chapter IV.CA.3.a.1 (Track 1) shall provide a report to the applicable PERMITTING AUTHORITY demonstrating installation, operation, maintenance, and the Geographic Information System- (GIS-) mapped location and drainage area served of its full capture systems on an annual basis.
- b. MS4 permittees that elect to comply with Chapter IV.CA.3.a.2 (Track 2) shall develop and implement monitoring plans that demonstrate the ~~mandated performance results~~, effectiveness of the FULL CAPTURE SYSTEMS, ~~MULTI-BENEFIT PROJECTS, other TREATMENT CONTROLS, and/or INSTITUTIONAL CONTROLS, other TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS~~, and compliance with ~~the performance standard FULL CAPTURE SYSTEM EQUIVALENCY~~. Monitoring reports shall be provided to the applicable PERMITTING AUTHORITY on an annual basis, and shall include GIS-mapped locations and drainage area served for each of the FULL CAPTURE SYSTEMS, ~~MULTI-BENEFIT PROJECTS, other TREATMENT CONTROLS, and/or INSTITUTIONAL CONTROLS~~ ~~other TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS~~ installed or utilized by the MS4 permittee. ~~At a minimum, in developing the monitoring reports the MS4\* permittee shall should consider address and answer~~ the following questions:

  - (1) What type of and how many TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS have been used, and in what locations?

- (2) How many FULL CAPTURE SYSTEMS have been installed (if any), and in what locations have they been installed, and what is the individual and cumulative area served by them?
  - (3) What is the effectiveness of the total combination of TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and MULTI-BENEFIT PROJECTS employed by the MS4 permittee?
  - (4) Has the amount of TRASH discharged from the MS4 decreased from the previous year? If so, by how much? If not, explain why.
  - (5) Has the amount of TRASH in the MS4's receiving water(s) decreased from the previous year? If so, by how much? If not, explain why.
- c. The Department, as subject to the provisions of Chapter IV.CA.3.b, shall develop and implement monitoring plans that demonstrate the mandated performance results, effectiveness of the controls, and compliance with the performance standard FULL CAPTURE SYSTEM EQUIVALENCY. Monitoring reports shall be provided to the State Water Board on an annual basis, and shall include GIS-mapped locations and drainage area served for each of the FULL CAPTURE SYSTEMS, MULTI-BENEFIT PROJECTS, other TREATMENT CONTROLS, and/or INSTITUTIONAL CONTROLS other TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS installed or utilized by the Department. Monitoring reports can be included with the Annual Report. At a minimum, in developing the monitoring report, the Department shall should consider address and answer the following questions:
- (1) What type of and how many TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and/or MULTI-BENEFIT PROJECTS have been used, and in what locations?
  - (2) How many FULL CAPTURE SYSTEMS have been installed (if any), and in what locations have they been installed, and what is the individual and cumulative area served by them?
  - (3) What is the effectiveness of the total combination of TREATMENT CONTROLS, INSTITUTIONAL CONTROLS, and MULTI-BENEFIT PROJECTS employed by the Department?
  - (4) Has the amount of TRASH discharged from the Department's MS4 decreased from the previous year? If so, by how much? If not, explain why.

- (5) Has the amount of TRASH in the receiving waters decreased from the previous year? If so, by how much? If not, explain why.
- d. Dischargers that are subject to the provisions of Chapter IV.~~CA~~.3.c herein shall be required to report the measures used to comply with Chapter IV.~~CA~~.3.c.

**Draft text of the final Part 1 Trash Provisions Amendments proposed to Appendix A: Glossary of the ISWEBE Plan**

FULL CAPTURE SYSTEM: A TREATMENT CONTROL (either a single device or a series of devices) that traps all particles that are 5 mm or greater, and has a design treatment capacity that is either: a) of not less than the peak flow rate, Q, resulting from a one-year, one-hour, storm in the subdrainage area, or b) appropriately sized to, and designed to carry at least the same flows as, the corresponding storm drain.

[Rational equation is used to compute the peak flow rate:  $Q = C \cdot I \cdot A$ , where Q = design flow rate (cubic feet per second, cfs); C = runoff coefficient (dimensionless); I = design rainfall intensity (inches per hour, as determined per the rainfall isohyetal map specific to each region, and A = subdrainage area (acres).]

Prior to installation, FULL CAPTURE SYSTEMS must be certified by the Executive Director, or designee, of the State Water Board. Uncertified FULL CAPTURE SYSTEMS will not satisfy the requirements of these TRASH PROVISIONS. To request certification, a permittee shall submit a certification request letter that includes all relevant supporting documentation to the State Water Board's Executive Director. The Executive Director, or designee, shall issue a written determination approving or denying the certification of the proposed FULL CAPTURE SYSTEM or conditions of approval, including a schedule to review and reconsider the certification. FULL CAPTURE SYSTEMS ~~that have been~~ certified by the Los Angeles Regional Water Board prior to the effective date of these TRASH PROVISIONS and FULL CAPTURE SYSTEMS listed in Appendix I of the Bay Area-wide Trash Capture Demonstration Project, Final Project Report (May 8, 2014) will satisfy the requirements of these TRASH PROVISIONS, unless the Executive Director, or designee, of the State Water Board determines otherwise.

FULL CAPTURE SYSTEM EQUIVALENCY: The TRASH load that would be reduced if FULL CAPTURE SYSTEMS were installed, operated, and maintained for all storm drains that capture runoff from the relevant areas of land (PRIORITY LAND USES, SIGNIFICANT TRASH GENERATING AREAS, facilities or sites regulated by NPDES permits for discharges of STORM WATER associated with industrial activity, or specific land uses or areas that generate substantial amounts of TRASH, as applicable). The FULL CAPTURE SYSTEM EQUIVALENCY is a TRASH load reduction target that the permittee quantifies by using an approach, and technically acceptable and defensible assumptions and methods for applying the approach, subject to the approval of PERMITTING AUTHORITY. Examples of such approaches include the following:

- (1) Trash Capture Rate Approach. Directly measure or otherwise determine the amount of TRASH captured by FULL CAPTURE SYSTEMS for representative samples of all similar types of land uses, facilities, or areas

within the relevant areas of land over time to identify specific TRASH capture rates. Apply each specific TRASH capture rate across all similar types of land uses, facilities, or areas to determine FULL CAPTURE SYSTEM EQUIVALENCY. TRASH capture rates may be determined either through a pilot study or literature review. FULL CAPTURE SYSTEMS selected to evaluate TRASH capture rates may cover entire types of land uses, facilities, or areas, or a representative subset of types of land uses, facilities, or areas. With this approach, FULL CAPTURE SYSTEM EQUIVALENCY is the sum of the products of each type of land use, facility, or area multiplied by TRASH capture rates for that type of land use, facility, or area.

- (2) Reference Approach. Determine the amount of TRASH in a reference receiving water in a reference watershed where FULL CAPTURE SYSTEMS have been installed for all storm drains that capture runoff from all relevant areas of land. The reference watershed must be comprised of similar types and extent of **sources of TRASH and** land uses (including PRIORITY LAND USES and all other land uses), facilities, or areas as the permittee's watershed. With this approach, FULL CAPTURE SYSTEM EQUIVALENCY would be demonstrated when the amount of TRASH in the receiving water is equivalent to the amount of TRASH in the reference receiving water.

INSTITUTIONAL CONTROLS: Non-structural best management practices (i.e., no structures are involved) that may include, but not be limited to, street sweeping, sidewalk TRASH bins, collection of the TRASH, anti-litter educational and outreach programs, producer take-back for packaging, and REGULATORY SOURCE CONTROLS (i.e., and ordinances).

LOW-IMPACT DEVELOPMENT CONTROLS: TREATMENT CONTROLS that employ natural and constructed features that reduce the rate of STORM WATER runoff, filter out pollutants, facilitate STORM WATER storage onsite, infiltrate STORM WATER into the ground to replenish groundwater supplies, or improve the quality of receiving groundwater and surface water. (See Water Code §Section 10564 of Division 6 of the Water Code.)

MULTI-BENEFIT PROJECT: A **TREATMENT CONTROL** project designed to achieve **any some or all** of the benefits set forth in §section 10562, subdivision (d) of the Water Code. Examples include projects designed to: infiltrate, recharge or store STORM WATER for beneficial reuse; develop or enhance habitat and open space through STORM WATER and non-STORM WATER management; **prevent STORM WATER pollution;** and/or reduce STORM WATER and non-STORM WATER runoff volume.

MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4): Same meaning set forth in 40 C.F.R. § Code of Federal Regulations section 122.26(b)(8).

PREPRODUCTION PLASTIC: Same meaning set forth in §section 13367(a) of the Water Code.

PRIORITY LAND USES: Those developed sites, facilities, or land uses (i.e., not simply zoned land uses) within the MS4 permittee's jurisdiction from which discharges of TRASH are regulated by this Plan as follows:

- (1) High-density residential: all land uses with at least ten (10) developed dwelling units/acre.
- (2) Industrial: land uses where the primary activities on the developed parcels involve product manufacture, storage, or distribution (e.g., manufacturing businesses, warehouses, equipment storage lots, junkyards, wholesale businesses, distribution centers, or building material sales yards).
- (3) Commercial: land uses where the primary activities on the developed parcels involve the sale or transfer of goods or services to consumers (e.g., business or professional buildings, shops, restaurants, theaters, vehicle repair shops, etc.)
- (4) Mixed urban: land uses where high-density residential, industrial, and/or commercial land uses predominate collectively (i.e., are intermixed).
- (5) Public transportation stations: facilities or sites where public transit agencies' vehicles load or unload passengers or goods (e.g., bus stations and stops).
- ~~(6) Equivalent alternate land uses: An MS4 permittee with regulatory authority over PRIORITY LAND USES may issue a request to the applicable PERMITTING AUTHORITY that ~~it the MS4 permittee~~ be allowed to ~~comply under Chapter IV-BA-3-a.1, substitute a land use identified above~~ with ~~an alternate land uses~~ within ~~its the MS4 permittee's~~ jurisdiction that generates rates of TRASH that ~~are~~ equivalent to or greater than the PRIORITY LAND USE being substituted ~~one or more of the high density residential, industrial, commercial, mixed urban, and/or public transportation station sites, facilities, or land uses defined above.~~ Comparative TRASH generation rates shall be established through the reporting of quantification measures such as street sweeping and catch basin cleanup records; mapping; visual trash presence surveys, such as the "Keep America Beautiful Visible Litter Survey"; or other information as required by the PERMITTING AUTHORITY.~~

PERMITTING AUTHORITY: The State Water Board or Regional Water Board, whichever issues the permit.

~~REGULATORY SOURCE CONTROLS: INSTITUTIONAL CONTROLS that are enforced by an ordinance of the municipality to stop and/ or reduce pollutants at their point of generation so that they do not come into contact with STORM WATER. REGULATORY SOURCE CONTROLS could consist of, but not be limited to, bans of single-use consumer products.~~

SIGNIFICANT TRASH GENERATING AREAS: All locations or facilities within the Department's jurisdiction where TRASH accumulates in substantial amounts, such as:

- (1) Highway on- and off-ramps in high density residential, commercial, and industrial land uses (as such land uses are defined under "PRIORITY LAND USES" herein).
- (2) Rest areas and park-and-rides.
- (3) State highways in commercial and industrial land uses (as such land uses are defined under PRIORITY LAND USES herein).
- (4) Mainline highway segments to be identified by the Department through pilot studies and/or surveys.

STORM WATER: Same meaning set forth in 40 [C.F.R. § Code of Federal Regulations section](#) 122.26(b)(13) and 55 [Federal Register](#) 47990, 47995 (Nov. 16, 1990).

TREATMENT CONTROLS: Structural best management practices to either (a) remove pollutants and/or solids from STORM WATER runoff, wastewater, or effluent, or (b) capture, infiltrate or reuse STORM WATER runoff, wastewater, or effluent. TREATMENT CONTROLS include FULL CAPTURE SYSTEMS and LOW-IMPACT DEVELOPMENT CONTROLS.

TRASH: All improperly discarded solid material from any production, manufacturing, or processing operation including, but not limited to, products, product packaging, or containers constructed of plastic, steel, aluminum, glass, paper, or other synthetic or natural materials.

TRASH PROVISIONS: The [Water Quality Objective](#) for TRASH, as well as the prohibition of discharge and implementation requirements set forth in Chapter IV. [BA](#) herein.