Change Sheet for the Los Angeles River Trash TMDL June 18, 2001

Staff Report, page 2, the third paragraph is changed as follows:

<u>Full Capture Device or system</u>. A full capture device is any device <u>or system which that</u> traps all particles retained by a 5 mm mesh screen and has a design treatment capacity of not less than the peak flow <u>during resulting from</u> a one-year, <u>one-hour</u>, storm (determined to be 0.6 inch per hour for the Los Angeles River watershed).

Staff Report, page 27, the following language is added after the paragraph 2:

The final waste load allocation will be considered complied with when the Executive Officer finds that:

1. Structural devices or systems, and/or institutional controls have removed effectively 100% of the trash from the storm drain system discharge to the Los Angeles River or its tributaries or

2. Structural devices or systems, and/or institutional controls have removed a minimum of 95 % of the trash baseline load from the storm drain system discharge to the Los Angeles River or its tributaries and in-stream devices or systems are in place to remove effectively 100% of trash prior to reaching the soft-bottomed segments of the Los Angeles River or its tributaries and the Long Beach Harbor.

Staff Report page 27, Table 7 Compliance Schedule is changed as follows:

(Default waste toau anocations expressed as cubic feet of uncompressed trash and % feduction)				
Year	Baseline Monitoring/ Implementation	Waste Load Allocation	Compliance Point	
11 10/1/11- -9/30/12	Implementation: Year 9 ¹	10% (4,912.5 for the Municipal permittees, 794.4 for Caltrans)	20% of the baseline load calculated as a rolling 3-year annual average (9,824.9 for the Municipal permittees, 1,588.9 for Caltrans).	
12 10/1/12- -9/30/13	Implementation: Year 10	0 or 0% of the baseline load <u>OR 5 % of the</u> <u>baseline load (2,456.2 for the Municipal</u> <u>permittees, 397.2 for Caltrans) and in-stream</u> <u>removal of effectively 100% of the trash</u> <u>before reaching the soft-bottomed portions</u> <u>of the Los Angeles River or its tributaries</u> <u>and before reaching the Long Beach Harbor.</u>	10% of the baseline load (4,912.5 for the Municipal permittees, 794.4 for Caltrans) calculated as a rolling 3-year annual average <u>OR 11.6% of the baseline load allocation</u> (5,698.5 for the Municipal permittees, 921.5 for Caltrans) and in-stream removal of effectively 100% of the trash before reaching the soft-bottomed portions of the Los Angeles <u>River or its tributaries and before the Long</u> <u>Beach Harbor.</u>	
13 10/1/13- - 9/30/14 <u>.</u>	Implementation: Year 11	0 or 0% of the baseline load <u>OR 5 % of the</u> <u>baseline load allocation (2,456.2 for the</u> <u>Municipal permittees, 397.2 for Caltrans)</u> <u>and in-stream removal of effectively 100%</u> <u>of the trash before reaching the soft-</u> <u>bottomed portions of the Los Angeles River</u> <u>or its tributaries and before reaching the</u> <u>Long Beach Harbor.</u>	3.3 % of the baseline load calculated as a rolling 3-year annual average (1,621.1 for the Municipal permittees, 262.2 for Caltrans) <u>OR</u> 6.7% of the baseline load allocation (3,291.3 for the Municipal permittees, 532.2 for <u>Caltrans</u>) and in-stream removal of effectively 100% of the trash before reaching the soft-bottomed portions of the Los Angeles River or	

(Default waste load allocations expressed as cubic feet of uncompressed trash and % reduction)

¹ A review of the current target will be allowed once a reduction of -50% has been achieved and sustained.

			its tributaries and before reaching the Long Beach Harbor
14 10/1/14 9/30/15	Implementation: Year 12	0 or 0% of the baseline load <u>OR</u> 5% of the baseline load allocation (2,456.2 for the Municipal permittees and 397.2 for Caltrans) and in-stream removal of effectively 100% of the trash before reaching the soft- bottomed portions of the Los Angeles River or its tributaries and before reaching the Long Beach Harbor.	0 or 0% of the baseline load <u>OR 5% of the</u> baseline load allocation (2,456.2 for the <u>Municipal permittees</u> , 397.2 for Caltrans) and in-stream removal of effectively 100% of the trash before reaching the soft-bottomed portions of the Los Angeles River or its tributaries or before reaching the Long Beach <u>Harbor.</u>

Staff Report, page 29, paragraph 4 is modified and a new paragraph is added as follows:

The amount of trash discharged to the river by an area serviced by a full-capture <u>device</u> or system will be considered to be in compliance with the final Waste Load Allocation for the drainage area served, provided that the full capture systems are adequately sized, maintained and maintenance records are available for inspection by the Regional Board. Compliance with the final Waste Load Allocation will be assumed, for full-capture systems <u>with a design treatment</u> <u>capacity of not less than the peak flow resulting from a one-year storm sized for a storm intensity</u> of <u>(determined to be 0.6 inch of rain per hour for the Los Angeles River watershed)</u>.

The Permittees may employ devices or systems other than the vortex separation system to meet the final Waste Load Allocations. However, such systems must be approved by the Executive Officer to attain removal credit. Before approving a full-capture system, the Executive Officer must make the following findings:

- The device or system will capture all particles retained by a 5 mm mesh screen from all runoff generated from a one-year storm (determined to be 0.6 inch per hour) and
- The device or system is designed to prevent plugging or blockage of the screening module.

Staff Report page 30, the following language is added after the second paragraph:

The Executive Officer may approve alternative compliance monitoring programs other than those described above, upon finding that the program will provide a scientifically-based estimate of the amount of trash discharged from the storm drain system.

Should the Co-Permittees select in-stream trash removal as a means to comply with the final Waste Load Allocation, an in-stream monitoring plan must be submitted to and approved by the Executive Officer.