

## Change Sheet for the Los Angeles River Watershed Trash TMDL Resolution

Page	Location	Action	Added or Deleted Text	Reason for Change.
2	Resolution	Add	<p>Insert a new finding number 8 with the underlined text: <u>“Compliance with the final Waste Load Allocation may be achieved through a full capture system which is defined as any device or series of devices that traps all particles retained by a 5mm mesh screen and has a design treatment capacity of not less than the peak flow rate (Q) resulting from a one-year, one-hour storm in the sub-drainage area. The Executive Officer has authority to certify, as full-capture, trash reduction systems that meet the operating and performance requirements as described above. To date four full-capture systems have received certification; including (i) trash nets for the City of Signal Hill, (ii) two gross solids removal devices for the California Department of Transportation, and (iii) catch basin brush inserts and mesh screens for the cities of Glendale, Pasadena, La Canada Flintridge, and Burbank.”</u></p>	To clarify that responsible agencies have flexibility in selecting the “full-capture” systems used to achieve compliance with the trash TMDL.
5	Resolution	Add	<p>Insert a new finding number 23 with the underlined text: <u>“Comments were received on the substitute environmental documentation and the CEQA checklist was revised in response to comments.”</u></p>	For clarification
7	Resolution	Add	<p>Insert a new resolved clause number 2 with the</p>	For clarification

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			<p><u>underlined text. “The Regional Board hereby certifies the final CEQA substitute environmental documentation prepared in accordance with Public Resources Code section 21159 and California Code of Regulations, title 14, section 15187.”</u></p>	
2-9	Resolution	Change	Re-number findings and resolved clauses to accommodate above additions.	For clarification.

### Change Sheet for the Los Angeles River Watershed Trash TMDL Basin Plan Amendment

Page	Location	Action	Added or Deleted Text	Reason for Change.
2	BPA	Add	On the third line under Table of Contents add the underlined text “ <u>7-2</u> ” just before “Los Angeles River Trash TMDL*”	To indicate the section under which the Los Angeles River Trash TMDL will appear in the Basin Plan.
3	BPA	Replace	In the sentence preceding Table 7-2.1, replace strikethrough text with underlined text “ <u>The key elements of this TMDL are provided in the following table, summarizes the key elements of this TMDL.</u> ”	For clarification
4	BPA	Add	Under the implementation section, add the underlined text: “ <u>The Executive Officer has authority to certify, as full-capture, trash reduction systems that meet the operating and performance requirements as above.</u> ”	To clarify that responsible agencies have flexibility in selecting the “full-capture” systems used to achieve compliance with the trash TMDL.
6	BPA	Replace	Replace current Table 7-2.2 with a new table containing (i) re-calculated Baseline waste load allocations based on more recent GIS data, (ii) weight-based baseline waste load allocations, and (iii) a baseline waste load allocation for Caltrans	To update baseline waste load allocations based on more current data, and to include a baseline waste load allocation for Caltrans; in response to comments received on the July 7, 2006 draft of the Los Angeles River Watershed Trash TMDL.
7	BPA	Add and Delete	Table 7-2.3. Los Angeles River Trash TMDL Implementation Schedule; Move footnote “2” from	To correct misplaced footnote.

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<b>Page</b>	<b>Location</b>	<b>Action</b>	<b>Added or Deleted Text</b>	<b>Reason for Change.</b>
			Implementation Year 4 to Implementation Year 3.	

### Change Sheet for the Los Angeles River Watershed Trash TMDL Staff Report

Page	Location	Action	Added or Deleted Text	Reason for Change.
3	Staff Report	Replace	Under Section II. Definitions, last paragraph Replace <del>strikethrough text</del> with underlined text “Full Capture <u>Device System.</u> ”	To be consistent with Negotiated Language of the Settlement Agreement between the City of Los Angeles and the Regional Water Quality Control Board for the Los Angeles Region
4	Staff Report	Correct	Under Section II. Definitions <u>Urbanized Portion of the Watershed</u> , second sentence; replace <del>strikethrough text</del> with underlined text: “.....the “urbanized” portion of the watershed is <del>584</del> <u>599</u> square miles.”	To update information based on more current watershed data.
14	Staff Report	Add	In Table 1. Beneficial Uses of Surface Waters of the Los Angeles River, page 14 add the following underlined text directly after the "Conditional designation," footnote which modifies Table 1: “ <u>the waters designated with an “*” in the table do not have MUN as a designated use until such time as the Basin Plan is modified based on additional study. In the interim, no new effluent limitations will be placed in Waste Discharge Requirements as a result of these designations until the Regional Board adopts an amendment that identifies those waters in the Region that should be excepted from the MUN designation.</u> ”	For clarification.

<b>Page</b>	<b>Location</b>	<b>Action</b>	<b>Added or Deleted Text</b>	<b>Reason for Change.</b>
19	Staff Report	Add	Under Section IV. Numeric Target, page 19, first paragraph add underlined text to the word objective “ <u>S</u> ”.	For clarification
21	Staff Report	Add	Under Section VI. Waste Load Allocations, Subsection A. Reconsideration and Refinement Provision, page 21, first paragraph – second sentence; add underlined text: "The Regional Board will review and reconsider the final Waste Load Allocations once a reduction of 50% of the Baseline <u>Waste Load</u> Allocation has been achieved."	For clarification and to be consistent with the Settlement Agreement.
21	Staff Report	Replace	Under Section VI. Waste Load Allocations, Subsection A. Reconsideration and Refinement Provision, page 21, first paragraph - third sentence; replace strikethrough text with underlined text: "This means that the final Waste Load Allocation will be <del>reviewed only</del> <u>reconsidered</u> after substantial reductions are achieved."	To be consistent with the Settlement Agreement.
23	Staff Report	Correct	Under Section VI. Waste Load Allocations, Subsection C. Refined Baseline Waste Load Allocations, page 23, first paragraph – first sentence; replace strikethrough text with underlined text: “Each permittee will be allowed <del>80</del> <u>70</u> % of their baseline....”	To correct required reduction in Baseline Waste Load Allocation for the first year.
24	Staff Report	Correct	Under Section VI. Waste Load Allocations, Subsection E. Baseline Waste Load Allocations for Municipal Permittees, page 24, third paragraph – first sentence; replace strikethrough text with underlined text: “.....the litter generation rate from public facilities and mixed urban land use to be	To assign the proper equivalent landuse to the public facilities and mixed urban land use

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			equivalent to that from the <del>commercial</del> <u>industrial</u> land use.”	
24	Staff Report	Delete	Under Section VI. Waste Load Allocations, Subsection E. Baseline Waste Load Allocations for Municipal Permittees, page 24, fifth paragraph – fourth sentence; delete strikethrough text: “ <del>The WLAs for the second and third years of compliance will be a further reduction of 20% in each year</del> ”	To make text consistent with the Implementation Schedule provided in Table 6.
24	Staff Report	Correct	Under Section VI. Waste Load Allocations, Subsection E. Baseline Waste Load Allocations for Municipal Permittees, page 24, fifth paragraph – fifth sentence; replace strikethrough text with underlined text: “.....a progressive 10% reduction in the baseline Waste Load Allocations over a period of <u>37</u> years.”	To make text consistent with the Implementation Schedule provided in Table 6.
25	Staff Report	Replace	Replace current Table 5 with a new table containing (i) re-calculated Baseline waste load allocations based on more recent GIS data, (ii) weight-based baseline waste load allocations, and (iii) a baseline waste load allocation for Caltrans.	To update baseline waste load allocations based on more current data, and to include a baseline waste load allocation for Caltrans; in response to comments received on the July 7, 2006 draft of the Los Angeles River Watershed Trash TMDL.
26	Staff Report	Replace	Section VII. Implementation and Compliance, Subsection A, second paragraph –first and third sentences; Replace strikethrough text with underlined text: “... <u>compliance point date</u> ...”	For clarification
27	Staff Report	Add and Delete	Section VII. Implementation and Compliance, Subsection A. Compliance Determination - Table 6.	To correct a misplaced footnote.

<b>Page</b>	<b>Location</b>	<b>Action</b>	<b>Added or Deleted Text</b>	<b>Reason for Change.</b>
			Move footnote “:47” from Implementation Year 4 to Implementation Year 3.	
	Appendix to Staff Report	Replace	Replace Appendix I Land Use Table with updated table based on more recent GIS information	To provide more current landuse data.
	Appendix to Staff Report	Replace	Replace Appendix II Baseline Waste Load Allocation Table with updated table based on more recent GIS information	To provide updated baseline waste load allocations based on the most recent landuse data.
	Appendix to Staff Report	Add	Add an Appendix III to the Staff Report detailing how the assigned Baseline Waste Load Allocations were calculated.	For clarification



### Change Sheet for the Los Angeles River Watershed Trash TMDL CEQA Checklist and Determination

Page	Location	Action	Added or Deleted Text	Reason for Change.
5	CEQA Checklist	Add and Delete	To the first line: add underlined text and delete strikethrough text: "...increased street sweeping, <u>and</u> enforcement of existing litter laws, <del>and development of municipal ordinances prohibiting food packaging with polystyrene materials.</del> "	To clarify that the polystyrene ban is not a foreseeable method of compliance; in response to comments received on the July 7, 2006 draft of the Los Angeles River Watershed Trash TMDL.
39	CEQA Checklist	Replace	Under Section V: Determination, first paragraph; replace the strikethrough text with the underlined text: "...The implementation of this TMDL will result in improved water quality in the Los Angeles River Watershed, but it may result in <del>temporary or permanent short-term</del> <u>localized significant</u> ...."	For consistency with the environmental checklist which does not identify any permanent impacts.