

**2017 Ballona Creek Trash TMDL Annual Report  
for the City of West Hollywood**

Prepared for the Los Angeles Regional Water Quality Control Board  
Submitted as part of the 2016-2017 Individual MS4 NPDES Annual Report

December 15, 2017

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City of West Hollywood Trash TMDL Annual Report

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**1. Background**

The City of West Hollywood (City) is seeking compliance with the Ballona Creek Trash TMDL (Trash TMDL) through an alternative compliance option, as allowed by the June 11, 2015, Los Angeles Regional Water Quality Control Board (Regional Board) Amendment to the Trash TMDL. The City is employing a combination of full capture systems, partial capture systems, and institutional controls—all properly sized, operated, and maintained—with the goal of achieving a reduction in trash discharge of 99% or greater from the baseline load. The percent reduction is determined through a mass balance approach, based on a daily generation rate (DGR) study as described in the Regional Board’s August 9, 2007, Trash TMDL Staff Report for the Los Angeles River Watershed.

**2. Compliance Status**

The Regional Board’s mass balance worksheets (Reporting Forms) were used to calculate the percent reduction in trash discharge for reporting year 2016-2017. They are discussed in Section 5 and included in Section 6 of this report.

The City will conduct a DGR study in 2018 and will continue to properly maintain its trash capture devices and its exceptional institutional controls as described in Section 3. In order to achieve loading reductions above 99% in future reporting years, the City is considering the installation of additional full capture devices in catch basins in high trash generating land uses, or partial capture devices in all feasible catch basins. If the 2018 study results in a 99% load reduction, the City will request the Executive Officer’s concurrence to reduce the frequency of DGR studies from annually to once every five years. In this event the City will report annually on the continued implementation at the same level of capture devices and institutional controls and any drastic land use changes that occur.

**3. Full Capture Systems, Partial Capture Systems, and Institutional Controls**

Institutional controls include the following:

- The entire City is swept on an aggressive tiered schedule based on land use. Residential streets are swept at least once a week, and commercial streets are swept on schedules that range from two to seven days a week. The specific routes and schedules are included at the end of this Section 6.
- Litter is picked up by hand by four separate crews along commercial streets, and 50 feet up each side street, five days a week. On Santa Monica Blvd and its side streets litter is picked up by hand seven days a week. The specific routes and schedules are included at the end of Section 6.
- The City has installed street side trash receptacles on all commercial streets and at bus stops. This includes 22 Bigbelly solar self compacting street side trash receptacles.
- The City provides and produces stormwater pollution prevention outreach materials primarily through print and social media (brochures, newsletters, bill inserts) and through school outreach campaigns.
- The City provides residential curbside recycling, hazardous and electronic waste roundups, and bulky item collection for residents.

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#### 4. Daily Generation Rate (DGR) Study

The City's trash discharge for the reporting year was estimated using a mass balance approach based on a trash DGR calculated for land use areas within the City. The representative land use areas studied were residential, commercial, public/educational, and open space. There is no industrial land use area in the city. The DGR was calculated by weighing trash collected over a 30-day period in the summer along representative street sweeping collection routes within the study areas, then extrapolating that weight across the City. See Figures 1-7 for the designated routes. The results of the DGR study are included as part of the Regional Board Reporting Forms in Section 6.

##### 4.1 Study method

Trash<sup>1</sup> was manually picked up with a reaching tool along the collection routes. (See Figure 8.) The manual pickup was conducted one day prior to street sweeping for each route. Catch basins along the study routes have curb screens to prevent trash from being swept into them. (See Figure 9.) Only trash a quarter of an inch or larger was collected. Collected trash in each area was weighed using a calibrated digital scale. (See Figure 10.) Five gallon buckets were used to estimate the volume. The trash was then separated and quantified by material type. A standard health and safety plan was followed at all times. The health and safety plan is available upon request.

##### 4.2 Collection routes

Figures 1-7 show the collection routes for the DGR Study. Each figure includes a brief description.



Figure 1. High Density Residential Area Route. Collection occurred Tuesday. Route includes the side of the street swept Wednesday only.

<sup>1</sup> Following the Los Angeles River Trash TMDL, "trash" is defined in California Government Code Section 68055.1(g) as "...all improperly discarded waste material, including, but not limited to, convenience food, beverage, and other product packages or containers constructed of steel, aluminum, glass, paper, plastic, and other natural and synthetic materials, thrown or deposited on the lands and waters of the state, but not including the properly discarded waste of the primary processing of agriculture, mining, logging, sawmilling or manufacturing."

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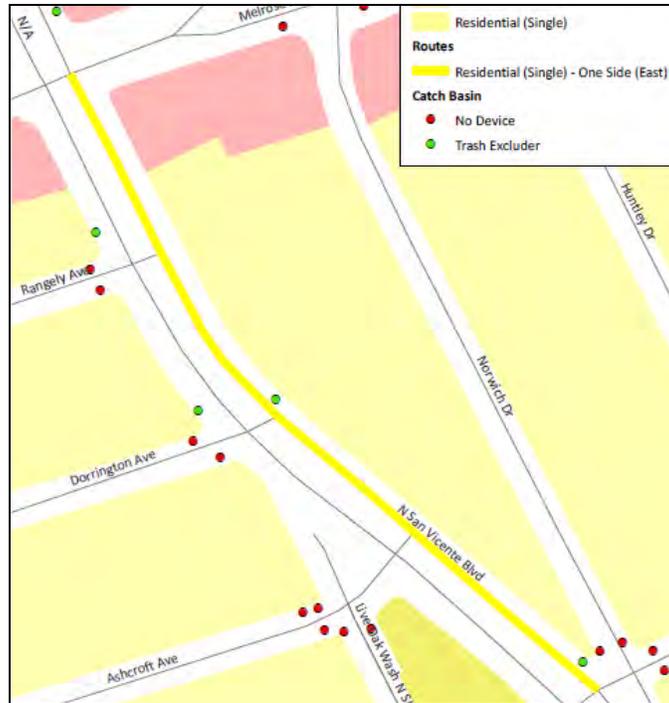


Figure 2. Low Density Residential Area Route. Collection occurred Wednesday. Route includes the side of the street swept Thursday only.

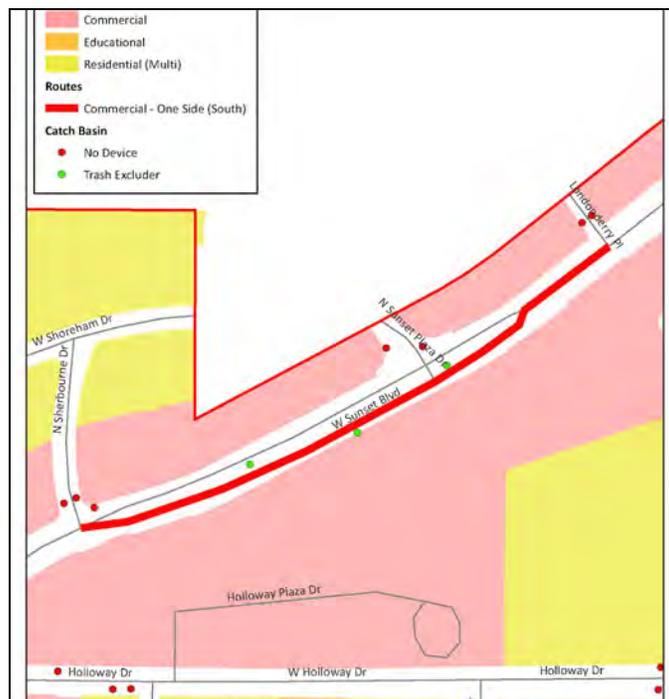


Figure 3. Commercial Area Route 1. Collection occurred Monday through Friday. Route includes the South side of the street only.

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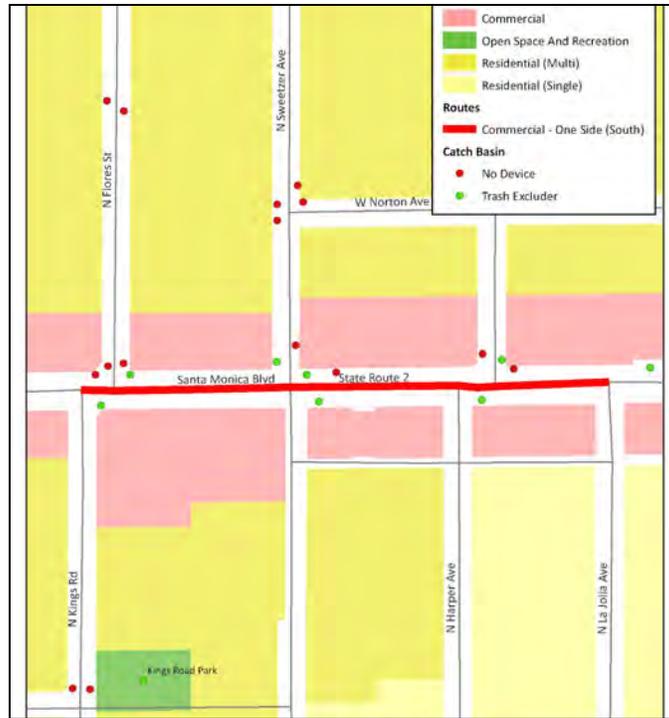


Figure 4. Commercial Area Route 2. Collection occurred Monday through Friday. Route includes the South side of the street only.



Figure 5. Commercial Area Route 3. Collection occurred Monday through Friday. Route includes the North side of the street only.

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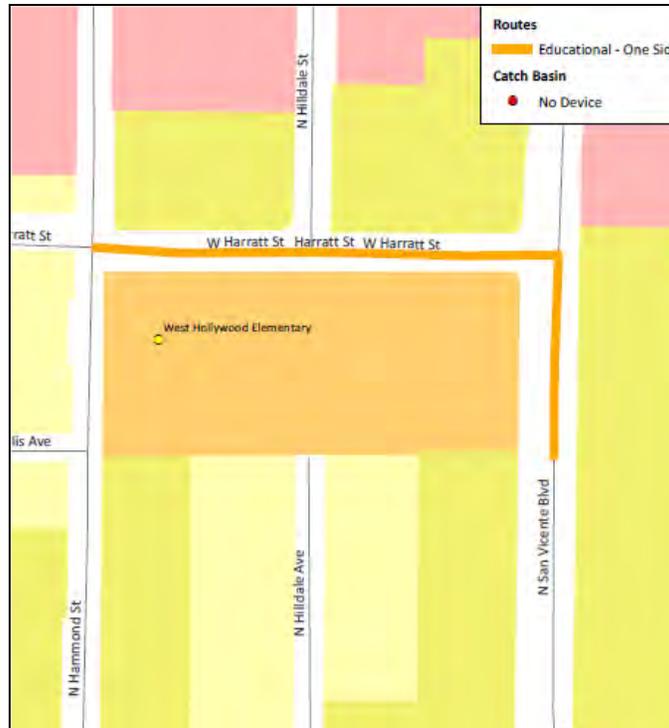


Figure 6. Public/Educational Area Route . Collection occurred Tuesday. Route includes the side swept Wednesday only.

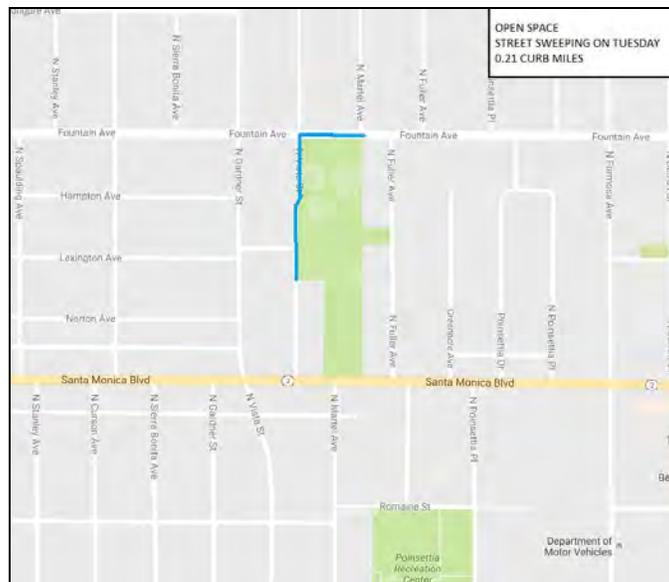


Figure 7. Open Space Route. Collection occurred Monday. Route includes the side of the street swept Tuesday only.

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**4.3 Field pictures**

Figures 8-11 were taken during the 2017 DGR study. Each picture includes a brief description.



Figure 8. DGR crew member collecting trash using a reaching tool.



Figure 9. Catch basins along the study routes have curb screens to prevent trash from being swept into them.

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Figure 10. DGR crew member weighing collected trash using a digital scale.

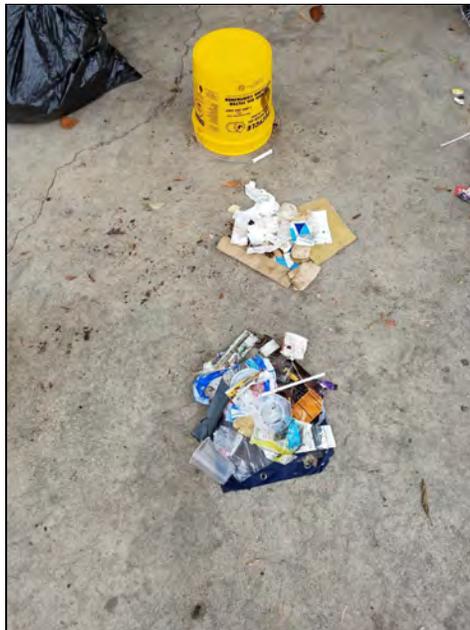


Figure 11. Sorted trash pile from the Public/Educational Area route on 8-15-17.

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**5. Mass Balance Approach**

The mass balance Reporting Forms provided by the Regional Board were used to calculate total trash discharge. (See Section 6.) Deviations from the Reporting Forms are noted and explained in the comments sections. This includes the following:

- The City was unable to obtain catch basin clean-out data for the reporting year. It is possible that 715 lbs of trash or more was recovered from catch basins through this process. If subtracted from the "Storm Year Trash Discharge" weight for the reporting year, this would equate to 99.0% reduction or more.
- The entire City of West Hollywood is swept on an aggressive tiered schedule based on land use. Residential streets are swept at least once a week, and commercial streets are swept on schedules that range from two to seven days a week. Accounting for this effect results in fractional days of trash accumulation for a given storm event.

**6. Trash TMDL Reporting Forms**

The 2017 Trash TMDL Reporting Forms and Street Sweeping/Hand Pick-up Maps are included on the following pages.

Trash Collection for Calculation of Daily Generation Rate, DGR										
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Land Use Category	Total Area within Jurisdiction	Representative Area for DGR Calculation	Date of Last Street Sweeping	Date of DGR Sampling	Length of Collection Period	Trash Collection from Representative Area (lb. or gal.)	Trash Cleaned Out from Catchbasin(s) within the Representative Area (lb. or gal.)	Total Amount of Trash Generated in Representative area	Total Trash Generated within Representative Area	Comments
Low Density	22.92	0.23	08/03/17	8/9/17	6	0.13	0	0.13		Low Density Residential areas swept weekly, DGR sampling collected weekly (Wednesday) by hand, and prior to street sweeping activities (Thursdays). Thus a six-day period elapsed between sweeping and collection events.
			08/10/17	8/16/17	6	0.31	0	0.31		
			08/17/17	8/23/17	6	0.31	0	0.31		
			08/24/17	8/30/17	6	0.13	0	0.13		
			08/31/17	9/6/17	6	0.13	0	0.13	3.35	
			Total Days:		30					
Commercial	27.49	0.65	08/03/17	8/9/17	6	2.75	0	2.75		Commercial areas swept weekly, higher priority areas swept even more frequently, DGR sampling collected daily and quantified on Wednesday.
			08/10/17	8/16/17	6	4.25	0	4.25		
			08/17/17	8/23/17	6	3.25	0	3.25		
			08/24/17	8/30/17	6	0.50	0	0.50		
			08/31/17	9/6/17	6	2.75	0	2.75	19.03	
			Total Days:		30					
High Density	31.05	0.23	08/02/17	8/8/17	6	1.25	0	1.25		High Density Residential areas swept weekly, DGR sampling collected weekly (Tuesday) by hand, and prior to street sweeping activities (Wednesday). Thus a six-day period elapsed between sweeping and collection events.
			08/09/17	8/15/17	6	0.25	0	0.25		
			08/16/17	8/22/17	6	0.50	0	0.50		
			08/23/17	8/29/17	6	0.31	0	0.31		
			08/30/17	9/5/17	6	0.56	0	0.56	12.94	
			Total Days:		30					
Public Facilities / Educational Institutions	0.74	0.17	08/02/17	8/8/17	6	0.50	0	0.50		Public & Educational areas swept weekly, DGR sampling collected weekly (Tuesdays) by hand, and prior to street sweeping activities (Wednesdays) thus a six-day period elapsed between sweeping and collection events.
			08/09/17	8/15/17	6	1.13	0	1.13		
			08/16/17	8/22/17	6	0.44	0	0.44		
			08/23/17	8/29/17	6	1.13	0	1.13		
			08/30/17	9/5/17	6	2.13	0	2.13	0.77	
			Total Days:		30					
Open Space / Recreation	0.66	0.21	08/01/17	8/7/17	6	0.63	0	0.63		Open Space & Recreational areas swept weekly, DGR sampling collected weekly (Monday) by hand, and prior to street sweeping activities (Tuesdays), thus a six-day period elapsed between sweeping and collection events.
			08/08/17	8/14/17	6	1.44	0	1.44		
			08/15/17	8/21/17	6	0.31	0	0.31		
			08/22/17	8/28/17	6	0.31	0	0.31		
			08/29/17	9/4/17	6	0.13	0	0.13	0.29	
			Total Days:		30					
<b>Total Area</b>	<b>82.86</b>	<b>1.49</b>					<b>Total Trash (lbs)</b>	<b>25.5</b>		
							<b>DGR (lbs/day)</b>	<b>36.39</b>		
<b>Notes:</b>	* Total collection period must equal 30 days for each representative land use area.									
Col. 1	Land Use Category - Categories based on Baseline Monitoring Program conducted by LACDPW baseline monitoring group. Alternatively, describe land use type as designated by the City.									
Col. 2	Total area of said land use within jurisdiction (fill in once in gray-highlighted row for each land use category). Total area may be accounted for using other approved measurement units, e.g. curb miles.									
Col. 3	Representative area for DGR calculation (fill in once in gray-highlighted row for each land use category). Representative area may be accounted for using other approved measurement units, e.g. curb miles. Collectively, the areas used for DGR calculation should be representative, proportionally, of the land uses within the jurisdiction and must be approved by the EO prior to the 30-day collection period.									
Col. 4	Date of last street sweeping									
Col. 5	Date of DGR sampling (direct measurement of deposited trash) - The DGR collection period(s) must fall between June 22nd and September 22nd									
Col. 6	Length of Collection Period in days - The DGR collection period must be 30 days, total, for each representative land use area									
Col. 7	Trash collection from representative area through street sweeping or other method, lb. or gal.									
Col. 8	Trash cleaned out from catchbasins within the representative area (lb. or gal.). Trash accumulated in the CBs during the DGR collection period must be included in the total trash generated. Where CBs are closed off such that no trash can enter them for the purpose of DGR sampling, this value will be zero (0).									
Col. 9	Total amount of trash generated in representative area (sum of Col. 7 and Col. 8), lb. or gal.									
Col. 10	Total Trash Generated within Representative Area (estimated in 30 day period)									
Col. 11	Provide comments, if necessary									
Note: Sampling must be conducted during any 30-day period, starting June 22nd through September 22nd of each year.										

Rainfall Station: Los Angeles 2.6 NW, CA US							
Total Trash Discharged by Storm Event							
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
DGR	Date of Last Street Sweeping	Date of Storm Event	Precipitation Depth *	Days **	Amount of Trash Recovered from Catchbasins	Storm Event Trash Discharge	Comments
36.4	11/18/16	11/21/2016	0.92	2.65		96.5	* Rainfall data was collected from the closest rainfall station.
36.4	12/14/16	12/16/2016	1.64	1.47		53.6	
36.4	12/20/16	12/22/2016	0.65	1.65		60.0	** The City of West Hollywood is swept on an aggressive tiered schedule based on land use. Residential streets are swept at least once a week, and commercial streets are swept on schedules that range from two to seven days a week. The specific routes and schedules are included at the end of this section. As such during any given rain event, different parts of the City were swept between 1 to 7 days previously. Accounting for this effect results in fractional days of trash accumulation for a given storm event.
36.4	12/22/16	12/24/2016	1.7	1.12		40.7	
36.4	12/29/16	12/31/2016	0.25	1.77		64.3	
36.4	01/03/17	1/5/2017	0.34	1.53		55.7	
36.4	01/07/17	1/9/2017	0.71	1.89		68.6	
36.4	01/10/17	1/11/2017	0.34	0.94		34.3	
36.4	01/11/17	1/12/2017	0.75	0.53		19.3	
36.4	01/12/17	1/13/2017	0.97	0.53		19.3	
36.4	01/17/17	1/19/2017	0.66	1.65		60.0	
36.4	01/19/17	1/21/2017	1.14	1.12		40.7	
36.4	01/22/17	1/23/2017	2.17	0.29		10.7	
36.4	02/03/17	2/6/2017	0.5	2.65		96.5	
36.4	02/06/17	2/7/2017	0.37	0.53		19.3	
36.4	02/09/17	2/11/2017	0.54	1.83		66.5	
36.4	02/16/17	2/18/2017	2.37	1.77		64.3	
<b>Total Storm Year Trash Discharge</b>						<b>870.4</b>	

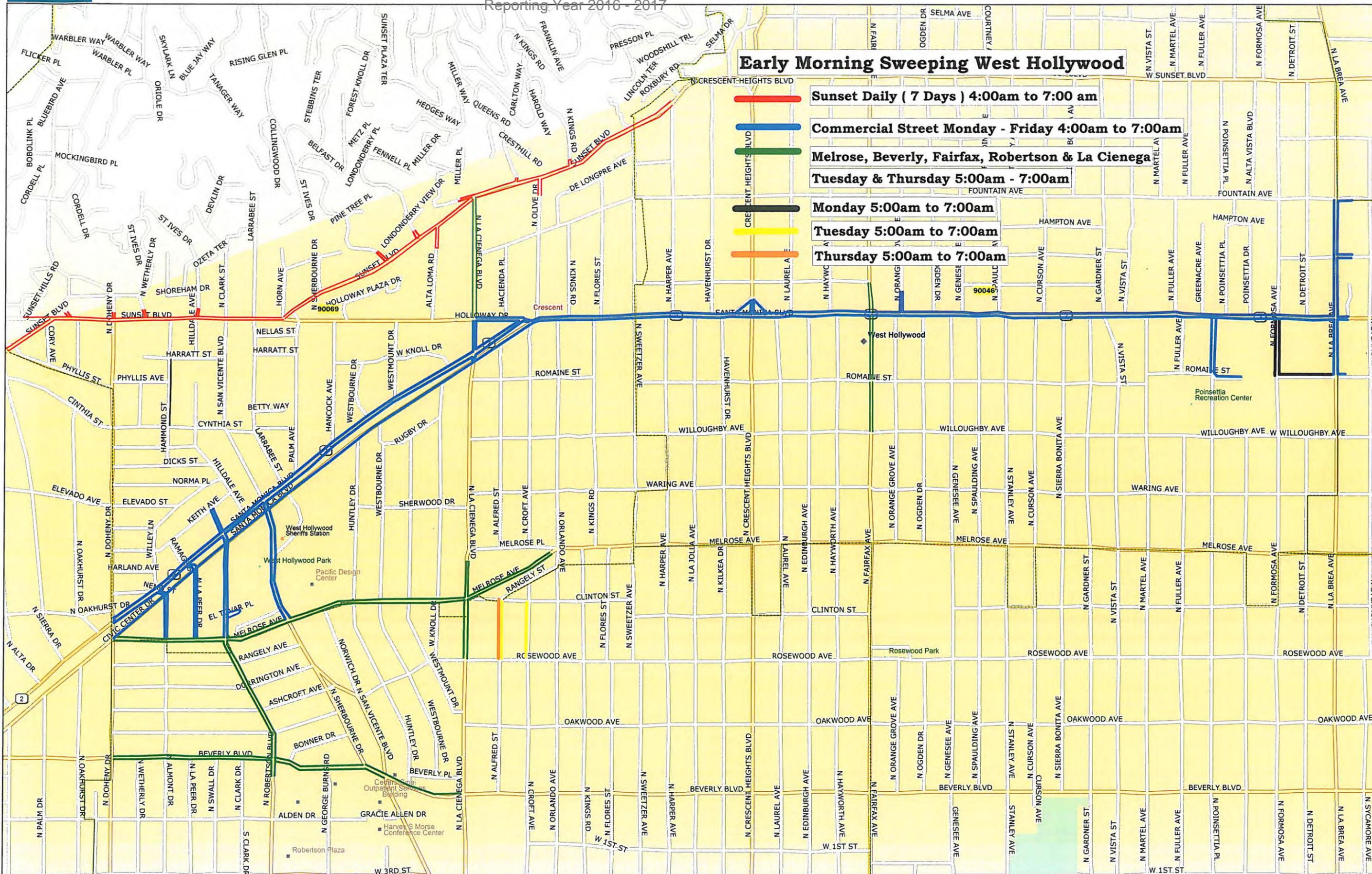
Rainfall Station		Los Angeles 2.6 NW, CA US					
<b>Total Trash Discharged by Storm Event</b>							
Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
DGR	Date of Last Street Sweeping	Date of Storm Event	Precipitation Depth *	Days **	Amount of Trash Recovered from Catchbasins	Storm Event Trash Discharge	Comments
<b>Notations:</b>							
<b>Form</b>	Add additional rows for storm events, if necessary						
Rainfall Station	Name of rainfall station used, indicate only the L.A. County station number						
Total Storm Year Trash Discharge = Sum of individual storm event discharges for reporting period (October 1 - September 30).							
Col. 1	DGR for Jurisdiction from DGR Sampling Data worksheet						
Col. 2	Date of last street sweeping						
Col. 3	Date of storm event with 0.25 inch or more of rainfall						
Col. 4	Depth of rainfall taken from nearest rainfall station (in.)						
Col. 5	Number of days between date of last street sweeping and storm event. For each day of a storm event that generates precipitation greater than 0.25 inch, the Permittee shall calculate a storm event discharge. When more than one storm event occurs prior to the next street sweeping the discharge shall be calculated from the date of the last storm event discharge calculation.						
Col. 6	Amount of trash recovered from catchbasins, if any (lb. or gal.)						
Col. 7	Storm Event Discharge = Col. 1 x Col. 5 - Col. 7 [trash discharged by the storm event], lbs. or gal.						
Col. 8	Provide comments, if necessary						

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
Reporting Period	Institutional Control Measure			Structural Control		Required Trash Abatement (%)	Total Combined Compliance	Compliance	Comments
	Total Trash Discharged (lbs.)	Effluent Limitation	Equivalent Compliance	Total # CBs served by FCDs and PCDs	% of CBs served by FCDs / PCDs				
31-Oct-11									
31-Oct-12									
31-Oct-13									
31-Oct-14									
31-Oct-15									
31-Oct-16									
31-Oct-17	870	134	93.5%	110	15.2%	99.0%	94.5%*	Within 4.5%*	* The City was unable to obtain catch basin clean-out data for the reporting year. It is possible that 715 lbs of trash or more was recovered from catch basins through this process. If subtracted from the "Storm Year Trash Discharge" weight for the reporting year, this would equate to 99.0% reduction or more.

**Notations:**

- Form** Structural Control Measure: Report compliance using land area served by FCD/PCDs or number of catchbasins served by FCD/PCDs.
- Column 1: Reporting Period: Part 7.1.(C)(1) of Order No. 01-182 as amended by Order No. R4-2009-0130
- Column 2: As calculated pursuant to Part 7.1.(B)(1)(b)(2) of Order No. 01-182 as amended by Order No. R4-2009-0130  
 Alternative approaches per Part 7.1.(B)(1)(b)(3) must be approved in advance by the Executive Officer
- Column 3: Effluent Limitation per Part 7.1, Appendix 7-1, Table 1a or 1b, of Order No. 01-182 as amended by Order No. R4-2009-0130
- Column 4: Compliance = 1-(Col. 2 / Baseline Waste Load Allocation)
- Column 5: Total number of catchbasins, total number of (CBs) served by FCD/PCDs within jurisdiction

- Column 6: Percentage of CBs served by FCD/PCDs within jurisdiction
- Column 7: Required Trash Abatement: Part 7.1, Appendix 7-1 of Order No. 01-182 as amended by Order No. R4-2009-0130
- Column 8: Total Combined Compliance =  $(\text{Col. 6}) + (1.0 - \text{Col.6}) * (\text{Col.4})$
- Column 9: FCD Compliance: Yes, if Col. 8 is greater than Col. 7
- Column 10: Provide comments, if necessary



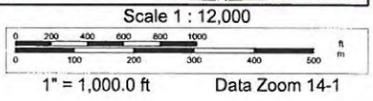
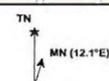
### Early Morning Sweeping West Hollywood

- **Sunset Daily ( 7 Days ) 4:00am to 7:00 am**
- **Commercial Street Monday - Friday 4:00am to 7:00am**
- **Melrose, Beverly, Fairfax, Robertson & La Cienega  
Tuesday & Thursday 5:00am - 7:00am**
- **Monday 5:00am to 7:00am**
- **Tuesday 5:00am to 7:00am**
- **Thursday 5:00am to 7:00am**

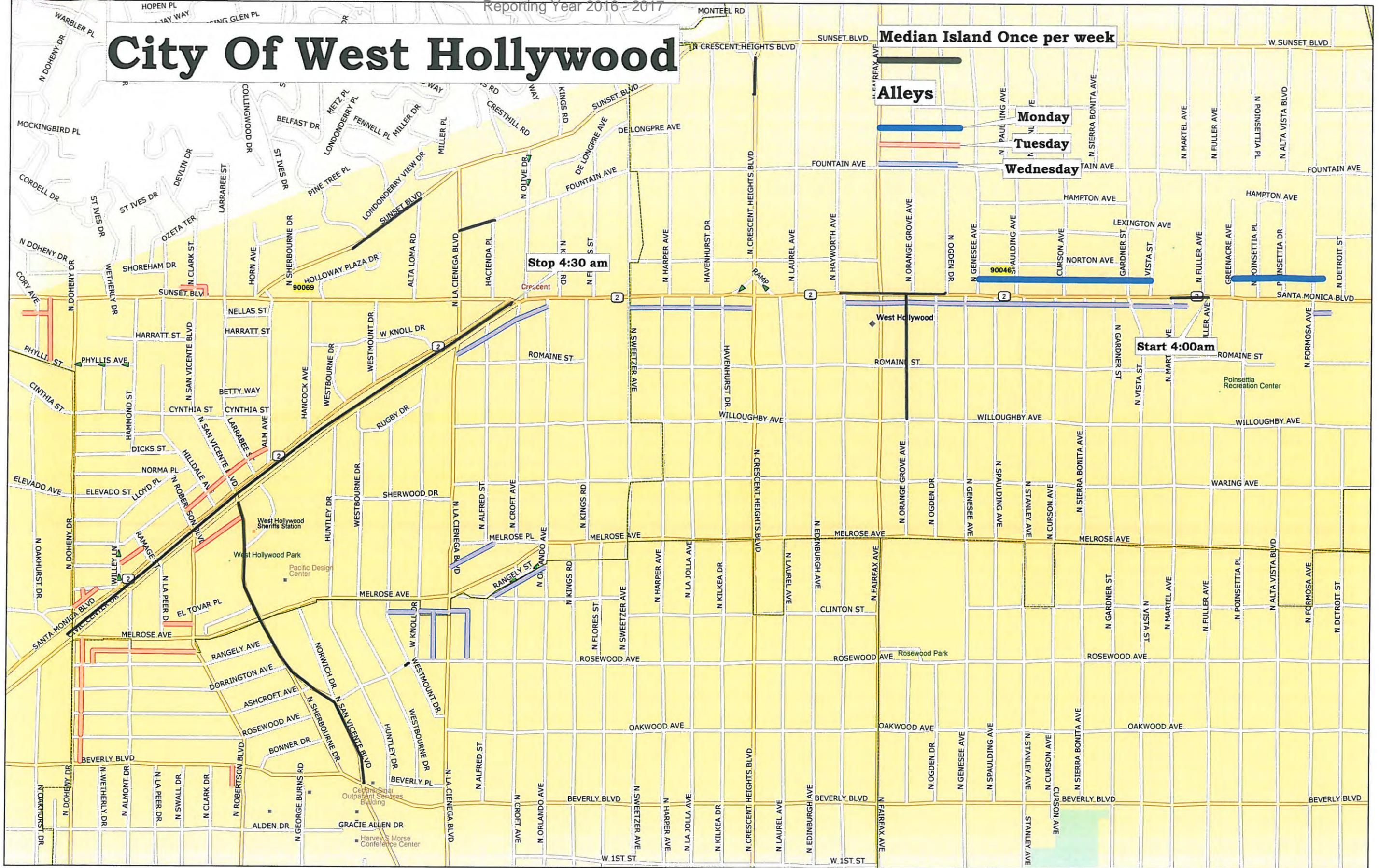
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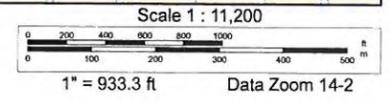
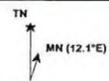
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# City Of West Hollywood



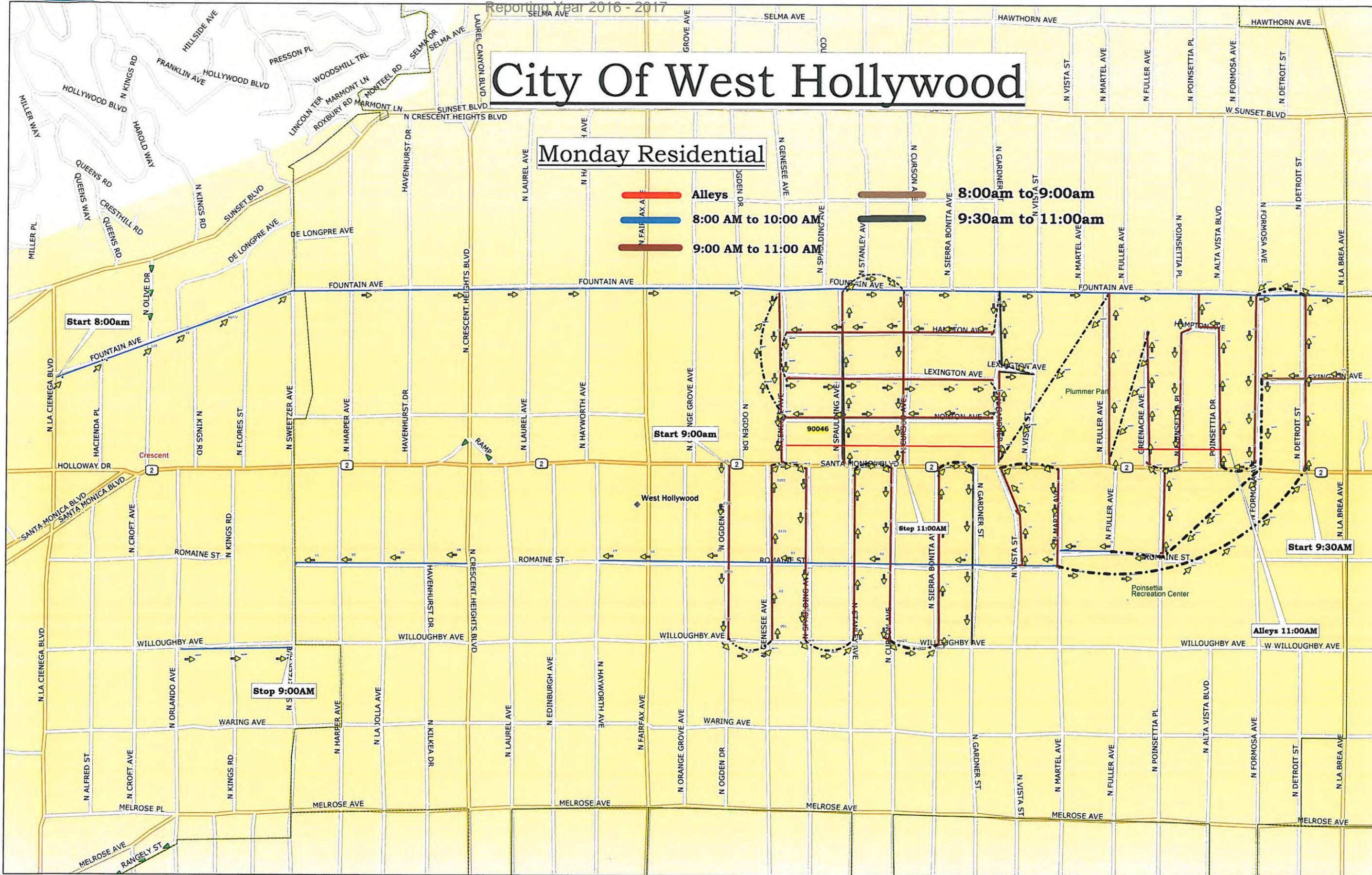
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# City Of West Hollywood

## Monday Residential

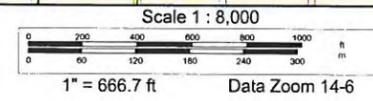
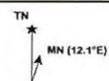
-  Alleys
-  8:00 AM to 10:00 AM
-  9:00 AM to 11:00 AM
-  8:00am to 9:00am
-  9:30am to 11:00am



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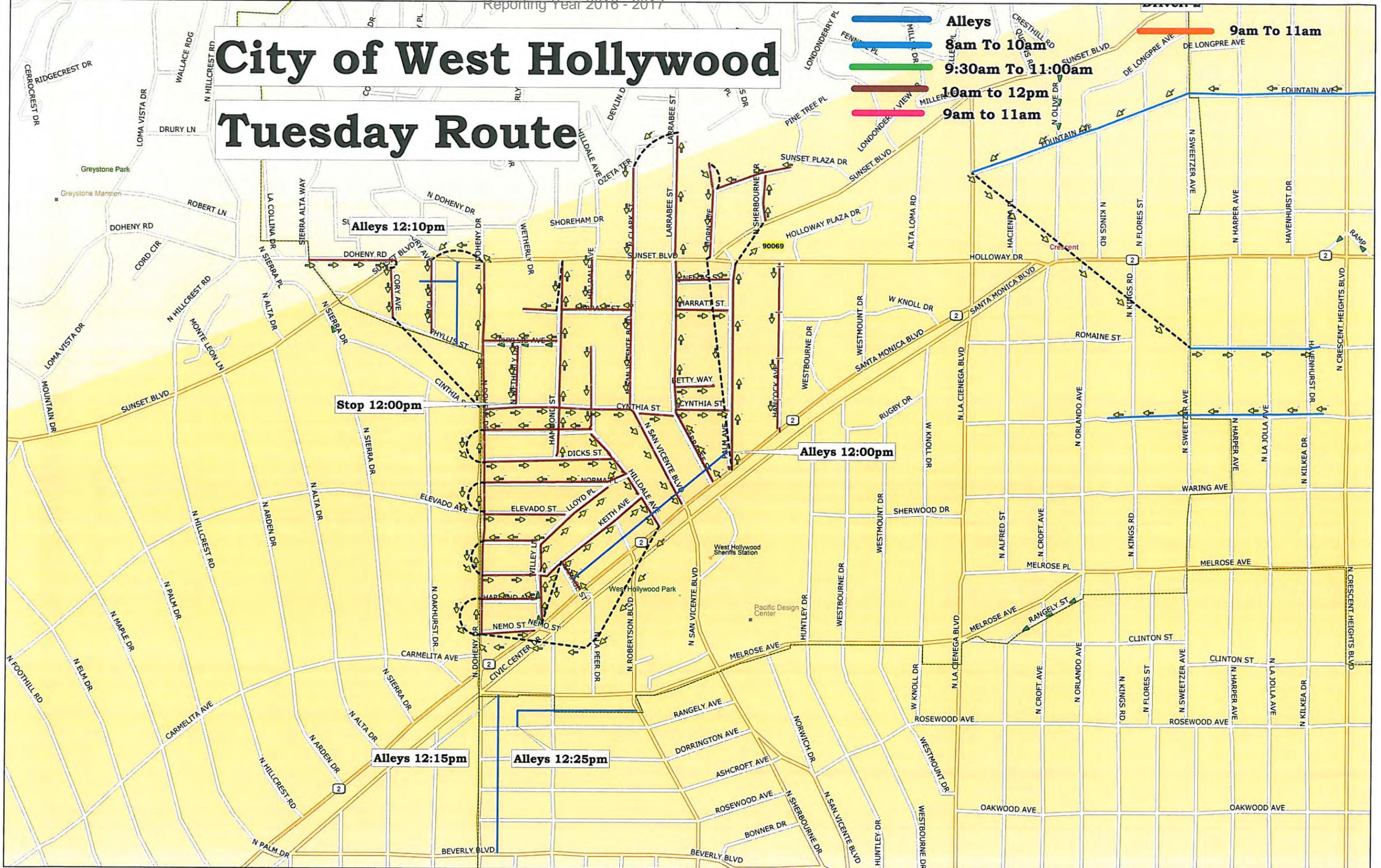
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# City of West Hollywood Tuesday Route

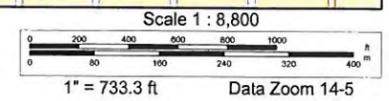
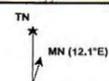
- ▬ Alleys
- ▬ 8am To 10am
- ▬ 9:30am To 11:00am
- ▬ 10am to 12pm
- ▬ 9am to 11am
- ▬ 9am To 11am

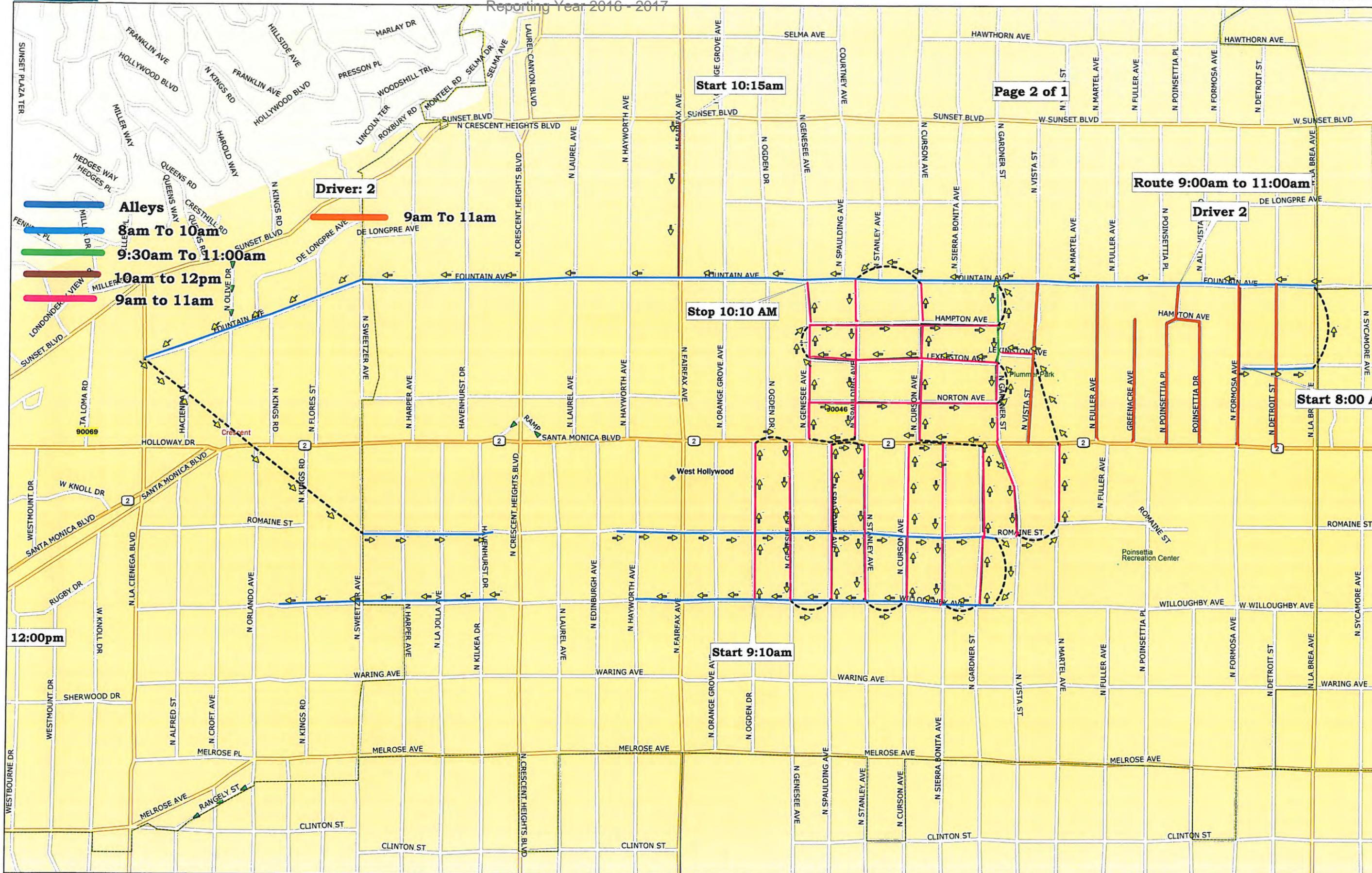


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Route 9:00am to 11:00am

Driver: 2

Driver 2

Alleys

8am To 10am

9:30am To 11:00am

10am to 12pm

9am to 11am

9am To 11am

Stop 10:10 AM

Start 8:00 A

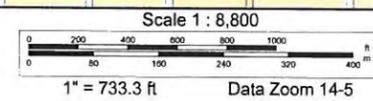
Start 9:10am

12:00pm

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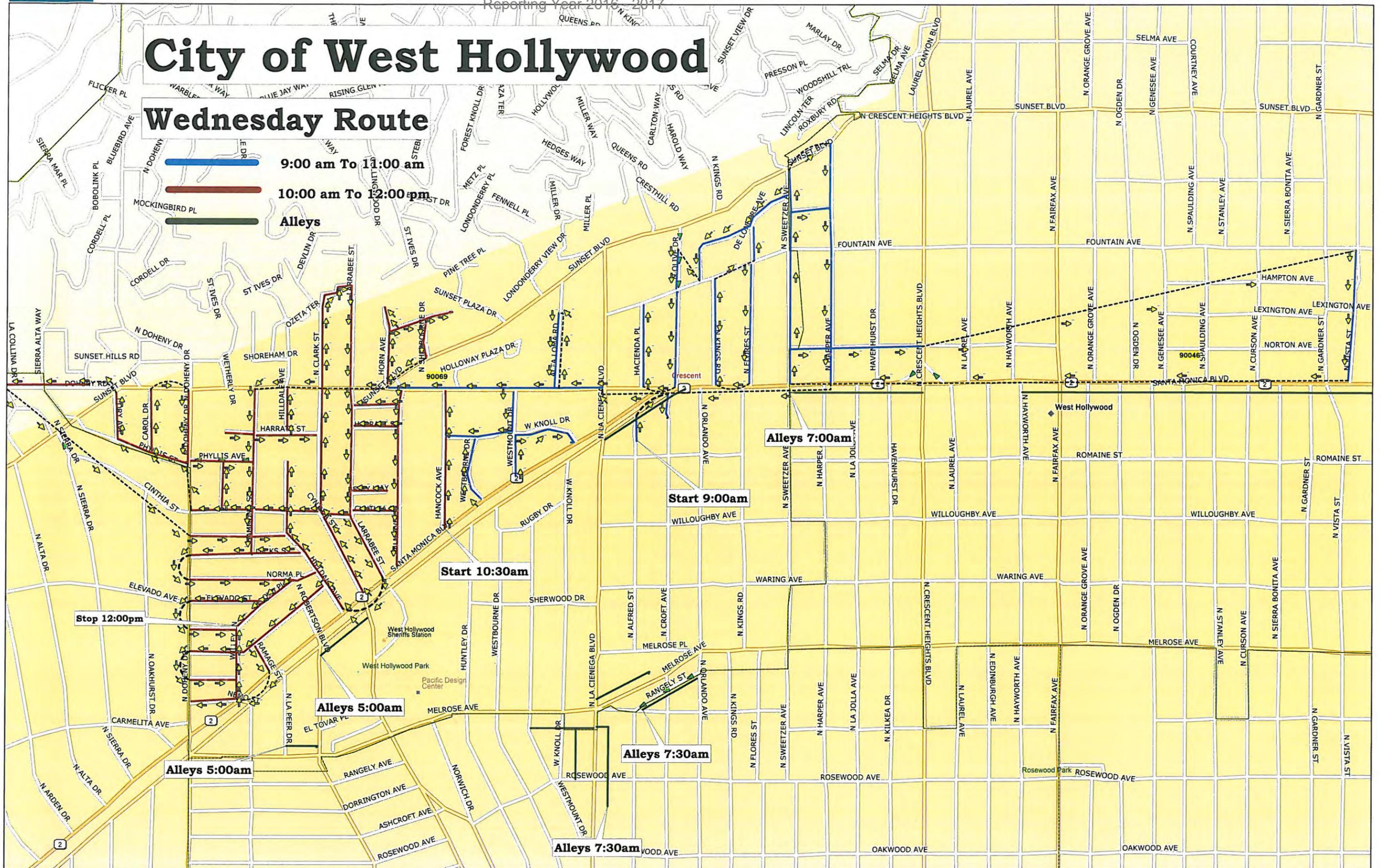
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# City of West Hollywood

## Wednesday Route

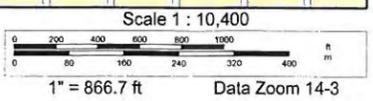
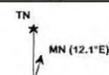
- ▬ 9:00 am To 11:00 am
- ▬ 10:00 am To 12:00 pm
- ▬ Alleys



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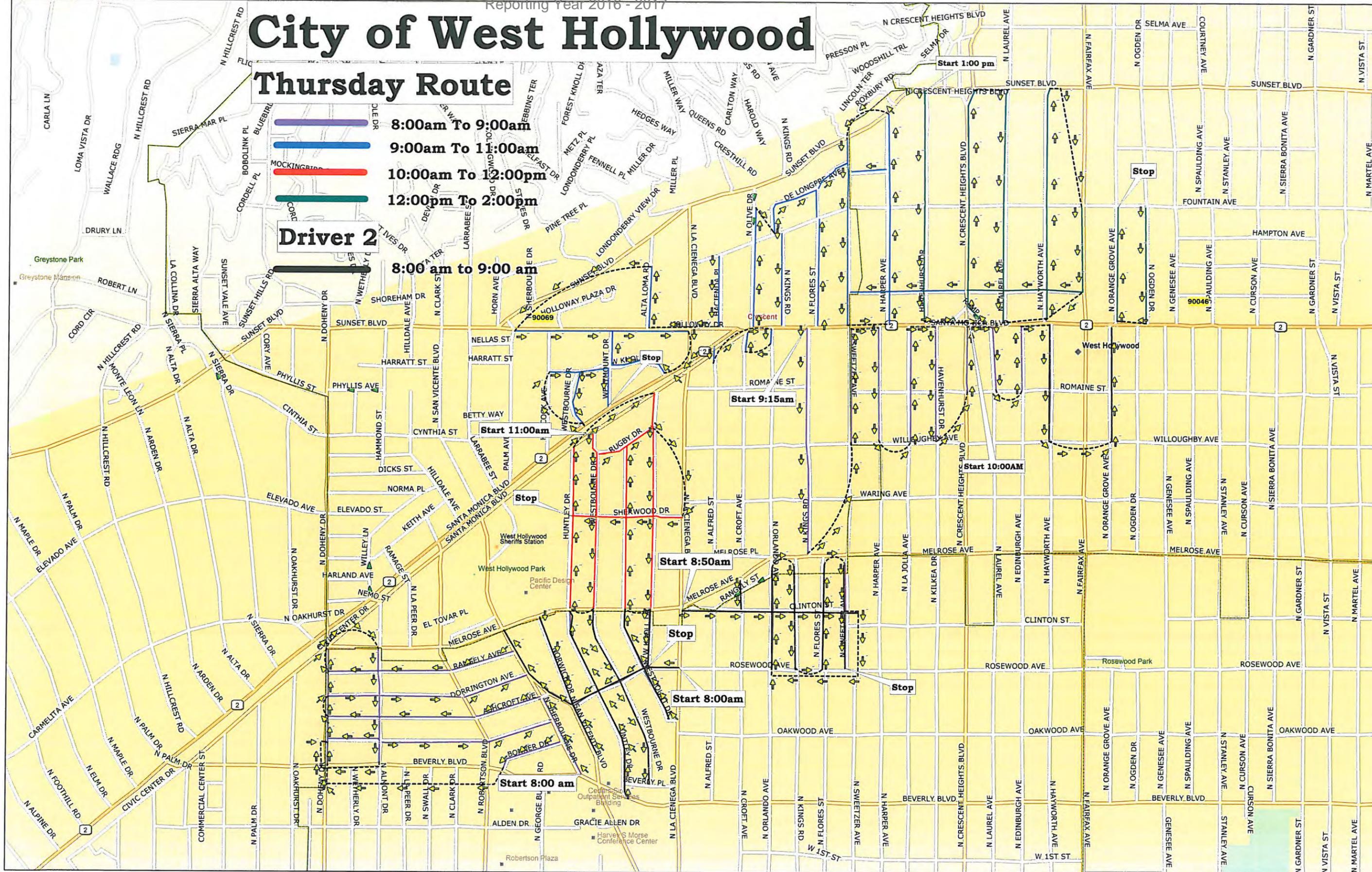
# City of West Hollywood

## Thursday Route

-  8:00am To 9:00am
-  9:00am To 11:00am
-  10:00am To 12:00pm
-  12:00pm To 2:00pm

**Driver 2**

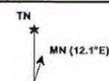
8:00 am to 9:00 am



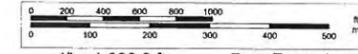
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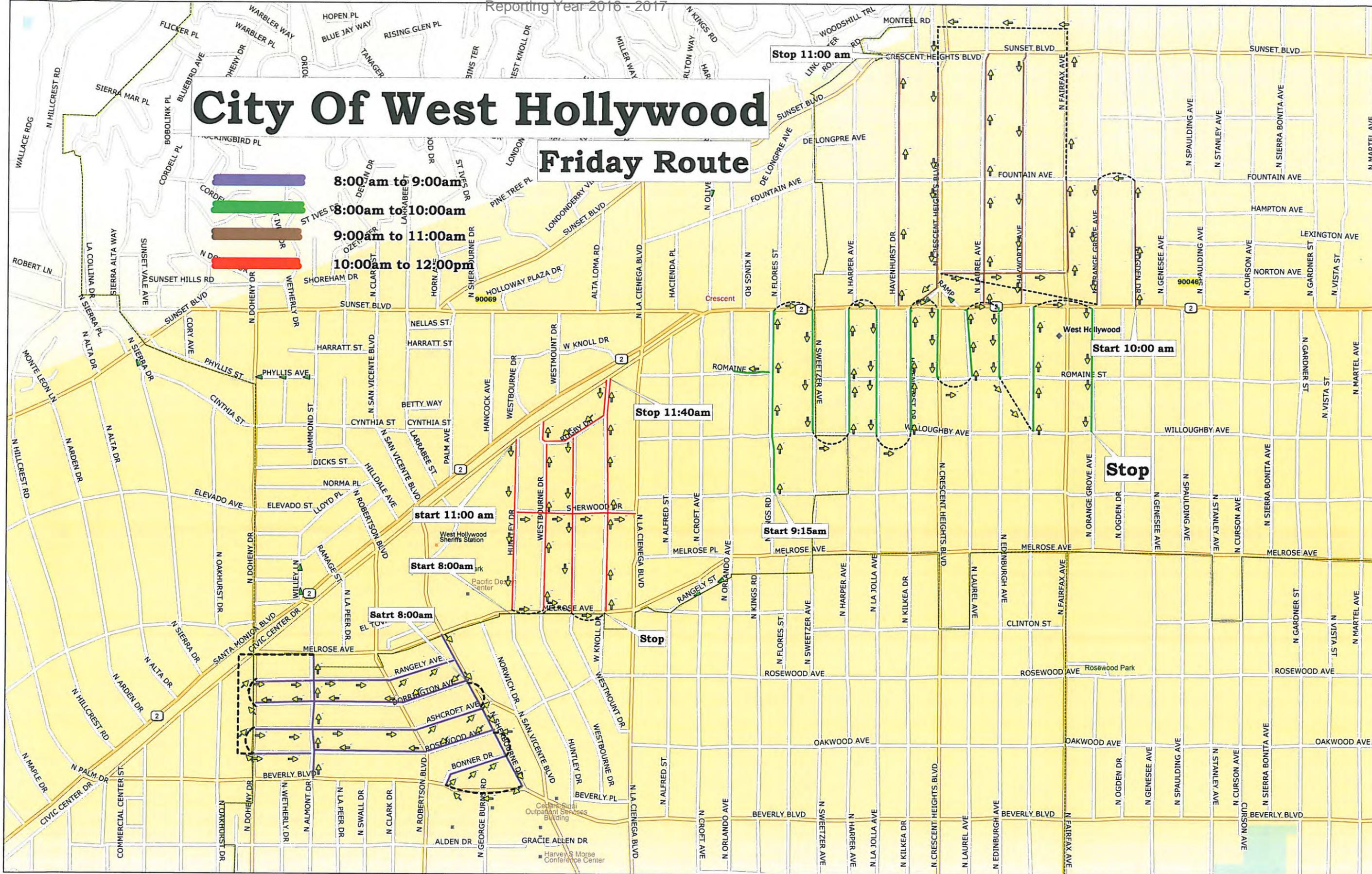
Scale 1 : 12,000



1" = 1,000.0 ft Data Zoom 14-1

# City Of West Hollywood Friday Route

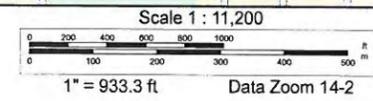
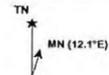
- 8:00am to 9:00am
- 8:00am to 10:00am
- 9:00am to 11:00am
- 10:00am to 12:00pm

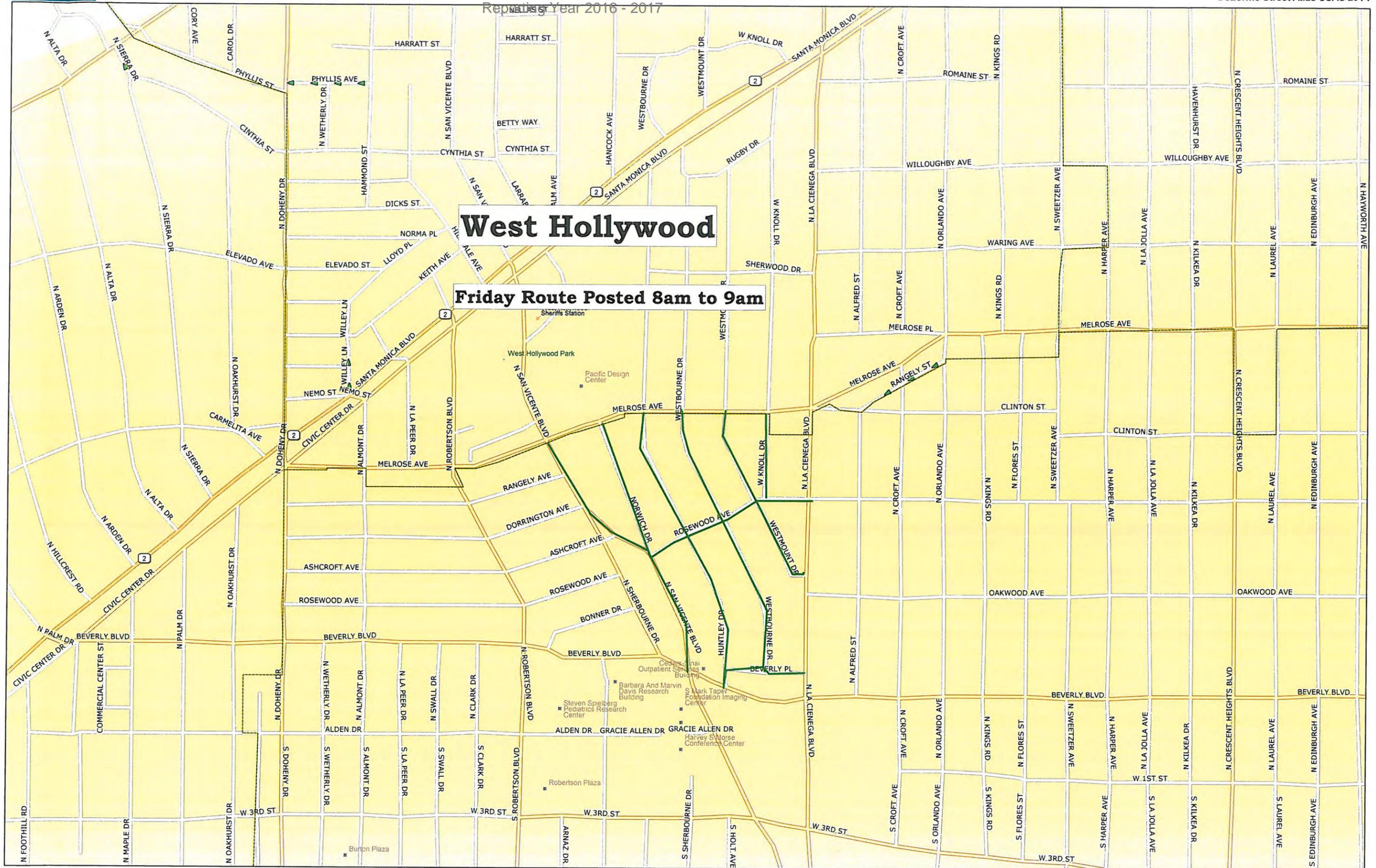


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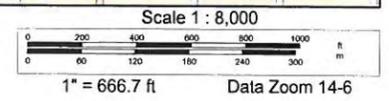
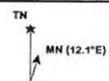
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**Crew 3 SMB 7 am to 2:30  
7 days a week**



Service Locations
Santa Monica Blvd from Doheny Dr to 100 yards past La Brea Ave .
Veterans Park Holloway and Santa Monica
Crescent Heights Triangles East and West
Orange Grove Parking Lot Spaulding Parking Lot
La Brea Blvd from Fountain to Romain .
Alleys south of Santa Monica from Fairfax to Martel
Alleys north of Santa Monica from Gardner to Genesee
Job Duties
Pick up all loose trash , leaf litter ,and animal waste .
Take down all stickers and posters , remove Graffiti
Wipe down tops of trash caontainers and bus benches .
<b>All routes are to include going 50 feet up ALL side streets and alleys .</b>

**Crew 2 7 am to 12:30  
5 days**



Service Locations	
	Robertson from Santa Monica Blvd to Beverly Blvd .
	Melrose from Doheny Blvd to Croft .
	Beverly From San Vicente to Doheny .
	Doheny From Beverly Blvd to Sunset Blvd <u>East side only</u> .
Job Duties	
	Pick up all loose trash , leaf litter ,and animal waste .
	Take down all stickers and posters , remove Graffiti .
	Wipe down tops of trash containers and bus benches .
	<b>All routes are to include going 50 feet up all side streets and alleys .</b>

**Crew 1 Sunset 7 am to 12:30  
5 Days**

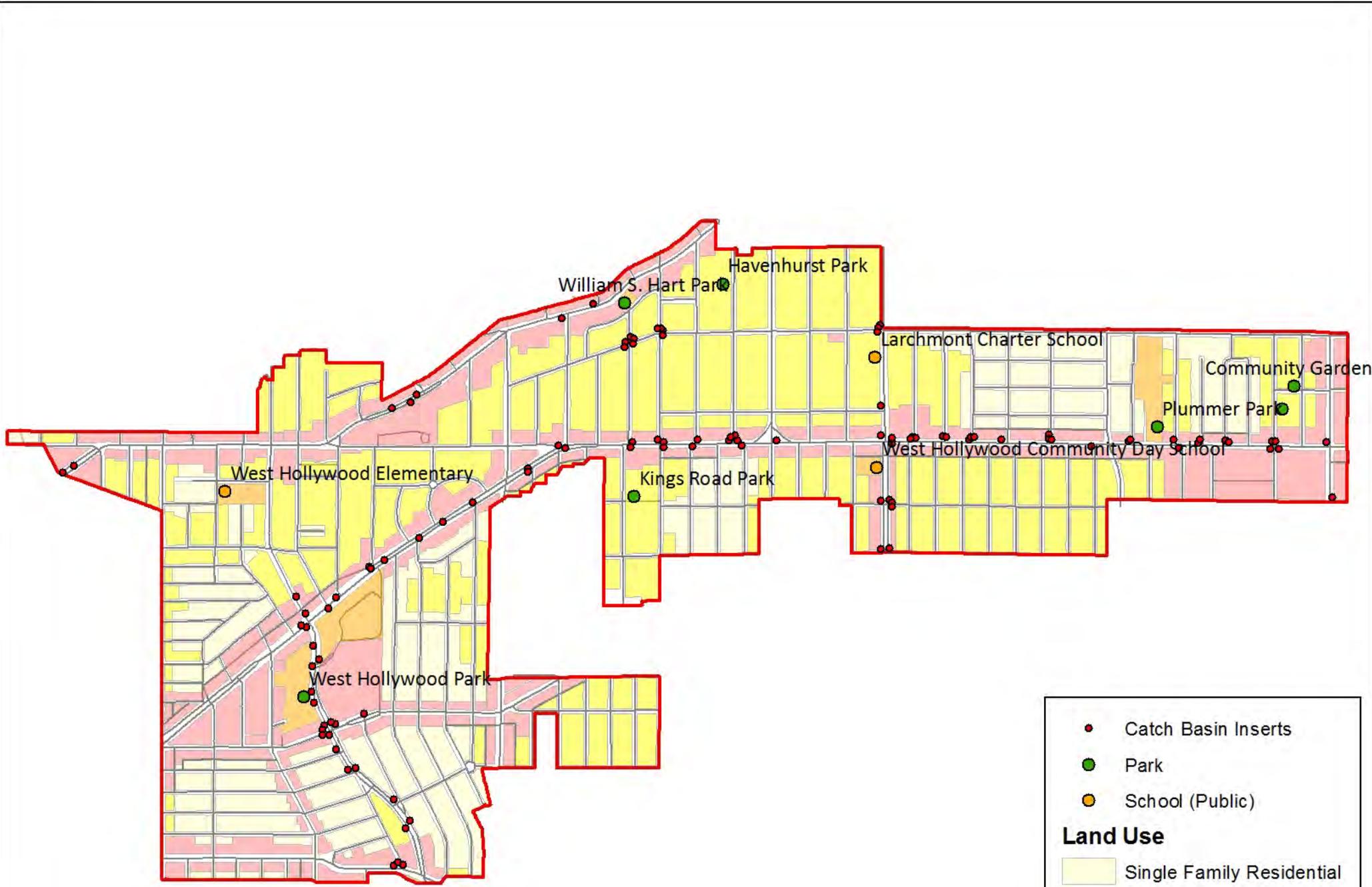


Service Locations
<p>Phyllis from Doheny to Sunset .</p> <p>Sunset from Doheny to La Cieniga</p> <p>Fountain from La Cieniga to La Brea .</p> <p>Formosa , Detroit, Lexington from Fountain to santa Monica Blvd .</p>
Job Duties
<p>Pick up all loose trash , leaf litter ,and animal waste .</p> <p>Take down all stickers and posters , remove Graffiti</p> <p>Wipe down tops of trash caontainers and bus benches .</p> <p><b>All routes are to include going 50 feet up ALL side streets and alleys .</b></p>

**Crew # 5 7am to 1:30 pm  
5 days a week**



Service Locations
<p><b>La Brea</b> from fountain to Romain .</p> <p>Once La Brea is complete check in with Raymond or Scott for for further instruction for that day .</p> <p>If no projects go onto doing Fairfax and Crescent Heights from fountain to willougby .</p> <p><b>Sunset</b> from Doheny to cresent Heights to be completedd every tuesday and Wensday .</p>
Job Duties
<p>Pick up all loose trash , leaf litter, and animal waste .</p> <p>take down all stickers and posters , romove Graffiti .</p> <p>Wipe down all trash containers lids and bus benches .</p> <p><b>All routes are to include going 50 Ft up all side streets .</b></p>



- Catch Basin Inserts
- Park
- School (Public)

**Land Use**

- Single Family Residential
- Multi-Family Residential
- Commercial
- Educational Institutions
- Other