



# California Regional Water Quality Control Board

## Los Angeles Region



Linda S. Adams  
Cal/EPA Secretary

320 W. 4th Street, Suite 200, Los Angeles, California 90013  
Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: <http://www.waterboards.ca.gov/losangeles>

Arnold Schwarzenegger  
Governor

**TO:** Los Angeles County MS4 Permittees subject to the Los Angeles River Watershed Trash TMDL Provisions

**FROM:** Tracy J. Egoscue  
Executive Officer

**DATE:** January 25, 2010

**SUBJECT: REVISED REPORTING REQUIREMENTS FOR LOS ANGELES COUNTY MS4 PERMITEES SUBJECT TO THE LOS ANGELES RIVER WATERSHED TRASH TMDL**

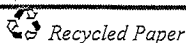
On December 10, 2009, the Regional Board amended the Los Angeles County MS4 Permit (Order No. 01-182) to incorporate the provisions of the Los Angeles River Watershed Trash TMDL, including monitoring and reporting requirements (Order No. R4-2009-0130). The revised Permit, as amended by Order No. R4-2009-0130, is attached and available on the Regional Board's website at:

[http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/stormwater/municipal/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/index.shtml).

The Monitoring and Reporting Requirements under Part 7.1.C. require that Los Angeles MS4 Permittees subject to the Los Angeles River Watershed Trash TMDL submit a TMDL Compliance Report detailing compliance with the interim and final effluent limitations for trash set forth in Appendix 7-1. The initial report must be submitted by February 8, 2010 (60 days from the date of adoption), and on October 31, 2010 and every year thereafter.

The initial report, due on February 8, 2010 may be in any format Permittees choose so long as it includes the information pertinent to the Permittee's implementation approach(es), as identified in Part 7.1.C(1)(a)-(c). The report due October 31, 2010 and all following reports shall be submitted on a reporting form to be specified by the Executive Officer. Once available, this reporting form will be made available to all Permittees subject to the Los Angeles River Watershed Trash TMDL. The initial and subsequent reports shall be signed under penalty of perjury by the Director of Public Works or other agency head (or their delegee) who is responsible for ensuring compliance with this permit. Permittees shall be charged with and shall

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demonstrate compliance with the relevant effluent limitations beginning with their October 31, 2010 TMDL Compliance Report.

Reporting shall include the information below, as set forth in Part 7.1.C(1)(a)-(c) of Order No. 01-182 as amended by R4-2009-0130, based on the Permittee's TMDL compliance approach(es):

- (a) Reporting Compliance based on Full Capture Systems: Permittees identified in Appendix 7-1 shall provide information on the number and location of full capture installations, the sizing of each full capture installation, the drainage areas addressed by these installations, and compliance with the applicable interim or final effluent limitation, in their TMDL Compliance Report. The Regional Board will periodically audit sizing, performance, and other data to validate that a system satisfies the criteria established for a *full capture system* and any conditions established by the Executive Officer in the certification.
- (b) Reporting Compliance based on Partial Capture Systems and/or Institutional Controls:
- (1) Using Performance Data Specific to the Jurisdictional Area: Permittees identified in Appendix 7-1 shall provide (i) site-specific performance data for the applicable device(s), (ii) information on the number and location of such installations, and the drainage areas addressed by these installations, and (iii) calculated compliance with the applicable effluent limitations, in their TMDL Compliance Report.
- (2) Using Direct Measurement of Trash Discharge: Permittees identified in Appendix 7-1 shall provide an accounting of DGR and trash removal via street sweeping, catch basin clean outs, etc., in a database to facilitate the calculation of discharge for each rain event. The database shall be maintained and provided to the Regional Board for inspection upon request. Permittees identified in Appendix 7-1 shall provide the annual DGR, calculated storm year discharge, and compliance with the applicable effluent limitation, in their TMDL Compliance Report.
- (c) Reporting Compliance based on Combined Compliance Approaches:  
Permittees identified in Appendix 7-1 shall provide the information specified in subsection (a) for areas where full capture systems are installed and that specified in subsection (b)(1) or (b)(2), as appropriate, for areas where partial capture devices and institutional controls are applied. Permittees shall also provide information on compliance with the applicable effluent limitation based on the combined compliance approaches, in their TMDL Compliance Report

Violation of the reporting requirements of Part 7.1.C. shall be punishable pursuant to inter alia Water Code subdivision (a)(1) of section 13385.1 and/or subdivision (a)(3) of section 13385.

If you have any questions regarding the revised reporting requirements please Ivar Ridgeway at [iridgeway@waterboards.ca.gov](mailto:iridgeway@waterboards.ca.gov) or at (213) 620-2150.

Attachment