

Project: Trash Amendments Planning (13267 Order)

Description: The purpose of the project was to provide technical and regulatory assistance to

23 North Bay permittees covered by the State's Phase II Small MS4 General Permit by assisting the agencies to plan for, interpret, and implement tasks described in the State's Trash Amendments (Trash Amendments to the Water Quality Control Plan for Ocean Waters of California and Part 1 Trash Provisions of the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California). The project helped the participating North Bay permittees to complete critical planning tasks prior to the incorporation of Trash Reduction Requirements, based on the Trash

Amendments, into the next iteration of the Phase II Permit.

The two major tasks were:

 Compliance Framework and Full Capture Equivalency Approach, including Compliance Roadmap and Monitoring Plan

• Baseline Trash Generation Maps

FY: 16/17; 17/18

Overseer: Phase II Committee

Contracting

Agency: BASMAA; Marin Municipal Water District on behalf of the North Bay

Watershed Association (NBWA)

Contractor: EOA; Geosyntec

Budget: \$161,266 [BASMAA (\$130,973); NBWA (\$30,293)]

Status: Done

Deliverable(s): *Technical Memo* #2 – *Trash Reduction Framework and Full Capture*

Equivalency Approach (May 2017); Standard Operating Procedures – Hydrodynamic Separator Operation and Maintenance (September 2017); Standard Operating Procedures – Small Full Capture Device Operation and Maintenance (October 2017); Template – Implementation Plan for Stormwater

Trash Reduction and Approach to Demonstrating Trash Full Capture

Equivalency (May 2018); Template & Guidance – Trash Full Capture Device

Operation and Maintenance Verification Program (May 2018)