

## ATTACHMENT V—REGION SPECIFIC REQUIREMENTS

### PART 1 NORTH COAST REGION

1. North Coast Regional Water Board Resolution R1-2004-0087 directs its staff to utilize existing regulatory programs to address sources of sediment within sediment impaired watersheds. The Department owns road right-of-way and other property within watersheds that are listed as impaired for sediment. Some of these facilities have sources of sediment (eroding shoulders, failed culverts, unstabilized cut and fill slopes, etc) that discharge into sediment impaired waterbodies. Consistent with Resolution R1-2004-0087 and the Water Quality Control Plan for the North Coast Region, the Department shall take the following steps in watersheds listed for sediment to identify, prioritize and control sources of sediment that discharge anthropogenic amounts of sediment into impaired waters. These requirements are in addition to any watershed-specific TMDL implementation requirements listed in Attachment IV of this Order. Steps to be taken include:
  - a. Inventory: Identify sources of excess sediment or threatened discharge, and quantify the discharge or threatened discharges from the source(s).
  - b. Prioritize: Prioritize efforts to control discharge of excess sediment based on, but not limited to, severity of threat to water quality and beneficial uses, the feasibility of source control, and source site accessibility. The inventory and prioritized steps shall be completed within two (2) years of the adoption of this Order and updated annually.
  - c. Implement: Develop and implement feasible sediment control practices to prevent, minimize, and control the discharge.
  - d. Monitor and Adapt: Use monitoring results to direct adaptive management measures in order to refine and adjust erosion control practices and implementation schedules, until sediment discharge is reduced and no longer causes a violation of any sediment related narrative or numeric objective.

Each District within the North Coast Region shall include a time schedule for the above-referenced activities within the District Workplan for Regional Water Board approval. The time schedule shall implement the required activities as quickly as feasible. An annual update on activities and compliance with the projected time schedule shall be included in each subsequent annual report.

2. Removal of riparian vegetation may result in a threatened discharge or an exceedance of a water quality objective. The North Coast Region has many watersheds that are impaired for excess sediment and temperature. Riparian vegetation shall be protected and restored to the greatest extent feasible and removal may require permitting by the Regional Water Board.

**PART 2  
SAN FRANCISCO BAY REGION**

**1. Trash Load Reduction**

a. The Department shall demonstrate compliance with Discharge Prohibition 7, Table 4-1 of the San Francisco Bay Regional Water Board Basin Plan<sup>1</sup> through the timely implementation of control measures to achieve the following target levels to reduce trash loads from the Department's MS4 by 40% by 2017, 70% by 2020, and 100% by 2025.

**b. Trash Load Reduction Plans**

- i. **Short-Term Trash Loading Reduction** – The Department shall submit a Short-Term Trash Load Reduction Plan, including an implementation schedule, to the Regional Water Board by July 1, 2013. The Plan shall describe control measures and best management practices that are currently being implemented and the current level of implementation and additional control measures and best management practices that will be implemented, and/or an increased level of implementation designed to attain a 40 percent trash load reduction from its MS4 by July 1, 2017. The Plan shall account for the Minimum Full Trash Capture requirement of subsection 2.b.iii of this Part.
- ii. **Long-Term Trash Load Reduction** - The Department shall submit a Long-Term Trash Load Reduction Plan, including an implementation schedule, to the Regional Water Board by October 1, 2017. The Plan shall describe control measures and best management practices that are being implemented and the level of implementation and additional control measures and best management practices that will be implemented and/or increased level of implementation designed to attain a 70 percent trash load reduction from its MS4 by July 1, 2020, and 100 percent trash load reduction by July 1, 2025.

The Department may choose to establish a municipal-coordination plan to design, build, operate, or maintain controls in conjunction with other watershed stakeholders. The Short-Term Trash Load Reduction Plan goal may be met with Department specific activities and devices, or from load reduction resulting from municipal-coordination implementation or any combination thereof.

---

<sup>1</sup> San Francisco Bay Basin Plan, Chapter 4 – Implementation, Table 4-1 Prohibitions, Prohibition 7, which is consistent with the State Water Board's Enclosed Bays and Estuaries Policy, Resolution 95-84, prohibits the discharge of rubbish, refuse, bark, sawdust, or other solid wastes into surface waters or at any place where they would contact or where they would be eventually transported to surface waters, including flood plain areas.

- iii. **Baseline Trash Load and Trash Load Reduction Tracking Method** – The Department shall determine the baseline trash load from its MS4 to establish the basis for trash load reductions from its MS4 and submit the determined baseline trash load level to the Regional Water Board by July 1, 2013, along with documentation of methodology used to determine the load level. The submittal shall also include a description of the trash load reduction tracking method that will be used to account for trash load reduction actions and to demonstrate progress toward and attainment of trash load reduction levels. The submittal shall account for the drainage areas in the Department's jurisdiction that are associated with the baseline trash load from its MS4, and the baseline trash load level per unit drainage area characteristics used to derive the total baseline trash load level.

In the determination of applicable areas that generate trash loads for inclusion in the Baseline Trash Load, the Department may propose areas for exclusion, with supporting documentation that the areas demonstrate no material trash presence.

- iv. **Minimum Full Trash Capture** – The Department shall install and maintain controls to capture and treat runoff from an area that cumulatively totals at least ten percent of the Department's right-of-way by July 1, 2017.

All installed devices that meet the following full trash capture definition may be counted toward this requirement regardless of date of installation. A full capture system or device is any single device or series of devices that traps all particles retained by a 5 mm 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 subdrainage area.

The Department may choose to establish a municipal coordination plan to design, build, operate, and/or maintain controls in conjunction with other watershed stakeholders. The minimum trash capture requirement may be met with Department specific activities and devices, or from load reduction resulting from municipal coordination implementation, or any combination thereof, so long as the municipal coordination is a full capture device.

- c. **Trash Reduction Reporting**

In each Annual Report, the Department shall provide a summary of its trash load reduction actions (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads by volume removed. Beginning with the 2014 Annual Report, the Department shall also report its percent annual trash load reduction relative to its Baseline Trash Load.

## 2. Storm Water Pump Stations

The Department shall comply with the following implementation measures to reduce polluted water discharges from its pump stations:

- a. Complete an inventory of pump stations within the Department's jurisdiction in Region 2, including locations and key characteristics<sup>2</sup> and submit to the Regional Water Board within one year of permit adoption.
- b. Inspect and collect dissolved oxygen (DO) data from 20 percent of the pump stations once a year (100 percent in five years) after a minimum of a two week antecedent period with no precipitation. DO monitoring is exempted where all discharge from a pump station remains in the storm water collection system or infiltrates into a dry creek immediately downstream.
- c. If DO levels are at or below 3 milligrams per liter (3 mg/L), apply corrective actions, such as continuous pumping at a low flow rate, aeration, or other appropriate methods to maintain DO concentrations of the discharge above 3 mg/L.
- d. Report inspection and monitoring results in the Annual Report.

---

<sup>2</sup> Characteristics include name of pump station, latitude and longitude in NAD83, number of pumps, drainage area in acres, dominant land use(s), first receiving water body, maximum pumping capacity of station in gallons per minute (gpm), flow measurement capability (Y or N), flow measurement method, average wet season discharge rate in gpm, dry season discharge (Y, N, or unknown), nearest municipal wastewater treatment plant, wet well storage capacity in gallons, trash control (Y or N), trash control measure, and date built or last updated.

**PART 43**  
**LAHONTAN REGION**

The Water Quality Control Plan for the Lahontan Region (Basin Plan) has additional requirements which have been historically applied to the Department's permits and which apply to this NPDES Permit in the Lahontan Region. These requirements include:

1. For projects meeting the criteria specified in Provision E.2.d. of the permit (Project Planning and Design), the following numeric sizing criteria for storm water treatment control BMPs apply:

Where storm water runoff is determined to have connectivity to surface waters and/or is not adequately infiltrated or treated by the natural environment, storm water/urban runoff collection, treatment, and/or infiltration disposal facilities shall be designed, installed, and maintained for the discharge of storm water runoff from all impervious surfaces generated by the 20-year, one-hour design storm (1) within the Truckee River Hydrologic Unit (3/4- inch of rain), (2) within the East Fork Carson River and West Fork Carson River Hydrologic Units (one inch of rain), and (3) within the Mammoth Creek Hydrologic Unit above 7,000-foot elevation (one inch of rain). Hydrologic evaluations may be required or may be conducted consistent with the NEAT study described in item No. 2 below to help determine areas where infiltration of the 20-year, 1-hour storm is required.

2. In 2009, the Department completed the Natural Environment as Treatment (NEAT) study and report for 38 miles of roadway within the Lake Tahoe Hydrologic Unit. The NEAT approach is consistent with the strategic approach required by this permit. Projects developed within the NEAT study area shall be designed and constructed based on the priority areas identified by the study.
3. Unless granted a variance by the Lahontan Regional Water Board Executive Officer, there shall be neither removal of vegetation nor disturbance of existing ground surface conditions between October 15 of any year and May 1 of the following year, except when there is an emergency situation that threatens the public health or welfare. This prohibition period applies to the Lake Tahoe, Truckee River, East Fork Carson River, and West Fork Carson River Hydrologic Units and above the 5,000-foot elevation in the portions of Mono and Inyo Counties within the Lahontan Region.
4. Project Review Requirements
  - a. The Department shall participate in early project design consultation for all projects within the Lake Tahoe, Truckee River, East and West Forks Carson River and Mammoth Creek Hydrologic Units.

- b. The Department must solicit Lahontan Regional Water Board staff review when project development/design is at the 20 to 30 percent design level (prior to Project ~~Assessment and Environmental Document completion~~Approval and Environmental Document), 60 percent design level, and 90 percent design level (Plans, Specifications and Estimates).