

C.10.d ► Long-Term Trash Load Reduction Plan

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.

Description of Significant Revision	Associated TMA
In FY 15-16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification, or alternation of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as jurisdictional on the City's baseline trash generation maps. The City's revised baseline trash generation map was included as Appendix 10-2 in the FY 15-16 Annual Report.	All Applicable
In FY 14-15 and FY 15-16 the City conducted a preliminary analysis of trash generation in all TMAs that was originally depicted on Trash Generation Maps included in our Long-Term Trash Load Reduction Plan. The City used a combination of desktop evaluations and field observations. Google Street View applications and On-land Visual Assessments were used to reevaluate baseline trash generation. Trash generation categories were reclassified for areas where information indicated that errors had occurred during initial/preliminary trash generation category assignments. Reclassifications to trash generation categories were used for the purposes of calculating baseline (2009) trash generation included in this report (i.e., as an input parameter to the formula used to calculate load reductions reported in section C.10.d). A copy of the current trash generator map (dated July 11, 2016) showing these changes is attached.	1D, 1E, 2A, 2D, 3A, 3C, 3E, and 5
Adjust portion of Subarea 3A (High School) into Subarea 4A (Current Full Capture Treatment). Based on field inspection in December 2014, a portion of the high school drains to an existing HDS unit in Subarea 4A.	3 & 4
Adjust portion of TMA 5 into Subarea 4B. Based on December 2014 field review, this area drains to a CPS screen in Subarea 4B.	4&5
Entire Subarea 1F now has full trash capture (New CPS screen #1 installed December 2014). Entire Subarea 1C now has full trash capture (New CPS screens #2 and #3 installed December 2014). Portion of Subarea 1B now has full trash capture (New CPS screens #7 and #8 installed December 2014). Portion of Subarea 1B now has full trash capture (New CPS screens #9 and #10 installed December 2014). Portion of Subarea 1B and all of Subarea 2A (Park) now have full trash capture (New CPS screen #11 installed December 2014). Portion of Subarea 1A now has full trash capture (New CPS screen #12 installed December 2014). Portion of Subarea 1-E now has full trash capture (New CPS screens #18, 19, 20, 21, and 22 installed December 2014).	1
Portion of TMA 5 now has full trash capture (New CPS screen #13, #25, #26, and #27 installed December 2014).	5
Portions of TMA 5 and all of Subarea 2B (park) now have full trash capture (New CPS screen #24 installed December 2014).	2 & 5