City of Calistoga Staff Report

TO: Honorable Mayor and City Council Members

FROM: Derek Rayner, Deputy Public Works Director

VIA: Michael Kirn, Public Works Director/City Engineer

DATE: August 1, 2017

SUBJECT: Consideration of a Resolution Authorizing the Public Works

Department to Submit a Letter to the State Water Resources

Control Board Related to Stormwater Trash Regulations

APPROVAL FOR FORWARDING:

Dylan Feik, City Manager

ISSUE: Consideration of a Resolution authorizing the Public Works Department to submit a letter to the State Water Resources Control Board related to stormwater trash regulations.

RECOMMENDATION: Adopt Resolution

BACKGROUND / DISCUSSION: The City is required to operate our storm drain system in compliance with our Small Municipal Separate Storm Sewer Systems (MS4) Permit (referred to as "general permit"), as regulated by the San Francisco Bay Regional Water Quality Control Board (Water Quality Order No 2013-0001-DWQ).

As part of our general permit, the City of Calistoga, along with 22 other municipalities in the northern portion of San Francisco Bay area are subject to new trash reduction measures as of June 1, 2017. In response, each jurisdiction is required to submit in writing to the State Water Board by September 1, 2017 whether they have elected to comply with the Trash Amendments using a **Track 1 or Track 2** compliance approach.

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Under the **Track 1** approach jurisdictions will meet 100% of their trash reduction requirements utilizing trash full capture systems (FCSs), while the **Track 2** approach allows jurisdictions to use FCSs in combination with other control measures that are equivalent to FCS's removal. FCSs trap all particles that are 5 millimeter (mm) or greater. For perspective, 5mm is the size of a cigarette butt.

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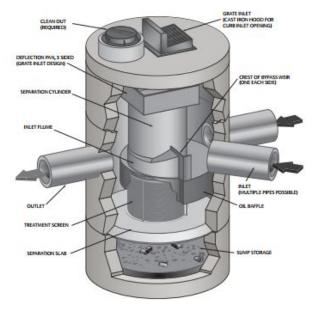
Track 2's other control measures include additional trash reduction measures such as increased frequency of street sweeping, installation and maintenance of curb inlet screens, frequent trash cleanups, and public education. These other measures have to capture as much trash as would be collected under Track 1 with extensive administrative and recordkeeping documenting that the amount of trash collected is equivalent. Track 2 has the potential for challenges by the state as to effectiveness of trash reduction. If the trash reduction does not meet the states requirements, a jurisdiction can be ordered to implement Track 1.

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After much study and consideration, Staff recommends **Track 1** be implemented. Even though we recommend Track 1, Calistoga can decide to switch to Track 2 at a later date.

FCS's are either a Continuous Deflection Separation (CDS) unit or Drain Inlet Screen device similar to images below:



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Drain Inlet Screens run about, \$5,000 each for materials and installation, whereas CDS units run upwards of \$150,000.

CONSISTENCY WITH CITY COUNCIL GOALS AND OBJECTIVES: This project is consistent with City Council Goal #3: Establish, improve and maintain City infrastructure; and Goal #4: Create an environmentally-sustainable community.

FISCAL IMPACT: The City is required to complete the installations of the FCSs within 10 years at 10% per year. Most of the FCSs are being installed as a condition of new development (the 611 Washington Senior Housing and Berry Street Bridge Replacement Projects) and will not cost the City anything. These installations should bring us into substantial compliance with Track 1 requirements.

However, there will be a maintenance cost associated with staff time and may require the purchase of a vacuum trailer at a future time to clean out the trash screens. The FCS will need to be cleaned prior to every major rain event. Vacuum trucks or trailer mounted vacuums run anywhere from \$50,000 to \$350,000. We are in discussions with St. Helen to establish a "trade" of equipment and services which would allow us to borrow their Vac Truck.

ATTACHMENTS:

- 1. Resolution
- 2. Trash Generation Maps

RESOLUTION 2017- XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALISTOGA, COUNTY OF NAPA, STATE OF CALIFORNIA, AUTHORIZING SUBMITTAL OF A LETTER TO THE STATE WATER RESOURCES CONTROL BOARD RELATED TO STORMWATER TRASH REGULATIONS

WHEREAS, the State Water Resources Control Board formally designated the City of Calistoga along with 22 other jurisdictions in the northern portion of San Francisco Bay area as subject to trash reduction requirements on June 1, 2017; and

WHEREAS, the City of Calistoga is required to submit in writing to the State Water Resources Control Board by September 1, 2017 its selected method to comply with the trash reduction requirements using Track 1 or Track 2 compliance approach; and

WHEREAS, staff recommends using Track 1 compliance approach which means that the City will meet 100% of our trash reduction requirements with trash full capture systems (FCSs); and

WHEREAS, FCSs are designed to trap all particles that are 5 millimeter (mm) or greater, and have a design treatment capacity that is either (a) not less than the peak flow rate resulting from a one-year, one-hour storm in the catchment area (between 0.4 and 0.7 inches of rainfall), or (b) appropriately sized and designed to carry at least the same flows as the corresponding storm drain; and

WHEREAS, the City is required to submit an updated baseline trash generation map by December 1, 2018; and

WHEREAS, the City is required to complete the installations of the FCSs within 10 years at 10% per year; and

WHEREAS, most of the FCSs have been installed or are being installed with various development projects with little or no capital outlay by the City; and

WHEREAS, staff will be required to inspect, clean and maintain the FCSs annually, and prior to every major rain event; and

WHEREAS, additional funding to purchase equipment may be necessary in future budget years.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Calistoga hereby authorizes the Public Works Department to submit a letter to the State Water Resources Control Board indicating that the City of Calistoga has elected to comply with the Trash Amendments requirements using Track 1 compliance approach.

40	PASSED, APPROVED, AND ADOPTED by the City Council of the City of Calistoga	
41	at a regular meeting held this 1 st day of August, 2017, by the following vote:	
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43	AYES:	
44	NOES:	
45	ABSTAIN:	
46	ABSENT:	
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50		CHRIS CANNING, Mayor
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52	ATTEST:	
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56	KATHY FLAMSON, City Clerk	

