

Table 7.4.1-4 Implementation Plan Requirements and Schedule

Source	Implementation Requirements	Responsible Party	Schedule
Sanitary Sewer Systems	Comply with Statewide General Waste Discharge Requirements for Sanitary Sewer Systems	Pacifica	Ongoing
	Comply with the Cease and Desist Order (CDO) for Pacifica's wastewater discharges.	Pacifica	As required by the CDO
	Ensure compliance with private sewer laterals ordinance	Pacifica	Ongoing
	Comply with Pacifica's private sewer laterals ordinance	Private home and business owners	Ongoing
Horse Facilities	Obtain coverage under and comply with Water Board's updated General Waste Discharge Requirements for Confined Animal Facilities, when the order is reissued (or the existing version, if an update to the order is not made within two years of the effective date of the TMDL).	Existing and future horse facility owners or operators	No later than two years after the TMDL effective date
	Comply with the Cleanup and Abatement Order (CAO) for Millwood Ranch	Millwood Ranch owners	As required by the CAO
	Ensure compliance with: Pacifica's administrative policy on "Standards for Keeping Animals" Pacifica's municipal code on "Animal Excreta" San Mateo County's ordinance for confined animals	Pacifica and San Mateo County	Ongoing
	Provide a report summarizing current efforts to ensure compliance with local regulations for proper management of horse waste at horse facilities	Pacifica and San Mateo County	Annually

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Municipal Stormwater Runoff and Dry-Weather Flows	Submit a plan to the Water Board, acceptable to the Executive Officer, which describes BMPs being implemented and additional BMPs that will be implemented to prevent or reduce discharges of bacteria to storm drain systems to attain wasteload allocations. The plan shall include implementation methods, an implementation schedule and proposed milestones.	Pacifica and San Mateo County	As soon as possible and no later than June 2014
	Submit a bacteria water quality monitoring plan for the San Pedro Creek watershed to 1) better characterize their bacteria contributions; and 2) assess compliance with the wasteload allocations. The parties may submit plans separately, but are encouraged to collaborate on a single cooperative plan. The Plan(s) shall be acceptable to the Executive Officer.		As soon as possible and no later than June 2014
	If wasteload allocations are not achieved by the end of a permit term, submit a plan acceptable to the executive officer, which describes additional BMPs or increased levels of existing BMPs that will be implemented to prevent or reduce discharges of bacteria to storm drain systems to attain wasteload allocations. The plan shall include implementation methods, an implementation schedule, and proposed milestones.		Not later than six months prior to permit expiration
	Provide a report on the status of the implementation activities		Annually