

**Table 7.5.1-4 Trackable implementation measures for the Richardson Bay pathogens TMDL**

Source Category	Implementing Party	Action	Completion Dates
Sanitary Sewer Systems	Marin County Sanitary District No. 5, Sewerage Agency of Southern Marin, Tamalpais Community Services District, City of Mill Valley, Homestead Valley Sanitary District, Alto Sanitary District, Almonte Sanitary District, City of Sausalito, Sausalito Marin City Sanitary District, Richardson Bay Sanitary District	<ol style="list-style-type: none"> <li>1. Comply with the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems.</li> </ol>	As specified in applicable WDR permit
Stormwater Runoff	Marin County, City of Sausalito, City of Mill Valley, City of Tiburon, City of Belvedere, Caltrans	<ol style="list-style-type: none"> <li>1. Implement applicable stormwater management plan.</li> <li>2. Update/amend applicable stormwater management plans, as appropriate, to include specific measures to reduce pathogen loading, including additional education and outreach efforts, and installation of additional pet waste receptacles.</li> <li>3. Report progress on implementation of pathogen reduction measures to Water Board.</li> </ol>	As specified in approved stormwater management plan and in applicable NPDES permit

**Table 7.5.1-4 Trackable implementation measures for the Richardson Bay pathogens TMDL**

Source Category	Implementing Party	Action	Completion Dates
Houseboats	RBRA; Marin County; local cities	1. Submit to the Executive Officer for approval a plan and schedule for 1) evaluating adequacy and performance of sewage collection systems (onboard sewage systems, pumps, sewer lines, etc.) for all houseboats in Richardson Bay, 2) biennial evaluation of sewage collection system operation and maintenance for all houseboats once they have been repaired/upgraded such that they do not discharge any sewage into the Bay.	July 2009
		2. Conduct evaluation per submitted plan.	July 2010
		3. Report progress on implementation of the plan to Water Board.	Annually
	Houseboat marina owners	1. Submit to the Executive Officer for approval a plan and schedule for 1) repairing/upgrading identified substandard/malfunctioning sewage collection systems (onboard sewage systems, pumps, sewer lines, etc.) such that they do not discharge any sewage into the Bay, 2) long-term operation and maintenance of the systems.	July 2011
		2. Report progress on implementation of the plan to Water Board.	Annually
	Houseboat owners, houseboat marina owners	1. Repair/Upgrade identified substandard/malfunctioning sewage collection systems (onboard sewage systems, pumps, sewer lines, etc.) such that they do not discharge any sewage into the Bay.	July 2013
		2. Operate and maintain sewage collection systems such that they do not discharge any sewage into the Bay.	Ongoing

Source Category	Implementing Party	Action	Completion Dates
Vessels	RBRA; Marin County; local cities	1. Submit to the Executive Officer for approval a plan and implementation schedule for 1) evaluating adequacy and performance of sewage collection systems (sewage dump stations, sewage pumpout stations, onboard sewage systems, sewer lines, etc.) for all vessel marinas and vessels with toilet facilities in Richardson Bay, 2) biennial evaluation of sewage collection system operation and maintenance for all vessel marinas and vessels once they have been repaired/upgraded such that they do not discharge any sewage into the Bay.	July 2009
		2. Conduct evaluation per submitted plan.	July 2010
		3. Report progress on implementation of the plan to Water Board.	Annually
	Vessel marina owners	1. Submit to the Executive Officer for approval a plan and schedule for 1) installing, as needed, an adequate number of sewage pumpout and dump stations. If no new sewage pumpout and dump stations are needed, provide an explanation as why they are not needed, 2) repairing/upgrading identified leaky/malfunctioning sewage collection systems (sewage dump stations, sewage pumpout stations, onboard sewage systems, sewer lines, etc.) such that they do not discharge any sewage into the Bay, 3) long-term operation and maintenance of the systems such that they do not discharge any sewage into the Bay.	July 2011
		2. Report progress on implementation of the plan to Water Board.	Annually
	Vessel owners, vessel marina owners	1. Repair/upgrade identified leaky/malfunctioning sewage collection systems (sewage dump stations, sewage pumpout stations, onboard sewage systems, sewer lines, etc.) such that they do not discharge any sewage into the Bay.	July 2013
		2. Operate and maintain sewage collection systems such that they do not discharge any sewage into the Bay.	Ongoing
		3. Enroll in RBRA's mobile sewage collection and disposal service for all live-aboards (both anchor-outs and marina-berthed vessels).	July 2010