

**Table 7.8.2-5 Trackable Implementation Measures for the Napa River Pathogen Total Maximum Daily Load**

Source Category	Action	Implementing Party	Completion Dates
On-Site Sewage Disposal Systems (OSDS)	Submit to the Water Board Executive Officer for approval a plan and implementation schedule for evaluating OSDS performance and correcting deficiencies in OSDSs identified as potentially discharging to surface waters. Priority should be given to the Browns Valley Creek, Murphy Creek, and Salvador Channel subwatersheds	Napa County	January 2008
	Report progress on implementation of OSDS evaluation and repair program		January 2011 and biennially thereafter
	Comply with applicable County, Water Board, or State Water Board requirements	Septic system owners	As specified in applicable requirements
Sanitary Sewer Systems	Apply for coverage under the State Water Board's general WDRs for sanitary sewer systems Board (Order No. 2006-0003). Comply with provisions of WDRs.	Napa Sanitation District, City of Calistoga, City of St. Helena, Yountville Joint Treatment Plant, City of American Canyon, Napa River Reclamation District #2109	As specified in general WDRs
	Report progress on inspection and evaluation of sewer systems <sup>a</sup>		Annually
Grazing Lands	Submit a Report of Waste Discharge <sup>c</sup> to the Water Board that provides the following: a description of the facility; identification of necessary site-specific grazing management measures to reduce animal waste runoff; and an implementation schedule for identified management measures	Ranchers (landowners and lessees). These reports may be submitted individually or jointly or through a third party <sup>dc</sup> .	January 2010
	Comply with applicable WDRs, waiver conditions, or prohibitions	Ranchers (landowners and lessees)	As specified in WDRs or waiver conditions
	Report progress on implementation of grazing management measures that reduce animal waste runoff	Ranchers (landowners and lessees). These reports may be submitted individually or jointly or through a third party <sup>c</sup> .	As specified in applicable WDRs or waiver of WDRs

Source Category	Action	Implementing Party	Completion Dates
Confined Animal Facilities	Submit a Report of Waste Discharge <sup>b</sup> to the Water Board that provides the following: a description of the facility; identification of necessary site-specific management measures to reduce animal waste runoff; and a schedule for implementation of identified management measures	Confined animal facilities. These reports may be submitted individually or jointly or through a third party.	January 2010
	Comply with applicable WDRs or waiver conditions	Confined animal facilities	As specified in applicable WDRs or waiver of WDRs.
	Report progress on implementation of management measures that reduce animal waste runoff	Confined animal facilities. These reports may be submitted individually or jointly or through a third party.	As specified in applicable WDRs or waiver of WDRs
Municipal Runoff	Comply with approved stormwater management plans. Update/amend storm water management plans as needed to include specific measures to reduce discharge of human and animal wastes	Napa County, City of Napa, Town of Yountville, City of St. Helena, City of Calistoga, City of American Canyon	As specified in approved stormwater management plan and in applicable NPDES permit
	Report progress on implementation of human and animal waste runoff reduction measures		
Municipal Wastewater Discharges	Comply with applicable NPDES permits	Napa Sanitation District, City of Calistoga, City of St. Helena, Yountville Joint Treatment Plant, City of American Canyon, Napa River Reclamation District #2109	As specified in applicable NPDES permits
<p><sup>a</sup>. Reports may be incorporated into annual SSMP audit reports.</p> <p><sup>b</sup>. WDRs waiver conditions may allow for other submittals in lieu of a Report of Waste Discharge.</p> <p><sup>c</sup>. While third parties may provide valuable assistance in TMDL implementation, the discharger is the entity responsible for compliance with the specified regulations and regulatory controls.</p>			