### CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LAHONTAN REGION

#### **RESOLUTION R6T-2006-0017**

### APPROVAL OF AMENDMENTS TO THE WATER QUALITY CONTROL PLAN FOR THE LAHONTAN REGION TO INCORPORATE A TOTAL MAXIMUM DAILY LOAD (TMDL) AND TMDL IMPLEMENTATION PLAN FOR SEDIMENT IN SQUAW CREEK, PLACER COUNTY, AND CERTIFICATION OF A SUBSTITUTE ENVIRONMENTAL DOCUMENT

WHEREAS, the California Regional Water Quality Control Board, Lahontan Region, finds:

- 1. The proposed amendments to the Water Quality Control Plan were developed in accordance with Water Code section 13240 et seq;
- Section 303(d) of the federal Clean Water Act requires states to identify surface waters that do not meet water quality standards, to prepare strategies called Total Maximum Daily Loads (TMDLs) incorporating load and/or wasteload allocations to ensure attainment of standards in these waters, and to incorporate those allocations into their water quality control plans, and
- 2. Squaw Creek in Placer County was placed on the Section 303(d) list of water bodies requiring TMDLs in 1992 because of the impacts of excessive sedimentation. Accelerated sedimentation has been identified as impairing the aquatic life beneficial uses of Squaw Creek, which include cold freshwater habitat; spawning, reproduction, and development; and wildlife habitat, and
- 3. Lahontan Water Board staff prepared draft Basin Plan amendments incorporating a TMDL to control anthropogenic sources of sediment loading to Squaw Creek. The TMDL Report contains a Problem Statement, Numeric Targets, Source Analysis, sediment Loading Capacity, Linkage Analysis, Load Allocations, Margin of Safety, and an Implementation and Monitoring Plan, and
- 4. The Lahontan Water Board has determined that the TMDL for sediment in Squaw Creek is set at levels necessary to attain and maintain the applicable water quality objectives taking into account seasonal variations and any uncertainty in the TMDL analysis, and
- 5. The Implementation Plan requires land managers in the Squaw Creek watershed to implement and maintain management practices to control erosion and limit sedimentation to Squaw Creek. The TMDL monitoring plan includes monitoring and reporting of TMDL numeric targets such as biologic community health, and

streambed characteristics of Squaw Creek. These numeric targets will be incorporated into the monitoring programs of new and existing Waste Discharge Requirements, and

- 6. The proposed amendments include changes in response to comments by independent scientific peer reviewers on an earlier draft, pursuant to Health and Safety Code Section 57004. The record includes a response to peer review comments documenting the reasons for not making some of the changes recommended in the peer review comments, and
- 7. Pursuant to Public Resources Code section 21080.5, the Resources Agency has approved the Regional Water Boards' basin planning process as a "certified regulatory program" that adequately satisfies the California Environmental Quality Act (CEQA) (Public Resources Code, Section 21000 et seq.) requirements for preparing environmental documents. (14 Cal. Code Regs. § 15251(g); 23 Cal. Code Regs. § 3782.) As such, the Lahontan Water Board's basin planning documents together with an environmental assessment, including an Environmental Checklist, are the "substitute documents" that contain the required environmental documentation under CEQA. (23 Cal Code Regs. § 3777.) The Substitute Environmental Document for this project includes the detailed technical report entitled, "Total Maximum Daily Load for Sediment, Squaw Creek, Placer County," the proposed amendments, responses prepared by staff to address comments raised during the development of the TMDL, and this resolution. The project itself is the establishment of a TMDL for sediment in Squaw Creek. While the Lahontan Water Board has no discretion to not establish a TMDL (the TMDL is required by federal law), the Lahontan Water Board does exercise discretion in assigning waste load allocations and load allocations, determining the program of implementation, and setting various milestones in achieving the narrative water quality objectives and protecting the beneficial uses, and
- 8. The 20-year implementation period allowed by the TMDL will allow many compliance approaches to be pursued. In preparing the accompanying CEQA substitute documents, the Lahontan Water Board has considered the requirements of Public Resources Code section 21159 and California Code of Regulations, title 14, section 15187, and intends the substitute documents to serve as a tier 1 environmental review. Nearly all of the compliance obligations will be undertaken either by public agencies that will have their own obligations under CEQA or by landowners that must seek permits from public agencies that have CEQA obligations. Project level impacts will need to be considered in any subsequent environmental analysis performed by other public agencies, pursuant to Public Resources Code section 21159.2. If not properly mitigated at the project level, there could be adverse environmental impacts. The Substitute Environmental Document for this TMDL, including staff's responses to comments, identifies broad mitigation approaches that should be considered at the project level. Consistent with CEQA, the substitute documents do not engage in speculation or conjecture and only consider the reasonably foreseeable environmental impacts of the methods of compliance, the

reasonably foreseeable feasible mitigation measures, and the reasonably foreseeable alternative means of compliance, which would avoid or eliminate the identified impacts, and

- 9. The proposed amendment could have an indirect significant adverse effect on the environment. However, there are feasible alternatives, feasible mitigation measures, or both that would substantially lessen any significant adverse impact. The public agencies responsible for those parts of the project or that are permitting those parts of the project can and should incorporate such alternatives and mitigation into any subsequent projects or project approvals. Possible alternatives and mitigation are described in the CEQA Substitute Environmental Document, including the TMDL technical report and staff's responses to comments. To the extent the alternatives, mitigation measures, or both are not deemed feasible by those agencies, the necessity of implementing the federally required sediment TMDL (an action required to achieve the express, national policy of the Clean Water Act) and the environmental benefits to be gained by restoring the beneficial uses of Squaw Creek outweigh unavoidable adverse environmental effects, and
- 10. A CEQA Scoping hearing was conducted on January 26, 2005 at the Town of Truckee's Town Hall. A notice of the CEQA Scoping hearing was sent to interested parties including counties with jurisdiction in or bordering the Squaw Creek watershed, and
- 11. A Notice of Filing, a written TMDL staff report, a CEQA environmental checklist, and the draft amendment were prepared and distributed to interested individuals and public agencies for review and comment in accordance with state environmental regulations (23 California Code of Regulations Section 3775 et seq.) and federal Clean Water Act regulations, 40 Code of Federal Regulations Part 25 and 40 Code of Federal Regulations (CFR) Part 131, and
- 12. The Lahontan Water Board heard and considered all written public comments and all testimony presented at a duly noticed public hearing held at its regular April 12 and 13, 2006 meeting, and
- 13. The Lahontan Water Board considered costs of implementing measures to achieve the TMDL. The costs to implement the TMDL will be incurred by identified responsible parties. These costs are reasonable relative to the water quality benefits to be derived from implementing the TMDL, and
- 14. This order is consistent with the provisions of the State Water Resources Control Board Resolution No. 68-16, "Statement of Policy with Respect to Maintaining High Quality of Waters in California" and 40 CFR Section 131.12. The TMDL will result in improved water quality and will maintain the level of water quality necessary to protect existing and anticipated beneficial uses, and

- 15. The environmental document, when considered together with the record of the public review process as a whole, indicates that adoption of the proposed amendments to the Water Quality Control Plan for the Lahontan Region will have no direct significant adverse impacts on the environment, and potential indirect impacts on the environment from reasonably foreseeable means of compliance with the proposed amendments should be mitigated to less than significant levels due to existing regulations and required project-level environmental analyses and mitigation. The environmental document, when considered together with the record of the public review process as a whole, shows that there is no potential for adverse impact, either individually or cumulatively, on wildlife, and
- 16. The environmental document, when considered together with the record of the public review process as a whole, also indicates that the adoption of the proposed amendments will have no adverse economic impacts related to the creation or elimination of jobs, the creation of new businesses or the elimination of existing businesses, or the expansion of businesses currently doing business within the State of California. In that the amendments will lead to improvement of the aquatic life habitat conditions and recreational enhancement in Squaw Creek, they may have beneficial economic impacts, and
- 17. The Lahontan Water Board finds that the analysis contained in the TMDL staff report, the substitute environmental document, the CEQA Checklist and the responses to public and peer review comments comply with the requirements of the State Water Board's certified regulatory CEQA process, as set forth in California Code of Regulations title 23, section 3775 et seq. Furthermore, the Lahontan Water Board finds that the analysis fulfills the Lahontan Water Board's obligations attendant with the adoption of regulations "requiring the installation of pollution control equipment, or a performance standard or treatment requirement," as set forth in section 21159 of the Public Resources Code, and
- 18. The proposed amendments meet the necessity standard of the Administrative Procedures Act, Government Code section 11353(b), and were developed in accordance with Water Code section 13240, et seq., and
- 19. The proposed Basin Plan language will be added to Section 4.13 of the Basin Plan implementation chapter, in chronological order of approval with TMDL Basin Plan amendments for other waterbodies.

### THEREFORE BE IT RESOLVED THAT:

1. The Lahontan Water Board adopts the amendments to the *Water Quality Control Plan for the Lahontan Region* to incorporate a TMDL for sediment and TMDL implementation program for Squaw Creek.

- 2. The Executive Officer is authorized to sign the Certificate of Fee Exemption and to transmit it to the California Department of Fish and Game (CDFG) in lieu of payment of the CDFG filing fee.
- 3. The Executive Officer is directed to forward copies of the Basin Plan amendments and the administrative record to the State Water Board in accordance with the requirements of section 13245 of the Water Code.
- 4. The Lahontan Water Board requests that the State Water Board approve the Basin Plan amendments in accordance with the requirements of sections 13245 and 13246 of the Water Code and forward them to the California Office of Administrative Law (OAL) and the U.S. Environmental Protection Agency for approval.
- 5. The substitute environmental document prepared by Lahontan Water Board staff pursuant to Public Resources Code Section 21080.5 reflects the independent judgment of the Lahontan Water Board. This environmental document is hereby certified. Following approval of the Basin Plan amendments by the State Water Board and OAL, the Executive Officer shall file a Notice of Decision with the Resources Agency. The record of the final substitute environmental document shall be retained at the Lahontan Water Board's office at 2501 Lake Tahoe Boulevard, South Lake Tahoe, California, in the custody of the Lahontan Water Board's administrative staff.
- 6. If, during its approval process, Lahontan Water Board staff, State Water Board or OAL determines that minor, non-substantive changes to the language of the amendment or policy are needed for clarity or consistency, the Executive Officer may make such changes, and shall inform the Lahontan Water Board of any such changes.

I, Harold J. Singer, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of a Resolution adopted by the California Regional Water Quality Control Board, Lahontan Region, on April 13, 2006.

HAROLD J. SINGER EXECUTIVE OFFICER

## PROPOSED WATER QUALITY CONTROL PLAN AMENDMENTS, TOTAL MAXIMUM DAILY LOAD FOR SEDIMENT IN SQUAW CREEK

California Regional Water Quality Control Board Lahontan Region 2501 Lake Tahoe Boulevard South Lake Tahoe, CA 96150 (530) 542-5400

April 2006

The Basin Plan language below will be added to Section 4.13 of the Basin Plan implementation chapter. Final Basin Plan revisions will include appropriate changes to the "record of amendments" page and the Table of Contents, List of Figures, Index, bibliography, page numbers and headers to reflect the new material. Final locations of tables in relation to text may be changed to accommodate the Basin Plan's two-column format.

# Total Maximum Daily Load for Sediment, Squaw Creek, Placer County

**Introduction:** Squaw Creek is located in an 8.2 square mile alpine watershed about six miles northwest of Lake Tahoe in Placer County, between Tahoe City and Truckee. The creek is impaired due to sedimentation/siltation from historic and current watershed disturbance associated with land development. Land uses in the watershed are primarily for ski facilities, commercial and residential developments, and related infrastructure.

The purpose of this Total Maximum Daily Load (TMDL) is to ensure attainment of all sedimentrelated water quality standards, including narrative objectives related to protection of in-stream beneficial uses. The TMDL implementation program is based substantially on continuation and improvement of existing erosion control and monitoring programs currently conducted by Squaw Valley Ski Corporation, The Resort at Squaw Creek, and Intrawest Village at Squaw Valley -Phase I and II. One additional operational permit will be assigned to Placer County to control nonpoint source erosion and sediment delivery to Squaw Creek. Other individual or general Waste Discharge Requirements (WDRs) may be issued as warranted for construction-related or other land-disturbing activities to control sediment discharges to the creek. The Water Board staff report (Lahontan Regional Water Quality Control Board, 2006) provides the technical information supporting the regulatory elements of this TMDL.

**Problem Statement:** The focus of this TMDL is beneficial uses related to aquatic life and recreational activities (COLD, SPWN, REC-1, REC-2, WILD, MIGR, and COMM; see Chapter 2 of this Basin Plan), and water quality objectives for sediment, settleable materials, suspended sediment, turbidity and nondegradation (see Chapter 3 of Basin Plan). The magnitude and extent of the sedimentation impairment was determined based on regional bioassessment studies, where the abundance and diversity of benthic macroinvertebrates (aquatic organisms at least one-half millimeter in size) and substrate particle size were evaluated as measures of aquatic life health and stream channel conditions, respectively. Bioassessment data were composited into "biologic condition scores" to numerically quantify and compare the integrity of biologic communities at reference streams (physically comparable stream sites exhibiting conditions associated with minimally disturbed landscapes) and Squaw Creek. The biologic condition score is a numeric value based on an index of seven biologic metrics that are sensitive to changes in biological integrity caused by sedimentation.

Biologic condition scores calculated for Squaw Creek's meadow reach indicate degraded macroinvertebrate communities compared with reference streams. Stream channel substrate data collected from the Squaw Creek meadow reach showed smaller median particle size (referred to as D-50 particle size) and larger average percentages of fines and sand (defined as particles less than 3 millimeters in size) when compared to low gradient reference stream sites. Excessive fine particles deposited on the streambed can be detrimental to fish and invertebrates by increasing

embeddedness of gravels and decreasing interstitial spaces, leading to changes in species composition and diversity. Accelerated hillslope erosion from land disturbance related to development in naturally erosion-prone areas contribute to excess sediment delivery to the creek. Stream channel erosion, road sanding operations and naturally occurring erosion also contribute to sediment loading to the creek.

**Desired Conditions:** Indicators and targets (numeric targets) were selected to interpret the water quality standards and track the effectiveness of the TMDL. For the Squaw Creek TMDL, these include indicators of stream substrate quality (D-50 particle size and percentage of fines and sand), and a biological condition score selected to represent abundant and diverse benthic macroinvertebrate communities, based on data collected from regional reference streams. Because the aquatic life beneficial use is the most sensitive to excessive sedimentation, it is reasonable to assume that protection of the aquatic life beneficial use will ensure support of all beneficial uses potentially impacted by sedimentation. The numeric targets are shown in Table 4.13-SC-1 and will be included in future updates of monitoring programs for operational WDRs issued to dischargers in the watershed.

**Source Analysis:** Sediment delivery from hillslope source categories was estimated based on studies conducted in primarily in 2000 and 2001. The estimated annual sediment load for the watershed during this time period is 37,900 tons per year. The contribution of sediment from hillslope sources is divided among categories as shown in Table 4.13-SC-2. The source analysis indicates that approximately 60 percent of the sedimentation affecting Squaw Creek is related to disturbance brought on by human activities.

**Loading Capacity and Linkage Analysis:** The sediment loading capacity of Squaw Creek is derived from mathematical comparisons of biologic conditions found in reference streams and Squaw Creek, and is set such that Squaw Creek will meet its water quality objectives and support beneficial uses. It is estimated that that a 25 percent reduction in the overall sediment loading of 37, 900 tons per year is needed to protect beneficial uses. Therefore, the loading capacity is 28,425 tons per year.

Linkage between sediment delivery to the creek and impairment of aquatic life beneficial uses was based on USEPA guidance, best professional judgment, modeled loading estimates, and sediment-related in-stream physical habitat parameters that correlate with biologic conditions found in regional streams.

**TMDL and Allocations:** The TMDL is the sum of wasteload allocations for point sources, load allocations for nonpoint sources, and a margin of safety. The allowable sediment load (i.e., the load capacity) is distributed among the existing controllable sediment source categories, future growth and a margin of safety.

There are currently no National Pollutant Discharge Elimination System (NPDES)-regulated point sources in the watershed; therefore, the wasteload allocation is zero. The allocations reflect conservative assumptions about the efficiency of Best Management Practices (BMPs) to control sedimentation. No reduction in sediment delivery from undisturbed lands was assigned. A

summary of the TMDL, allocations, and required load reductions is presented in Table 4.13-SC-3.

Because the load allocations are broad estimates, they are not appropriate for use as discharge specifications in WDRs/permits. Water Board staff expect dischargers to follow an iterative approach to implementing storm water pollution controls, including using data from the instream monitoring to guide hillslope activities accordingly.

**Margin of Safety, Seasonal Variations and Critical Conditions:** An explicit margin of safety is established by reserving (by not allocating) part of the total loading capacity, thereby requiring greater load reductions from existing and/or future source categories. An implicit margin of safety incorporates conservative assumptions in the TMDL analysis. The Squaw Creek TMDL includes both an implicit and explicit margin of safety.

Conservative assumptions were incorporated into data interpretations throughout the TMDL. The explicit margin of safety was established by reserving four percent of the loading capacity to offset uncertainties in the analysis. The TMDL also incorporates a monitoring and review program which allows for future management revisions if the Water Board finds that water quality objectives are not being met or that beneficial uses are not being protected. The TMDL takes into account seasonal variations and critical conditions to assure that the load allocations will support water quality standards over time. The Squaw Creek TMDL accounts for critical conditions by establishing targets based on net long term effects.

**Implementation and Monitoring Plan:** The Implementation Plan relies on compliance with the existing pollution controls in place in the watershed, and proposes additional actions to address sediment discharges that are not currently regulated. These controls include permitting authorities outlined in the Porter-Cologne Water Quality Control Act, such as NPDES permits, WDRs, waivers of WDRs and Basin Plan discharge prohibitions.

WDRs issued to existing dischargers in the watershed contain comprehensive requirements to control sediment dischargers. These water quality requirements specify that discharges must identify erosion control problems, propose projects to address the problem, and maintain those projects. Proposed WDRs/NPDES permits will follow the template set by the existing permits.

Implementation monitoring will focus on tracking compliance with existing and proposed regulatory actions, including installation and maintenance of BMPs to control sediment discharges, with a focus on control of fine sediment. Progress toward meeting the TMDL will be determined through monitoring of the in-stream physical and biological parameters identified in the numeric targets section. The monitoring and reporting programs for existing WDRs/permits in the watershed will be updated to require monitoring of these numeric targets, and any new operational permits will incorporate these monitoring parameters as well. Reporting and surveillance requirements provide the mechanism for the Water Board, dischargers, and public to determine if the Implementation Plan is achieving the TMDL, or if other actions are required. The monitoring requirements are presented in Tables 4.13-SC-4 and 4.13-SC-5.

**Schedule of TMDL Attainment, Data Review and Revision:** The estimated time frame for meeting the numeric targets and achieving the TMDL is 20 years. This estimate takes into consideration time for the significant temporal disparities between upland erosion control actions, sediment delivery, and the time needed for the target indicators to respond to decreased sediment loading.

Attainment of the biologic health target will be evaluated by the rolling average of biologic condition scores calculated from three consecutive sampling events. For example, if numeric target sampling begins in 2006, biologic condition data will be collected in 2006, 2008 and 2010. These data will be assessed in 2010 by averaging all biologic condition scores for each site collected over this period. Data collected in 2012 will be added to the dataset, and an average value for biologic condition scores collected in 2008, 2010 and 2012 will be calculated, and so on. The biologic condition target will be met when the rolling average for three consecutive 3-sampling event datasets meets or exceeds 25.

Progress toward meeting the physical habitat numeric targets will be evaluated by assessing the data trend for each indicator (decreasing trend for percent fines and sand, and increasing trend for median (D-50) particle size. Data assessment will begin after three sampling events have occurred. For example, if numeric target sampling commences in 2006, data will be collected in 2006, 2008, and 2010; therefore, in 2010, the data trend will be evaluated. Each subsequent sampling event's data will be added to the dataset for purposes of trend evaluation.

Permit compliance status will be assessed quarterly, using the Water Board's permit compliance tracking database currently in place, and through semi-annual field inspections. Permit compliance for the purposes of TMDL attainment refers only to those permit conditions specific to erosion and sedimentation control. Compliance information will be taken into account when assessing the need for any revisions to targets or TMDL implementation. During the 10-year data review (the halfway point estimated for TMDL attainment), staff shall examine all data trends to determine the need for revision of the TMDL, numeric targets, allocations, or implementation plan. Revisions to the WDRs, NPDES permits, or other regulatory actions shall be made as warranted to ensure that applicable water quality objectives and beneficial uses are attained.

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Indicator	Target Value	Notes	
Physical Habitat:	Increasing trend in D-50 value	Represents desired substrate	
	approaching 40 millimeters	conditions for aquatic life. Target	
Median (D-50) Particle Size	(mm) or greater. Applies to	value based on regional reference	
	the meadow reach of Squaw	stream substrate conditions.	
	Creek.		
Physical Habitat:	Decreasing trend in percent	Represents desired substrate	
	fines and sand value	conditions for aquatic life. Target	
Percent Fines and Sand	approaching 25% cover of the	value based on regional reference	
	stream bottom or less. Applies	stream substrate conditions.	
	to the meadow reach of Squaw		
	Creek.		
Biologic Health:	Biologic condition score of 25	Represents desired biologic	
	or more when meadow reach	integrity of stream, protective of	
Biologic Condition Score,	stream flows are continuous.	aquatic life uses. Target value	
calculated from Index of	Applies to the meadow reach	based on regional reference stream	
Biologic Integrity.	of Squaw Creek.	biologic conditions.	
	*		

Table 4.13-SC-1Indicators and Targets for Squaw Creek TMDL

#### Table 4.13-SC-2 Sediment Delivery Estimates, Squaw Creek Watershed (Rounded to nearest 100 tons)

Sediment Source Category	Annual Sediment Delivery (Tons/year)	Percent of Total Annual Sediment Delivery
Dirt Roads	9,300	25%
Dirt Roadcuts	900	2%
Road Traction Sand	300	1%
Residential/Commercial Areas	200	1%
Graded Ski Runs	9,000	24%
Alluvial Channel Erosion	4,300	11%
Undisturbed Areas	14,000	37%
Uncontrollable Sources*	16,100	42%
Controllable Sources	21,800	58%
Total Annual Sediment Delivery**	37,900	100%

\*This is considered the best estimate of current naturally occurring sediment delivery. The estimate shown includes 50 percent (rounded to 2,100 tons/year) of the annual channel bank contribution and 100 percent (14,000 tons/year) of sediment delivery from undisturbed areas.

\*\*This estimate adds to 37,900 tons/year because the alluvial channel erosion estimate was distributed equally between the "controllable" and "uncontrollable" sediment source categories. The estimate of one-half of 4,300 tons/year (2,150 tons/year) was rounded down to 2,100 tons/year.

Sediment Source Category	Annual Sediment Delivery (Tons/year)	Percent Reduction Required	Load Allocation* (Tons/year)
Dirt Roads	9,300	60%	3,700
Dirt Road Cuts	900	50%	450
Road Traction Sand	300	25%	200
Residential/Commercial Areas	200	25%	150
Graded Ski Runs	9,000	50%	4,500
Alluvial Channel Erosion (50 percent of the total load from channel bank erosion is assumed to be controllable)	2,100	10%	1,900
Total Controllable Sources	<u>21,800</u>	<u>50%</u>	<u>10,900</u>
Alluvial Channel Erosion (50 percent of the total load from channel bank erosion is assumed to be naturally occurring)	2,100	0%	2,100
Undisturbed Areas	14,000	0%	14,000
Total Uncontrollable Sources	<u>16,100</u>	<u>0%</u>	<u>16,100</u>
Total Existing Sediment Load	37,900	Load Allocation to Existing Sources	27,000
Overall Reduction Needed to Achieve TMDL	25%	Load Allocation to Future Growth	150
TMDL = Load Allocations (existing and future sources) + MOS	28,425	Load Allocation to Margin of Safety (4%)	1,275
		Total Load Allocations	28,425

## Table 4.13-SC-3 TMDL, Allocations and Percent Reductions Needed by Sediment Source Category

\* Allocations to existing sources rounded to nearest 50 tons.

Indicators and	Monitoring	Responsible	
Target Values	Specifications	Monitoring	
		Parties	Schedule
Physical Habitat Indicator: D-50 Particle Size. Target Value: Increasing trend approaching 40 mm or greater.	1. Establish 3 sampling sites (upper, middle, and lower) on the meadow reach of Squaw Creek	<ul> <li>SVSC (existing permit)</li> <li>Resort at Squaw Creek (existing permit)</li> </ul>	<ol> <li>Water Board to add monitoring requirements to existing WDR Monitoring &amp; reporting programs of permitted dischargers no later than six months after final approval of TMDL.</li> <li>Water Board to issue WDRs/permit for</li> </ol>
Physical Habitat Indicator: Percent fines and	2. Conduct bioassessment sampling and	• Village at Squaw Valley (existing permit)	Placer County stormwater discharges no later than six months after final approval of TMDL.
sand. <b>Target Value:</b> Decreasing trend approaching 25	calculate biologic condition score using Herbst	• Placer County (anticipated permit)	3. Each regulated discharger to conduct sampling individually or as agreed to cooperatively.
Biologic Health Indicator: Biologic condition	<ul> <li>(2002) protocol.</li> <li>3. Analyze D-50 particle size and percent fines and</li> </ul>		4. Numeric target sampling shall be conducted once every two years between the months of July and September when flow in the meadow reach is continuous.
score, based on bioassessment data. <b>Target Value:</b> Biologic condition score of 25 or	<ul> <li>sand using Herbst protocol.</li> <li>4. All sampling protocols will be</li> </ul>		5. Progress toward attainment of the physical habitat targets to be evaluated by trend assessment, beginning after 3 consecutive sampling events have been completed. Trend assessment will be
greater.	specified in WDRs.		<ul> <li>based on all monitoring data for each physical habitat indicator.</li> <li>6. Attainment of the biologic condition score target will be assessed using 3- (sampling) event rolling average datasets.</li> </ul>
			The biologic condition target will be met when the rolling average for three consecutive 3-event datasets meets or exceeds 25.

 Table 4.13-SC-4

 Numeric Target Monitoring Plan and Compliance Schedule

	Responsible	
Monitoring Parameter	<b>Monitoring Party</b>	Monitoring Schedule
Compliance with all sediment-related	Water Board staff	Assess permit compliance quarterly using Water
permit requirements, including		Board's permit tracking database currently in
discharge specifications, BMP		place. Assessment of numeric target data
installation and maintenance, general		(collected as specified in permits) will occur
requirements and prohibitions,		according to schedule outlined in Table 4.13-
monitoring, and reporting.		SC-4, above.
Facilities inspections to ensure	Water Board staff	Water Board staff to inspect all facilities twice
permit compliance.		annually.
TMDL data review and assessment.	Water Board staff	As outlined in Schedule of TMDL Attainment,
		Data Review and Revision, above.
(1) Requirements may already be satisfied	ed under existing WDI	Rs.

**Table 4.13-SC-5** Monitoring of Sediment Control Actions<sup>(1)</sup>