

**Table 7.2.5-3 Implementation Plan Elements**

Source	Action	Implementing Party	Completion Timeframe	
Sanitary Sewer Collection Systems	1. Comply with Statewide General Waste Discharge Requirements for Sanitary Sewer Systems.	Sanitary sewer collection system authority	Ongoing	
	2. Submit an enhanced Sewer System Management Plan that prioritizes sewer system inspections and repairs in areas within ¼ mile of the beach or otherwise connected to the beach. Include a diagram of prioritized infrastructure, a time schedule for implementing short- and long-term plans, and, as necessary, a schedule for developing the funds needed for the capital improvement plan. Complete inspections and repairs.	Sanitary sewer collection system authority	6 months          3 years	
	3. Determine effectiveness of sewer system repairs: Assess beach monitoring data to determine if targets are met at the beach.	Sanitary sewer collection system authority	5 years	
	<b>After five years, begin enhanced implementation if targets not met</b>			
	4. If targets are not met, submit an enhanced Sewer System Management Plan that prioritizes sewer system inspections and repairs in areas within ½ mile of the beach or otherwise connected to the beach. Include a diagram of prioritized infrastructure, a time schedule for implementing short- and long-term plans, and, as necessary, a schedule for developing the funds needed for the capital improvement plan. Complete inspections and repairs.	Sanitary sewer collection system authority	5.5 years          8 years	
	5. If private laterals are a likely source of bacteria to the beach, establish and implement a private lateral replacement program.	Sanitary sewer collection system authority, and Municipalities	5 years	
Sewer Collection System & Urban Runoff	Establish and implement a protocol to enhance efforts to identify and correct illicit connections to the storm drain system.	Sanitary sewer collection system authority, and Municipal stormwater entity(s)	6 months	
Urban Runoff	1. Submit a plan that describes BMPs being implemented and additional BMPs that will be implemented to reduce discharges of bacteria to the beach. Include control of nuisance wildlife if it represents a likely source of bacteria to the beach. The plan shall include a schedule and milestones for implementation.	Municipal stormwater entity(s)	6 months	
	2. Determine effectiveness of urban runoff controls: Assess beach monitoring data to determine if targets are met at the beach.	Municipal stormwater entity(s)	5 years	
	<b>After five years, begin enhanced implementation if targets not met</b>			

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	<p>3. If targets are not met, submit:</p> <p>(a) a plan describing BMPs being implemented and additional BMPs that will be implemented to reduce discharges of bacteria to the beach. The plan shall include an implementation schedule and milestones.</p> <p>and</p> <p>(b) a supplemental monitoring plan (<i>supplemental to ongoing beach monitoring</i>) to investigate remaining bacteria sources to the beach. This plan may develop data and a quantitative rationale to support (i) locations and types of enhanced bacteria BMPs, and/or (ii) revision of the numeric targets to reflect bacteria contributions from non-controllable sources. Include an implementation schedule.</p>	Municipal stormwater entity(s)	5.5 years
	<p>4. Where pets at the beach may be a source of bacteria to a beach, establish and implement protocols to control pet waste through such measures as providing bags, trash receptacles, and signage.</p>	Park authority or Municipal stormwater entity(s)	6 months
Vessels	<p>Where vessels represent a potential source of bacteria to the beach, begin or boost “no dumping” education efforts; identify and implement other needed BMPs, such as improving pump outs and other infrastructure.</p>	Port authority, or marina owner	6 months from discovery of source
Wildlife	<p>Where nuisance wildlife represents a potential source of bacteria to the beach, and the beach is managed by a non-municipal park authority, establish and implement protocols to control this source of bacteria.</p>	Park authority, or include in Urban Runoff enhanced BMPs plans	6 months from discovery of source