

**Table 7.8.4-4d Required TMDL Implementation Measures for Sediment Discharges associated with Parks and Open Space, and/or Municipal Public Works<sup>1</sup>**

Landowner Type	Performance Standards	Actions	Implementing Parties	Completion Dates
<b>PARKS AND OPEN SPACE AND PUBLIC WORKS</b>	<p><b>Roads:</b> Road-related sediment delivery to channels <math>\leq</math> 500 cubic yards per mile per 20-year period<sup>2</sup>; <b>and</b></p> <p><b>Gullies and/or shallow landslides:</b> Accelerate natural recovery and prevent human-caused increases in sediment delivery from unstable areas.</p>	<p>Submit a Report of Waste Discharge<sup>2</sup> to Water Board that provides, at a minimum, the following: description of the road network and/or segments; identification of erosion and sediment control measures to achieve performance standard(s) specified in this table; and a schedule for implementation of identified control measures. For paved roads, erosion and sediment control actions could primarily focus on road crossings to meet the performance standard.</p> <p>Adopt and implement best management practices for maintenance of unimproved (dirt/gravel) roads, and conduct a survey of stream-crossings associated with paved public roadways, and develop a prioritized implementation plan for repair and/or replacement of high priority crossings/culverts to reduce road-related erosion and protect stream-riparian habitat conditions.</p>	<p>Napa County Stormwater Management Program</p> <p>State of California, Department of Parks and Recreation</p> <p>State of California, Department of Transportation</p>	<p>October 2014</p>
		<p>Comply with applicable Waste Discharge Requirements (WDRs) or waiver of WDRs.</p>	<p>Landowners</p>	<p>As specified in applicable WDRs or waiver of WDRs, and/or the SWMP</p>
		<p>Report progress on development and implementation of best management practices to control road-related erosion.<sup>3</sup></p>	<p>Landowners</p>	<p>As specified in applicable WDRs or waiver of WDRs, and/or SWMP</p>
<p><sup>1</sup>To achieve TMDL allocations and consistent with the Policy for Implementation and Enforcement of the Nonpoint Source Pollution Control Program (State Board, 2004).  <sup>2</sup>Or compliance with applicable conditional waivers of WDRs that may be adopted by the Water Board.  <sup>3</sup>These reports may be prepared individually or jointly or through a recognized third party.</p>				