

Pollutant	Department	Source	Management Strategy	Implementation Measures	Implementation Resources	Progress Measures	Timeline	Milestone	Status
Bacteria	Environmental Health	Failing septic systems	Ensure repair of failing systems.	<ul style="list-style-type: none"> <li>Respond to reports of failing systems</li> <li>Work with homeowner to set a timeline for repair</li> <li>Use existing enforcement methods to gain compliance</li> </ul>	Currently funded in budget	Track #s using complaint and permit databases	Ongoing	N/A	<b>Complete</b> Since the implementation of the TMDL Plan, 276 repair permits have been issued. 98 complaints have been received regarding failing septic systems. 74 of these complaints have been resolved, 24 are pending.
		Low cost loan program for septic system and household repairs implemented by Willamette Neighborhood Housing	Provide information to homeowners about the program	Currently funded via grant funds	Obtain data from Willamette Neighborhood Housing to track the number of systems repaired using this program	Ongoing	N/A	<b>Appendix A</b> Numbers not obtained for 2010-2015, but will be tracked during the next 5 year period	
		Educate homeowners about system maintenance and how to detect failures.	<ul style="list-style-type: none"> <li>Provide written material with CSC</li> <li>Visit installed SF sites to assess O&amp;M status</li> </ul>	<ul style="list-style-type: none"> <li>\$ needed for printing costs</li> <li>Site visits contingent on intern availability</li> </ul>	<ul style="list-style-type: none"> <li>Track #s mailed</li> <li>Track site visits</li> <li>log data</li> </ul>	Begin at adoption of TMDL plan, then ongoing	N/A	<b>Complete</b> 612 CSC's issued since plan implementation. For every CSC issued, written information on septic system maintenance is provided, or the system is part of our ongoing Operations and Maintenance Program.	
		Ensure that selected residential and commercial systems are properly maintained.	Provide annual inspection or certification review for holding tanks, ATTs, sand and gravel filters, and low pressure distribution systems.	Currently funded in budget	Track inspections, certification reviews and compliance actions in database	Ongoing	N/A	<b>Complete</b> We annually review O&M reports of all systems in this program; currently, as of November 2015, there are 274 such systems being reviewed in Linn County.	
		Identify legacy septic systems (those which predate permit records) within urban growth boundaries and rural community centers. Encourage cities to do the same within city limits.	<ul style="list-style-type: none"> <li>Use GIS to map permitted systems</li> <li>Compare to developed parcels</li> <li>Screen for soil type and lot size</li> <li>Quantify risk</li> <li>Map results</li> </ul>	<ul style="list-style-type: none"> <li>\$ needed for EH and GIS staff.</li> <li>Grant funds needed for public facilities expansion and improvements</li> </ul>	<ul style="list-style-type: none"> <li>Prioritize areas based on risk. Map UGBs of largest cities first, count maps produced and delivered. Document areas served by new infrastructure.</li> </ul>	Begin at adoption of TMDL plan, then ongoing; one large city per year, then multiple smaller cities each subsequent year, followed by rural community centers; complete in 5 yrs.	Convey map results to cities; offer to meet with city staff and other decision makers to discuss findings.	<b>Incomplete</b> Initial discussion and map review completed for areas within City of Albany.	
		Unidentified non-point sources	Participate in collaborative efforts with DEQ, ODA, cities, and allied agencies to discover unidentified non-point sources of bacterial contaminants	<ul style="list-style-type: none"> <li>Respond to citizen complaints</li> <li>Contact agencies with shared jurisdiction</li> <li>Develop joint action plans</li> </ul>	<ul style="list-style-type: none"> <li>Not currently funded in budget; larger projects may require grant funding</li> </ul>	Lead agency will track each complaint and document response efforts and results.	Ongoing as complaints are received	Develop joint response plan within 6 months of complaint validation.	<b>Complete</b> Joint action plan developed for Truax and Burkhart Creeks.

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<b>Bacteria Cont.</b>	<b>Parks</b>	Public Parks	· Monitor on-site waste water system in all public facilities	· Annual inspection & reporting of system status	· Existing budget	· Compliance with allowable waste strength limits through annual testing	Ongoing	Current, annual reporting to DEQ under WPCF permits	<b>Complete/Ongoing</b>
				· Work with other public agencies to design an on site system to treat RV waste					
		Qualify as clean marina criteria	Install marina waste system at Edgewater	Grants		Ongoing		<b>Incomplete</b>	
		Limit and control pet waste	· In parks with high visitation construct pet-off leash areas where pet waste can be easily cleaned up.	Existing budget	Reduction in staff time necessary for cleanup.	Ongoing	Sign in all park facilities	<b>Incomplete</b>	
									· Educate public through signage about cleaning up after pets.
			Provide floating restrooms on water ways and pump out stations at boat ramps	Grants	Increase number of people using waste facilities		<b>Complete/Ongoing</b>		
		Provide fish cleaning stations and fish line recycling	Existing budget and grants, volunteers and agency partnering	Increase number of stations		<b>Incomplete/Ongoing</b>			
	Use Porta potties in parks during special events and at parks that do not have permanent restrooms	Rent porta potties from local company for parks that do not have Restrooms	Existing Budget	Number od Porta potties	Ongoing	Required and ongoing	<b>Appendix A</b>		
		Require private parties holding special events to provide porta potties appropriate for the event size							
	<b>Planning &amp; Building</b>	Stormwater from Residential, Commercial, and Industrial Development	Collect and treat stormwater with infiltration, filtration, and detention on-site	Require 1200C Permits for development disturbing one acre or more.	Existing budgets and development permit review.	Monitor permits and compliance with permit requirements.	Ongoing	N/A	<b>Complete</b> Ongoing implementation of development permit requirements
Require erosion control permits for development on steep slopes.				Existing budgets and development permit review.	Monitor permits and compliance with permit requirements.	Ongoing	N/A	<b>Complete</b> Eight erosion control permits issued in last five years.	
Monitor permits issued within overlay districts such as the Willamette River Greenway and aggregate resource overlays.				Existing budgets and development permit review.	Monitor permits and compliance with permit requirements.	Ongoing	N/A	<b>Complete</b> Ongoing implementation of development permit requirements	

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Bacteria Cont.	Planning & Building Continued	Stormwater from Residential, Commercial, and Industrial Development Continued	Collect and treat stormwater with infiltration, filtration, and detention on-site continued	Promote erosion and stormwater BMP training and educational materials for County employees, contractors and property owners.	Not funded.	Development of educational materials and handouts.	N/A	Handouts provided during permitting process	<b>Not Implemented</b> Pending funding		
				Publish erosion control and stormwater BMP information on County website.	Partially funded; Existing staffing	Publication of links to educational materials and TMDL Plan on County website.	N/A	Publication of links to educational materials and TMDL Plan on County website.	<b>Not Implemented</b> Pending development of educational materials and completion of TMDL Plan.		
			Ensure Land Development Code compliance with State stormwater regulations.	Amend Land Development Codes as necessary to comply with DLCD and DEQ regulations.	Not funded	Monitor DLCD and DEQ rules affecting erosion control and stormwater runoff.	Ongoing	N/A	<b>Not Implemented</b> Pending funding		
			Ensure that all permitted development is properly connected to an approved method of sewage disposal as needed.	Coordinate development permit sign-off with EHP/DEQ agent; withhold certificate of occupancy until verification of EHP/DEQ compliance.	Existing budgets and development permit review.	Plumbing permits issued	Ongoing	N/A	<b>Complete</b> Ongoing implementation of development permit requirements; 999 plumbing permits issued in last six years.		
	Roads	Ditches and Storm Water Facilities	Sources of bacteria from Agricultural Activities under the jurisdiction of the South Santiam Agricultural Water Quality Management Area (TMDL, Oregon Department of Agriculture).	Compliants sent to the road department are forwarded to the Oregon Department of Agriculture and Linn County Environmental Health Department	Not Applicable	Compliants sent to the road department are forwarded to the Oregon Department of Agriculture and Linn County Environmental Health Department	Ongoing	Not applicable	<b>Complete</b>		
				Sources of bacterial from residential and domestic activities are under the jurisdiction of Linn County Health Department	Any sources of bacterial contaminants along the roadside seen during road maintenance activities are report to Oregon department of Agriculture and Linn County Health Department		Any sources of bacterial contaminants along the roadside seen during road maintenance activities are report to Oregon department of Agriculture and Linn County Health Department			<b>Complete</b>	
				Roadside Camping	Eliminate Roadside Camping in Quartzville Corridor	Addition of 3 roadside parking areas with Restrooms	2016-2017	Completion of project and Roadside Camping Ban	Complete by November 2017	Complete improvements and Ban	<b>Incomplete</b> In Design for construction in 2016. Ban presently enforced
				Illicit Discharges	Implement and Enforce existing County, State and Federal Regulations	Educate County Employees, establish reporting and response procedure	In existing budgets	Ongoing	Ongoing	Ongoing	<b>Table B</b>

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Mercury	Environmental Health	Household Hazardous Waste (HHW) and Conditionally Exempt Small Quantity Generations (CESQGs)	Provide user-friendly disposal options for HHW and CESQGs	<ul style="list-style-type: none"> <li>Develop, approve, and implement HHW plan</li> <li>Conduct outreach to public and CESQGs for Hg and other accepted wastes</li> <li>Evaluate existing DEQ program elements</li> </ul>	DEQ solid waste grants, current budget, and rate base	To the extent possible, measure participation rates for dental offices and quantities of fluorescent tubes, and switches received	Begin with implementation of HHW plan (est. CY 2009), then ongoing.	Look for growth in amounts of Hg containing wastes disposed.	<b>Complete</b> Final draft of HHW plan is distributed for comments.
				<ul style="list-style-type: none"> <li>Develop local initiatives that build upon DEQ's existing statewide HHW/CEG program efforts</li> <li>Use DEQ ed/promo materials</li> </ul>					
	Parks	Public Facility Construction	Use BMP's to limit runoff contaminates	Where appropriate use silt fences, hay bales, and other silt containment devices.	Existing budget	Monitor water during construction for silt plumes	Ongoing		<b>Complete/Ongoing</b>
				Work with Marine Patrol on signage					
		Cars/Mass Transportation	Promote carpooling, public transportation as a strategy to reduce mercury	Collect extra vehicle fees at all campgrounds	Funded	Fee presently enacted	Ongoing		<b>Complete/Ongoing</b>
				Provide carpooling transportation		Cooperation with Linn County public transportation for bus that runs to campgrounds and major trailheads for minimal fee			
	Planning & Building	Erosion from residential, commercial and industrial development	Limit erosion and mitigate the impacts of land disturbance on water quality.	Limit land disturbance activities; implement the Linn County Fill and Excavation Code; monitor 1200C permitting; and use BMPs for fill and excavation activities.	Existing budgets and development permit review.	Require fill and excavation permits pursuant to Linn County Code; report numbers of fill and excavation permits issued; refer developments disturbing one acre or more to DEQ to ensure compliance with 1200C requirements	Ongoing	N/A	<b>Complete</b> Ongoing implementation of development permit requirements; 36 fill and excavation permits issued between Jan. 1, 2010 and Dec. 31, 2014.

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Mercury Continued	Roads	Mercury is not present in Linn County Rural Roads, Mercury is not present above TMDL for Linn County Tributaries, Streams and Rivers as provided by ODEQ data. Mercury should not be on the TMDL for Linn County	Sources of Mercury (if any) from Agricultural Activities under the jurisdiction of the South Santiam Agricultural Water Quality Management Area (TMDL, Oregon Department of Agriculture).	Compliants sent to the road department are forwarded to the Oregon Department of Agriculture and Linn County Environmental Health Department and ODEQ	Not Applicable	Compliants sent to the road department are forwarded to the Oregon Department of Agriculture and Linn County Environmental Health Department, and ODEQ	Ongoing	Not applicable	<b>Complete</b>
			Sources of mercury from residential and domestic and commercial activities are under the jurisdiction of Linn County Health Department and ODEQ	Following Established BMP Manual adopted by Road Department	Covered under Road Maintenance Budget and Capital Improvement Plan Budget	Erosion and Sediment Control Plans and Monitoring Reports are prepared and followed for road maintenance and projects.		For control of sediments (which may impact any Hg if it were present), BMPs are developed and integrated into Road Department operations	<b>Complete</b> Linn County Roads maintains, and constructs new roads and bridges following established BMPs
		Soils and Other Unknown	Update and Improve strategy	Obtain copy of monitoring and sampling of Linn County rivers from ODEQ and update strategy	Ongoing	Ongoing	Ongoing		<b>Incomplete</b>
Temperature	Parks	Public Facility Design	Design Facilities to limit impacts on water ways	<ul style="list-style-type: none"> <li>Provide adequate buffer areas to water ways.</li> <li>Slope facilities to avoid direct unfiltered runoff.</li> <li>Utilize available technologies such porous asphalt and concrete.</li> </ul>	Grants		Ongoing/New construction and renovations	Meet or exceed permit requirements.	<b>Complete/Ongoing</b>
		Fertilizer and pesticides	Reduce dependency on fertilizers and pesticides in landscape areas	<ul style="list-style-type: none"> <li>Limit application of fertilizers and pesticides.</li> <li>Use alternative forms of weed control such as mechanical removal.</li> </ul>	Existing budget and grants	Decrease in the amount of fertilizer and pesticides applied	Annual monitoring of purchases and applications.	Eliminated or decreased use of pesticides	<b>Complete</b>
	Planning & Building	Solar radiation input due to loss of riparian shading	Protect riparian and wetland areas and buffers from vegetation loss.	Implement existing Comprehensive Plan and Land Development Code provisions for riparian and wetland protection.	Existing budgets and development permit review.	Ensure compliance with LCC Chapter 934 Riparian and Wetland Setback Requirements	Ongoing	Monitor building permit compliance with development code standards	<b>Complete</b> Ongoing implementation of development standards
				Support and partner with watershed councils on waterway improvement projects.	Not funded	Review and approve watershed improvement project land use compatibility statements.	Ongoing	N/A	<b>Complete</b> Maintain county partnerships with watershed councils.

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Temperature Continued	Planning & Building Cont.	Unidentified non-point sources	Protect riparian and wetland areas and buffers from vegetation loss.	Implement existing Comprehensive Plan and Land Development Code provisions for riparian and wetland protection.	Existing budgets and development permit review.	Ensure compliance with LCC Chapter 934 Riparian and Wetland Setback Requirements	Ongoing	Monitor building permit compliance with development code standards	<b>Complete</b> Ongoing implementation of development standards
	Roads	Sources of Temperature are primarily from Agricultural Activities (irrigation and flow and stream side habitat) under the jurisdiction of the South Santiam Agricultural Water Quality Management Area (TMDL, Oregon Department of Agriculture).	Maintain vegetation and trees near streams and rivers when possible regarding road maintenance and improvement projects	Maintain vegetation and trees near streams and rivers when possible regarding road maintenance and improvement projects	Covered under Road Maintenance Budget and Capital Improvement Plan Budget	Not Applicable since the amount of shaded are is so small compared to water bodies. Effectiveness is best shown by review of capital improvement project design under approval of Linn County Engineer	BMPs have been developed and integrated into Road Department operations and are ongoing	BMPs have been developed and integrated into Road Department operations	<b>Complete/Ongoing</b> Linn County Roads maintains, and constructs new roads and bridges following established BMPs
		Riparian Preservation and Enhancement	Develop, design, fund and construct restorations	Partnerships with Watershed Councils, Soil and Water Conservation District, and Linn County Improvement Projects	Covered under County Engineer Program and Road Maintenance Budget and Capital Improvement Plan Budget	Actual Projects Completed	Complete funded projects in 2015 to 2020 period. Develop and obtain additional funding for improvements for 2020+	~6 projects completed in 2010 to 2015	<b>Table B</b>
		Riparian Preservation and Enhancement	Stormwater Conveyance Systems Map	Linn County GIS Ella Maps	Ongoing	Ongoing	Ongoing	Implemented prior to 2015	<b>Table B</b>
		Riparian Preservation and Enhancement	Riparian Vegetation Inventory	Linn County GIS Ella Maps	Ongoing	Ongoing	Ongoing	Implemented prior to 2015	<b>Table B</b>
		Riparian Preservation and Enhancement	Post Construction Ordinance and Plan for meeting predevelopment hydrology	Linn County Drainage and Flood Code and Program. Linn County Access, Development and Driveway Review for Stormwater and Riparian buffer	Ongoing	Ongoing	Ongoing	Implemented prior to 2015	<b>Table B</b>
		Riparian Preservation and Enhancement	Educational Outreach	In partnership with Watershed Councils and Soil Conservation District and South Santiam Area Management Program as well as for Separate Linn County Projects	Ongoing	Ongoing	Ongoing	Implemented prior to 2015	<b>Table B</b>