

Polk County
Mid & Upper Willamette

Receiving Waterbodies: Willamette River, Luckiamute River, Rickreall Creek, Glenn Creek, Gibson Creek, Spring Valley Creek,
Ash Creek, Hartman Slough, as well as tributaries to those waterbodies within the jurisdiction of Polk County

SOURCE	STRATEGY	HOW	MEASURE	TIMELINE	BENCHMARK	FISCAL ANALYSIS		REPORTING FOR 2020
<i>What suspected sources of this pollutant are under Polk County's jurisdiction</i>	<i>What is being done, or what will Polk County do to reduce and/or control pollution emanating from this source?</i>	<i>Specifically, how will this be done ?</i>	<i>How will Polk County demonstrate successful implementation or completion of this strategy?</i>	<i>When will the strategy begin? Be completed?</i>	<i>What intermediate goals will be achieved, and by when, to know progress is being made?</i>	<i>Additional resources necessary to implement strategy & how resources will be obtained</i>	<i>Funding Source of for additional required resources</i>	
Solar radiation & stormwater runoff	Continue implementation of the riparian setbacks required by PCZO 182.050(B). Riparian vegetation provides shade over rivers and streams, which reduces river and stream temperatures. Riparian areas also act as a filter for pollutants including mercury and bacteria.	Require riparian setbacks during planning and building permit review. Maintain riparian setbacks when maintaining parks.	The Planning Division will maintain an accessible inventory of county riparian management plans. The inventory will contain the following information: location, affected water bodies, and an estimated size of riparian vegetation gain vs. loss.	Ongoing	N/A	None	N/A	Ongoing- Polk County has continued to maintain the riparian management plan inventory. During 2020, three applications were submitted that required riparian management plans. One of those applications is currently on hold, one application became void, and the other was approved on August 12, 2020. The management plan that was approved involved a culvert replacement, where all noxious weeds proposed to be removed as part of this project would be re-planted with native species, resulting in no net loss of vegetation.
Solar radiation & stormwater runoff	Explore grant funding for stream bank restoration in County road and park projects. Riparian vegetation provides shade over rivers and streams, which reduces river and stream temperatures. Riparian areas also act as a filter for pollutants including mercury and bacteria.	Planning and Public Works staff will explore grant opportunities in order to raise funds for stream restoration during County road and park projects	Number, type, location and size of restoration projects completed each year	Ongoing	N/A	Restoration projects may require additional funding	Riparian area restoration grants	Ongoing- Polk County continues to explore grant opportunities as they arise, although no riparian restoration projects were completed during 2020 associated with any County road or park projects.

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Solar radiation & stormwater runoff	Maintain a stormwater website as a method to provide information to the public. This information will include strategies for home owners and construction operators to minimize the quantity and maximize the quality of stormwater that leaves their property.	Planning staff will maintain the stormwater website	Number of hits to the website	Ongoing	N/A	None	N/A	Ongoing- Website links have continued to be maintained. Polk County's stormwater website had a total of 297 page views in 2020, with 206 unique page viewers. The webpage can be found at https://www.co.polk.or.us/cd/building/stormwater-resources

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Septic systems	Enforce upon complaints of failing septic systems	Receive complaints from the public and direct to the Code Enforcement Officer	All complaints will be investigated	Ongoing	N/A	None	N/A	Ongoing- Six code enforcement complaints were submitted in 2020, which were related to potential failing septic systems. All of these complains were followed-up on by either the Code Enfocement Officer and/or the Sanitarian. As of the writing of this report, five out of the six complaints have been resolved. One complaint remains under investigation, but the Sanitation has sent the property owner a letter.

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Septic systems	Require all applicable permits for the siting, construction, alteration, and repairs of septic systems	Polk County Environmental Health Specialist will review all site evaluation, construction, alteration, and repair permits and track system locations	Polk County will expand their existing program that geocodes new septic system locations to also geocode all existing septic system locations that require an on-site inspection as part of the permitting process, such as repairs and alterations. Expanding the septic system inventory will allow older systems to be georeferenced as well as new septic systems, and provide information about installation, repair, and alteration dates. The inspector will be able to provide notes about their inspection and this information can be used to track a system's age, condition, and location in a digital mapped format.	Ongoing	Polk County will continue to record the GPS location and maintain the data for all new septic system locations. Polk County will begin to record the GPS location of existing septic systems that receive an on-site inspection by the end of 2019.	None	N/A	Ongoing- Polk County's Sanitarians continues to collect data on existing and new septic systems. During 2020, 167 new data points were collected and added to our GIS.

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County road, ditch, and bridge construction and maintenance	Implement erosion and sediment control BMPs during county road, ditch, and bridge construction and maintenance	Public Works staff will implement the BMPs in the Polk County O&M Plan as appropriate during Public Works operations	Public Works will hold weekly meetings when projects are scheduled that require the implementation of sediment and erosion control BMP's. Meeting topics will educate staff on proper sediment and erosion control BMP implementation. Public Works will also evaluate the O&M Plan on an annual basis to determine if revisions are advisable in order to minimize the Public Work's Department's impact on County waterways	Ongoing	N/A	None	N/A	Ongoing- The Public Works Department reviewed the O&M Plan during 12 different trainings held throughout the year. During the 2020 review of the O&M Plan, Polk County Public Works modified the dimensions of vegetation management limits shown on Table 1 of the Plan and will incorporate into an O&M revision in 2021. Polk County Public Works has also incorporated elements of a pocket guide into the regular training and will also add this information into the O&M plan in 2021.
Stormwater runoff from County and Oregon State Parks properties	Maintain stormwater quality at public parks	Ensure availability of restroom facilities at County and Oregon State Parks properties. Maintain riparian areas.	Polk County will track the number of repairs or septic alterations at County and Oregon State Parks in order to track the functionality of park septic systems. Track the number of projects at public parks that require a riparian management plan.	Strategy will being in 2019 and will be tracked annually.	N/A	None	N/A	Ongoing- There were no septic repair or alteration permits submitted for any State or County Parks during 2020. There were also no projects at public parks that required riparian management plans, although staff corresponded with the State regarding a potential future project on land owned by the Oregon Parks and Rec. Department, which would require a management plan. This project will likely be reported on in 2021.

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Stormwater runoff from construction sites and industrial sites.	Increase awareness of need for 1200-C and 1200-Z permit requirements	*Revised* Train planning staff about 1200-C and 1200-Z stormwater permit requirements. Include findings and conditions in land use decisions when it is determined that a 1200-C or 1200-Z permit is required.	*Revised* Number of Land Use Decisions issued, which involve a project that requires a 1200-C or 1200-Z permit prior to construction/operation.	Ongoing	N/A	None	N/A	Ongoing- Two Land Use Decisions were issued in 2020 which included findings about the need for either a 1200-C or 1200-Z permit.
		Apply Polk County Code of Ordinances (PCCO) Section 80.133(1) which requires building permit applicants to obtain all necessary DEQ permits.	Application of PCCO 80.133(1) to all applicable building permits	Ongoing	N/A	This review will be accommodated within the existing plan review process.	Building permit fees	Ongoing- PCCO 80.133 requires all applicable DEQ permits to be obtained prior to issuing a building permit. In 2020, one building permit was issued within first required a 1200-C permit. In addition, one site plan review, for a project that was exempt from needing a building permit, was approved, where staff verified that a 1200-C permit was first obtained. https://www.co.polk.or.us/sites/default/files/fileattachments/board_of_commissioners/page/2705/chapter_80_building_code_2011.pdf
Stormwater runoff from construction sites	Implement Polk County's Erosion and Sediment Control Protections in PCCO 80.133	Apply PCCO 80.133 to all applicable building permits	Application of PCCO 80.133 to all applicable building permits	Ongoing	N/A	None	N/A	Ongoing- Zero building permits were issued that required an Erosion and Sediment Control Protection Plan in 2020.

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Non-stormwater discharges to the storm drainage system	Implement Polk County's unauthorized discharge restrictions in PCCO 43.057	The Polk County Code Enforcement Officer will follow up on all complaints of potential unauthorized discharges into the storm sewer system as described in PCCO 43.057	Investigation into all complaints of violations to PCCO 43.057	Ongoing	N/A	Investigation into complaints of non-compliance with PCCO 43.057 will be absorbed within the Code Enforcement Program.	N/A	One Code Enforcement complaint was received that involved dumping debris into a creek. The Polk County Code Enforcement Officer has followed-up on this complaint and has been working with DSL and the current property owner to resolve this matter. PCCO 43.057 can be found at https://www.co.polk.or.us/sites/default/files/fileattachments/board_of_commissioners/page/2705/chapter_80_building_code_2011.pdf
Stormwater runoff in the Salem UGB	Implement SWMP for the area within Polk County and the City of Salem UGB.	Adhere to the implementation schedule in the SWMP	Completion of projects as specified in the SWMP	Timelines specified in the SWMP	Benchmarks specified in the SWMP	Costs associated with acquiring or printing brochures. Staff time.	Fees & General Fund	Ongoing- Polk County continues to implement the SWMP and is adhering to the specified timelines in the general permit requirements.
Household hazardous waste. Example: At the October 2018 HHW event, a 5 gallon container (1 pound) of mercury was submitted for proper disposal. Other common household items such as batteries, florescent lights and thermometer exchanges are accepted as these events, which contain mercury.	Continue Implementation of the Polk County Household Hazardous Waste Program	Hold one event per year and/or maintain an Intergovernmental Agreement (IGA) to allow Polk County citizens to safely dispose of hazardous waste at the Marion County Household Hazardous Waste Facility.	One Household Hazardous Waste event held each year and/or maintain an IGA with Marion County	Ongoing	N/A	None	N/A	Polk County did not host any HHW events during 2020 due to COVID-19. Polk County maintained the IGA with Marion County. During 2020, at least 507 Polk County customers disposed of waste at the Marion County Facility. This number is likely higher, however, we have not yet received bill for the fourth quarter of 2020.

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Solar radiation & stormwater runoff	Continue implementation of Polk County's Targeted Education and Outreach Program	Polk County Community Development staff has generated a mailing list of targeted properties that contain riparian waterways along fish bearing streams and are primarily managed for agricultural crop production. Staff created a brochure intended to be send to these targeted properties with information about riparian area setback requirements, management plan criteria, and local resources available for riparian restoration.	Approximately 100 brochures will be sent per year until all of the targeted properties have received the outreach materials.	The educational brochure will be sent to the entire TEOPS mailing list by the end of 2019.	N/A	Costs associated with printing and mailing. Staff time.	Fees & General Fund	Complete- This project was finished in 2019.
Roadside litter. Many household products found along roadside ditches contain mercury (i.e. batteries, light bubs and electronics)	Increase awareness and solicit participation for Polk County's Adopt-A-Road program.	Provide information about Polk County's Adopt-A-Road program on the Polk County stormwater web page. Post an advertisement in a local newspaper once per year containing information on the program.	Update Polk County's stormwater website. Provide an advertisement in the local newspaper once per year.	Ongoing	The Polk County stormwater website will be updated and the first annual ad will be published in the local newspaper by the end of 2018.	Costs associated with publishing an ad in the local newspaper. Staff time.	Fees & General Fund	Ongoing- A link to find out more information about Polk County's Adopt-A-Road program is maintained on Polk County's Planning Division website, in addition to the Public Works Department's website. An advertisement was also published in the local newspaper in the Feb. 26, 2020 edition. The link on the Planning Division's website can be found at https://www.co.polk.or.us/cd/planning/planning-division

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Animal Feces	Increase awareness and/or accessibility to properly dispose of animal waste at County Parks.	Install a sign and/or an animal waste receptacle at County Parks	Number of signs and/or animal waste receptacles installed.	Prioritize which parks are most likely to have animal feces (i.e. hiking trails, public input) by the end of 2019. Use that prioritized list to begin installing signs and/or animal waste receptacles by the end of 2022.	Coordinate with other County Departments by the end of 2019 to create priority parks list.	Cost associated with installing a sign and/or animal waste receptacle.	General Fund	Ongoing- Three pet waste receptacles were installed at the following County Parks: Buena Vista, Mill Creek, and West Salem.
N/A, public participation	Increase public involvement opportunities	A draft copy of the TMDL Implementation Plan and report will be posted on Polk County's Website.	Date that the report is posted on the Stormwater webpage.	At least 2 weeks prior to the annual report being submitted to DEQ	N/A	None	N/A	Ongoing- A draft of the 2020 revised Implimentation Plan and Matrix was posted on the stormwater website on Feb 12, 2021. https://www.co.polk.or.us/cd/building/stormwater-resources