

Phase 3 Watershed Implementation Plan (WIP) Annual Progress Update – Potter County

Green - action has been completed or is moving forward as planned **Yellow** - action has encountered minor obstacles **Red** - action has not been taken or has encountered a serious barrier

Action #	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations	Resources Available		Resources Needed		Review Checklist Comments
							Technical	Financial	Technical	Financial	
Priority Initiative 4: Wastewater											
4.1	Private Septic/Sewer Maintenance	Develop a program to provide maintenance to residential On-Lot septic. <u>75 systems a year</u> To include pumping and normal maintenance	County Planning, SEO's	Countywide private landowners with focus on Environmental Justice areas	2022-2025	Funding and Community Participation	Septic inspections, permit reviews Pumping Trucks Septic Design	Pumping and maintenance costs	N/A	Funding for pumping and maintenance, cost share	2022- Funding has been applied to within CAP Implementation Funds to provide this resource to the county within prioritized watersheds. This program is awaiting funding.
4.1 a	Private Septic/Sewer Education	Develop a program to provide education to residential On-Lot septic owners.	County Planning, SEO's	Countywide private landowners with focus on Environmental Justice areas	2022-2025	Funding and Community Participation	Online program/material	N/A	N/A	Grant funding	2022- This program has been under discussion to pair with 4.1 if funded. Funding will need secured for this program.
4.2	Upgrades and Maintenance on Public Sewer Treatment Facilities	Complete necessary upgrades on two WTP and Implement proper Maintenance on remaining <u>2 treatment plants overall</u>	County Planning, Local Authority, Pine Creek	County	2025+	Cost associated with upgrades	Sewer inspections, permit reviews	Funding for design permitting and construction	N/A	Cost associated with system upgrade Funding for design permitting and construction	2022- This is a continual discussion to look at system upgrade opportunities and potential. The need for septic system and waste management system upgrades is being addressed when facilities express a need or concern, and funding is available.
4.3	Private Septic upgrades in Little Kettle Creek Watershed	Address Private Septic's on camps that may potentially be malfunctioning	PCCD, County Planning, SEO's	Little Kettle Creek Watershed	2023-2025	Landowner participation and cost associated with upgrades	Septic inspections, permit reviews Pumping Trucks, Septic Design	Costs for upgrade	Septic Design, Permitting, Construction	Cost for design and construction	2022- Funding has been applied to within CAP Implementation Funds to provide this resource to the county within prioritized watersheds. This program is awaiting funding.

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		230 structures and 221 camps are located within the Little Kettle Creek Watershed overall. <u>5 system upgrades per year</u>					Contractors/con sultants				