

**Phase 3 Watershed Implementation Plan (WIP) Annual Progress Update – Tioga 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		Annual Progress to Date (2022) <small>*add new 2022 progress above the existing 2021 progress. Date each entry</small>
							Technical	Financial	Technical	Financial	
<b>Priority Initiative 3: Wastewater</b>											
<b>3.1</b>	Private Septic/Sewer Maintenance	Develop a program to provide maintenance to residential On-Lot septic.  <u>100 systems per year</u>	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	Funding for maintenance activities	Inspections, permitting, maintenance	Funding, or cost share for maintenance activities  \$30,000 per year	2022- This program has been applied for funding through the 2023 CAP implementation funds.
<b>3.2</b>	Upgrades and Maintenance on Public Sewer	Complete necessary upgrades and Implement proper Maintenance on remaining sewer systems.  <u>Assess 1 project per year</u>	County Planning, Local Authority	Public Sewer Systems	2025	Cost associated with system upgrades and maintenance	Engineers, Authority, Operators  Septic design and maintenance	Costs associated with maintenance and upgrades	Inspections, permitting, maintenance, and design	Funding dedicated to system upgrades and maintenance  \$200,000 per year	2022- Discussions and feasibility has occurred for this program development.  Ongoing upgrades and maintenance is still occurring as needed.