BEFORE THE LAND USE BOARD OF APPEALS

OF THE STATE OF OREGON

OREGON COAST ALLIANCE, an	
Oregon non-profit corporation,	
WOAHINK LAKE ASSOCIATION,	
SUZANNE NAVETTA, an individual,) LUBA No. 2011-113
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Petitioners,)
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V.)
)
CITY OF DUNES CITY, a political)
Subdivision of the state of Oregon,)
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Respondent)
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PETITIONERS' PETITION FOR REVIEW

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Table of Contents

I.	<u>P</u> 6	etitio	ners have Standing1
II.	St	tatem	ent of the Case1
A	١.	Natu	ure of the Decision and the Relief Sought
В		Sum	mary of the Arguments2
C		Sum	mary of the Material Facts
	1.	<u>O</u>	nsite Septic Systems in Dunes City
	2.	<u>D</u>	rinking Water in Dunes City5
	3.	<u>D</u>	unes City Comprehensive Plan 6
	4.	<u>O</u>	rdinance No. 203
	5.	<u>O</u>	rdinance No. 211A
III.		<u>Juris</u>	sdiction
IV.		Assi	gnments of Error
A	٠.	does	t Assignment of Error: Repeal of Ordinance No. 203 and Adoption of Ordinance 211A not Comply with, Impermissibly Attempts to rewrite, and is Inconsistent with Dunes City prehensive Plan Policy E6
	1.		assignment of Error: Repeal of Ordinance No. 203 and adoption of Ordinance No. 211A and comply with Comprehensive Plan policy E6
		a.	Ordinance No. 203 improved maintenance of septic systems from the then-existing framework
		b.	Respondent failed to explain how Ordinance No. 211A will improve septic system maintenance
		c.	Ordinance No. 211A will not improve maintenance of septic systems from Ordinance No. 203
	2.		assignment of Error: Ordinance No. 211A impermissibly attempts to amend the apprehensive Plan
	3.		assignment of Error: Repeal of Ordinance No. 203 and adoption of Ordinance No. 211A is nsistent with Comprehensive Plan policy E6
В			ond Assignment of Error: Respondent Made Findings Not Supported by Substantial lence in the Whole Record
	1.	<u>betw</u>	assignment of Error: Respondent's finding that there is "no correlation established veen water quality and erosion or septic system effluent" is inadequate and not supported ubstantial evidence
		a	Comprehensive Plan

		b. The Record	24
	2.	Second Subassignment of Error: Respondent's finding that "the proposals improve upon the	
		existing code requirements for septic system maintenance for the benefit of all residents in	
		<u>Dunes City</u> " is inadequate and not supported by substantial evidence	30
(.	Third Assignment of Error: Respondent's findings in relation to Goal 6 (Air, Water, and La	ınd
		Quality) are inadequate and not supported by substantial evidence	31
V.	<u>C</u>	onclusion	38

Table of Authorities

Cases

Angel v. City of Portland,	
22 Or LUBA 649, aff'd 113 Or App 169 (1992)	29
Cadwell v. Union County,	
48 Or LUBA 500, 507-08 (2005)	29
Citizens for Florence v. City of Florence,	
Or LUBA (LUBA No. 98-029, Oct. 21, 1998)	34
Dioxin/Organochlorine Center v. Clarke,	
57 F.3d 1517 (9 th Cir. 1995)	
Dodd v. Hood River County,	
317 Or 172 (1993)	29
Foland v. Jackson County,	
215 Or App 157, rev den, 343 Or 690 (2007)	17, 18, 20
Friends of Pinto Creek v. EPA,	
504 F.3d 1007 (9 th Cir. 2007)	
Hawes v. DEQ,	
203 Or App 255 (2005)	
Heiller v. Josephine County,	
23 Or LUBA 551 (1992)	31
Mount Hood Stewardship Council v. Clackamas County,	
33 Or LUBA 284 (1997)	6
PGE v. Bureau of Labor and Industries,	
317 Or 606 (1993)	20
Rea v. City of Seaside,	
26 Or LUBA 444 (1994)	11
Rudell v. City of Bandon,	
Or LUBA (LUBA No. 2010-037, Nov. 29, 2010)	21
Setniker v. Rickreall Community Water Assoc.,	
Or App (August 3, 2011)	20
South of Sunnyside v. Clackamas Co. Comm.,	
280 Or 3 (1977)	30
State v. Gaines,	
346 Or 160 (2009)	20
Western Land & Cattle, Inc. v. Umatilla County,	
230 Or App 202 (2009)	20
Westside Rock v. Clackamas County,	
51 Or LUBA 264 (2006)	29

Statutes

33 U.S.C. § 1313	35
33 U.S.C. § 1313(d)(1)	35
ORS 174.010	18, 20
ORS 197.015(10)(a)(A)	11
ORS 197.015(11)	11
ORS 197.175(2)(d)	11
ORS 197.825(1)	11
ORS 197.829	20
ORS 197.829(1)(a)	11
ORS 197.830(2)(a)	1
ORS 197.830(b)	1
ORS 197.835(7)(a)	11
ORS 197.835(9)(a)(C)	21
Rules	
OAR 340-071-0120	10
Regulations	
40 C.F.R. § 122.4(i)	34

12 I. Petitioners have Standing

- 3 Petitioners Oregon Coast Alliance ("ORCA"), Woahink Lake Association, and
- 4 Suzanne Navetta (collectively "Petitioners") have standing to bring this appeal because
- 5 Petitioners submitted a timely Notice of Intent to Appeal, ORS 197.830(2)(a). Petitioners
- 6 appeared before the local government either in writing or by oral testimony. See, e.g.,
- 7 Record at 28-36 (ORCA); Record at 60-61, 81-28 (Woahink Lake Association); Record at
- 8 79, 309 (Suzanne Navetta). ORS 197.830(b). Therefore, Petitioners have standing to bring
- 9 this appeal.

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II. Statement of the Case

- 11 A. Nature of the Decision and the Relief Sought
- Petitioners appeal a land use regulation adopted by the City of Dunes City
- 13 ("Respondent," "the City," or "Dunes City"). Specifically, Respondent adopted Ordinance
- No. 211A, which repeals Ordinance No. 203. See Ordinance No. 211A, Record at 13-23,
- Appendix at 15-25. Ordinance No. 203 was adopted on January 14, 2010 "to ensure that all
- onsite wastewater disposal systems, also known as sewage disposal systems or septic
- 17 systems, are operated in a safe, healthful, and environmentally responsible manner" and
- 18 prevent "improper discharge of sewage effluent threatening surface water, groundwater and
- public health, safety, and welfare." Appendix at 1. In addition to repealing Ordinance No.
- 20 203, Ordinance No. 211A establishes "an educational program for septic system
- 21 maintenance, to be implemented within one year of adopting of [Ordinance No. 211A]."
- Record at 4.

^{1 1} Petitioners respectfully request that the Board take official notice of Ordinance No. 203, attached at Appendix 1-14. Ordinance No. 203 is codified at Dunes City Code Title 15, Chapter 157.

Petitioners respectfully request reversal or remand of the challenged decision because

2 the adoption of Ordinance No. 211A does not comply with the Dunes City Comprehensive

Plan, and it does not contain substantial evidence to support its findings with the

4 Comprehensive Plan policies and Goal 6.

B. Summary of the Arguments

The repeal of Ordinance No. 203 and adoption of Ordinance No. 211A does not comply with Dunes City Comprehensive Plan policy E6 because Respondent failed to demonstrate how Ordinance No. 211A will improve septic system maintenance, as required by policy E6. Ordinance No. 203 improved upon the then-existing framework because it identified failed and faulty septic systems, had a high compliance rate, and improved phosphorous levels in the lakes. Instead of pointing to evidence that Ordinance No. 211A will improve septic system maintenance, Respondent's findings rely on conclusory statements that simply reiterate the operative phrase of policy E6. Ordinance No. 211A will not improve upon Ordinance No. 203 because Ordinance No. 211A's undefined educational program may not be implemented for an entire year, and there is nothing in the record to demonstrate that an undefined educational program will improve upon Ordinance No. 203's mandatory inspection and pumping of septic systems.

Ordinance No. 211A impermissibly attempts to amend the comprehensive plan because Ordinance No. 211A reads out of policy E6 the requirement for a "program" and a program that "improves maintenance of septic systems." Because Ordinance No. 211A immediately repeals Ordinance No. 203's maintenance and inspection program, and does not immediately implement the "educational program," Dunes City is left without a program to improve septic system maintenance for some undefined period of time. Ordinance No. 211A also reads out of policy E6 the requirement that it "improve septic system maintenance"

- because Respondent's findings do not demonstrate that the program will improve septic
- 2 system maintenance. If Respondent would like to amend the Comprehensive Plan policy, it
- 3 is free to do so, but it may not amend the Comprehensive Plan policy by adopting an
- 4 ordinance.
- 5 Ordinance No. 211A is inconsistent with express language of Comprehensive Plan
- 6 policy E6 because policy E6 requires "maintenance," and Ordinance No. 211A only requires
- 7 "education." Because the plain meaning of "maintenance" is clear, and Respondent
- 8 interprets "maintenance" to only include "education," Respondent's interpretation is
- 9 implausible.

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Respondent made findings not supported by substantial evidence in the whole record because Respondent's findings that allegedly satisfy the criteria in the Comprehensive Plan policies are inadequate and conclusory. Respondent offers no support for its finding that there is "no established correlation established between water quality and erosion or septic system effluent." The Comprehensive Plan and the record, however, are replete with evidence demonstrating a clear link between water quality and erosion or septic system effluent. Because of Dunes City's unique geography, lack of a public sewage system, and the fact that the majority of the residents draw the domestic water from the lakes, the Comprehensive Plan contains a substantial amount of evidence about the connection between water quality and erosion or septic system effluent. To demonstrate the correlation between water quality and erosion or septic system effluent, the record contains testimony of water quality testing performed since 2002, studies by the United States Forest Service and others, independent research by City Councilors, personal experiences of Dunes City residents, and a Department of Environmental Quality "Fact Sheet" on "Septic System Maintenance." Respondent's findings, however, rely only on conclusory assertions in their findings to

support the notion that there is no correlation between water quality and erosion or septic

2 system effluent. Respondent relies on similar inadequate and conclusory findings in

3 determining that Ordinance No. 211A's undefined and unimplemented educational program

will improve upon the existing framework (i.e. Ordinance No. 203) that requires periodic

inspection and pumping of septic systems.

Finally, Respondent acknowledges that Goal 6 applies, but fails to make any findings with regard to Goal 6. Assuming that certain findings for Comprehensive Plan policies under the heading of "Air, Water, and Land Quality" can substitute as Goal 6 findings, those findings are not supported by substantial evidence. As with Respondent's other findings for polices related to "Air, Water, and Land Quality," the findings merely repeat the operative phrase of the policy that they allegedly satisfy. These findings are conclusory, inadequate, and not supported by substantial evidence. In addition, Siltcoos Lake has been placed on the 303(d) list under the Clean Water Act because it violates water quality standards for aquatic weeds and algae, and there are no findings in the record demonstrating that the repeal of Ordinance No. 203 and the adoption of Ordinance No. 211A will not threaten to violate, violate, or compound the existing violations of the water quality standards.

C. <u>Summary of the Material Facts</u>

1. Onsite Septic Systems in Dunes City

The residents of Dunes City use onsite septic systems for treating sewage: "[s]ince there is no public sewage systems in Dunes City, subsurface disposal systems (septic tanks and drain fields) are the only available means of waste water treatment." Comprehensive Plan at 45 (Appendix at 32). Because the area is dominated by sandy dunes and "[s]andy soils are porous," the maintenance of onsite septic maintenance is integral to preventing pollution from entering the lakes, their tributaries, and the groundwater. Record at 28. Early

- onsite septic systems were, at times, located in close vicinity to Woahink Lake and sometimes consisted of a fifty-five gallon drum without appropriate filters or treatment
- devices: "The original septic maintenance ordinance [e.g. Ordinance No. 173] was put into
- 4 effect because [residents and the City Council] knew there were 55 gallon drums within 100
- 5 feet of the lake or closer that were acting as septic tanks with no drainfield." Record at 311;
- 6 see also Record at 309 ("There were homes close to the lake that had no septic systems.
- 7 They had a hole in the ground with a 55 gallon drum. Those systems were corrupting the
- 8 lake."). The issue of septic system maintenance is, therefore, important to Dunes City and its
- 9 residents, and this is reflected in Dunes City's Comprehensive Plan.

2. <u>Drinking Water in Dunes City</u>

The residents of Dunes City draw their drinking water from the surrounding lakes,

tributaries, and wells:

"[M]any Dunes City residents live in the vicinity of Woahink and/or Siltcoos Lakes, and the majority of Dunes City residents use Woahink Lake, Siltcoos Lake, Little Woahink Lake, Woahink Creek and/or the Siltcoos River as their source of drinking water. Dunes City has a water right for Woahink Lake, and provides permits to residents who apply for water use; other residents obtain water from nearby sources as listed above, or from wells. All these sources are vulnerable to contamination from failing septic systems.

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Woahink, Little Woahink, Siltcoos Lakes and their tributaries are all near one another, and hydrologically connected in the manner well understood in dunal lake ecosystems. Sandy soils are porous. Therefore, to protect against contamination of the drinking water supply, the City enacted Ordinance 203."

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Record at 28.² Siltcoos Lake, however, is water quality impaired for excess aquatic weeds

and algae, and it has been the subject of Public Health Advisories in 2007 and 2008. Record

² Record at 86 ("Everyone knows that Woahink is a unique lake. Only one of three in the world like it. And that since it is spring and rain fed it is very slow to turnover and it takes much longer than most lakes to turnover, making pollution more difficult to deal with. Leaky septic systems in the watershed area do pollute lakes.").

- at 28, 33; see Comprehensive Plan at 35 (Appendix at 29) ("we must protect our water
- 2 supply from the ever present threat of contaminant run off").

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3. Dunes City Comprehensive Plan

"[C]omprehensive plans ... set forth the community's long-range objectives and the 4 policies by which it intends to achieve them. Mount Hood Stewardship Council v. 5 6 Clackamas County, 33 Or LUBA 284 (1997). Because the risk of contaminating Dunes 7 City's drinking water is ever-present, that risk is acknowledged throughout the Comprehensive Plan, both in its text and policies. The Comprehensive Plan text repeatedly 8 9 recognizes the relationship between the City's drinking water and its contamination from erosion and onsite septic systems: "The main threats are septic tank seepage and nonpoint 10 source pollution. This problem is particularly serious because many residents utilize the 11 lakes for domestic water supplies." Comprehensive Plan at 36 (Appendix at 30): 12 Comprehensive Plan at 35 (Appendix at 29) ("the water quality of Woahink should be an 13 important concern of the city. Recommendations include developing a water system on 14 Woahink, implementing regulations to keep sewage out of the lake, and further study of the 15 groundwater between Woahink and Siltcoos Lakes"); Comprehensive Plan at 45 (Appendix 16 17 at 32) ("The need to protect groundwater, lakes, and streams establishes a carrying capacity of about one residential unit per acre"); Comprehensive Plan at 46 (Appendix at 33) 18 ("reliance on septic tanks in areas of high density can cause severe problems including well 19 20 contamination"); Comprehensive Plan at 50 (Appendix at 34) ("NPS [nonpoint source pollution] is often caused by poor land use practices and can include erosion, improper use of 21 herbicides and pesticides, polluted urban runoff, and poor maintenance of septic tanks. The 22 degradation occurs with the accumulation of many small actions but the combined 23 cumulative impact can be serious"). 24

water, maintenance of onsite septic systems, or both: 2 "Dunes City shall strive to maintain the high water quality of Siltcoos and Woahink 3 Lakes through monitoring recreation use, commercial and industrial use, and run-off 4 of septic tank effluent. A Water Quality Control Committee will be formed to 5 examine problems with water quality." Policy B8, Comprehensive Plan at 7 6 (Appendix at 27). 7 8 "The city shall strive to preserve the land, air, and water resources in the city." Policy 9 E1, Comprehensive Plan at 10 (Appendix at 28). 10 11 "All development in the city shall comply with DEO's applicable air and water 12 quality standards and noise control standards." Policy E2, Comprehensive Plan at 10 13 (Appendix at 28). 14 15 "Waste discharges from future facilities shall not exceed the carrying capacity nor 16 degrade the quality of the land, air, and water resources." Policy E3, Comprehensive 17 Plan at 10 (Appendix at 28). 18 19 "Regulations involving land, air, and water resources of the city shall be based upon 20 long-term capabilities of the available natural resources to both support economic 21 22 activity and absorb the future, resulting man-made pollutants." Policy E4, Comprehensive Plan at 10 (Appendix at 28). 23 24 "The city shall cooperate with the Department of Environmental Quality to ensure 25 compliance with disposal system requirements." Policy E5, Comprehensive Plan at 26 10 (Appendix at 28). 27 28 "The city shall adopt a program to improve maintenance of septic systems for the 29 benefit of all residents." Policy E6, Comprehensive Plan at 10 (Appendix at 28). 30 31 "Commercial properties shall have adequate sewage disposal systems and be in 32 harmony with their natural surroundings." Policy I10, Comprehensive Plan at 15 33 34 (Appendix at 35). 35 36 Therefore, given the unique circumstances in Dunes City, the Comprehensive Plan 37 acknowledges the risk of contaminating drinking water from erosion and onsite septic 38 systems, and specific policies were created to prevent contamination of the City's drinking 39 water supply.

Seven Comprehensive Plan policies specifically implicate the protection of drinking

1	4. Ordinance No. 203
2	On March 9, 2006, Respondent adopted Ordinance No. 173, which established
3	Chapter 157 within the Dunes City Code of Ordinances entitled "Septic System
4	Maintenance." Record at 15. On January 14, 2010, Respondent adopted Ordinance No. 203
5	to protect the public health, safety, and welfare and ensure onsite septic systems are operated
6	in a safe, healthful, and environmentally responsible manner. Appendix at 1, 5; Record at 15
7	Ordinance No. 203 repealed Ordinance No. 173 and amended Chapter 157. Record at 15.
8	Specifically, Ordinance No. 203 was adopted:
9 10 11 12 13	"to ensure that all onsite wastewater disposal systems, also known as sewage disposal systems or septic systems are operated in a safe, healthful and environmentally responsible manner. Proper system inspection and maintenance prevents the adverse impacts of failing systems that may result in improper discharge of sewage effluent threatening surface water, groundwater and public health, safety and welfare."
14 15	Appendix at 5, Dunes City Code, Section 157.010; see also Appendix at 1 ("proper system
16	maintenance prevents the adverse impacts of failing systems that may result in improper
17	discharge of sewage effluent threatening surface water, groundwater and public health,
18	safety, and welfare"). Ordinance No. 203 recognized that:
19 20 21 22 23 24	"[o]nsite wastewater disposal systems are subject to failure due to lack of maintenance, misuse, water infiltration, seismic activity and other reasons. In order to minimize water quality problems from failed systems and extend the useful life of these systems, the following program has been developed to regularly inspect onsite systems, and seek effective maintenance and repair."
25	Appendix at 5, Ordinance No. 203, Section 157.030.
26 27	Ordinance No. 203 established "local rules for the periodic inspection and
28	maintenance of onsite wastewater disposal systems to determine compliance with the Lane
29	County adopted standards for septic system evaluation or more rigorous standards adopted by
30	the Dunes City Council." Appendix at 5, Ordinance No. 203, Section 157.020. According to
31	Ordinance No. 203:

"[o]wners of buildings served by onsite wastewater disposal systems are responsible 1 to have inspections performed at their expense by one of Dunes City's approved 2 inspectors Owners are responsible for maintenance of their systems and shall 3 notify the City in the event the inspector's report indicates a failure of the system or 4 the owner observes a failure of a system." 5 6 Appendix at 6, Ordinance No. 203, Section 157.040. The City, in turn, was obligated to 7 maintain "[r]ecords of individual septic systems" and a "register of Dunes City approved 8 9 inspectors who have personal knowledge of the City's Septic System Maintenance Ordinance." Appendix at 6, Ordinance No. 203, Section 157.050. 10 Ordinance No. 203 required the "[p]eriodic inspection of all onsite wastewater 11 disposal systems within the city limits," Appendix at 6, Ordinance No. 203, Section 157.060, 12 and the "initial inspection shall include pumping of the septic tank and mapping of the septic 13 system." Appendix A at 6, Ordinance No. 203, Section 157.060(A). However, the "initial 14 inspection will not be required if the property owner presents satisfactory evidence that the 15 system has been permitted and installed with a final approved inspection within the previous 16 17 five years," and "[t]he date of the final inspection will serve as a basis for a periodic inspection in 5 years." *Id.* 18 "Periodic inspections include the condition of the septic tank contents, such as the 19 20 thickness of the scum layer and percent of solids in the tank, the absorption 21 disposal/drainfield and its capacity to accommodate a test volume of water, pumps, filters, and other important features of the system and the preparation of a report. If a 22 periodic inspection indicates a fully functioning system, pumping is not required 23 24 unless the Inspector deems it necessary." 25 Appendix at 6, Ordinance No. 203, Section 157.060(B). "Failure to inspect, pump, map, or 26 repair in accordance with the time frames or the inspection procedures ... constitutes a 27 28 violation of the Dunes City Code of Ordinances and shall be subject to a penalty of \$250 per calendar day ... until the property is in compliance with the requirements [of the 29 Ordinance]." Appendix at 6, Ordinance No. 203, Section 157.060(A). 30

Implementation of Ordinance No. 203 revealed at least 65 septic systems that failed or needed replacements or repairs. See Record at 50 ("It is especially noteworthy that of the 534 households that have complied thus far, 65 had failed septics, or needed replacements or repairs"). By isolating failed onsite septic systems (or those in need of repair), Ordinance No. 203 was "success[ful] in protecting Dunes City's drinking water supply," Record at 50, especially given the connection between septic failures and contaminated drinking water acknowledged in the Dunes City Comprehensive Plan. Overall, Ordinance No. 203 had a compliance rate of "[r]oughly 70%." Record at 50. "Water quality seems to have improved since everyone got in compliance with Ordinance 203," and "[t]here is less algae in Siltcoos Lake." Record at 48.

5. Ordinance No. 211A

On November 10, 2011, Respondent adopted Ordinance No. 211A, a land use regulation amendment, that repealed Ordinance No. 203 and "replaced [Ordinance No. 203] with an educational program for septic system maintenance, to be implemented within one year of adoption." Record at 4. Respondent specifically determined that "it is not in the best interests of Dunes City residents to establish mandatory septic inspections, evaluations or pumping," and that "it is in the best interests of Dunes City residents to establish an educational program to ensure adequate septic system maintenance." Record at 4. Finally, Dunes City determined that "Ordinance Number 211A meets all applicable criteria of the Dunes City Code, Dunes City Comprehensive Plan and Oregon State Laws." Record at 4.

³ In essence, Ordinance No. 203 merely ensured compliance on a local level with the State's requirement that "[e]ach owner of real property is jointly and severally responsible for (a) [t]reating wastewater generated on that property in conformance with the rules adopted by the commission; (c) [m]aintaining, repairing, and replacing onsite system on that property as necessary to ensure proper operation of the system; (d) [c]omplying with all requirements for construction, installation, maintenance, replacement, and repair of onsite systems required in this division and OAR chapter 340, division 073." OAR 340-071-0120.

III. <u>Jurisdiction</u>

2	The Board has jurisdiction because the challenged decision was a final land use
3	decision made by a local government that concerns the application of comprehensive plan
4	provisions and/or land use regulations. ORS 197.825(1); ORS 197.015(11); ORS
5	197.015(10)(a)(A).
6	IV. <u>Assignments of Error</u>
7 8 9 10	A. <u>First Assignment of Error: Repeal of Ordinance No. 203 and Adoption of Ordinance 211A does not Comply with, Impermissibly Attempts to rewrite, and is Inconsistent with Dunes City Comprehensive Plan Policy E6.</u>
11	The repeal of Ordinance No. 203 and the adoption of Ordinance No. 211A does not
12	comply with the Comprehensive Plan, impermissibly attempts to rewrite the Comprehensive
13	Plan, and is inconsistent with the express language of the Comprehensive Plan. "The Board
14	shall reverse or remand an amendment to a land use regulation or the adoption of a new land
15	use regulation if (a) [t]he regulation is not in compliance with the comprehensive plan."
16	ORS 197.835(7)(a); ORS 197.175(2)(d) (each city shall "make land use decisions and limited
17	land use decisions in compliance with the acknowledged plan and land use regulations"); Rea
18	v. City of Seaside, 26 Or LUBA 444 (1994). Furthermore, the Board "shall affirm a local
19	government's interpretation of its comprehensive plan and land use regulations, unless the
20	board determines that the local government's interpretation (a) [i]s inconsistent with the
21	express language of the comprehensive plan or land use regulation." ORS 197.829(1)(a).
22 23 24	1. <u>Subassignment of Error: Repeal of Ordinance No. 203 and adoption of Ordinance No. 211A does not comply with Comprehensive Plan policy E6.</u>
25 26	Comprehensive Plan policy E6 requires that "[t]he City shall adopt a program to
27	improve maintenance of septic systems for the benefit of all residents." Comprehensive Plan
28	at 10 (Appendix at 28). Because Ordinance No. 203 improved septic system maintenance

- 1 from the then-existing framework, Respondent was required to explain how Ordinance No.
- 2 211A will improve septic system maintenance from Ordinance No. 203. Respondent,
- 3 however, failed to explain how or demonstrate how Ordinance No. 211A will improve upon
- 4 Ordinance No. 203.

5 a. Ordinance No. 203 improved maintenance of septic systems from the then-existing framework

Ordinance No. 203 "improved maintenance of septic systems" because, as a result of its implementation, it assisted Dunes City in identifying 65 onsite septic systems that had either failed or were in need of replacements or repairs. Record at 50. Ordinance No. 203 had a compliance rate of "[r]oughly 70%," Record at 50, and it would likely be higher if Ordinance No. 203 could run its anticipated course, instead of being interrupted by the adoption of Ordinance No. 211A. Thus, Ordinance No. 203 "improved" septic maintenance because it identified failing and faulty septic systems that were contributing to the high levels of phosphorous in the lakes, and it had a high compliance rate.

Reduced phosphorous levels in Woahink Lake after adoption of Ordinance No. 203 also indicate that septic system maintenance improved as a result of Ordinance No. 203. Prior to the enactment of Ordinance No. 203, phosphorous levels in Woahink Lake averaged roughly 9 micrograms, and, after the adoption of Ordinance 203, the phosphorous levels were averaging roughly 5 micrograms, with levels reaching as low as 2 micrograms. See Record at S1 (testimony of Ralph Farnsworth regarding testing of water in Woahink Lake). Mark Chandler, the Citizen Member-Water Tester for the Dunes City Water Quality Committee reiterated the findings of Ralph Farnsworth, noting that phosphorous levels in 2010 were half what they were in 2005. Record at 81. Dunes City Councilor Koehler also noted that "[i]n fact, before the Septic Maintenance [e.g. Ordinance No. 203] was enacted, we had high 'P' levels in Woahink and after the Septic Maintenance had its course, we lost a lot of that high

1	'P' level. That's phosphorous." Record, DVD Recording of Nov. 10, 2011, City Council
2	Meeting at $50:10 - 50:28$. Thus, the record demonstrates that phosphorous levels in the
3	Lakes decreased after the adoption of Ordinance No. 203, and, therefore, Ordinance 203
4	"improved maintenance of septic systems."
5 6 7	b. Respondent failed to explain how Ordinance No. 211A will improve septic system maintenance
8	To satisfy policy E6 of the Dunes City Comprehensive Plan, Dunes City must
9	demonstrate that repealing Ordinance No. 203, which improved upon the previous
10	framework, and implementing Ordinance 211A, which proposes to implement only "an
11	educational program for septic system maintenance, to be implemented within one year of
12	adopting [Ordinance No. 211A]," Record at 4, will improve "maintenance of septic
13	systems." ⁴ Respondent's findings for Policy E6 provide that:
14 15 16 17 18 19 20 21 22 23 24 25 26	The proposals are consistent with this policy [e.g. policy E6] because the proposal improves upon the existing code requirements to address maintenance of septic systems for the benefit of all residents in Dunes City. Dunes City found that the existing requirements for mandatory septic system pumping does not benefit all of the residents and therefore initiated text amendments to the code to improve upon the existing program. To ensure that the proposals are consistent with the maintenance requirements established by the Oregon Department of Environmental Quality and administered by Lane County, referrals were sent to the Dunes City Building Official, Lane County Sanitation Department, DEQ and to DLCD notifying them of the proposed amendments. In response, the Lane County Sanitation Department and the Building Department LLC responded stating they had no comments on the proposed amendments. This criterion is met."
27	Record at 21 (emphasis added). Notably, Respondent does not explain or demonstrate how
28	Ordinance 211A would improve upon Ordinance No. 203. Instead, Dunes City simply
29	concludes without support that "the proposal improves upon the existing code requirements
30	to address maintenance of septic systems for the benefit of all residents in Dunes City."
31	Record at 21. This is nothing more than a conclusory allegation without a foundation in the

⁴ Webster's Dictionary defines "improve" as "to enhance in value or quality: make better."

record. Simply finding that the "existing requirements for mandatory septic system pumping does not benefit all of the residents" does not demonstrate that an educational program will improve upon a program that required inspection and pumping. Furthermore, the fact that the Lane County Sanitation Department and the Building Department did not comment does not demonstrate that Ordinance 211A will "improve[] upon the existing code requirements." Therefore, Respondent's findings are simply conclusory without support in the record.

c. <u>Ordinance No. 211A will not improve maintenance of septic</u> systems from Ordinance No. 203

Ordinance No. 211A will not "improve maintenance of septic systems" in relation to Ordinance No. 203 for a number of reasons. First, it is possible that there will be no program for the maintenance of septic systems for an entire year because the repeal of Ordinance No. 203 is effective immediately and the educational program need only be implemented "within one year of adoption of [Ordinance No. 211A]." Ordinance No. 211A contains "no further language, guiding principles, standards or criteria other than this one line concerning the nature of the educational program." Record at 29; Record at 79 (the educational program "has no direction; no directives; nobody knows what happens"). Respondent does not explain or demonstrate how a septic maintenance ordinance that required "periodic inspection and maintenance of onsite wastewater disposal systems" is improved by withdrawing those maintenance requirements, Appendix at 5, Ordinance No. 203, Section 157.020, and, implements an undefined educational program at some undefined point in the future.

Second, the record contains ample support to demonstrate that Ordinance No. 211A will not improve upon Ordinance No. 203. For example, without required maintenance and mandatory pumping there is simply no way to determine if an onsite septic system contains cracks that will result in septic system effluent leaks: "Leaky septic systems in the watershed

- area do pollute our lake. There is no way of checking whether an old septic tank is leaking
- without pumping it dry to check for cracks. This is a well[-]established and noncontroversial
- 3 fact." Record at 65; Record at 60 (Ordinance 211A will "allow further contamination of
- 4 Woahink Lake by removing much needed controls over septic systems and run off of
- 5 pollutants into Woahink Lake").
- 6 Ordinance No. 203 merely made mandatory those recommendations of the
- 7 Department of Environmental Quality ("DEQ"), septic contractors, and policy documents.
- 8 "DEQ recommend that septic systems be pumped approximately every three six years."
- 9 Record at 63. According to a DEQ "Fact Sheet," entitled "Septic Tank Maintenance":
- "When too much sludge and scum are allowed to accumulate, the incoming sewage will not have enough time in the septic tank for solids to settle. Solids may flow to the drainfield and clog the drainfield, causing the sewage to overflow to the ground surface, where it exposes humans and animals to the disease-causing organisms in sewage. To prevent this from happening, it is very important to check the tank and have it serviced when needed.

16 ..

The drainfield may not fail immediately when a full tank is not pumped. However, the septic tank is no longer protecting the drainfield from solids. This creates inefficiencies in the drainfield and may allow contamination of the groundwater. Continued neglect will result in failure of the drainfield, and it may need to be replaced.

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The frequency of pumping depends on the size of the tank and what and how much goes down your drains. Use of a garbage disposal and excessive water use can increase pumping frequency.

26 ..

In Oregon, a 1,000 gallon septic tank is used for homes with up to four bedrooms. <u>If four people live in a four-bedroom house, a 1,000 gallon tank may need to be pumped approximately every three years.</u> If the same system serves a family of two, the tank would be ready for pumping every six years. Systems installed before the current rules and regulations may have smaller septic tanks and may need to be pumped more often."

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- Record at 64 (emphasis added); Record at 53 ("when I talk to septic contractors they all
- recommend having a system checked/pumped every 5 years as part of regular maintenance");
- Record at 309 ("The checking of septic tanks is a good source of preventative maintenance."

In other words, it's not that you have effluent bubbling to the top of your property, it's what if you have a crack in your system, which you cannot smell because it's underground, yet it

does reach to the lake and the water table.").

Not only was Ordinance No. 203 consistent with recommendations of DEQ and septic contractors, but it was also consistent with Dunes City's Drinking Water Source Assessment and Potential Planning Strategies from December 2002. Those documents "specify that the city should develop a septic maintenance and upgrade program requiring periodic testing and inspection of septic systems." Record at 63. In fulfilling that need for required periodic testing and inspection of septic systems, Ordinance No. 203 improved upon the then-existing program, but it remains to be seen how Ordinance 211A will improve upon Ordinance No. 203 because the record lends no support for such an allegation.

Thus, Ordinance No. 203 simply mandated periodic maintenance and pumping of septic systems consistent with the recommendations of DEQ, septic contractors, and previous policy documents. By repealing requirements consistent with these sound recommendations, it is unclear how Ordinance No. 211A "improves upon existing requirements [i.e. Ordinance No. 203]," Record at 21, and, Respondent's findings point to no support in the record other than conclusory assertions.

2. <u>Subassignment of Error: Ordinance No. 211A impermissibly attempts to amend the Comprehensive Plan</u>

Ordinance No. 211A impermissibly attempts to amend the Dunes City

Comprehensive Plan because it reads out of policy E6 the requirement of a "program" and the requirement that the program "improve septic system maintenance." Comprehensive Plan policy E6 has two basic requirements. First, it requires that there be a program, and, second, it requires that the program improve septic system maintenance for the benefit of all residents: "[t]he City shall adopt a program to improve maintenance of septic systems for the

benefit of all residents." Comprehensive Plan at 10 (Appendix at 28). If Respondent would 1 prefer that there be no requirement for a "program" or that the program not be required to 2 "improve maintenance of septic systems for the benefit of all residents," then it is free to do 3 that. However, Respondent is not free to rewrite Comprehensive Plan policy E6 by way of 4 5 adopting an ordinance. 6 In Foland v. Jackson County, 215 Or App 157, rev den, 343 Or 690 (2007), the 7 Oregon Court of Appeals affirmed the Board's decision that a county's interpretation of its Land Development Ordinance ("LDO") was inconsistent with the express language of the 8 9 ordinance, and that the county's interpretation of the LDO was an impermissible attempt to rewrite the ordinance itself. There, Jackson County's LDO provided that a "[p]reliminary 10 development plan approval shall be valid for a period of three years from the date of approval 11 by the Board of Commissioners," and if a final development approval was not submitted 12 within three years of approval of the preliminary development plan, then the preliminary 13 development plan "shall expire." *Id.*at 160. 14 After LUBA remanded the county's approval of the preliminary development plan, 15 the "case then remained before the county on remand for over 10 years." *Id.* at 161. After 16 17 eventually submitting a modified preliminary development plan, the Respondents in that case objected that the three-year deadline had long since expired. *Id.* The County disagreed and 18 19 concluded that the LDO deadlines apply only to cases in which the county has given final 20 approval at each stage, and that the time limits are "tolled during the period of appeal to LUBA and during remand" because litigants could make it "virtually impossible for 21 applicants to obtain approval of their development plans by continually appealing them." *Id.* 22 Respondents appealed to LUBA, and LUBA agreed with Respondents, concluding that: 23 "There is a fatal problem with the county's purported 'interpretation' The 24

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county has not *interpreted* the quoted LDO sections, it has attempted to rewrite them

to address a problem that the drafters apparently did not expressly anticipate. [...] 1 The county is certainly free to amend these sections to address any concerns it may 2 have about whether LUBA appeals make complying with the deadlines established by 3 those sections difficult or impossible. But the county is not free to insert new terms 4 or concepts into those LDO sections without amending those LDO sections." 5 6 *Id.* at 162. In essence, the county in *Foland* attempted to amend their LDO by interpretation, 7 and, here. Respondent attempts to amend their comprehensive plan through an ordinance. 8 9 Respondent's attempt, however, fails because it reads important provisions out of Comprehensive Plan policy E6, including the requirement for a "program" and a program 10 that "improves septic system maintenance" over the existing framework. See ORS 174.010 11 (Courts are "not to insert what has been omitted, or to omit what has been inserted"). 12 According to Ordinance No. 211A, "Ordinance No. 203 is hereby repealed and 13 replaced with an educational program for septic system maintenance, to be implemented 14 within one year of adoption of this ordinance." Record at 13. Ordinance No. 211A rewrites 15 the language of policy E6 because it leaves the city without a program between its adoption 16 17 (and the repeal of Ordinance No. 203) and the time in which the "educational program" is implemented, which is to occur at some time within one year of the adoption of Ordinance 18 No. 211A. Record at 4. For some unspecified period of time, Dunes City will not have a 19 20 "program" pursuant to policy E6, let alone a "program to improve maintenance of septic systems for the benefit of all residents." In short, there will be no program until it is 21 implemented, and policy E6 requires that there be a program in place. Had Respondent 22 23 retained Ordinance No. 203 until the implementation of the educational program, then Ordinance No. 211A would be consistent with the requirement of policy E6 in that it would 24 retain a program in the period before the educational program is implemented. Instead, 25 Respondent chose to immediately repeal Ordinance No. 203, leaving its residents without a 26 program to improve septic system maintenance for the benefit of all residents. 27

Ordinance No. 203 also attempts to modify policy E6 because it disregards the word "improve." That is, Respondent has not demonstrated that Ordinance No. 211A will objectively "improve maintenance of septic systems." See supra. Because policy E6 requires Respondent to improve upon the existing framework, and, as shown *supra*, there is nothing in the record to demonstrate how Ordinance No. 211A would improve upon Ordinance No. 203, then it follows that Ordinance No. 211A impermissibly attempts to rewrite the express language of policy E6. If policy E6 merely required that Respondent adopt any program for septic system maintenance, rather than a program that improves septic system maintenance, then Ordinance No. 211A would not run afoul of policy E6. That, however, is not the case, and, therefore, Ordinance No. 211A is an impermissible attempt to amend Comprehensive Plan policy E6.

3. <u>Subassignment of Error: Repeal of Ordinance No. 203 and adoption of Ordinance No. 211A is inconsistent with Comprehensive Plan policy E6</u>

Ordinance No. 211A is inconsistent with the express language of Comprehensive Plan policy E6. ORS 197.829. Comprehensive Plan policy E6 specifically requires a program for maintenance of septic systems: "[t]he City shall adopt a program to improve maintenance of septic systems for the benefit of all residents." Comprehensive Plan at 10 (Appendix at 28). Ordinance No. 203 contained explicit provisions for maintenance, including inspection and pumping. See Appendix at 6, Ordinance No. 203, section 157.060(A) ("The initial inspection shall include pumping of the septic tank and mapping of the septic system"). Ordinance No. 211A, however, which repeals Ordinance No. 203, does not include "maintenance," and, instead, only includes "education." In adopting Ordinance No. 211A, Respondent has substituted the idea of "maintenance" in policy E6 for the idea of "education" in Ordinance 211A. See ORS 174.010 ("In the construction of a statute, the

- office of the judge is simply to ascertain and declare what is, in terms of substance, contained therein, not to insert what has been omitted, or to omit what has been inserted"). Thus, Respondent's interpretation of "maintenance" to only include "education" is inconsistent with policy E6.
- "Whether a local government's interpretation of its land use regulation is 5 'inconsistent with the express language' of the regulation [or comprehensive plan] 6 under ORS 197.829(1)(a) 'depends on whether the interpretation is plausible, given 7 the interpretive principles that ordinarily apply to the construction of ordinances 8 under the rules of PGE [v. Bureau of Labor and Industries, 317 Or 606, 610-12, 859] 9 P2d 1143 (1993),]" as modified by State v. Gaines, 346 Or 160, 171-72, 206 P3d 10 1042 (2009). Western Land & Cattle, Inc. v. Umatilla County, 230 Or App 202, 209, 11 214 P3d 68 (2009) (quoting Foland v. Jackson County, 215 Or App 157, 164, 168 12 13 P3d 1238, rev den. 343 Or 690 (2007))."

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- 15 Setniker v. Rickreall Community Water Assoc., __ Or App __ (August 3, 2011) (slip op at
- 16 17).⁵ Webster's Dictionary defines "maintenance" as "the upkeep of property or equipment."
- 17 Respondent's interpretation of "maintenance" as "education" is implausible in light of the
- plain meaning of "maintenance" and policy E6's clear requirement for "maintenance."
- 19 Therefore, Respondent's interpretation is inconsistent with express language of the
- 20 Comprehensive Plan.
- B. <u>Second Assignment of Error: Respondent Made Findings Not Supported by</u>
 Substantial Evidence in the Whole Record

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In adopting Ordinance No. 211A, Dunes City made findings not supported by substantial evidence in the whole record. See ORS 197.835(9)(a)(C). To support its determination that Policy B8, E1, E3, and E4 are satisfied, Respondent repeated the same two

27 sentences in its findings:

⁵ Under *PGE v. Bureau of Labor and Industries*, 317 Or 606, 610-12 (1993), the Board first examines the text and context of the provision in question, including any related sections, *id.* at 611, and in light of *State v. Gains*, 346 Or 160 (2009), the Board may examine the legislative history of the provision regardless of whether the provision contains ambiguity. If there is continued ambiguity after addressing legislative history, then the Board may resort to general maxims of statutory construction. *PGE*, 317 Or at 612.

1 2 3 4 5	"[s]amples have been collected from Siltcoos and Woahink Lakes; however, there has been no correlation established between water quality and erosion or septic system effluent. To address the maintenance of septic systems, the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City."
6 7	See Record at 19, 20. The pertinent finding for policy E6 differs slightly in its wording but
8	not in its substance: "Dunes City found that the existing requirements for mandatory septic
9	system pumping does not benefit all of the residents and therefore initiated text amendments
10	to the code to improve upon the existing program." Record at 21.
11	A local government's findings must be both adequate and supported by substantial
12	evidence to support that finding. See Rudell v. City of Bandon, Or LUBA (LUBA No.
13	2010-037, Nov. 29, 2010) (slip op at 8). In <i>Rudell</i> , the City of Bandon's planning
14	commission and city council denied an application for a conditional use permit to site a
15	single family dwelling because of the decision that the entirety of a property was located on a
16	foredune. On review, the Board determined "that the city's findings are inadequate to
17	explain the city's decision that the entire property is located on a foredune," and "nothing in
18	the record to which we have been directed explains or supports [the City's] determination."
19	Id. at 7. The same is true here because the City neither explains nor supports its findings
20	with any evidence in the record.
21	1. <u>Subassignment of Error: Respondent's finding that there is "no</u>
22	correlation established between water quality and erosion or septic
23	system effluent" is inadequate and not supported by substantial
24	<u>evidence</u>
25 26	Dunes City Comprehensive Plan policies B8, E1, E3, and E4 respectively provide
27	that:
28	"Dunes City shall strive to maintain the high water quality of Siltcoos and Woahink
29	Lakes through monitoring recreation use, commercial and industrial use, and run-off
30	of septic tank effluent. A Water Quality Control Committee will be formed to
31	examine problems with water quality." Policy B8, Comprehensive Plan at 7
32	(Appendix at 27).

1 "The city shall strive to preserve the land, air, and water resources in the city." Policy 2 E1, Comprehensive Plan at 10 (Appendix at 28). 3 4 "Waste discharges from future facilities shall not exceed the carrying capacity nor 5 degrade the quality of the land, air, and water resources." Policy E3, Comprehensive 6 Plan at 10 (Appendix at 28). 7 8 "Regulations involving land, air, and water resources of the city shall be based upon 9 long-term capabilities of the available natural resources to both support economic 10 11 activity and absorb the future, resulting man-made pollutants." Policy E4, Comprehensive plan at 10 (Appendix at 28). 12 13 Respondent's findings that the aforementioned criteria have been met each state the same 14 15 sentence verbatim: 16 "Samples have been collected from Siltcoos and Woahink Lakes; however, there has been no correlation established between water quality and erosion or septic system 17 effluent." 18 19 20 Record at 19-20. Aside from this conclusory assertion, Respondent neither points to samples 21 that have been collected, nor does it point to studies or empirical data demonstrating that 22 there is no correlation between water quality and erosion or septic system effluent. See ORS 23 197.835(a)(C). On the other hand, the Comprehensive Plan and the record demonstrate that 24 there is a correlation between water quality and erosion or septic system effluent. 25 a. Comprehensive Plan 26 Given the unique geography of Dunes City and the fact that Respondent has "no 27 public sewage system," Comprehensive Plan at 45 (Appendix at 32), the Comprehensive Plan devotes considerable space to the correlation between septic system effluent or erosion 28 and water quality, primarily because of the impact it can have on the residents' drinking 29 30 water. Before development of the area, Woahink Lake was surrounded by vegetation, but development has resulted in removal of vegetation that protected Woahink Lake's water 31

quality:

1 2 3 4 5	"The increasing pressure of urban development has resulted in substantial removal of vegetation in the riparian areas. [] The riparian zone is a natural bio-filter and is the most efficient known means of stabilizing shorelines and is <u>crucial for protecting</u> the water quality. Originally Woahink Lake was completely encircled with vegetation. As the loss of vegetation occurs we now see greater erosion.
6 7	Comprehensive Plan at 39 (Appendix at 31) (emphasis added); see also Comprehensive Plan
8	at 45 (Appendix at 32) ("Stabilized dunes have severe potential for erosion if the vegetative
9	cover is not maintained" and "[a]nother erosion problem occurs along the shores of the lakes,
10	wetlands and streams, due to land use practices. This can cause siltation and other water
11	quality problems.") (emphasis added).
12	The Comprehensive Plan was updated and implemented in September of 1997, and,
13	at that time, it determined that:
14 15 16 17 18	"At present, there are no known direct waste discharges into either of the lakes [i.e. Siltcoos or Woahink Lakes]. There is no serious pollution problems, but the potential for such problems exists. The main threats are septic tank seepage and nonpoint source pollution. This problem is particularly serious because many residents utilize the lakes for domestic water supplies."
19 20	Comprehensive Plan at 35-36 (Appendix at 29-30) (emphasis added). In 2007 and 2008,
21	however, Public Health Advisories were issued for Siltcoos Lake, Record at 28, and it was
22	placed on the 303(d) list as water quality impaired for aquatic weeds and algae, Record at 33.
23	The Comprehensive Plan also acknowledges that:
24 25 26 27 28 29	"It was determined by talking to Lane County staff on October 1, 1985, that the water quality of Woahink should be an important concern of the city. Recommendations include developing a water system on Woahink, implementing regulations to keep sewage out of the lake, and further study of the groundwater between Woahink and Siltcoos Lakes."
30	Comprehensive Plan at 35 (Appendix at 29); see also Comprehensive Plan at 45 (Appendix
31	at 32) ("The need to protect groundwater, lakes, and streams establishes a carrying capacity
32	of about one residential unit per acre"); Comprehensive Plan at 46 (Appendix at 33)
33	("reliance on septic tanks in areas of high density can cause severe problems including well

- 1 contamination"); Comprehensive Plan at 50 (Appendix at 34) ("NPS [i.e. nonpoint source
- 2 pollution] is often caused by poor land use practices and can include erosion, improper use of
- 3 herbicides and pesticides, polluted urban runoff, and poor maintenance of septic tanks. The
- 4 degradation occurs with the accumulation of many small actions but the combined
- 5 cumulative impact can be serious"). Therefore, the Comprehensive Plan demonstrates a clear
- 6 correlation between water quality and erosion or septic system effluent.

b. The Record

The record is also replete with testimony from residents, City Councilors, citations to studies, and a DEQ fact sheet on septic system maintenance that demonstrate a clear correlation between water quality and erosion or septic system effluent. First, several residents of Dunes City, Ralph Farnsworth and Mark Chandler, had been testing water quality on the lakes since 2002. Both provided testimony before the City Council to demonstrate a correlation between water quality and septic system effluent. Mark Chandler, a citizen-member of the City's Water Quality Committee and water-tester, testified at the November 10, 2011 hearing, stating:

"As you guys may be well aware of I have been monitoring our lake waters since 2002 and thanks to some funding from the City we were able to put together a pretty comprehensive monitoring program in 2005. I would just like to bring a little bit of that data to your attention this evening. The total phosphorous level that we found averaged 12 micrograms per liter in 2005. In 2006, the original Septic Ordinance was passed. In 2008 the total phosphorous levels were averaging 9 micrograms per liter. Now you guys are aware that the lower the phosphorous level the less likely we are to have any problems with algae blooms in the lakes. We certainly can't draw a straight line between adoption of the Septic Ordinance and the drop in nutrient levels. But is it a complete coincidence that we in 2010 the levels [sic] were less than half they were between 2005? I don't think it is a complete coincidence."

Record at 81.6 Ralph Farnsworth, a Dunes City resident, submitted a letter to the City

29 Council stating:

⁶ At the November 10, 2011, City Council hearing:

"[w]hen I started testing the water with Mark Chandler back in 2002 the Phosphorous level averaged around 9 micrograms per liter in Woahink Lake. The Federal guideline is for no more than 7.3 micrograms per liter in our coastal lakes. Currently we're averaging 5 micrograms or less, and recent tests have been as low as 2! So, whoever says the septic ordinance isn't working hasn't done their homework, or they have an ulterior motive in attempting to get rid of the septic maintenance requirement in our Comprehensive Plan – because, clearly IT IS WORKING!"

Record at S1; see also Record at 277. Mr. Farnsworth went on to state that:

"I've heard it said, 'when septic tanks fail, you know it!' Sometimes that's true. Often the odor will get your attention but, too often the bottom of these tanks fail and no odor is present. The sides can also crack and leach effluent out into the groundwater. Remember, water flows downhill. You probably wouldn't voluntarily drink what your neighbor flushes from their toilet. Keep in mind that the current ordinance might well keep you from a similar, albeit unintentional, intake as well."

Record at S2. Therefore, the testimony of those Dunes City residents responsible for testing the water quality of the lakes demonstrates that there is a correlation between water quality and septic system effluent or erosion, and Respondent has failed to set forth any testing or samples contradicting this testimony.

Second, two City Councilors testified based on their experience and their research that there is a clear correlation between water quality and septic system effluent. At the

"Councilor Sathe asked Mark Chandler if there was any exact proof that the septic ordinance had reduced the phosphorous or if that reduction was the result of people not using phosphorous fertilizer anymore. Mr. Chandler replied that as he stated in his testimony, there is no way to draw that direct conclusion. He went on to state that the efforts the City has taken to reduce the nutrient levels in the lake has probably had a positive effect but there is no way to say 20% of it was from the septic ordinance or 40% of it was from the phosphate reduction ordinance. There is no way to make that kind of correlation."

Record at 87-88. The mere fact that phosphorous fertilizer may have contributed to the reduction in phosphate levels in the lakes does not support the City Council's finding that there is no correlation between water quality and erosion or septic system effluent. To the contrary, it lends support to the fact that phosphorous, whether it is from fertilizers or septic system effluent, degrades water quality. It is undisputed that wastewater contains phosphates. See Record at 57 (University of Minnesota Treatment Workshop Workbook, under the heading "How Soil Treats Wastewater," stating that "[p]hosphates are removed from wastewater by being absorbed onto soil particles, particularly particles with high concentrations of iron, manganese, and aluminum.").

- 1 November 10, 2011 meeting, City Councilor Mills demonstrated prudence and researched
- 2 the issue of septic system effluent and water quality before drawing her own conclusions on
- 3 the issue. Councilor Mills submitted written and oral testimony into the record, stating that:

"I was recently asked to show someone scientific studies that demonstrate a connection between leaking septic systems and harm to lake water. I buried myself in research for a couple of days and have come.up.with.hundreds.if not thousands, of such scientific evidence, with the oldest – perhaps the first, being done in the 1930's in the State of New York. I won't bore you with the details of all the studies I located between 1930 and today, but I can tell you of one study in Nevada that traced a special dye as it migrated for 22 miles underground where it finally came back to the surface in the marshlands. The most recent study is one that was released by Stanford University last fall which actually traced the pollution plume of a leaking septic system into the groundwater and out into the ocean at Stinson Beach in Northern California.

. . . .

"But even though we do not have a specific scientific study that says leaking septics contribute to the detriment of water quality in Woahink and Siltcoos Lakes, the undisputable, scientifically proven truth is, like it or not, leaking septic systems pollute nearby water sources, be they above or below the ground everywhere else in the world."

"I am a proponent of the old saying: "An ounce of prevention is worth a pound of cure." I encourage you to think about the potential consequences. If the City Council decides our lakes are not harmed by leaking septic systems and votes to do waway with mandated inspections, what happens if they are wrong?"

Record at 66 (emphasis added).

Also at the November 10, 2011 City Council meeting, City Councilor Koehler questioned the finding of the planning commission that there was no correlation between water quality and septic system effluent:

"...as you say because no correlation has been established between septic system effluent and the water quality in Siltcoos Lake and Woahink. I think if you had reviewed a lot of the studies that the Water Quality Committee had done in the last four years, actually the last 10 years you'd see that there was a definite relationship between the quality of topography, the sandy soil in this area, and many of the places that are not buildable and how that affects the fast draw of effluent into the substrate. So, that I'd take as a well, as a false statement that there is no correlation. But you know, I was just wondering how long, have you studied Dunes City as a particular area in your, before getting involved with running this, you know, working here? I am just wondering where, how do you make some of these statements without having related with some of the things that have gone on here."

1 2	DVD Recording of November 10, 2011, City Council Meeting at 52:16 – 53:26. The
3	meeting minutes from the July 7, 2011 City Council Meeting also quote Councilor Koehler
4	in regard to the correlation between septic system effluent and water quality:
5 6 7 8 9 10 11	"One of the things [Councilor Koehler] did, because he works websites and was interested in septic systems and waste, was google septic system and waste and got six million hits. All the things he has read from other states, lake associations, etc. all agree with Councilor Koehler. So, in his opinion, this ordinance is kind of in left field from what he has seen in his life and experienced in the scientific field." Record at 313. Therefore, drawing from both the experience and research of two Dunes City
12	Councilors, a clear correlation between water quality and erosion or septic system effluent
13	can be discerned.
14	Third, numerous residents of Dunes City, concerned about their drinking water, cited
15	to studies and past experiences that demonstrate a clear link between water quality and septic
16	system effluent. Dunes City resident John Stead submitted written testimony and cited to a
17	United States Forest Service Watershed Analysis that focused on Woahink and Siltcoos
18	Lakes:
19 20 21 22 23 24 25	"According to the Forest Service's 'Coastal Lakes Watershed Analysis,' 'Eutrophication of Woahink and Siltcoos Lakes is particularly alarming a 1972 survey of septic tanks found that 26% of all tanks within 100 feet of the lake were performing unsatisfactorily (Lane County, 1978). Where systems had failed, sewage was coming to the ground surface very near the lake and in winter almost certainly drained there"
26	Record at 62. Mr. Stead again cited the "Coastal Lakes Watershed Analysis," demonstrating
27	that pollution from phosphorous and algae at nearby Tenmile Lake resulted in unsafe
28	drinking water:
29 30 31 32 33 34	"If nutrient levels continue to increase relatively unchecked by State or County officials, problems such as those in Tenmile Lake south of this watershed will begin to take place. In Tenmile Lake, toxic algal blooms (Microcystis) have made water unsafe for drinking or recreation during certain times of year with uncertainty of its long-term effects on public safety and the viability of local tourism."

City resident, stated that: 2 3 "The Coastal Lakes Watershed Analysis in 1999 stated that Woahink Lake is more susceptible to changes in water quality than any other lake in the watershed and the 4 most threatening threat to water quality is the amount of development occurring 5 around the lake. The Oregon Lakewatch, in 2000, cautioned that Woahink's 6 continued high sediment loading and input from septic tank drainfields will lead to 7 degradation of water quality. Oregon's Department of Land Conservation and 8 Development and its Department of Environmental Quality jointly stated in 2000 that 9 it is no longer possible to ignore the connection between urban development and 10 degraded water quality." 11 12 Record at 360-61 (emphasis added). 13 14 Petitioner ORCA submitted information about the "nutrient-loading increases" in the 15 Port Orford area for Garrison Lake. In its written testimony, ORCA stated that: 16 "Garrison Lake is bordered by many buildings using septic systems, and has had 17 nutrient-loading increases that may be caused by septic problems. The Watershed 18 Council and colleagues (such as the Garrison Lake Restoration Committee) compiled 19 20 data and a map showing the age and inspection status of all buildings around the 21 Lake. 22 . . . The Garrison Lake information makes it clear that maintaining water quality in 23 coastal lakes is a fairly common problem, but resources exist to pinpoint the issue and 24 address it effectively." 25 26 27 Record at 30; see also Record at 35 (Garrison Lake Watershed Septic Map). 28 Mary Jo Leach, another Dunes City resident, drawing on her previous experience 29 living on lakes that became polluted from onsite septic systems, testified about the 30 relationship between water quality and septic system effluent: 31 "I grew up in the Great Lakes on Lake Ontario which were just trashed and the Finger 32 Lakes which were trashed. The Lake I grew up on is a superfund study point because 33 it is so polluted and it's primarily from septic. There is, people want statistics 34 35 specifically about septic there is so much empirical data that no one can deny it. It is available every place you turn the two things are related. So, we can't afford to test 36 37 our water here so somehow somebody's going to wait until we get a test that says gee

Record at 62 (emphasis added). Relying on that same study, April Dumas, another Dunes

⁷ Record at 65 ("Ten Mile Lake residents didn't want to spend the money to check their septic systems. Now it's too late. Their lake is dead, they can't drink the water. It will cost them more now because of their failure to plan for the protection of their lake.").

we fixed this septic and now this is happened to the water. That's preposterous we 1 can't even check, we had to scramble to check for algae. So, these things are just, 2 these are wish things that maybe somebody would want but there is so much data and 3 it is so persuasive and it follows at every possible public level, this information for 4 anyone who wanted to look to it. Now if you want to not look at it you can choose to 5 put the blinders on at [sic] not look." 6 7 8 Record at 85. Thus, the studies cited by Dunes City residents and their past experiences 9 demonstrate a correlation between water quality and erosion or septic system effluent. Finally, the record contains a "Fact Sheet" about "Septic System Maintenance" that 10 also demonstrates the correlation between human health (i.e. water quality) and septic system 11 effluent: 12 "When too much sludge and scum are allowed to accumulate, the incoming sewage 13 will not have enough time in the septic tank for solids to settle. Solids may flow to 14 the drainfield and clog the drainfield, causing the sewage to overflow to the ground 15 surface, where it exposes humans and animals to the disease-causing organisms in 16 sewage. To prevent this from happening, it is very important to check the tank and 17 have it serviced when needed." 18 19 Record at 64. Therefore, there is overwhelming evidence in the record to demonstrate a clear 20 21 correlation between erosion or water quality and septic system effluent, and Respondent's findings to the contrary are simply inadequate and conclusory. 22 Substantial evidence is evidence a reasonable person would rely on in making a 23 24 decision. Dodd v. Hood River County, 317 Or 172, 179 (1993). Where there is conflicting expert testimony as to whether applicable approval criteria are satisfied, LUBA will 25 generally not second guess a land use decision maker's choice between conflicting evidence 26 27 so long as it appears that a reasonable person could decide as the decision maker did based on all of the evidence in the record. Westside Rock v. Clackamas County, 51 Or LUBA 264, 28 294 (2006); Cadwell v. Union County, 48 Or LUBA 500, 507-08 (2005); Angel v. City of 29 Portland, 22 Or LUBA 649, 659, aff'd 113 Or App 169 (1992). Here, however, LUBA need 30

not entertain and weigh conflicting evidence because the record is devoid of evidence

demonstrating that there is no correlation between erosion or water quality and septic system

2 effluent. Where the overwhelming evidence demonstrates a clear relationship between water

3 quality and erosion or septic system effluent, a reasonable person would not defer to a

conclusory assertion to the contrary.

2. Second Subassignment of Error: Respondent's finding that "the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City" is inadequate and not supported by substantial evidence

In its findings pursuant to Comprehensive Plan policies B8, E1, E3, and E4, Respondent's findings state: "[t]o address the maintenance of septic systems, the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City." Record at 19-20. The findings for policy E6 contain a similar phrase: "Dunes City found that the existing requirements for mandatory septic system pumping does not benefit all of the residents and therefore initiated text amendments to the code to improve upon the existing program." Record at 21. Aside from these conclusory assertions, Respondent neither explains nor points to support in the record that Ordinance No. 211A will actually "improve" upon Ordinance No. 203. See ORS 197.835(9)(a)(C) (the board shall reverse or remand a land use decision if the local government "[m]ade a decision not supported by substantial evidence in the whole record").

Dunes City failed to explain or point to any evidence in the record to support its finding that Ordinance No. 211A, a vague, non-mandatory educational program to be implemented sometime in the future, would improve upon Ordinance No. 203, which required periodic inspection and pumping of onsite septic systems to ensure maintenance. Without some explanation as to how Ordinance No. 211A "improves maintenance of septic systems," Respondent's findings are simply inadequate and conclusory. See South of Sunnyside v. Clackamas Co. Comm., 280 Or 3, 20-21 (1977) ("findings are incomplete and

1	conclusory" when "[t]here is no indication of the facts upon which the Board relied");
2	Heiller v. Josephine County, 23 Or LUBA 551, 556-57 (1992) (holding that a bare finding
3	that an applicable standard is met does not explain the basis for that determination). While
4	the record demonstrates that Ordinance No. 203 improved upon the then-existing framework,
5	see supra (water testing demonstrated a reduced level of phosphorous in Woahink Lake after
6	the implementation of Ordinance No. 203 and it isolated failed and faulty septic systems),
7	nothing in the record demonstrates that Ordinance No. 211A will improve upon Ordinance
8	No. 203. Without some evidence in the record that the educational program will, in fact, be
9	effective, then Respondent's argument to the contrary are merely unsupported assertions.
10	Similarly, Respondent's findings do not explain or point to any evidence in the record
11	to support its finding that Ordinance No. 211A would "benefit all of the residents of Dunes
12	City." By removing requirements for inspection and pumping of onsite septic systems,
13	Respondent is placing the drinking water of the residents of Dunes City at risk.
14	Implementing ordinances that degrade drinking water can hardly be taken as a "benefit" for
15	anyone, let alone "all" the residents of Dunes City. Therefore, Respondent's finding that
16	Ordinance No. 211A "improve[s] upon the existing code requirements for septic system
17	maintenance for the benefit of all residents in Dunes City" is inadequate and not supported
18	by substantial evidence.
19 20 21 22	C. Third Assignment of Error: Respondent's findings in relation to Goal 6 (Air, Water, and Land Quality) are inadequate and not supported by substantial evidence
23	Respondent's findings in relation to Goal 6 (Air, Water, and Land Quality) are
24	inadequate and not supported by substantial evidence because the findings are conclusory
25	and without a rationale, explanation, or evidence to support them. Goal 6 provides:
26 27	"To maintain and improve the quality of the air, water and land resources of the state.

1 2 All waste and process discharges from future development, when combined with such discharges from existing developments shall not threaten to violate, or violate 3 applicable state or federal environmental quality statutes, rules and standards. With 4 respect to the air, water and land resources of the applicable air sheds and river basins 5 described or included in state environmental quality statutes, rules, standards and 6 implementation plans, such discharges shall not (1) exceed the carrying capacity of 7 such resources, considering long range needs; (2) degrade such resources; or (3) 8 threaten the availability of such resources." 9 10 11 Respondent concedes that Goal 6 applies to the repeal of Ordinance No. 203 and adoption of Ordinance No. 211A. Record at 2, 11. Respondent's findings, however, do not explicitly 12 address Goal 6, Record at 15-23, and Respondent did not adopt an exception to Goal 6. 13 Record at 2, 11. Therefore, to the extent that Respondent failed to make Goal 6 findings, 14 then Respondent clearly erred in failing to do so. Respondent did, however, address various 15 policies in its Comprehensive Plan under the heading "Air, Land and Water Quality," and 16 assuming that these can be construed as Goal 6 findings, then Respondent's findings are 17 inadequate because they are not supported by substantial evidence. 18 Goal 6 is important to the residents of Dunes City because, as noted *supra*, the 19 majority of residents draw their drinking water from the surrounding lakes and tributaries, 20 which are subject to the ever-present threat of contamination. See Comprehensive Plan at 35 21 22 (Appendix at 29) ("we must protect our water supply from the ever present threat of contaminant run off"). Public Health Advisories were issued for those residents drawing 23 their drinking water from Siltcoos Lake in 2007 and 2008, Record at 28, and Siltcoos Lake is 24 25 already listed as water quality impaired under section 303(d) of the Clean Water Act because of excess aquatic weeds and algae. Record at 33. 26

"Water quality impaired streams are those that violate ambient water quality standards – that is, general water quality standards that do not distinguish between sources of pollution – developed by the DEQ pursuant to ORS 468B.048 and Section 303 of the Clean Water Act. Under the agreement, the DEQ must place streams that are currently impaired, as well as those that are expected to become impaired within a specified period of time, onto the '303(d) list.' Once that is done, in conformance

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2	streams on the 303(d) list."
4	Hawes v. DEQ, 203 Or App 255, 260 (2005). Load limits are referred to as Total Maximum
5	Daily Loads or TMDLs, which
6 7 8 9	"limit the maximum amount of a pollutant that can be discharged – or 'loaded' – into certain waters from all combined sources. Under the federal Clean Water Act, load limits are to be established at levels 'necessary to implement the applicable water quality standards.' 33 U.S.C. § 1313(d)(1)(C)."
11	Hawes, 203 Or App at 258; see also Dioxin/Organochlorine Center v. Clarke, 57 F.3d 1517,
12	1520 (9th Cir. 1995) ("a TMDL represents the cumulative total of all 'load nutrients' which
13	are in turn best estimates of the discrete loading attributed to nonpoint sources, natural
14	background sources, and individual wasteload allocations ('WLAs'), that is, specific portions
15	of the total load allocated to individual point sources.").
16	As of yet, no TMDL has been set for Siltcoos Lake, and, therefore, DEQ cannot
17	authorize any new discharges that would increase the algae and aquatic weed problem until
18	the TMDL is completed. See Friends of Pinto Creek v. EPA, 504 F.3d 1007, 1011-1012 (9 th
19	Cir. 2007) (40 C.F.R. § 122.4(i) prohibits the discharge of a pollutant from a new source
20	when the water body already exceeds its water quality standards for that pollutant).
21	Regardless of whether a TMDL has been set, Ordinance 211A will increase or threaten to
22	increase nutrient loads from failing or overloaded septic systems because it will remove
23	protective maintenance measures, including inspection and pumping, that will further violate
24	existing water quality standards. See Friends of Pinto Creek, 504 F.3d at 1011 ("Under §

⁸ Councilor Koehler addressed this concern when he stated that:

[&]quot;The one would be Policy E3 waste discharges from future facilities, you didn't' take into account TMDL levels included in some of the DEQ's findings Coastal Lakes, which is very specific. In fact, before the Septic Maintenance was enacted we had high 'P' levels in Woahink and after the Septic Maintenance had its course we lost a lot of that high 'P' level. That's phosphorous. The other one is also E4 included in

- 1 303 of the Clean Water Act, 33 U.S.C. § 1313, the states are required to set water quality
- 2 standards for all waters within their boundaries, regardless of the sources of the pollution
- a entering the waters. Pursuant to § 303(d)(1), 33 U.S.C. § 1313(d)(1), each state is required to
- 4 identify those waters that do not meet the water quality standard which is frequently called
- 5 the '\(\) 303(d)(1) list.'") (emphasis added). Therefore, Respondent has not demonstrated that
- 6 Ordinance No. 211A will "not threaten to violate, or violate applicable state or federal
- 7 environmental quality statutes, rules and standards." Goal 6.
- 8 In Citizens for Florence v. City of Florence, Or LUBA (LUBA No. 98-029,
- 9 Oct. 21, 1998) (slip op at 26), the Board determined that "where a local government's
- watershed is already in violation of applicable state or federal environmental standards, the
- local government cannot amend its plan to allow future development that will compound that
- violation without either finding that Goal 6 is satisfied or taking an exception to Goal 6."
- Here, Respondent neither made Goal 6 findings, nor did it take an exception to Goal 6.
- Siltcoos Lake already violates water quality standards, and that is why it is on the 303(d) list.

that and, but that's as far I can go with that. I was just wondering as a general, had you looked into that criteria?"

Record, DVD Recording of Nov. 10, 2011, City Council Meeting at 50:00 – 50:35. In response, Planning Commission member Melissa Anderson stated:

"My, <u>I would say in general no</u>, the criteria in my understanding as we need to meet the Code but which is more procedural and the Comprehensive Plan are more broadly Policy statements, as you have mentioned Policy E3 and E4, and then referred to to in terms of septic requirements that DEQ establishes all of these requirements and has authorized Lane County to administer those requirements and that there, in terms of those septic requirements there are no requirements for the City to have, you know, maintenance requirements and so that essentially we just need to meet our Comprehensive Plan Policies."

Record, DVD Recording of Nov. 10, 2011, City Council Meeting at 50:35 – 51:30 (emphasis added).

1 Removing the septic system maintenance protections contained within Ordinance No. 203
2 will only "compound that violation."

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Even though Respondent's findings address several Comprehensive Plan policies pertaining to "Air, Land, and Water Quality," those findings do not contain substantial evidence to demonstrate that, as a result of the implementation of Ordinance 211A, the cumulative effect of future development and existing development (1) will not exceed the carrying capacity of Siltcoos and Woahink Lakes and their tributaries; (2) will not degrade Siltcoos and Woahink Lakes and their tributaries; (3) will not threaten the availability of drinking water from Siltcoos and Woahink Lakes and their tributaries; and, finally, that Ordinance 211A (4) will not "threaten to violate, or violate applicable state or federal environmental quality statutes, rules, and standards," including water quality standards for Siltcoos Lake. Under the heading "Air, Land and Water Quality," Respondent's findings address Policies E1, E2, E3, E4, E5, E6, and I-10. Record at 19-21. Following a general pattern. Respondent addresses each policy with conclusory findings that contain little or no variation. In essence, Respondent merely repeats the policy and then alleges that it has been satisfied without any supporting evidence, and, therefore, Respondent does not demonstrate how Goal 6 is satisfied, even though it concedes that Goal 6 is applicable. See Record at 2, 11. In response to Policy E1, E3, and E4, Respondent's findings follow a pattern wherein only the second sentence of each paragraph differs, but that sentence simply parrots the respective policy. Respondent's findings begin by stating: "The proposals are consistent with this policy because they are consistent with the septic system requirements established by DEQ and administered by Lane County." Then, for policy E1, E3, and E4, Respondent

merely repeats the operative phrase in the policy. For example, policy E1 requires that "[t]he

1	city shall strive to preserve the quality of the land, air, and water resources in the city," and
2	the findings state that "[t]hese regulations ensure adequate sewage disposal systems are
3	provided, which preserve the quality of land and water resources in the city." Record at 20.
4	For policy E3, which requires that "[w]aste discharges from future facilities shall not
5	exceed the carrying capacity nor degrade the quality of the land, air, and water resources,"
6	Respondent's findings mirror the policy, stating that "[t]hese regulations ensure adequate
7	sewage disposal systems are provided, which ensure waste discharges from future facilities
8	do not exceed the carrying capacity nor degrade the quality of the land and water resources in
9	the city." Record at 20.
10	Policy E4 requires that "[r]egulations involving land, air, and water resources of the
11	city shall be based upon long-term capabilities of the available natural resources to both
12	support economic activity and absorb the future, resulting man-made pollutants."
13	Comprehensive Plan at 10 (Appendix at 28). Consistent with the pattern for policies E1 and
14	E3, Respondent's findings for E4 state that "[t]hese regulations ensure adequate sewage
15	disposal systems are provided, which ensure the long-term capabilities of the available
16	natural resources are preserved."
17	The final three sentences for the findings associated with policies E1, E3, and E4 are
18	then set forth verbatim for each finding:
19 20 21 22 23 24	"Further, samples have been collected from Siltcoos and Woahink Lakes; however, there has been no correlation established between water quality and erosion or septic system effluent. To address the maintenance of septic systems, the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City. This criterion is met."
25 26	Record at 20.
27	For policy E2 and I-10, Respondent's findings are exactly the same. Policy E2
28	requires that "[a]ll development in the city shall comply with DEQ's applicable air and water

quality standards and noise control standards," and policy I-10 requires that "[clommercial 1 properties shall have adequate sewage disposal systems and be in harmony with their natural 2 surroundings." Comprehensive Plan at 10, 15 (Appendix at 28, 35). In response to these 3 policies, Respondent's findings, again, set forth the same conclusory rationale without 4 support: "The proposals are consistent with this policy because they are consistent with the 5 septic system requirements established by DEO and administered by Lane County, which 6 7 ensure adequate sewage disposal systems are provided. This criterion is met." Record at 20. Policy E6 provides that "[t]he city shall adopt a program to improve maintenance of 8 septic systems for the benefit of all residents." Record at 21. Respondent's findings simply 9 mirror the policy requirement in a circular and conclusory fashion, stating: "The proposals 10 are consistent with this policy because the proposal improves upon the existing code 11 requirements to address maintenance of septic systems for the benefit of all residents in 12 Dunes City. Dunes City found that the existing requirements for mandatory septic system 13 pumping does not benefit all of the residents and therefore initiated text amendments to the 14 code to improve upon the existing program." Record at 21. The findings then state that 15 Respondent notified the Dunes City Building Official, Lane County Sanitation Department, 16 DEO, and DLCD to "ensure that the proposals are consistent with the maintenance 17 requirements," but that "they had no comments on the proposed amendments." 18 The findings for these Comprehensive Plan policies not only fail to demonstrate how 19 20 the policies themselves would be satisfied, but they also fail to demonstrate how Ordinance No. 211A will not exceed the carrying capacity of, degrade, or threaten the availability of 21 drinking water from Siltcoos and Woahink Lakes and their tributaries. Finally, and perhaps 22

most importantly, the findings fail to demonstrate how Ordinance No. 211A, by removing

maintenance requirements for septic systems under Ordinance No. 203, will not compound

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- the existing violation of water quality standards for Siltcoos Lake. The fundamental flaw is
- 2 that the findings for these policies do not contain any rationale, explanation, or evidence to
- demonstrate that the relevant requirements of the policies themselves or Goal 6 were
- 4 satisfied. Therefore, assuming *arguendo* that the findings for policies E1, E2, E3, E4, E5,
- 5 E6, and I-10 can substitute for Goal 6 findings, Respondent's findings with regard to Goal 6
- 6 are inadequate and not supported by substantial evidence.

V. <u>Conclusion</u>

- 8 By repealing Ordinance No. 203 and adopting Ordinance No. 211A, Respondent
- 9 acted contrary to the Comprehensive Plan and made findings not supported by substantial
- evidence, and, therefore, Petitioners respectfully request reversal or remand of Respondent's
- 11 decision.

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13 Respectfully Submitted: March 14, 2012

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- 17 Sean T. Malone OSB No. 084060
- 18 Attorney at Law
- 19 259 E. 5th Ave, Suite 200-G
- 20 Eugene OR 97401
- 21 Attorney for Petitioners

CERTIFICATE OF FILING AND SERVICE

I certify that on March 14, 2012, I filed the original of petitioners' Petition for Review along with four copies with the Land Use Board of Appeals, Public Utility Commission Building, 550 Capitol Street, N.E., Suite 235, Salem, OR 97301-2552 by Certified First Class Mail.

I also certify that on March 14, 2012, I served a true and correct copy of this Petition for Review by First Class Mail to the following person(s):

Lauren Sommers OSB No. 065989 Speer Hoyt LLC Local Government Law Group 975 Oak St., Ste 700 Eugene OR 97401 (541) 485-5151 lauren@speerhoyt.com Attorney for Respondent

Dated: March 14, 2012

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seanmalone8@hotmail.com

Appendix

TD 1 1		a , ,	
Lab	le of	Contents	

Ordinance No. 203	1
Ordinance No. 211A.	15
Dunes City Comprehensive Plan Excerpts.	26

ORDINANCE NO. 203

AN ORDINANCE TO AMEND CHAPTER 157 WITHIN THE DUNES CITY CODE OF ORDINANCES ENTITLED "SEPTIC SYSTEM MAINTENANCE" AND REPEALING ORDINANCE NO. 173

WHEREAS, on March 09, 2006, the City Council of Dunes City adopted Ordinance No. 173, which established Chapter 157 within the Dunes City Code of Ordinances entitled "Septic System Maintenance" and;

WHEREAS, the Dunes City Planning Commission and City Council have considered an amendment to Chapter 157 of the Dunes City Code; and

WHEREAS, the Planning Commission and the City Council wish to ensure that all onsite wastewater disposal systems, also known as sewage disposal systems or septic systems, are operated in a safe, healthful, and environmentally responsible manner; and

WHEREAS, proper system maintenance prevents the adverse impacts of failing systems that may result in improper discharge of sewage effluent threatening surface water, groundwater and public health, safety and welfare; and

WHEREAS, on August 19, 2009, as per ORS 197.610 and OAR Chapter 660, Division 18, a notice of the proposed amendment of the Dunes City Code was sent to DLCD; and

WHEREAS, no exceptions to applicable statewide planning goals numbers 2, 5, and 6 are proposed; and

WHEREAS, no exceptions to applicable Dunes City Comprehensive Plan policies B8, E1, E2, E3, E5, E6, and I10 are proposed; and

WHEREAS, in accordance with ORS 227.186 (Ballot Measure 56), notice of the proposed changes to Chapter 157 of the Dunes City Code was mailed to owners of real property in Dunes City on September 09, 2009, 15 days prior to the first evidentiary hearing, which was publicly announced as postponed to October 22, 2009, 28 days prior to the first evidentiary hearing; and

WHEREAS, the City Council is ready to consider adoption of amendments to Chapter 157 of the Dunes City Code.

NOW THEREFORE, THE CITY OF DUNES CITY ORDAINS AS FOLLOWS:

<u>Amendment to Chapter 157 within the Dunes City Code of Ordinances entitled "Septic System Maintenance"</u>

Chapter 15, Title 15, Land Usage, of the Dunes City Code of Ordinances is amended and is attached hereto as Exhibit A to this Ordinance and included by reference herein.

Ordinance No. 203 LE/20091210

Section 2. Administrative Fees

The City Council may, by resolution, impose fees to cover all or a portion of the expense of implementing and administering this Ordinance.

Section 3. Severability Clause

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, that portion shall be deemed a separate, distinct, and independent provision and that holding shall not affect the validity of the remaining portions of this Ordinance.

Section 4. Effective Date

This Ordinance shall take effect thirty (30) calendar days after adoption and publication of a Notice of Adoption in accordance with Dunes City law.

Section 5. Repeal

The repeal of Ordinance 173 shall not affect any action occurring before the repeal takes effect. Ordinance Number 173 is hereby repealed.

Passed at the first reading in a regular meeting of the City Council of Dunes City, Oregon on this 10th day of, December, 2009

Ayes: 4

Nays: 0

Abstain: 0

Absent: 2

Passed at the second reading and placed on final passage, and adopted by the City Council of Dunes City, Oregon on this 14th day of, January, 2010

Ayes: 6

Navs: 0

Abstain: 0

Absent: 0

APPROVED BY THE MAYOR OF THE CITY OF DUNES CITY, OREGON, THIS 14th DAY OF, JANUARY, 2010

[Signed copy available at City Hall]

Eric Hauptman, Mayor

ATTEST:

[Signed copy available at City Hall]

Amy Graham, City Recorder

EXHIBIT A

Title XV: LAND USAGE Chapter 157 **Table of Contents**

<u>§157.0</u> **SEPTIC SYSTEM MAINTENANCE Sections: Definitions** §157.005 §157.010 Intent §157.020 Purpose §157.030 **General Provisions** Owners' Responsibilities §157.040 Dunes City's Responsibilities §157.050 §157.060 Inspections Required System Failure and Use Violations §157.070 Business License Required §157.080 §157.090 Compliance Lien Against Property

§157.095

CHAPTER 157 SEPTIC SYSTEM MAINTENANCE

Sections:

0157.005	D 6
§157.005	Definitions
§157.010	Intent
§157.020	Purpose
§157.030	General Provisions
§157.040	Owners' Responsibilities
§157.050	Dunes City's Responsibilities
§157.060	Inspections Required
§157.070	System Failure and Use Violations
§157.080	Business License Required
§157.090	Compliance
§157.095	Lien Against Property

§157.005 Definitions

The following terms used in these regulations shall have the meanings set forth below.

Access port / cleanout port - The opening at the top of the septic tank usually fitted with a tight fitting lid or plug that gives access to the interior of the tank for inspection and cleanout.

Distribution box - A watertight structure that receives septic tank or other treatment facility effluent and distributes it into one (1) or more header pipes leading to the absorption area.

Drainfield / absorption field - A system of absorption trenches, a seepage trench, or a system of seepage trenches.

Effluent - The fluid discharged from the septic tank to the drainfield.

Inspection - A critical examination to meet the standards of the code.

Map - A scale drawing of the property to include the entire septic system relative to the lot lines, outbuildings, dwellings, driveways, and parking areas. A map shall also include riparian areas, shoreland zones, and wetlands when present.

Olfactory observation - The possible detection of sewage odor whereby the indication of a failing septic system could be ascertained (also referred to as the smell test).

Septic system - The system that may be composed of piping, septic tank, distribution boxes, filters, pumps and electrical connections, components, including the drainfield, necessary to treat sewage.

Septic tank - A watertight receptacle that receives sewage from a sanitary drainage system and is designed to separate solids from liquids, digest organic matter during a period of detention, and allow the liquids to discharge to a second treatment unit or to a soil absorption field.

Sewage - Water-carried human and animal wastes, including kitchen, bath, and laundry wastes from residences, buildings, industrial establishments, or other places, together with any groundwater infiltration, surface waters, or industrial waste that may be present.

Visual observation - Inspection of the drainfield and surrounding area for soggy soil or unusual plant growth.

(Ord. 203, passed 12/10/09)

§157.010 Intent

It is the intent of the Dunes City Septic System Maintenance Ordinance to ensure that all onsite wastewater disposal systems, also known as sewage disposal systems or septic systems are operated in a safe, healthful and environmentally responsible manner. Proper system inspection and maintenance prevents the adverse impacts of failing systems that may result in improper discharge of sewage effluent threatening surface water, groundwater and public health, safety and welfare.

(Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.020 Purpose

The purpose of this ordinance is to establish local rules for the periodic inspection and maintenance of onsite wastewater disposal systems to determine compliance with the Lane County adopted standards for septic system evaluation or more rigorous standards adopted by the Dunes City Council.

(Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.030 General Provisions

Onsite wastewater disposal systems are subject to failure due to lack of maintenance, misuse, water infiltration, seismic activity, and other reasons. In order to minimize water quality problems from failed systems and extend the useful life of these systems, the following program has been developed to regularly inspect onsite systems, and seek effective maintenance and repair.

(Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.040 Owners' Responsibilities

Owners of the buildings served by onsite wastewater disposal systems are responsible to have inspections performed at their expense by one of Dunes City's approved inspectors at the time periods specified below in §157.060. Owners are responsible for maintenance of their systems and shall notify the City in the event the inspector's report indicates a failure of the system or the owner observes a failure of a system.

(Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.050 Dunes City's Responsibilities

- A. Records of individual septic systems shall be established and the City shall maintain such records.
- B. City shall maintain a register of Dunes City approved inspectors who have personal knowledge of the City's Septic System Maintenance Ordinance. The Register shall include the name of the individual inspector and the City will remove an inspector's name from the register for failure to comply with the provisions of this Ordinance including, but not limited to; 1) failure to provide inspection results to the City within fourteen (14) calendar days, or 2) providing inspection results that are deemed by the City to be incomplete or unacceptable.
- C. City shall provide forms for all inspection reports. (Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.060 Inspections Required

Periodic inspection of all onsite wastewater disposal systems within the city limits is required. The inspector shall provide an original copy of the completed inspection form and map to the City with a copy to the property owner within fourteen (14) calendar days of completion of the inspection.

- A. **Initial Inspection** The initial inspection shall include pumping of the septic tank and mapping of the septic system. The map shall include cleanout port, access port, distribution box, and the drainfield. This initial inspection will not be required if the property owner presents satisfactory evidence that the system has been permitted and installed with a final approved inspection within the previous five years. Such evidence will become the basis for compliance with §157.060(C). The date of the final inspection will serve as a basis for a periodic inspection in 5 years.
- B. **Periodic Inspection -** Periodic inspections include the condition of the septic tank contents, such as the thickness of the scum layer and percent of solids in the tank, the absorption disposal/drainfield and its capacity to accommodate a test volume of water, pumps, filters, and other important features of the system and the preparation of a report. If a periodic inspection indicates a fully functioning system, pumping is not required unless the Inspector deems it necessary.

Ordinance No. 203 EXHIBIT A LE/20091210 The Inspector shall use the City's "Septic Maintenance Record and Inspection Report" form to prepare a report of the system's current condition including the reason or reasons the inspector may have used to require pumping and submit it to the City along with a copy of the map of the system.

- C. **Frequency of Inspections** Septic systems shall be inspected at the following frequencies unless it is determined that public health or environmental conditions require more frequent inspections.
 - 1. Every system shall be inspected at a minimum of once every five years following the initial inspection. At the discretion of the City Recorder, extensions may be granted based on individual circumstances for no longer than one year and any requests beyond one year will be at the discretion of the Council.
 - 2. Prior to the sale or transfer of ownership of any existing property the system shall be inspected, mapped, and pumped unless an inspection, mapping, and pumping has been conducted within 5 years of the date of sale or transfer.
 - 3. Onsite sewage disposal systems shall be inspected when the quantity or characteristics of the wastewater discharge change because of an addition to the building or a change in the building's use.
 - 4. Commercial and institutional buildings shall have their onsite sewage disposal systems inspected on an annual basis or at other time intervals specified by the City.
 - 5. By March of 2012, every owner shall submit to the City an inspection report, mapping, and pumping of all septic systems on their property.

(Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.070 System Failure and Use Violations

If an inspection determines that a system has failed, or is being used in violation of the Dunes City Code or Department of Environmental Quality's standards for onsite wastewater treatment systems (OAR Chapter 340, Division 71), a notice shall be sent to the property owner and to the appropriate County and State agencies. Failed systems or systems being used in violation must be repaired or decommissioned after obtaining all appropriate permits within ninety (90) calendar days of the notification date. At the discretion of the City Recorder, extensions may be granted based on individual circumstances. All systems with effluent above ground shall be declared an emergency public health hazard by the City Recorder and immediate abatement is required. The person performing the work shall provide a copy of the final inspection report to the City within fourteen (14) calendar days. (Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.080 Business License Required

Individuals and companies that perform septic system inspections and pumping within the corporate limits of the City shall obtain a business license from the City in accordance to the

licensing procedures established by the City. An annual business license fee shall be established by the City Council.

(Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.090 Compliance

Failure to inspect, pump, map, or repair in accordance with the time frames or the inspection procedures specified by this Chapter constitutes a violation of the Dunes City Code of Ordinances and shall be subject to a penalty of \$250 per calendar day by direction of the City Recorder until the property is in compliance with the requirements of this Chapter. (Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

§157.095 Lien Against Property

- A. The City Recorder shall forward to the owner and/or owner's representative (if known by the City), by registered or certified mail, a notice stating:
 - 1. The amount of the penalty;
 - 2. That the penalty will be assessed and turned over to a collection agency and possibly become a lien against the property unless paid within thirty (30) calendar days from the date of the notice;
 - 3. That if the owner and/or owner's representative (if known by the City), objects to the penalty he or she may file a written notice of objection with the City Recorder not more than fourteen (14) calendar days from the date of the notice.
- B. In the event that an objection is received, the Council, in the regular course of business, shall hear and determine the objections to the penalty that is assessed.
- C. If the penalty is not paid within thirty (30) calendar days from the date of the notice of Council decision, the assessment of the penalty stated or determined by the Council shall be turned over to a collection agency and possibly become a lien against the property.
- D. An error in the name of the owner and/or owner's representative (if known by the City), or a failure to receive the notice of the proposed assessment will not void the assessment, and it shall remain a valid collection against the property.

(Ord. 173, passed 03/09/06; Am. Ord. 203, passed 12/10/09)

EXHIBIT B

CHANGES COMPARISONS ON EXHIBIT A		
Section Number	Terms Added	Terms Removed
§157.005	Definitions	None
§157.010	Inspection and	None
§157.020	Inspection	Evaluation
§157.030	Seismic activity	None
	Inspect	Evaluate
§157.040	Responsibilities	Responsibility
	Wastewater disposal	None
	Inspections	Evaluations
	One of Dunes City's approved	State approved
	§	Section
§157.050(B)	Dunes City	State
	Inspection	Evaluation
	Fourteen (14) calendar days	Ten days
	Inspection results	Evaluations
	By the City to be	None
§157.050 (C)	(Č)	(D)
	None	Informational pamphlets shall be
		provided at the time that the septic
		system owner is notified that an
		evaluation is due
	Inspection	Evaluation
§157.060	Inspections Required	Evaluations Required
	Inspection form and map to the City	Evaluation form to the owner
	Copy to the property owner	Copy to the City
	Fourteen (14) calendar days of	10 days of completion of the
	completion of the inspection	evaluation
§157.060 (A)	Initial Inspection	Initial Evaluation
	Initial inspection	Initial evaluation
	Pumping of the septic tank and	Mapping of the septic tank,
	mapping of the septic system. The map	including clean-out,
	shall include cleanout port,	
	This initial inspection will not be	However, this evaluation will not
	required if the property owner presents	be required if the property owner
	satisfactory evidence that the system	presents a satisfactory map of the
	has been permitted and installed with a	system and evidence that the
	final approved inspection within the	system has been installed or
	previous five years.	pumped within the previous five
		years.
	The date of the final inspection will	None

Ordinance No. 203 EXHIBIT B LE/20091210

CHANGES COMPARISONS ON EXHIBIT A		
Section Number	Terms Added	Terms Removed
0.1.55 0.60 (4)		
§157.060 (A)	serve as a basis for a periodic	
	1 2	D 1 4 C 1 1
§157.060 (B)		
(cont.) §157.060 (B)	Periodic Inspection Periodic inspections include the condition of the septic tank contents, such as the thickness of the scum layer and percent of solids in the tank, the absorption disposal/drainfield and its capacity to accommodate a test volume of water, pumps, filters, and other important features of the system and the preparation of a report. If a periodic inspection indicates a fully functioning system, pumping is not required unless the Inspector deems it necessary. The Inspector shall use the City's "Septic Maintenance Record and Inspection Report" form to prepare a report of the system's current condition including the reason or reasons the inspector may have used to require pumping and submit it to the City along with a copy of the map of the system.	Evaluation Standard All evaluations shall be in accordance with Dunes City standard 157.060 and shall address the following factors: (1) Evaluations will be accepted only from inspectors who are qualified to perform the evaluation and are registered in accordance with ORS Chapters 672 or 700 or have a current NSF International Wastewater System Inspector Accreditation or other certification approved by the Oregon Department of Environmental Quality. (2) The inspector shall conduct a visual and olfactory observation of the ground surface above the system and in the vicinity of the system. Offensive odor and/or surface effluent are evidences of system failure. (3) An examination of the following: (a) The condition of the septic tank and its contents; (b) The absorption/disposal field(s), drainfields; (c) Pumps, filters and other
		important features of the system; and;
		(4) Preparation of a report of the system condition and mapping of the drainfield by the inspector.

	CHANGES COMPARISONS ON E	EXHIBIT A
Section Number	Terms Added	Terms Removed
§157.060 (C)	Frequency of Inspections	Frequency of Evaluations
	Shall be inspected	Shall be evaluated
§157.060 (C) (1)	Shall be inspected	Shall be evaluated
	Following the initial inspection	Following the initial evaluation
	At the discretion of the City Recorder, extensions may be granted based on individual circumstances.	If a building is vacant and the system is due for an evaluation, the evaluation shall be made when the building is reoccupied. Alternative systems, including sand filters systems, shall have an evaluation at time intervals specified by the permit for installation, or as recommended by the system manufacturer
§157.060 (C) (2)	The system shall be inspected	The system shall be evaluated
§157.060 (C) (3)	Systems shall be inspected	Systems shall be evaluated
§157.060 (C) (4)	Inspected on an annual basis	Evaluated on an annual basis
§157.060 (C) (5)	By March of 2012, every owner shall	Within five years from the
	submit to the City and inspection report, mapping, and pumping of all septic systems on their property.	adoption of this ordinance, every owner shall submit to the City an evaluation and mapping of all septic systems on their property.
§157.070	System Failure and Use Violations	System Failure
	If an inspection determines	If an evaluation determines
	Violation of the Dunes City Code	Violation of the Code
	To the property owner and to the appropriate County and State agencies	To the property owner and also to Lane County
	Failed systems or systems being used in violation must be repaired or decommissioned after obtaining all appropriate permits within ninety (90) calendar days of the notification date. At the discretion of the City Recorder, extensions may be granted based on individual circumstances. All systems with effluent above ground shall be declared an emergency public health hazard by the City Recorder and	After obtaining a permit from Lane County, the failed system may be repaired by a DEQ State approved installer or the homeowner.

3 of 6

CHANGES COMPARISONS ON EXHIBIT A		
Section Number	Terms Added	Terms Removed
§157.070 (cont.)	immediate abatement is required.	
§137.070 (cont.)	The person performing the work shall	The person that repaired the
	provide a copy of the final inspection	
		system shall notify the City within
	report to the city within fourteen (14)	ten days of the repair completion
0157,000	calendar days.	date.
§157.080	§157.080	§157.085
	Business License Required	Approved Inspectors
	NT	Responsibilities
	None	City approved inspectors will
		perform evaluations at the request
		of the septic system owners or the
		City and provide a written report
		including a map giving the
		location of the entire system to
		both the owner and the City.
	Septic system inspections	Septic system evaluations
	Business license from the City in	Business license from the City.
	accordance to the licensing procedures	An annual business license fee
	established by the City. An annual	shall be established by the City
	business license fee shall be established	Council. Requirements for
	by the City Council.	obtaining a business license are as follows:
		(A) Complete and application
		form.
		(B) Pay an annual fee.
		(C) Provide proof of liability
		insurance.
		(D) Provide proof of DEQ State
		Approved licensing.
		(E) Agree to the terms and
		conditions regarding remission of
		fees and reporting to the City.
§157.090	Failure to inspect, pump, map, or repair	(A) Failure to inspect and/or map
	in accordance with the time frames or	in accordance with the time frames
	the inspection procedures	or the evaluation procedures
	And shall be subject to a penalty of	And shall be subject to a fine not
	\$250 per calendar day by direction of	to exceed \$250.
	the City Recorder until the property is	
	in compliance with the requirements of	(B) Each calendar date on which a
	this Chapter.	violation occurs constitutes a
	•	separate violation until the

4 of 6

CHANGES COMPARISONS ON EXHIBIT A		
Section Number	Terms Added	Terms Removed
§157.090 (cont.)		property is in compliance with the requirements of this Chapter.
§157.095(A)	The owner and/or owners representative (if known by the City)	The owner or the person in charge of the property
§157.095 (A) (1)	Penalty	Fine
§157.095 (A) (2)	That the penalty will be assessed and turned over to a collection agency and possibly become a lien against the property unless paid within thirty (30) calendar days from the date of the notice;	That the fine will be assessed to and become a lien against the property unless paid within 30 days from the date of the notice;
§157.095 (A) (3)	That the owner and/or owner's representative (if known by the City), objects to the penalty he or she may file a written notice of objection with the City Recorder not more than fourteen(14) calendar days from the date of the notice.	That if the owner or person in charge of the property objects to the fine he or she may file a written notice of objection with the City Recorder not more than ten days from the date of the notice.
§157.095 (B)	In the event that an objection is received,	At least ten days after the date of notice,
	Objections to the penalty that is assessed.	Objections to the fine that is assessed.
§157.095 (C)	If the penalty is not paid within thirty (30) calendar days from the date of notice of the Council decision, the assessment of the penalty	If the fine is not paid within 30 days from the date of the notice, the assessment of the fine
	Shall be turned over to a collection agency and possibly become a lien against the property.	Shall be made by resolution and entered in the docket of city liens, and shall constitute a lien on the property.
§157.095 (D)	(D)	(E)
	None	The lien may be enforced in the same manner as liens for street improvements are enforced, and shall bear interest at the legal rate of interest. The interest shall commence to run from the date of the entry of the lien in the lien docket.
	An error in the name of the owner and/or owner's representative (if known by the City)	An error in the name of the owner or the person in charge of the property

CHANGES COMPARISONS ON EXHIBIT A		
Section Number	Terms Added	Terms Removed
§157.095 (D)	And it shall remain a valid collection	And it shall remain a valid lien
(cont.)	against the property.	against the property.

ORDINANCE NO. 211A

AN ORDINANCE REPEALING ORDINANCE NO. 203 ENTITLED "SEPTIC SYSTEM MAINTENANCE" AND ESTABLISHING AN EDUCATIONAL PROGRAM TO ENSURE SEPTIC SYSTEM MAINTENANCE

WHEREAS, the Dunes City Council adopted Ordinance No. 203, on January 14, 2010, which established Chapter 157 within the Dunes City Code of Ordinances entitled "Septic System Maintenance" and;

WHEREAS, the Dunes City Council reviewed the maintenance, inspection and reporting requirements of Ordinance 203 and initiated amendments to the septic system maintenance standards;

WHEREAS, the Dunes City Planning Commission held a public hearing on Ordinance Number 211A on October 27, 2011 after sending notice to all required parities;

WHEREAS, the Dunes City Council held a public hearing on Ordinance Number 211A on November 10, 2011, after receiving the Planning Commission's recommendation;

WHEREAS, the Dunes City Council finds it is not in the best interests of Dunes City residents to establish mandatory septic inspections, evaluations or pumping;

WHEREAS, the State of Oregon has reserved unto itself, unless it has entered into an agreement with one of its counties pursuant to ORS 454.725, jurisdiction over wastewater disposal systems in the State of Oregon; and

WHEREAS, the State of Oregon has entered into an agreement pursuant to ORS 454.725 with Lane County, Oregon, for the oversight of wastewater disposal systems in Lane County;

WHEREAS, the Dunes City Council finds it is in the best interests of Dunes City residents to establish an educational program to ensure adequate septic system maintenance;

WHEREAS, the Dunes City Council finds Ordinance Number 211A meets all applicable criteria of the Dunes City Code, Dunes City Comprehensive Plan and Oregon State Laws;

NOW, THEREFORE, THE CITY OF DUNES CITY ORDAINS AS FOLLOWS:

Section 1: Repeal.

The repeal of Ordinance 203 shall not affect any action occurring before the repeal takes effect. Ordinance Number 203 is hereby repealed and replaced with an educational program for septic system maintenance, to be implemented within one year of adoption of this ordinance.

Section 2: Findings of Fact.

15

Ordinance No. 211A Page 1 of 2

Dunes City adopts the findings of fact in Exhibit A as the basis for the decision to adopt this ordinance.
Section 3: <u>Effective Date.</u>
According to Dunes City's Charter, this ordinance will become effective 30 days after adoption.
Passed at the second reading, placed on final passage, and adopted by the City Council of Dunes City, Oregon, on this 10 th day of November, 2011.
Ayes:4 Nays:2 Abstain: Absent: Vacant:
ADOPTED BY THE DUNES CITY COUNCIL THIS 10 th DAY OF NOVEMBER, 2011.
Ald Hilden for Rebecca Ruede Rebecca Ruede, Mayor
ATTEST:
Hum for Fred Hilden Fred Hilden, City Recorder



CITY COUNCIL FINDINGS OF FACT LEGISLATIVE TEXT AMENDMENTS SEPTIC SYSTEM MAINTENANCE REQUIREMENTS ORDINANCE NUMBER 211A

City Council

Public Hearing Date:

November 10, 2011 ~ 7:00 pm

Applicant:

Initiated by Dunes City

Proposal:

Legislative Text Amendment to the Dunes City Code to

Amend the City's Septic System Requirements

Staff:

Melissa Anderson, AICP, Contract Planner

I. INTRODUCTION

On March 09, 2006, the City Council of Dunes City adopted Ordinance No. 173, which established Chapter 157 within the Dunes City Code of Ordinances entitled "Septic System Maintenance." On January 14, 2010, the Dunes City Council amended Chapter 157 "Septic System Maintenance" by repealing Ordinance No. 173 and adopting Ordinance No. 203 to ensure adequate septic system maintenance, inspections and reporting to the city.

After reviewing the existing standards for maintenance, inspections and reporting of septic systems, the city initiated amendments to the septic system maintenance requirements. Two alternatives were under consideration by the city and both proposals are legislative text amendments to Title 15 of the Dunes City Code of Ordinances by repealing Ordinance Number 203 entitled "Septic System Maintenance," and replacing it with an alternative program for septic system maintenance.

The two options considered for an alternative septic maintenance program were presented as Ordinance Number 210A and Number 211A. These two options are described below:

- Option #1) Ordinance Number 210A repeals Ordinance Number 203 and replaces it with new regulations to ensure proper septic system maintenance by adding a new Chapter 142 entitled "Septic System Maintenance" in Title 14 of the Dunes City Code of Ordinances; and
- Option #2) Ordinance Number 211A repeals Ordinance Number 203 and establishes an educational program to ensure proper septic system maintenance.

On October 27, 2011, the Planning Commission held a public hearing on the proposed ordinances and deliberated to a decision that night. The Planning Commission recommended the City Council adopt both Ordinance Number 210A and 211A.

On November 10, 2011, the City Council held a public hearing on the proposed ordinances, deliberated to a decision that night and adopted Ordinance Number 211A, repealing Ordinance Number 203 and establishing an educational program to ensure septic system maintenance.

II. NOTICE AND REFERRALS:

Public Notice: Prior to the Planning Commission and City Council public hearings, notice was mailed directly to all property owners within Dunes City on September 28, 2011, and a notice was published in the Siuslaw News on October 8, 2011 and on October 26, 2011. The public notices stated the nature of the proposals, how to participate and the date, time and location of the public hearings as required by state law and the city code. Prior to the Planning Commission public hearing of October 19, 2011 one comment had been received in favor of retaining Ordinance No. 203, which is included in the exhibits. At the Planning Commission public hearing on October 27, 2011, written testimony was submitted into the record and these comments are included in the exhibits. At the City Council public hearing on November 10, 2011, additional written testimony was received, submitted into the record and these comments are included in the exhibits.

Agency and Organization Referrals: Notice of the proposed code amendments were sent to the Department of Land Conservation and Development (DLCD) on September 7, 2011 not less than 45 days prior to the first evidentiary hearing of October 27, 2011, as required by State law.

On October 3, 2011, referrals were sent to the Dunes City Building Official, Lane County Sanitation Department, the Oregon Department of Environmental Quality and the DLCD Regional Representative notifying them of the proposed amendments, public hearing dates and requesting comments. On October 7, 2011, the Lane County Sanitation Department and the Building Department LLC responded stating they had no comments on the proposed amendments.

III. APPLICABLE CRITERIA

The proposed amendment is a legislative amendment to the Dunes City Code and the following criteria apply to this matter.

- Education Dunes City Code of Ordinances, Title 15 Land Usage, Chapter 155 Zoning and Development, Section 155.4 Applications and Review Procedures, Subsection 155.4.1.7 Type IV Procedure (Legislative)
- * Dunes City Comprehensive Plan Elements: Citizen Involvement, Land Use, and Air, Land and Water Quality
- Oregon Revised Statutes (ORS) 197.610 Local government notice of proposed amendment or new regulation; exceptions; report to commission.
- ORS 227.186 Notice to property owners of hearing on certain zone change; form of notice; exceptions; reimbursement of cost.

IV. REVIEW OF APPLICABLE CRITERIA

Dunes City Code (DCC) Chapter 155 - Zoning and Development

155.4 Applications and Review Procedures

155.4.1.7 Type IV Procedure (Legislative)

B. Notice of Hearing.

1. A minimum of two hearings, one before the Planning Commission and one before the Council, are required for all Type IV applications submitted to the City.

Finding: The proposals are consistent with this criterion because two hearings were conducted before a final decision was made. A public hearing was conducted before the Planning Commission and a public hearing was conducted before the City Council prior to making a final decision. This criterion is met.

- 2. The Planning Secretary shall give notice of public hearings for the request in the following manner:
 - a. At least 20 days, but not more than 40 days, before the date of the first hearing on an ordinance that proposes to amend the Comprehensive Plan or any element thereof, or to adopt an ordinance that proposes to rezone property, a notice shall be prepared in conformance with ORS 227.175 and mailed to:
 - 1. Each owner whose property would be rezoned in order to implement the ordinance;
 - 2. Any affected governmental agency.
 - 3. Recognized neighborhood groups or associations affected by the ordinance;
 - 4. Any person who requests notice in writing:
 - 5. For a rezone affecting a manufactured home or recreational vehicle park, all mailing addresses within the park.

Finding: The proposals are consistent with this criterion because a public notice was mailed to all property owners in Dunes City, affected government agencies and neighborhood groups and anyone requesting a notice on September 28, 2011, at least 20 days and not more than 40 days before the first public hearing before the Planning Commission on October 27, 2011. This criterion is met.

b. At least 14 days before the scheduled Planning Commission public hearing date, and 14 days before the City Council hearing date, notice shall be published in a newspaper of general circulation in the City.

Finding: The proposals are consistent with this criterion because at least 14 days before the Planning Commission public hearing on October 27, 2011, a notice was published in the Siuslaw News on October 8, 2011. Additionally, at least 14 days before the City Council public hearing on November 10, 2011, a notice was published in the Siuslaw News on October 26, 2011. This criterion is met.

- c. The Planning Secretary shall:
 - 1. For each mailing of notice provided in Subsection B.2. above, file an affidavit of mailing in the record; and
 - 2. For each published notice provided in Subsection B.2. above, file an affidavit of publication in the record;

Finding: The proposals are consistent with this criterion because an affidavit of mailing and publication were filed into the record. This criterion is met.

d. The Department of Land Conservation and Development (DLCD) shall be notified in writing of proposed Comprehensive Plan and development code amendments at least 45 days before the first public hearing at which public testimony or new evidence will be received.

Finding: The proposals are consistent with this criterion because a notice was sent to DLCD on September 7, 2011, at least 45 days prior to the first evidentiary hearing with the Planning Commission on October 27, 2011. This criterion is met.

155.4.1.7 Type IV Procedure (Legislative)

- E. <u>Decision-Making Considerations</u>. The recommendation by the Planning Commission and the decision by the City Council shall be based on consideration of the following factors:
 - 1. The Statewide Planning Goals and Guidelines adopted under Oregon Revised Statutes Chapter 197 (for Comprehensive Plan amendments only);

Finding: This criterion does not apply because the proposals are not comprehensive plan amendments.

2. Comments from any applicable federal or state agencies regarding applicable statutes or regulations;

Finding: The proposals are consistent with this criterion because referrals were sent to the Lane County Sanitation Department, the Oregon Department of Environmental Quality and to DLCD notifying them of the proposed amendments and requesting comments. In response, on October 7, 2011 Lane County Sanitation Department stated they had no comments on the proposed amendments. This criterion is met.

3. Any applicable intergovernmental agreements; and

Finding: The proposals are consistent with this criterion because there are no intergovernmental agreements that are applicable to this matter. This criterion is met.

4. Any applicable Comprehensive Plan policies and provisions of this Code that implement the Comprehensive Plan. Compliance with Section 155.4.7 shall be required for Comprehensive Plan amendment, and Master Road Plan amendment.

Finding: The proposals are consistent with this criterion because applicable Comprehensive Plan Policies are addressed in the following section and these findings are incorporated herein. Additionally, applicable provisions of the Dunes City Code are addressed for consistency in this report. Lastly, Section 155.4.7 of the Dunes City Code is not applicable because the proposals do not amend the Comprehensive Plan Map or the Master Road Plan. This criterion is met.

DUNES CITY COMPREHENSIVE PLAN

Citizen Involvement and Land Use Planning

Policy A1. Citizens involvement. Dunes City's citizens involvement program shall insure that the citizens of Dunes City have the opportunity to be involved in all phases of the planning process.

The citizens involvement program shall incorporate the following components:

- 1. Citizen Involvement; to provide for widespread citizen involvement.
- 2. Communication; to assure effective two-way communication with citizens.

- 3. Citizen Influence; to provide the opportunity for citizens to be involved in all phases of the planning process.
- 4. Technical Information; to assure that technical information is available in an understandable form.

Finding: The proposals are consistent with these policies because citizens have been provided opportunities to be involved in all phases of the planning process. Public notice was mailed to all property owners and published in the Siuslaw News, notifying the public of the proposed code amendments and how to participate in the public hearing before the Planning Commission and City Council. The information contained in proposed Ordinance No. 210A and 211A was available to the public prior to the hearings. Citizens were provided an opportunity to provide testimony before and during each public hearing. Widespread public involvement was solicited and provided for through all phases of the planning process. These criteria are met.

Land Use and Urbanization

Policy A12. Dunes City shall coordinate land use decisions where needed with Lane County, Douglas County, the Oregon Dunes National Recreation Area, Oregon State Parks, Oregon Department of Transportation, Oregon Department of Fish and Wildlife, The Oregon Department of Forestry, and other local, state and federal agencies.

Finding: The proposals are consistent with these policies because referrals were sent to affected local and state agencies in order to coordinate the proposed land use decision. Dunes City sent referrals to the Dunes City Building Official, Lane County Sanitation Department, Oregon Department of Environmental Quality and the Department of Land Conservation notifying them of the proposed amendments, public hearing dates and requesting their comments. A response from Lane County Sanitation and the Building Department LLC (the Dunes City Building Official) were received stating they had no comment on the proposals. This criterion is met.

Open Space, Scenic Areas, and Natural Resources

Lakes Policies

Policy B8. Dunes City shall strive to maintain the high water quality of Siltcoos and Woahink Lakes through monitoring recreation use, commercial and industrial use, and run-off of septic tank effluent. A Water Quality Control Committee will be formed to examine problems with water quality.

Finding: The proposals are consistent with this policy because no correlation has been established between septic system effluent and the water quality of Siltcoos and Woahink Lakes. Samples have been collected from Siltcoos and Woahink Lakes; however, there has been no correlation established between water quality and erosion or septic system effluent. To address the maintenance of septic systems, the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City. This criterion is met.

Air, Land and Water Quality

General Policies

Policy E1. The city shall strive to preserve the quality of the land, air, and water resources in the city.

Finding: The proposals are consistent with this policy because they are consistent with the septic system requirements established by DEQ and administered by Lane County. These regulations ensure adequate sewage disposal systems are provided, which preserve the quality of land and water resources in the city. Further, samples have been collected from Siltcoos and Woahink Lakes; however, there has been no correlation established between water quality and erosion or septic system effluent. To address the maintenance of septic systems, the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City. This criterion is met.

Policy E2. All development in the city shall comply with DEQ's applicable air and water quality standards and noise control standards.

Finding: The proposals are consistent with this policy because they are consistent with the septic system requirements established by DEQ and administered by Lane County, which ensure adequate sewage disposal systems are provided. This criterion is met.

Policy E3. Waste discharges from future facilities shall not exceed the carrying capacity nor degrade the quality of the land, air, and water resources.

Finding: The proposals are consistent with this policy because they are consistent with the septic system requirements established by DEQ and administered by Lane County. These regulations ensure adequate sewage disposal systems are provided, which ensure waste discharges from future facilities do not exceed the carrying capacity nor degrade the quality of the land and water resources in the city. Further, samples have been collected from Siltcoos and Woahink Lakes; however, there has been no correlation established between water quality and erosion or septic system effluent. To address the maintenance of septic systems, the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City. This criterion is met.

Policy E4. Regulations involving land, air, and water resources of the city shall be based upon long-term capabilities of the available natural resources to both support economic activity and absorb the future, resulting man-made pollutants.

Finding: The proposals are consistent with this policy because they are consistent with the septic system regulations established by DEQ and administered by Lane County. These regulations ensure adequate sewage disposal systems are provided, which ensure the long-term capabilities of the available natural resources are preserved. Further, samples have been collected from Siltcoos and Woahink Lakes; however, there has been no correlation established between water quality and erosion or septic system effluent. To address the maintenance of septic systems, the proposals improve upon the existing code requirements for septic system maintenance for the benefit of all residents in Dunes City. This criterion is met

Sewage Systems Policies

Policy E5. The city shall cooperate with the Department of Environmental Quality to ensure compliance with disposal system requirements.

Finding: The proposals are consistent with this policy because Dunes City adheres to sewage disposal system requirements, as established by the Oregon Department of Environmental Quality (DEQ) and administered by Lane County. Installation of new septic systems and modifications to existing septic systems are reviewed, inspected and approved through the Lane County Sanitation Department. The Dunes City Building Official and building permit process coordinates with the Lane County Sanitation Department to ensure sewage disposal system requirements are reviewed and implemented according to state requirements.

To ensure coordination with appropriate agencies, referrals were sent to the Dunes City Building Official, Lane County Sanitation Department, DEQ and to DLCD notifying them of the proposed amendments, public hearing dates and requesting comments. In response, the Lane County Sanitation Department and the Building Department LLC responded stating they had no comments on the proposed amendments. This criterion is met.

Policy E6. The city shall adopt a program to improve maintenance of septic systems for the benefit of all residents.

Finding: The proposals are consistent with this policy because the proposal improves upon the existing code requirements to address maintenance of septic systems for the benefit of all residents in Dunes City. Dunes City found that the existing requirements for mandatory septic system pumping does not benefit all of the residents and therefore initiated text amendments to the code to improve upon the existing program. To ensure that the proposals are consistent with the maintenance requirements established by the Oregon Department of Environmental Quality and administered by Lane County, referrals were sent to the Dunes City Building Official, Lane County Sanitation Department, DEQ and to DLCD notifying them of the proposed amendments. In response, the Lane County Sanitation Department and the Building Department LLC responded stating they had no comments on the proposed amendments. This criterion is met.

Commercial Land Use

Commercial Policies

Policy I-10. Commercial properties shall have adequate sewage disposal systems and be in harmony with their natural surroundings.

Finding: The proposals are consistent with this policy because they are consistent with the septic system requirements established by DEQ and administered by Lane County, which ensure adequate sewage disposal systems for commercial properties. This criterion is met.

OREGON REVISED STATUTES (ORS)

ORS 197.610: Local Government Notice of Proposed Amendment or New Regulation; Exceptions; Report to Commission.

197.610(1) A proposal to amend a local government acknowledged comprehensive plan or land use regulation or to adopt a new land use regulation shall be forwarded to the Director of the Department of Land Conservation and Development at least 45 days before the first evidentiary hearing on adoption. The proposal forwarded shall contain the text and any supplemental information that the local government believes is necessary to inform the director as to the effect of the proposal. The notice shall include the date set for the first evidentiary hearing.

Finding: The proposals are consistent with criterion because a notice was sent to DLCD on September 7, 2011, at least 45 days prior to the first evidentiary hearing with the Planning Commission on October 27, 2011. This criterion is met.

ORS 227.186: Notice to property owners of hearing on certain zone change; form of notice; exceptions; reimbursement of cost.

227.186(1) As used in this section, "owner" means the owner of the title to real property or the contract purchaser of real property, of record as shown on the last available complete tax assessment roll.

- (2) All legislative acts relating to comprehensive plans, land use planning or zoning adopted by a city shall be by ordinance.
- (3) Except as provided in subsection (6) of this section, at least 20 days but not more than 40 days before the date of the first hearing on an ordinance that proposes to amend an existing comprehensive plan or any element thereof, or to adopt a new comprehensive plan, a city shall cause a written individual notice of a land use change to be mailed to each owner whose property would have to be rezoned in order to comply with the amended or new comprehensive plan if the ordinance becomes effective.
- (4) At least 20 days but not more than 40 days before the date of the first hearing on an ordinance that proposes to rezone property, a city shall cause a written individual notice of a land use change to be mailed to the owner of each lot or parcel of property that the ordinance proposes to rezone.
- (5) An additional individual notice of land use change required by subsection (3) or (4) of this section shall be approved by the city and shall describe in detail how the proposed ordinance would affect the use of the property. The notice shall:
- (a) Contain substantially the following language in boldfaced type across the top of the face page extending from the left margin to the right margin:

This is to notify you that (city) has proposed a land use regulation that may affect the permissible uses of your property and other properties.

(b) Contain substantially the following language in the body of the notice:

On (date of public hearing), (city) will hold a public hearing regarding the adoption of
Ordinance Number The (city) has determined that adoption of this ordinance may affect
the permissible uses of your property, and other properties in the affected zone, and may change
the value of your property. Ordinance Number is available for inspection at the
City Hall located at A copy of Ordinance Number also is available for
purchase at a cost of For additional information concerning Ordinance Number,
you may call the (city) Planning Department at

Finding: The proposals are consistent with this criterion because a measure 56 public notice was sent directly to all property owners within Dunes City in accordance with ORS 227.186. The public notice was mailed on September 28, 2011, at least 20 days but not more than 40 days before the date of the first hearing of October 27, 2011. The required information stated in the statute was included in the notice. This criterion is met.

V. CONCLUSION

The proposal to amend the Dunes City Code, by repealing Ordinance Number 203 Entitled "Septic System Maintenance" and replacing it with an alternative program for septic system maintenance as presented in Ordinance Number 211A meets all applicable criteria of the Dunes City Code, Dunes City Comprehensive Plan and Oregon State Laws.

VI. EXHIBITS

- A. [Findings of Fact]
- B. Response from Lane County Sanitation Department (10/07/11)
- C. Response from Building Department LLC (10/07/11)
- D. Comment from Craig McMicken (10/01/11)
- E. Comment from Jamie Mills, Chairman of the Dunes City Water Quality Committee (10/21/11)
- F. Comment from Cameron La Follette, Oregon Coast Alliance (10/26/11)
- G. Comment from John A. Maciolek (10/27/11)
- H. Planning Commission Findings and Recommendation to Council
- I. Comment from Owen Goodrich (11/3/11)
- J. Comment from Liz Purtell (11/7/11)
- K. Comment from Cameron La Follette, Oregon Coast Alliance (11/9/11)
- L. Comment from Gail Nichols (11/9/11)
- M. Comment from Jerry Curran Siuslaw Newspaper Editorial (11/9/11)
- N. Comment from Dan & Sue Scarberry (11/10/11)
- O. Comment from Peter Howison (11/10/11)
- P. Home Sewage Treatment Workshop Memo, Univ. of Minnesota, 1981 from Rand Dawson (submitted 11/10/11)
- Q. Comment from Del & Barbara Riesenhuber (11/10/11)
- R. Comment from Woahink Lake Association (submitted 11/10/11)
- S. Comment from John Stead (11/10/11)
- T. Comment from April Dumas (11/10/11)
- U. Comment from Dunes City Council President Jamie Mills (11/10/11)

CHAPTER I GOALS, POLICIES, RECOMMENDATIONS, AND PLAN IMPLEMENTATION

September 16, 1997

INTRODUCTION

A. Foreword

This Comprehensive Plan is a general plan for the logical and orderly development of Dunes City over the years. There are reasons for writing it beyond the State requirements that each city and county in Oregon have a plan.

There are already in existence building codes, zoning ordinances, health and safety codes, antipollution requirements, and many more laws that restrict what a person may do with their own property. These are necessary rules so that we can have some assurance of what our neighborhoods will generally be like in the future.

Developers should be able to put the proper type of construction in the right place with the least damage to the environment. New citizens may be attracted by having some assurance of what their future surroundings will look like. Residents who are already here should gain confidence that their city will not deteriorate as has been the case in so many unplanned communities.

The first section of the plan contains the policies that guide the city decision-makers. Following the policies are sections that contain inventory material that were used to develop the policies and a section on the history of Dunes City and the surrounding area.

The original plan, adopted September 9, 1976, was put together by a group of area citizens with a variety of backgrounds. New members were appointed by the Mayor and the City Council at public meetings from a list of interested citizens. This Comprehensive Plan Advisory Committee met 24 times in 1974. The group learned the mechanics of planning. They gathered statistics, made a partial survey, determined desires and complaints of the populace, and discussed solutions to the problems.

The next operation was the assembly into usable form of all the information that had been gathered. This resulted in an outline of the Plan and Preliminary Goals and Policies being completed by the end of 1974.

B. Open Space, Scenic Areas, and Natural Resources

- **Policy B1**. The city shall protect natural resources and encourage their wise management, proper development, and reuse. Areas possessing unique ecological, scenic, aesthetic, scientific, or educational values shall be considered in the planning and zoning process.
- **Policy B2**. The city shall protect the waterways and geologic and wooded integrity of the area so that the community may proudly identify itself with trees, lakes, dunes and rivers.

Dunes

- **Policy B3**. Stabilizing vegetation on older dunes will be protected through special planning and development review procedures. Approval of new development on stabilized dunes will be subject to a site review.
- **Policy B4**. Dunes City will coordinate with Lane County, the Oregon Department of Transportation, and the Oregon Dunes National Recreation Area to protect the stabilized dunes west of Highway 101.

Lakes

- **Policy B5**. Elements of the aquatic environment such as the lakes, marshes, mudflats, lagoons, riparian vegetation, and critical wildlife habitat and resources shall be considered in the planning and zoning process.
- **Policy B6**. Methods of conserving water resources must be considered in all land use and development proposals and decisions. In compliance with the Mid-Coast Basin Program adopted on September 25, 1984, the City recognizes that Siltcoos and Woahink Lakes are classified only for utilization of water for domestic, livestock, and in-lake uses for recreation, wildlife, and fish life purposes.
- **Policy B7**. Dunes City will coordinate its efforts with governmental agencies and nearby jurisdictions, for implementing and studying possible alternatives for maintaining good water quality.
- **Policy B8**. Dunes City shall strive to maintain the high water quality of Siltcoos and Woahink Lakes through monitoring recreation use, commercial and industrial use, and run-off of septic tank effluent. A Water Quality Control Committee will be formed to examine problems with water quality.

- **Policy D2**. Where possible, the city shall provide services through decentralized systems which do not require tax money for support. Community systems should be funded through direct user charges to those who use them.
- **Policy D3**. The city shall encourage citizens to make use of the existing procedures for funding neighborhood improvements for levying and collecting special assessments. This would allow the creation of local improvement districts where those directly benefiting from improvements would pay for them.
- **Policy D4**. The city will cooperate with the Lane County Sheriffs' Office, Oregon State Police, and the Neighborhood Watch program.
- **Policy D5**. The city supports efforts of the Siuslaw Rural Fire District to encourage citizen participation in fire prevention programs.
- **Policy D6**. The city shall cooperate with Central Lincoln PUD to assist Dunes City residents in reducing their consumption of energy through conservation.

E. Air, Land and Water Quality

General Policies

- **Policy E1**. The city shall strive to preserve the quality of the land, air, and water resources in the city.
- **Policy E2**. All development in the city shall comply with DEQ's applicable air and water quality standards and noise control standards.
- **Policy E3**. Waste discharges from future facilities shall not exceed the carrying capacity nor degrade the quality of the land, air, and water resources.
- **Policy E4**. Regulations involving land, air, and water resources of the city shall be based upon long-term capabilities of the available natural resources to both support economic activity and absorb the future, resulting man-made pollutants.

Sewage Systems Policies

- **Policy E5**. The city shall cooperate with the Department of Environmental Quality to ensure compliance with disposal system requirements.
- **Policy E6**. The city shall adopt a program to improve maintenance of septic systems for the benefit of all residents.

and surrounding dunes and hills. Together they create a visual impact of beauty not matched in many cities.

Data contained within Appendix D was excerpted from a memo from Bob Anderson, Lake Watch Volunteer and Dunes City Periodic Review Advisory Committee (PRAC) member, to the PRAC, May 21, 1996.

It was determined, by talking with Lane County staff on October 1, 1985, that the water quality of Woahink should be an important concern of the city. Recommendations include developing a water system on Woahink, implementing regulations to keep sewage out of the lake, and further study of the groundwater between Woahink and Siltcoos Lakes. Another recommendation included encouraging the city to coordinate its efforts with other nearby jurisdictions for implementing and studying possible alternatives for the water system. Some of the recommendations made by the staff were based on results from the Coastal Water Supply Study as well as general observations.

In accordance with the provisions of ORS 536.300(2), pertaining to water resources of the Mid-Coast Basin, in 1984 the Water Resource Board adopted a program to determine the highest and best use of the waters of the Mid-Coast Basin. Lakes of the Mid-Coast Basin, such as Devils, Triangle, Lily, Sutton, Mercer, Collard, Munsel, Cleawox, Carter, Lost, Elbow, Clear, Woahink, Siltcoos, Tahkenitch, and Threemile are classified for utilization of water for domestic, livestock, and in-lake uses for recreation, wildlife, and fish life purposes. The provisions exclude consumption on the lakes for power development and industrial and mining purposes. Future industrial use will be limited to the existing industrial consumption of water on Siltcoos Lake by International Paper.

Information from the Mid-Coast Basin Program indicates that the City has water rights in the amount of 1.4 cubic feet per second and an additional 1.5 cubic feet per second from Woahink Lake. With retention of these water rights, which could provide enough water for a population of approximately 25,000, there is reason to believe that a sufficient amount of water exists for the projected population (AAGR .9%) of 1459 in the year 2015. A sufficient amount of water will be available for domestic as well as commercial use if the City develops a public water system.

There is no problem at present with water withdrawal volumes on any of the lakes, however we must protect our water supply from the ever present threat of contaminant run off. Most lakes retain a relatively constant level all year due to subsurface water infiltration. Studies of the lakes show Woahink has a retention time of one-to-two years, whereas Siltcoos has a retention time of only approximately two months.

The lakes have outstanding recreational and scenic values. As a result, they are under continual and increasing development pressure. At present, there are no known direct waste

discharges into either of the lakes. There are no serious pollution problems, but the potential for such problems exists. The main threats are septic tank seepage and nonpoint source pollution. This problem is particularly serious because many residents utilize the lakes for domestic water supplies.

Siltcoos Lake, the largest lake on the Oregon coast, is unique in that it has a very broad body. Siltcoos has an area of about 3,000 acres and 29.6 miles of shoreline of which 0.71 miles are in public ownership. Of the private shoreline, approximately 6.61 miles are already developed. Public recreation facilities are presently limited to a county park at Ada and a boat landing at Westlake. In addition, there are two hike-in campsites on the shore west of Booth Island. They are reached by boat or trail, starting at mile post 198 on Highway 101. Two separate parcels of land owned by the City will be developed for park use.

Booth Island in Siltcoos Lake has been designated a significant natural area by the Oregon Natural Heritage Program. Booth Island is characteristic of a natural island environment. Band-tailed pigeons make use of the island regularly, as do eagles and osprey.

Recreational use of the lake is substantial because of its unique fishery value. It is one of the prime large-mouth bass lakes in the Pacific Northwest and also supports rainbow trout, sea-run cutthroat, black bass, coho salmon, pan fish, and sturgeon. The Siltcoos River provides anadromous fish with access to the lake and its tributaries.

Siltcoos Lake serves as a source of industrial water supply for the International Paper Plant at Gardiner in Douglas County.

Siltcoos is quite shallow and exhibits complete mixing of waters at nearly all times, with subsequent uniform oxygen levels and generally higher nutrient and turbidity levels than most other nearby lakes. Brazil weed, a non-native plant, was introduced inadvertently and is now a pest. Algae growth is pronounced, giving the lake a characteristic green, murky appearance.

Characteristic of most Oregon coastal lakes, Siltcoos has low alkalinity and some enrichment with sodium and chloride from the ocean. In the winter months, the water is slightly acidic, while it is neutral to slightly alkaline in the summer. No problem exists with oxygen depletion.

Localized contamination problems may occur occasionally during summer months near specific out-falls and bathing-boating areas. There is a potential for contamination problems in lake arms draining agricultural areas and in locations where water turnover is low. Soil situations in the vicinity of the lakes are such that runoff is likely to pose increasing problems as recreational, vacation home, and residential development continues if not properly developed.

Woahink Lake has a surface area of 820 acres and a maximum depth of 80 feet. Water quality in Woahink Lake is considered to be very good. The manager at Honeyman Park

<u>Bog Club-Moss</u>, listed as very rare or threatened in Oregon, has been found near the Waxmyrtle Campground in Oregon Dunes National Recreation Area (outside the city limits).

d. Coastal shorelands

- (i) The planning area. The shorelands planning area is defined as all lands 500 feet from the mean high water mark of Siltcoos and Woahink Lakes and all lands west of the Oregon Coast Highway. The north shore of Siltcoos Lake and most of the shoreline of Woahink Lake are in the city limits. Two parcels of land west of the coast highway and the coast highway, the Oregon Dunes National Recreation Area. A small portion of each triangle is in the city limits; the remainder is under County jurisdiction.
- (ii) **Shoreland identification.** Within the planning area, an inventory was made to identify shorelands according to Statewide Goal 17.

<u>Hydraulic Action</u>: Siltcoos and Woahink Lakes are fresh water lakes and, hence, are not subject to ocean wave or tidal action. The level of water in the lakes varies somewhat over the year, flooding more of its wetlands during the winter months.

Geologic Instability: The areas of geologic instability are the active sand dunes west of the coast highway (see, DOGAMI Bulletin '85). Areas with active sand dunes should be protected and adjacent stabilized dunes maintained as a buffer against the advancement of the sand. Steep slopes along the lakes and in other areas will require careful review.

<u>Riparian Resources</u>: The vegetative cover on the shorelines of Siltcoos and Woahink Lakes is recognized as important habitat for fish and wildlife and for its importance in stabilizing the banks from erosion. A development setback of 50 feet has been established to protect those riparian resources.

The increasing pressure of urban development has resulted in substantial removal of vegetation in the riparian areas. The city shall have information available for shoreline owners as to the importance of maintaining the riparian area with vegetation. Native plants are preferred as they require no fertilizer and little maintenance. The riparian zone is a natural bio-filter and is the most efficient known means of stabilizing shorelines and is crucial for protecting the water quality. Originally Woahink lake was completely encircled with vegetation. As the loss of vegetation occurs we now see greater erosion. Siltcoos has more diverse riparian vegetation than other lakes in the area. Snags on Woahink and Siltcoos are especially important as roosts for eagles and osprey. In total, six species of mammals and 24 species of birds depend on the snags as nesting or den sites. (See appendix).

(4) Wetlands. See <u>Dunes City Local Wetlands Inventory</u> and <u>Riparian Inventory</u> and <u>zoning ordinance</u>.

(5) Erosion. Stabilized dunes have severe potential for erosion if the vegetative cover is not maintained. Damage to the vegetative cover can occur through vehicular traffic, such as off-road vehicles, construction, or lowering of the water table. Use of lands west of the Pacific Coast Highway is of particular concern to Dunes City. These lands should be protected by the County and the Oregon Dunes National Recreation Area to act as a buffer from intrusion by moving sand. The city will work with these and other agencies to this purpose.

Another erosion problem occurs along the shores of the lakes, wetlands and streams, due to land use practices. This can cause siltation and other water quality problems. The city will work towards better enforcement and stronger ordinances to correct these problems.

(iii) **Development suitability.** A system for determining the suitability of soils for development purposes has been devised by the Soil Conservation Service (contained in the Soils Survey of Lane County) and the office of the Lane County Resource Soil Scientist. A rating is given to each soil type. This rating is based on the slope, wetness, depth to bedrock, shrink-swell potential, etc., as they affect foundations, roads, utilities, and natural hazards.

The Development Suitability map (contained in the Soils Survey of Lane County) shows where development should be encouraged and where development will be most difficult and expensive. Some areas may require more than one acre in order to meet setback and development requirements, i.e., setbacks, drainfield and water requirements, roads, etc. (Refer to Appendix F)

(iv) Subsurface disposal suitability. Since there is no public sewage system in Dunes City, subsurface disposal systems (septic tanks and drain fields) are the only available means of waste water treatment. The need to protect groundwater, lakes, and streams establishes a carrying capacity of about one residential unit per acre (see Sewage Disposal).

In addition, the availability or absence of approvable septic drain field soils will determine where development can or cannot occur. The Subsurface Disposal Suitability map was drawn from a soils map furnished by the Lane County Water Pollution Control Division. (Refer to Appendix K) The rating system for septic tank filter fields is based on permeability, hydraulic conductivity, percolation rate, and flooding hazard. Soils are rated according to the chance of system failure: slight, moderate, severe, and unsuitable.

In cases where conditions may be moderate to severe, there may be pockets of approvable soils. Land on totally unsuitable soil will remain undeveloped unless an alternative sewage disposal system is approved by the State Department of Environmental Quality and the County Department of Environmental Management.

B. The Man-Made Environment

1. Culture and History

- a. <u>Cultural aeas</u>. There is no evidence of a site in the city characterizing an ethnic, religious, or social group with distinctive traits, beliefs, or social forms. The Historical and Archaeological Site Inventory (Preliminary) of the Oregon Coastal Conservation and Development Commission listed no sites in Dunes City.
- **b.** <u>Historic aeas</u>. There are no historical sites in Dunes City listed in the Statewide Register of Historic Places. Some pilings just south of Fishmill Lodge in south Westlake are all that remain of the original sawmill. Robinson's Landing is in Honeyman State Park.

Parts of a train wreck are still located in 40 feet of water near the outlet of Woahink Lake. At one time, trains were barged across the lake. Now, scuba divers find it an interesting underwater landmark.

2. Public Utilities, Services, and Facilities

a. Air, water and land quality

(i) **Sewage disposal.** By limiting the density to one family unit per acre, plus the requirement that each unit have sufficient area to support a permanent subsurface system, the danger of water pollution can be avoided and the health of the citizens protected. This protection is essential considering that many Dunes City residents use water from the lakes.

The Lane County Coastal Resource Inventory (Wilsey and Ham, pp. II-32) concurs in the need to maintain low-density development in the coastal lakes areas:

Septic tank systems can be an economical and efficient means of sewage treatment for relatively low density development. However, reliance on septic tanks in areas of high density can cause severe problems including well contamination....The cost of installation of a sanitary sewer system is well beyond the means of the local communities in the lakes study area.

To improve air quality standards in Oregon, after July 1, 1986, all new woodstoves and fireplace insert models sold in Oregon will have to be certified to meet DEQ emission standards. They will also be required to display labels that give their efficiency and emission ratings.

- (vi) Nonpoint source pollution. Nonpoint Source Pollution (NPS) can be defined as discharged pollution (such as suspended solids, sediments, and nutrients) which enter surface water and groundwater in a diffuse manner that degrades water quality. NPS is often caused by poor land use practices and can include erosion, improper use of herbicides and pesticides, polluted urban runoff, and poor maintenance of septic tanks. The degradation occurs with the accumulation of many small actions but the combined cumulative impact can be serious. NSP is one of the major sources of contamination the city will have to address.
- (vii) Noise. Sources of noise, such as barking dogs, aircraft and loud power boats on the lakes, have been identified. The city has a nuisance ordinance which can be used to control unreasonably loud, disturbing, or unnecessary noise within the city. The Oregon Department of Environmental Quality has established noise standards and will work with the city to help resolve such problems.

Less clear is the ability of the City to control noise on the lakes, which are only partially inside the city. At any rate, it is likely that the State Water Resources Board has jurisdiction on the water; the City has little chance of enforcing regulations regarding use of the lakes on its own.

Significant noise problems in Dunes City have at times resulted from off-road vehicles in the Oregon Dunes National Recreation Area. However, the Oregon Dunes National Recreation Area has worked effectively with residents to address these problems. The city appreciates their efforts and looks forward to continued efforts in this regard.

b. Public facilities and services

- (i) **Police protection.** Police protection is provided by Lane County Sheriffs' Office and the Oregon State Police.
- (ii) Fire protection. Fire protection for Dunes City and surrounding areas is provided by the Siuslaw Rural Fire District #1, a volunteer department. All property within five miles of the station is in Fire Insurance Rating Class 4. Having a sufficient number of volunteers is the main concern for providing adequate fire protection. Another concern is the hazard of driving heavy equipment, such as fire trucks over poorly-maintained private roads.

Backup in large fires would come from Station #1 in Florence. Trucks could also come from the Florence Fire Department, Gardiner, State Forestry and Oregon Dunes National Recreation Area under mutual aid agreements.

- **Policy I-8**. Commercial building size, location, and lot coverage regulations shall comply with aesthetic and scenic values contained in the plan and ordinances.
- **Policy I-9**. Commercial activity in residential districts shall be limited to the home occupation listed in the applicable zoning ordinance.
- **Policy I-10**. Commercial properties shall have adequate sewage disposal systems and be in harmony with their natural surroundings.
- **Policy I-11**. Buffer zones or adequate screening or fencing must separate commercial enterprises and trailer parks from residential properties.
- **Policy I-12**. Dunes City will establish controls for outdoor advertising and other detracting features.
- **Policy I-13**. Dunes City will use policies and ordinances to implement this Comprehensive Plan.
- **Policy I-14**. As provided in the Dunes City Zoning Ordinance, all commercial facilities shall provide off-street parking on their sites or within 200 feet of their location.

J. Industrial Land Use

Industrial Policies

Policy J1. Dunes City shall preserve the rural and scenic character of Dunes City by excluding any major industry by allowing only small-scale industry which is compatible with residential uses and which would not produce excessive noise or pollution.

K. Coastal Shorelands

Shorelands Policies

Policy K1. As defined by the Oregon Division of State Lands, the ordinary high water line of Siltcoos Lake is 12' above mean sea level and the ordinary high water line of Woahink Lake is 39.8' above mean sea level. The shorelands area is 50 feet measured horizontally from these points. Shoreland uses and development should avoid physical alterations of the shore, such as dredging, filling, rip rap, and channelization.