

City of Scio – 2020 TMDL Matrix – April 1, 2020 – March 31, 2021

POLLUTANT	SOURCE	STRATEGY	HOW	FISCAL ANALYSIS	MEASURE	TIMELINE	MILESTONE	STATUS
Temperature	Sewage Treatment Plant	Maintain low effluent temperatures	Meet the requirements of the DEQ – NPDES Discharge Permit	Annual budget	Monitor effluent as required with the renewal of the DEQ NPDES Permit	Progress will be made on timeline determined with the renewal of the NPDES DEQ Permit	Ensure that compliance is met so that the effluent does not impair Thomas Creek	<i>Progress will be made on timeline determined with the renewal of the NPDES DEQ Permit</i>
	Stream bank Vegetation	Preserve and enhance natural stream bank vegetation	Conduct outreach and education to property owners about importance of protecting and maintaining riparian vegetation through City Website and other outreach efforts; monitor streamside vegetation within city and identify opportunities to increase streamside vegetation	Annual budget	Document outreach activity dates and efforts on an annual basis Document methodology used to assess streambank vegetation Report on baseline conditions and changes to streamside vegetation on annual basis. Changes will be captured by documenting changes in linear feet of streamside vegetation that has been lost or enhanced. Identify measures taken to mitigate for loss of streamside vegetation Work with TMDL Temperature Replacement Program to ensure all temperature data is submitted properly, if needed.	Annual Review	Year 1: Outreach materials are developed and information is made available on city website. Year 2: Develop monitoring program for streambank vegetation and conduct baseline assessment Year 3: Fully Implement outreach efforts based on baseline assessment Years 4-5: Continue outreach campaign and monitoring. Summer of 2021	<i>Yr. 1 – Done Yr. 2 – No progress made this past year. Limited staffing and reduced hrs, due to covid-19.. Staff will be begin working with the Santiam Watershed to develop a program for the bank and baseline assessment of Thomas Creek in fiscal year 2021-2022</i>
Bacteria	Pet and Animal Waste	Reduce Pet Waste Runoff	Install pet waste signs and pet waste dispensers in city parks Education via city website	Annual budget / Grants	Number of pet waste bags and cost of maintaining pet waste dispensers is tracked on an annual basis	Annual Review	Sign and waste bag dispenser installed in all city parks (completed)	<i>Maintain all Waste dispensers and budget for annual purchase of waste bags.</i>
	I & I of City's Wastewater System	To reduce inflow and infiltration	Annual inspection of sewer lines	Annual budget	Recorded maintenance on repaired manholes and collection system Began a rotation of TVing sewer lines – one-two quadrants of town per fiscal year	Ongoing	Annual evaluation and prioritization of necessary repairs or replacement of manhole covers 2021-2022 fiscal budget Northeast Quadrant of City TV-scope completed. New maps of the sewer lines, including manholes and catch basins will be developed once the TVing of lines is completed.	<i>Money budgeted for the continuation of the TVing of sewer lines and for the repair and replacement of damaged manhole covers to assist with the elimination of I & I.</i>
			Provide a way for community members to report illicit discharge complaints or concerns	Annual budget	Document complaints received and City's follow-up actions; Phone number to call-in complaints or concerns about illicit discharges is provided in annual newsletter or similar and on website. Will use the data from the new Wastewater Masterplan to determine how to deal with I&I	Ongoing	Phone number identified on City website as contact for reports of illicit discharge reports	<i>Wastewater Masterplan completed and approved by DEQ in February of 2020.</i>

		Ordinance # 403 hook-up to public wastewater	New developments-enforced by final inspection	Review & record program cost	100% city hook-up to city wastewater system	Ongoing	Maintain enforcement	<i>This is an ongoing process, monitored as home owners notify city of property upgrades.</i>
	Septic Systems	Provide outreach and education to property owners and residents within city limits by way of city website	Maintain a list of properties that have septic systems; Provide information on city website regarding resources, e.g. Craft3 Clean Water Loans	Annual Budget	Document outreach and education provided to residents that have septic systems	Annual	Develop or identify existing materials that can be used for outreach	<i>City Continues to work with various property owners on how to maintain their septic systems. The city had no need to reach out to Linn County due to septic systems during this reporting period.</i>

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POLLUTANT	SOURCE	STRATEGY	HOW	FISCAL ANALYSIS	MEASURE	TIMELINE	MILESTONE	STATUS
Mercury	Sediment and Erosion Control	Decrease sedimentation and erosion from new construction and redevelopment	Develop post-construction stormwater requirements form new construction and re-development	Annual budget	Year 1: Document gaps in existing development code and ordinances as they relate to sediment and erosion control and post construction stormwater runoff Years 2-3: Complete draft post-construction requirements Years 4-5: Document process of code/ordinance adoption: city council meeting agenda	Ongoing	Year 1: Review current sediment and erosion control requirements and identify gaps Years 2-3: Draft post-construction requirements for new and re-development Years 4-5: Adopt and implement post-construction requirements	<i>Still working with City Engineer and City Planner on how Sediment and Erosion Control may effect new construction and upgrades to older homes. Hope to begin work on post – construction requirements this year. Time with engineer and planner has been reduced and tasks reprioritized due to Covid-19</i>
		Outreach and education about erosion and sediment control requirements	Conduct outreach and education about new requirements	Annual budget	Years 1-5: Develop a fact sheet or similar for developers and community members about new requirements	Ongoing	Begin outreach in Year 1 and continue through Year 5	<i>Staff will be attending workshop about Mercury and learning more about prevention. In 2021.</i>
All Pollutants	Chemicals/Fuel/Hazardous Materials	Continue working with community on annual clean-up days	Participate in Cleanup Day on an annual basis	Annual budget / Grants	Document annual Cleanup day and associated civic group participation	Annual	Resume Annual Clean-up Day with Scio High School. Will use the City's website and outgoing water bill, and town reader boards to assist with the communication efforts surrounding this event	<i>Event will reconvene once participation restrictions are lifted due to COVID</i>
	Pollutants carried to waterways in storm water	Prevent pollutants from entering stormwater system and other waterways by routine	Street sweeping	Annual budget / Grants	Maintain Public Works schedule for Street Sweeping and cost	Seasonal	A street sweeping schedule will be introduced to the citizens of Scio this fall (2021) per Scio City Council	<i>Schedule will be developed in July of 2021.</i>

		street sweeping and catch basin maintenance	Catch Basin Cleaning	Annual budget/ Grants	Clean catch basins as needed	Seasonal	Clean Catch Basins as needed	<i>Done</i>
		Stormwater system map is up to date	Maintain updated stormwater system map, including drainage ways and ditches that convey stormwater	Annual budget	Year 1: Confirm stormwater system map is up to date; revise as needed	Annual	Currently working on map upgrades for all maps associated with the Wastewater/sewer system	<i>active</i>
		Outreach and Education	Provide Water Quality information on City's website	Annual budget	Year 1: Make city's TMDL Matrix available on city's website; provide links on city's website to information that educates community members about different actions they can take to protect water quality	Annual	Post updated TMDL Reports on line annually.	<i>2020-Report will be posted once it is approved by DEQ.</i>