

TMDL Tracking Matrix: City of Sodaville, Oregon 2018-2023

Pollutant	Source	Strategy	How	Measure	Timeline	Milestone	Funding	Status Updates
Bacteria	Septic Systems	A. Provide outreach and education about septic system repair, maintenance and resources for system owners.	A. Include information about septic system maintenance, repair and grants or loans available to septic system owners in City Newsletter.	A. Information is included in City newsletter at least one time a year.	A. Annual Review: Ongoing.	A. City identifies information and resources to include in City newsletter.	City Budget: Public Works.	Information not found in city newsletter between May,2020 and April, 2021
		B. Work with Linn County on septic system issues.	B. Report failing septic systems to Linn County Onsite program.	B. Document failing septic system referrals reported to Linn County Onsite program.	B. Annual Review: Ongoing	B. Staff are trained to contact Linn County Onsite program when septic system issues need addressed.	City Budget: Public Works.	No septic issues found
		C. Maintain "pit toilet" in park.	C. Pit toilet already exists and is open to the public.	C. Toilets are maintained properly.	C. Annual Review: Ongoing	C. Toilets already open to the public and maintenance is ongoing.	City Budget: Public Works	Pit toilet has been and remains closed
		D. Install new restroom at Park.	D. Apply for Parks Grant and include budget for new restroom facilities.	D. Park Grant is completed and submitted in 2019 and provides for new septic and restrooms.	D. Grant requires completion by October 2019.	Parks Grant proposal includes budget for restrooms. Completed, however no septic. A tank was installed and must be pumped regularly per Linn County agreement.	OPRD Grant. Closed	Pump as needed Pumped 8/3/21
	Pet Waste	A. Provide outreach and education about importance of picking up pet waste	A. Include information about importance of picking up pet waste in City newsletter.	A. Document information provided in City newsletter.	A. Annual Review: Ongoing	A. City identifies information to include in City newsletter.	City Budget: Public Works.	Information not found in city newsletter between May,2020 and April, 2021
		B. Address issues with pet waste in park on as-needed basis.	B. Staff monitor and clean-up pet waste as needed.	B. Issues with pet waste are documented and addressed.	B. Annual Review: Ongoing.	B. Staff monitor park on regular basis. No issues to date.	City Budget: Public Works.	No issues to report
Mercury	Erosion and sediment from construction	A. Ordinance 02-05 requires erosion control on all construction projects.	A. Enforce ordinance and development codes.	A. Monitor construction projects for compliance with City permits and	A. Annual Review: Ongoing.	A. Ordinances are enforced.	City Budget: Public Works	No construction known in previous year

		B. Inform developers of DEQ 1200-c permit	B. County to provide DEQ 1200-C fact sheet to developers as part of permitting process.	B. Keep copies of DEQ's 1200-C fact sheet available in office, distribute to developers when they come in for a building permit.	B. Annual Review: Ongoing	B. Fact sheets are printed and available in City office.	City Budget: Public Works.	Fact sheets are printed and available in City office.
Temperature/ Bacteria/ Mercury	Stormwater	A. Review stormwater ordinances and identify links to water quality that can be enforced.	A. Review stormwater ordinances and development codes and document existing water quality protections and gaps.	A. Document links and potential gaps in ordinances and codes.	A. Years 1-3: Review ordinances and codes and provide documentation in Year 3 that identifies links to water quality. Year 4: Develop draft list of potential gaps in ordinances/code s. Year 5: Identify potential timeline for compliance.	A. List of identified links between current ordinances/codes and water quality in Year 3.	City Budget: Public Works.	Continue to review ordinances and codes
		B. Maintain bioswales and vegetation in open stormwater conveyance ditches belonging to the City.	B. Monitor vegetation in bioswales and stormwater ditches belonging to the City. Perform maintenance per maintenance schedule and as-needed.	B. Document maintenance schedule of City owned bioswales and maintain open ditches with vegetation.	B. Years 1-5: Monitor and maintain bioswales and ditches per maintenance schedule.	B Monitoring and maintenance schedule is documented.	City Budget: Public Works.	Vegetation kept at or about 10"
		C. City Council support for implementing TMDL's.	C. City staff present TMDL matrix and annual report of five year review to City Council at least one time each year.	C. TMDL discussion is on City Council agenda at least one time a year.	C. Annual Review: Ongoing	C. TMDL discussion will be placed on agenda at least one time a year.	City Budget: Public Works.	Information not found in city council minutes between May,2020 and April, 2021.