

# **Annual Report**

**MS4** Phase II General Permit

National Pollutant Discharge Elimination System MS4 Stormwater Discharge Permit

Monitoring Year: 2021-2022 Permit Registrant: City of Central Point Date Prepared/Submitted: October 26, 2022

DEQ File No.: 12614

#### **Certification and Signature**

- 1. Permit Registrant(s): City of Central Point
- 2. Legally Authorized Representative: Mike Ono
- 3. Title: Environmental Services / GIS Coordinator
- 4. Email: mike.ono@centralpointoregon.gov
- 5. Phone: 541-423-1030

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations (40 CFR 122.22(d)).

The 1

Signature

10-26-2.2 Date

# **Table of Contents**

Certification and Signature	1
General Information	4
Registrant Information	4
Municipal Separate Storm Sewer System (MS4) Information	4
MS4 Stormwater Discharge Information	4
Coordination Among Registrants and Joint Agreements	5
Stormwater Management Program Information	5
Stormwater Management Program Control Measures	7
Public Education and Outreach	7
Public Involvement and Participation	8
Illicit Discharge Detection and Elimination	10
Construction Site Runoff Control	16
Post-Construction Site Runoff for New Development and Redevelopment	19
Pollution Prevention and Good Housekeeping for Municipal Operations	24
Monitoring	27
Wood Village Monitoring Requirements	27
Water Quality Standards	28

# Instructions

At least once per year, the permit registrant must evaluate compliance with the requirements of the MS4 Phase II general permit using this Annual Report template. This self-evaluation includes assessment of progress made towards implementing the SWMP control measures in Schedule A, and implementation of actions to comply with any additional requirements identified pursuant to Schedule D.1 (Requirements for Discharges to Impaired Waterbodies).

For each SWMP control measure or activity listed below, please answer all the questions and in the comments field cite any relevant information and/or statistics that helps to illustrate implementation or compliance. If your answer is "No," in the comments field explain the reasons and outline the anticipated implementation timeline. If the requirement does not apply, explain why it is not applicable in the comments field.

No later than November 1 each year, beginning in 2020, the permit registrant must submit an Annual Report to DEQ. One signed copy and one electronic copy must be submitted to DEQ using the address provided in permit. DEQ can provide an FTP site for submittal of the electronic copy, upon request.

General Information						
Registrant Information						
6. Permit Registrant(s): City of Cent	6. Permit Registrant(s): City of Central Point					
7. Type(s): 🛛 City / 🗌 County / 🗌	Special Dist	rict / 🗌 C	Other:			
8. Registrant Type: Existing Registrant: ⊠ New Re	gistrant: 🗌					
9. Community Type: Large Community: 🛛 Small Co	mmunity: 🗌	]				
10. DEQ Permit No: ORS126214						
11. EPA File No: 126214						
12. Physical Address: 104 S. 3rd Stre	eet					
City: Central Point		State:	OR			Zip: 97502
13. Point of Contact: Mike Ono						
Title: Environmental Services Coo	ordinator	Email: mike.ono@centralpointoregon.g ov		Phone: 541-423-1030		
14. Mailing Address (if different):						
City:		State: Zip:				
Municipal Separate Storm Sewer System (MS4) Information						
15. Estimate the area in square mile	age served	by the MS	64: 3.9 s	quare mil	es	
16. Estimate the population served t	by the MS4:	17,895				
MS4 Stormwater Discharge Information Identify the names of all known waters that receive a discharge from your MS4.						
	# of	Impaired waterbody				
Receiving Waterbody	Outfalls	303d	listed	TMDL is	ssued	Impairment(s)
a. Bear Creek	6	Yes 🛛	No 🗌	Yes 🗌	No 🖂	Algae, Chlorophyll, E. Coli, Fecal, Nutrients, Phosphorus, Sedimentation, Temp., pH.
b. Daisy Creek	17	Yes 🗌	No 🖂	Yes 🗌	No 🖂	
c. Elk Creek	3	Yes 🗌	No 🖂	Yes 🗌	No 🖂	
d. Griffin Creek	26	Yes 🛛	No 🗌	Yes 🗌	No 🖂	DO, E. Coli, Fecal, Nutrients, Sedimentation, Temp., pH
e. Horn Creek	3	Yes 🗌	No 🖂	Yes 🗌	No 🖂	
f. Jackson Creek	11	Yes 🖂	No 🗌	Yes 🗌	No 🖂	E. Coli, Fecal, Temp., pH
g. Mingus Creek	26	Yes 🖂	No 🗌	Yes 🗌	No 🖂	
h.		Yes No Yes No No				
i.		Yes 🗌		Yes 🗌	No 🗌	
j.		Yes 🗌	No 🗌	Yes 🗌	No 🗌	

#### Annual Report MS4 Phase II General Permit Page **5** of **28**

Coordination Among Registrants and Joint Agreements Required for permit registrants relying on another entity to satisfy one or more of the requirements of the permit.
17. Is there a joint agreement in place for the implementation of one or more stormwater management program control measures? <i>Schedule A.2</i> Yes □ No ⊠
18. If yes, has there been any change to the joint agreement(s) submitted previously? Yes No No If yes, include, as an attachment, a summary of the changes. The summary must identify the other co-registrants/co-implementers or other entities
Stormwater Management Program Information
19. Discuss the status and overall progress of establishing legal authority to control pollutant discharges into and discharges from the MS4 and to implement and enforce the conditions of this permit. <i>Schedule A.2.c</i>
The City has in place Ordinance Chapter 8.05 Storm Drain Protection which addresses illicit discharges to the MS4 stormdrain systems. It gives the city the ability to fine and shut down any illegal discharges that are being put into the City's stormdrain system.
Stormwater Management Program Information
20. Is an updated SWMP Document attached? Schedule A.2.c
Yes 🛛 No 🗌 (must be submitted with the second Annual Report)
If necessary, provide an explanation: The updated SWMP is included.
21. Identify the publicly accessible website where the SWMP Document is posted. <i>Schedule 2.c &amp; A.3.b.ii</i> https://
If necessary, provide an explanation:
City Website – Stormwater Quality Documents & Information Page.
https://www.centralpointoregon.gov/publicworks/page/stormwater-quality-documents-information
22. Does the SWMP Document include an implementation schedule for control measures that have yet to be or are partially implemented? <i>Schedule A.2.c</i>
Yes 🖂 No 🗌
If necessary, provide an explanation:
The document has implementation schedules for the Control Measures.

	Describe the method used to gather, track, and use SWMP information to set priorities or assess compliance: <i>Schedule A.2.</i>
	We will be using different methods of keeping track of the activities through spreadsheets, software programs, maps, forms and reports.
	Have finances, staff, equipment and other support capabilities been provided to implement the permit? <i>Schedule A.2.e</i>
	Yes 🖾 No 🗌
	If necessary, provide an explanation:
	We have 2 FTE and a separate stormwater fund that the City collects in the monthly billings.
05	
25.	During this monitoring year was compliance with the requirements of this permit evaluated? Schedule B.1
	If necessary, provide an explanation: The City just went through DEQ's Remote Inspection in September 2021.
26	During this monitoring year was it determined or reported that discharge from the MS4 several or contributed to an
	During this monitoring year was it determined or reported that discharge from the MS4 caused or contributed to an excursion of an applicable water quality standard? <i>Schedule A.1.b</i>
	Yes 🗌 No 🖾
	If "Yes", complete Water Quality Standards section (p. 21) of this template.

St	ormwater Management Program Control Measures
Pul	olic Education and Outreach
	Provide a brief summary of the ongoing public education and outreach program. Schedule A.3.a
	The City publishes at least 5-6 articles a year in the monthly newsletter that address pet waste, fertilizers impacts, storm drain education, and litter and trash control. Our goal is to try to educate and change the thinking and behavior of our customers to be more aware of what they do and how it impacts the environment. We also use brochures, flyers, social media, websites and other printed materials as tools to get the word out to residents and contractors in the field. We are very short staffed so we have contracted with the Rogue Valley Council of Governments (RVCOG) to help with our local and regional outreach programs. They are a great partner for offering Public Education and Public Involvement and Participation programs.
27.	Were the required components in place by the implementation date? Schedule A.3.a.i
	Yes No (Implementation date: Feb. 28, 2020 for Existing Registrant, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner)
	Provide the number of education and outreach activities conducted: <i>Schedule A.3.a.iii</i>
	During this reporting year: 12 During the permit term: 24
	If necessary, provide an explanation:
	See PEO and PIP Packet.pdf for more information.
	Indicate target audiences addressed during this reporting year: <i>Schedule A.3.a.iv</i>
	<ul> <li>General public, homeowners, homeowner association, schoolchildren, and businesses</li> <li>Local elected officials, land use planners and engineers</li> <li>Construction site operators</li> </ul>
31.	Construction site operators Have each target audience been addressed during the permit term? Schedule A.3.a.iv
-	Yes 🛛 No 🗌
32.	Indicate target topics addressed during this reporting year: Schedule A.3.a.iv
	<ul> <li>Impacts of illicit discharges on receiving waters and how to report them</li> <li>Impacts from impervious surfaces and appropriate techniques to avoid adverse impacts</li> </ul>
	BMPs for proper use, application and storage of pesticides and fertilizer
	BMPs for litter and trash control
	<ul> <li>BMPs for recycling programs</li> <li>BMPs for power washing, carpet cleaning and auto repair and maintenance</li> </ul>
	Low impact development/green infrastructure
	□ Information pertaining to maintenance of septic systems
	Watershed awareness and how storm drains lead to local creeks and rivers, and potential impacts to fish and other wildlife
	Other: Pet waste and leaves and how they affect our streams.
33.	Describe the types of educational messages or activities distributed and/or offered during this reporting year. Schedule A.3.a.iii
	We developed several educational brochures to hand out to contractors, residents, and business owner to help them understand what chemicals, sediment, concrete and other harmful things can do to our streams. We also ran articles in the City newsletter and social media that informed our residents about pet poop, fertilizers and where

stormdrains go and how these thing affect the streams. We have a City website and a regional website that is collaborated with the other agencies in the valley. We have contracted with the RVCOG to help the City out with many local and regional educational and environmental programs.
See PEO and PIP Packet.pdf for more information.
34. Was outreach to construction site operators working within your community offered during this reporting year? Schedule A.3.a.v
Yes 🖾 No 🗌
35. Total number during the permit term: 7
36. Identify and describe the assessment/evaluation of, at least, one education and outreach activity that occurred during this reporting year. Include the assessment process or metric for evaluation, and why this activity was considered successful. <i>Schedule A.3.a.vi</i>
We found that brochures were very helpful, they aided in correcting bad behavior or habits that residents and contractors were doing. They allowed us to be more educators instead of enforcers. It helped ease the fears and anxieties about thoughts of Government was always out punish them not to help them. It also give them the proper information they need to accomplish their goals or job without harming the environment.
37. Will the assessment be used to inform future stormwater education and outreach efforts? <i>Schedule A.3.a.vi</i> Yes ⊠ No □
38. Provide an explanation: We plan to develop other brochures that will cover other topics and audiences.
Public Involvement and Participation
39. Provide a brief summary of the overall progress towards implementation of this control measure. Schedule A.3.b
We have upgraded our City and regional website (Stream Smart) to meet all the provision in this chapter. We have an ongoing agreement with the local school and other agencies to provide stewardship opportunities every year including stream team activities, riparian plantings, low impact development activities, adopt-a-street and stream litter pickup. We have an ongoing contract with the Rogue Valley Council of Governments (RVCOG) to help with other local and regional programs.
40. Were the required components in place by the implementation date? <i>Schedule A.3.b.i</i>
Yes 🛛 No 🗌 (Implementation date: Feb. 28, 2020 for Existing Registrant, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner)
41. Is the SWMP Document posted on a publicly accessible website? Schedule A.3.b.ii

	Yes 🛛 No 🗌
	https://www.centralpointoregon.gov/publicworks/page/stormwater-quality-documents-information
40	Wee the publicly accessible website updated during this reporting year? Schedule A.2.6 ii
42.	Was the publicly accessible website updated during this reporting year? Schedule A.3.b.ii
	Yes 🛛 No 🗌
	If necessary, provide an explanation:
	We updated the City's Stormwater website with current information regarding reporting a spill and for illicit discharges and an Erosion Prevention and Sediment Control Requirement pages. We also participate in a regional
	website, Stream Smart that is funded and organized by the local agency's to help improve water quality by
	changing people's habits and increase awareness of our local streams and rivers.
13	Does the publicly accessible website include illicit discharge complaint/reporting information or procedures?
40.	Schedule A.3.b.ii.A
	Yes 🖂 No 🗌
	If necessary, provide an explanation:
	City's Reporting a Spill Web Page
	https://www.centralpointoregon.gov/publicworks/page/reporting-spill
4.4	Dese the sublish second it is shall define the issue of a sublished with its second for sublished as a sub-
44.	Does the publicly accessible website include draft documents issued for public comment, final reports, plans and other official SWMP policy documents? <i>Schedule A.3.b.ii.B</i>
	Yes 🖂 No 🗌
	If necessary, provide an explanation:
	We do not usually publish draft documents for the public to comment on.
	https://www.centralpointoregon.gov/publicworks/page/stormwater-quality-documents-information
45	Does the publicly accessible website include links to all ordinances, policies and/or guidance documents related to
45.	the construction and post-construction stormwater management control programs, including education, training,
	licensing, and permitting? Schedule A.3.b.ii.C
	Yes 🛛 No 🗌
	If necessary, provide an explanation:
	We provide provide a link to the Rogue Valley Stormwater Manual that is the regional guide for stormwater quality treatment and standards for this area. We also provide a link to the regional maintained "Stream Smart" website
	that includes educational material, event dates, and cultural enlightenment of what pollution is such as Pet poop,
	Pervious materials and Pesticides.
	https://www.centralpointoregon.gov/publicworks/page/stormwater-quality-documents-information

46. Does the publicly accessible website include contact information for relevant staff, including phone numbers, mailing addresses and email addresses? Schedule A.3.b.ii.D
Yes 🖂 No 🗌
If necessary, provide an explanation:
Both FTE and after hour phone numbers are listed.
https://www.centralpointoregon.gov/publicworks/page/reporting-spill
47. During this reporting year, was a stewardship opportunity created or partnered with another entity? Schedule A.3.b.iii
Yes 🖾 No 🗌
If "Yes", summarize the stewardship opportunity(s).
Listed below are some of the local and regional events:
Arbor Day events - Local
Bear Creek Stewardship Day - Regional
Rogue Valley Earth Day - Regional
Salmon Watch - Local and Regional
Leaf Collection - Local and Regional
Arbor Day – Local
See Highlights 2020-2021 document also Stream Smart webpage for more events and information.

https://www.stream-smart.com/what-is-stream-smart/

#### **Illicit Discharge Detection and Elimination**

48. Provide a brief summary of the overall progress towards implementation of this control measure. Schedule A.3.c

The City's is making good progress to make sure that everything is in place that is needed to comply with DEQ's requirements. We take any illicit discharges seriously because there are 7 stream that flow through the City so any kind of pollutant that enters the streams can harm the fish and its other inhabitants.

- MS4 Mapping The City currently has all the stormdrain lines and infrastructure in the Cities GIS mapping program, which includes all the outfalls and chronic illicit discharge areas. We are currently assigning an identifier codes for each asset, we plan to have this complete by the end of the implementation date.
- Ordinance or Regulatory Mechanism- Central Point Municipal Code (CPMC) 8.05 provides the health and safety of the residents through the regulation of non-stormwater discharges to the storm drain system. Below are some of the chapters with a brief description.
- CPMC 8.05.020 Discharge prohibitions A lists of illicit discharges are prohibited in the City.
- CPMC 8.05.045 Watercourse protection Owners along creek or streams are responsible to keep their property free of trash and debris and maintain structures that can become hazards to the water.
- CPMC 8.05.055 Right of entry Inspection and sampling Provided that the City gives 24 hr. notice the city shall be granted permission to enter and inspect or set up testing if there is suspected illicit discharging coming from the property.
- CPMC 8.05.060 Requirement to prevent, control, and reduce stormwater pollutants by the use of best management practices.

<ul> <li>CPMC 8.05.065 Low impact development – refers to using the Rogue Valley Stormwater Development Guidelines for post construction guidelines to construction</li> <li>CPMC 8.05.070 Violation, enforcement and penalties – The violation penalties are set up in an escalating enforcement so that they start with a warning and go up to suspension or stop work order.</li> <li>CPMC 8.05.075 Appeal of notice of violation</li> <li>CPMC 8.05.085 Civil penalties - monetary fines for violations up to \$1,000 per day.</li> <li>Program to Detect and Eliminate Illicit Discharges – the City will use their website to be able to respond to public comments and concerns or to report and illicit discharges.</li> <li>CPMC Chapter 8.05</li> <li>https://www.codepublishing.com/OR/CentralPoint/#!/CentralPoint08/CentralPoint0805.html#8.05</li> </ul>
49. Were the required components in place by the implementation date? Schedule A.3.c.i
Yes 🗌 No 🖾 (Implementation date: Feb. 28, 2022 for Existing Registrant, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner)
They will be by the implementation date.
50. Is the MS4 map(s) current? Schedule A.3.c.ii.A
Yes 🛛 No 🗌
51. Describe the MS4 map(s) format(s): ArcMap GIS
<ul> <li>52. Is the MS4 map(s) included as attachment? Yes No No Or are the digital shapefiles available for electronic submittal? Yes No (<i>Implementation date: Feb. 28, 2022 for Existing Registrant, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner</i>)</li> <li>If necessary, provide an explanation:</li> <li>We will include them in the third Annual Report.</li> </ul>
53. Is the digital inventory of all known outfalls, with the associated receiving waterbody current? Schedule A.3.c.ii.B
If necessary, provide an explanation: They are based on as-built plans and inspections.

<ul> <li>54. Indicate if the following features are included on your MS4 map:</li> <li>Location of all known outfalls, including the requirements in <i>Schedule A.3.c.ii.B</i></li> <li>Stormwater collection and conveyance system, including the requirements in <i>Schedule A.3.c.ii.C</i></li> <li>Stormwater structural controls, including the requirements in <i>Schedule A.3.c.ii.C</i></li> <li>Location of known chronic discharges <i>Schedule A.3.c.ii.D</i></li> <li>If necessary, provide an explanation:</li> <li>They will be included in the map that will be submitted in the third Annual Report.</li> </ul>	
<ul> <li>55. Have non-stormwater discharges into the MS4 been prohibited through enforcement of an ordinance or other regulatory mechanism? <i>Schedule A.3.c.iii</i></li> <li>Yes ∑ No □</li> <li>If necessary, provide an explanation:</li> <li>CPMC Chapter 8.05 of our City code prohibits any illicit connections or discharges to our City streams.</li> <li><u>https://www.codepublishing.com/OR/CentralPoint/#!/CentralPoint08/CentralPoint0805.html#8.05</u></li> </ul>	
<ul> <li>56. Indicate which of the following have an ordinance or other regulatory mechanism to prohibit discharge to the MS4: <i>Schedule A.3.c.iii</i></li> <li>Septic, sewage, and dumping or disposal of liquids or materials other than stormwater into the MS4</li> <li>Discharges of washwater resulting from the hosing or cleaning of gas stations, auto repair garages, or other types of automotive services facilities</li> <li>Discharges resulting from the cleaning, repair, or maintenance of any type of equipment, machinery, or facility, including motor vehicles, cement-related equipment, and port-a-potty servicing, etc.</li> <li>Discharges of washwater from mobile operations, such as mobile automobile or truck washing, steam cleaning power washing, and carpet cleaning, etc.</li> <li>Discharges of washwater from the cleaning or hosing of impervious surfaces in municipal, industrial, commercial, or residential areas (including parking lots, streets, sidewalks, driveways, patios, plazas, work yards and outdoor eating or drinking areas, etc.) where detergents are used and spills or leaks of toxic or hazardous materials have occurred (unless all spilled material has been removed)</li> <li>Discharges of pool or fountain water containing chlorine, biocides, or other chemicals; discharges of pool or fountain filter backwash water</li> <li>Discharges of sediment, unhardened concrete, pet waste, vegetation clippings, or other landscape or construction-related wastes (grease, restaurant kitchen mat and trash bin washwater, etc.) If necessary, provide an explanation:</li> <li>CPMC Chapter 8.05 of our City code prohibits any illicit connections or discharges to our City streams https://www.codepublishing.com/OR/CentralPoint/#//CentralPoint08/CentralPoint0805.html#8.05</li> </ul>	
Yes 🛛 No 🗌	

	(For Existing Registrant must be submitted with the third Annual Report, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner)
	If necessary, provide an explanation:
	See Stormwater Enforcement Response Plan – See IDDE Packet.pdf
58.	Is there a phone number, webpage, and/or other communication channel publicized for the public use to report illicit discharges? <i>Schedule A.3.c.v.A</i>
	Phone number(s)
	Webpage(s)
	Other communication channels
	If necessary, provide an explanation:
	https://www.centralpointoregon.gov/publicworks/page/reporting-spill
59.	Provide the number of complaints received during this reporting year. Schedule A.3.c.v.D Number: 1 (complaints related to IDDE)
	60. On average, how long did it take to respond to complaints? <i>Schedule A.3.c.v.B</i> In working days: 1
61.	Provide the number of complaints that included notification of the Oregon Emergency Response System during this reporting year. <i>Schedule A.3.c.v.B</i> Number of notification: 0
62.	Provide the number of complaints where staff performed an investigation during this reporting year. Schedule A.3.c.v
	Number: 1 (investigations related to IDDE)
63.	On average, how long did it take to conduct an initial investigation? <i>Schedule A.3.c.v.B</i> In working days:
64.	Provide the number of illicit discharges discovered and eliminated during this reporting year. <i>Schedule A.3.c.v</i> Number: 1
65.	On average, how long did it take to eliminate an illicit discharge? <i>Schedule A.3.c.v.B</i> In working days: 1
66.	Provide the number times escalating enforcement procedure was used to eliminate illicit discharge during this reporting year. <i>Schedule A.3.c.v.D</i> Number of times: 0
	Do any of the illicit discharges involve the repair or replacement of the wastewater and/or storm sewer conveyance systems? <i>Schedule A.3.c.v.B</i>
	Yes 🗌 No 🖾 NA 🗌
	If necessary, provide an explanation:
	We had no Illicit discharges in the reporting year.
67.	Provide the number of illicit discharges that were referred to another entity during this reporting year. Schedule
	A.3.c.v.C
<u> </u>	Number: 0
68.	On average, how long did it take to notify the entity(s)?
	In working days: 0
	if necessary, provide an explanation:
	We had no Illicit discharges in the reporting year.

<ul> <li>69. Indicate which of the following are included in the complaints or reports tracking documentation: Schedule A.3.c.v.D</li> <li>Date the complaint was received and, if available, the complainant's name and contact information</li> <li>Name of staff responding to the complaint</li> <li>Date the investigation was initiated</li> <li>The outcome of the staff investigation</li> <li>Corrective action(s) taken to eliminate the illicit discharge</li> <li>The responsible party for the corrective action(s)</li> <li>The status of enforcement procedure(s), when necessary</li> <li>The date the corrective action(s) was completed and staff who evaluated final compliance</li> </ul>
If necessary, provide an explanation: We use a modified DEQ Hotline Tracking Incident Tracking Form called the <i>CP Illicit Discharge Tracking Sheet</i> . See IDDE Packet.pdf
70. Provide percentage of outfalls inspected. <i>Schedule A.3.c.vi.A/B</i> Known outfalls screened this reporting year: 40
71. Known outfalls screened during the permit term: 40
If necessary, provide an explanation: We use GIS information to locate either the outfall or the next upstream manhole or inlet to see if there is any flow in the pipes. Total number of outfalls is 98. See <i>Central Point Stormdrain Outfall Map</i> in IDDE Packet.pdf
<ul> <li>72. Provide percentage of outfalls inspected as part of field screening of priority location. Schedule A.3.c.vi.C</li> <li>Priority location outfalls screened this reporting year:</li> <li>11</li> </ul>
<ul> <li>73. Priority location outfalls screened during the permit term:</li> <li>11</li> <li>If necessary, provide an explanation:</li> </ul>
There are 12, but one is on private property.
<ul> <li>74. Indicate which of the following dry-weather field screening activities have been performed in the last year: Schedule A.3.c.vi</li> <li>General observation</li> <li>Field Screening and Analysis</li> <li>Pollutant Parameter Action Levels</li> <li>Laboratory Analysis</li> </ul>
If necessary, provide an explanation: We have not encountered any outfalls or inlets that needed to be investigated.
<ul> <li>75. If flow is observed and the source is unknown, provide a brief description of the field investigation and analysis process. <i>Schedule A.3.c.vi.D-G</i> <ul> <li>If flow is observed and the source is unknown we would check smell, color, and any other relevant identification to find the possible source.</li> <li>If the source is not locatable and there is visible discoloration or odor we can take a sample to the nearest testing lab for analysis</li> </ul> </li> </ul>
<ul> <li>76. Have pollutant parameter action levels been established and are they included as an attachment? Schedule A.3.c.vi.F</li> <li>Yes ☑ No □</li> </ul>

(For Existing Registrant must be submitted with the third Annual Report. New Registrants must submit by September 1, 2023 and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner))
If necessary, provide an explanation:
RVSS has allowed the Stormwater Advisory Team members to use their Pollution Parameters
See RVSS proposed Pollutant Parameter Action Levels for dry weather sampling in the Bear Creek Watershed in IDDE
Packet.pdf
77. Are all persons responsible for investigating and eliminating illicit discharges and illicit connections into the MS4 appropriately trained to conduct such activities? <i>Schedule A.3.c.vii</i>
Yes 🖂 No 🗌
If necessary, provide an explanation:
Both of our FTE have training and been through training and certified, but due to COVID it is difficult to find addional training.
78. Are all new staff working to implement the IDDE program trained within 30 days of their assignment to this program? Schedule A.3.c.vii
Yes 🖂 No 🗌
If necessary, provide an explanation:
Any new staff member that will be involved with the IDDE program will be trained in some type of illicit discharge or sediment control management class.

#### **Construction Site Runoff Control**

79. Provide a brief summary of the overall progress towards implementation of this control measure. Schedule A.3.d

The City has made great progress in implementing this program. Our goal is to become an agent for DEQ and get our 1200CN permit. We have applied for the permit and hope that we can serve our community in the best way we can by protecting our steams and natural resources. Here is a quick overview of the implementation.

• Ordinance or Other Regulatory Mechanism – Currently the City Ord. 8.05 addresses illicit discharges including sediment, paints, chemicals and other harmful pollutants. We plan to add an erosion and sediment control section to the ordinance by the end of the implementation date. The RVSQDM and the Public Works Standard Spec. and Uniform Detail Manual both address erosion and sediment control guidelines.

• Compliance with other NPDES Permits – There will be two regulatory documents and the City website that refer contractors to DEQ for a 1200C permit if the project disturbs one or more acres and/or is less than one acre and part of a common plan of development or sale.

• Erosion and Sediment Control Plans- Chapter 800 of the Public Works Standard Spec. and Uniform Detail Manual addresses, Submittals, Site Monitoring, Erosion and Sediment Control Manager, Erosion Prevention Permits, Requirement, Material, Construction and Workmanship, Construction Site Practices, and Maintenance and Removal of erosion and sediment controls. The City website has an ESCP template link, when the City gets its 1200CN Permit there will be one included with the instructions for applications and one added to the PW Standard Spec. and Uniform Detail Manual.

• Erosion and Sediment Control Plan Review – The City has a contract with an outside Engineering firm to review ESCP that come in to make sure that the proper stormwater protection is used and installed in the proper places. Plans are also reviewed in-house to familiarize the site and any needed protection. An ESCP checklist is being drafted for the City to be used in conjunction with plan reviews.

• Construction Site Inspections – Minimum triggers for inspection will be the same as the 1200C Permit requirements. Minimum Inspection Documentation Requirements – The City will be using DEQ's Construction Site BMP Inspection Report Form for reporting.

• Enforcement Procedures – Erosion and Sediment is considered an illicit discharge and civil penalties can go from a Stop work orders up to \$1,000 a day.

CPMC Chapter 8.05

https://www.codepublishing.com/OR/CentralPoint/#!/CentralPoint08/CentralPoint0805.html#8.05 Section 800 Public Works Standard Spec. and Uniform Details.

https://www.centralpointoregon.gov/sites/default/files/fileattachments/public\_works/page/435/800\_erosioncontrol.pdf

80. Were the required components in place by the implementation date? Schedule A.3.d.i

Yes No X (Implementation date: Feb. 28, 2023 for Existing Registrants, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner)

They will be by the implementation date.

81. Do ordinances or other regulatory mechanisms require erosion controls, sediment controls, and waste materials management controls to be used and maintained at all qualifying construction projects? *Schedule A.3.d.ii* Yes ∑ No ∑ NA ∑

If necessary, provide an explanation:

Regulatory Ord. and Manuals

- City Ordinance 8.05.
- Rogue Valley Stormwater Quality Design Manual.
- City Public Works Standard Spec. and Uniform Detail Manual. Chapter 800
- 1200CN Permitting.

82. Indicate the minimum land disturbance where construction site operators are required to complete and implement an Erosion and Sediment Control Plan (ESCP) for construction project sites: <i>Schedule A.3.d.ii</i>
In square feet or portion of an acre: 0 ft <sup>2</sup> $\boxtimes$ , acres $\square$
If necessary, provide an explanation: Currently section 810 of the Public Works Standard Spec. Manual has no threshold but includes all sites commercial and residential, but it will be revised in the next revision to 7,000 sq.ft. to match that of the Permit language.
Section 800 Public Works Standard Spec. and Uniform Details. https://www.centralpointoregon.gov/sites/default/files/fileattachments/public_works/page/435/800_erosioncontrol.pdf
83. For construction projects that disturb one or more acres (or that disturb less than one acre, if it is part of a "common plan of development or sale" disturbing one or more acres), provide a brief description how these projects are referred to DEQ or the appropriate DEQ agent, to obtain a NPDES Construction Stormwater General Permit. <i>Schedule A.3.d.iii</i>
Through the following process or regulatory control.
<ul> <li>Planning Application meeting</li> <li>Public Works Staff Reports</li> <li>The City website.</li> </ul>
<ul> <li>Chapter 800 of the City of Central Point Public Works Department Standard Specifications and Uniform Standard Details for Construction.</li> <li>Chapter 2.1 of the Rogue Valley Stormwater Quality Design Manual.</li> <li>Small lot Erosion control Permit for lots less than 1 acre.</li> </ul>
84. Provide the written specifications that address the proper installation and maintenance of such controls during all phases of construction activity as an attachment <i>Schedule A.3.d.iv</i>
Attached: Yes 🖾 No 🗌
If necessary, provide an explanation:
Section 810 of the Public Works Standard Spec. Manual address erosion control and sediment prevention. https://www.centralpointoregon.gov/publicworks/page/standard-specifications-details
85. Provide the Erosion and Sediment Control Plan template as an attachment. Schedule A.3.d.iv.A
Attached: Yes 🖂 No 🗌
If necessary, provide an explanation:
We will be using DEQ Erosion and Sediment Control Plan template and it will be included in the next revision of the Public Works Standard Spec. Manual. It's currently available at the City website to download. https://www.centralpointoregon.gov/publicworks/page/erosion-prevention-and-sediment-control-requirements
<ul> <li>86. Indicate which of the following are required for qualifying construction projects: Schedule A.3.d.iv</li> <li>Site operator required to complete a ESCP template or worksheet prior to beginning construction/land disturbance</li> <li>Site operator required to keep the ESCP on site</li> </ul>
<ul> <li>Site operator required to maintain and update the ESCP as site conditions change, or as needed.</li> <li>Site operator required to provide the ESCP to the permit registrant, DEQ, or another administrating entity</li> <li>If necessary, provide an explanation:</li> </ul>
Unchecked items will be included with the next revision of the Public Works Standard Spec. Manual or when the City starts issuing 1200CN permits.

87.	ESCPs [from construction projects that will result in land disturbance of one or more acres (or that disturb less than one acre, if it is part of a "common plan of development or sale" disturbing one or more acres)] are reviewed using a checklist or similar document to determine compliance. <i>Schedule A.3.d.v</i>
	Yes 🖂 No 🗌
88.	Provide the ESCP review template or checklist as an attachment. Schedule A.3.d.v Attached: Yes $\square$ No $\square$
89.	Indicate the minimum land disturbance where you require the ESCP to be reviewed, if different than one acre: 0 ft <sup>2</sup> , acres
	If necessary, provide an explanation:
	This will be changed to 7,000 sq.ft. in the next revision of the Public Works Standard Spec. Manual to match the Permit language.
90.	All construction projects [that will result in land disturbance of one or more acres (or that disturb less than one acre, if it is part of a "common plan of development or sale" disturbing one or more acres)] are expected or scheduled to be inspected at least once per permit term. <i>Schedule A.3.d.vi.A.1</i>
	Indicate the number of inspections completed to comply with this requirement during this reporting year: 9 Indicate the number of inspections completed to comply with this requirement during the permit term: 16
	If necessary, provide an explanation:
	We inspect 100% of construction projects in Central Point.
91.	Are construction projects with visible sediment in stormwater/dewatering discharge or when a complaint is received inspected? <i>Schedule A.3.d.vi.A.2</i>
	Yes 🖂 No 🗌
92.	Indicate number of projects that were inspected based on this inspection trigger:
	If necessary, provide an explanation:
	2 - We don't get many complaints, we are proactive and check BMPs regularly.
93.	Indicate the total number of construction projects that were inspected this monitoring year: 20
94.	Indicate the total number of construction projects that were inspected during the permit term: 43
95.	Indicate which of the following are documented during an inspection: Schedule A.3.d.vi.B
	That the ESCP is reviewed to determine if the described
	Control measures were installed, implemented, and maintained appropriately
	<ul> <li>Assessment of the site's compliance with the ordinances or requirements</li> <li>Visual observation of any existing or potential non-stormwater discharges, illicit connections, and/or discharge</li> </ul>
	of pollutants from the site
	Recommendations to the construction site operator for follow-up
	Education or instruction provided to the site operator related to stormwater pollution prevention practices
	If necessary, provide an explanation: See Form1. Construction Site BMP Inspection Report in the Construction Site Runoff Control Packet.pdf
96.	If available, provide a copy of the written or electronic inspection report form. Schedule A.3.d.vi.B
	Attached: Yes 🛛 No 🗌
97.	For Existing Large Communities: Indicate the number of new construction projects inspected that disturb less one acre during this monitoring year. Is this number at least 25% of the qualifying new construction sites? <i>Schedule A.3.d.vi.C</i>
	If necessary, provide an explanation:
	Yes Central Point is small, so we can inspect 100% of construction sites in the City.

98. Provide the written escalating enforcement and response procedure as an attachment. Schedule A.3.d.vii	
Ye	es 🛛 No 🗌
2024	Existing Registrant must be submitted with the third Annual Report. Sept. 1, 2023 for New Registrants and February 28, I for Albany, Corvallis, Millersburg, Springfield and Turner)
	cessary, provide an explanation:
See	Stormwater Enforcement Response Plan in the Construction Site Runoff Control Packet.pdf
	as the escalating enforcement procedure used to achieve compliance at any construction projects? <i>Schedule</i> 3. <i>d.vii</i>
Ye	es 🗌 No 🖂
Inc	dicate number of times during this reporting year: 0
100. Inc	dicate number of times during the permit term: 0
lf r	necessary, provide an explanation:
All	l violations were solved with verbal warnings and contractors were very cooperative.
	ere all persons responsible for ESCP reviews, site inspections, and enforcement appropriately trained to nduct such activities? <i>Schedule A.3.d.viii</i>
Ye	es 🖂 No 🗌
lf r	necessary, provide an explanation:
	ne City's field inspector is certified through the National Stormwater Center and the ESCP is reviewed by a ofessional Engineer.
	ere all new staff working to implement the construction site runoff control program appropriately trained within days of their assignment to this program? <i>Schedule A.3.d.viii</i>
Ye	es 🖂 No 🗌
·	
Post-C	onstruction Site Runoff for New Development and Redevelopment
103. Pr	ovide a brief summary of the overall progress towards implementation of this control measure. Schedule A.3.e

3. Provide a brief summary of the overall progress towards implementation of this control measure. Schedule A.3.e The City of Medford, Ashland, Central Point, Phoenix, Talent and Jackson County have developed a regional manual called the Rogue Valley Stormwater Quality Design Manual or RVSQDM that contactors can use as a guide for developing stormwater quality facilities and flow control here in the Rogue Valley. All of the Cities have adopted the manual to ensure that there is consistency in stormwater management and treatment in our area. The SWAT plans to do a complete revision to update this manual before the Implementation date. Rogue Valley Stormwater Quality Design Manual

https://www.rvss.us/content/files/Stormwater/DesignManual%20revised%20July%202018.pdf

104. Were the required components in place by the implementation date? Schedule A.3.e.i

Yes 🗌 No 🛛 ((Implementation date: Feb. 28, 2023 for Existing Registrant, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner)

They will be by the implementation date.

105. For projects creating or replacing impervious area, indicate the area (or threshold) where the site is required to implement the post-construction site runoff program requirements: *Schedule A.3.e.ii*In square feet: 2,500 ft<sup>2</sup>
If necessary, provide an explanation:

In Chapter 1.2 of the RVSQDM it is defined.

	https://www.rvss.us/content/files/Stormwater/DesignManual%20revised%20July%202018.pdf
106.	Indicate which of the following are required at qualifying sites: <i>Schedule A.3.e.ii</i> The use of structural stormwater controls
	A site-specific stormwater management approach that targets natural surface or predevelopment hydrological function through the installation and long-term operation and maintenance of stormwater controls
	$\boxtimes$ Long-term O&M of stormwater controls at project sites that are under the ownership of a private entity If necessary, provide an explanation:
	Chapter 2 of the RVSQDM defines Performance Standards, Chapter 6 .6 defines Operations and Maintenance Plans.
	https://www.rvss.us/content/files/Stormwater/DesignManual%20revised%20July%202018.pdf
107.	Were ordinance(s), code(s) and development standards reviewed to identify, minimize or eliminate barriers that inhibit design and implementation techniques intended to minimize impervious surfaces and reduce stormwater runoff? <i>Schedule A.3.e.iii</i>
	Yes 🖾 No 🗌
108. (	If barriers were identified or if necessary, provide an explanation: We are still reviewing the documentation relating to development standards that might be a barrier to LID or Green Infrastructure.
109.	Provide an explanation of the timeline for removal of barriers or if removal is outside your authority: By the September 1, 2023 or sooner a complete review should be done.
110.	Indicate which of the following technical standards are used to determine the retention requirement: Schedule A.3.e.iv.A
	<ul> <li>Volume-based method</li> <li>Storm event percentile-based method</li> </ul>
	Annual average runoff-based method
	If necessary, provide an explanation:
	See Section 2.1.1 in the Draft Chapter 1_2 2021-09-15 for the RVSWDM in the Post Const. Site Runoff Packet.pdf
111.	For projects that are unable to meet the retention requirement, is the remainder of the rainfall/runoff treated prior to discharge with a structural stormwater control? <i>Schedule A.3.e.iv.B</i>
	Yes 🖾 No 🗌
112.	Was the stormwater structural control designed to remove, at minimum, 80 percent of the total suspended solids?
	Yes 🛛 No 🗌
	If necessary, provide an explanation: See Section 2.1.1 in the Draft Chapter 1_2 2021-09-15 for the RVSWDM in the Post Const. Site Runoff Packet.pdf
113.	Are the allowable structural stormwater controls and specifications available for review? Schedule A.3.e.iv.C
	Yes 🖾 No 🗌
114.	Indicate if they are attached or the location where they can be viewed:
	Attached 🖂 Location:

	Chapter 5 Alternate Treatment Systems- The Rogue Valley Stormwater Quality Design Manual (RVSWDM). https://www.rvss.us/content/files/Stormwater/DesignManual%20revised%20July%202018.pdf
115.	Have alternatives for projects complying with the retention requirement been approved? Schedule A.3.e.iv.D Yes $\square$ No $\square$
116.	If yes, are the written technical justifications evaluated? Schedule A.3.e.iv.D Yes $\square$ No $\square$
117.	Provide a brief description of the factors of technical infeasibility or site constraints that prevented the on-site management of the runoff amount stipulated in the stormwater retention requirement or a portion thereof. <i>Schedule A.3.e.iv.D</i> Some of the Technical Infeasibility Factor will be; Separation distance from seasonal high groundwater and bedrock Steep slopes Distance to drinking well water Land use planning Transportation related projects Infiltration Rate Contaminated soils Mitigation alternatives Other requirements If necessary, provide an explanation: See Section <i>2.2.2 in the Draft Chapter 1_2 2021-09-15</i> for the RVSWDM in the Post Const. Site Runoff Packet.pdf
118.	Before the allowance of alternative compliance, were mitigation options established? <i>Schedule A.3.e.iv.D</i> Yes No If necessary, provide an explanation: See Section <i>2.2.2 in the Draft Chapter 1_2 2021-09-15</i> for the RVSWDM in the Post Const. Site Runoff Packet.pdf
119.	If applicable, indicate which of the following mitigation options have been used and provide a narrative description of the implementation of the mitigation option? <i>Schedule A.3.e.iv.D</i> Off-Site Mitigation Off-Site Groundwater Replenishment Projects If necessary, provide an explanation: If the water that cannot be retained on site it will be treated before leaving the site and detained in another location or the City would be open to a payment-in-lieu for developing offsite retention if there is open space opportunities.
120.	Was a procedure developed for the review and approval of structural stormwater control plans for new development and redevelopment projects? <i>Schedule A.3.e.v</i> Yes X No

If necessary, provide an explanation: The City has been approve and will be getting a 1200CN permit from DEQ soon. The City has contracted with a private Engineering firm to review all commercial plans submitted to the City for approval, City staff will also be reviewing the plans.
121. Indicate the minimum land disturbance or creation of new impervious area where plans are required to be reviewed: 2500 ft <sup>2</sup> ⊠, acres ☐ of land disturbance ☐ creation of new impervious area ⊠ RVSQDM Chapter 1.2 <u>https://www.rvss.us/content/files/Stormwater/DesignManual%202021%20July%20amended.pdf</u>
<ul> <li>122. Are all sites that use alternative compliance to meet the retention requirement reviewed?</li> <li>Yes <a>No</a> <a>No</a> <a>If necessary, provide an explanation:</a> <a>Retention is not yet included in the RVSQDM but the details and plans have been worked out and will be</a></li> </ul>
included in before the implementation date. See Section 2.2 in the Draft Chapter 1_2 2021-09-15 for the RVSWDM in the Post Const. Site Runoff Packet.pdf
<ul> <li>123. Indicate if an inventory and implementation strategy is used to ensure that all stormwater controls are operated and maintained to meet the site performance standard in Schedule A.3.e.iv of the permit? Schedule A.3.e.vi</li> <li>Yes No</li> <li>If necessary, provide an explanation:</li> <li>All the LID, Green Infrastructures, Detention/Retention ponds, underground detention facilities, Water Quality devices and other stormwater control are entered in the City GIS system. Each year we inspect as many as we can and make sure they are working and maintained. The City owned features planned be stored in Cartegraph which will keep track of them as assets and will track the maintenance.</li> <li>All LID facilities must submit an <i>Operation and Maintenance Manual</i> and sign and record with the County a <i>Declaration of Covenants for the Operation and Maintenance of Stormwater Facilities</i> for the property.</li> <li>See <i>Declaration of Cov. &amp; Stormwater O&amp;M</i> in the Post Const. Site Runoff Packet.pdf</li> </ul>
<ul> <li>124. Indicate which of the following strategies have been developed to ensure that all stormwater controls are operated and maintained to meet the site performance standard in Schedule A.3.e.iv. Schedule A.3.e.vi</li> <li>Legal authority to inspect and require effective operation and maintenance of privately owned and operated stormwater controls</li> <li>Inspection procedures and an inspection schedule to ensure compliance with the O&amp;M requirements of each stormwater control operated by the permit registrant and by other private entities</li> <li>A tracking mechanism for documenting inspections and the O&amp;M requirements for each stormwater control</li> <li>Reporting requirements for privately owned and operated stormwater controls that document compliance with the O&amp;M requirement in Schedule A.3.f.</li> </ul>

If necessary, provide an explanation:

See Declaration of Cov. & Stormwater O&M in the Post Const. Site Runoff Packet.pdf

125.	Are the location of all public and private stormwater controls installed during this permit term documented on the MS4 Map? <i>Schedule A.3.e.vi</i>
	Yes 🛛 No 🗌
	If necessary, provide an explanation: All stormwater controls and facilities are entered into the City GIS system.
126.	Were all persons responsible for performing post-construction runoff site plan reviews, administrating the alternative compliance program, or performing O&M practices or evaluating compliance with long-term O&M requirements appropriately trained to conduct such activities? <i>Schedule A.3.e.vii</i>
	Yes 🖾 No 🗌
	If necessary, provide an explanation: We have a contract with an outside Engineering Firm to review and check all hydraulic calculation that are submitted to the City for compliance.
127.	Were all new staff working to implement the post-construction site runoff for new development and redevelopment program appropriately trained within 30 days of their assignment to this program? <i>Schedule A.3.e.vii</i>
	Yes 🛛 No 🗌
	If necessary, provide an explanation: All FTE that work in the stormwater quality control are.

Pollu	Ition Prevention and Good Housekeeping for Municipal Operations
128.	Provide a brief summary of the overall progress towards implementation of this control measure. Schedule A.3.f
incor • •	City is in the process of building a new Public Works Operations Yard and best management practices will be borated into the design, such as: Covered or contained areas that prevent contaminates from getting into storm drains or the environment. Recycling of used products. Cleaning vehicle and equipment practices. Product and waste storage. Spill preventions.
City	stormwater asset are entered into software that keeps tracks of the operations and maintenance of the inlets, oles and pipes, and are also enter into a GIS data base
129.	Were the required components in place by the implementation date? Schedule A.3.f.i
	Yes 🗌 No 🖾 (Implementation date: Feb. 28, 2022 for Existing Registrants, Sept. 1, 2023 for New Registrants and February 28, 2024 for Albany, Corvallis, Millersburg, Springfield and Turner))
	They will be by the implementation date or sooner.
130.	Were O&M strategies for existing controls developed for both permit registrant-owned controls and controls owned and operated by another entity discharging to the MS4? <i>Schedule A.3.f.ii</i>
	Yes 🛛 No 🗌 N/A 🗌
	If necessary, provide an explanation: The City owned controls are maintained and inspected each year and privately owned controls are required to submit a signed Operation and Maintenance agreement and are also inspected each year by City inspectors. We are in the process in putting the stormwater controls in Cartegraph software to keep track of the maintenance of them.
131.	Indicate the percentage of catch basins inspected/cleaned: Schedule A.3.f.iii
	Percentage inspected this reporting year: 25 ; Percentage cleaned: 25
400	If known, estimate of material removed: 10 Units Cu.Yds
	Percentage inspected during the permit term: 55 ; Percentage cleaned: 55 If known, estimate of material removed: 20. Units Cu.Yds
155.	If necessary, provide an explanation:
	The City Stormdrain system is cleaned on a regular basis so not a lot of debris is recovered.
134.	Indicate if a catch basin inspection prioritization system and/or an alternate inspection frequency has been established. <i>Schedule A.3.f.iii</i>
	Yes 🛛 No 🗌
	If necessary, provide an explanation:
	Parts of the city get more traffic than others so those areas will get cleaned more often, also there are storm drains systems that have bigger drainage areas which means more sediment and will require more frequent cleaning. Public Works (PW) uses Cartegraph, a software that keeps tracks of city infrastructure and will track of the value and maintenance of them. Stormdrain lines and inlets are cleaned and inspected through this software. The PW crews also use the Storm Drain Maintenance Area map to determine what section will be done or have been done.
135.	See Storm Drain Maintenance Area Map in the PP and GH Packet.pdf During the permit term were existing procedures for inspection and maintenance schedules reviewed/updated to
155.	ensure pollution prevention and good housekeeping practices were conducted for the following activities? Schedule A.3.f.iv

	Pipe cleaning for stormwater and wastewater conveyance systems
	Cleaning of culverts conveying stormwater in roadside ditches
	<ul> <li>Ditch maintenance</li> <li>Road and bridge maintenance</li> </ul>
	<ul> <li>Road and bridge maintenance</li> <li>Road repair and resurfacing including pavement grinding</li> </ul>
	Dust control for roads and municipal construction sites
	Winter road maintenance, including salt or de-icing storage areas
	Fleet maintenance and vehicle washing
	Building and sidewalk maintenance including washing
	Solid waste transfer and disposal areas
	Municipal landscape maintenance
	Material storage and transfer areas, including fertilizer and pesticide, hazardous materials, used oil storage, and fuel
	Firefighting training activities
	Maintenance of municipal facilities including public parks and open space, golf courses, airports, parking lots, swimming pools, marinas, etc.
	If necessary, provide an explanation:
	We are still in the process of reviewing. The Public Works crews and equipment will be in a new facility at the beginning of the year so some processes will have to be changed.
136.	Do any permit registrant-owned facilities have coverage under DEQ's 1200-Z Industrial Stormwater Discharge Permit? <i>Schedule A.3.f.v</i>
	Yes 🗌 No 🖾 NA 🗌
	If "Yes", provide DEQ File Number(s):
	If necessary, provide an explanation:
137.	Are practices in place to reduce the discharge of pollutants to the MS4 associated with the application and storage of pesticides and fertilizers? <i>Schedule A.3.f.vi</i>
	Yes 🛛 No 🗌
	If necessary, provide an explanation:
	We are still in the process of reviewing. The Public Works crews and equipment will be in a new facility at the beginning of the year so some processes will have to be changed.
138.	Are methods/practices in place to reduce the discharge of litter within the jurisdiction? Schedule A.3.f.vii
	Yes 🛛 No 🗌
	If necessary, provide an explanation:
	e City has place over 100 garbage cans throughout the city so people can deposit their garbage in the proper place. cans are checked and emptied on a regular schedule.
139.	Are practices in place to ensure that collected material or pollutants removed in the course of maintenance are
	managed and disposed of in a manner such as to prevent such pollutants from entering the waters of the state in accordance with state and federal rules? <i>Schedule A.3.f.viii</i>
	Yes 🛛 No 🗌
	If necessary, provide an explanation:
	waste material collected from the street sweeper, vac trucks, trash cans, scrap metal and any other collected rials are taken to the proper place of disposal and discarded.

٦

140. Were all persons responsible for evaluating O&M practices, evaluating compliance with long-term O&M requirements or ensuring pollution prevention at facilities and during operations appropriately trained to conduct such activities? <i>Schedule A.3.f.ix</i>
Yes 🖂 No 🖂
If necessary, provide an explanation:
Not sure of what kind of training is available for this.
141. Were all new staff working to implement the pollution prevention and good housekeeping for municipal operations program appropriately trained within 30 days of their assignment to this program? <i>Schedule A.3.f.ix</i>
Yes 🖂 No 🗌
If necessary, provide an explanation:
The new employees are trained and shown proper use of all equipment and how to use them.

	<b>Monitoring</b> If the requirement does not apply, mark "NA" and explain why it does not apply to you in the comments field.	
142.	Was municipal stormwater monitoring performed at outfall locations, in the receiving waterbody, or to demonstrate compliance with this permit? <i>Schedule B.3</i>	
	Yes 🖾 No 🗌	
143.	If "Yes" is the data included in the Annual Report?	
	Yes 🛛 No 🗌	
	If necessary, provide an explanation: See attachment <i>Quarterly TMDL Report - October - December 2020</i> in PP and GH Packet.pdf	
	Wood Village Monitoring Requirements	
144.	Provide a summary of the following to evaluate the control strategies established for the Lower Columbia Slough Phosphate, Lead, and Bacteria TMDLs: <i>Schedule D.1.b</i> Phosphate:	
	Lead:	
	Bacteria:	
145.	Indicate which of the following were completed:	
	<ul> <li>For phosphate, monitor influent and effluent dissolved orthophosphate concentrations and total phosphate concentrations at a representative site in Fairview Lake (Reach 4) and Fairview Creek (Reach 5)</li> <li>For lead, estimates of the effectiveness of controls to remove TSS</li> <li>For bacteria, measuring E. coli concentrations and its distribution over flows (for example, flow duration intervals) to demonstrate compliance with E. coli criteria</li> </ul>	
	If necessary, provide an explanation:	

Water Quality Standards	
146.	exceedance of an applicable water quality standard? Schedule A.1.b
	Yes 🗌 No 🖾
	If necessary, provide an explanation:
	How and when did the exceedance of an applicable water quality standard occur? Schedule A.1.b If necessary, provide an explanation: ere was no excursion identified.
148.	Was the exceedance self-reported or did DEQ send written notification? Schedule A.1.b
	Self-reported: Yes 🗌 No 🗌
	If necessary, provide an explanation: NA – There was no exceedance identified.
1/0	Within 48 hours was an investigation started into the cause of the water quality exceedance? Schedule A.1.b.i
140.	Yes No No
	— —
	If necessary, provide an explanation: NA – There was no exceedance identified.
150.	Within 30 days of becoming aware of the exceedance, was DEQ notified in writing, if self-reporting? Schedule A.1.b.ii
	Yes 🗌 No 🗌
	If necessary, provide an explanation:
	NA – There was no exceedance identified.
454	Within CO down of becoming owners of or being potified of the owners downer, were a report owheritted to DEO that
151.	Within 60 days of becoming aware of or being notified of the exceedance, was a report submitted to DEQ that documents the following: <i>Schedule A.1.b.iii</i>
	The results of the investigation, including the date the exceedance was discovered
	A brief description of the conditions that triggered the exceedance or the cause Corrective actions taken or planned, including the date corrective action was completed or is expected to be
	completed
	If necessary, provide an explanation:
	NA – There was no exceedance identified.
152.	Were the corrective actions implemented in accordance with the schedule approved by DEQ? Schedule A.1.b
	Yes No
	If necessary, provide an explanation:
	NA – There was no exceedance identified.
450	
153.	Provide any additional comments or narrative description, if necessary:

# PUBLIC EDUCATION AND OUTREACH AND PUBLIC INVOLEMENT AND PARTISIPATION

# BEAR CREEK STEWARDSHIP DAY

Saturday April 17th 9am–12pm

Join an Earth Day stewardship event in Central Point, Medford, Phoenix, Talent, or Ashland. Find the event closest to you at bearcreekstewards.org



Join a Public Lands Day stewardship event in Central Point, Medford, Phoenix, Talent, or Ashland. Find the event closest to you at bearcreekstewards.org

#### City Handout Pamphlets How concrete affects water quality



The EPA considers concrete in its liquid state to be an environmentally-hazardous material. Concrete has an extremely high alkaline content (has a high pH value), and can seriously damage the municipal storm sewer system, streams, rivers and lakes if not properly discarded. It is illegal to wash out concrete trucks in an area where liquid concrete or concrete dust could enter a storm drain.

It is against the law to put any kind of contaminate or debris into the City stormdrain system (CP Municipal Code 8.05) fineable up to \$1,000 a day.



City of Central Point STORMWATER HOTLINE (541) 423-1030 Afterhours (541)-326-3682



City of Central Point Public Works Deptartment 140 S. 3rd St Central Point OR 97502

> Office (541) 423-1030 Fax (541) 664-6384

GUIDELINES FOR CONCRETE TRUCK WASHOUTS, DEWATERING AND CONCRETE SAW CUTTING

CENTRAL POINT

Division

#### **Concrete truck washout guidelines**

Washout facilities should be located a minimum of 50 feet away from any storm drain inlets, open drainage ditches, and water courses.

A sign should be installed adjacent to each washout facility to inform concrete equipment operators to utilize the proper facilities.

Washout of concrete trucks should be performed in designated areas only.

Only concrete from mixer truck chutes should be washed into the concrete washout facility.

Concrete washout from concrete pumper bins can be washed into concrete pumper trucks and discharged into designated washout areas, or properly disposed of off site.

Once concrete wastes are washed into the designated facility and allowed to harden, the concrete can be broken up and safely discarded.



## **Concrete Saw Cutting**



Concrete saw cutting can result in a large amount of hazardous material entering the stormdrain system. Sweep or vacuum dust so it doesn't enter the stormdrain system.

Best management practices (BMPs) must be implemented to protect the stormdrain system and reduce pollutants from entering the system.

## **Dewatering Activities**



EPA, DEQ, and The City of Central Point requires that all discharged water associated with dewatering activities must be processed through a filtering device before entering a storm sewer system. Filter bags, (as pictured above) gravel, fiber rolls, or grassy areas may be utilized to improve water quality.

## What you can do

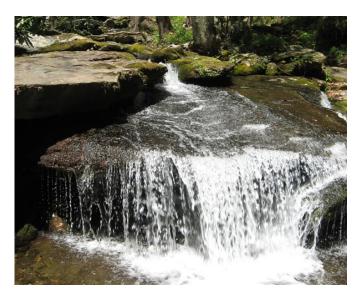
Concrete company owners and managers should educate their operators on concrete washout rules and techniques.

Work with your clients. Ask them, prior to delivery, if they have a designated washout area.

Try to pinpoint the washout area prior to the pour so that time won't be wasted searching while the concrete in the chute hardens.

If no washout facility is provided, have a simple bermed washout area constructed.

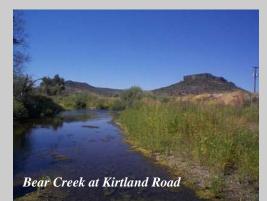
Help us keep the creeks and streams the most beautiful in the country!

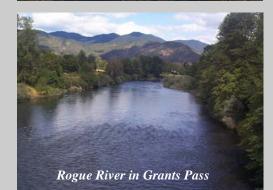


# Why is it Important?

Protecting the storm drain system is important because most of the runoff that enters the storm drain system ends up in Bear Creek and the Rogue River. **Runoff entering storm drains is not routed to or treated by a wastewater treatment plant**.







#### For more information or to report

#### concerns contact:

The City of Central Point Public Works Dept. Cental Point, OR 97502 (541) 423-1030

#### **Agency Contact Information**

DEQ Hazardous Waste Technical Assistance - (541) 776-6010 ext. 239

DEQ Solid Waste Issues - (541) 776-6010 ext. 242

**Spills** - Oregon Emergency Response (OERS) - 1-800-452-0311

#### **Additional Contacts**

Rogue Valley Sewer Services- (541)664-6300 Ashland - (541)488-5587 or (541)488-5305 Medford -(541)774-2100 or (541)774-2380 RVCOG Natural Resources Department (541)-664-6674

















# Creeks and Concrete Don't Mix





# Impacts of Concrete

Fresh concrete and cement-related mortars that wash into Bear Creek and the Rogue River are toxic to fish and the aquatic environment. In addition, concrete waste can solidify or build up in stormwater facilities, blocking the drainage flow, and causing localized flooding.

The lime found in cement and concrete products easily dissolves in water. Lime is alkaline, so as a result concrete slurry or water that comes into contact with cement or uncured concrete becomes strongly alkaline (pH 11-13). **This is deadly to aquatic life.** High pH solutions such as slurry or concrete washwater will attack the sensitive membranes of fish, including the gills and skin.

Other impacts include high amounts of suspended sediments from concrete washwater, and increases in sedimentation or turbidity from materials disturbed or tracked out by trucks.

Runoff entering storm drains is not routed to or treated by a wastewater treatment plant prior to entering Bear Creek and the Rogue River.



## What can be done?

# Sidewalk and Concrete Construction Best Management Practices (BMPs)

Best management practices (BMPs) can prevent or reduce the discharge of pollutants to stormwater from concrete construction work .

Using BMPs such as washing out equipment off-site, using on-site washouts located in designated areas, and training employees and subcontractors to consider how their work can affect water quality will reduce pollution entering storm drains and local waterways.

# Things You Can Do

- Don't mix more fresh concrete or cement than you will use in a day.
- Set up and operate small mixers on tarps or heavy plastic drop cloths.
- When cleaning up after driveway or sidewalk construction, wash sediment onto dirt areas, not down the driveway or into the street or storm drains.
- When cutting concrete vacuum or sweep cutting dust to make sure it doesn't reach the stormdrain.
- Recycle large chunks of broken concrete.

### **General Practices**

- Always store dry and wet materials under cover, protected from rain and runoff at both your yard and the construction site.
- Protect dry materials from wind.
- Schedule projects to avoid wet weather as much as possible.
- Seal and protect bags of cement once they are open to prevent exposure to rainfall. Be sure to keep wind-blown cement powder away from gutters, storm drains, and runoff.
- Install and use concrete washouts or place concrete in formed areas or plastic bags.
- Keep wash water out of storm drain systems and streams.



An example of a properly designed concrete washout. Washouts can be scaled down for use on smaller projects.

# Why is it important?

Proper disposal of paint waste is important to help keep Bear Creek, the Rogue River, wetlands, and other waterbodies clean.



Bear Creek at Kirkland Road

#### **Local Disposal Options**

Jackson/ Josephine Counties Jackson and Josephine Counties hold an annual collection event. For more information contact: Rogue Disposal & Recycling, Inc. at 541-779-4161 Ashland Sanitary & Recycling at 541-482-1471 Southern Oregon Sanitation at 1-800-922-1025 Grants Pass Sanitation at 541-479-3371

Additional resources: Jackson County Recycling Partnership www.jcrecycle.org Jackson County Recycling Directory http://www.roguesmart.org/directory.html

#### For more information or to report

concerns contact:

City of Central Point

Public Works Dept.

541-423-1030

**Additional Contacts** 

Rogue Valley Sewer Services

541-664-6300

Ashland - 488-5587 or 488-5305

Medford - 774-2100 or 774-2380

RVCOG Natural Resources Department - 664-6674





# PAINTING WITHOUT POLLUTING





# **Impacts of Paint**



Paints contain toxic substances that can pollute any waterbody including Bear Creek and the Rogue River. These substances include heavy metals and suspended solids.

Effects of paint include:

- Irritating, clogging or destroying the gills of fish.
- Poisoning other animals and plants.
- Contaminating soil and groundwater (if discharged onto land).
- Preventing light from entering the water, making it difficult for animals to find food and for plants to get energy through photosynthesis.

# **Protecting Storm Drains**

Storm drains are located outdoors and intended to collect and transport only relatively unpolluted runoff from rainfall and snowmelt. **Storm drain systems do not treat water before it is discharged directly into streams and rivers.** 



# Regulations

Polluted discharges from any property that enter the local storm drain systems in the City are considered an illicit discharge violation. It is against the law to put any kind of contaminate or debris into the City storm drain system (CP Municipal Code 8.05) and fineable up to \$1,000 a day.

It is the property owner's responsibility to keep pollutants from cleaning activities from entering the storm drain system, even if someone else is hired to do the work.

# Clean up Do's

Allow paint solids in used paint solvents to settle. Pour off the clear portion and reuse.

• Dispose of solvents and paint waste at a permitted hazardous waste management facility.

- Pour latex cleanup water down an inside drain that is connected to the wastewater collection system for cleanup.
- Use the least toxic cleanup solvent available.
- Left-over latex paints can be solidified and taken to the landfill or the latex paint can be dried in the sun on plastic, and then disposed of at the landfill or in the trash.

# Clean up Don'ts!

• Don't pour oil-based or latex waste paint or clean-up materials onto the ground. Groundwater resources need to be protected.

• **Don't** clean paint equipment or pour paint into storm drains, ditches, street gutters, catch basins, dry wells, local creeks, wetlands, or other waterways.

• **Don't** put liquid paint, solvent, or clean-up waste in garbage cans or dumpsters.

• **Don't** pour oil-based paints or solvents down drains.



#### Vehicle pressure washing:

- Start with the first three steps in the sidewalks and driveways section of this sheet.
- Businesses that wash less than eight vehicles per week are permitted provided NO chemicals, soaps, detergents, steam or hot water are used if runoff from site flows to a storm drain.
- Vehicle washing by private citizens is permitted. Biogradeable phosphate-free cleaners are recommended and should be used sparingly.
- Non-profit fund-raising groups are permitted once a month and should use the Fish Friendly Car Wash Kits that are available at the City Hall call 541-423-1030 for more details.
- Cleaning is restricted to exterior of vehicle only and never allowed for engines, transmissions or undercarriages.



For more information about BMPs and pollution prevention for pressure washing activities or stormwater regulations contact the following:

> City of Central Point Public Works Department 140 S. 3rd St Central Point OR 97502 Office (541) 423-1030 Fax (541) 664-6384



# THANK YOU!

# PRESSURE WASHING Protect waterways while cleaning up.



Chemicals are pollutants which include phosphates, particulates, oil, fertilizer, heavy metals and paint chips.

**P**olluted runoff is the one of the most common

threats to local waterways. As water flows over streets, driveways, lawns, and sidewalks, it can pick up debris, chemicals, dirt, and other pollutants that empty into the storm drain system or directly to a lake, stream, river, or wetland. Storm drains carry run-off—untreated—into waterbodies we use for swimming, fishing, and drinking water and can have adverse effects on plants, fish, animals, and peopl



As pressure washers have become more affordable, pressure washing has gained in popularity as a common cleaning method. Pressure washing surfaces such as driveways and houses can release oil and grease, pesticides, paints, solvents, toxic chemicals and contaminants into our storm drains, even if there's no stream or river directly in sight. Less obvious problems are changes to surface water and groundwater. Heat can raise the temperature of the water, dirt can make the water turbid, and soaps (even biodegradable ones) can cause low oxygen levels in the water.

How pollutants harm water quality

Sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats.

- Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.
- Bacteria and other pathogens can wash into swimming areas and create health hazards.
- Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.
- Polluted water often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.

#### Regulations

Polluted discharges from any property that enter the local storm drain systems in the City are considered an illicit discharge violation. It is against the law to put any kind of contaminate or debris into the City stormdrain system (CP Municipal Code 8.05) and fineable up to \$1,000 a day.

It is the property owner's responsibility to keep pollutants from cleaning activities from entering the stormdrain system, even if someone else is hired to do the work.

# Prevent pollution with these best management practices

To prevent polluted discharges from leaving your property, it is best to use BMPs, or best management practices. BMPs are simple steps that you or someone you hire can follow to keep common pollutants like pesticides, sediment, pet waste, grass clippings, and automotive fluids off the street and out of stormwater system.

Here are some BMPs and pollution prevention practices to use at your home or business:

#### For sidewalk and driveway cleaning:

- Start with dry cleanup methods first, such as sweeping up, vacuuming or blowing into piles for pick up and disposal in the trash system. Do not use a hose to rinse off surfaces allowing wash water to enter the street or stormwater system.
- Use dry absorbents (cat litter) to clean up oily spots and other fluids.
- Block gutters or storm drains to keep out pollutants. Select the right product to prevent pollution. There are different products used to capture particles (sediment, paint chips) and petroleum products. If possible, direct runoff to a lawn or landscaped area.
- Do not use soaps or household cleansers.

## Building surfaces, wood decks, etc.:

- Start with same first three steps for sidewalks and driveways.
- An often overlooked way to ease clean up and capture pollutants from building cleaning is to use tarps to collect debris. Dispose of debris properly into trash disposal system. Collect water and pump to the sanitary sewer. See below for details about discharging wastewater to the sanitary sewer system.



# Council of Govenments (COG) Annual Report Regional Stormwater and Education Program Annual Report

This report outlines the public education, outreach, involvement, and participation strategies that municipal separate storm sewer systems (MS4s) in the Middle Rogue Basin implemented from July 1, 2021 to June 30<sup>th</sup>, 2022 to satisfy the conditions of the NPDES Phase II general permit issued by DEQ on November 30, 2018. The activities are integrated into individual Stormwater Management Plans (SWMPs) developed by the MS4s that were submitted to and approved by DEQ. Activities completed are applicable to the regulated small (Phase II) MS4s and include established MS4s (Existing Registrants) and new permittees (New Registrants). In the Middle Rogue Basin, the registrants include; the Cities of Medford, Ashland , Grants Pass, Eagle Point, Central Point, and Rogue River, Rogue Valley Sewer Services (includes the Cities of Talent and Phoenix and Jackson County), and Josephine County.

The majority of the activities covered in this report are funded by the Bear Creek MS4s (Medford, Ashland, Central Point, and RVSS (representing Phoenix, Talent, and Jackson County)) with a few exceptions that include Grants Pass, Josephine County, and/or Eagle Point. This report follows a similar format to previous years. Activities for program implementation this year were impacted by COVID19 and social distancing restrictions in the first half of the year for most programs and returned to almost business as usual in the second as in-person events and activities were held again.

#### **Program Highlights**

- Programs reached over 2,400 people (not including visitation to the Stream Smart website).
- The website and social media platforms had over 7,000 visitors for the year. We are seeing a shift in users from the conventional website to the social media platforms. As a result, we are continuing to increase our social media activities.
- The Stream Smart platform was used to provide information to the public and other user groups, advertise events, promote programs, volunteer activities, and other activities.
- The Stream Smart program is continuing to expand with new partners and ties into specific programs including the Bear Creek Restoration Initiative website in development. The tie and exposure should help increase the profile of both programs.
- Continued the Salmon watch program for an ninth consecutive season in the Fall of 2021 and Spring of 202. We conducted 31 in person field days. Classes represented schools from the Bear Creek Valley and Greater Jackson County. *1,330 participants*.
- Salmon Watch Partners included representatives from the TMDL DMAs and Bear Creek MS4s, Bear Creek Watershed Education Partners (BCWEP) volunteers, RVSS, Rogue River Watershed Council (RRWC), Oregon State Parks, Oregon Department of Fish and Wildlife, BLM, the Freshwater Trust, the Army Corps of Engineers, Southern Oregon Land Conservancy, Kid Time, and local schools.
- Secured funding to support continuation of the Salmon Watch Program in 2021 from Jackson Soil and Water Conservation District.
- Secured funding from Central Point Rotary for the 2022-2023 program. Funding from Jackson SWCD is pending.

- Presented education and outreach information at multiple local events in a partnership with the Stream Smart and/or TMDL programs, schools, and partners. *650 people reached*.
- Participated in and helped coordinate volunteer clean-ups in September 2021 and April 2022. *301 attendees*.
  - Fall Statistics and Activities:
    - 173 volunteers
    - Removed 7,200 lbs of trash
    - Invasive Species(blackberries) removed
    - Press releases and media interviews conducted
  - o Spring Statistics and Activities:
    - 128 volunteers
    - Mulching and planting at Pine Street/Expo
    - Pollinator Garden at Lithia and Driveway Sports Park planted
    - Invasive Species(blackberries) removed at Lynn Newbry Park
    - Press releases and media interviews conducted
- Continued activities along Stream Smarts Adopt-A-Greenway segment near the Expo Center.
- Audiences reached included the general public, schools, and local officials (through presentation of programs at RVCOG Board meetings).
- Engineer, planners, and contractors are the target audience for the Erosion Prevention and Sediment control brochure which is nearing completion and should be completed in this implementation year.

#### PUBLIC EDUCATION & OUTREACH (PE/PO) SUMMARY



General Program/Activity Description

The PE/PO program is designed to develop, refine, and implement an education and outreach program to inform the public about the impacts of stormwater discharges on waterbodies and the steps that they can take to reduce pollutants in stormwater runoff consistent with the recommendations of the general permit and SWMPS. The goal of program activities is to educate residents on ways to reduce the behaviors and practices that cause or contribute to adverse stormwater impacts on receiving waters and provide steps that citizens, businesses, and others can take to reduce pollutants in stormwater runoff and prevent illicit discharge from entering the MS4 impacted receiving waters.

Work completed in 2021-2022 is based off the general SWMP created with the regional stormwater team and RVSS (<u>http://rvcog.org/wp-content/uploads/2017/01/SWMP-Draft-June-28th-2019.pdf</u>). Table 2 and Table 3 (page 15) summarize the general recommendations for developing SWMPs and were used to develop the program scopes. The scopes were used by the MS4s for developing and submitting their SWMPs. In addition, the general SWMP was used as the basis for regional implementation activities coordinated by RVCOG. Activity detail for the implementation year follows the tables. The tables are provided as a reference to link into individual SWMPs as needed.

	Table	2: Public Ed	ducation & C	utreach Activ	ities						
					Audience(s)			F	ermit '	Year	
Activity/Description	Regional Activity?	Current Activity	New Activity/ Materials	Public, Homeowners, HOA's, Schools, Businesses (Target Audience #1)	Local Elected Officials, Land Use Planners, Engineers (Target Audience #2)	Construction Site Operators (Target Audience #3)	1	2	3	4	5
Electronic Communication Channels (Topics: 1-10)											
Stream Smart	X	Х		x	X						
RVCOG Website	X	x		×	X						
MS4s Individual Websites		Х		×							
Messaging/Campaigns											
Meet annually to decide on a message or a campaign to focus on/highlight for the implementation year in addition to the activities that cover multiple topics.	x	x	x	x	x	x					
Events (Topics: 1, 2, 7, 9) – Minimum of 4 events per year											
Spring events (April/May) - 2	X	X		x	X						
Fall Events (September/October) - 2	X	X		x	x						
Event Examples Rogue Valley Earth Day(s) Arbor Day Events Land Steward Workshop Salmon Festival World Fish Migration Day Bear Creek Fall Festival Other Media (Topics: 1-10)											
Press Releases	X	Х		x	х	Х					
Social Media	X	Х		x							
Print Media	x	х		x	x	x					

Erosion Prevention & Sediment Control											
BMPs - Goal: target construction site operators		X	x		X	x		X		х	
Riparian/Restoration/Invasive Spp.			x	х	x		х				х
Management			^	^	^		^				^
Low Impact Development/Green			x	x	x			x			
Infrastructure			~	~	~			^			
Homeowners/residential			X						X		
Landscape contractors/commercial &			x			x				х	
public maintenance operators			^			^				^	
Pesticide & Herbicide BMPs/Reduction			X	x				Х			
Other topics			x	x	x	x					
Printed Materials (Brochures, post cards).											
(Topics: 1-10)											
Continue printing & distribution of existing	x	x		x	x						
brochures, postcards, etc.	^	^		^	^						
New/revised printed material for	x		X	x	x	x					
distribution	~		~	A	~	~					
Presentations (Topics: 1-10) - Updates to City											
Councils/Commissions (Target audience #2)											
minimum of once per year. Updates of			x		x	x					
what's coming/changes in 2019 (New Phase II Regulations).											
Program Support/Implementation (Topics: 2,						1					
3, 4, 6, 7, 9)											
Salmon Watch	x	X		X							
Adopt-A-River	x	x		x	x						
Stream Smart (website, program admin)	x	x		x	x						
General funding for programs, events,											
brochures (e.g., Bear Creek Fall Festival,	x	x	x	x	x	x					
brochure printing, Clean Rivers Coalition)											
							Sha	ding indi	cates v	vhen	
							activ	vity taki	ng plac	e.	

#### Work Completed in 2021-2022

#### Stream Smart

The Stream Smart program was designed to help MS4s implement their education and outreach programs and public involvement and participation programs in partnership with other programs including local TMDL programs. It was developed as a tool to provide an informational resource on a number of water quality and watershed related topics, advertise and promote events and volunteer opportunities, and encourage residents to help improve water quality in the region by taking actions at home or in their community.

MS4s provide funding for the Stream Smart Program and many members also serve on the Advisory Committee to help direct program activities. The core Advisory Team includes RVCOG (the 2021-2022 coordinator), Medford, Ashland, Central Point, RVSS, Jackson County, Grants Pass, Josephine County, and the Medford Water Commission. Core refers to those members who actively participate in meetings and program activities.

Activities included coordinating and facilitating 4 quarterly Stream Smart meetings (September, December, March, and June), sponsoring and promoting events, implementing activities and programs, promoting and marketing of the program, creating and updating content for the website, creating content for media and social media postings, and participating in local events. Major accomplishments for the program included maintaining the website (<u>https://www.stream-smart.com/</u>), continuing to expand partners and promote the program, creating and installing signs incorporating the logo along local recreation corridors (Bear Creek Greenway), and hosting events on the Adopt-A-Greenway section from Pine Street to Upton Road near the Jackson County Expo.

#### Stream-smart.com

The figure below shows the home page for Stream Smart including the menu bars, information highlights including programs, relevant news articles, and what is happening now.



Web and Social Media Summary

Annual visitation to the website, Facebook, and Instagram show that the program shifted towards a high percentage of users learning about and participating in Stream Smart through social media platforms (62%) when compared to traditional channels (38%). The highest visited pages include the Creek Clean-ups, Programs and Projects, and general information about the program including contact information.

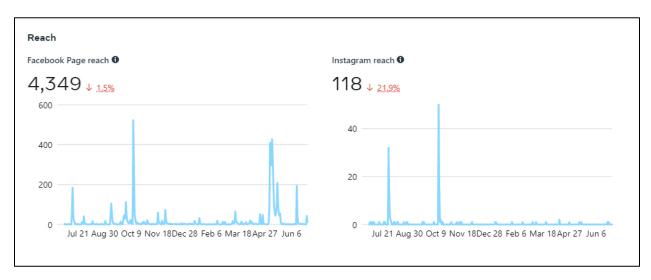
Most of the social media visitation based mostly on interactions on Facebook (likes) is local, although there is some interest from Portland and Eugene.

All Users 100.00% Users					Jul 1, 2021 - Jun 30, 20
erview					
Users					
0			A		A
August 2021	September 2021 October 2021	November 2021 December 2021	January 2022 February 2022 March 2022		2022 June 2022
ers ,755	New Users 2,751	Sessions 3,335	Number of Sessions per User	New Visitor	Returning Visitor
			ht to a more combined with the		
			The second se		
geviews	Pages / Session	Avg. Session Duration	Bounce Rate		N
geviews ,030	1.81	Avg. Session Duration 00:00:43	53.52%		
					69.4%
	1.81		53.52%		98 A%
030 Language	1.81		53.52%		% Users
Language	1.81		53.52%	1,578	% Users 57.28%
Language 1. en-us 2. c	1.81		53.52%	1,578 446	% Users 57.28% 16.19%
Language 1. en-us 2. c 3. en-gb	1.81		53.52%	1,578 446 222	% Users 57.28% 16.19% 8.06%
030 Language 1. en-us 2. c 3. en-gb 4. zh-cn	1.81		53.52%	1,578 446 222 131	% Users 57.28% 16.19% 8.06% 4.75%
Language 1. en-us 2. c 3. en-gb	1.81		53.52%	1,578 446 222	% Users 57.28% 16.19% 8.06%
030 Language 1. en-us 2. c 3. en-gb 4. zh-cn	1.81		53.52%	1,578 446 222 131 22	% Users 57.28% 16.19% 8.06% 4.75%
030 Language 1. en-us 2. c 3. en-gb 4. zh-cn 5. It-It	1.81		53.52%	1,578 446 222 131 22 21	% Users 57.28% 16.19% 8.06% 4.75% 0.80%
0.30 Language 1. en-us 2. c 3. en-gb 4. zh-cn 5. it-it 6. es-es 7. en-us@posix	1.81		53.52%	1,578 446 222 131 22 21 20	% Users 57.28% 16.19% 8.06% 4.75% 0.80% 0.76%
Language           1.         en-us           2.         c           3.         en-gb           4.         zh-cn           5.         it-lit           6.         es-es	1.81		53.52%	1,578 446 222 131 22 21 20	% Users         57.28%           16.19%         8.06%           4.75%         0.80%           0.76%         0.73%

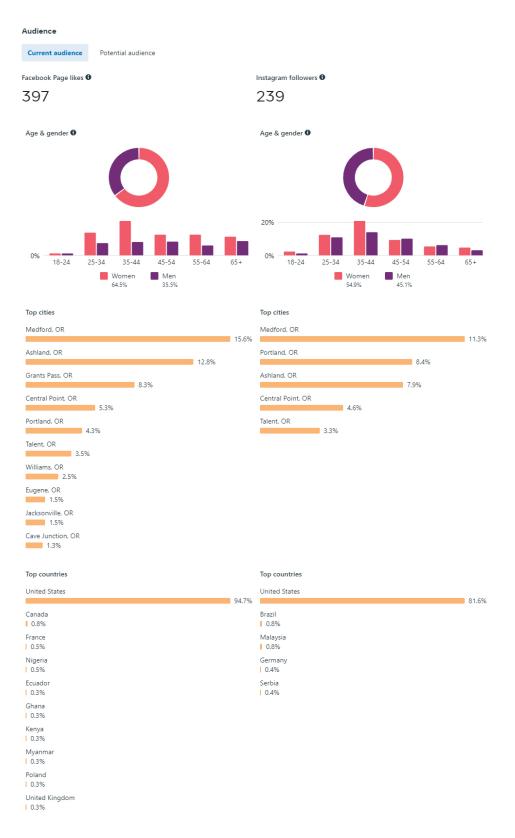
The top ten pages included the community clean-ups, Salmon Watch, and monitoring.

l	Analytics All Web	Site I	Data - Q top ten pages				Feedback				
ħ	Home		August 2021 September 2021 October 2021	1 1	November 2021 De		y 2022 February 202	2 March 2022	April 2022 Ma	y 2022 June 20	22
	Customization	Prim	ary Dimension: Page Page Title Other +								
EPC	DRTS		Plot Rows Secondary dimension   Sort Type: Default						c	advanced 🖽 🕻	1 I I I
D	Realtime		Page 🕐	Pa	ageviews ? ↓	Unique Pageviews	Avg. Time on Page 🕜	Entrances ?	Bounce Rate (?)	% Exit 🕐	Page Value
•	Audience				<b>6,030</b> % of Total: 100.00% (6,030)	4,138 % of Total: 100.00% (4,138)	00:00:54 Avg for View: 00:00:54 (0.00%)	<b>3,335</b> % of Total: 100.00% (3,335)	53.52% Avg for View: 53.52% (0.00%)	55.31% Avg for View: 55.31% (0.00%)	\$0.00 % of Total: 0.00% (\$0.00)
	Behavior		1. /	æ	<b>3,352</b> (55.59%)	1,929 (46.62%)	00:00:26	1,900 (56.97%)	26.53%	53.25%	\$0.00 (0.00%
	Overview		2. /community-clean-ups/	Ð	445 (7.38%)	318 (7.68%)	00:02:12	274 (8.22%)	79.20%	64.72%	\$0.00 (0.00%
	Behavior Flow		3. /what-is-stream-smart/contact/	Ð	<b>221</b> (3.67%)	213 (5.15%)	00:00:23	191 (5.73%)	100.00%	90.05%	\$0.00 (0.00%
	▼ Site Content		4. /our-work/programs-and-projects/rogue-basin-sal d mon-watch/	æ	157 (2.60%)	133 (3.21%)	00:02:55	114 (3.42%)	87.72%	74.52%	\$0.00 (0.00%
	All Pages		5. /what-is-stream-smart/about-2/	Ð	143 (2.37%)	134 (3.24%)	00:01:21	97 (2.91%)	97.94%	74.83%	\$0.00 (0.00%
	Content Drilldown		6. /news-and-events/	æ	109 (1.81%)	96 (2.32%)	00:00:58	68 (2.04%)	98.53%	71.56%	\$0.00 (0.00%
	Landing Pages		7. /news-and-events/press-releases/	Ð	<b>107</b> (1.77%)	90 (2.17%)	00:01:54	71 (2.13%)	97.18%	65.42%	\$0.00 (0.00%
	Exit Pages		8. /what-is-stream-smart/contact/press-kit/	æ	106 (1.76%)	103 (2.49%)	00:00:25	96 (2.88%)	100.00%	90.57%	\$0.00 (0.009
	<ul> <li>Site Speed</li> <li>Site Search</li> </ul>		9. /monitoring-water-quality-in-the-rogue-basin/	æ	<b>89</b> (1.48%)	54 (1.30%)	00:03:25	26 (0.78%)	80.77%	38.20%	\$0.00 (0.009
	Attribution BETA		10. /current-happenings/	æ	<b>88</b> (1.46%)	<b>59</b> (1.43%)	00:00:58	3 (0.09%)	100.00%	22.73%	\$0.00 (0.00%
	Discover								L	10 ♥ Go to: 1 1 •	10 of 258 < >

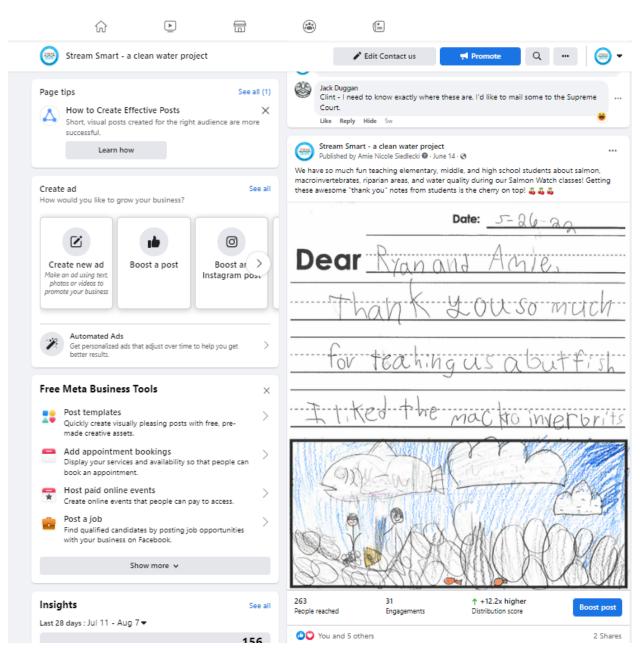
#### Social Media Visitation



#### Social Media Demographics



#### Example Posts



	A Dr	ataat ti	20	
<b>A4</b>		otect tl		
1		OUI	<b>SCE</b>	
Course				
Source	e Water F	Protection		
Source	e Water F			
	e Water F	Protection	Week	
29	e Water F Sept. 26-0	Protection Oct. 2, 2021		
29 People reached	e Water F Sept. 26-0	Protection Oct. 2, 2021	Week	



#### Examples of Other Articles, Press Releases, and Media

Rogue Basin Partnership December/January Newsletter Article Salmon Watch – Fall 2021

"What does the term, 'anadromous' mean when referring to salmon?"

"Which water quality tests can we perform to determine if a habitat is healthy for salmon and other aquatic life?"

"Name two characteristics of aquatic insects described within the word, 'macroinvertebrate.'"

"Where are riparian zones located?"

These are just a handful of the questions that are asked and subsequently answered following a successful Salmon Watch field day. For those unfamiliar with the Salmon Watch program, it was created by Oregon Trout in 1993 to cultivate a sense of stewardship for students with local creeks and rivers and the aquatic life that proliferates in those areas. A typical Salmon Watch field day includes four program modules: salmon biology/salmon lifecycle, water quality, macroinvertebrates, and riparian systems. Each module is taught by a local expert or professional in that field of study. Salmon Watch field days are held in both Jackson and Josephine counties, most frequently at county or state parks with easy instream access.

Despite the challenges of the ongoing pandemic, a lack of school bus drivers, and limited chaperones, Salmon Watch field days persisted over a 7-week period, providing outdoor education to 3<sup>rd</sup> through 7<sup>th</sup> grade students. Due to generous funding from the Jackson Soil and Water Conservation District, and contributions from water quality programs of our local cities (Ashland, Central Point, Grants Pass, Jacksonville, Medford, Phoenix, and Talent) and counties (Jackson and Josephine), as well as 12 additional partner organizations, Salmon Watch field days were provided to 9 school districts and 2 private schools within the Rogue Basin on a no-cost basis. Overall, collaboration and partnership are key to making these kinds of awesome things happen! To learn more about Salmon Watch, visit: https://www.stream-smart.com/our-work/programs-andprojects/rogue-basin-salmon-watch/.

Fall 2021 Program Statistics:

- # of students served: over 1,240
- # of schools that participated: 20
- # of individual instructors that contributed: 38

8/15/22, 10:48 AM

Cleanup effort focuses on nine sites along Bear Creek - Medford News, Weather, Sports, Breaking News | Mail Tribune

71

#### Cleanup effort focuses on nine sites along Bear Creek



Andy Atkinson / Mail TribuneAnnie and Tiffany Idiart move a cut limb during the Greenway Cleaanup Saturday morning in Central Point.

- A group of volunteers spent Saturday morning beautifying local outdoor areas to mark Bear Creek Stewardship Day.
- One of the volunteers, Amanda Wolfe, of Central Point, was walking along the greenway near Pine Street and pushing a wheelbarrow full of mulch material.

"It's my first time at the cleanup," said Amanda, a teacher at Abraham Lincoln Elementary School. "I didn't want to just sit there, complain and not do anything to help."

While she doesn't use the trail area there often, her aunt does, she said.

Wendie Wolfe, also of Central Point, was pushing a wheelbarrow and passed her niece, Amanda, on the trail. Both were among about 20 volunteers at the Pine Street hauling and spreading mulch.

By continuing on this site, you agree to our Privacy Policy.

https://www.mailtribune.com/top-stories/2021/09/25/cleanup-effort-focuses-on-nine-sites-along-bear-creek/

8/15/22, 10:48 AM

Cleanup effort focuses on nine sites along Bear Creek - Medford News, Weather, Sports, Breaking News | Mail Tribune

Helen Hull, 16, and her younger brother, Gibson Hull, 14, both of Central Point, were raking mulch material next to the trail on a patch of land near the Pine Street bridge over the creek.

"We've gone on bike rides here before," Helen remembered.

Gibson had been at the April cleanup pulling weeds and taking up bushes. He said he hadn't had the chance to get a good look at the spots where he worked the last time.

This was the first time Helen has participated.

Both siblings said they felt positive about the work they were doing.

"It's a good experience," Helen noted.

Others were seen picking up garbage or trimming bushes.

Bear Creek Stewards, the organization that hosted the clean-up, is composed of members representing local cities, groups and businesses. On Saturday, focus was on beautification projects at nine locations along the watershed from Central Point to the Ashland area. Volunteers could choose from an array of locations to do their work as well as select an activity.

For example, Coleman Creek, Blue Heron and Lynn Newbry parks were slated for blueberry grubbing. Pine Street was not only a mulching site but volunteers were also weeding and involved with plant maintenance.

The Bear Creek Greenway trail is 20 miles long and runs from Central Point to Ashland.

The Pine Street area has been the subject of improvement work since the Penninger Fire in 2018, said Amie Siedlecki, Water Quality Technician, Natural Resources, Rogue Valley Council of Governments.

That fire started near the Jackson County Expo in July of 2018 that burned 97 acres. It resulted in the death of a homeless man and destroyed five outbuildings, according to previous reports.

Replacement cotton and juniper trees, still young, can be seen at the Pine Street location, which also has interpretive signs that provide information about such topics as fire safety, ecology and plants there, Seidlecki said.

A large amount of creek corridor was also burned in the Almeda Fire that occurred in September of 2020.

Social distancing was emphasized and face masks were available to help the participants avoid exposure to COVID-19. The event was also a way to recognize National Public Lands Day, which was also on Saturday.

Their cleanups in April coincide with Earth Day and the last one involved more than 200 volunteers. They removed about 7,000 pounds of trash, 480 pounds of dead juniper and more than 500 pounds of metal that was later recycled, the Bear Creek Stewardship reported.

By continuing on this site, you agree to our Privacy Policy.

https://www.mailtribune.com/top-stories/2021/09/25/cleanup-effort-focuses-on-nine-sites-along-bear-creek/

32

2/7

#### Salmon Watch

Conducted another successful year of the Salmon Watch Program. The program is largely supported through the NPDES Phase II and TMDL Programs. Overall, 31 field days were conducted with 52 classes and over 1,300 students. Classes included schools from the Bear Creek Valley, Greater Jackson County, and Josephine County. 17 organizations, agencies, and municipalities donated their time to the program for module instruction and provided in kind match to the program. Additional in kind match was also provided by the Oregon Department of Fish and Wildlife (donations of fish for dissection), Oregon State Parks (waiver of some permit fees), Jackson County (fee waivers) and the Jackson Soil and Water Conservation District (funding). The match reduces overall program costs in terms of funding needed to implement the program and also helps us to leverage grant funding for the program. Grant funding was provided by Jackson Soil and Water Conservation District. Grants funding helps provide contractors for module instruction, supplies for the program, and transportation funding support for local schools. Details on the class dates, field locations, schools involved, number of students, and other information (e.g., volunteer instructors) can be found in Tables 1.1and 1.2.

In addition to the field classes, other activities are also conducted including recruiting schools and instructors through emails and personal contacts, program advertising and marketing, updating and completing program surveys, coordinating logistics for the program (schools, sites, programs, and instructors), obtaining permits for site use at State Parks (Tou Velle and Valley of the Rogue), managing contracts for instructors, providing reimbursements for program expenses, maintaining and stocking kits, and other logistics. In addition, we recorded the training program in partnership with the Bureau of Land Management. The Salmon Watch program page and resources are housed on the Stream Smart page.

https://www.stream-smart.com/our-work/programs-and-projects/rogue-basin-salmon-watch/

https://www.stream-smart.com/virtual-resources/

#### **2021 Field Day Statistics**

Date	Location	School/District	# Students	Grade	# Classes	Contributing Partners
9/22/2021	McGregor Park (MG)	Orchard Hill Elementary	22	5	1	RVCOG, RRWC, BLM, MFR, V
9/28/2021	MG	Talent Elementary	63	4	2	BCWEP, MFR
9/29/2021	MG	Shady Cove Elementary	54	3 and 4	2	ODFW
9/30/2021	Blue Heron Park (BH)	Phoenix Elementary	55	5	2	RVSS, BCWEP
10/5/2021	MG	Butte Falls Elementary	20	4	1	BLM

#### Table 1.1: 2021/2022 Salmon Watch Field Trip Information

10/6/2021	Harnish Wayside (Eagle Point)	Crater Lake Charter School	43	4 and 5	2	v
10/12/2021	ВН	Phoenix Elementary	50	4	2	RVCOG, BLM, BLM, TFT
10/13/2021	Tou Velle State Park (TV)	John Muir Outdoor School	30	6 an 7	2	MWC, JC
10/14/2021	TV	Logos	54	3-5	2	4H, BLM, V, V
10/15/2021	TV	Abe Lincoln Elementary	42	4	2	MFR, SOLC, V, V
10/19/2021	TV	Sams Valley Elementary	40	5	2	TFT, BLM, MFR, SOLC
10/20/2021	Cascade Christian High School	Cascade Christian High School	53	7	2	BLM, V
10/21/2021	Valley of the Rogue State Park	Talent Elementary and OTS Charter School	30	2-5	2	SOLC, MFR, BLM, 4H
10/22/2021	Reinhardt Park	Allen Dale Elementary	75	5	3	BLM, MFR, V, V
10/18/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)				СР
10/19/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)				СР
10/20/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)				RVCOG
10/20/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)	250	8th	10	RVCOG
12/21/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)	230	001	10	
10/21/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)				RVCOG
10/22/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)				
10/22/2021	Scenic Middle School (SMS)	Scenic Middle School (SMS)				RVCOG
10/26/2021	Provolt	Woodland Charter School	15	5	1	BLM
10/27/2021	Lynn Newbry Park (LNP)	Talent Elementary	45	3	2	V,V
10/28/2021	τv	Oak Grove Elementary	69	4	2	BLM, RRWC, V,V
11/2/2021	Cantrall Buckley (CB)	Ruch Outdoor School	72	Mixed	2	BLM, AP, RVCOG
11/2/2021	TV	Kids Unlimited		5		RR, BLM, KT
11/3/2021	тν	Kids Unlimited	156	6	5	BLM, RVCOG, MWC

11/4/2021	τv	Kids Unlimited		7		MWC, MWC, BLM, RVCOG
4/1/2022	TV	McLoughlin Middle School	60	6	2	RVCOG, RVCOG, ODFW, ODFW
5/1/2022	MG	Ashland	15	3	1	ODFW, RVCOG

#### **Color Legend**

MS4 or DMA
All. Regional Enrollment.
Medford
Phoenix/Talent
Central Point
Ashland
Josephine County/Grants Pass
Other Schools – Jackson County

# Table 2: Summary of Partners and in-kind Supporters (does not include match funding byMs4s and DMAs)

Abbreviation	Organization Name	Support Detail
AP	Applegate Partnership and Watershed Council	Module Instruction
ACOE	Army Corps of Engineers	Site access/facility use, hand washing stations, fee waivers
BLM	U.S. Dept. of Interior, Bureau of Land Management	Module Instruction, Training Video Production, Program Site (Provolt)
СР	City of Central Point	Module Instruction
JC	Jackson County	Site Access, Fee waivers (Cantrall Buckley)
JSWCD	Jackson Soil & Water Conservation District	Match Funding
Medford	City of Medford	Module Instruction
MWC	Medford Water Commission	Module Instruction
ODFW	Oregon Dept. of Fish & Wildlife	Module Instruction, Supplies
КТ	Kid Time	Module Instruction
SOLC	Southern Oregon Land Conservancy	Module Instruction
RRWC	Rogue River Watershed Council	Module Instruction
RVCOG	Rogue Valley Council of Governments	Module Instruction, Coordination, Admin
RVS	Rogue Valley Sewer Services	Module Instruction, Coordination,

4H	4 H	Module Instruction
TFT	The Freshwater Trust	Module Instruction
	Bear Creek Watershed Education Partners	Module Instruction
BCWEP*	(*Volunteers – Former Board Members)	

Program Photos









#### **Pre and Post Program Surveys**

Surveys are used to evaluate what students learned in the program and provide a measure of the effectiveness of the program. Surveys are provided to classes prior to and after the field day is completed. Any changes in survey results provide an indication of what the students learned and how effective the instructors were.

A general survey is sent out to all participants and additional surveys are provided to select classes (e.g., Scenic Middle School).

#### Survey Results

#### General Program Results

Before and after surveys were conducted with students from all school except Scenic Middle School. 387 students responded to the pre-program survey and 184 responded to the post-program survey. Scores increased from 2.85/16 (18% correct answers) to 5/16 (31%). Details on the results and questions frequently missed can be found below

#### Pre-program



Frequently missed questions 🕜	
Question Cc	prrect responses
1. What is a watershed?	<mark>168</mark> / 387
2. Which items below can make streams unhealthy?	69 / 387
3. What is a macroinvertebrate?	<mark>160</mark> / 387
4. What kinds of fish in the Rogue River are born in freshwater and travel to the ocean to gro be adults and back to freshwater to reproduce?	ow to 14 / 387
5. What do salmon need to be healthy in our streams?	<mark>38</mark> / 387
6. What is a riparian area?	120 / 387
7. Riparian areas are good for streams because:	<mark>52</mark> / 387
8. What is a storm drain?	<mark>188</mark> / 382

#### Post-Program Results



# Frequently missed questions @

uestion	Correct responses
2. Which items below can make streams unhealthy?	59 / 184
4. What kinds of fish in the Rogue River are born in freshwater and travel to th be adults and back to freshwater to reproduce?	he ocean to grow to 8 / 184
5. What do salmon need to be healthy in our streams?	<mark>4</mark> 1 / 184
7. Riparian areas are good for streams because:	48 / 184

#### Scenic Middle School

Before and after surveys were conducted with students from Scenic Middle School. 208 students responded to the pre-program survey and 219 responded to the post-program survey. Scores increased from 5.36/21 (26% correct answers) to 10.31/21 (49%). Details on the results and questions frequently missed can be found below. It should be noted that the questions for the Scenic survey and general survey are different, although there is considerable overlap in the questions asked.

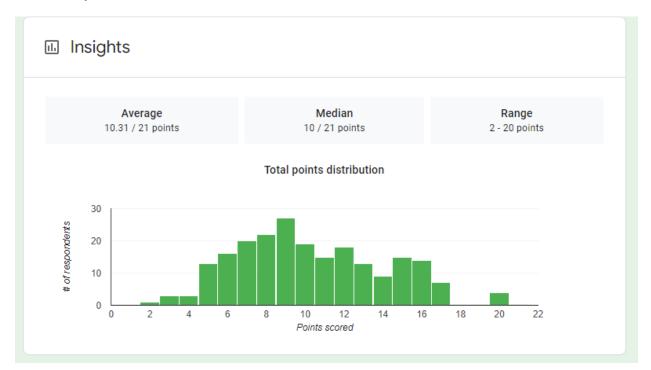
#### Pre Program Scenic Middle School



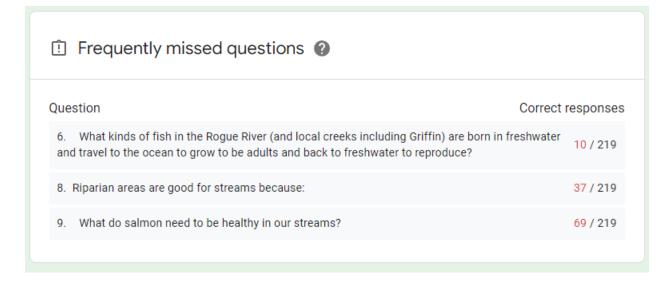
## Frequently missed questions 👔

Question Co	orrect responses
1. What is a watershed?	<b>101</b> / 208
3. Which items below can make streams unhealthy?	21 / 208
4. What is a macroinvertebrate?	58 / 208
5. What does the presence of certain types of macroinvertebrates in a stream tell us?	<mark>68</mark> / 208
6. What kinds of fish in the Rogue River (and local creeks including Griffin) are born in fresh and travel to the ocean to grow to be adults and back to freshwater to reproduce?	water 0 / 208
7. What is a riparian area?	62 / 208
8. Riparian areas are good for streams because:	19 / 208
9. What do salmon need to be healthy in our streams?	9 / 208

Post Surveys



#### Frequently Missed Questions



#### Erosion Prevention and Sediment Control Brochure

Work continued on the Erosion Prevention and Sediment Control brochure and completed drafts were sent to Goldstreet Designs for revision. Revisions were discussed through email and on the phone, with a planned meeting in the first quarter of the implementation year in 2022-2023.

The brochure is designed with a target audience of Engineers, Planners, and Contractors. It will be provided at front counters and be provided during the review and/or application process.

#### June 2022 Draft



#### Brochure Distribution

Brochure distribution continued to limited due to COVID19. Brochures were available at front counters, local libraries (when open), at meetings, and online. An estimated 250 brochures were given out during the year including at events (Earth Day). Brochure provided included the Stream Smart Post Card Series in English and Spanish, and the Stormwater Brochure.

#### Events and Activity Summary

Date	Event	Description	Number of People
1/5/2022	Water Forum	Served as a panelist on a regional water forum hosted by Senator Golden. We spoke on water quality and watershed programs including, but not limited to, water quality, Clean Water Act Program activities (TMDL and Stormwater) including local implementation programs, and regional collaboration programs.	100
4/12/2022	Oregon Life Long Learning Institute (OLLI) Class – Volunteer and Education Programs	Conducted a class on Volunteer and Education Programs including Salmon Watch, Stream Smart, and the Creek Clean-ups. Audience was a mix of general public and some Municipal Staff. Class videos are available online.	16
4/19/2022	OLLI Class Clean Water Act Programs – TMDL and MS4 Programs	Conducted a class on Regional Clean Water Program implementation including the MS4 Program (Public Education and Outreach and Public Involvement and Participation). Class videos are available online.	15
4/22/2022	Rogue Valley Earth Day at SOU's Farm	Annual Rogue Valley Earth Day Event that was held following a 2 year absence due to COVID. The event was organized the SOU which was new since COVID. Our booth featured the Stream Smart Program. A brief summary of activities and featured included is below. <ul> <li>Participated in the Ecoquest Activity Program</li> <li>Stormwater/stormwater pollutants (theme –Ms4 Program)</li> <li>Restoration and Healthy Streams (theme – TMDL)</li> <li>Activities</li> <li>Stormwater pollutants identification and solutions</li> <li>Mazes (SW and Goat Head)</li> <li>Restoration Habitat Identification</li> </ul>	500+
6/28/2022	Jackson Soil and Water Conservation District's Field Camp	Taught two stations at the field camp focused on Salmon Watch activities. One of the stations was the macroinvertebrate identification station, and the other was a combined riparian and water quality station.	60

Working with local schools

The Regional Phase II program promotes, coordinates, creates, updates, and maintains materials, equipment to lend to schools including education kits, microscopes, and other resources. In addition, the program also works with schools directly for presentations, and with partners and programs that provide programs with schools.

Date	School/Partner	Equipment	Number of Participants
September through	Varies	All Salmon Watch Kits.	Detailed in Salmon
November 2021 and		Used to implement the	Watch section and
April and May 2022		Salmon Watch Program.	Salmon Watch report
			(over 1,300)
October 2021 through	Oregon State University	Loaned the macro and	20
January 2022	Extension	water quality kits for	
		monitoring students	
		conducted on urban	
		stream and forests	
		(riparian areas) in the	
		Bear Creek watershed	
		including areas	
		impacted by recent fires.	
April 4 <sup>th</sup> , 2022	Southern Oregon	Prepped and loaned	30
	Regional Envirothon	Macro kits for the	
		Southern Oregon	
		Regional Envirothon.	
April 2022	Loaned for use in	Macroinvertebrate kits.	400
	SOLC's Living on Your		
	Program. The program		
	takes 4 <sup>th</sup> grade classes		
	from Phoenix, Talent,		
	and Ashland on		
	educational field trips in		
	the Ashland Watershed.		
	The stream section had		
	up to 50 students per		
	day and 8 scheduled		
	classes.		100
6/28/2022 and	Loaned materials for	Macroinvertebrate Kits,	100
6/29/2022	use at the Jackson Soil	Water Quality Kits, and	
	and Water Conservation	Riparian Kit	
	Districts Field Camp for		
	local schools.		

#### PUBLIC INVOLVEMENT & PARTICIPATION (PI/PP)

#### Description

The PI/PP program provides opportunities for the public to participate in the development of the SWMP control measures. Table 3 shows PI/PP activities that meet the general permit requirements. Activity detail for the implementation year follows the table.

				Audience(s)			Permit Year				
Activity	Regional Activity	Current Activity	Activity/	Public, Homeowners, HOA's, Schools, Businesses (Target Audience #1)	Local Elected Officials, Land Use Planners, Engineers (Target Audience #2)	Construction Site Operators (Target Audience #3)	1	2	3	4	5
Public involvement & participation in de	velopment of	SWMP									
Public will be invited to meetings (as appropriate) including quarterly SWAT meetings	x	x		x	x	x					
Hold workshops, Council work sessions, open houses, and/or other meetings to provide an opportunity for the public input, comment, and participation in the SWMP Development.	x		x	x	x						
Website					-						
Stream Smart	х	X		X	x	x					
RVCOG	х	X		x	x						
MS4s - SWMP, permit holders SWMP implementation, contact information, illicit discharge complaints and reports		x		x							
Stewardship Opportunities (Outreach Go	al – 1,000+ p	articipants	per year)								
Adopt A River/Creek Clean-ups	х	x		X	x						
Salmon Watch	х	x		x	х						
Volunteer Planting Events/Riparian restoration	x	x		x							

Add new and/or replace worn/missing storm drain markers with volunteers	х		x	х						
LID/GI facility maintenance and training on proper maintenance/enhancement with volunteers	x	x		x			x		x	
Other volunteer activity	x	x	x	x	x					
							ng indica	tes whe	n	

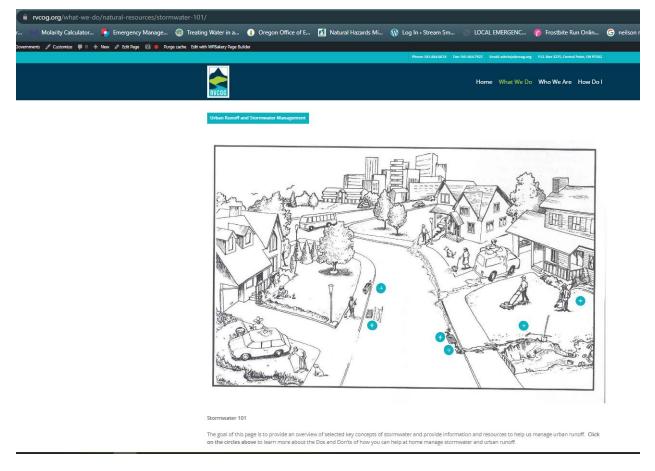
#### SWAT Meetings

Quarterly SWAT meetings were held in July, October, January, and April. Updates on the PE/PO and PI/PP programs were provided at all 4 meetings by the Rogue Valley Council of Governments.

Websites

Updated the stormwater material on the RVCOG website and stormwater related pages.

• Stormwater 101 - <u>http://rvcog.org/what-we-do/natural-resources/stormwater-101/</u>



This website is the main overview page for MS4 related content on the RVCOG website. It has general information on stormwater, the six minimum control measures, and links to most of the programs active brochures including the Stream Smart Pledge Cards, Yard Care, Concrete, Paint, and the older version of the Erosion Brochure. The page also contains links to resources, the regional design manual (<u>http://rvcog.org/what-we-do/natural-resources/stormwater-101/rogue-valley-stormwater-quality-design-manual/)</u> and using the car wash kit (<u>http://rvcog.org/what-we-do/natural-resources/stormwater-101/car-wash-kits/</u>)

Updates and work on the Stream Smart website was covered previously. Direct information related to stormwater can be found at <u>https://www.stream-smart.com/our-work/programs-and-projects/urban-runoff-stormwater-management/</u>. In addition, copies of stormwater brochures are available on the resources page (<u>https://www.stream-smart.com/our-work/resources/</u>).

Bear Creek Clean-ups

Annual creek clean ups are conducted as part of the MS4 Public Involvement and Participation programs in partnership with other programs. Clean-ups are scheduled twice a year in April and September. In 2020-2021, the September Clean-up was cancelled due to the Almeda fire which occurred 2 weeks before the event was planned. A summary of the April 2021 event and examples of outreach material and advertising is presented below. 215 volunteers participated in the event.



#### Bear Creek Stewardship Day, April 17, 2021

The Bear Creek Stewards is a collaboration of individuals and organizations that promote a thriving Bear Creek Greenway corridor through the convergence of art, environmental stewardship and recreation. Since 2015, the group has organized a Bear Creek Stewardship Day every April and September. (The April 2020 event was canceled due to COVID-19 and the September 2020 event was canceled due to the Almeda fire.)

The Bear Creek Stewards hosted a Stewardship Day on April 17, 2021 as part of the Stop Oregon Litter and Vandalism (SOLVE) sponsored Spring Cleanup. We want to thank the 215 volunteers that removed nearly 3 ½ tons of trash, over 500 pounds of metal, and Himalayan blackberry during the event.

While SOLVE is the state-wide sponsor, we had several local donors for the event including Crater Sand and Gravel, Extreme Terrain, The Gordon Ellwood Foundation, Grants Pass Clinic, Jackson Soil and Water Conservation District, Lithia Auto Group, Medford Food Co-op, Recology, Rogue Disposal and Starbucks.

The event ran from 9 am-12 pm at 8 check-in locations along or near Bear Creek from Central Point to Ashland.

- 1. Pine Street, Central Point. (RVCOG)
- 2. McAndrews Road, Medford. (City of Medford)
- 3. Hawthorne Park, Medford. (Rogue Riverkeeper)
- 4. Bear Creek Park, Alba Dr., Medford. (Medford Food Co-op)
- 5. CTNC, Medford. (RRWC)
- 6. Blue Heron Park, Phoenix. (RVSS and City of Phoenix)
- 7. Lynn Newbry Park, Talent. (RVSS and City of Talent)
- 8. Wranglers Arena, North Ashland. (Southern Oregon Geocaching)

Since 2015 the Bear Creek Stewards have removed more than 42,000 pounds of trash from the Bear Creek corridor. This would not have been possible without the tireless effort of volunteers. For more information about the Bear Creek Stewards visit <u>http://www.bearcreekstewards.org</u>.





	Fall 2	Fall 2021 Clean-Up Event Registration							
Location/Date:	Attended	Adults	Minors	Pounds of Trash					
Pine Street	18	16	2	40					
McAndrews Road	35	30	5	4000					
Hawthorne Park	42	40	2	500					
Alba Dr.	23	18	5	700					
Coyote Trails Nature Center	16	14	2	220					
Blue Heron Park	35	26	9	400					
Lynn Newbry Park	16	15	1	100					
Wranglers Arena	30	26	4	1000					
Total									
	215	185	30	6960					

	88%	86%	14%
Attended vs		were	were under
registered		adults	18

Our efforts resulted in 215 participants removing nearly 3.5 tons of trash, 1/3 of an acre of invasive blackberries, 100 plants mulched, and over 500 pounds of metal recycled from approximately 10 miles of the Bear Creek Greenway corridor.

Changes noted between the previous 2 events:

- The percentage of children participating in event was much lower
  - 31% were under 18 in 2019
  - $\circ$   $\,$  14% were under 18 in 2021  $\,$
  - While the number of participants were similar, there were noticeable differences
    - $\circ$   $\,$  In September 2019, more people than registered participated (123%)  $\,$
    - In April 2021, less people than registered participated (88%)



Pine St Check-in Location

Date	Participants	Check in locations	Miles clean up	Pounds of trash	Other tasks	Location
April 2015	81	1	1	2,000		Medford
September 2015	32	2	2	1,200		Medford
April 2016	101	3	3	1,500		Medford
September 2016	52	3	3	2,000		Medford
April 2017	118	5	5	4,800		Medford and Phoenix
September 2017	81	7	6.5	4,500		Central Point, Medford, Phoenix and Talent
April 2018	191	8	7	5,100	0.25 acres of blackberry removal	Medford, Phoenix, Talent and Ashland
September 2018	93	8	7	4,000	0.5 acres of blackberry removal	Medford, Phoenix, Talent and Ashland
April 2019	232	9	8	5,600	1 acre of blackberry removal	Central Point, Medford, Phoenix, Talent and Ashland
September 2019	167	11	10	3,345	Planted 420 plants Removed 10 cubic yards of blackberries	Central Point, Medford, Phoenix, Talent and Ashland
April 2021	215	8	10	6,960	100 plants mulched, over 1/3 acre of blackberries removed 500 lbs of metal recycled	Central Point, Medford, Phoenix, Talent and Ashland

#### Summary of Cleanup efforts 2015 - September 2021

#### Bear Creek Stewardship Day: April 23<sup>rd</sup>, 2022

The Bear Creek Stewards hosted a Stewardship Day on April 23<sup>rd</sup>, 2022 as part of the Stop Oregon Litter and Vandalism (SOLVE)-sponsored spring clean-up. Two of the starting locations (stations) had to be cancelled due ongoing impacts of the Pacific Pride fire. A summary report from the event is provided below. We want to thank the 180 volunteers that removed **7,860 lbs** of trash, branches, blackberry, and other invasive species during the event.

The event ran from 9:00 am-12:00 pm and had 9 check-in locations scheduled along or near Bear Creek from Central Point to Ashland.

- 1. Pine Street, Central Point (Rogue Valley Council of Governments and Stream Smart)
- 2. Bear Creek/Rogue River Confluence (Nate's Rogue Adventures)
- 3. McAndrews Road, Medford (Rogue Basin Partnership) (Canceled)
- 4. Hawthorne Park, Medford (City of Medford) (Canceled)
- 5. Alba Dr., Medford (Medford Food Co-op)
- 6. Coyote Trails Nature Center, Medford (Rogue Riverkeeper)
- 7. Blue Heron Park, Phoenix (City of Phoenix and Rogue Valley Sewer Services)
- 8. Lynn Newbry Park, Talent (The City of Talent and Rogue Valley Sewer Services)
- 9. Wranglers Arena, North Ashland (Southern Oregon Geocaching)

In addition to SOLVE, the state-wide sponsor, we had several local donors for the event including Extreme Terrain, The Gordon Elwood Foundation, Jackson Soil and Water Conservation District, Lithia & Driveway, Medford Food Co-op, Recology, Rogue Disposal, and Starbucks.





	Spring 2022 Clean-Up Event Registration				
Location/Date:	Attended	Adults	Minors	Pounds of Trash/Plant Material	
Pine Street	15	15	0	3300	
Bear Creek/ Rogue River	6	6	0	500	
McAndrews Road	Canceled				
Hawthorne Park	Canceled				
Alba Drive	34	31	3	1635	
Coyote Trails Nature					
Center	45	24	21	1500	
Blue Heron Park	29	22	7	275	
Lynn Newbry Park	29	27	2	150	
Wranglers Arena	22	19	3	500	
Total	180	144	36	7860 trash and plant material	

Event Summary Statistics

104%	80%	20%
Attended vs	were	were under
registered	adults	18

Our efforts resulted in 180 participants removing nearly 4 tons of trash and dead plants/invasive species from approximately 9 miles of the Bear Creek Greenway corridor. Not only do these tasks lead to a more aesthetically-pleasing Bear Creek Greenway, but also the potential for water quality improvements, an increase in biodiversity due to invasive species removal and native plantings, and a bolstered sense of environmental stewardship.



Changes noted between the previous 4 events:

- The percentage of children participating in events:
  - o 31% were under 18 in 2019
  - o 14% were under 18 in April 2021
  - o 23% were under 18 in September 2021
  - o 20% were under 18 in April 2022
- There are fluctuations between events with the participation no-show rates:
  - o In September 2019, more people than registered participated (123%)
  - In April 2021, less people than registered participated (88%)
  - o In September 2021, again, less people than registered participated (71%)
  - In April 2022, more people than registered participated (104%)







Date	Participants	Check in locations	Miles clean up	Pounds of trash	Other tasks	Location
April 2015	81	1	1	2,000		Medford
September 2015	32	2	2	1,200		Medford
April 2016	101	3	3	1,500		Medford
September 2016	52	3	3	2,000		Medford
April 2017	118	5	5	4,800		Medford and Phoenix
September 2017	81	7	6.5	4,500		Central Point, Medford, Phoenix, and Talent
April 2018	191	8	7	5,100	0.25 acres of blackberry removed	Medford, Phoenix, Talent, and Ashland
September 2018	93	8	7	4,000	0.5 acres of blackberry removed	Medford, Phoenix, Talent, and Ashland
April 2019	232	9	8	5,600	1 acre of blackberry removed	Central Point, Medford, Phoenix, Talent, and Ashland
September 2019	167	11	10	3,345	Planted 420 plants and removed 10 cubic yards of blackberries	Central Point, Medford, Phoenix, Talent, and Ashland
April 2021	215	8	10	6,960	100 plants mulched, 480 lbs of dead juniper removed, over 1/3 acre of blackberries removed,	Central Point, Medford, Phoenix, Talent, and Ashland

## Summary of Clean-Up Efforts: April 2015 – April 2022

## Regional Stormwater and Education Program Annual Report

					and 500 lbs of metal recycled	
September 2021	173	9	10.5	7,605	Weeded, 1000 square feet of invasive plants removed, 20 plants mulched, removed dead pine branches and limbs, Trees of Heaven (invasive species), and blackberry brambles and vines	Central Point, Medford, Phoenix, Talent, and Ashland
April 2022	180	9 scheduled *2 canceled	9	7,860	Pollinator garden planted and maintained, invasive plant removal, weeding, mulching, and graffiti removal	Central Point, Medford, Phoenix, Talent, and Ashland





July 1st, 2021 through June 30th, 2022

#### Other Volunteer Activities

Four volunteer events were completed in partnership with the Stream Smart Program, TMDL Program, and Jackson County to help stabilize the area burned by the Almeda fire. Activities included manual seeding, spreading straw, picking up garbage, and planting willow staking.

Date	Activity	Number of Volunteers
1/29/2022	Willow Staking	25
2/12/22	Willow Staking	12
3/12/2022	Willow Staking	16
6/25/2022	Clean-up and Plant	20
	Stewardship Event at the	
	Adopt-A-Greenway Section	
	Total	73

# Agencies, Groups, sponsors, and funders that RVCOG worked with on stormwater and water quality issues and volunteering for program activities:

- Bear Creek Watershed Education Partners (a former 501c(3) organization, now just a volunteer organization)
- Oregon Department of Fish and Wildlife
- Oregon State Parks
- Regional Environmental Education Leaders (REEL)
- Freshwater Trust (TFT)
- Rogue River Watershed Council (RRWC)
- Rogue Basin Partnership (RBP)
- Cooperative Weed Management Areas in Jackson and Josephine County
- Local schools elementary, middle school, and high school, public and private
- Local Scouts (clean-ups)
- Southern Oregon Education Service District
- Jackson Soil and Water Conservation District (SWCD)
- Rogue Riverkeeper (RRK)
- Bureau of Land Management
- U.S. Army Corps of Engineers
- Medford Water Commission
- Scenic Middle School
- Southern Oregon University (OLLI Program)
- SOLVE
- Southern Oregon Land Conservancy (SOLC)
- Crater Renaissance Academy
- Applegate Partnership
- Gordon Elwood Foundation
- Local communities (Ashland, Talent, Phoenix, Medford, Central Point, Jacksonville, Grants Pass, and Rogue River)
- Jackson and Josephine Counties

- Rogue Valley Sewer Services
- North Mountain Park
- Local Geocachers
- Rogue Drinking Water Partnership
- Kid Time
- Extreme Terrain
- Grants Pass Clinic
- Lithia Motors, Inc.
- Medford Food Co-op
- Phoenix-Talent School District
- Recology
- Rogue Disposal
- Starbucks

## Drainage Maintenance & Summer Stream Walk

#### Starting: July 27, 2020



Every summer, the City inspects the streams, channels and other drainage ways throughout the City to ensure they are free of obstructions. When our drainage ways become blocked by garbage, construction materials, overgrown blackberries, fences and other debris, the channels can no longer contain flood waters and the hazards to other parts of the City are increased.

#### **Requirements for Drainage Maintenance**

Property owners and renters that live along the streams are required to maintain the banks and channels to protect the natural use of our waterways. Starting on **July 27**, **2020**, City staff will be inspecting drainage ways to identify obstructions and areas with accumulated debris. If staff observes obstructions in a stream channel, the property owner or occupant will be notified of the actions needed to comply with the drainage maintenance requirements.

## Stream and Drainage Maintenance – Tips for Property Owners

- Place any debris at least 10-feet from the stream. Remove all garbage, wood products, lawn clippings and other debris at least 10 feet from the stream bank. These materials could end up in the waterway during storm events and pose a hazard to life and property.
- **Protect the stream banks.** Soils along the stream can easily erode. By planting native plants along the stream bank, the soils can be held in place and minimize erosion and decrease blackberry maintenance needs over time.
- **Do not use herbicides to maintain stream banks**. CAUTION: Removal of the vegetation by excavation or the use of herbicides causes erosion and pollutes the water.
- **Remove all trimmings from invasive plants.** Fragments from invasive plants, such as Himalaya Blackberry, must be removed to prevent them from spreading to other properties and clogging the creeks. You may be held liable for trimmings that float downstream or left on the banks.
- **Remove obstructions that cross the stream channel.** Fences and other obstructions that cross the stream channel can block flood waters and worsen flood conditions.

#### More Information:

**City of Central Point - Drainage Channel Maintenance** If you have questions or would like more information, contact the Environmental Services Coordinator at 541.664.3321, Ext. 243.

Information is also available on our website: http://www.centralpointoregon.gov/publicworks/pages/drainage-channel-maintenance

#### A message from your CENTRAL POINT POLICE DEPARTMENT City Municipal Code Questions?

What's the City's ordinance for excessive noise? What are the rules regarding dogs being out in public? What's the Central Point curfew for juveniles?

If you have ever wondered the answer to the above questions or anything else related to the Municipal Code for the City of Central Point, we wanted to take this opportunity to share the website which contains our City's codes: http:// www.codepublishing.com/or/centralpoint/ or you can go to centralpointoregon.gov and click on the link that says Municipal Code in the top right corner.

This website is a great resource for anyone who would like information quickly about ordinances via use of a computer or cellular device. On the website you can search by name, municipal code number, or key words to find any City of Central Point code you may be interested in. This is a great resource to familiarize our residents with parking enforcement, animal ordinances, park rules and much more.

If you have questions regarding navigating the Municipal Code website or would just like your questions answered through our Community Service Officer or other department staff, please contact us by phone at 541-664-5578.

## Your Pet, your Mess

Once again we find it necessary to remind our pet owners out there to pick up your pet mess. The city has received several complaints about dog feces in the parks, and our maintenance staff are none too happy about it either.

Did you know this is a source of pollution? The Environmental Protection Agency (EPA) deems pet waste a "nonpoint source of pollution," which puts poop in the same category as oil and toxic chemicals! If this fact isn't enough to make you clean up after man's best friend, then perhaps the next fact will. It has been estimated that a single gram of dog waste can contain 23 million fecal coliform bacteria, which is known to cause cramps, diarrhea, intestinal illness, and serious kidney disorders in humans.

The bottom line is that as the owner of a pet it is your

"doody" to ensure that your pet's waste is picked up and properly disposed of. The City provides bags and trash receptacles in our parks.



The City of Central Point

has an ordinance that specifically addresses dog related issues in our parks. The ordinance can be found in the City Municipal Code in Section 9.68.170 Dogs in Parks. Dogs shall be allowed in parks on leash only (not to exceed six feet in length) with the exception of designated dog parks (no we don't have any yet). Any excrement created by an animal shall be immediately removed by the owner. Some areas in parks are designated to prohibit dogs and will be posted accordingly (Ord. 1899, 2007). Having an ordinance stating the dog specific rules puts

those who fail to obey the leash law or doggie doo requirement in jeopardy of being cited by the Police Department. These rules were put in place to help protect the public by controlling animals and removing harmful pollutants. Please be a responsible pet owner, keep your dog on a leash and pick up their waste. Our children and the Parks and Recreation Department want to thank you in advance for keeping our parks clean and playable.







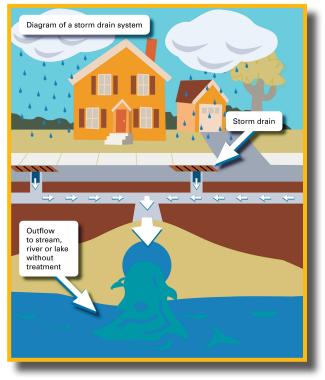
## Only Rain in the Storm Drain Do not release swimming pool water into storm drains

Before you pour that chlorinated water down your storm water drain, think about the consequences. Many people may not know it, but it is illegal to discharge chlorinated swimming pool water directly into the street, gutter or storm drain.

Stream systems are balanced by natural processes which allow them to incorporate very small amounts of pollutants. But when a lot of those pollutants build up over time, it causes harm to the aquatic life in the creeks, streams and rivers.

In order to prevent such contamination, let your pool set without chlorine being added back in the water. After several days the chlorine will dissipate out of the water due to the sun. Test your water to ensure that chlorine is not present prior to discharging. Discharge your pool filtration unit into the sanitary sewer cleanout at your home or drain the water into your lawn so the sunlight can help dissipate the chemicals.

Pool owners can discharge chlorinated, salt or filtered backwash water to a vegetated area on their own property. When discharging on your property, make sure the area is large enough to avoid any adverse impacts from runoff and puddles



of standing water and remember that high chlorine levels and salt content can potentially damage vegetation. Pool water can be safely used to irrigate salt-tolerant plants. But, since it does contain more salt and chlorine

than tap water, you should use caution when using pool water on certain areas of your landscape. Avoid spraying pool water directly onto leaves or watering the same area repeatedly.

Pool water may be discharged to the storm drainage system ONLY if it is free of pollutants and if certain conditions are met, such as dechlorinating the water. Direct hose connection to the storm drain system is prohibited. Discharge chlorinated pool water in your landscape.



September, 2020

**Environmental Services** 

## **Central Point Wood Stove Ordinance**

Did you know Central Point has a woodstove ordinance? Central Point Municipal Code 8.01 regulates the use of solid fuel burning devices. This includes noncertified wood stoves and fireplace inserts. If you would like to know more details regarding the solid fuel burning code please go to <u>http://www.codepublishing.com/OR/CentralPoint</u> and look at Title 8.01.

#### What is a woodstove ordinance?

- The requirements of the ordinance say that no visible smoke can be emitted from a chimney on a Yellow or Red day in a **certified** woodstove and that no burning is allowed in **uncertified** woodstoves at all on these days.
  - **Uncertified** woodstoves are only allowed to burn on Green days with a limit of 50 percent opacity, (if the visibility of an object seen through smoke is reduced by 1/2, then the opacity is 50 percent.)

Low opacity is best achieved by burning dry wood in a hot fire with lots of oxygen.

•Central Point's Solid Fuel Burning Ordinance gives code enforcement officials the authority to cite residents based on the ordinance. Any person violating the provisions of this code shall be subject to appropriate legal proceedings to abate any violation or noncompliance. Our general penalty is a fine of \$250 per day per violation.

#### How do I know if it is a green, yellow or a red day?

You can call (541) 776-9000 for the advisory for the day or check online at <u>https://jacksoncountyor.org/hhs/Environmental-Public-Health/Wood-Stove-and-Open-Burning.</u>

#### Why is this important to me and my family?

1. Unhealthy air is not just found in big cities. It happens wherever tiny particles and toxins in the air get trapped in valleys and "bowls" by a layer of warmer air above, preventing pollution from escaping.

2. In winter months, Jackosn County is frequently socked in by inversions that create stagnant weather conditions. Air pollution can reach unsafe levels for children, the elderly and people already suffering from respiratory and other chronic illnesses.

3. Smoke from fireplaces and woodstoves is the largest threat to healthy air in our community. Incomplete burning of firewood creates wood smoke, which becomes air pollution.

If you have questions regarding the Central Point Woodstove ordinance please call Central Point Police Department at 541-664-5578.

If you have questions on woodstove use regarding when to burn, what to burn, or how to burn please call Jackson County Environmental Public Health at 541-774-8206 or DEQ at 541-776-6089

We all enjoy sitting by a fire, or heating our house with renewable resources, but we all need to breath clean air. Please pay attention to burn days this winter. We are required by the state and county to enforce our solid fuel burning devices ordinance.



## Lucas Wren

*Lucas Wren* joined the Public Works Department on March 23, 2020 as a Utility Worker.

*Lucas* enjoys Family time, playing basketball, restoring old trucks and camping with his family.



#### Douglas Norman II Douglas Norman jointed the Public Works Department

Public Works Department on September 4, 2020 as the Parks/Streets Supervisor.

**Douglas** has 20 years experience in Road Construction.He enjoys family time, hunting, fishing and camping.



## Samuel Patrick

Sam Patrick was hired as the Safety Manager for the City in November, 2019. He has a B.S. in Environmental, Safety, and health applied sciences.

*Sam* enjoys mountaineering, surfing, splitboarding, and backpacking.



## Alyssa Herron

*Officer Herron* joined the Police Department on October 28, 2019. She finished the Police Accademy and is currently on Patrol for our safety.

*Officer Herron* enjoys running, reading and watching sports. She was born and raised in Bend, Oregon.

## Take Advantage of Leaf Pick-up

**New City Employees** 

Please join us in welcoming new staff members for the City of Central Point

## December 18, 2020

Don't forget Rogue Disposal & Recycling will be picking up bagged leaves at the curb on December 18, 2020. Make sure your leaves are bagged in heavy duty 33-gallon bags and at the curb by 6:30 a.m. If you miss the leaf pickup or have additional yard debris, you can take it directly to the Transfer Station in White City. There is a minimum cost for yard debris at the Transfer Station on Table Rock Road. The curb pick up is at no cost to you on December 18th!

If you have any questions please call Rogue Disposal at 541-779-4161 or visit roguedisposal.com.

## **Emergency Contacts Continued ...**

accessible on your phone is to write the information of your emergency contact(s) on a piece of paper, take a photo of it on your phone, then set it as your lock screen wallpaper. This only needs to include the first name and phone number of the contact with an option to include their relationship to you as well. Some people have also written their ICE contact(s) in sharpie on their phone cases so it's always visible.

**Important note:** ICE information is only accessible if the phone owner makes it available AND if the person with access to your phone is aware of the ICE features. Putting this information in your phone does not guarantee emergency responders will use it as not all are aware of its existence BUT the more this information is spread and becomes common knowledge, the more likely it will be used when needed to help save some precious time in emergency situations. Please spread the word and make sure to put some ICE contacts in your phone!



# COMMITTEE VOLUNTEERS NEEDED

The City of Central Point is accepting applications for appointment to the:

## Citizens Advisory Committee or Budget Committee

## For more information and an application go to <u>www.centralpointoregon.gov</u> or call 541-423-1026. Send completed applications to:



Deanna Casey, MMC, City Recorder Central Point City Hall, 140 S. 3rd Street Central Point, Oregon 97502 deanna.casey@centralpointoregon.gov

## **Keep Leaves Away from Storm Drains**

Now is the time of year to be conscience of yard and garden clean up. Make sure you keep leaves and grass out of storm drains. Fallen leaves and grass clippings can plug storm drains and can cause flooding to our roadways. If yard waste such as leaves, grass clippings, and small twigs are disposed of in a storm drain, they will make their way to a natural body of water where they threaten aquatic life and degrade water quality. As the leaves and grass decay they release nutrients that contribute to excess algae growth which uses up dissolved oxygen that fish need to survive.

You shouldn't feel obligated to rake up every last leaf in your yard this fall. Let some leaves stay on the ground they have a lot of benefit to wildlife and your garden.

Don't blow lawn clippings into the street. Direct them onto your property so they can be added to your compost bin or bag them for pickup by Rogue Disposal on Leaf Pickup Day. The City has an agreement with Rogue Disposal to come by twice a year, once in November and once in December to drive by and pick up bagged leaves in the City.

From a gardening perspective, fallen leaves offer a double benefit. Leaves form natural mulch that helps suppress weeds and at the same time fertilize the soil as they break down. Why spend money on mulch and fertilizer when you can make your own?



## Smart Meters Customer Portal

The City of Central Point is excited to announce a new online customer portal to help you manage your water service account. This service is part of our commitment to provide you with tools to manage your water use and The city has been working hard to deploy an infrastructure that allows the water meters to billing information. automatically report usage daily which gives you the insight into what your usage looks like on a more regular basis. Prior to this new system both city staff and customers only received a reading once a month when staff physically read meters monthly.

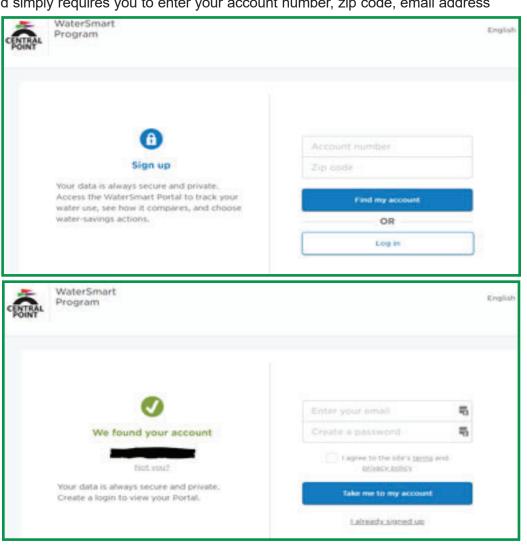
Once signed up you will have the ability to perform the following tasks:

- View usage statistics including historical comparisons.
- Sign up for alerts about overly high use, high bill forecast & unplanned use. •
- View & pay your bill.
- See how you compare to similar homes. •
- Review recommended actions for ways to save water and money.

The process to sign up is quick and simply requires you to enter your account number, zip code, email address and create a password.

- 1. To sign up visit https:// centralpointor. watersmart.com
- 2. Enter your Account Number and Zip code.
- 3. Verify the system found your correct address.
- 4. Enter your email address and enter a preferred password to finish setting up your account.

**Please Note:** Approximately 2,100 homes have older meters that measure usage per 100 cubic feet. This means the meter measurement gage does roll a click until 100 cubic feet of water has passed through the meter. Homes that have these older meters will not see the detailed usage like the newer meters that register water at a 1 cubic foot increments. The good news is



these older meters are in the process of being replaced over the next 6 months. It is also important to note that the read information within the portal is 2 days behind from the current day.

# CENTRE PORTUNE

#### From the Desk of City Manager Chris Clayton Central Point Bear Creek Greenway Maintenance and Beautification

Following the September 2020 wildfires, the City of Central Point faced new challenges concerning management of the Bear Creek Greenway. First, we needed to institute new maintenance procedures and hazard mitigation planning to prevent future regional fire events from threatening people and property throughout Central Point. Second, we needed to develop a concept to improve Central Point's Bear Creek Greenway section to create a more park-like setting that would promote the connection of people, place, and recreational opportunities.

If you are not already aware, Central Point's jurisdictional control of the Bear Creek Greenway extends from the Table Rock Road overpass on the south to Pine Street on the north (near Pilot Travel Center). If you have visited this area recently, you have likely noticed that phase one of this process described above (maintenance and hazard mitigation) has already begun. From removing dangerous debris and materials, reseeding burned areas, and treating the soil to prevent the reemergence of invasive plant species, we are well on our way to preventing future destructive wildfires from emerging from this area again. These short-term improvements have been a collaboration between Central Point, Jackson County, the Oregon Department of Transportation, FEMA, and the Oregon Department of Fish and Wildlife.

Although under the jurisdictional control of Central Point, our greenway area includes tax lots owned by both the City of Medford and Jackson County. Fortunately, both local government agencies are long-standing partners of the City, and we are now in the process of completing agreements with both to convey all surrounding properties to Central Point ownership. Ultimately, owning these properties surrounding our greenway section will allow for complete autonomy in improving, maintaining, and regulating the area.

Contined on page 3



## Central Point Events

Central Point Parks and Recreation is committed to providing our community with beautiful parks, exciting recreation classes and amazing events. In these uncertain times we appreciate the support and flexibility of our community. With that we know that some classes, events and parks will see schedule changes or closures. We will update all changes on our social media accounts as well as the City's Website. We are also available by email at parks@centralpointoregon. gov and during our business hours by phone at

541-664-3321 x130.

www.centralpointoregon.gov

## What if the Bells Rang and Nobody Came?

Nationwide, the fire service remains a largely volunteer organization. Many communities attempt to augment dwindling numbers with paid on call or career members. Often, this is at a budgetary tradeoff and can reduce the ability to fund needed apparatus and equipment upgrades.

Fire District 3 is a combination department, meaning it has both full time career firefighters and volunteers. The District relies on volunteers to expand the response capabilities within the rural environments. The stations in outlying areas of the District, Dodge Bridge, Sams Valley, Gold Hill and Agate Lake are all staffed by community volunteers. Additionally, the Upper Rogue communities of Shady Cove, Lake Creek, Butte Falls, and Prospect require the engagement of volunteers to ensure that the fire engine rolls out the door when the alarm sounds.

The face of the volunteer is different today. The emphasis is not to train everyone to crawl into a burning building. Actually, this is one of the more removed skills that your local fire department seeks. Volunteers are needed to drive water tenders, respond to medical emergencies, provide public education, serve on boards, budget committees or auxiliaries and simply provide assistance and support in postfire environments.

The fire service is not the only entity feeling the effects of reduced volunteerism. Many of the missions within our communities are largely dependent on the efforts of volunteers. Our youth sports, senior organizations, grange halls, community clubs and boosters are all experiencing recruitment / retention challenges. They need your help. If you have a few hours to give, a special skill set, or even feel a tug to social responsibility, please reach out to one of the various service organizations within your community or your city service providers to see where you can contribute and improve the quality of life with your community.

If you would like to learn more about how you can help your local fire department, please call 541-826-7100. Mike Hussey FD3 Deputy Chief of Operations

## Bear Creek Greenway Continued...

In terms of long-term maintenance and beautification of Central Point's greenway section, we have a two-part strategy: First, the City will increase our park's maintenance fee by 85 cents per month beginning July 1, 2021. By all standards, this is a modest increase. These funds will immediately allow us to begin maintaining the Central Point Greenway at a level that the community deserves. Additionally, a small portion of these funds will be used to improve conditions at the Central Point Cemetery. Part two of our strategy will include significant capital improvements to the greenway area, which could include park

open space, a dog park, frisbee golf, a walking/running/biking trail system, etc. Identifying the final recreational components and beautification of this area will be a process that will include significant public input, with the city council making the final choices on what makes the most sense for our City.

In terms of cost for these improvements, they will be substantial. However, I am pleased to report that we already have a financial mechanism in our Urban Renewal District capable of funding these greenway capital investments. Although we will use the earlier described 85 cents per month to maintain whatever features and landscapes are constructed in this area, we do not anticipate needing our citizens to participate further financially in the funding of our future greenway beautification project. We will provide additional information to you as these projects proceed. Please let us know if you have any questions or concerns.





## **Anti-Camping Ordinance continued...**

In response to the City of Medford's adoption of its new anti-camping ordinance, the City of Medford was informed that it would be sued on behalf of homeless people who could be punished or displaced by the new ordinance.

The City of Central Point has been reviewing its ordinances and the anticipated future legislation to determine whether to make revisions to City Code at this time. Currently, the City's code regulates uses in various sections.



Central Point Greenway prior to 2018

For example, Chapter 8.32 regulates the Greenway and provides that the Greenway is closed from 10 pm to 6 am, prohibits fires anywhere within the Greenway, littering and camping, and allows the greenway authority to "eject" any person in violation of these regulations year-round. Removal of individuals in violation of the camping provisions is subject to state law, ORS 203.077, which requires at least 24-hour advance notice of removal and requires the City to hold any property collected for 30-days.

Given the uncertain future of the foregoing legislation and caselaw, and the potential for litigation in adopting an ordinance at this time, the City is likely to hold off on further revisions to its code at this time to await clearer direction on permissible legislation.

## The Importance of Scooping your dog's poop

Pet waste is smelly, unsightly and messy and attracts bugs and rodents. It is also a health risk to both people and other pets, and it adversely affects water quality. In many locales, it is required by law to pick up your pet's poop and dispose of it properly. It's also just the neighborly thing to do. Nobody likes stepping in poop or having to clean up other people's dog messes in their yards.

There are many diseases that can be spread in a pet's fecal matter. These can include dangerous bacteria, such as coliforms, Campylobacter, Salmonella and more. Giardia and Cryptosporidia are a couple of other nasty intestinal parasites that can be potentially spread via your pet's feces to other animals or humans. Some pets may also be harboring intestinal parasites, such as roundworms or hookworms. The eggs of these parasites are shed in an infected pet's stool and then can be easily picked up by our children when they play in the yard or by you when you do yard work.



Water is a precious resource, and water quality is of the utmost concern for all of us. Pet waste left in yard or by the curb gets washed down the storm drains and into the area waterways, such as a local steam, rivers or lake. As the fecal material decays, it uses up the oxygen in the water and may release ammonia. When this chemical process takes place in high quantities, the resulting decrease in oxygen levels and increase in ammonia, especially during warmer time of the year, can lead to algae blooms and fish die-off. The bacteria released during the decay of the stool may also make the water unsafe for swimmers, divers, fishermen and boaters. Let's keep our water safe for everyone by properly disposing of pet poop.

So how can you best deal with pet waste? To start with, if you're walking your dog, pick up after him or her, it's the right thing to do. If your concerned about your kids or you getting something from your yard, pick up the poop with a scooper or a plastic bag slipped over your hand, then either flush it down the toilet or tie it off and put it in the trash.

Take care of your health, your kids' health and your pet's health, be a good neighbor and protect our waterways and water quality by picking up your pet's poop and disposing of it properly.

JUNE 2021

# Environmental Services Pressure Washing



## Protect Waterways while cleaning up

Polluted runoff is the one of the most common threats to local waterways. As water flows over streets, driveways, lawns, and sidewalks, it can pick up debris, chemicals, dirt, and other pollutants that empty into the storm drain system or directly to a lake, stream, river, or wetland. Storm drains carry run-

off untreated into waterbodies we use for swimming, fishing, and drinking water and can have adverse effects on plants, fish, animals, and people.

As pressure washers have become more affordable, pressure washing has gained in popularity as a common cleaning method. Pressure washing surfaces such as driveways and houses can release oil and grease, pesticides, paints, solvents, toxic chemicals and contaminants into our storm drains, even if there's no stream or river directly in sight. Less obvious problems are changes to surface water and groundwater. Heat can raise the temperature of the water, dirt can make the water turbid, and soaps (even biodegradable ones) can cause low oxygen levels in the water.

How pollutants harm water quality sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats. Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.

- Bacteria and other pathogens can wash into swimming areas and create health hazards.
- Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.
- Polluted water often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.

**Regulations-** Polluted discharges from any property that enter the local storm drain systems in the City are considered an illicit discharge violation. It is the property owner's responsibility to keep pollutants from cleaning activities from entering the storm drain system, even if someone else is hired to do the work.

#### Prevent pollution with these best management practices Only Rain down the Storm drains.

To prevent polluted discharges from leaving your property, it is best to use BMPs, or best management practices. BMPs are simple steps that you or someone you hire can follow to keep common pollutants like pesticides, sediment, pet waste, grass clippings, and automotive fluids off the street and out of stormwater system. Here are some BMPs and pollution prevention practices to use at home or business.

For Sidewalk and Driveway Cleaning:

- Start with a dry cleanup method first, such as sweeping up, vacuuming or blowing in to piles for pickup and disposal in the trash system. Do not use a hose to rinse off surfaces allowing wash water to enter the street or storm drain system.
- Use dry absorbents (cat litter) to clean up oily spots and other fluids.
- Block gutters in the street or storm drain inlets to keep out pollutants.
- Spray toward the yard and not the street.
- Do not use soaps or household cleaners.

For Building Surfaces

- Start with same first three steps for sidewalks and driveways.
- Use a tarp or sheet to collect the peeling chips or pollutants from the building and dispose of them properly into the trash or down the sanitary sewer.
   *Contunued on Page 3*



# Keep Our Streams Clean

Summer 2021

With the warmer weather, many of us are considering home and landscape improvement projects. When dreaming about your next project, remember that what you do on your property may impact stream habitats, water quality and increase flood risks downstream. Residents of Central Point have an opportunity to help improve water quality of the stream corridors, whether they live along streams or not.

## **Stream Setback Requirements**

The City requires setbacks from all creeks and streams. Stream setbacks, also called riparian setbacks, establish a buffer between development and the local waterways. It is important to keep these areas clear of obstructions, debris, and other pollutants because of the benefits they provide, including flood storage, channel stability, natural stormwater treatment, and increased habitat for fish and wildlife.

Stream setbacks apply to the following streams: Bear Creek, Griffith Creek, Jackson Creek, Horn Creek, Daisy Creek, Mingus Creek, and Elk Creek.

#### Home Improvement BMP's – What to Know

Construction Projects & Obstructions	Yard Maintenance & Water Quality	
<ul> <li>When dirt and debris from construction sites winds up in the channel, it can reduce the capacity in the channel leading to additional flood risks, erosion, reduce water quality and impact aquatic habitat.</li> <li>Don't dump sediment or debris in streams.</li> <li>Prevent dirt from leaving the site.</li> <li>It is your responsibility to ensure water and materials do not leave the site.</li> </ul>	<ul> <li>Yard waste, fertilizer and other chemicals in our streams and creeks can lead to excess algae growth. As algae decays, it uses up oxygen in the water that fish and other aquatic species need.</li> <li>Don't dump yard waste in streams.</li> <li>Don't mow up to the edge of a stream.</li> <li>Don't overwater and fertilize sparingly.</li> <li>Plant native grasses, plants, and trees.</li> </ul>	

Streams are among the most important natural features in Central Point. Residents of Central Point have an opportunity to help improve water quality whether they live along the streams or not.

#### Adopt-A-Stream

- Pick up litter and trash in streams and stream corridors.
- Start or join an Adopt-A-Stream team that is a steward of a designated stretch of a stream.

#### More Information:

#### City of Central Point - Floodplain Information

If you have questions or would like more information, contact the Community Planner at 541.664.3321, Ext. 245 or the Environmental Services Coordinator: 541.664.3321, Ext. 243

Information is also available on our website: <u>http://www.centralpointoregon.gov/floodplain</u>

#### CITY OF CENTRAL POINT PROFESSIONAL SERVICES CONTRACT

#### **Stormwater Quality Program Assistance**

This contract is made between the City of Central Point (City) and Rogue Valley Council of Governments (Consultant).

#### **Consultant Information:**

Full Legal name or business name: Rogue Valley Council of Governments

 Address:
 P.O. Box 3275
 City:
 Central Point
 Zipcode:
 97502

Telephone: <u>541-664.6674</u> FAX: <u>541-664-7927</u>

City and Consultant agree:

- 1. Services to be provided. Consultant will provide to the City the services set forth in Exhibit B.
- 2. Effective Date or Duration. This contract is effective on the date at which every party has signed this contract. This contract shall expire, unless otherwise terminated or extended, on June 30, 2022.
- 3. **Compensation.** City agrees to pay Consultant a sum not to exceed \$9,411.81 for the services to be provided. A written approval in the form of an amendment of this contract will be obtained where there will be changes in the scope of work, amount of contract or time. Payment will be made:
  - Upon completion; or,
  - City shall pay Consultant for services and reimburse Consultant for expenses incurred by Consultant in performance of services in accordance with the payment schedule provided in Exhibit C. No reimbursement will be made for expenses that are not specifically itemized in this payment schedule without prior approval by City. Consultant shall submit monthly invoices to City for Consultant's services on the 20<sup>th</sup> day of the month after the end of the month covered by the invoice. Total payments under this contract or any amendments shall not exceed the sum specified in this section 3.
- 4. Authorized Consultant Representative. The authorized representative for Consultant is Greg Stabach.
- 5. Standard Contract Provisions. Consultant shall comply with the City's Standard Contract Provisions for Professional Services as modified for this contract, a copy of which is attached as Exhibit A.

CITY OF CENTRAL POINT

By:

Title: Parks & Public Works Director

Date: G-16-24

	CONSULTANT
By	Ann Marie Alfrey Digitally signed by Ann Marie Alfrey Date: 2021.08.05 14:20:32 -07'00'
Title:	Executive Director
Date:	8/5/2021
SSN/1	Tax Id. No.: 93-0611406
CP Bu	isiness License No.: N/A
Form	1099: On file: X Attached:

#### EXHIBIT A

#### CITY OF CENTRAL POINT CONTRACT PROVISIONS FOR PROFESSIONAL SERVICES

- 1. Qualified Personnel. Consultant has represented, and by entering into this contract now represents, that all personnel assigned to the services required under this contract are fully qualified to perform the service to which they will be assigned in a skilled and worker-like manner and, if required to be registered, licensed or bonded by the State of Oregon, are so registered, licensed and bonded.
- 2. Contract Renewal. The City shall have the option to renew this contract annually after the initial term has expired. Each renewal shall be with such modifications as may be agreed to by the parties in a written amendment of the contract, provided that the amendments made for any renewal term may not increase the total compensation to be paid to Consultant by more than 10 percent or increase the rate of compensation for any contract Service by more than 5 percent.
- 3. Authorized Representative for City. The City's authorized representative is either the City Manager, the Parks & Public Works Director, or a duly authorized representative.
- 4. Notices. Any notice permitted or required by this contract shall be deemed given when personally delivered or upon deposit in the United States mail, postage fully prepaid, certified, and with return receipt requested, to the persons and addresses shown below. In addition, if directions for telephonic transmission ("FAX") are set forth below, notices may be delivered by FAX. Notices sent by certified mail will be deemed delivered three business days after placement in the mail and notices sent by FAX will be deemed delivered when successful transmission is electronically confirmed. Except as expressly provided in the contract, required notices must be signed by the person designated to receive notices, or that person's designee or attorney.
  - Consultant: Authorized Representative named on pages 1 and 2 at address for Consultant listed on pages 1 and 2.
  - City: Authorized Representative (see section 3 of this page), 140 South Third Street, Central Point, Oregon 97502

Each party shall notify the other of any change in the name, address or FAX instructions to be used for delivery of notices.

- **5. Termination**. Notwithstanding any other provision to the contrary, this contract may be terminated as follows:
  - 5.1. The parties, by mutual written agreement, may terminate this contract at any time.
  - 5.2. Either party may terminate this contract in the event of a breach of the contract by the other party.
  - 5.3. The City may terminate this contract at any time or for any reason, upon not less than ten days' notice in advance of the termination date.
  - 5.4. City may terminate this contract immediately upon Consultant's failure to have in force any insurance required by this contract.

Except as provided in section 6, in the event of a termination, City shall pay Consultant for work performed to the date of termination.

#### 6. Remedies.

R.

6.1. In the event of a termination of this contract by City because of a breach by Consultant, City may complete the Services either by itself or by contract with other persons, or any combination. Consultant shall be liable to City for any costs or losses incurred by City arising out of or related to the breach, including costs incurred in selecting other contractors, time-delay losses, attorney fees and the like, less the remaining unpaid balance of the consideration provided in this contract. City may

withhold payment of sums due Consultant for work performed to the date of termination until City's costs and losses have been determined, at which time City may offset any such amount due Consultant against the costs and losses incurred by City.

- 6.2. The foregoing remedies provided to City for breach of this contract by Consultant shall not be exclusive. City shall be entitled to exercise any one or more other legal or equitable remedies available because of Consultant's breach.
- 6.3 In the event of breach of this contract by City, Consultant's remedy shall be limited to termination of this contract and payment for work performed to the date of termination.
- 6.4. The Consultant shall be allowed to remedy a breach of this agreement by curing such breach or making reasonable progress toward its cure within 15 days after City has given written notice of alleged breach to Consultant.
- 6.5. The City shall be allowed to remedy a breach of this agreement by curing such breach or making reasonable progress toward its cure within 15 days after Consultant has given written notice of the alleged breach to the City or upon five days' notice if work under this Agreement has been suspended by either City or Consultant for more than 30 days in the aggregate.
- 7. Records/Inspection. Consultant shall maintain records of its charges to City under this contract for a period of not less than 3 (three) full fiscal years following Consultant's completion of this contract. Upon reasonable advance notice, City or its authorized representatives may from time to time inspect, audit and make copies of any of Consultant's records that relate to this contract. If any audit by City discloses that payments to the Consultant were in excess of the amount to which Consultant was entitled under this contract, Consultant shall promptly pay to City the amount of such excess. If the excess is greater than one percent of the contract amount, Consultant shall also reimburse City its reasonable costs incurred in performing the audit.
- 8. Ownership of Work Product. All work product of Consultant that results from this Agreement (the work product) is the exclusive property of City, once the Consultant has been paid for services rendered. City and Consultant intend that such work product be deemed "work made for hire" of which City shall be deemed the author. If for any reason the work product is not deemed "work made for hire," Consultant irrevocably assigns to City all its right, title, and interest in and to any and all of the work product, whether arising from copyright, patent, trademark, trade secret, or any other state or federal intellectual property law or doctrine. Consultant shall execute such further documents and instruments as City may reasonably request in order to fully vest such rights in City. Consultant forever waives any and all rights relating to the work product, including without limitation, any and all rights arising under 17 USC 106A or any other rights of identification of authorship or rights of approval, restriction or limitation on use or subsequent modifications. The City agrees to hold harmless and indemnify the Consultant from any and all liability whatsoever, associated with any reuse of work products generated by this work project, beyond the original purpose intended by this contract.
- 9. Indemnification. Except for claims that relate to professional liability, Consultant shall defend, indemnify and save City, its officers, employees and agents harmless from any and all losses, claims, actions, costs, expenses, judgments, subrogations, or other damages resulting from injury to any person (including injury resulting in death,) or damage (including loss or destruction) to property, of whatsoever nature arising out of or incident to the performance of this agreement by Consultant (including but not limited to, Consultant's employees, agents, and others designated by Consultant to perform work or services attendant to this agreement). Consultant shall not be held responsible for damages caused by the negligence of City. If the claim or liability results from error or omissions in the products, results, analyses, opinions, recommendations, directions, designs, or other manifestation of Consultant's professional services, including any other professional act, error or omission that is subject to professional standards of care, the obligation of Consultant hereunder shall only exist to the extent of Consultant's negligence or willful misconduct.
- 10. Workers' Compensation. If Consultant will perform the work with the help of others, Consultant shall comply with the Oregon Workers' Compensation law by qualifying as a carrier-insured employer or as a self-insured employer and shall strictly comply with all other applicable provisions of such law. Consultant shall provide the City with such further assurances as City may require from time to time that Consultant is in compliance with these Workers' Compensation coverage requirements and the Workers' Compensation law.

11. Insurance. Consultant shall have and maintain the insurance policies specified below. Each policy of insurance shall be written as a primary policy, not contributing with or in excess of any coverage which City may carry. A copy of each policy or a certificate satisfactory to City shall be delivered to City prior to commencement of the Services. The adequacy of all insurance policies for compliance with this Section 11 shall be subject to approval by City's Risk Manager. Failure to maintain any insurance coverage required by the contract shall be cause for immediate termination of the contract by City.

Unless otherwise specified, each policy shall be written on an "occurrence" form with an admitted insurance carrier licensed to do business in the state of Oregon; and shall contain an endorsement entitling City to not less than 30 days prior written notice of any material change, non-renewal or cancellation. In the event the statutory limit of liability of a public body for claims arising out of a single accident or occurrence is increased above the combined single limit coverage requirements specified below, City shall have the right to require that Consultant increase the coverage limits of all liability policies by the amount of the increase in the statutory limit.

- 11.1. <u>Commercial General Liability</u>. Consultant shall maintain a broad form commercial general liability insurance policy with coverage of not less than \$1,000,000 combined single limit per occurrence, and as an annual aggregate, for bodily injury, personal injury or property damage. The policy shall have a contractual liability endorsement to cover Consultant's indemnification obligations under the contract. The policy shall also contain an endorsement naming City as an additional insured, in a form satisfactory to City, and expressly providing that the interest of City shall not be affected by Consultant's breach of policy provisions.
- 11.2. <u>Workers' Compensation Insurance</u>. Unless Consultant is exempt, Consultant shall comply with the Oregon Workers' Compensation law by qualifying as a carrier-insured employer or as a self-insured employer and shall strictly comply with all other applicable provisions of such law. Consultant shall provide City with such assurances as City may require from time to time that Consultant is in compliance with these Workers' Compensation coverage requirements and the Workers' Compensation law.
- 11.3. <u>Comprehensive Automobile Liability</u>. If Consultant will use a motor vehicle on a regular basis in the performance of the Services, Consultant shall maintain automobile liability insurance coverage of not less than \$1,000,000 combined single limit per occurrence for bodily injury, personal injury or property damage for each motor vehicle owned, leased or operated under the control of Consultant for, or in the performance of, the services.
- 11.4. Professional Liability. If Consultant is required to be licensed by the State of Oregon to perform the Services, Consultant shall maintain a professional liability insurance policy with coverage limits of not less than \$1,000,000 per claim, and a deductible or self-insured retention of not more than \$250,000 per claim to protect Consultant from claims by City or others for injury, loss or damage arising from or resulting from the wrongful or negligent performance or non-performance of, the Services. The policy shall contain an endorsement entitling City to not less than 60 days prior written notice of any material change, non-renewal or cancellation of such policy. This policy may be written on a "claims made" form, provided that continuous coverage is maintained to cover claims made within two years after completion of the Services.
- 12. Assignment/Subcontracting. Consultant shall not assign this contract, in whole or in part, or any right or obligation, without City's prior written approval. Consultant shall require any approved subcontractor to agree, as to the portion subcontracted, to comply with all obligations of Consultant specified in this contract. Notwithstanding City's approval of a subcontractor, Consultant shall remain obligated for full performance of this contract and City shall incur no obligation to any subcontractor. Consultant shall indemnify, defend and hold City harmless from claims of subcontractors related to the performance of the Consultant's duties under this agreement.
- **13. Independent Contractor**. Whether Consultant is a corporation, partnership, other legal entity or an individual, Consultant is an independent contractor. If Consultant is an individual, Consultant's duties will be performed with the understanding that Consultant is a self-employed person, has special expertise as to the services which Consultant is to perform and is customarily engaged in the independent performance of the same or similar services for others. The manner in which the services are performed shall be controlled by Consultant; however, the nature of the services and the results to be achieved shall be specified by City.

Consultant is not to be deemed an employee or agent of City and has no authority to make any binding commitments or obligations on behalf of City except to the extent expressly provided in this contract.

- 14. Compliance with Laws/Business License. Consultant shall comply with all applicable Federal, State and local laws, rules, ordinances and regulations at all times and in the performance of the Services, including, but not limited to those laws pertaining in nonresident contractors in ORS 279A.120 and all applicable provisions of ORS 279B.220, 279B.225, 279B.230, 279B.235, and 279B.240. Consultant shall obtain a City of Central Point business license as required by the city municipal code prior to beginning work under this contract. The Contractor shall provide a business license number in the space provided on pages one and two of this contract.
- **15. Governing Law**. This agreement shall be governed and construed in accordance with the laws of the State of Oregon. Any claim, action, or suit between City and Consultant that arises out of or relates to performance of this agreement shall be brought and conducted solely and exclusively within the Circuit Court for Jackson County, for the State of Oregon. Provided, however, that if any such claim, action, or suit may be brought only in a federal forum, it shall be brought and conducted solely and exclusively within the United States District Court for the District of Oregon.
- **16.** Attorney Fees. In the event of any action to enforce or interpret this contract, the prevailing party shall be entitled to recover from the losing party reasonable attorney fees incurred in the proceeding, as set by the court, at trial, on appeal or upon review.
- **17. Integration**. This contract embodies the entire agreement of the parties. There are no promises, terms, conditions or obligations other than those contained in this contract. This contract shall supersede all prior communications, representations or agreements, either oral or written, between the parties. This contract shall not be amended except in writing, signed by both parties.

#### EXHIBIT B

#### **Stormwater Quality Program Assistance**

#### 2021-2022 Scope of Work

#### Task 1. Salmon Watch Program Implementation. Total Task Cost = \$2,220.00

Subtask 1: Schedule Classes and Coordinate Logistics.

Schedule the Salmon Watch program with Scenic Middle School in the Fall of 2021 or the Spring of 2022 depending on social distancing restrictions from COVID19 and school scheduling. Logistics include coordinating field days, instructors, and materials. In addition, Central Points program will be coordinated with the regional program as well.

Estimated time = 4 hours

Estimated cost = \$320.00

Subtask 2: Implement the 2021 Salmon Watch Program (Fall 2021 or Spring 2022).

Teach classroom and/or field modules as part of the Salmon Watch program field days. In addition, work with Scenic to implement the curriculum in the classroom.

Estimated time = 16 hours plus 2 contracted instructors

Estimated cost = \$1,580.00

Subtask 3: Program Evaluation

Conduct a program evaluation which will include on or more of the following: before and after program surveys of students, teachers and field instructors to gather information on the program success and to obtain feedback regarding improvement needs. Any program modification suggestions will be incorporated into subsequent year's Salmon Watch program.

Estimated time = 4 hours

Estimated cost = \$320.00

## Task 2. Riparian Restoration, Invasive Species Management, Volunteer Opportunities, and LID Program Coordination – Total Cost - \$2,880.00

Subtask 1: Coordinate with City staff to identify priority reaches for restoration and invasive species management, priorities for LID programs, mapping, and areas for volunteer programs. Estimated time = 4 hours

Estimated cost = \$320.00

Subtask 2: Provide technical assistance and other needs for projects potentially including but not limited to site visits, project meetings, developing planting prescriptions/planting plans, obtaining landowner agreements for program participation, applying for funding, and maintenance and monitoring requirements.

Estimated time = 16 hours

Estimated cost = \$1,280.00

Subtask 4: Collaborate with local partners to implement LID workshops, Streamside Gardening workshop(s), volunteer activities, and/or other workshops meeting the needs of the TMDL program for Central Point residents and other area residents. Track attendees.

Estimated time = 8 hours.

Estimated cost = \$640.00

Subtask 6: Coordinate with City staff to organize and implement volunteer blackberry removal and restoration planting(s), LID implementation project(s), and/or volunteer activities.

Estimated time = 8 hours.

Estimated cost = \$640.00

Task 3. Regional Stormwater Program Activities (subtasks numbered based on Regional MS4 Scope numbering). Estimated hours and cost reflect participation in the regional program where appropriate.

Subtask 1: Stream Smart Program management, development, and administration. Activity includes organizing the Stream Smart Advisory Committee, maintaining and updating the page, and continuing to promote and expand the program.

Estimated time = 12.25 hours plus contracted services for maintenance as needed

Estimated Cost =\$1,065.98

Subtask 2: Stream Smart Website technical support and website updates. Funding for technical support and updates including resolving the ongoing mapping updates and/or repairing the code behind the pledge forms to connect them up to the new Google Geocode and Pledge Database or update the CSS of the old Pledge pages to make those pages resemble the new Wordpress Theme style.

Estimated time = 1.25 hours plus contracted services for designer

Estimated Cost =\$448.98

Subtask 3: Bear Creek Stewardship Days/Adopt-A-River. Goal is to hold two stream clean-up events (one in September 2021, one in April 2022) throughout the watershed. Activities include assisting in coordinating the organizing committee of the event, assisting with registration and advertising, recruiting volunteers, obtaining donations for the event, setting up the event, assisting with day of logistics, and staffing a check in location.

Estimated time = 10 hours

#### Estimated Cost =\$702.39

Subtask 5: Brochures, Erosion Prevention and Sediment Control Handout, and tracking of distribution. Activity includes working with MS4s to revise, customize, develop, revise, and/or print brochures. Work on this activity was started in 2019-2020 and was delayed by COVID and the fires. All materials are with GoldStreet and a proof should be produced in the first quarter of the new fiscal year and full printing in the second quarter.

Estimated time = 2.25 hours plus anticipated contracted services for brochure development including editing, printing and shipping

Estimated Cost =\$356.61

Subtask 8: Stormwater Advisory Team. Continued active participation in the Stormwater Advisory Team Meetings.

Estimated time = 1 hour

Estimated Cost =\$66.06

Subtask 9: Tracking and Reporting. RVCOG will provide each MS4 permit holder with an annual summary report of all activities completed.

Estimated time = 3.75 hours

Estimated Cost =\$257.88

Subtask 10: Work with local schools and education groups. Activity includes meeting with schools, providing in class presentations and instruction, promoting lending of resources program, reporting equipment use, and meeting with education groups.

Estimated time = 10 hours

Estimated Cost =\$700.00

Subtask 11: Presentations and updates. Provide presentations and updates to interested parties, e.g., civic organizations, City Council, and others on stormwater and related water quality issues as directed by the City.

Estimated time = 4.25 hours

Estimated Cost =\$300.00

Subtask 12: Media contact. Distribute news releases and serve as Media Contact for release(s). Work with local media outlets to promote news releases, interviews, and/or story on content related to the stormwater program.

Estimated time = 2 hours

Estimated Cost =\$127.86

Miscellaneous (mileage, supplies, printing, reporting, etc.)= \$286.05

Total Cost Estimate = \$9,411.81

#### EXHIBIT C

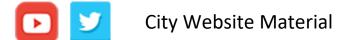
.

.

#### STORMWATER QUALITY PROGRAM ASSISTANCE PAYMENT SCHEDULE

The following payment schedule outlines the invoice submittal deadlines for work performed in accordance with the scope of work set forth in Exhibit B throughout the contract period.

Invoice Period	Invoice Submittal Date	
July 1 – August 31, 2021	September 20, 2021	
September 1 – 30, 2021	October 20 <sup>th</sup> , 2021	
October 1 – 30, 2021	November 20 <sup>th</sup> , 2021	
November 1 – 30, 2021	December 20, 2021	
December 1 - 31, 2021	January 20, 2022	ļ.
January 1 – 31, 2022	February 20, 2022	
February 1 – 28, 2022	March 20, 2022	
March 1 – 31, 2022	April 20, 2022	
April 1 – 30, 2022	May 20, 2022	
May 1 – 31, 2022	June 20, 2022	





## **STORMWATER QUALITY DOCUMENTS & INFORMATION**

# Stormwater Quality Documents & Information

This page is to provide links to documents, policies, reports, ordinances, educational material and other information.

#### **STORMWATER QUALITY PERMITS AND REPORTS**

- City of Central Point Storm Water Management Plan (SWMP)
- National Pollutant Discharge Eliminationtion System MS4 Phase II General Permit

#### Annual Reports

- Annual Report FY 2020
- Annual Report FY 2019
- Annual Report FY 2018
- Annual Report FY 2017
- Annual Report FY 2016

#### • Storm Drain Protection Municipal Code Chapter 8.05

#### STORMWATER DEVELOPMENT GUIDELINES

The Rogue Valley Stormwater Ddesign Manual applies to the cities of Central Point, Medford, Phoenix, Talent and urbanized unincorporated Jackson County. Projects that will develop or redevelop more than 2,500 square feet of impervious surfaces (buildings, roads, parking lots, etc.) on a site must manage stormwater runoff in compliance with the Rogue Valley Stormwater Quality Design Manual (RVSWDM) found below.

Rogue Valley Stormwater Design Manual (RVSWDM) - Website Hosted by Rogue Valley Sewer Services.

#### **EROSION PREVENTION AND SEDIMENT CONTROL REQUIREMENTS AND PERMITS**

For information on Erosion and Sediment control Click on the link above.



#### Supporting Documents

- MS4 General Permit (395 KB)
- Gity of Central Point Storm Water Management Plan 2021 (980 KB)
- 2019 Annual Report (6 MB)
- 2020 Annual Report (18 MB)

		п.	
- 6			١
- 14	_	-	l

Search	SUBMIT SEARCH

Streets

Water

Floodplain Management

Stormwater Management

#### **Reporting a Spill**

#### **Stormwater Quality Documents & Information**

#### Low Impact Development

Bids/RFPs

Standard Specifications & Details

I Would Like To....

Maps/GIS

Documents

Forms

Bear Creek Watershed Water Quality

National Pollution Discharge Elimination System

Recycling

System Development Charges

Road Detour for Stormwater Upgrade

## **Contact Information**

City of Central Point Public Works Department 140 So. 3rd Street Central Point, OR 97502 **Telephone : 541-664-3321** Fax: 541-665-6000

AFTER HOURS: For Water, Streets, Parks related issues after 5:00 PM on weekdays or weekends and holidays, please call 541-326-3682.

View Full Contact Details

City of Central Point | 140 S. 3rd Street | Central Point, OR 97502

Home Contact Us Staff Login Subscribe Webmail





## **EROSION PREVENTION AND SEDIMENT CONTROL**



## **Erosion Prevention and Sediment Control Requirements**

The U.S. Environmental Protection Agency's stormwater regulations allow DEQ to designate a local jurisdiction's construction stormwater management program as a Qualified Local Program for construction sites that result in the disturbance of less than five acres. To be designated as a Qualified Local Program, the local jurisdiction's stormwater management requirements must be equivalent to the conditions of DEQ's 1200- C Construction Stormwater General Permit. The City of Central Point become an agent for DEQ in September of 2020 to manage the local stormwater quality permitting in the City Limits.

The City of Central Point Erosion Prevention and Sediment Control (EPSC) program has been developed to comply with a number of Federal, State and City regulations and citizen's concerns to minimize the impact of construction activities on local waterways, adjacent properties, streets and storm infrastructure.

Construction activities that disturb 7,000 square feet up to 4.99 acres are required to obtain a EPSC Permit.

Below are the Permit levels for Erosion Prevention and Sediment Control.

• Sites 0 - 6,999 Sq. Ft. are a level 1 - Small Lot Permit needed.

- Sites 7,000 Sq. Ft. up to 0.99 acre are a level 2 City EPSC Permit is needed.
- Sites 1 acre to 4.99 acre are a level 3 City EPSC Permit is needed.
- Sites 5 acres and above are a leve 4 DEQ 1200C Permit is needed.

#### Level 1- Projects that disurb less than 1 acre.

- A Small Lot Storm Drain Protection Permit will be issued if the development might produce any soil erosion, sediment or other undesirable substances that may get into the City stormdrains.
- Permits will be included from the Building Department when filing for a Building permit.
- There is no fee for this permit.
- A standard Erosion and Sediment Control Plan site detail will be provided and attached to the permit.

#### Level 2&3 - Projects that disturb 1 acre up to 4.99 acres.

• 1- 4.99 Acres must obtain a City Erosion Prevention and Sediment Control (EPSC) Permit.

#### **Permit Application Materials -**

- City EPSC Permit Submit the following to the City.
  - Fill out a City Erosion Prevention and Sediment Control Permit Application.
  - Submit a Erosion and Sediment Control Plan.
    - Plan Submittal Requirements for 7,000 Sq. Ft. to 1 acre.
    - EPSC Plan Checklist for developing the EPSC Plans.
    - DEQ Erosion and Sediment Control Example Plan for developments over 1acre.
  - Pay Fees for permit.

#### Level 4 - Projects that disturb 5 acres or more.

- DEQ's 1200-C Permit
  - See DEQ's website for more information at Oregn.gov/deq/wqpermits.

## Inspection of Erosion and Sediment Control BMPs

- A pre-construction meeting with an City inspector must be held on site to verify proper installation of best management practices prior to starting construction. Contact the City to schedule a pre-construction meeting.
- The designated Erosion and Sediment Control Inspector should complete inspection forms in compliance with the schedule dictated in their permit.
- Acceptable Inspection forms:
  - 1200-C Permitted Sites: DEQ1200C Visual Monitoring Log for sites disturbing >5 acres in the City Limits, or sites disturbing >1 acre outside the City Limits.
  - City EPSC Permitted Sites: DEQ 1200CN Monitoring Log for sites disturbing between 1 and 4.99 acres in the City Limits.
  - Other forms are acceptable as long as it includes all the required information outlined in the Permit, but must be approved by the Permitting agency before use.
  - The City must be notified if there's going to be any changes in the approved EPSC Plan.

#### Name Change and Notice of Termination.

- Erosion and sediment control permits are legal documents, thus if the entity responsible for the project changes, a Name Change form must be submitted to the City.
- When the project is complete, contact the City to schedule a final site inspection and then submit the Notice of Termination to the City.
- Name Change and Notice of Termination Forms are available here or on DEQ's website.

## Certification for Erosion and Sediment Control Inspectors

- In order to obtain an 1200-CN or the City EPSC Permit, you must have a certified Erosion and Sediment Control Inspector listed on your application. Certification is acquired through attendance and passage of an erosion and sediment control inspector class.
  - Rogue Valley Sewer Services (RVSS) offers Erosion Prevention and Sediment Control Inspector Certification classes two times each year, in late fall and in May.
  - Other Erosion and Sediment Control Inspector Certification classes offered through:
    - Northwest Environmental Training Center.
    - Greenwood Environmental.

#### Supporting Documents

- d 1200-C Permit Application (195 KB)
- 1200-C Visual Monitoring Log (264 KB)
- d 1200-CN Visual Monitoring Log (144 KB)
- DEQ Notice of Termination Form (60 KB)
- DEQ Sample Erosion and Sediment Control Plan (ESCP) (5 MB)
- 🛃 1200-C Permit Transfer (1 MB)
- Land Use Compatibility Statement (286 KB)
- Fillable EPSC Permit Application (235 KB)
- d EPSC Plan Checklist for 1-5 Acres (374 KB)
- EPSC for Checklist and Site Plan 7K to 1 Acre (434 KB)
- Small lot SD Permit (641 KB)
- 🛃 1200C Application and Forms (1 MB)

7

Search

SUBMIT SEARCH

## **Contact Information**

City of Central Point Public Works Department 140 So. 3rd Street Central Point, OR 97502 **Telephone : 541-664-3321** Fax: 541-665-6000

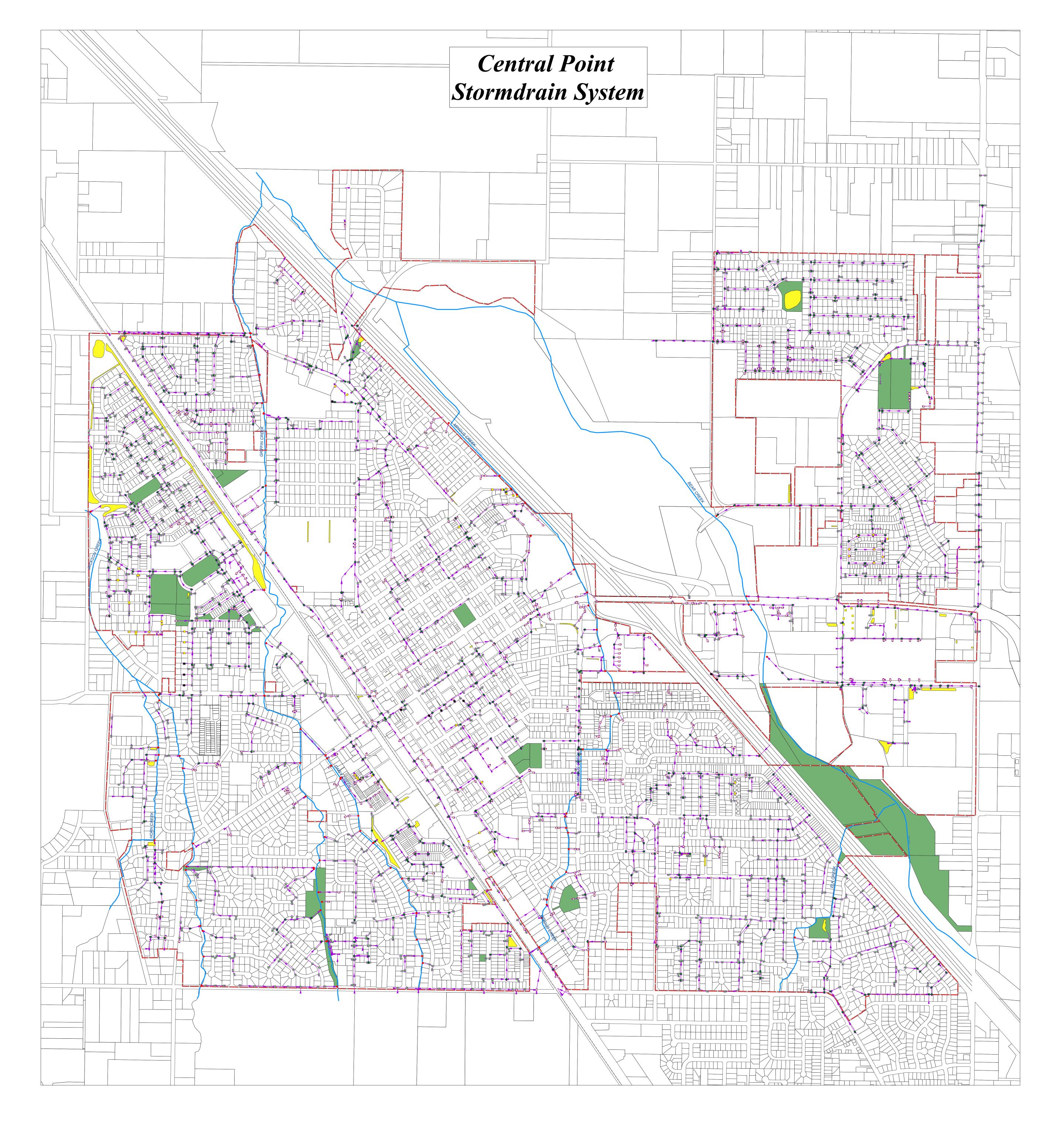
AFTER HOURS: For Water, Streets, Parks related issues after 5:00 PM on weekdays or weekends and holidays, please call 541-326-3682.

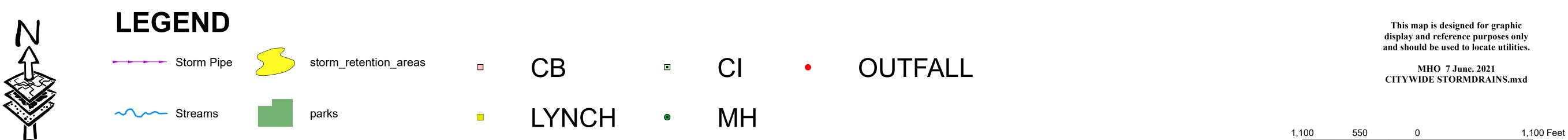
View Full Contact Details

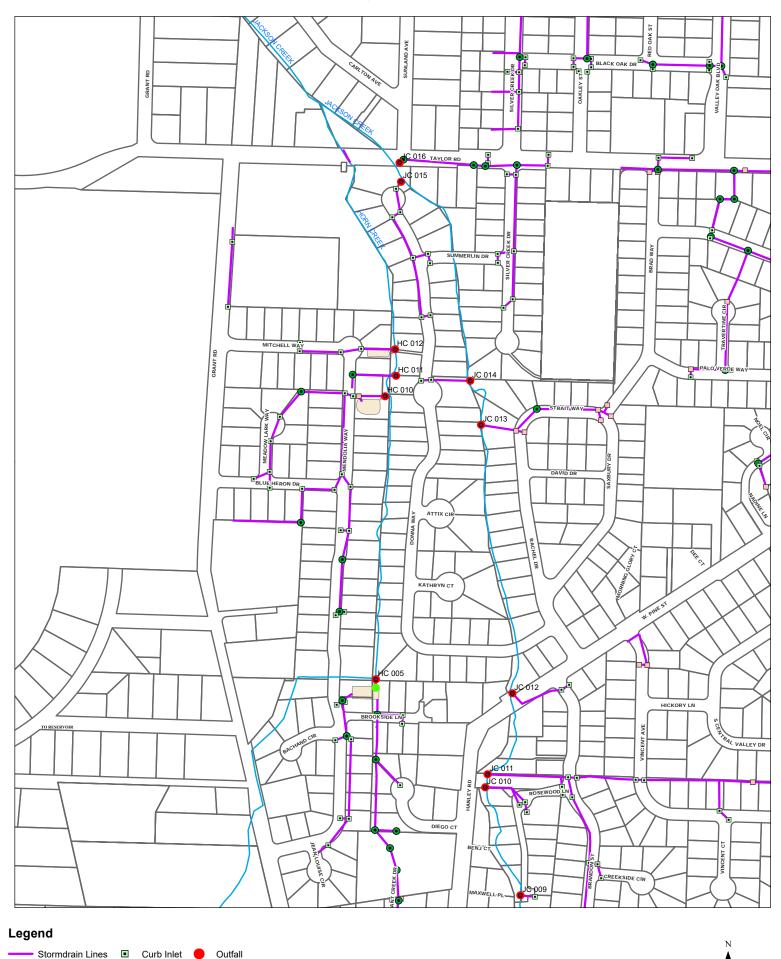
City of Central Point | 140 S. 3rd Street | Central Point, OR 97502

Home Contact Us Staff Login Subscribe Webmail

# ILLICIT DISCHARGE DETECTION AND ELIMINATION



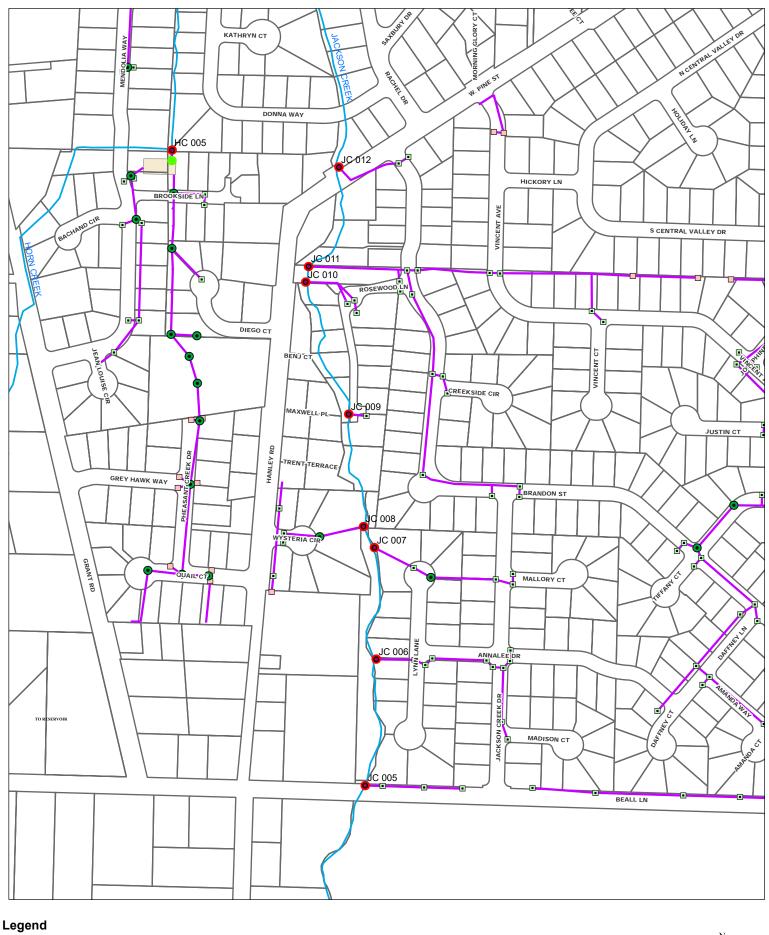




Catch Basin

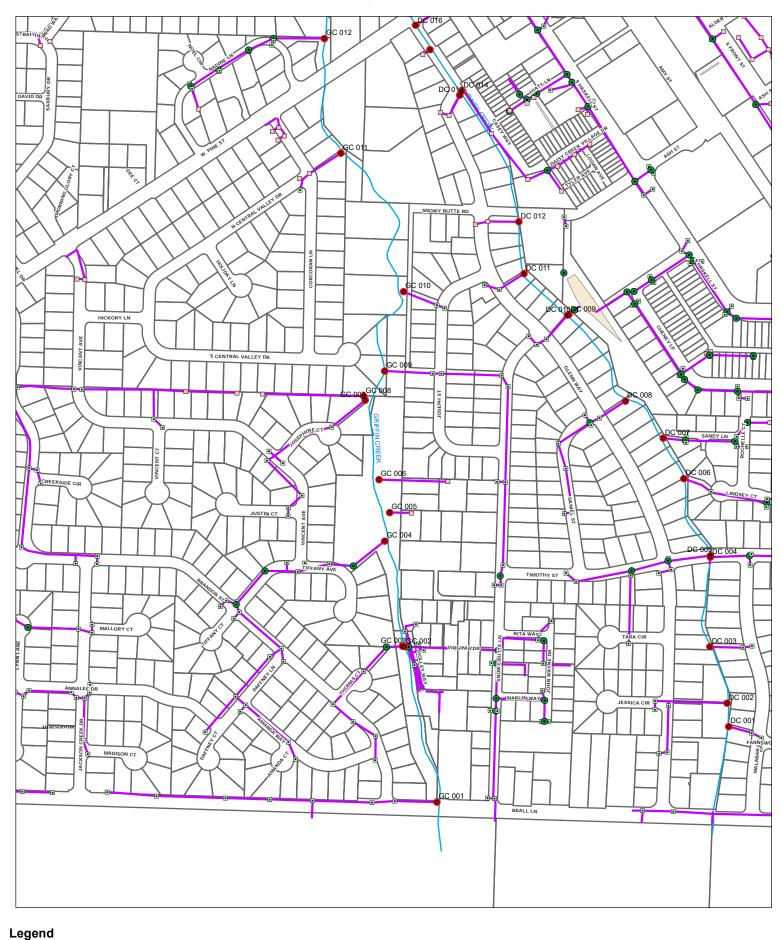
Manhole

Pond Out



Stormdrain Lines I Curb Inlet Outfall





### Stormdrain Lines Curb Inlet

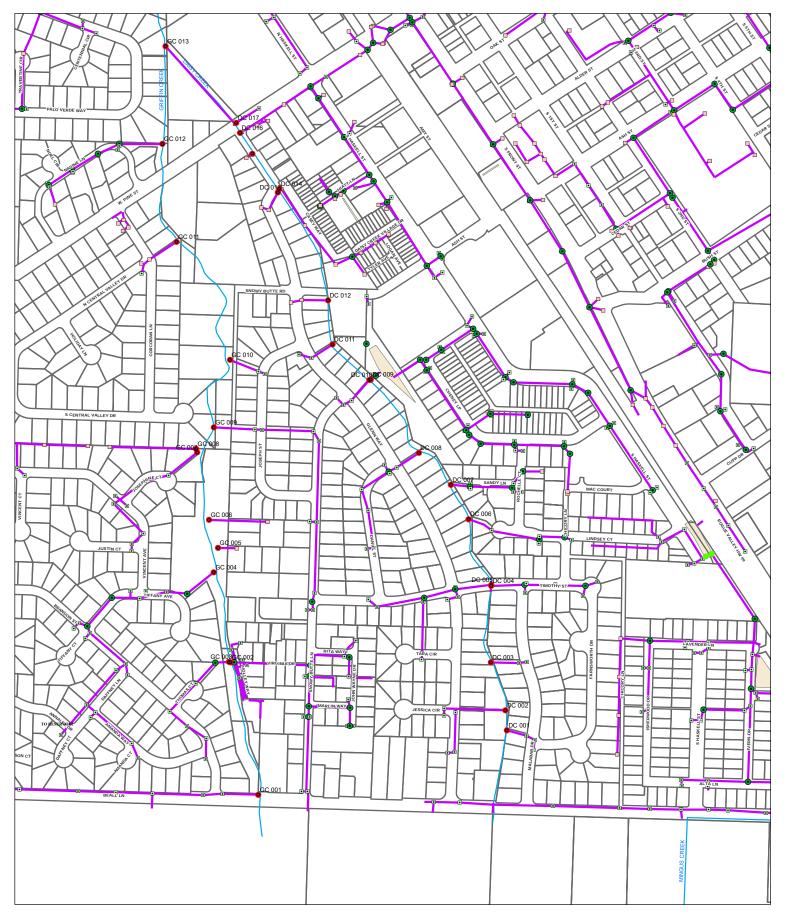
Catch Basin

Print Date: 9/15/2021

Outfall

Pond Out

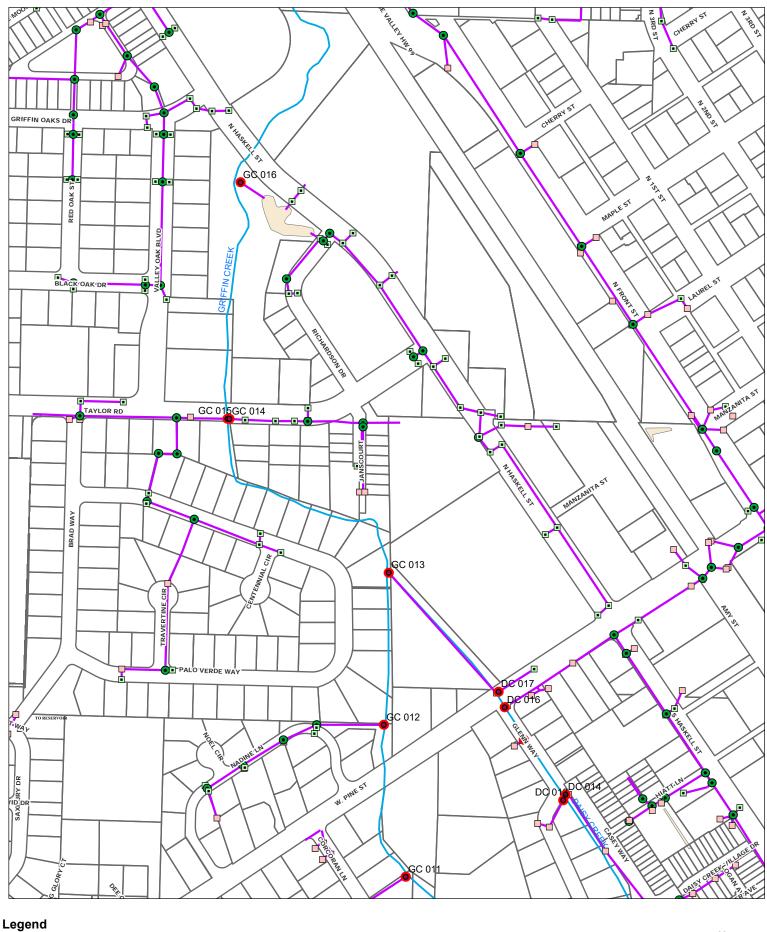
Manhole



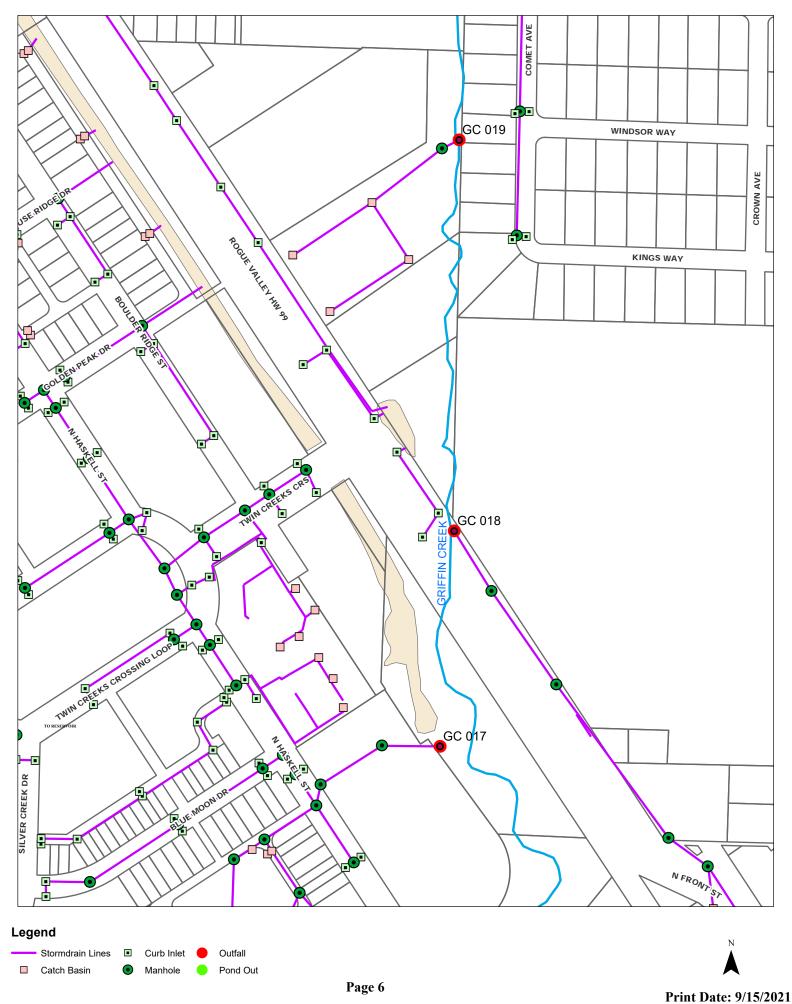
#### Legend

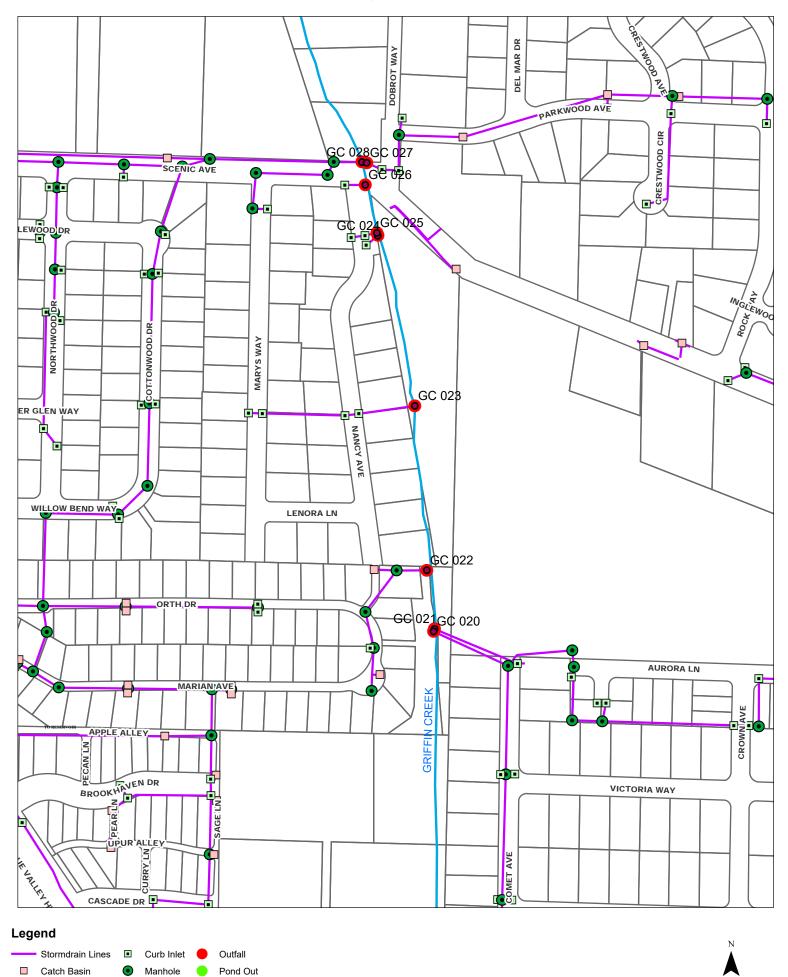


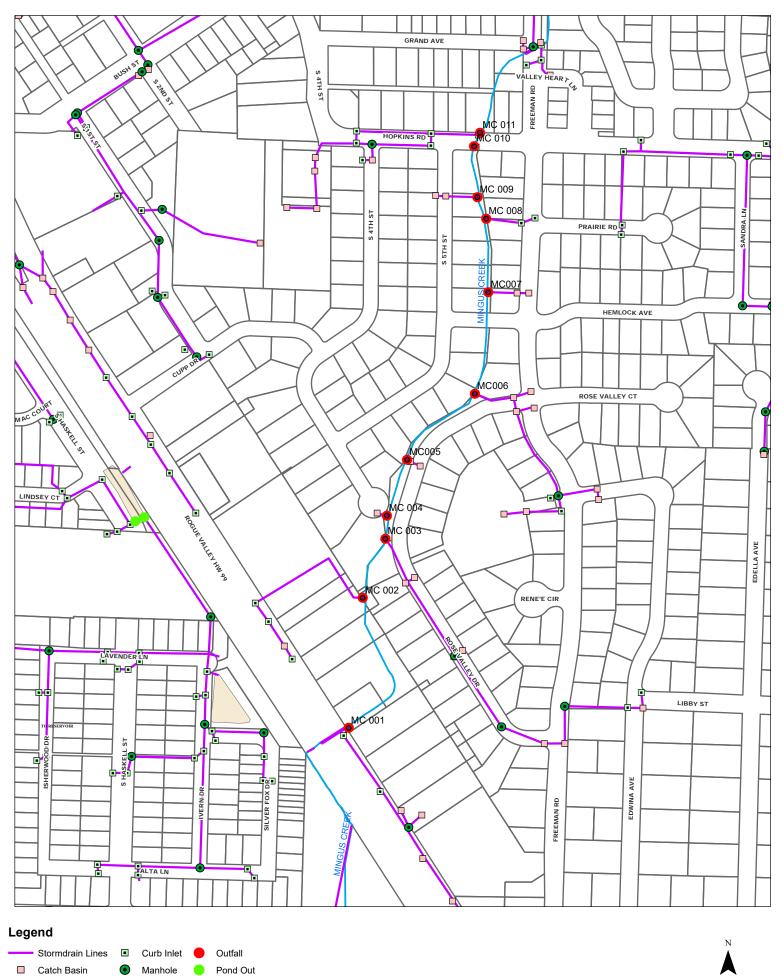


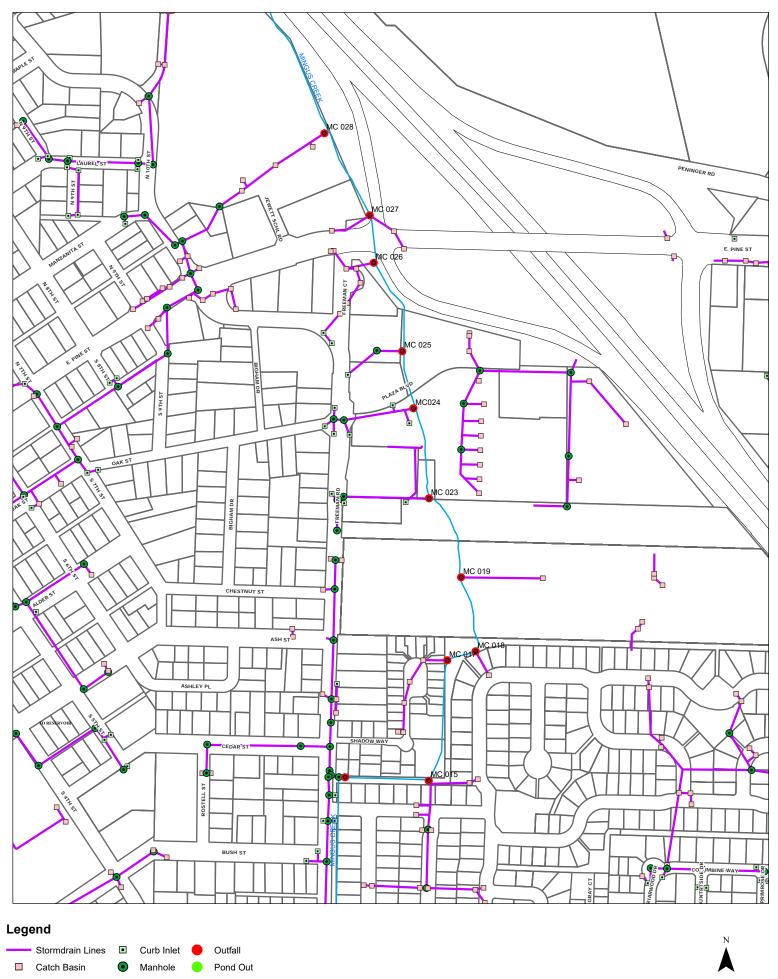


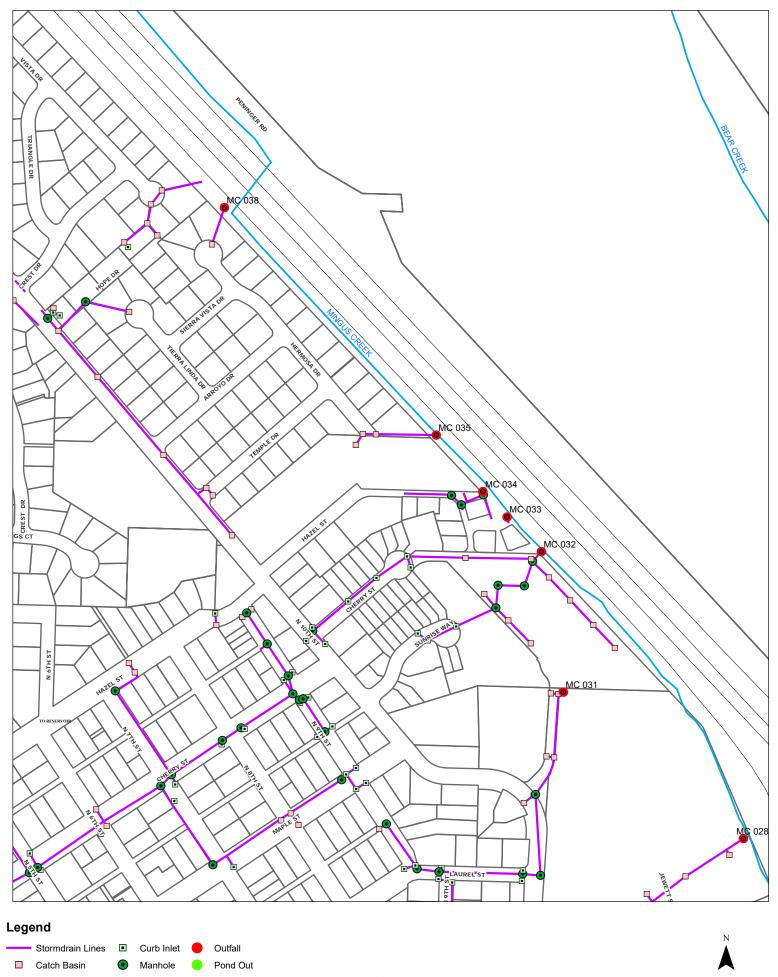


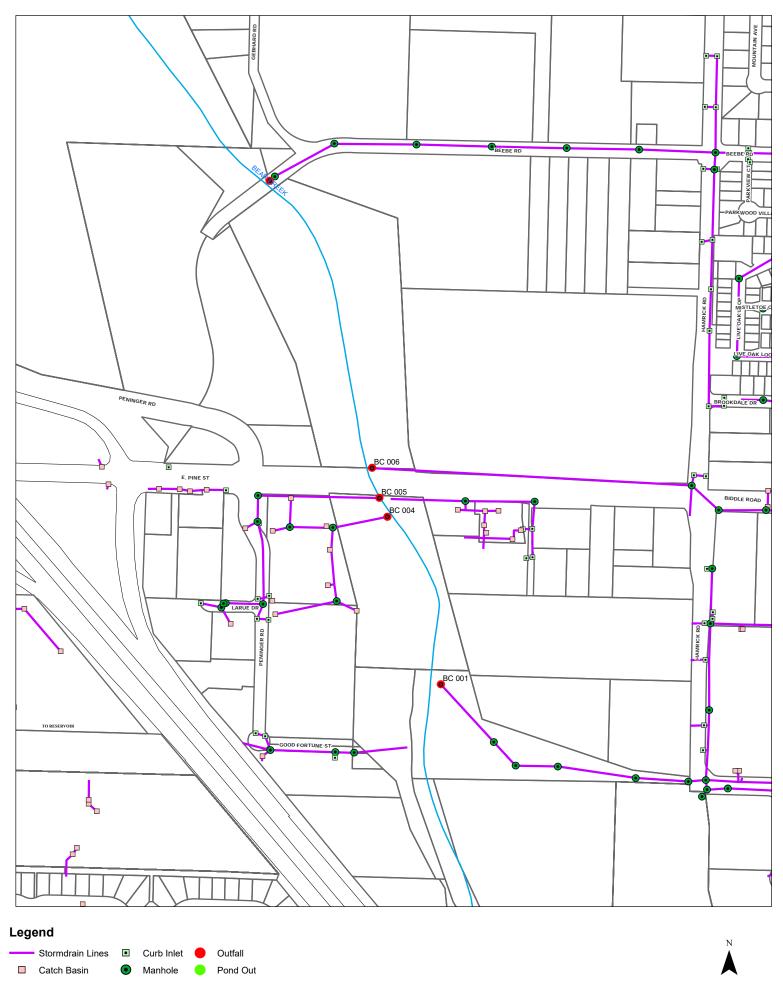


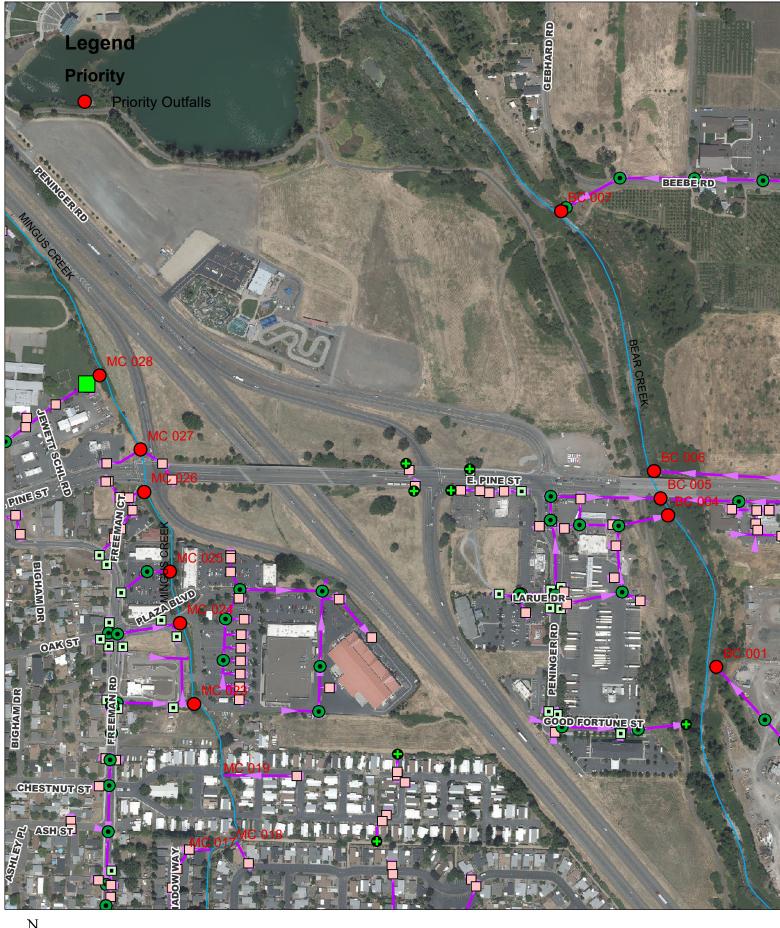














0.05

0.1

0.2 Miles

**Priority Outfalls** 

### Dry Weather Outfall Inspection Sept. 2021

Out Fall ID	Nearest MH or Inlet ID	Pipe Material	Inspected by:	Observations	Field Analysis if needed
JC005	CI780	HDPE	MO & MB	Dry	
JC006	CI 637	HDPE	MO & MB	Dry	
JC007	CI1636	HDPE	MO & MB	Dry	
JC008		HDPE	MO & MB	Dry	
JC009	CI	HDPE	MO & MB	Dry	
JC010	CI	HDPE	MO & MB	Dry	
JC011	CI1660	CONCRETE	MO & MB	Dry	
JC012	CI	METAL	MO & MB	Dry	
JC013	CB153	CONCRETE	MO & MB	Dry	
JC014	CI783	HDPE	MO & MB	Dry	
JC015	CI897	HDPE	MO & MB	Dry	
JC016	MH 7	HDPE	MO & MB	Dry	
HC012	CI681	HDPE	MO & MB	Dry	
HC011	HC011	HDPE	MO & MB	Dry	
HC010	CB568	HDPE	MO & MB	Dry	
DC002	CI478	HDPE	MO & MB	Dry	
DC005	MH228	CMP	MO & MB	Dry	
DC008	CI580	CMP	MO & MB	Dry	
DC010	CI579	CMP	MO & MB	Dry	
DC011	CI578	CMP	MO & MB	Dry	
DC012	CB146	CMP	MO & MB	Dry	
DC013	CB143	CMP	MO & MB	Dry	
DC014	CB495	CMP	MO & MB	Dry	
DC015	CB138	CMP	MO & MB	Dry	
DC016	CI905	HDPE	MO & MB	Dry	
GC001	CI624	HDPE	MB	Dry	
GC002	CI626	HDPE	MB	Dry	
GC004	MH360	CONCRETE	MB	Dry	
GC007	CI676	CONCRETE	MB	Dry	
GC011	CI049	CONCRETE	MB	Wet	Roots in pipe- PW camera pipe and found ground water seeping in
GC012	MH287	HDPE	MB	Dry	
GC014	MH73	CONCRETE	MB	Dry	
GC015	CI1052	HDPE	MB	Dry	
DC017	CI904	CONCRETE	MB	Dry	
GC010	CI501	METAL	MB	Dry	
GC009	CI600	METAL	MB	Dry	
DC001	CI597	METAL	MB	Dry	
DC003	CI598	METAL	MB	Dry	
DC006	CI594	METAL	MB	Wet	Sprinkler Irrigation Water
DC007	МН	HDPE	MB	Dry	

### **City of Central Point**

### Stormwater Enforcement Response Plan

#### 1. INTRODUCTION

#### a. PURPOSE AND APPROACH -

The City of Central Point is subject to the National Pollution Discharge Elimination System (NPDES) Water Quality Order for Small Municipal Separate Storm Sewer Systems (Phase 2 MS4 Permit). As a result, in compliance with Section A.3.c.iv the City is required to develop and implement an Enforcement Response Plan (ERP).

The City adopted the existing Storm Drain Protection Ordinance, Central Point Municipal Code (CPMC) Chapter 8.05, which incorporates several enforcement mechanisms that can be employed to escalate the level of enforcement depending on the circumstances, including notices of violations; cease and desist orders; abatement; administrative citations and civil penalties.

The purpose of this document is to formally establish consistency with the City's enforcement procedures and follow-up action for non-compliance with the City's Storm Drain Protection Ordinance. The City's approach to ensuring compliance with the CPMC and the ERP is based on progressive enforcement. In general, the City will initially use the least stringent enforcement action available for the subject violation, with each successive enforcement action based on the violator's responsiveness and the type of violation. In some cases, the City may need to escalate the enforcement actions noted in the ERP based on the severity of violation, history of violations and responsiveness of the violation. The enforcement official noted herein means the Public Works Director for the City of Central Point or designee or any agent of the City authorized to enforce the City Codes.

#### 2. ENFORCMENT RESPONSES

#### a. VEBAL / WRITTEN WARNINGS -

The City will issue verbal and/or written warnings as an optional first level of enforcement response. City staff has the discretion to issue either a verbal warning or a written notice of correction, depending on the circumstances. Verbal warnings are primarily consultative in nature, specify the nature of the violation, and require corrective action.

Triggers	Enforcement Action	Implementation Description
<ul> <li>First-time violator (minor environmental violations or threat)</li> <li>No active or imminent threat of significant contamination to the storm drain system or the environment</li> <li>Ability for violator to immediately correct situation.</li> <li>Conditions that may result in a violation of CPMC Chapter 8.05 due to poor housekeeping or management practices.</li> <li>Violator is cooperative and willing to remedy situation.</li> </ul>	Verbal / Written Warnings (Notice of Correction	<ul> <li>Specify the nature of the violation(s) or potential violation(s), document and photograph.</li> <li>Specify required corrective actions.</li> <li>Recommend (on the spot) appropriate BMPs to correct or prevent violation(s).</li> <li>Follow up with written inspection summary, and photograph.</li> <li>Violator shall take all reasonable steps to comply with required corrective actions and recommendations.</li> <li>City will conduct a follow-up inspection within four weeks to verify corrections, document in writing, and photograph.</li> </ul>

#### b. WRITTEN NOTICE (NOTICE OF VIOLATION) -

The City will issue written notices as a typical first level of enforcement response to minor violations with minimal environmental impact. City staff will have the discretion to determine whether a written notice is appropriate for the scenario and whether escalated enforcement measures should be used.

Triggers	Enforcement Action	Implementation Description
<ul> <li>First-time violators (moderate threat or isolated incident).</li> <li>Failure to implement appropriate BMPS after receiving a verbal/written warning.</li> <li>Minor infractions with minimal impact on the storm drain system and the environment.</li> <li>Seasonal and recurrent non-storm water nuisance flows onto public right of way.</li> <li>Violator is cooperative and willing to remedy situation.</li> </ul>	Written Notices Notice of Violation (NOV), Cease and Desist Order CPMC 8.05.070.B	<ul> <li>Issue written NOV. Complete NOV specifying code section violations, corrective actions and compliance dates. Include photographs.</li> <li>City will impose deadlines for violator to comply with specified corrective actions.</li> <li>Conduct follow-up inspection after compliance deadline; document in writing, and photograph.</li> <li>Violator may appeal the notice and order within 10 days after service of notice CPMC 8.05.075</li> </ul>

#### 3. ESCALATED ENFORCEMENT MEASURES -

Escalated enforcement measures may be required in order to achieve compliance and/or adequate mitigation when violations pose a significant impact on the storm drain system and environment, or violators are uncooperative and fail to comply with written notices. The City has established legal authority, pursuant to CPMC Chapter 8.05 establishing different methods of enforcement actions, which allow the City to escalate enforcement responses when necessary to correct persistent non-compliance, repeat or escalating violations, or incidents of major environmental harm. The City Enforcement official will have the discretion to determine the appropriate level of enforcement based on the nature and type of violation.

	Triggers	Enforcement Actions	Implementation Description
•	Failure to comply with Notice and Order to Abate. Violations with significant impacts on the storm drain system and the environment. Violator economically benefits from the violation. Violator is non-cooperative or minimally cooperative to remedy situation.	Administrative Civil Citation CPMC 8.05.070.C	<ul> <li>Issue administrative civil citation.</li> <li>Follow service procedure</li> <li>Conduct follow-up inspection after deadline to implement corrective actions; document, photograph concerns.</li> <li>Violator may appeal the notice and order within 10 days after service of notice CPMC 8.05.075</li> </ul>
•	Failure to respond appropriately to written notices. Failure to comply with notice and order and/or citations. Violator is not cooperative. Activities when, in the opinion of the enforcement official, cause an illicit discharge or cause or potentially cause uncontrolled pollutants to enter the stormwater conveyance system and present an imminent danger to the public health, safety, welfare or environment, or a violation of a NPDES permit	Stop Work Orders CPMC 8.05.070.D	<ul> <li>Notify Violator of unsafe condition, if possible.</li> <li>Immediate cessation of any activities causing pollutants to enter the storm water systems that present imminent danger to the public health, safety, welfare, environment or that could violate an NPDES permit per CPMC 8.05.070.F</li> <li>Conduct follow-up inspection after completion date for corrective actions; document, photograph concerns prior to allowing cessation to be lifted.</li> </ul>

<i>i</i> l Penalties CPMC 8.05.085	<ul> <li>For each violation, a civil penalty may be assessed in the amount of up to \$500 per stormwater feature, not to exceed \$1,000 per day. Each day a violation exists shall be considered a separate violation.</li> <li>The city shall consider the following criteria in determining the amount of any civil penalty to be assessed under this section:</li> <li>A. Amount of pollutant discharged.</li> <li>B. The type of pollutant discharged.</li> <li>C. Whether the discharge was intentional or accidental.</li> <li>D. The magnitude and seriousness of the impact of the discharge. (Ord. 2056 \$1(part), 2019).</li> </ul>
	il Penalties CPMC 8.05.085

#### 4. METHOD OF SERVICES-

The enforcement official, shall cause the NOV, and /or administrative civil citation to be served on the person(s) owning or occupying the premises, or upon the person(s) responsible for or committing the violation. Service of the notice and order to abate may be made in the following manner:

- a. By personal service; or
- b. By registered or certified mail.

#### 5. ENFORCEMENT TRACKING-

Implementation of the enforcement actions identified in this plan will be tracked electronically in the City's Stormwater Management database. Each enforcement action

will be documented with the following information being recorded.

- a. Name of owner/operator;
- b. Location of construction project or industrial facility;
- c. Proper address or County Maplot number;
- d. Description of violation;
- e. Required schedule for returning to compliance;
- f. Description of enforcement response used, including escalated responses if repeat violations occur or violations are not resolved within the time specified in the enforcement action;
- g. Accompanying documentation of enforcement response (e.g., notice of noncompliance, notice of violation, etc.);
- h. Any referral(s) to other city departments or outside agencies.



**City Illicit Discharge Website Page** 



### **REPORTING A SPILL**

### How do I report a spill or an illicit discharge in the City's stormdrain system or creek?

Remember, what goes down the storm drain goes to the nearest creek or stream and eventally into the Rogue River. Unfortunately, some people use storm drains to dump hazardous waste which kills fish and pollutes our watershed. If you see someone dumping paint, oil, soap, fertilizer or other waste into a storm drain, report it to our Environmental Service Department.



For Central Point Public Works Department, call Mike Blake 541-664-7602 or Mike Ono 541-423-1030.

For after hours 541-326-3682.

Please remember to leave a contact namd and number so we can call back if we need more information.

Medford Call 541-774-2600

Ashland Call 541-552-2419

Phoenix, Talent, White City and Unincorporated Jackson County Call 541-779-4186

### **Emergency Notification for Businesses**

If a commercial business has a spill, slug discharge, unauthorized discharge, or any other discharge beyond the normal permitted operation, the City must be notified as soon as possible

### **Business Hours Procedure**

Follow these procedures for discharges occurring between the hours of 8 am and 5 pm Monday through Friday, with the exception of legal holidays:

- Immediately notify the City, be sure to state that a potential emergency exists.
- Be ready to give the following information if possible:

- 1. Date, time, and location of the spill.
- 2. Type, volume and concentration of waste discharged.
- 3. What corrective action has been taken if any.
- 4. Industrial contact person's name and telephone number

### After Hours Procedure

Follow these procedures for discharges occurring after normal business hours, during holidays or on weekends:

• Call the afterhours number listed above and let the answering service know that a potential emergency exist, giving them items 1-4 above. This will ensure that the oncall person is contacted as quickly as possible.

					1
				2	
٦		7		1	
	,	-	-		٠

Search	SUBMIT SEARCH

Streets

Water

Floodplain Management

Stormwater Management

#### <u>Reporting a Spill</u>

#### Stormwater Quality Documents & Information

#### Low Impact Development

Bids/RFPs

Standard Specifications & Details

I Would Like To....

Maps/GIS

Documents

Forms

Bear Creek Watershed Water Quality

National Pollution Discharge Elimination System

Recycling

System Development Charges

Road Detour for Stormwater Upgrade

## **Contact Information**

City of Central Point Public Works Department 140 So. 3rd Street Central Point, OR 97502 **Telephone : 541-664-3321** Fax: 541-665-6000

AFTER HOURS: For Water, Streets, Parks related issues after 5:00 PM on weekdays or weekends and holidays, please call 541-326-3682.

View Full Contact Details

City of Central Point | 140 S. 3rd Street | Central Point, OR 97502

Home Contact Us Staff Login Subscribe Webmail

### Illicit Discharge Report Form

.

	100	Illici	t Discharges	in Centra	l Point		States and States
Incident II	9:450 S 2nd st						
Responder Information							
Call taken by	mike blake				Call date: 5-10-22		
Call time:5:	45 pm				Precipitation (inch	es) in p	ast 24-48 hrs:
Reporter In	formation						
Incident time	* 4:30 pm				Incident date: 5/1	0/22	
Caller contac	pt information ( <i>optio</i>	<sup>nal):</sup> Ma	ark Brindle ( pu	ıblic works	department)		
Incident I	ocation (complete	one or i	more below)				
Stream:							
Closest stree	t address: 450 S	2nd s	t , School Dist	rict			
Nearby land	mark:						
Primary Lo	cation Description	Secon	ndary Location De	escription:			
Stream co (In or adjac	orridor ent to stream)		outfall In-stream		n flow		ong banks
Upland a (Land not ad	rea ljacent to stream)	🔳 N	ear storm drain Near other water source (storm water pond, wetland, etc			er pond, wetland, etc.):	
Contracto	scription of location: r dishcharging	water 1		train at Ne	w school being	built	
	roblem Indicator	1			1		
Dumping	· · · · · · · · · · · · · · · · · · ·		Oil/solvents/chemicals				
U Wash wa	ter, suds, etc.		Other:				
Stream Co	orridor Problem	Indica	ator Description	n			
Odor	None None		Sewage		Rancid/Sour		Petroleum (gas)
CUCI	Sulfide (rotten natural gas	eggs);	Other: Descri	be in "Narrati	ve" section		
A	🔳 "Normal"		Oil sheen		Cloudy		Suds
Appearance							
None:			Sewage (toilet paper, etc)		Algae		Dead fish
Floatables Other: Describe in "Narrative" section							
	cription of problem inated water to						
Suspected V SOS cons	iolator (name, perso struction	nal or ve	hicle description, l	icense plate #,	etc.):		

Investigation Notes							
Initial investigation date: 5-11-22 Investigators: mike blake							
No investigation made yes	Reason: follow up						
Referred to different department/agency:	Department/Agency:						
Investigated: No action necessary							
Investigated: Requires action	Description of actions:						
Hours between call and investigation: 13 hrs	Hours to close incident:						
Date case closed: 5-11-22							
Notes:							
Manda Data dia 1919 m. C.							

Mark Brindle drove by and Noticed contractoer dishcharing into system & stopped him, asked if water was dechlorinated, driver did not know what that ment. Mark did not let driver continue process. Mark then called me and left Vicemail, i responded the next morning & talked to contractor & explained Violation of discharge to S/D system. Contractor did not it was a violation and stated that it would not happen again

Signature: Mike Blake

		Illici	t Discharges	in Centra	l Point		
Incident II	D: glengrove rd						
Responder	Information						
Call taken by	y:Mike blake				Call date:6-22-22		
Call time:8:	40				Precipitation (incl	nes) in	past 24-48 hrs:
Reporter In	formation						
Incident time	e:8:30				Incident date: 6-2	22-22	2
Caller contac	ct information ( <i>optio</i>	<sup>nal):</sup> Hu	inter - Public V	Vorks Dept			
Incident I	<b>ocation</b> (complete	one or	more below)				
Stream: Bea	ar cr						
Closest stree	t address: 1050 Gl	engrov	/e				
Nearby lands	mark:						
	cation Description	Seco	ndary Location De	escription:			
Stream co (In or adjac	orridor ent to stream)		utfall	tfall In-stream flow		<b></b> A	long banks
Upland a (Land not ad	rea ljacent to stream)	<b>I</b> N	Near storm drain Near other water source (storm water pond, wetland, etc			ter pond, wetland, etc.)	
	scription of location: e ave @ Juanit	a way					
Upland Pr	oblem Indicato	Desci	ription				
Dumping			Oil/solvents/chemicals		Sewage		
🔳 Wash wa	ter, suds, etc.		Other:				
Stream Co	orridor Problem	Indica	ator Description	n			
<u>.</u>	None 🔲		Sewage		Rancid/Sour		Petroleum (gas)
Odor	Sulfide (rotten natural gas	eggs);	Other: Describe in "Narrati		ive" section		
A	"Normal"		Oil sheen		Cloudy		Suds
Appearance Other: Describe in "Narrative" section							
Floatables None:			Sewage (toilet paper, etc)		Algae		Dead fish
rioatables	Other: Describe	in "Na	rative" section				
Narrative des green colo	cription of problem	indicato	rs:				
Gary Tille	iolator (name, perso ry - flooring con ors (541-224-5	tractor		icense plate #	etc.):		

-

Investigation Notes							
Initial investigation date:	Investigators:						
No investigation made	Reason:						
Referred to different department/agency:	Department/Agency:						
Investigated: No action necessary							
Investigated: Requires action	Description of actions: issued verble warning						
X							
Hours between call and investigation: 10 minutes	Hours to close incident: 30 minutes						
Date case closed: 6-22-22							
explained to him where the water goes	glue from tools into the street , I sttopped him and and what the effects are . talked to him about the ssued him a verble warning at this time						

ar 11

### **Pollutant Parameter Action Levels**

RVSS proposed Pollutant Parameter Action Levels for dry weather sampling in the

**Bear Creek Watershed** 

Indicator monitoring is used to confirm illicit discharges, and provides clues about their source or origin. The following indicators can be used during dry weather outfall inspections to determine whether or not an upstream investigation is warranted.

Parameter	Bear Creek Basin Action Level	Rationale
E. coli	406 MPN/100mL	Single sample standard for fresh water.
рН	6.5-8.5	OAR 340-041-0275 water quality standard for the Rogue Basin.
Temperature	NA	Not a useful parameter as outfalls are only visited one time.
Conductivity	>450 uS/cm	Based on sample values from Bear Creek OFs, see explanation below.
Turbidity	15 NTU	Based on recommendation of Rogue Basin Coordinator.
Total Chlorine residual	Not measuring.	

#### **Conductivity Pollutant Parameter Action Level**

RVSS has a very small dataset from dry season sampling of flowing outfalls over the past 9 years, from which the average conductivity is 455 with a standard deviation of 145 us/cm. The OFs have not had any other parameters that would indicate a pollutant issue. RVSS' data corroborates with data collected at stormwater outfalls by RVCOG from 2013 to 2018 during dry weather. RVCOG's average conductivity during dry weather sampling is 426 with a standard deviation of 341 us/cm.

DEQ had suggested a pollutant parameter action level of >325uS/cm for the Willamette Valley, and the Rogue Basin TMDL coordinator thought this was appropriate. However, based on data collected from stormwater outfalls in the Bear Creek watershed, this value seems too conservative. I am proposing a pollutant parameter action level of 450 uS/cm for dry weather sampling in the Bear Creek Valley.

### **City/Regional Contract with COG for TMDL Testing in the City**

### INTERAGENCY COOPERATIVE FUNDING AGREEMENT FOR A BEAR CREEK WATERSHED NON-POINT SOURCE POLLUTION (TMDL) MONITORING AND IMPLEMENTATION PROJECT

July 1, 2021

THIS AGREEMENT is made and entered into by and between the ROGUE VALLEY COUNCIL OF GOVERNMENTS, a voluntary intergovernmental association, hereinafter referred to as RVCOG, and the following state and local agencies:

City of Ashland, City of Central Point, City of Jacksonville, City of Medford, City of Phoenix, City of Talent, Jackson County, Oregon State Department of Agriculture, and the Oregon State Department of Forestry hereinafter referred to collectively as the Designated Management Agencies (DMAs). All participants included in this agreement are hereinafter referred to collectively as the PARTIES, WITNESSETH THAT:

**WHEREAS**, the **DMAs** have been placed under an Implementation and Compliance Schedule by the Oregon State Department of Environmental Quality which directs that they correct non-point source pollution problems in the Bear Creek Watershed in order to meet the requirements of the U.S. Clean Water Act; and

WHEREAS, the Department of Environmental Quality's directive includes requirements that the DMAs work collectively by using a watershed approach to resolve the non-point source pollution problems within the Bear Creek Watershed; and

WHEREAS, the DMAs have agreed to collectively employ the RVCOG to administer and manage the implementation of a TMDL Program including water quality testing which targets the identification of and reduction in non-point pollution within the Bear Creek watershed.

**NOW THEREFORE**, for and in consideration of the terms, conditions, stipulations and covenants herein contained, the **PARTIES** do mutually agree as follows:

#### A. TIME OF PERFORMANCE

This agreement shall take effect on July 1, 2021 and terminates on June 30, 2022. At that time, pending available funding and a finding of continuing need, this agreement may be amended, terminated or extended per Section "E" below.

#### **B. DMAs RESPONSIBILITIES**

1. Each **DMA** will make payment to the **RVCOG** the amount allocated in the *Total Cost* column (*Table 1 below*).

2. Each DMA will make payment in full for 100% of the amount shown in the *Total Cost* column as designated for their jurisdiction (*Table 1 below*). <u>Total payment should be received by</u> <u>RVCOG prior to September 30th, 2021 unless other arrangements are made prior to that date.</u>

3. Each **DMA** will support the **RVCOG** in its administration and management of the Bear Creek Non-point Pollution (**TMDL**) Sampling Project by providing advisory and technical information concerning their jurisdictional area and in developing/establishing watershed based policy decisions.

4. Each DMA will send an authorized representative to the **RVCOG** regularly scheduled meetings to discuss the progress and the needs of the **TMDL** program. In addition, each DMA will send a representative to any additional meetings deemed necessary by the TMDL Committee.

5. The participation of the **DMAs** in this program does not negate their individual responsibilities under the **TMDL** program. Rather this program is designed to assist the **DMAs** to meet their individual responsibilities.

DMA	2021/22 Storm Drain <sup>3</sup>	2021/22 Other Monitoring/ Implementation/ Personnel/ Materials	2021/22 Implementation (Regional Management) <sup>4</sup>	2021/22 Total Cost		
Ashland	\$1,463.63	\$4,341.45	\$6,987.40	\$12,792.48		
Central Point <sup>1</sup>	\$976.44	\$3,605.00	\$589.02	\$5,170.46		
Jacksonville	\$976.44	\$2,936.53	\$4,833.12	\$8,746.09		
Medford	\$1,951.85	\$8,067.99	\$11,779.92	\$21,799.76		
Phoenix	\$976.44	\$3,035.41	\$4,922.17	\$8,934.02		
Talent	\$976.44	\$2,873.70	\$4,745.94	\$8,596.08		
Jackson County <sup>2</sup>	\$0.00	\$6,318.02 <sup>2</sup>	\$679.62	\$6,997.64		
Dept. of Agriculture	\$0.00	\$1,000.00	\$ -	\$1,000.00		
Dept. of Forestry	\$0.00	\$0.00	\$ -	\$0.00		
Totals	\$7,321.24	\$32,178.10	\$34,537.19	\$74,036.53		

# Table 1Year 2021-2022 Budgetfor the TMDL Monitoring and Implementation Program

<sup>1</sup> Central Points Floodplain/ Stormwater Coordinator is implementing Central Point's plan. Additional assistance will be on an as-needed basis. Central Point will participate in, support, and promote ongoing regional efforts.

<sup>2</sup> Jackson County has combined all of their TMDLs into a single plan for the Applegate, Rogue, and Bear Creek. Implementation funding will be applied to all TMDLs, which includes the Bear Creek portions.

<sup>3</sup> Cost based on \$488.22 per storm drain tested.

<sup>4</sup> Includes ongoing support of the Stream Smart program and implementation of regional items in TMDL plans.

### C. RVCOG RESPONSIBILITIES

1. **RVCOG** will receive, administer, and expend funds to hire and supervise the number of individual(s) necessary to complete the project as described in Attachment A in Attachment A and Attachment B to this document.

2. **RVCOG** will be responsible for daily administration and oversight of the project.

3. **RVCOG** will complete the work program as described in Attachment A to the satisfaction of the **DMAs**.

4. **RVCOG** will provide periodic and/or written reports.

5. **RVCOG** will be granted ownership of all equipment purchased under this agreement but will make the equipment available to the **DMAs** on an as-available, on-going basis upon request of individual **DMAs**.

6. **RVCOG** will notify the **DMAs** of any problems occurring with the project which require departure from the work program described in Attachment A; this notification will allow the **PARTIES** to cooperate in addressing how any necessary changes will be made.

# **D. PROJECT COORDINATORS**

18. 18.

1. Administration of this agreement for the DMAs shall be accomplished by:

- Stephanie Page, REHS, Director of Natural Resources & Pesticide Programs Oregon Department of Agriculture, 635 Capitol St., N.E., Salem, Oregon, 97301-5232. Phone: 986-4713.
- Nick Haile, Stewardship Forester, Department of Forestry, 5286 Table Rock Road, Central Point, Oregon, 97502. Phone: 541-664-3328.
- Ciara Marshall, Water Resource Technician, City of Ashland Engineering, 20 East Main St., Ashland, Oregon, 97520. Phone: 541-552-2410.
- Matias Mendez, Public Works Superintendent, City of Phoenix, PO Box 330, Phoenix, Oregon, 97535. Phone: 541-535-2226.
- Kristin Maze, Community Development Director, City of Talent, P.O. Box 445, Talent, Oregon, 97540. Phone: 541-535-1566 ext. 1010.
- Mike Ono, Environmental Services/GIS Coordinator, CFM, Public Works Department, City of Central Point, 140 So. 3rd St., Central Point, Oregon, 97502. Phone: 541-664-3321, ext. 243.
- Jeff Alvis, Public Works Director, City of Jacksonville, 110 East Main Street, P.O. Box 7, Jacksonville, Oregon, 97530. Phone: 541-899-1231.
- Roger Thom, Utilities Engineer, City of Medford, 411 West 8<sup>th</sup> St., Modular Building, Medford, Oregon, 97501. Phone: 541-774-2100.
- Penny Rogers, Development Services, Jackson County, 10 South Oakdale, Room 100, Medford, Oregon, 97501. Phone: 541-774-6923.

2. Administration of this agreement for **RVCOG** shall be accomplished by:

• Greg Stabach, Natural Resources Program Manager, Rogue Valley Council of Governments, PO Box 3275, Central Point, Oregon, 97502. Phone: 541-423-1370.

#### E. AMENDMENTS AND TERMINATION

1. AMENDMENTS - Amendments or changes to the provisions of this contract in whole, or in part, shall be reduced to writing and signed by the appropriate **PARTIES**. Unless amended in this way, this document constitutes the entire agreement between the **PARTIES**.

2. EFFECTIVE DATE and DURATION - The passage of the contract expiration date (as given in Section A) shall not extinguish or prejudice the **RVCOG's**, or a **DMA's**, right to enforce this contract with respect to any default or defect in performance that has not been cured.

3. TERMINATION - (a) Any DMA may terminate their contractual involvement with the RVCOG upon 30 days' notice in writing and delivered by certified mail, or in person. Any such termination of this contract shall be without prejudice to any obligations or liabilities of either party already accrued prior to such terminations. (b) Any DMA may terminate the whole, or any part, of this agreement with RVCOG by written notice of default: (i) If RVCOG fails to provide services called for by this contract within the time specified herein or any extension thereof, or (ii) If RVCOG fails to perform any of the other provisions of this contract or so fails to pursue the work as to endanger performance of this contract in accordance with its terms, and after receipt of written notice fails to correct such failures within 10 days, or such longer period as may be authorized. The rights and remedies of any DMA provided in the above clause related to defaults (including breach of contract) by RVCOG shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

4. ACCESS TO RECORDS - The **DMAs** and their duly authorized representatives shall have access to the books, documents, papers, and records of **RVCOG** which are directly pertinent to the specific contract for the purpose of making audits, examinations, excerpts and transcripts.

5. COMPLIANCE WITH APPLICABLE LAWS - **RVCOG** shall comply with all federal, state, and local laws and ordinances applicable to the work under this contract.

6. EQUIPMENT OWNERSHIP - Upon termination of this agreement all property or equipment purchased under this agreement will become the sole possession of the **RVCOG**.

7. CONDITIONS OF FINANCIAL NON-PARTICIPATION - The costs shown in *Table 1* are allocated by **DMA** based upon the receipt of full funding provided by all **DMAs** listed. If in the event that a **DMA** decides not to participate and full funding for the program is not realized, the agreement will need to be amended as per Section E(1) above. **RVCOG** reserves the right to terminate this contract in whole or in part, upon 30 days notice in writing and delivered by certified mail, or in person.

#### F. PAYMENTS

1. The **DMAs** certify that the funds required by their commitment under this agreement are available until June 30, 2022 at the time of the signing of this agreement.

2. The **DMAs** will make payment not to exceed the *Total Cost* column in Table 1 above as indicated for each respective **DMA** and noted in Section B(1) above. The payment schedule will be made in accordance with Section B(2) above.

3. Unless amended otherwise in writing, no other obligations for payments from the DMAs to RVCOG are stated or implied under this agreement.

#### G. REPORTS and RECORDS

1. **RVCOG** will provide the **DMAs** with a copy of all documents, studies, reports, and materials developed under this agreement.

#### **H. INDEMNIFICATION**

1. Subject to the limitations and conditions of the Oregon Tort Claims Act, ORS 30.260-300, the Oregon Constitution, Article XI, Section 7 and the terms of any applicable policies of insurance, the **PARTIES** agree to save, hold harmless and indemnify each other, including their officers, agents and employees, from any loss, damage, injury, claim, or demand by a third party against either party to this agreement arising from the activities of the other party in connection with this Agreement. Neither party shall be liable for any loss, damage, injury, claim or demand against each other arising from their respective activities in connection with this Agreement, except as otherwise expressly set forth herein.

2. **RVCOG** shall comply with all federal, state, and local laws and ordinances applicable to the work under this contract.

#### I. MERGER CLAUSE

This contract and attached exhibits constitute the entire agreement between the **PARTIES**. No waiver, consent, modification or change of terms of this contract shall bind either party unless put in writing and signed by both parties. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this contract.

#### ATTACHMENT A – Work Detail

#### I. MONITORING - LOCATIONS

262

in the

- 1. In this study **RVCOG** will conduct instream water quality monitoring at the following sites contingent upon being able to access the sites:
- \* Bear Creek (11 sites) at: S. Valley View Road, Lynn Newbry Park, Fern Valley Road, Ninth Street, Pine Street, Kirtland Road, along the Greenway (in Talent, Phoenix, and Central Point), in Medford near I-5, and at Table Rock Road.
- \* Other Creeks: Neil Creek at Dead Indian Road, Ashland Creek below the Wastewater Treatment Plant, Griffin Creek at I-5, Jackson Creek at Blackwell Road, Walker Creek at Dead Indian Road, Emigrant Creek at Mouth, Neil Creek at Mouth, Ashland Creek at Granite Street, Griffin Creek at Beall Lane, Jackson Creek at Highway 238, and Jackson Creek at Jacksonville.
- \* The Irrigation Diversions for the Talent and Medford Irrigation Districts.
- 2. The total number of projected regular monitoring locations is detailed below. These monitoring locations will be reviewed on approximately an annual basis with changes made only through agreement of all the **PARTIES**.
  - Phosphorus 22
  - Ammonia 2
  - E. coli 24
  - Turbidity, pH, and conductivity 24
  - Macroinvertebrates 10
  - Temperature 24 spot samples, number of continuous stations will vary based on equipment purchased/available.
- 3. Additional "hot spot" monitoring will be completed on those tributaries which exhibit any unusual high readings of the parameters being measured or following report of concerns. The purpose of the "hot spot" monitoring will be limited to identifying the general location of the source of pollution contamination only. The appropriate **DMA** will be notified of the problem and its general location in order to take action to correct the contributing problem. Concerns will also be forwarded to the appropriate DMA, agency, and/or entity (e.g., RVSS).
- 4. This program will also include the monitoring of storm drains. The numbers of sites per **DMA** are as follows: City of Ashland (3), City of Central Point (2), City of Jacksonville (2), City of Medford (4), City of Phoenix (2), and City of Talent (2). Locations can be changed annually, but the number of sites per city is the set unless additional funding is added. Visual inspections are conducted as part of the monitoring. Exact locations of sites will be determined between each **DMA** and **RVCOG**. The scope of this contract agreement does not include follow-up monitoring for identified problems. Any additional monitoring by **RVCOG** will need to be negotiated on a case by case basis.

#### **II. MONITORING - SAMPLING FREQUENCY**

- 1. Sampling will be performed monthly at the sites for E. coli, pH, conductivity, and turbidity. The total number of sampling runs under this contract will be 12.
- 2. Sampling will be performed for phosphorus monthly from May through October at sites E1-E16, E18 or E19 (depending on flow), and E20-E24. Total number of sampling runs will be 6.
- 3. "Hot Spot" monitoring will occur on an as needed basis.
- 4. The Storm Drain monitoring program will visit each sample collection site a maximum of 3 times

and samples will be collected if effluent is flowing from the site. Samples will be taken during dry weather to evaluate the contributions of the systems without any precipitation. Another set of samples will be collected as soon possible after an early season storm event that creates surface runoff to evaluate what is being flushed from the system, and the third sample will be taken during the rainy season to evaluate what is being flushed during storm events.

#### III. MONITORING - PARAMETERS SAMPLED

- 1. Sites will be analyzed for E. coli, pH, conductivity, temperature, and turbidity.
- 2. Sampling will be performed for phosphorus monthly from May through October at sites E1-E16, E18 or E19 (depending on flow), and E20-E24.
- 3. Storm Drain monitoring program will sample and analyze for total phosphate, BOD5, pH, conductivity, temperature, turbidity, and E. coli. Where practical, flow will be estimated at each site.

#### **IV. MONITORING - METHODS**

- 1. The sampling and testing procedures used will be approved by the Department of Environmental Quality. The program will operate under a QA/QC program in collaboration with the DEQ. The equipment used in the testing of these parameters has been received under a DEQ grant and approved by DEQ. The lab used for analysis will be provided by the City of Medford Wastewater Treatment Laboratory. <u>This contract is conditional upon the availability of this lab.</u>
- 2. The general analysis methods that will be employed are:
  - \* Temperature measured by meter, calibrated thermometers and/or continuous instream recorders.
  - \* Conductivity measured by conductivity meter.
  - \* E. coli testing will be made with the Colilert system
  - \* pH measured by pH meter.
  - \* Turbidity using calibrated turbidity meter.
  - \* Ammonia phenate method with final concentration determined using spectrophotometer.
  - \* Phosphorous-modified ascorbic acid method with final concentration determined using a spectrophotometer
  - \* BOD5 5 day incubation at 68F using Poly Seed innoculum as described in *Standard Methods*
  - \* Flow determined using calibrated staff gauges placed in the stream bed or by use of a calibrated collection device in the case of storm drain sampling.

#### V. MONITORING – QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)

1. QA/QC samples will be collected per the QA/QC plan which details internal measures (duplicates) and external measures (splits with DEQ staff).

#### VI. IMPLEMENTATION

- 1. Serve as the Regional Manager and implement portions of the TMDL Implementation Matrix as outlined in each DMAs plan submittal.
- 2. Implement on a regional basis may include, but is not limited to, coordination of (or assisting) the Quarterly TMDL Meetings and other TMDL related meetings, participation in water quality events, providing technical assistance and resources to restore and protect riparian areas including management of invasive species, mapping of implementation activities, identifying and prioritizing projects, facilitating or managing on the ground implementation projects, completing the matrix summarizing regional manager activities, education and outreach activities including events and Salmon Watch, working with local media to promote program activities and events, securing funding for implementation projects, maintaining program websites, providing copies of TMDL deliverables for submittal with reports as needed, tracking,

reporting, and coordinating other implementation actions.

3. Work with the DMAs, partner organizations, and others to implement the Stream Smart Program. Activities will include hosting of the Stream Smart website, coordination of the Stream Smart Advisory Committee, website updates, and other activities as directed by the DMAs.

## **VII. REPORTS**

(K/---

- e.,

1. Reporting will be done annually. Formats may include updates at meetings (approximately quarterly) with the **DMAs**, **DEQ**, and **RVCOG**, ongoing technical meetings will be performed in conjunction with **DEQ** and others, and provided as per Section C(4), **RVCOG RESPONSIBILITIES**.

#### ATTACHMENT B

#### I. LOCATIONS MONITORED

1. In this study RVCOG will conduct in stream water quality monitoring at Jackson Creek @ Beall Lane and add a stormdrain sampling location at Highway 99 and Griffin Creek at Crater High School.

#### **II. SAMPLING FREQUENCY**

- 1. Sampling will be performed monthly at the stream site for E. coli, pH, conductivity, and turbidity. The total number of sampling runs under this contract will be 12.
- 2. The Storm Drain will be monitored a maximum of 3 times and samples will be collected if effluent is flowing from the site. The first samples will be taken during dry weather flows before the first rains of the season. The second set of samples will be collected soon after the first storm event of the season that creates surface runoff and the third sample will be taken approximately 60 days after sample number two.

#### **III. PARAMETERS SAMPLED**

- 1. The general analysis methods that will be employed are:
  - \* Temperature continuous instream recorder (stream site) and spot sampling for the storm drain.
  - \* Conductivity measured by conductivity meter.
  - \* E. coli testing will be made with the Colilert system
  - \* pH measured by pH meter.
  - \* Turbidity using calibrated turbidity meter.
  - \* BOD5 5 day incubation at 68F using Poly Seed innoculum as described in *Standard Methods*
  - \* Flow determined using calibrated staff gauges placed in the stream bed or by use of a calibrated collection device in the case of storm drain sampling.

#### **IV. METHODS**

1. The sampling and testing procedures and equipment used are approved by the Department of Environmental Quality. The program operates under a QA/QC program in collaboration with the DEQ and the results from the program will meet or exceed the requirements of the DEQ. The lab used for analysis will be provided by the City of Medford Wastewater Treatment Laboratory. This contract is conditional upon the availability of this lab.

#### **V. REPORTS & PAYMENT**

1. A summary of the data will be included with the data from the TMDL sampling program, or provided to the City in a separate summary.

2. RVCOG will invoice CITY for the full amount of the contract, <u>\$6,310.40</u>. Total payment must be received by RVCOG by September 30<sup>th</sup>, 2021.

IN WITNESS WHEREOF, RVCOG AND DMA (City, County, or Agency) have caused this agreement to be executed by their authorized representatives as of the date of the last signature affixed below:

PARTIES TO THE AGREEMENT

a È Alian Ali

Anne Marie Alfrey, Executive Director Rogue Valley Council of Governments

City of Central Point Representative

7/812021 Date

Date

Construction Site Runoff Control

# **EPSC Handouts**



# **Erosion Prevention** and Sediment Control

# Permit Process for Commercial Construction

# Overview

To protect local waterways, all grounddisturbing commercial construction sites in Central Point must comply with water quality standards. This includes developing and implementing a plan to limit soil erosion and contain sediment and other pollutants on-site during construction activities.

# What constitutes commercial construction?

All land disturbance *except* for construction of one single-family or duplex dwelling on a site is considered commercial construction.

Construction of one single-family or duplex dwelling on a site disturbing less than 1 acre of land surface is considered residential construction, and applicants should refer to the *EPSC Permit Process for Residential Construction* handout.

# When is a permit required?

An Erosion Prevention and Sediment Control (EPSC) permit is required for all construction sites that disturb 7,000 square feet or more of land surface. Sites that disturb less than 7,000 square feet of land surface are not required to obtain a permit, but property owners must protect water quality.

In addition, an NPDES 1200-C permit from the Oregon Department of Environmental Quality (DEQ) is required for all construction sites that disturb 5 *acre or more* of land surface. Applicants should refer to the *DEQ 1200-C Fact Sheet*.

# What constitutes a land disturbing activity?

Any activity that exposes soil, including but not limited to grading, excavating, filling, vegetation removal, or logging.

# What is required to obtain an erosion prevention permit?

Applicants must submit a completed EPSC application form and 2 copies of an EPSC site plan, details, and notes showing how soil erosion will be minimized and sediment contained on-site during construction activities.

Sample plans, details, and notes are available in the *City of Central Point Erosion Prevention and Sediment Control application*, available online at <u>www.centralpointoregon.com</u>

# Are there special qualifications to prepare this plan?

Yes. For commercial construction a professional design must be submitted by a person licensed in Oregon as a civil engineer, environmental engineer, landscape architect, geologist, or a certified professional in erosion and sediment control (CPESC).

# Where can I get assistance?

We are here to help you. Staff is typically available from 8:00 am to 4:00 pm weekdays to answer your questions by phone (541) 423-1030 and at the Public Works front counter in City Hall, 140 S 3<sup>rd</sup> Street. We also encourage you to call and make arrangements for a free on-site consultation.

# Are fees required?

Yes, the amount varies depending on the size of the land disturbance.

Over —

February 2022



# **Erosion Prevention** and Sediment Control

# Permit Process for Residential Construction

# Overview

To protect local waterways, all grounddisturbing residential construction sites in Corvallis must comply with water quality standards. This includes developing and implementing a plan to limit soil erosion and contain sediment and other pollutants on-site during construction activities.

# What constitutes residential construction?

Construction of one single-family or duplex dwelling on a site disturbing less than 1 acre of land surface is considered residential construction. All other construction is considered commercial construction and applicants should refer to the *EPSC Permit Process for Commercial Construction* handout.

# When is a permit required?

An Erosion Prevention and Sediment Control (EPSC) permit is required for all construction sites that disturb 7,000 square feet or more of land surface. Sites that disturb less than 7,000 square feet of land surface are not required to obtain a permit, but property owners must protect water quality.

# What constitutes a land disturbing activity?

Any activity that exposes soil, including but not limited to grading, excavating, filling, vegetation removal, or logging.

# What is required to obtain an erosion prevention permit?

Applicants must submit a completed EPSC application and 2 copies of an EPSC site plan showing how soil erosion will be minimized and sediment contained on site during construction.

# An EPSC Residential Plan Submittal

*Requirements* handout with sample plan is available at the Public Works front counter in City Hall.

# Are there special qualifications to prepare this plan?

No. For residential construction, the applicant or their designated party may create the EPSC site plan.

# Where can I get assistance?

We are here to help you. Staff is typically available from 8:00 am to 4:00 pm weekdays to answer your questions by phone (541) 210-7577 and at the Public Works front counter in City Hall, 140 S 3<sup>rd</sup> Street. We also encourage you to call and make arrangements for a free on-site consultation.

# Are fees required?

Yes. The amount varies depending on the size of the land disturbance.

# Why are construction sites a problem?

The City's stormwater system consists of open channels, creeks, wetlands, and pipes that carry untreated runoff to the local creeks. Construction activities can cause erosion and sedimentation, which reduces the capacity of the storm water system to convey water away from homes and businesses and reduces water quality. This can lead to drainage and flood problems, polluted drinking water sources, can harm fish and other aquatic life, and otherwise reduce beneficial uses.

# What are examples of stormwater pollutants?

Anything other than rain that enters the stormwater system is considered a pollutant. This includes soil sediment, fertilizer, paint, oil, solvents, concrete-washout, and any other garbage, trash or debris.

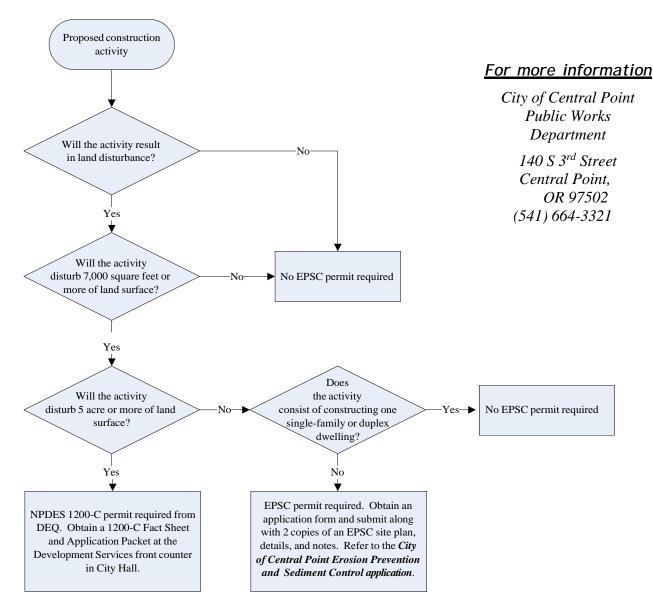


# Why are construction sites a problem?

The City's stormwater system consists of open channels, creeks, wetlands, and pipes that carry untreated runoff to the local creeks. Construction activities can cause erosion and sedimentation, which reduces the capacity of the storm water system to convey water away from homes and businesses and reduces water quality. This can lead to drainage and flood problems, polluted drinking water sources, can harm fish and other aquatic life, and otherwise reduce beneficial uses.

# What are examples of stormwater pollutants?

Anything other than rain that enters the stormwater system is considered a pollutant. This includes soil sediment, fertilizer, paint, oil, solvents, concrete-washout, and any other garbage, trash or debris.



# When is a permit required?



# EROSION PREVENTION AND SEDIMENT CONTROL PERMIT APPLICATION

CENTRAL POINT PUBLIC WORKS DEPARTMENT 140 S 3rd St., Central Point, OR 97502 541-664-3321/ Fax 541-664-6384 **Department Use Only** 

Permit No: Date: GL #57-00-00-4473

# For projects from 7,000 Sq. Ft. up to 4.99 acres.

CATEGORY OF CONSTRUCTION				
1&2FamilyDwelling	Commercial or Multifamily			
Project Name and LocationProject Name:Address:City: Central PointState: ORZip:97502Tax Lot:Maplot No.:	Applicant Information (Responsible person or entity legally responsible for permit)Contact Name:Address:City:State:Zip:Phone:Email:			
General ContractorArchitect/Engineer Firm E&S Control PlanName:Name:Project Manager:Project Manager:CCB No.Phone:Phone:Fax:				
Site InformationTotal Site Acreage:Building Footprint:Total Impervious Area:Total potential disturbance area (include structure, excavation, site grading, sidewalks, driveways, temporary access, soil/material storage area, and landscaping - typically the entire lot for new constructionAcres or sq-ft	Applicants Designated Erosion and Sediment Control Inspector Information(24 Hour erosion emergency contact)Name:Company Name:Phone:Qualification program, certification number and expiration date.			

I the applicant hereby certify that the information in this application is true and correct to the best of my knowledge. In addition, I do hereby agree to construct and maintain ESC measures per approved plans and to contain all sediment and pollutants in the construction site. Work may not start until plans are reviewed and approved by the City.

Applicant's Signature

FOR DEPARTMENT USE ON	LY
-----------------------	----

Type of Erosion Control Permit Applying For:	Permit Fees
2,000-6,999 sq-ft No Fee	Application Fee \$
7,000 sq. ft. – .99 Acre	Plan review Fee \$
1 – 5 Acres 1200CN	Inspection Fee \$
Over 5 Acres - Apply to DEQ for 1200-C Permit.	Other Fees \$
Erosion Prevention and Sediment Control Permit	Total Fees \$
Fees.	
7,00099 acres \$250.00	
1200-CN \$1,500	
Annual Renewal Fee \$750.00	
Stormwater Management Plan Review and	
Inspection Fees:	
Plan Review	
7,00099 acres \$125.00	
1 to 5 acres \$500.00	
Inspection	
7,00099 acres \$125.00	
1 to 5 acres \$500.00	
Private Stormwater Facility Maintenance	
Agreements\$8,500.00 for a 20 year term.	



# Erosion Prevention and Sediment Control Plan Submittal Requirement for Sites

7,000 Sq. Ft. to 1 Acre

# Overview

To expedite your permit process, follow this guide to preparing an Erosion Prevention and Sediment Control (EPSC) site plan showing how soil erosion will be minimized and sediment contained on-site during residential construction activities.

# What do I need to submit?

You must submit a completed *Erosion Prevention and Sediment Control* permit application along with 2 copies of an EPSC site plan. Follow the checklist below to create the EPSC site plan.

# EPSC site plan checklist

# Start with a copy of your site plan, showing the following:

- □ Property lines, easements, and north arrow
- □ Existing and proposed contour lines at 2-foot intervals
- □ Footprint of all structures (including decks, porches, retaining walls, etc.)
- □ Location of driveway and sidewalks

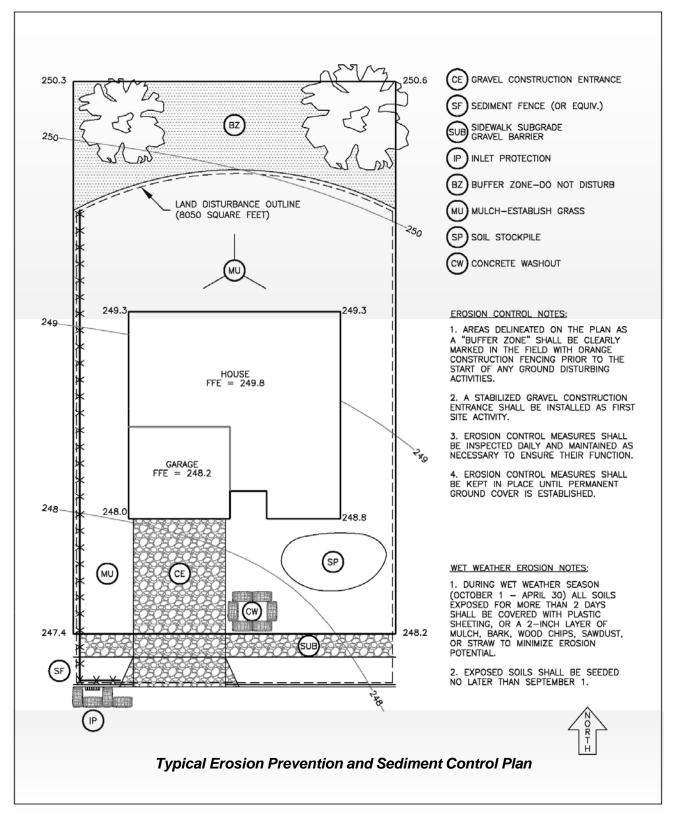
# Add the following EPSC information:

- Gravel construction entrance/exit (20-foot length x 20-foot width minimum, 8-inches of gravel).
- □ Location for any temporary stockpiling of soil during construction.
- □ Outline all areas of land disturbance on the site, including areas that will be cleared, graded, or excavated during any phase of construction.
- □ Place erosion control measures on the downhill side of all disturbed areas on the construction site.

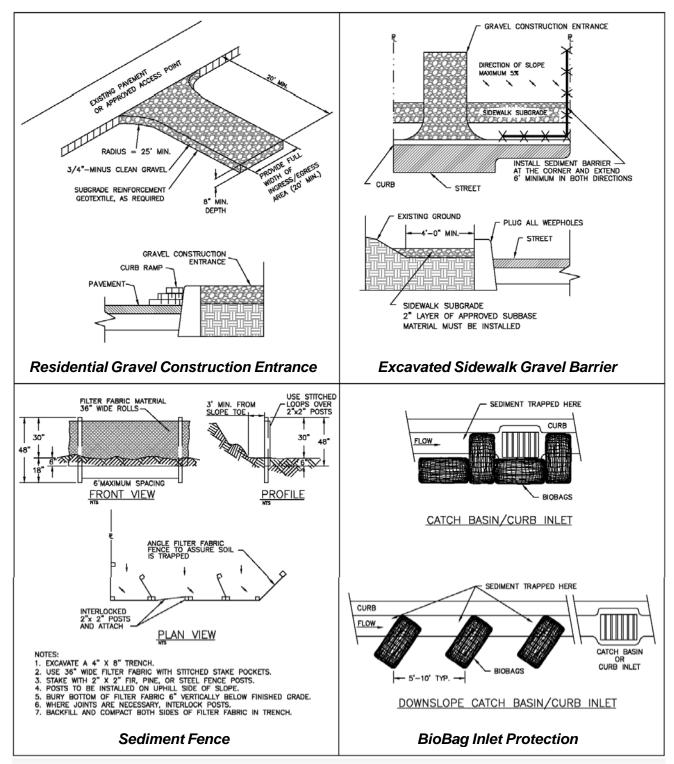
Appropriate measures include:

- Sediment fence
- Rice straw/coconut fiber (coir)/excelsior wattle
- Excavated sidewalk (4-foot width x 4-inch depth minimum for slopes < 10%, 2-inches of gravel)
- Mulch or gravel berm
- Undisturbed buffer zone (10-foot minimum width for slopes < 10%, fence off with orange construction fencing)
- □ Provide curb gutter filtration and inlet protection for all downhill storm sewer inlets. Appropriate measures include:
  - Biobags (for curb inlets, catch basins, and area drains in low-traffic areas)
  - Curb inlet sediment filters (for curb inlets in high-traffic areas)
  - Provide a concrete wash-out facility for all concrete truck, mortar, and concrete tool wash out:
  - Wash-out facilities must be clearly marked and located away from the street, storm sewer inlets, and water quality facilities.

# **EPSC site plan example**



# Commonly used erosion control measures



# **ESCP 1200-CN Checklist**

# DEQ 1200-CN ESC Plan Checklist

# Cover Sheet 1-5 Acres

- $\Box$  Site Map
- □ Vicinity Map
- □ Project Location including Latitude & Longitude
- □ Property Description
- □ Developer Name
- □ Planning/Engineering/Surveying Firm

Narrative Site Description which includes:

- □ Existing Site Conditions
- □ Developed Conditions
- □ Nature of Construction Activity and Estimated Time Table
- $\Box$  An estimate of the permitted site area
- □ An estimate of total area of disturbance (includes offsite work and all phases of the onsite work, i.e. house construction, final lot landscaping, etc.)
- □ Site Soil Characterization including soil classifications and soil erosive potential
- □ Names of receiving water(s) for stormwater runoff
- □ Permttee's Site Inspector name of knowledgeable person responsible for ESC inspections including contact information and description of his/hers experience and training pertaining to ESC work
- $\Box$  Inspection Frequency
- $\Box$  Standard ESC notes and permit references for a 1200-CN.
- □ BMP Matrix for Construction Phases Proposed BMP's listed by categories, i.e., Erosion Prevention, Runoff Control, Sediment Control, and Pollution Prevention
- □ Initialed (hand written) Rationale Statement

# Clearing, Demolition, and Mass Grading Sheet (ESC plan to start construction activity)

- □ Total property boundary including surface area of development
- □ Location of springs, wetlands, or other sensitive areas on or adjacent to site
- □ Boundary of the 100 year flood plain, if information is available
- □ Clearly define (show and label) Sensitive Areas and Vegetated Corridors
- □ Identify areas where vegetation is to remain undisturbed. Delineate this boundary with ESC base measures and orange construction fencing.
- □ Drainage patterns before grading clearly identified by contour lines and flow drainage direction arrows
- □ Location of all ESC measures used during the clearing, demolition, and mass grading phase including but not limited to: gravel construction entrance, perimeter control, protection of existing inlets
- □ Legend for BMP symbols used on this phase of project
- $\hfill\square$  Location of existing buildings to be removed
- $\Box$  Location of septic tanks and drain fields
- □ Location of existing drywells or other UIC's if applicable
- □ Location of drinking water wells
- □ Site and phase specific ESC construction notes
- □ Show location of existing discharge points to receiving streams or buffers

# Utility, Street Construction, Completion of Grading, and Final Stabilization Sheet

- □ Show onsite development boundary and any offsite work associated with the development. Include ESC for offsite areas
- □ Clearly identify areas of cuts and fills as well as pre and post development elevation contours
- □ Drainage patterns after grading clearly identified by contour lines and flow direction arrows. Show appropriate interior sediment control BMP's downslope of all disturbed areas above streets, parking areas, and water quality facilities
- □ Designate area for solid waste, hazardous waste, concrete washout, fuel storage areas, fueling areas, and method of control
- □ Designate area for soil stockpiles and method of control
- □ Location of springs, wetlands, or other sensitive areas on or adjacent to site
- $\Box$  Boundary of the 100 year flood plain, if information is available
- □ Clearly define (show and label) Sensitive Areas and Vegetated Corridors
- □ Identify areas where vegetation is to remain undisturbed. Delineate this boundary with ESC base measures and orange construction fencing.
- □ Indicate additional BMP's to be used when project boundary is within 50 feet of water of the state including but not limited to compost berms, compost blankets, compost socks, two parallel rows of sediment fence
- □ Show proposed storm system including all inlets and outlets
- □ Indicate BMP's to be used to protect inlets and outlets
- □ Show location of post development discharge points to receiving streams or buffers
- $\Box$  Include phase specific notes for dust control
- □ Show location of sediment ponds, conveyance channels, and water quality facilities and how they are to be protected from erosion
- □ Legend for BMP symbols used on this phase of project
- □ Location of proposed drywells or other UIC's if applicable

- □ If seeding is specified as a BMP, specify dates in which seed is to be applied to ensure that vegetation becomes established prior to wet weather period
- □ Site and phase specific ESC construction notes and site and phase specific ESC BMP implementation notes

# Detail Sheet

- □ Show details for all proposed BMP's and installation techniques
- □ See Clean Water Services ESC planning and design manual for guidance on design criteria
- □ If non-structural BMP's are proposed, include a note describing the BMP and its method of use

# Prior to submittal, check that all the following are included:

- □ Appropriate BMP's have been used
- $\Box$  One set of approvable plans
- $\Box$  Copy of this checklist

ESC Plan Designed by:	Date:
Checklist Completed/Verified by:	Date:

# **City EPSC Permit**



# CITY OF CENTRL POINT PUBLIC WORKS Erosion Prevention and Sediment Control Permit

Permit Number: Date Issued: Registered To:

# **Project Location:**

Type of Permit: 7,000 Sq. Ft to 1 Acre. 1 to 5 Acre (1200 CN Permit)

Your application for soil disturbing activities has been approved. Please be aware that there is an annual fee for each additional year of construction activity. *Please Read the following conditions of the Permit.* 

**Authority** – The City of Central Point is an authorized agent through DEQ to administer stormwater permits for soil disturbing activities in the City limits from 10,000 sq. ft. to 5 acres.

**Performance Measures** – This Erosion Prevention and Sediment Control (EPSC) Permit is a performance based permit. The following measures are required:

- Comply with all permit conditions. The City strongly recommends that you read the permit.
- Fully implement your Erosion and Sediment Control Plan (ESCP). You may need to modify site control measures as site conditions change.
- Ensure that all appropriate contractors hired by you to implement the permit on your behalf, have a copy of the ESCP and the permit. Keep a list of all contractors working on your site along with their contact information.
- Prior to any ground disturbing activity on the site, an initial inspection by City staff is required. EPSC measures should be in place prior to the inspector arriving. Call Mike Blake at (541) 414-7365 to schedule your inspection.
- EPSC measures shall be inspected at a minimum of a least once every two weeks by the permit holder, and maintained as necessary to ensure their function.
- Prevent any significant amounts of sediment or turbidity from entering the stormwater conveyance system or causing a violation of the instream water quality standards.
- Notify the City of significant projects changes, including ESCP revisions, inspectors, or project ownership changes.
- EPSC measures shall be kept in place until permanent/ temporary ground cover is established. All exposed soil must be permanently stabilized against wind and water erosion before the EPSC permit can be closed. Once the site is stabilized, schedule a final inspection by calling (541) 414-7365. Permanent soil stabilization includes landscaping, seeding, or covering exposed soil with a minimum 2-inch layer of bark or wood chips. For residential construction, where areas of the lot have a final grade less than 10% slope, a 5-foot wide strip of perimeter stabilization.
- Submit the *Notice of Termination Form* at the end of the project or you will be charged an annual registration fee until registration is terminated.

**Monetary Penalties** – Any violation of the conditions of this permit could result in a penalty. The actual amount of the civil penalty will depend on all the facts and on any mitigating and aggravating circumstances. Repeated violations are considered to be of such magnitude and seriousness that no less than \$500.00 for each violation will be imposed when a civil penalty is determined. The maximum penalty is \$1,000 per day per violation. The violations may be for a specific number of days or until the cleanup is completed.

The following activities are considered violations:

- Discharge of significant amount of sediment or turbid water into the Stormwater Conveyance System this specifically includes:
  - o Discharge of sediment, concrete, paint or other pollutants.
  - Track out onto a public street.
  - Unfiltered trench dewatering.
  - Unprotected material in the street.
  - Unprotected stockpiles.
  - o Unmaintained BMPs.

**Other Enforcement** – The City may use other enforcement measures to obtain compliance, including, but not limited to, stop work orders and increased monetary penalties.

**Permit Termination Process** - Submit the *Notice of Termination Form*, available on the City's Website or DEQ's 1200-C website, to the City when your construction activity is completed. If a Termination Form is not received, the City **will bill you** the annual fee for each additional year the permit remains in effect.

**Non Authorized Work** - This permit does not authorize excavation or fill in state waterways, including wetlands, and does not replace the requirement for receiving authorization to do this type of work under Section 404 of the Clean Water Act. Please check the Division of State Lands website at http://www.oregon.gov/dsl/PERMITS/Pages/index.aspx for forms or other information.

**Transfer of Permit** – If legal responsibility shifts from the present permittee (you) to another party, **this permit must be transferred to the new responsible party**. To transfer a permit from the original permit holder to a different entity, submit a completed DEQ Transfer form and fee to RVSS. The form can be found on DEQ's 1200-C webpage under Forms: <u>http://www.deq.state.or.us/wq/stormwater/constappl.htm</u>

**Permit Cancelation** – The City reserves the right to cancel this Permit and/or require applicant to submit an application for a NPDES 1200-C Permit.

# Contact

If you have any questions about this permit, please contact Mike Ono 541-664-3321 Ext. 243.

# Authorized By

Public Works Director or Designee\_\_\_\_\_Date Issued \_\_\_\_\_

# 1200-CN Monitoring Log

<u>1200-CN PERMITTED SITES</u> EROSION PREVENTION AND SEDIMENT CONTROL VISUAL MONITORING LOG

		Permit # Insp.	Date:		
Inspecto	or Name, Title & Contact Info:				
	designated Erosion and Sediment Contro rovide the City with updated inspector info	Inspector named on the ESC Plan: $\Box$ Yes $\Box$ No ormation immediately.)	1		
General	Contractor & Contact Info:				
Current	Weather: Temp: □Clear □Cloud	y □Light Drizzle □Raining □Storming □Oth	er		
	RAINFALL IN LAST 24 HOURS: □ None or ED INSPECTION FREQUENCY: Weekly wher	List amount: n runoff occurs, monthly when no run off occurs, 30 days	s for inactiv	/e sites	
BMP INS	PECTION TYPE: Initial Inspection Regu	lar Inspection	er		
•		Juency stated on the ESC Plans. (Also in table on pg 6 o enance or corrective actions or other information	of 1200-CN	l permit)	)
ltem No.	Check Yes, No, or NA if not Applicable.	m Description If any answer is No, describe needed maintenance e space provided or on an attached sheet.	e Yes	No	N/A
1	Is stormwater discharge going offsite nor occurred? If Yes, complete Stormwate	w, or is there evidence that SW runoff has r (SW) discharge section on page 3.			
Notes					
2	Is a copy of the approved Site map, ESC records (completed copies of this Inspec	c plans and any revisions, and all visual monitoring tion report) available on site?	1		
Notes					
2a	Were any changes made to the ESC Pla the onsite ESC Plan and submit a copy t	ans since the last Inspection? If Yes, modify to the City.			
Notes					
3	Is the project being Phased per the appr	oved ESC Plan?			
Notes			·		
4	Are all perimeter sediment controls in pla required by the ESC Plan?	ace, properly installed and well maintained where			
Notes					
5	Are all erosion prevention measures in p required by the ESC Plan?	lace, properly installed and well maintained where			
Notes					
6	Are all storm drain inlets, creeks, etc. pro required by the ESC Plan?	operly protected and well maintained where			
Notes					

\_ Permit #:\_\_\_\_\_ Insp. Date:\_\_

ltem No.	Item Description Check Yes, No, or NA if not Applicable. If any answer is No, describe needed maintenance and/or corrective actions in the space provided or on an attached sheet.	Yes	No	N/A
7	Are construction site entrances and exits properly protected ( <i>e.g.</i> using stabilized entrance, tire wash, street sweeping, etc.) to control off site tracking of sediment and construction related pollutants?			
Notes				
8	Is construction site track-out evident? If Yes, list the maintenance and/or corrective action required to clean-up and prevent future track-out.			
Notes				
9	Are all stockpiles covered, protected and/or located in an area where eroded material is unable to reach a storm drain or stream?			
Notes				
10	Are all material handling, equipment storage, maintenance areas and storage areas clean and free of spills, leaks, or other deleterious materials?			
Notes				
11	Are dust control and debris & waste control measures being appropriately implemented?			
Notes				
12	After initial site grading, have all stormwater facilities (ponds, swales, rain gardens, etc) been fenced off to prevent construction vehicles from entering and to prevent stockpiling of material and supplies in the area?			
Notes				-
13	Are all natural buffer zones, and any trees to be protected on site, delineated and marked off with orange construction fencing (or equivalent) where required by the ESC Plan?			
Notes				
14	Are all other BMPs identified in the ESCP (such as concrete washout containment structures, settling basins, dewatering pumps, other dewatering activities) functioning properly?			
Notes				

Notes:

- 1. Please refer to the ACWA Construction Site SW guide, or the 1200-CN permit or DEQ's manual for help completing this form.
- 2. Significant amounts of sediment are described in Schedule A as: earth slides or mud flows leaving the construction site; concentrated flows that cause erosion not filtered prior to discharge; turbid flows not filtered prior to discharge; sediment deposits that drain to unprotected or poorly maintained storm drains or catch basin; sediment deposits on public or private streets outside of permitted constriction area; and sediment deposits on any adjacent property outside of the permitted construction area.

# Visual Monitoring Observations of the Offsite Stormwater (SW) Discharge or Evidence Thereof

Identify and answer questions below for <u>each stormwater discharge location that has either, active offsite</u> <u>stormwater discharge, or evidence that stormwater discharge has occurred recently</u>. Attach additional sheets as needed.

# Description of Discharge Location:

(a) For SW discharging offsite, describe any apparent color and the clarity of the discharge, and any apparent difference in comparison with the surface waters or if no active discharge, describe the observed evidence of previous offsite SW flows and maintenance or corrective actions taken:

(b) Is any oily sheen or floating material observed in the SW discharge? Yes / No If Yes, describe the floating material and/ or oily sheen and locate possible sources and maintenance or corrective action(s) taken:

# Description of Discharge Location: \_\_\_\_

(a) For SW discharging offsite, describe any apparent color and the clarity of the discharge, and any apparent difference in comparison with the surface waters or if no active discharge, describe the observed evidence of previous offsite SW flows and maintenance or corrective actions taken:

(b) Is any oily sheen or floating material observed in the SW discharge? Yes / No If Yes, describe the floating material and/ or oily sheen and locate possible sources and maintenance or corrective action(s) taken:

# Description of Discharge Location: \_\_\_\_\_

(a) For SW discharging offsite, describe any apparent color and the clarity of the discharge, and any apparent difference in comparison with the surface waters or if no active discharge, describe the observed evidence of previous offsite SW flows and maintenance or corrective actions taken:

(b) Is any oily sheen or floating material observed in the SW discharge? Yes / No If Yes, describe the floating material and/ or oily sheen and locate possible sources and maintenance or corrective action(s) taken:

# Description of Discharge Location: \_\_\_\_\_

(a) For SW discharging offsite, describe any apparent color and the clarity of the discharge, and any apparent difference in comparison with the surface waters or if no active discharge, describe the observed evidence of previous offsite SW flows and maintenance or corrective actions taken:

(*b*) Is any oily sheen or floating material observed in the SW discharge? Yes / No If Yes, describe the floating material and/ or oily sheen and locate possible sources and maintenance or corrective action(s) taken:



# **Notice of Termination** For NPDES General Permit to Discharge Stormwater Associated With Construction Activity

Use this form to end permit coverage once all soil disturbance activities have been completed and final stabilization of exposed soils has occurred. Please print in ink or type. Submit photos that depict site stabilization, unless the site has been inspected by DEQ or Agent.					
PERMIT REGISTRANT	,				
Name (authorized person meeting the signature requi	rem	ents c	on the application):	Telephone:	
Company (Legal Name - Permit Registrant):					
Mailing Address:			City, State, Zip Coc	le:	
E-mail Address:			File Number (locate	ed on face page of permit):	
SITE LOCATION/ADDRESS		S	TATUS OF CON	STRUCTION ACTIVITY	
Site Common Name: Street Address (or Location Description):		All s		ties by or for the registrant have	
		throu com distu	ugh vegetation, pavin mon plan of developr	stabilization of all exposed soils g, or building construction (for a nent or sale, all remaining red by either a small lot permit or	
			tormwater discharges authorized by this per	s from construction activities that mit are eliminated.	
City (or nearest city): County:		remo	oved and properly dis	d sediment controls have been posed, unless local ordinance completion of the project.	
County.		icqu		completion of the project.	
	Da	te abo	ove items were comp	leted:	
				OR	
		Proje	ect was cancelled wit	h no disturbance taking place.	
CERTIFICATION					

# Please read the certification statement carefully before signing.

I certify under penalty of law that all stormwater discharges associated with construction activity from this site that are authorized by this NPDES general permit have been eliminated. By submitting this Notice of Termination, I understand that I am no longer authorized to discharge stormwater associated with construction activity under this general permit, and that discharging pollutants to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that submittal of this Notice of Termination does not release a permittee from liability for any violations of this permit or the Clean Water Act.

Signature of Legally Authorized Representative

Date

Name of Legally Authorized Representative (type or print)

# INSTRUCTIONS FOR COMPLETING THE NOTICE OF TERMINATION FORM FOR THE NPDES GENERAL PERMIT TO DISCHARGE STORMWATER ASSOCIATED WITH CONSTRUCTION

This Notice of Termination Form is for a registrant that currently is assigned coverage under Oregon's NPDES general permit for the discharge of stormwater associated with construction activity. Use this form to end permit coverage once all soil disturbance activities have been completed by and for the registrant and stabilization of exposed soils has occurred. Please print in ink or type.

### I. Permit Registrant

Complete as indicated. The permit registrant is the name of the company or person as it appears on the permit. Only the registrant or the registrant's legally authorized representative has authority to terminate permit coverage.

Note: If you are not the current registrant but should be, you need to transfer the permit. Please use the Transfer of Ownership form at <u>http://www.deq.state.or.us/wq/stormwater/constappl.htm</u> or contact DEQ at one of the offices listed below.

### II. Site Address/Location

Complete as indicated. Also provide the city (or nearest city) and county for the construction site.

### III. Construction Activity

Check the "boxes" to indicate that all stormwater discharges associated with construction activity have been eliminated, stabilization of the site is complete, and temporary erosion and sediment control measures have been properly disposed unless local codes require that they remain. Also, provide the date of completion for these activities. As an alternative to the preceding, if the site work was never started you can check the last box only. Your permit will not be terminated if these activities have not been completed or the construction activities started but the project was cancelled without completing the activities.

### **Photo-Documentation**

Submit photo-documentation that depicts site stabilization, unless the site has been inspected by DEQ or Agent.

### Certification

This statement should be read carefully by the registrant, owner or legally authorized representative. The person signing this form must print or type their name for clarity then sign and date the document on the lines provided.

# Definition of Legally Authorized Representative:

#### See 40 CFR 122.22 for more detail. Also, please also provide the information requested in brackets []

- Corporation President, secretary, treasurer, vice-president, or any person who performs principal business functions; or a manager of one or more facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million that is authorized in accordance to corporate procedure to sign such documents
- Partnership General partner [list of general partners, their addresses and telephone numbers]
- Sole Proprietorship Owner(s) [each owner must sign the application]
- + City, County, State, Federal, or other Public Facility Principal executive officer or ranking elected official
- Limited Liability Company Member [articles of organization]
- Trusts Acting trustee [list of trustees, their addresses and telephone numbers]

Form Submittal	Submit this form along with photo-documentation that depicts site stabilization to the appropriate
and For More	regional office. There is no fee required for this action. If you have any questions, please contact
Information	the appropriate regional offices listed below.

DEQ Northwest Region DEQ Western Region		Region	DEQ Eastern Region			
700 NE Multnomah St., Suite 600,	165 East 7th Avenue, Suite 100		800 SE Emigrant Ave, Suite 330			
Portland, OR 97232	Eugene, OR 97401		Pendleton, OR 97801			
503-229-5438	541-686-79	541-686-7930		541-278-4605		
Clackamas	Benton	Lane	Baker	Hood River	Sherman	
Clatsop	Coos	Lincoln	Crook	Jefferson	Umatilla	
Columbia	Curry	Linn	Deschutes	Klamath	Union	
Multnomah	Douglas	Marion	Gilliam	Lake	Wallowa	
Tillamook	Jackson	Polk	Grant	Malheur	Wasco	
Washington	Josephine	Yamhill	Harney	Marrow	Wheeler	

# **800 – EROSION CONTROL and SEDIMENT PREVENTION**

# 810.00.00 - General

# 810.01.01 – Description

All construction sites of any size, included but not limited to, commercial or residential developments, lot(s), utilities, streets, or other types of construction related activities that may produce any soil erosion, sediments or other undesirable substances shall implement and maintain erosion and sedimentation prevention best management practices for preventing and minimizing such erosion, or sedimentation that may adversely affect storm water quality and adjacent property.

This work consists of installation, maintenance and removal of erosion and sediment prevention measures such as berms, dikes, swales, weirs, dams, sediment traps, sediment basins, erosion matting, temporary and permanent seeding, sodding, temporary and permanent mulching, slope drains, sediment fences and other sediment barriers, gravel construction accesses used to prevent erosion and off-site sedimentation.

No construction work may proceed until the Public Works Department has issued an "Erosion Prevention Permit" in combination with a "Public Works Construction Permit".

# 810.10.01 – References

Oregon Administrative Rules (OAR) and Oregon Revised Statutes (ORS) current standards and revisions as may apply to Erosion and Sediment Control.

Oregon Department of Fish and Wildlife (ODFW) current standards and revisions as may apply to Erosion and Sediment Control.

Oregon Department of State Lands (ODL) current standards and revisions as may apply to Erosion and Sediment Control.

Oregon Standard Specifications for Construction and Standard Drawings, latest edition, as they may apply to Erosion and Sediment Control.

Oregon Department of Environmental Quality current standards and revisions as may apply to Erosion and Sediment Control.

American Society for Testing and Materials (ASTM) as they may apply to Erosion and Sediment Control materials.

American Public Works Association (APWA), latest edition, "Standard Specifications for Public Works Construction" as may apply to Erosion and Sediment Control.

City of Central Point Municipal Code (CPMC) as may apply to Erosion and Sediment Control Public Storm Water Systems.

Rogue Valley Sanitary Services, Standards and Specifications as may apply to Erosion and Sediment Control and Storm Water systems.

City of Central Point, Department of Public Works, Standards and Specifications as may apply to Erosion and Sediment Control and Storm Water systems.

Rogue Valley Stormwater Quality Design Manual, July 2018

Illicit Discharge Detection and Elimination Manual, Oct. 2004

# 820.00.00 - CONSTRUCTION SITE MANAGEMENT PLAN (CSMP)

# 820.10.01 – Submittals

The Construction Site Management Plan (CSMP) shall be prepared for all projects.

The Applicant shall submit a CSMP for approval to the Public Works Department in conjunction with any commercial or private development plans prior to issuance of a Public Works Department Construction Permit.

Contractors shall submit a CSMP developed in coordination with the project work schedule not less than 10 working days prior to the start of construction for all other work not included in the development process noted above. This would normally include but not be limited to utility work projects, publicly funded construction or re-construction projects and maintenance projects.

The Construction Site Management Plan shall contain sufficient information to describe the site development and the system(s) intended to control erosion and prevent off-site damage from erosion and sedimentation. The CSMP shall include, but not be limited to, the following:

- 1. A site location and vicinity map.
- 2. A site development drawing at a standardized engineering scale, such as 1"-40', containing the following site conditions:
  - a) Soil type
  - b) On-site elevations and/or topographic information adequate to determine drainage patterns and slopes.
  - c) Hydrology, including surface drainage and wetlands.
  - d) Existing vegetation.
  - e) Natural resource sites and designated buffer areas.
- 3. Plans that show site control measures for preventing erosion and sedimentation into the City's storm water sewer systems and related resources, including supporting calculations, such as hydraulics and soil loss equation, and assumptions for a 5-year or 10-year storm event as required by City design policy.
- 4. Off-site and on-site access routes for construction and maintenance vehicles.

- 5. Borrow and waste disposal areas.
- 6. Debris and garbage disposal areas.
- 7. Vegetation specifications for temporary and permanent stabilization.
- 8. Construction schedule, including the implementation of construction site management practices and expected time period of land disturbance activities.
- 9. Manners of storage and disposal of materials (e.g., sand, lumber, insulation, paints, thinners, fertilizers, fuels).
- 10. Temporary and permanent storm drainage facilities.
- 11. Measures to be undertaken to minimize the extent of exposed soils.
- 12. Areas where construction vehicles' wheels will be washed.
- 13. Methods and places for concrete-wash disposal.
- 14. Disturbed areas and other areas that are physically protected from potential disturbance, such as fencing.

The PWD will provide a written evaluation of the submitted CSMP to the applicant indicating any required modifications within 15 business days of receipt. During the life of the contract, the Applicant or Contractor shall submit any proposed changes to the approved CSMP to the PWD for approval before implementing the changes.

PWD approval of the CSMP does not necessarily reflect concurrence by the City of Central Point that the proposed measures will work. The Engineer or Contractor shall inspect, maintain, and adjust the erosion and sedimentation control measures in place to prevent and minimize negative impacts to storm water quality. Inspecting, maintaining, and adjusting the erosion control measures in place, is considered incidental work and no separate payment will be made.

The Contractor shall install additional measures to the CSMP as directed by the Engineer to improve the functionality of the CSMP.

# 820.20.00 – Site Monitoring

# 820.20.01 – Erosion and Sedimentation Control Manager (ESCM)

The contractor shall designate one employee, thoroughly experienced in all aspects of construction, as Erosion and Sedimentation Control Manager (ESCM). Any change in the appointment of this individual during the term of the contract requires written submission and approval by the Engineer. The ESCM duties include:

- 1. Inspect erosion controls on active construction sites daily.
- 2. Inspect erosion controls on inactive sites at least monthly.
- 3. Inspect erosion controls during rainy periods on both inactive and active sites at least daily.
- 4. Immediately correct and modify erosion and sedimentation controls, maintaining compliance with the approved CSMP at all times.
- 5. Update the CSMP on a weekly basis to reflect necessary changes made.
- 6. Accompany the Engineer and/or the PWD on inspections and, if requested, on inspections made by other regulating agency representatives.
- 7. Mobilize crews to make immediate repairs to the controls or install controls during

working and nonworking hours.

No work shall start until the CSMP and ESCM have been approved by the PWD and a Public Works Construction Permit has been issued.

# 820.30.00 – Erosion Prevention Permits

# 820.30.01 - Requirements

Erosion Prevention Permits in combination with Public Works Construction Permits are required for all construction related activity that will:

- 1. Disturb any area of land being developed or constructed upon, which has the potential for erosion, production of sediment or production of other undesirable materials that may adversely affect storm water. <u>Or</u>:
- 2. is located in a sensitive area.

# Criteria for a Sensitive Area:

- a. The slope of the parcel in the area of disturbance is greater than 10%
- b. The site contains highly erodible soils or soils that produce sediment; or
- c. The parcel or tax lot of record has the potential to directly drain into a water or wetland feature, or its designated buffer area.
- d. Is located in such a manner as to adversely affect the City storm water sewer system.
- e. Is located in such a manner as to erode soil material from <u>or</u> deposit sediment on adjacent property.

The Contractor shall have a certified professional prepare the permit application and the CSMP. The Contractor shall be responsible for performing all construction activities in accordance with the approved Erosion Prevention Permit and the CSMP.

# Non Compliance

The Contractor's operation will be suspended whenever construction related activities are being done contrary to and in violation of applicable requirements of Central Point Municipal Code (CPMC), these specifications or the Erosion Prevention Permit.

Upon determination that the Contractor is violating (CPMC), these specifications, or the Erosion Prevention Permit, the City may issue a citation and/or penalty. Where such citation is issued, the Contractor shall pay to the City or property owner(s), or both if deemed by the court of jurisdiction, the penalties for each and every such day in violation. The Contractor shall also be required to promptly repair and remedy any damages to property at his own expense.

#### 830.00.00 - MATERIALS

#### 830.10.01 – Plastic Sheeting

Plastic sheeting shall be Polyethylene plastic with a minimum thickness of 6 mils.

#### 830.20.00 – Erosion Control Matting

#### 830.20.01 – Jute Matting

The yarn shall be loosely twisted construction and shall not vary in thickness by more than one half of its normal diameter. The weave shall provide openings of about 1 square inch.

Furnish the matting in widths of 45" or more, continuous lengths of not less than 150 feet, and weigh not less than 0.9 pounds per square yard.

Use 12 gauge staples or heavier steel wire that is bent to a U-shape 2" wide. Staples shall not be less than 10" long unless the Engineer allows a shorter length for hardpan soil conditions.

#### 830.20.02 – Excelsior Matting

Excelsior matting shall consist of a machine-produced blanket of curled-wood fibers, of which 80% are 6" or longer. Furnish a blanket of uniform thickness, with the fiber evenly distributed over the entire area of the mat.

Cover the topside of the matting with a maximum  $3" \times 3"$  size mesh of high wet-strength, twisted Kraft paper, or a maximum  $2" \times 2"$  biodegradable, extended plastic mesh. Make the matting smolder-resistant without the use of chemical additives.

Excelsior matting shall have a minimum dry weight of 0.8 pounds per square yard ( $\pm$  10%). Furnish in minimum 36" wide rolls.

Wire staples for excelsior matting shall be the same as specified for jute matting.

#### 830.20.03 – Alternate Matting Material

Submit any proposed alternate material with specifications, costs, and manufacturer's literature to the Engineer for consideration. Alternate material may be used only if approved by the Engineer.

#### 830.30.00 - Silt Fences

The Geo-textile Fabric shall conform to Section 940, Geo-Textile Construction Fabric and the following:

	Test	Units		Requirements	
	Method				
	s				
			Supported	Unsupporte	d Silt Fence
			Silt Fence		
				Geotextile	Geotextile
				Elongation	Elongation
				>50%(I)	<50%(l)
Grab Strength	ASTM	Lbs	90	124	124
MD	D 4632	force	90	100	100
CD					
Permeability (1)	ASTM	Sec	0.05	0.05	0.05
	D 4491				
Apparent Opening	ASTM	ln.	0.20 max.	0.20 max. Avg.	0.20 max. Avg.
Size	D 4751		Avg. roll	roll value	roll value
			value		
Ultraviolet Stability	ASTM	%	70% afte	er 500 hrs of exposure	70% after 500
(Retained Strength)	D 4355				hrs of exposure

#### 830.30.01 – Field Fabricated Silt Fence

As a basis of acceptance, furnish either a manufacturer's brochure or a manufacturer's certification. The silt fence system shall be able to withstand sediment, water, and wind loads associated with the intended use.

#### 830.30.02 – Manufactured Silt Fence

Submit catalog descriptions of the silt fence system to the Engineer for approval prior to installation. As a minimum the silt fence system shall have post pockets and be able to withstand sediment, water, and wind loads associated with the intended use.

#### 830.40.00 – Other Silt Barrier Materials

#### 830.40.01 – Straw Bales

Standard 40 to 60 pound rectangular bales of cereal grain straw or grass seed straw which are wire-bound or string-tied.

#### 830.40.02 – Bio-bags

18" x 8" x 30" bags made of  $\frac{1}{2}$ " plastic mesh, weighing approx. 45 pounds, and filled with clean, 100 percent recycled wood product waste.

#### 830.40.03 – Sandbags

24" X 12" X 6" tightly woven sacks of durable weather-resistant material filled with sand filler material.

#### 830.50.00 - Seed

#### 830.50.01 - Seed Certification

All rates are for pure live seed. Submit bag tags for verification.

Deliver all grass seed in standard, sealed containers. Label each container with the following:

- a) The kind and variety of the seed.
- b) The kind and variety of each seed in a mixture, of 3 % or more.
- c) Percent of germination (each kind).
- d) Percent of pure seed (each kind).
- e) Percent and kind of other crop.
- f) Percent of inert (not to exceed 1.5%).
- g) Percent of weed seed.
- h) Percent of noxious weed seed.
- i) Date of test.

In addition, tag all grass seed "Oregon Certified Seed" or the equivalent tag from another state, and be from the most recent crop available. Test and label each kind according to the Oregon Seed Law and Federal Seed Act. Test the seed within 9 months of the delivery date and shall not be sprouted, moldy, or show evidence of having been wet or otherwise damaged.

The minimum requirements of Oregon certified seed are as published in the current year's <u>Oregon Certified Seed Handbook</u> available from County Extension Offices or Oregon State University.

Each lot of seed shall be subject to inspection, sampling, and testing upon delivery to the project. Reject seed that is not labeled or that does not conform to specifications replace at the providers expense.

#### 830.50.02 – Seed Type

Erosion control seed will be mixed and applied in accordance to the following:

Temporary application: Annual rye grass or perennial rye grass at 200 pounds per acre. Permanent application: Perennial rye grass at 200 pounds per acre.

#### 830.60.00 – Mulching

#### 830.60.01 – Hydro Mulch

A cellulose fiber produced from virgin wood, grass straw, or a paper fiber product. Product shall be approved by City PWD.

#### 830.60.02 – Grass Straw Mulch

Straw mulch for non-hydro seeding applications shall be grass straw from bent grass, bluegrass, fescue or ryegrass, singly or in combination. The straw shall not be moldy, caked, decayed or of otherwise low quality. Use a straw binder or tackifier.

- 1. Tracer Approved Hydro mulch fibers.
- 2. Tackifier(s) Approved commercial tackifier per Oregon Standard Specifications for Construction, latest edition, Section 00280.44(d).

#### 830.70.00 - Fertilizer

#### 830.70.01 – Requirements

General Use - 22-16-8 inorganic fertilizer shall be analyzed to contain 22% nitrogen, 16% available phosphoric acid, 8% soluble potash, and include a minimum of 2% sulfur. The fertilizer shall contain not less than 30% available water-insoluble nitrogen derived by incorporating one of the following:

- 1. A minimum 800 lbs. of urea formaldehyde per ton of fertilizer that has a minimum Activity Index (AI) of 40. The AI will be determined by the Association of Official Agricultural Chemists method.
- 2. A minimum of 500 lbs. of Isobutylidene Diurea (IBDU) per ton of fertilizer.
- 3. Non-phosphorous Polymer coated-sulfur coated urea, PCSCU, (39-0-0)

#### 830.80.00 – Protection Fence

The Fence shall be a minimum of 4' high of poly construction or snow fencing capable of protecting the area from foot traffic. Other suitable barriers or warning devices shall be installed where required to warn or prevent vehicular traffic from entering the area.

#### 840.00.00 – Construction and Workmanship

#### 840.10.01 – General

Install the erosion and sedimentation control measures prior to all clearing, grading, and other land alteration activities, ensuring that erosion and sediment-laden water does not enter the drainage system or waterways or violate applicable water standards. Disturbed areas will be limited to the amount that the Contractor can effectively control. Incorporate all permanent erosion and sedimentation control features into the project prior to construction. During construction activities, all erosion and sedimentation control measures shown on the plans shall be maintained to prevent and minimize negative impacts to water quality and related natural resources. Correct operational procedures and repair equipment that cause erosion, sedimentation, and/or contamination such as fueling operations and leaking equipment. Remove and dispose of contaminated soils.

No construction activities shall be performed which result in:

- 1. The deposit or discharge of sediment from a site onto adjacent properties or into water features and related natural resources.
- 2. Degradation of water features due to removal of stream bank vegetation from construction sites.
- 3. The deposition of mud, dirt, sediment, concrete washout, trash, or other similar construction related material exceeding one-half cubic foot in volume for every 1,000 square feet of disturbed area onto public rights of way and private streets, and into the City's storm water system and related natural resources, either by direct deposit, dropping, discharge, erosion, or tracking by construction vehicles. Any such discharge shall be cleaned-up at the end of the current work shift in which the deposit occurred, or at the end of the current workday, whichever comes first.
- 4. Exposure of soils and stockpile areas to storm water runoff without secondary containment and treatment measures.
- 5. Earth slides, mudflows, earth sloughing, or other earth movement that may leave the project limits.
- 6. The discharge of runoff containing construction related contaminants into the City's storm water system or related natural resources.
- 7. Release onto the site of hazardous substances, such as paints, thinners, fuels, and other chemical due to improper handling or storage.

Design and implement management measures to meet the above outcomes with the seasonal variation of rainfall, temperature, and other climatic factors relative to the timing of land disturbance activities.

Adjust management measures to meet increased storm water runoff flows and velocities between November 1 and April 30.

No permit or other approval issued by the City shall be deemed to authorize any violation of the above prohibitions.

#### 840.10.02 – Construction Site Practices

The Contractor shall establish and implement construction site management practices that will prevent toxic materials and other debris from entering the City's storm drainage and waterway systems. The Contractor shall:

- 1. Properly store chemicals (pesticides, fertilizers, fuels, paints, thinners, etc.) at the construction site;
- 2. Properly dispose of construction waste materials, garbage, rubbish, and sanitary waste
- 3. Immediately clean up spills of toxic materials
- 4. Wash excess concrete material in an approved disposal site;
- 6. Cover stockpiles;
- 7. Clean construction vehicles before entering streets or public rights of way.
- 8. Clean up "Track-out" mud and debris resulting from construction vehicles at each end of shift daily.

#### 840.10.04 – Wet Season (November to May) and Temporary Work Suspension

Prior to the wet season (November 1 through April 30) and temporary work suspension the Contractor shall meet with the Engineer to review and update the CSMP to assure that appropriate controls are in place and maintained during the wet season work and temporary work suspension periods.

#### 840.10.05 – Disturbance Limits

Construction site clearing limits will be clearly flagged by the Engineer and/or Contractor. No ground disturbance shall be permitted beyond the flagged boundary. The contractor shall maintain the flagging for the duration of the construction.

#### 840.10.06 – Perimeter Controls

Install all appropriate perimeter controls prior to any site grubbing operation. Perimeter controls include side ditches or berms in fill areas, silt fence along the banks of existing streams, streets, toes of slopes and construction accesses.

#### 840.10.07 – Soil and slope Protection and Stabilization

The Contractor shall temporarily or permanently protect and stabilize all soils that are exposed and disturbed during construction.

Protection and stabilization shall consist of any method or combination of methods that will produce the desired end result.

#### 840.10.08 – Temporary Protection and Stabilization

The Contractor shall immediately protect and stabilize all exposed or disturbed soils which will not be disturbed by grading or other earthwork activities for 14 calendar days or longer. Exemptions to temporary protection and stabilization include areas of embankment sub-grade

or excavation where pavement will be placed.

From September 1 to May 1, there are no exemptions to temporary protection and stabilization requirements.

#### 840.10.09 – Permanent Protection and Stabilization

The Contractor shall complete permanent protection and stabilization within 7 calendar days following the completed construction of finished grades.

Permanent protection and stabilization methods include permanent seeding and mulching, riprap protection, engineered slope protection and stabilization as shown on the plans or as directed by the Engineer.

Permanent seeding work done in conjunction with permanent mulching outside the spring and fall seeding dates shall be considered temporary until 3 weeks into the next permanent seeding season. A suitable stand of grass consists of a uniform stand having a 3" minimum height with bare spots not larger than 6" square will be allowed to a maximum of 3 percent of the seeded area. If a suitable stand of grass has not been achieved by the seeding dates, fertilize and reseed.

Seeding dates are as follows:

- a.) February 1 to April 30 (spring seeding)
- b.) September 1 to October 15 (fall seeding).

During the seeding dates, use Hydro mulch or straw mulch. For all other seeding, use straw mulch.

#### 840.20.00 - Seeding

#### 840.20.01 – Requirements

These specifications apply to all temporary and permanent protection and stabilization. Uniformly apply seed and fertilizer at the rates indicated and by one of the following kinds of equipment as the Contractor elects.

Thoroughly mix seeds when more than one kind of seed is to be used. Seed and fertilizer may be combined in water for application by hydraulic means. When fertilizer and seed are to be applied in dry condition, apply them separately. Applied form separate compartments, the application may be done in one operation.

Place the seed and fertilizer before placing the mulch, except the fertilizer and seed may be applied after mulching under the following conditions:

- 1. If the mulch is punched into the soil by mechanized means.
- 2. If it is necessary to hold down the mulch with netting or like material.
- 3. On 1-1/2:1 or steeper slopes where a slurry mixture would tend to run down the slope
- 4. Double the rate of application and add a green dye to visibly aid in uniform application.

Prevent the seed and fertilizer from falling or drifting onto areas occupied by rock base, rock shoulders, plant beds or other areas where grass is detrimental or undesirable.

#### 840.20.02 – Application Methods

For both temporary and permanent protection and stabilization seeding work, apply seed and fertilizer using one of the following kinds of equipment.

- 1. Grass seed drills or seeders that work fertilizer into the soil and place the seed under about a ¼" soil cover.
- 2. Hydraulic equipment that continuously mixes and agitates the slurry and applies the mixture uniformly through a pressure-spray system providing a continuous, non-fluctuating delivery. Apply the materials using a sweeping, horizontal motion of the nozzle.

Add a nontoxic tracer to the seed and fertilizer mixture to visibly aid uniform application. Do not exceed 250 pounds per acre when wood cellulose fiber is used as a tracer.

- 3. Blower equipment using air pressure and an adjustable spout that uniformly applies dry fertilizer and dry seed in separate and successive applications at constant measured rates. Apply the materials using a sweeping, horizontal motion of the spout.
- 4. Hand-operated mechanical spreaders that uniformly apply dry fertilizer and dry seed separately and successively in prescribed quantities.

Regardless of equipment methods used, prevent drift and displacement of seed and fertilizer. If equipment and methods of application results in wasting material, make corrections as directed.

Do not disturb areas previously completed. If areas are disturbed, re-treat as directed at the Contractor's expense.

#### Area Preparation:

- 1. On cut slopes 1-1/2:1 or flatter, roughen the surface parallel with slope contours and loosen soil to a depth of 3" to 5".
- 2. On cut slopes steeper than 1-1/2:1, when seedbed preparation is difficult, cut furrows along the contours or stair-step during construction. On fill slopes 3:1 or steeper, make dozer tracks so that the ridges run parallel to slope contours.
- 3. Remove rocks, weeds, debris and other matter detrimental or toxic to the growth of grass from areas to be seeded. On slopes 3:1 or less, remove all loose stones larger than 2" in areas that will be maintained by mowing equipment.
- 5. When topsoil is specified, loosen existing ground surface to a depth of 4" to 6" before placing topsoil.

#### Application rate

Uniformly apply at the rate of 200 pounds of seed per acre.

#### <u>Fertilizer</u>

Apply as specified. The contractor shall notify the Engineer at least 2 calendar days in advance of starting operations, and keep the Engineer advised of the operations.

- 1. <u>General-Use</u> Apply general use fertilizer at distances greater than 50' from permanent bodies of water, creek channels, or other running streams including irrigation channels at a rate of 400 pounds per acre.
- 2. <u>Non-phosphorous</u> Apply non-phosphorous fertilizers within 50' of permanent bodies of water, creek channels, or other running streams including irrigation channels at a rate of 200 pounds per acre.

#### 840.30.00 – Mulching

#### 840.30.01 – Requirements

These specifications apply to all temporary and permanent stabilization. Evenly apply mulch material according to these provisions and the special provisions within 48 hours after seeding and fertilizing.

Place mulch after seeding and fertilizing, except for those conditions such as hydro seeding allowing the seed and mulch to be applied together.

Replace material that becomes displaced before acceptance of the work.

Mulch areas not accessible to heavy equipment by approved methods.

Prevent damage to prepared areas and to fertilizer, seed and mulch in place.

Prevent mulch material from plants, roadways, gravel shoulders, structures, areas where mulching is not specified, or which collects at the ends of culverts or accumulates to excessive depths, as directed.

If tacking agents are used with mulch, use protective covering on structures and objects where coverage and stains would be objectionable. Protect vehicles and persons from drifting spray.

Apply one of the following mulches at the rate indicated:

1. Place grass straw mulch to a reasonably uniform thickness of 1-½" to 2-½", and average approximately 2" in loose condition. This rate requires between 2 and 3 tons of dry mulch per acre. The grass straw mulch shall be loose enough for sunlight to penetrate and air to circulate; but dense enough to shade the ground, reduce water evaporation, and

materially reduce soil erosion. Retain grass straw mulch in place, with the addition of one of the following tackifiers.

- J-TAC, 40 pounds per acre on slopes of 2:1 or less and 80 pounds per acre on slopes greater than 2:1. Green-colored wood cellulose fiber may be added after the tackifier has been mixed.
- Wood or grass straw cellulose fiber, 750 pounds per acre.
- 2. Place waterborne mulch as specified in Oregon Standard Specifications for Construction, latest edition, Section 280.44(d), where fibers are uniformly suspended in water, to the seeded areas using hydraulic pressure equipment. Unless otherwise specified apply at least 2,000 pounds per acre, based on dry fiber weight. On slopes steeper than 1-1/2:1, use Hydro mulch, at 1-½ times the specified rate with tackifier at 80 pounds per acre. If wood or grass cellulose fiber is used as a tracer for seed application, this weight may be included as part of the required 2,000 pounds per acre minimum.

#### 840.40.00 – Plastic Sheet Covering

#### 840.40.01 – Requirements

Cover and secure tightly in place. Overlap seams 12". For seams parallel to the slope contour, lap the uphill sheet over the downhill sheet. Control drainage from areas covered by plastic sheeting so that no discharge occurs directly onto uncontrolled disturbed areas of the construction site. Direct water away from areas above the plastic to prevent erosion and undermining beneath the plastic sheeting.

#### 840.50.00 - Erosion Control Matting

#### 840.50.01 – Requirements

Prepare soil for seeding. Apply matting so it is in complete contact with the soil to prevent erosion occurring beneath it. Place and securely anchor erosion matting to the slope per manufacturer's recommendations.

#### 840.60.00 - Silt Fence

#### 840.60.01 - Requirements

Supported (mesh) and unsupported are as follows:

#### 1. Field-Fabricated Silt Fence

Install supported fence by fastening mesh and geo-textile securely to the up-slope side of the posts. Use stitched loops over posts for unsupported silt fence. Eliminate the mesh for unsupported fence. Only manufacturer's factory seams are acceptable; fieldsewn seams are not. When using geo-textile and wire fabric, use a continuous roll of geo-textile cut to the length of the barrier to avoid joints. When joints are necessary, splice geo-textile only at a support post and use a minimum 6' overlap. Securely fasten each end of the fence to the end post. Bury the silt fence a minimum on 6".

2. Manufactured Silt Fence System

Install in accordance with plans, special provisions, and manufacturer's recommendations.

	Requirements						
	Supported Silt Fence	Unsupported Sil	t Fence				
		Geo-textile Elongation> 50% (1)	Geo-textile Elongation <50% (1)				
Maximum Post Spacing	4 ft	4 ft	6.5 ft				

(1) As measured in accordance with ASTM D4632

#### 850.00.00 – Construction Access and Control

#### 850.10.01 – Requirements

Place and arrange controls as shown in the CSMP or as directed by the Engineer. Install temporary gravel construction entrance/exit structures for construction traffic moving directly onto a public road or rights of way.

<u>Track-out of mud, dirt, debris or other undesirable materials onto streets or sidewalks is not allowed and will not be permitted.</u> Prompt cleanup of such materials is required.

#### 850.10.02 – Straw Bales, Bio-bags, and Sand bags

Place and arrange controls as shown in the CSMP or as directed by the Engineer.

#### 850.10.03 – Storm Water System Inlet Protection

Construct controls as required for directing the flow of water <u>through</u> the filters to the inlet in such a manner as to prevent inlet bypass or blockage.

#### 850.10.04 – Protection Fencing

Construct protection fencing as shown in the CSMP or as directed by the Engineer. The fence supports shall have a maximum spacing of ten feet.

#### 860.00.00 – Maintenance and Removal

#### 860.10.01 – Requirements

The Contractor shall maintain installed erosion and sedimentation controls in good working order at all times and retain the controls until the project is completed, stabilized, and final acceptance is issued. Should a control measure not function effectively, the Contractor shall perform one of the following:

- 1. Immediately repair the control.
- 2. Remove and restore the control.
- 3. Provide additional controls.

Remove and re-grade sediment into slopes or remove and dispose of sediment off site. Do not flush sediment-laden water into the downstream system.

#### 860.10.02 – Maintenance

- 1. <u>*Catch Basins*</u> Maintain catch basins (inlets with sumps or inverted siphons) so that no more than one-half foot sediment depth accumulates within traps or sumps.
- 2. <u>Sediment Controls</u> Remove sediment from controls such as silt fences, straw bale barriers, check dams and sediment ponds once it has reached 1/3 of the exposed height of the control.
- 3. <u>Paved Areas</u> Keep all paved areas and gutters clean until the notice of completion is issued.
- 4. <u>Construction Access Points</u> Add and remove gravel, aggregate or other material specified as needed to maintain proper function of the access pad.
- 5. <u>Permanent Vegetative Stabilization</u> At the Contractors expense, reestablish permanent stabilized areas disturbed by Contractor's operations or other activities within 7 calendar days from the time of disturbance. At the Contractor's expense, repair anchored straw displaced by wind, water, or Contractors operations within 2 days of displacement.

#### 860.10.03 – Removal

The contractor shall remove all temporary protection measures and any sediment at the completion of the work. Immediately shape and permanently protect and stabilize the areas affected by the removal process.

All materials associated with temporary erosion and sedimentation control that are not incorporated into the permanent work become the property of the Contractor.

Remove the materials from the area and dispose of materials in accordance with local, State, and Federal laws and to a suitable offsite location.



**CITY OF CENTRAL POINT** 

Oregon DEQ

(From: DEQ Inspector Guidance Booklet For Construction Site Erosion And Sediment Control, April 28, 2005. At DEQ Website: <u>http://www.deg.state.or.us/wg/stormwater/escmanual/escinspectorquide.pdf</u>

#### FORM 1. CONSTRUCTION SITE BMP INSPECTION REPORT

 BMP INSPECTION TYPE:

 Initial Inspection

 Re-Inspection

 Final

 Special

 (Note type of special inspection – e.g., complaint response, corrective action, etc.):

WEATHER:

DATE:

RAINFALL IN LAST 24 HOURS:

RECEIVING WATER /DISCHARGE LOCATION (Note whether site discharges to UIC, 303(d)-listed or otherwise impaired water body and identify if special requirements apply):

INSPECTED BY:	Mike Blake		CSI	
	(print name)	_	(title)	

(signature)

Check "Yes," "No" or "N/A" if not applicable. If any answer is "no," describe needed correction(s) in the space provided below each question or on an attached sheet. For self-inspections, the Contractor should indicate the location of needed correction(s), along with the date corrections are made, on the working ESCP Site Map, posted on-site.

DESCRIPTION	Reference (ESC Manual unless noted)	YES	NO	N/A
Are the project ESCP and Site Map up to date, available on-site and being properly implemented?	§3.5.7 §3.5.10			
Are BMPs being inspected by the contractor in accordance with permit required frequencies and maintained based on inspections?	§8			
Are all discharge points free of any apparent pollutant discharges?	General Permit			
Observe and document visual observations of turbidity, color, sheen and floating materials in discharge and if possible in receiving water upstream and downstream within 30 feet of the discharge from the site.	B, Item 7			
				1
	Are the project ESCP and Site Map up to date, available on-site and being properly implemented? Are BMPs being inspected by the contractor in accordance with permit required frequencies and maintained based on inspections? Are all discharge points free of any apparent pollutant discharges? Observe and document visual observations of turbidity, color, sheen and floating materials in discharge and if possible in receiving water upstream	DESCRIPTION       (ESC Manual unless noted)         Are the project ESCP and Site Map up to date, available on-site and being properly implemented?       §3.5.7 §3.5.10         Are BMPs being inspected by the contractor in accordance with permit required frequencies and maintained based on inspections?       §8         Are all discharge points free of any apparent pollutant discharges?       General Permit 1200-C Schedule B, Item 7         Observe and document visual observations of turbidity, color, sheen and floating materials in discharge and if possible in receiving water upstream       B. Item 7	DESCRIPTION       (ESC Manual unless noted)       YES         Are the project ESCP and Site Map up to date, available on-site and being properly implemented?       §3.5.7 §3.5.10          Are BMPs being inspected by the contractor in accordance with permit required frequencies and maintained based on inspections?       §8          Are all discharge points free of any apparent pollutant discharges?       General Permit 1200-C Schedule B, Item 7       B, Item 7	DESCRIPTION       (ESC Manual unless noted)       YES       NO         Are the project ESCP and Site Map up to date, available on-site and being properly implemented?       §3.5.7 §3.5.10           Are BMPs being inspected by the contractor in accordance with permit required frequencies and maintained based on inspections?       §8           Are all discharge points free of any apparent pollutant discharges?       General Permit 1200-C Schedule B, Item 7



Oregon DEQ

	FORM 1. SAMPLE CONSTRUCTION SITE BMP INSPECTION REPORT							
NO.	DESCRIPTION	Reference (ESC Manual unless noted)	YES	NO	N/A			
	Are all perimeter sediment controls in-place where required by the ESCP, properly installed and well maintained?	§6.2.1						
Notes:								
5	Are all storm drain inlets properly protected where required by the ESCP, and well maintained?	§6.2.2						
Notes:								
	Are construction site entrances and exits properly protected (i.e., using stabilized entrance, tire wash, street sweeping, etc.) to control off-site tracking of sediment and construction related pollutants?	§6.2.4						
Notes:								
	Are all sediment traps, barriers, and basins constructed in accordance with the ESCP, well maintained and functioning properly?	§6.2.3						
Notes:								
	Have all disturbed soil areas not being actively worked been temporarily stabilized to protect against erosion in accordance with the ESCP?	§5						
Notes:								
	Are all other erosion prevention measures in-place and functioning in accordance with the ESCP?	§5						
Notes:								
	Are all stockpiles located in designated areas and properly protected (inactive - covered or perimeter controls; active - properly located away from storm drains)?	§7.2						
Notes:								



Oregon DEQ

#### FORM 1. SAMPLE CONSTRUCTION SITE BMP INSPECTION REPORT Reference YES NO. NO N/A DESCRIPTION (ESC Manual unless noted) §7.2 11 Are construction materials and equipment properly stored in dedicated areas away from storm drain discharge locations with secondary containment where appropriate? Notes: 12 §7.2 Are all material handling and storage areas clean and free of spills, leaks, or other deleterious materials? Notes: 13 §7.2 Are all equipment storage and maintenance areas clean and free of spills, leaks, or any other deleterious materials? Notes: 14 Are dust control measures being appropriately implemented? §5.3 Notes: 15 Is the site generally free of litter and debris and do construction §7.2 wastes appear to be properly managed? Notes: 16 §7.2 Are hazardous materials and wastes properly stored, including being covered and stored within berms to provide secondary containment? Notes: 17 Have spills or discharges occurred on-site (since the last inspection) § General Permit that require notification to DEQ (i.e., visible sheen on public waters, 1200-C over 42 gallons of oil on ground, wastewater overflows, or significant Sch. A, Item 1 quantities of sediment)? DEQ must be notified orally within 24-Sch. F, B.3 hours of reportable discharges. Sch F, B.6 Sch F, D.5 Notes:



## **City of Central Point**

## Notice of Violation

**Code 8.05 Storm Drain Protection** 

Date of Notice:	Address:				
Legally Authorized Representative:	Designated Erosion and Sediment Control Inspector:				
Method of delivery of notice (circle): in pers US Mail FAX	son, left at address, left at construction site				
Date of Threat or Discharge:	Location of Threat or Discharge on Site:				
Description of Violation(s):					
You were observed by a City of Central Point staff violation of the Central Point Municipal Code (CPN	, a citizen, or others discharging to the storm drain system in MC) Chapter 8.05 and/or a DEQ 1200-C Permit.				
<ul> <li>Threat – possible prohibited non-stormwater d</li> <li>Imminent Threat – Possible prohibited non-stor</li> <li>discharge with the rain predicted within 5 days.</li> <li>Illicit Discharge – non-stormwater discharge to sewer system and/or creek.</li> </ul>	ormwater Discharge is intentional.				
Corrections instructions:					
Name of City Inspector:	Telephone number:				
Signature of Stormwater Program Coordinator:					
<ul> <li>Failure to comply. Failure to comply and discontinue the illegal discharge or possible discarge is a violation of the Storm Drain Protection Ordinance CPMC 8.05 and may be subject to Civil penalties and fines up to \$1,000 per day until the violation is corrected. Additional cost maybe assessed, depending on the severity of the discharge, cleanup efforts, prior history and location of water body. Issuance of this notice does not prevent the City from pursuing additional enforcement actions including criminal penalties.</li> <li>Enforcement costs and right of appeal. You have the right to appeal this matter as set forth in Chapter 8.50.075 of the Ordinance.</li> </ul>					
<b>Compliance Assistance:</b> For more information about compliance with stormwater requirements, contact the following:					
The City of Central Point 140 S 3 <sup>rd</sup> Street, <u>mike.ono@centralpointoregon.gov</u>	Central Point, 541-664-7602 or email				
Oregon Department of Environmental Qua	ality at (541) 776-6010 or <u>http://www.deq.state.or.us/wq/</u> .				

## **City of Central Point**

## Stormwater Enforcement Response Plan

#### 1. INTRODUCTION

#### a. PURPOSE AND APPROACH -

The City of Central Point is subject to the National Pollution Discharge Elimination System (NPDES) Water Quality Order for Small Municipal Separate Storm Sewer Systems (Phase 2 MS4 Permit). As a result, in compliance with Section A.3.c.iv the City is required to develop and implement an Enforcement Response Plan (ERP).

The City adopted the existing Storm Drain Protection Ordinance, Central Point Municipal Code (CPMC) Chapter 8.05, which incorporates several enforcement mechanisms that can be employed to escalate the level of enforcement depending on the circumstances, including notices of violations; cease and desist orders; abatement; administrative citations and civil penalties.

The purpose of this document is to formally establish consistency with the City's enforcement procedures and follow-up action for non-compliance with the City's Storm Drain Protection Ordinance. The City's approach to ensuring compliance with the CPMC and the ERP is based on progressive enforcement. In general, the City will initially use the least stringent enforcement action available for the subject violation, with each successive enforcement action based on the violator's responsiveness and the type of violation. In some cases, the City may need to escalate the enforcement actions noted in the ERP based on the severity of violation, history of violations and responsiveness of the violation. The enforcement official noted herein means the Public Works Director for the City of Central Point or designee or any agent of the City authorized to enforce the City Codes.

#### 2. ENFORCMENT RESPONSES

#### a. VEBAL / WRITTEN WARNINGS -

The City will issue verbal and/or written warnings as an optional first level of enforcement response. City staff has the discretion to issue either a verbal warning or a written notice of correction, depending on the circumstances. Verbal warnings are primarily consultative in nature, specify the nature of the violation, and require corrective action.

Triggers	Enforcement Action	Implementation Description
<ul> <li>First-time violator (minor environmental violations or threat)</li> <li>No active or imminent threat of significant contamination to the storm drain system or the environment</li> <li>Ability for violator to immediately correct situation.</li> <li>Conditions that may result in a violation of CPMC Chapter 8.05 due to poor housekeeping or management practices.</li> <li>Violator is cooperative and willing to remedy situation.</li> </ul>	Verbal / Written Warnings (Notice of Correction	<ul> <li>Specify the nature of the violation(s) or potential violation(s), document and photograph.</li> <li>Specify required corrective actions.</li> <li>Recommend (on the spot) appropriate BMPs to correct or prevent violation(s).</li> <li>Follow up with written inspection summary, and photograph.</li> <li>Violator shall take all reasonable steps to comply with required corrective actions and recommendations.</li> <li>City will conduct a follow-up inspection within four weeks to verify corrections, document in writing, and photograph.</li> </ul>

#### b. WRITTEN NOTICE (NOTICE OF VIOLATION) -

The City will issue written notices as a typical first level of enforcement response to minor violations with minimal environmental impact. City staff will have the discretion to determine whether a written notice is appropriate for the scenario and whether escalated enforcement measures should be used.

Triggers	Enforcement Action	Implementation Description
<ul> <li>First-time violators (moderate threat or isolated incident).</li> <li>Failure to implement appropriate BMPS after receiving a verbal/written warning.</li> <li>Minor infractions with minimal impact on the storm drain system and the environment.</li> <li>Seasonal and recurrent non-storm water nuisance flows onto public right of way.</li> <li>Violator is cooperative and willing to remedy situation.</li> </ul>	Written Notices Notice of Violation (NOV), Cease and Desist Order CPMC 8.05.070.B	<ul> <li>Issue written NOV. Complete NOV specifying code section violations, corrective actions and compliance dates. Include photographs.</li> <li>City will impose deadlines for violator to comply with specified corrective actions.</li> <li>Conduct follow-up inspection after compliance deadline; document in writing, and photograph.</li> <li>Violator may appeal the notice and order within 10 days after service of notice CPMC 8.05.075</li> </ul>

#### 3. ESCALATED ENFORCEMENT MEASURES -

Escalated enforcement measures may be required in order to achieve compliance and/or adequate mitigation when violations pose a significant impact on the storm drain system and environment, or violators are uncooperative and fail to comply with written notices. The City has established legal authority, pursuant to CPMC Chapter 8.05 establishing different methods of enforcement actions, which allow the City to escalate enforcement responses when necessary to correct persistent non-compliance, repeat or escalating violations, or incidents of major environmental harm. The City Enforcement official will have the discretion to determine the appropriate level of enforcement based on the nature and type of violation.

	Triggers	Enforcement Actions	Implementation Description
•	Failure to comply with Notice and Order to Abate. Violations with significant impacts on the storm drain system and the environment. Violator economically benefits from the violation. Violator is non-cooperative or minimally cooperative to remedy situation.	Administrative Civil Citation CPMC 8.05.070.C	<ul> <li>Issue administrative civil citation.</li> <li>Follow service procedure</li> <li>Conduct follow-up inspection after deadline to implement corrective actions; document, photograph concerns.</li> <li>Violator may appeal the notice and order within 10 days after service of notice CPMC 8.05.075</li> </ul>
•	Failure to respond appropriately to written notices. Failure to comply with notice and order and/or citations. Violator is not cooperative. Activities when, in the opinion of the enforcement official, cause an illicit discharge or cause or potentially cause uncontrolled pollutants to enter the stormwater conveyance system and present an imminent danger to the public health, safety, welfare or environment, or a violation of a NPDES permit	Stop Work Orders CPMC 8.05.070.D	<ul> <li>Notify Violator of unsafe condition, if possible.</li> <li>Immediate cessation of any activities causing pollutants to enter the storm water systems that present imminent danger to the public health, safety, welfare, environment or that could violate an NPDES permit per CPMC 8.05.070.F</li> <li>Conduct follow-up inspection after completion date for corrective actions; document, photograph concerns prior to allowing cessation to be lifted.</li> </ul>

<ul> <li>Any violation of CPMC Chapter 8.05, including, but not limited to:</li> <li>Failure to respond appropriately to written notices.</li> <li>Failure to comply with notice and order and/or citations.</li> <li>Violator is not cooperative.</li> <li>Multiple offenses of similar nature.</li> <li>Minor to moderate infractions with minimal to moderate impact on the storm drain system and the environment.</li> <li>Third serious violation within a 12- month period.</li> <li>Ongoing discharges of pollutants to the storm drain system or to the roadways, including flooding over a city roadway.</li> <li>The type of pollutant discharge was intentional or accidental.</li> <li>D. The magnitude and serious points of the impact of the discharge (Ord. 2056 §1(part), 2019).</li> </ul>	Triggers	Enforcement Actions	Implementation Description
	<ul> <li>8.05, including, but not limited to:</li> <li>Failure to respond appropriately to written notices.</li> <li>Failure to comply with notice and order and/or citations.</li> <li>Violator is not cooperative.</li> <li>Multiple offenses of similar nature.</li> <li>Minor to moderate infractions with minimal to moderate impact on the storm drain system and the environment.</li> <li>Third serious violation within a 12- month period.</li> <li>Ongoing discharges of pollutants to the storm drain system or to the roadways, including flooding over a city</li> </ul>	Civil Penalties CPMC 8.05.085	<ul> <li>penalty may be assessed in the amount of up to \$500 per stormwater feature, not to exceed \$1,000 per day. Each day a violation exists shall be considered a separate violation.</li> <li>The city shall consider the following criteria in determining the amount of any civil penalty to be assessed under this section:</li> <li>A. Amount of pollutant discharged.</li> <li>B. The type of pollutant discharged.</li> <li>C. Whether the discharge was intentional or accidental.</li> <li>D. The magnitude and seriousness of the impact of the discharge. (Ord. 2056</li> </ul>

#### 4. METHOD OF SERVICES-

The enforcement official, shall cause the NOV, and /or administrative civil citation to be served on the person(s) owning or occupying the premises, or upon the person(s) responsible for or committing the violation. Service of the notice and order to abate may be made in the following manner:

- a. By personal service; or
- b. By registered or certified mail.

#### 5. ENFORCEMENT TRACKING-

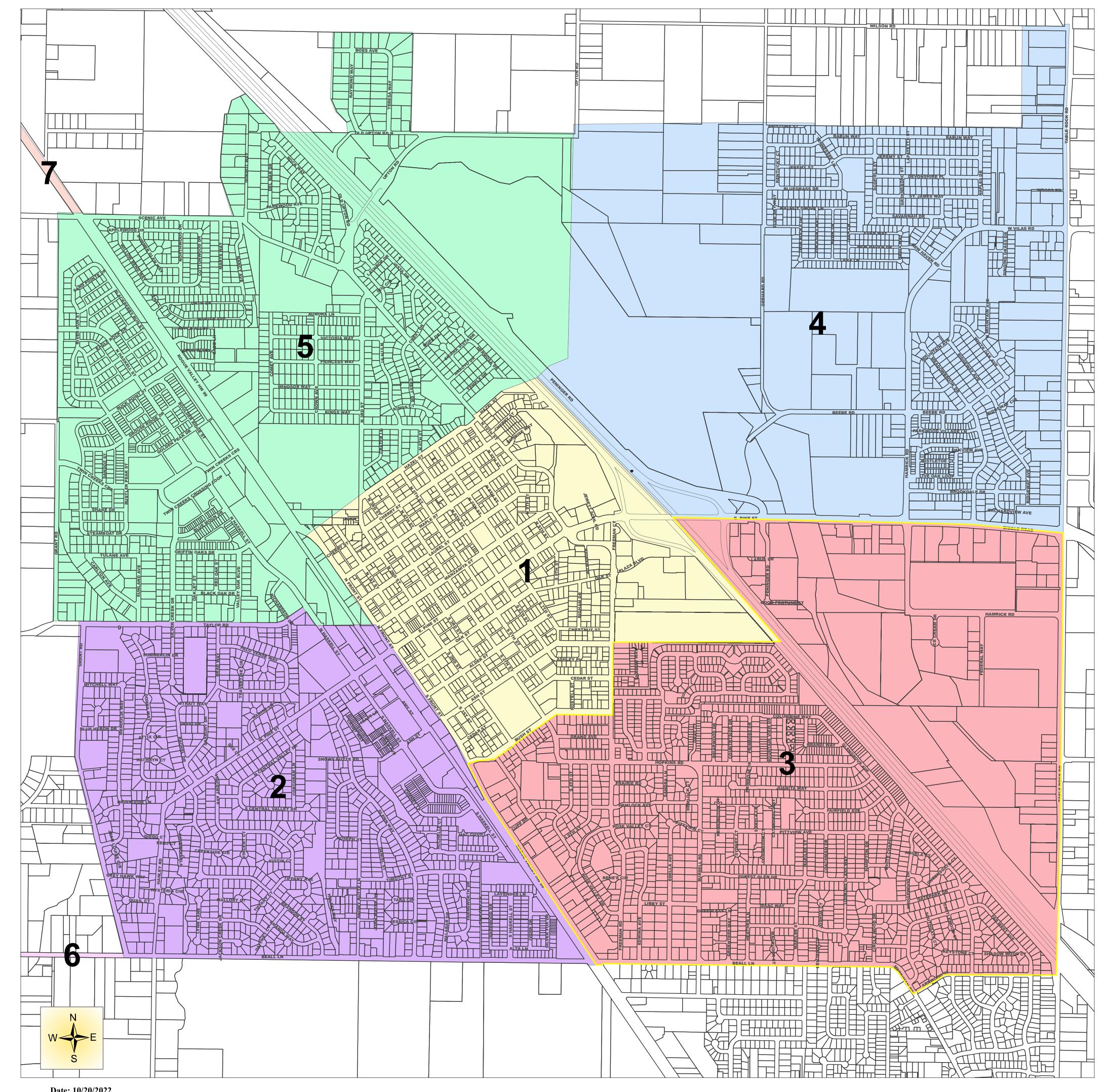
Implementation of the enforcement actions identified in this plan will be tracked electronically in the City's Stormwater Management database. Each enforcement action

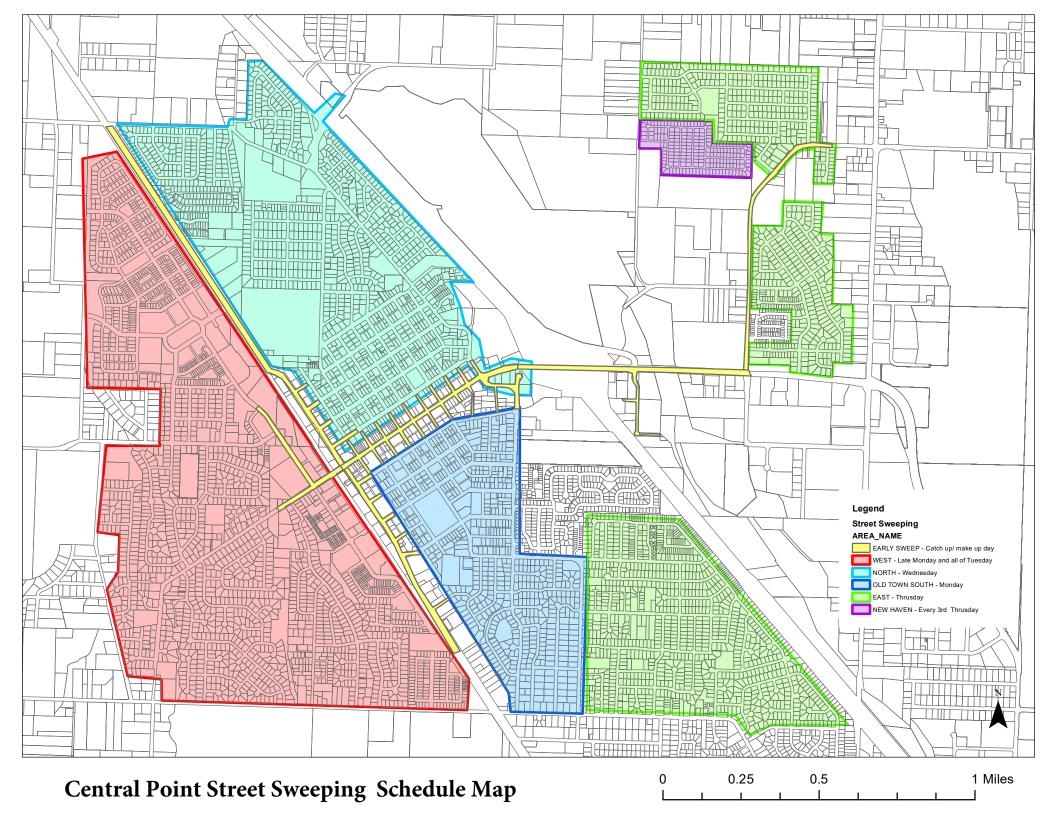
will be documented with the following information being recorded.

- a. Name of owner/operator;
- b. Location of construction project or industrial facility;
- c. Proper address or County Maplot number;
- d. Description of violation;
- e. Required schedule for returning to compliance;
- f. Description of enforcement response used, including escalated responses if repeat violations occur or violations are not resolved within the time specified in the enforcement action;
- g. Accompanying documentation of enforcement response (e.g., notice of noncompliance, notice of violation, etc.);
- h. Any referral(s) to other city departments or outside agencies.

Pollution Prevention and Good Housekeeping for Municipal Operations

# **Utility Section Map**





#### TMDL Quarterly Monitoring Report

Site Description	Site #	Jurisdictions Affected	Sample Date	Time of Day	Temp. (Celsius)	Temp. (Fahrenheit)	pH	Conductivity (uS/cm)	Turbidity (NTU)	E. coli (MPN)	Total Phosphorus (mg/L)	Ammonia-Nitrate (mg/L)	Notes
Walker Creek @ Belle Fiore	E1	ASH, CNTY	6/29/2022										Stagnant.
Neil Creek @ Dead Indian Memoria	E3	ASH, CNTY	6/29/2022	12:40	18.0	64.4	7.37	265.8	17.87	920.8		-	
Ashland Creek @ Granite St.	E4	ASH, CNTY	6/29/2022	12:10	13.4	56.1	7.26	60.1	1.30	96.0			
Ashland Creek below STF	E5	ASH, CNTY	6/29/2022	11:35	19.2	66.6	7.33	278.3	4.66	435.2			
TID Canal @ Eagle Mill Rd.	E6	TID, ASH, CNTY	6/29/2022	11:15	17.3	63.1	7.70	209.7	13.74	290.9		-	
Bear Ck. @ S. Valley View Rd	E7	ASH, CNTY	6/29/2022	10:55	17.7		7.63	219.6	19.38	344.8		-	
Bear Ck. @ Greenway (S. Talent)	E8	TAL, CNTY	6/29/2022	10:40	17.9	64.2	7.81	225.3	84.0	344.8		-	
Bear Ck. @ Lynn Newbry Park	E9	TAL, CNTY	6/29/2022										Construction traffic.
MID Diversion @ Suncrest Rd	E10	MID, CNTY	6/29/2022	10:20	18.1	64.6	7.70	251.3	6.65	1203.3		-	
Bear Ck. @ B.H. Park (Phoenix)	E11	PHO, CNTY	6/29/2022	10:00	18.5	65.3	7.71	276.6	12.2	307.6		-	
Bear Ck. @ Fern Valley Rd.	E12	PHO, CNTY	6/29/2022	9:40	18.4	65.1	7.68	284.1	12.05	272.3		-	
Bear Ck. @ CTNC (S. Medford)	E13	MED, CNTY	6/29/2022	9:00	18.0	64.4	7.68	273.6	23.6	178.5		-	
Bear Ck. @ 9th St. in Medford	E14	MED, CNTY	6/29/2022	13:40	21.7	71.1	8.03	321.8	18.73	461.1		-	
Bear Ck. @ Table Rock Rd.	E15	MED, CNTY	6/29/2022	14:00	25.3	77.5	8.17	389.0	5.96	86.0		-	
Griffin Creek @ Beall Ln	E16	JVLLE, CPT, CNTY	6/29/2022	8:15	17.5	63.5	7.78	260.7	81.3	325.5		-	
Jackson Creek @ Beall Ln.	E17	JVLLE, CPT, CNTY	6/29/2022	8:25	17.6	63.7	7.79	238.8	47.9	298.7		-	
Jackson Creek @ Jacksonville	E18	JVLLE, CPT, CNTY	6/29/2022										Dry.
Jackson Creek @ W. Ross Ln.	E19	JVLLE, CPT, CNTY	6/29/2022	8:35	16.0	60.8	7.63	217.7	14.69	109.2		-	
Bear Ck. @ Pine St. (CP)	E20	CPT, CNTY	6/29/2022	14:15	27.0	80.6	8.54	421.2	12.03	121.1		-	
Bear Ck. above Griffin (CP)	E21	CPT, CNTY	6/29/2022										Bad access.
Griffin Creek @ I-5	E22	CPT, CNTY	6/29/2022	14:45	20.2	68.4	7.90	295.2	65.0	285.1		-	
Jackson Creek @ Dean Creek Rd.	E23	JVLLE, CPT, CNTY	6/29/2022	14:30	20.0	68.0	7.79	273.6	48.9	1299.7		-	
Bear Ck. @ Kirtland Rd.	E24	CNTY, All	6/29/2022	15:00	23.0	73.4	8.36	311.1	25.3	137.4		-	
MID Diversion @ Suncrest Rd	DUP 1	MID, CNTY	6/29/2022	10:22	18.1	64.6	7.91	251.3	8.03	920.8		-	
TID Canal @ Eagle Mill Rd.	DUP 2	TID, ASH, CNTY	6/29/2022	11:17	17.3	63.1	7.95	209.7	13.5	435.2		-	
Bear Ck. @ Kirtland Rd.	QA/QC1	CNTY, All	-	-	-	-	-	-	-	-	-	-	
Rogue River, Hwy 234 in GH	QA/QC2	CNTY, All	-	-	-	-	-		-	-	-	-	

\* The summer temperature standard of 18.0 C (64.4 F) is based on a seven day consecutive average high temperature for the months of May 16th to October 14th. The winter temperature standard is 13.0 C (55.4 F) for the months of October 15th to May 15th.

Therefore, grab sample results are generally not used to determine exceedence based on this standard.

\*\* An absolute standard of 50 ntus has been previously used for comparison purposes. The 1999 OWEB Watershed Assessment Manual recommends 50 NTUs above the background. Turbidity at this

level interferes with the sight-feeding of salmonids and therefore provides a direct indicator of the biological effect (page VIII-15). ODEQ is currently working on revising the turbidity criteria.

\*\* Exceedence of the turbidity standard outlined in the Oregon Administrative Rules (OAR 340) is based on a greater than a 10 % increase in turbidity levels upstream and downstream of a source input or project. \*\*\* Numeric Criteria: (i.) A 30-day log mean of 126 E.coli organisms per 100 ml, based on a minimum of five (5) samples; (ii.) No single sample shall exceed 406 E. Coli organisms per 100 ml.

n/a indicates no current applicable standard.

^ Daily average discharge measurements from Bureau of Reclamation (http://www.usbr.gov/pn-bin/rtindex.pl?cfg=rogue)

Bold Red indicates values at upper limit of quantification for test method. (example: e.coli 2419.2 =>2419.2)

Red indicates values that exceed state standards.

LE =Lab Error FE = Field Error ND = not detectable

### **Public Works Stormwater Facility Inspections**

From:	Kenneth Parent
To:	Mike Ono
Subject:	Storm Maintenance
Date:	Tuesday, August 23, 2022 11:52:40 AM

Here is what we did for Storm Maintenance from 7/1/21 through 7/1/2022 if there is anything else that you would like to see I can try to find it.

235 Storm manhole Inspections
4 Storm manhole repairs
376 Storm inlet inspections
4 Storm inlet Repairs
20 Water quality assets Inspections (trash separators, basins, swales)
20 yards of Debris removed from Water quality assets
3,856 Street sweeping miles
366yd Debris removed from street sweeping
405ft Storm pipe inspected and cleaned
3 Repairs on storm pipe
35 Acres of mowing/trimming Water quality assets

Kenneth Parent, Water/Storm Supervisor Public Works Department City of Central Point 140 South Third Street Central Point, OR 97502 Desk: 541-664-3321 (x264) Fax: 541-665-6000 www.centralpointoregon.gov

## Dog Waste Bag Stations 2021-22

Bag Buddy Sponsor	Park	Dog Park Locations				
Celebrity Pets	Don Jones Park	By War Memorial				
Crater Animal Clinic	Don Jones Park	By Mountain Ave.				
None	Don Jones Park	By Water Reservoir				
Hap-E-Dog Pet Grooming	Don Jones Park	Water Park / Tennis Court				
None	Don Jones Park	By Basketball Court				
None	Don Jones Park	North East Path				
Crater Animal Clinic	Willie Mott Park	Jeremy Street				
None	Willie Mott Park	Tennessee Ln.				
Mountain View Veterinary Clinic	Pfaff Park	North East Side				
Mountain View Veterinary Clinic	Pfaff Park	South West Side				
Mountain View Veterinary Clinic	Twin Creeks Park	North Side				
Crater Animal Clinic	Civic Park	South West Side				
Crater Animal Clinic	Civic Park	South East Side				
Mountain View Veterinary Clinic	Civic Park	North West Side				
Mountain View Veterinary Clinic	Civic Park	North East Side				
None	Pocket Park	N. Haskell & Griffith Oaks				
Crater Animal Clinic	Flanagan	Entry at Tiffany Ave				
Crater Animal Clinic	Flanagan	Pathway at Beall Lane				
None	Flanagan	Pathway near Joseph Street				
None	Van Horn	Edwina Ave				
None	Van Horn	Pathway - Rose Valley				
None	Forest Glen	Gatepark Drive				
None	Bohnert Park	Pathway				
None	Bohnert Park	Pathway				
None	Skyrman Park	Parking lot				

## Dog Bag Usage

2021/2022	# of Bags	Cost	
Jul-14	10000	\$	375.00
Aug-14	10000	\$	375.00
Sep-14	10000	\$	375.00
Oct-14	10000	\$	375.00
Nov-14	10000	\$	375.00
Dec-14	10000	\$	375.00
Jan-15	10000	\$	375.00
Feb-15	10000	\$	375.00
Mar-15	10000	\$	375.00
Apr-15	10000	\$	375.00
May-15	10000	\$	375.00
Jun-15	10000	\$	375.00
Total	120000	\$	4,500.00

## **PW Herbicide Spray Log**

Public Works Spray Application Log 2021									
Gallons	%	Chemicals	oz	Where	Hours	# people	Total Hrs		
1	2	Liberate,Saber,Suregard,BignTuff	8.0	4-21-20 / Nancy Ave. R.O.W. 600sqfi	0.5	1	0.50		
1	2	Liberate,Saber,Suregard,BignTuff	8.0	4-21-20 / Rose Valley R.O.W. 650sqft	1	1	1.00		
2	2	liberate,Saber,Suregard,BignTuff	16.0	4-27-2020 / Cascade Meadows Pathway R.O.W. 800sqft	1.5	1	1.50		
3	2	Liberate,Saber,Suregard,BignTuff,Activate90	24.5	4-27-2020 / Van Horn fence lines, parking lot, pathway 2500sqft	1.5	1	1.50		
1	2	Liberate,Saber,Suregard,BignTuff,Activate90	10.5	4-28-2020 / Cascade Meadows W. pathway R.O.W. 200sqft	0.5	1	0.50		
3	2	Liberate,Saber,Suregard,BignTuff,Activate90	31.5	4-28-2020/ Don jones fence lines, pathway, tree wells 2000sqft	1.3	1	1.30		
3	2	Liberate,Saber,Suregard,BignTuff,Activate90	31.5	4-28-2020 / Hamrick Rd R.O.W. 1800sqf	0.75	1	0.75		
3	2	Liberate,Saber,Suregard,BignTuff,Activate90	31.5	4-28-2020 / Forest Glen park fence line, pathway. tree wells 1700sqft	1.5	1	1.50		
2	2	Liberate,Saber,Suregard,BignTuff,Activate90	16.0	4-28-2020 / Willie Mott park fence line, pathway, tree wells 1200sqft	1.5	1	1.50		
2	2	Liberate,Saber,Suregard,BignTuff,Activate90	16.0	4-28-2020 / Hazel St R.O.W. detention/bioswale 700sqfl	0.5	1	0.50		
1	2	Liberate,Saber,Suregard,BignTuff,Activate90	10.5	5-19-2020 / Mendolia ponds R.O.W. 300sqf	0.5	1	0.50		
1	2	Liberate,Saber,Suregard,BignTuff,Activate90	10.5	5-19-2020 / Don Jones spray park 300sqf	0.75	1	0.75		
3	2	Liberate,Saber,Suregard,BignTuff	24.0	5-20-2020 / Scenic Ave sidewalk 2500sqf	1.5	1	1.50		
5	2	Liberate,Saber,Suregard,BignTuff	38.0	5-20-2020 / Hwy 99 fence line 2500sq1	2	1	2.00		
2	1.5	Liberate,Saber,Suregard,BignTuff	13.0	5-20-2020 / Flanagan fence line 900sqf	0.75	1	0.75		
2	1.5	Liberate,Saber,Suregard,BignTuff	13.0	5-20-2020 / Nadine fence line 600sqf	0.5	1	0.50		
3	1.5	Liberate,Saber,Suregard,BignTuff	19.5	5-21-2020 / Flanagan pathway 1900sqf	1.75	1	1.75		
1	1.5	Liberate,Saber,Suregard,BignTuff	6.5	5-21-2020 / Upton overpass sidewalk/curb 400sqf	1	1	1.00		
1	1.5	Liberate,Saber,Suregard,BignTuff	6.5	5-21-2020 / Pfaff park restroom and tennis court 700sqft	0.75	1	0.75		
1	1.5	Liberate,Saber,Suregard,BignTuff	6.5	5-21-2020 / Mendolia middle & S. ponds fence line, pwr ped 500sqft	1.25	1	1.25		
4	1.5	Liberate,Saber,Suregard,BignTuff	26.0	5-21-2020 / Skrman fence lines, pathway 2000sqf	2.25	1	2.25		
2	2	Liberate,Speed Zone,BignTuff,Vastlan	19.0	5-27-2020 / Skyrman Hwy99 sidewalk,pathway 500sqfi	1.5	1	1.50		
3	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	31.5	5-28-2020 / Menteer fence line,gazebo,pathway,tree well 1000sqft	1.25	1	1.25		
2	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	21.0	5-28-2020 / E & W side Hamrick, S of Beebe R.O.W. 700sqf	0.5	1	0.50		
0.5	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	6.3	5-28-2020 / E. side 10th St R.O.W. N. of ditches 200sqft	0.25	1	0.25		
1.5	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	16.8	5-28-2020 / Pfaff park pathway, tree wells, stage 300sqfi	0.25	1	0.25		
3	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	31.5	5-28-2020 / Comm. Park Soccar Field fence line 2400sqf	0.75	1	0.75		
2	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	21.0	6-2-2020 / N Mendolia pond R.O.W. fence line, spill way 800sqft	0.75	1	0.75		
2	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	21.0	6-2-2020 / Skyrman path, fence, rock boarder, foundation 800sqft	1.5	1	1.50		
2	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	21.0	6-2-2020 / Pfaff pwr peds,lights,fence,ball courts 600sqft	1	1	1.00		
2	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	21.0	6-4-2020 / N. 5th&N. 3rd R.O.W. pathway, fence line 600sqfl	0.5	1	0.50		
1	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	10.5	6-24-2020 / Bohnert around tennis, pickle ball courts 300sqft	0.5	1	0.50		
3	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	31.5	6-24-2020 / Sub Station R.O.W. 1000sq1	2.25	1	2.25		
2	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	21.0	6-24-2020 / Skyrman spot spray kudzu&black berries 600sqft	1.25	1	1.25		
2	2	Liberate,SpeedZone,BignTuff,Vastlan,Suregard	21.0	6-25-2020 / Rose Valley R.O.W. Fence, sidewalk, blk berries 600sqft	1.5	1	1.50		
			661.5				0.00		

#### 73 Total spray gallons

35,150 total square feet

37.25

- oz Glystar +
- 96 floz Saber herbicide EPA # 34704-803
  - oz Amine 4
  - oz Diuron 4L
- 188 floz Liberator CA#34704-50030, WA#34704-04006
- 23 oz SureGuard EPA # 59639-120
  - oz Credit 41 Extra
- 189 floz Big-n-Tuff EPA # 42750-61-2217
- 81 floz Speed Zone EPA # 2217-833
- 75 floz Vastlan EPA # 62719-687
- 7 floz Activator 90,CA#34704-50034,WA#34704-04001
- **2** floz Rodeo EPA # 524-343



January 15, 2021

roguedisposal.com

Matt Samitore Public Works Department City of Central Point 140 S. Third St. Central Point, OR 97502

Re: 2020 Central Point Leaf Program

Dear Mr. Samitore,

Thank you for allowing Rogue Disposal and Recycling, Inc. the opportunity to provide leaf collection service to the City of Central Point.

As requested, Rogue provided a two-pass collection program, first pickup beginning Monday November 23rd and the second event Friday December 18, 2020. The City provided the informational piece to the residents and the residents provided their own leaf bags placing at curb for collection.

Rogue collected **187.30** tons of leaves this year, which was approximately a 34% increase by weight from the previous year (2019). In addition, the volume of leaves have increased significantly. Currently it now takes our 3 crews an additional day to complete the first collection event.

Enclosed you will find the invoice and not to exceed price of **\$11,500.00**. Please pay from the invoice included as no statement will be sent.

Again, thank you for allowing us to provide this service. If you have any questions, please feel free to give me a call.

Sincerely,

Wendel Smith General Manager Rogue Disposal and Recycling, Inc.

New Public Works Facility







#### Washout Area





Large Covered Areas for Equiptment



More Covered Area



Stormwater Swale

