

POLLUTANT <i>What pollutants does the TMDL address?</i>	SOURCE <i>What sources of this pollutant are under your jurisdiction?</i>	STRATEGY <i>What is being done, or what will you do, to reduce and/or control pollution from this source?</i>	HOW <i>Specifically, how will this be done?</i>	FISCAL ANALYSIS <i>What is the expected resource need? Are there existing resources budgeted? If not, where will the resources come from?</i>	MEASURE <i>How will you demonstrate successful implementation or completion of this strategy?</i>	TIMELINE <i>When do you expect the strategy to be completed?</i>	MILESTONE <i>What intermediate goals do you expect to achieve, and by when, to know progress is being made?</i>	STATUS <i>Include summary and date.</i>
Mercury	1. Natural background in soil and rock	Reduce soil erosion	Development code (Subchapter 54) restricts any development within 25 feet of Ash Creek	Staff time	Building inspector will monitor compliance with development code requirements	Ongoing	One hundred percent compliance with code requirements	Ongoing
			Inform developers about and monitor 1200-C permits for new developments	Staff time	Demonstrate that 100% of new developments over one acre obtain 1200-C permits	Ongoing	Obtain materials explaining 1200-C requirements and make available with development applications	Ongoing. No new development requiring a permit. No violations.
	2. General public nonpoint source	Prevent soil and stormwater runoff contamination from household hazardous waste	Add information on hazardous waste on City website, City Hall front counter	Delayed due to staff cutbacks	At least one web page with information and one fact sheet at front counter	November 2011-12	Materials have been reviewed and selected. Printing has been approved.	Completed, New City website operational. Info materials 2015/16.
			Collect household hazardous waste	Staff time	Amount of hazardous waste collected	Ongoing (annual spring event)	Coordinate with DEQ and plan and conduct collection events	Ongoing. Annual Hazardous waste clean up program ongoing
	3. Erosion and sedimentation related to development projects	a. Treat new development stormwater before discharge b. Reduce stormwater runoff from new development c. Reduce soil erosion	Stormwater Management Plan (City Code Subchapter 55) requires prevention to adverse downstream water quality impacts	Storm Utility Funds/minimal staff time	Enforce code requirements Track the number of violations	Ongoing	Review ordinance and coordinate with Stormwater Management Plan Update	Ongoing. No violations. Standards update scheduled for 2018.
			Development code (Subchapter 54) contains landscaping requirements	Delayed due to budget constraints and staff cutbacks	Enforce code requirements Track the number of violations	Ongoing	Review ordinance with code enforcement officials	Ongoing
			Add information on stormwater and erosion to the City website and City Hall front counter	Staff time	Information provided on website and at least two fact sheets provided at front counter	November 2011-12	Materials reviewed and selected. Review and update annually.	Ongoing, 2016/2017
			Inform developers about and monitor 1200-C permits for new developments	Staff time	Demonstrate that 100% of new developments over one acre obtain 1200-C permits	Ongoing	Obtain materials explaining 1200-C requirements and make available with development applications	Ongoing, always required
			Amend City Code with specific erosion control requirements (e.g. silt fences, mulching, seeding, avoid excavation during wet times) for all new construction/reconstruction in place	Storm Utility and Planning Funds/staff time/consultant time	Once adopted, building inspector and planning department will monitor compliance with Land Development code requirements with site visits	November 2012-14	Erosion control requirements adopted by the City	Not Yet Begun. Informal Development Requirement
	4. Wastewater treatment plant discharge	Maintain low mercury levels in WWTP effluent.	Enforce sewer use ordinance prohibiting mercury discharge. Treatment and monitoring in compliance with NPDES permit requirements.	Sewer Operations and Maintenance Funds	Monitor mercury levels as condition of NPDES permit. Annual (January) grab sample.	Completed, On-going	Effluent effects to Willamette River limited	Completed, 2012/2013. Public outreach to local dentists (2) all have DEQ Cert. Mercury Removal System Completed, as of 2015/2016 - No Change.

Completed	Ongoing	Incomplete	Not Implemented	Replacement	Delayed	Added
	1					
	1					
1	1					
1	1					
	1					
1	1				1	
	1					
	1		1		1	
1	1					