

| 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> |
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| 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 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 2016/17. |
| | | | 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 2016/2017 - No Change. |

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