Table 1. TMDL Implementation Matrix (2021 to 2026): Pollutant = Bacteria

Strategy	How	Fiscal Analysis	Timeline	Performance Measure	Milestone	Status
Source: Bacteria carried into waterways in stormwater runoff and erosion control: Pollution Prevention						
Ensure catch basins are cleaned up and garbage disposed of properly	Annual cleaning of the catch basins in city limits	Labor and equipment costs	Annual	Before and after tracking of garbage in catch basins	Less pollutants entering the system. Less garbage and debris in the basins every year	PW inspected and monitored the amount of solids entering 63 catch basins for the year 2025 on 9/15-9/18. We continue recording a before and after debris removal analysis report. The results for this year were at 146.0 inches. PW also provided newsletter articles and available in the City's website about litter and pollutants entering storm drain systems and waterways pollution (2/2025,5/2025,12/2025). Strategy Completed.
Ensure street litter is disposed of properly	Monthly Cleaning of Streets	Outside service	Monthly	Track number of complaints about street garbage	Less complaints received	The city hires an outside service to sweep city-owned streets monthly. For the year 2025, the dates were the following: 1/23-2/20-3/20-4/24-5/29-6/26-7/24-8/28-9/25-10/23,11/20,12/18. Strategy Completed.
Ensure street litter and park litter is disposed of properly	Manually picking up garbage on streets and in parks. Provide street side garbage cans maintained by City	Labor – garbage bags/pickers (supplies). Pay for City garbage cans	Daily/on- going	Less garbage throughout the streets and more garbage in the cans	Cleaner City. Garbage cans being used more often	PW staff picks up garbage in parks, streets and empties cans daily. For the year 2025, the city bought 250 garbage bags for street garbage cans and parks on 10/15/2025. Illegal dumping and Importance to keep community safe and clean articles for public education (5/2025). Strategy Completed.
Minimize Animal Waste on streets and in parks	Encourage residents to clean up after their pets, with notice in Newsletter and public notification boards	Costs of labor + waste bags, replacement of stations (when vandalized).	Ongoing for the 2021 to 2026 plan period	Track/Record any Complaints	Fewer complaints and staff pick up less waste off streets/parks	The city had no recorded complaints for 2025. Therefore, the two dog waste stations located at both city parks continue to work. The city used 1,700 bags for the bag dispensers. Public Works printed articles during this period on the newsletters about the importance of pickup after your pets on 2/2025. PW monitors and picks up waste if seen. Strategy Completed.

Strategy	How	Fiscal Analysis	Timeline	Performance Measure	Milestone	Status
Encourage the public to use bathroom facilities	Provide portable bathroom facilities year round in parks	Portable bathrooms-outside service	Year round/ on-going	Visual inspection that bathrooms are being used	No complaints of public not having bathroom access	The city has an ADA portable bathroom at city's Skate Park and a permanent restroom at Hometown Park. Both restrooms are available year-round. PW inspects, cleans, and replenished supplies daily and as needed. Strategy Completed.
Ensure proper functioning of septic tanks and prevent tanks from failing	Visual inspection of interior of tanks after they are pumped	Outside service paid for pumping and city labor for interior inspection	Once for each tank every 5 years or more frequently if required. Managed under the sewer permit program.	Less emergency calls where septic tanks are leaking out	Less sewage run off onto the ground	The city has an established a septic tank pumping program that divides all septic tanks into 5 zones. The zone map is on the website www.donaldoregon.gov. PW inspected 65 tanks for zone #4 and made 102 repairs in the collection system for the year. Published an article about the city's sewer emergency call system on newsletter every month for public education. Strategy Completed.
Reduce Runoff from New Construction	Builders must follow Stormwater Standards and Erosion Control BMPs	Building Permits Fees Marion County review	Ongoing for the 2021 to 2026 plan period	Track/Record any Complaints	No Violations Recorded	The city in conjunction with Marion County oversees all new building projects. The City of Donald Building permits process goes through Marion County Building Inspection. Civil site plan and SWMP review conducted by city Public Works Director and city Engineer. For 2025, We only had one building project and construction. It met all run off and erosion control requirements from the city. Strategy Completed
Prevent Illegal Dumping	Educate Public	Existing Newsletter / No Additional Cost	Ongoing for the 2021 to 2026 plan period	Educate Public	No Violations Reported	The city is currently posting educational material about preventing illegal dumping and run off pollution in newsletters 2/2025,5/2025,12/2025 and on community boards as well as on City's website. Also, the City held one cleanup day event on 9/13/2025 and a city-wide garage sale event 8/1-3/2025 to reduce amount of garbage in properties and prevent illegal dumping. Strategy Completed.

Strategy	How	Fiscal Analysis	Timeline	Performance Measure	Milestone	Status
Document all storm drain outfalls	Update Stormwater Master Plan with outfalls installed since 1990	Outside consultant and staff labor	2023	Budget for consultant work in 2022	City Council adopts updated plan in 2023	The city is in the process of updating the Stormwater Master Plan. The plan will be completed by the end of 2026. Strategy in Progress.
Public Involvement to remove litter	Create a local Adopt a Road Program	Work with other cities to see samples. Pay city attorney and city insurance agent. Supplies	People and companies sign up to be involved	Next year get people to join program	People volunteer and less garbage in streets – also less labor costs	The city received no volunteer applications for Adopt a Road Program but did advertisement for it on community boards and city's website. Strategy Completed.
Youth learning to pick up garbage to protect environment for future	City staff encouraging youth to pick up garbage after the summertime lunch in the city park	City labor and garbage supplies	Tracking complaints	Summers	Less garbage left behind after lunch program	The city staff showed up at parks during the month of August for summer school break and encourage kids to pick up their litter and provide education about litter and the environment. Strategy Completed.
Remove excess garbage/ debris from private properties	Code Enforcement and City-Wide Garage Sale Event- Offer Free Garbage Dump Day	City labor + advertising for event	Less junk/ pollutants on private properties	Code Enforcement: Ongoing and Dumpster/ Event: Annually	Less complaints and junk on properties and visually better	City staff currently responds to complaints from residents about accumulation of junk and debris on private properties through code enforcement. The city did not issue any code compliance citations. The city had two City Wide Cleanup Day Event on 8/1-3 and 9/13. Both of these programs are being effective and has reduce the number of complaints and code enforcement actions regarding Illegal dumping and rubbish accumulation. Strategy Completed.
Create a System Development Charge (SDC) for Stormwater	Outside consultant driven process makes a capital improvement plan and gets Council approval	Pay outside agency to do work. In future there will be funding to pay for increased demand on system	SDC adopted by City Council in 2021	Track money received by developers	Money accruing in the SDC- Storm Water Fund. Being able to fund additions to the system in the future	Stormwater SDC adopted by City Council in 2021. Ever since the City has collected $146,981. Stormwater Master Plan being completed to identify capital improvement projects and budget for it to be able to utilize the funds Strategy Completed.

Strategy	How	Fiscal Analysis	Timeline	Performance Measure	Milestone	Status
Source: Wastewater Treatment Lagoons						
Dispose of Effluent by Irrigation	Follow Conditions of Water Pollution Control Facilities Permit	Sanitary Sewer Billings	Ongoing	Sampling	Meet Sampling and Reporting Requirement	The city is currently complying with all DEQ Sampling requirements and special conditions listed Recycle Water Use Plan and WPCF permit. During 2025 irrigation process, we performed 44 bacterial samples and all results came back with 0 bacteria present. No violations of permit were received. Strategy Completed.

Table 2. TMDL Implementation Matrix (2021 to 2026): Pollutant= Temperature

Strategy	How	Fiscal Analysis	Timeline	Performance Measure	Milestone	Status
Source: Sun (Solar Inputs)						
Provide Shading	Plant trees and vegetation	Landscape Requirements per Development Ordinance	Ongoing	More greenery in town via new developments	Monitor planting to ensure growth and durability	City has a tree list and landscape requirements for new development. On May 2025, the city improved a city own public property. The new improvement brought a planting a new tree, landscaping, and vegetation (flowerbeds). Strategy Completed.
Provide continual shading for many years	A list of trees approved for public planting so they do not disrupt sidewalks/street s and have to be removed	Working with Arborist and changes to the development code	Ongoing	Utilization of the street tree list	Less trees damaging public property in future	The city of Donald has been designated a Tree City USA. In 2025, our local annual tree planting Arbor Day celebration was held on June 7th and a tree planting was completed in the new improved city public property. The event was advertised on community bulletin boards and city's website Strategy Completed.

In March 2010, DEQ issued the report: Cost Estimate to Restore Riparian Forest Buffers and Improve Stream Habitat in the Willamette Basin, Oregon. Table 19 of that report, which can be viewed at http://www.deq.state.or.us/wq/tmdls/docs/WillametteRipCost030310.pdf, lists the City of Donald as having 0 opportunities for restoration.

Table 3. TMDL Implementation Matrix (2021 to 2026): Pollutant= Mercury, Pesticides, Iron

Strategy	How	Fiscal Analysis	Timeline	Performance Measure	Milestone	Status
Source: Stormwater Runoff and Erosion						
Reduce Runoff Volume and Flow Rate from New Construction	Developers must follow Stormwater Quantity Standards codified in the City Design Standards	Building Permits Fees County review	Ongoing	Track/Record any Complaints Document Plan Review Comments Maintain Database of Approved Construction Plans	No Violations Recorded	All new Construction goes through Marion County Building Inspection Department. Civil site plan and SWMP review conducted by City Public Works Director and City Engineer. We only had one building project and construction. It met all run off and erosion control requirements from the city. Strategy Completed.
Reduce Pollutant Runoff from New Construction	Developers must follow Stormwater Quality Standards codified in the City Design Standards	Building Permits Fees County review	Ongoing	Track/Record any Complaints Document Plan Review Comments Maintain Database of Approved Construction Plans Observe sediment quantity retained in water quality facilities	No Violations Recorded Number of new water quality facilities installed	All new Construction goes through Marion County Building Inspection Department. Civil site plan and SWMP review conducted by City Public Works Director and City Engineer. We only had one building project and construction. It met all run off and erosion control requirements from the city. Strategy Completed.
Erosion Control from Construction	Require Erosion Control BMPs for all new construction and 1200-C permits for projects with >1-acre ground disturbance	Building Permits Fees County review	Ongoing	Enforce Requirements	No Violations Recorded	All new Construction goes through Marion County Building Inspection Department. Erosion control plans reviewed by City Public Works Director and City Engineer. We only had one building project and construction is meeting all run off and erosion control requirements from the city. Strategy Completed.
Update Stormwater Master Plan	Update 1990 Stormwater Master Plan	Stormwater SDC and sewer rates	2023	Hire Consultant in 2022 to update Plan	City Adopts Master Plan in 2023	The city is in the process of updating the Stormwater Master Plan. The plan will be completed by the end of 2026. Strategy in Progress.

Strategy	How	Fiscal Analysis	Timeline	Performance Measure	Milestone	Status
Prevent Illegal Dumping	Educate Public	Existing Newsletter. No Additional Cost	Ongoing	Educate Public	No Violations Reported	The city is currently posting educational material about preventing illegal dumping in newsletter 5/2025, and on community boards as well as on City's website. Also, the City held one cleanup day and city-wide garage sale event to reduce amount of garbage in properties and prevent illegal dumping. Strategy Completed.