

## Management Strategies for Reduction of All Pollutants of Concern

| Strategy Description   | Description of 2017 Activities and Results Monitoring  |  |  |  |  |
|--|--|--|--|--|--|
| Require stormwater detention and water quality measures with development. Detention facilities and other low impact development practices provide multiple benefits with respect to water quality. These including reduction of suspended solids and associated pollutants including mercury, iron and pesticides. | New development within the City during the reporting period consisted of the construction of a Dollar General store at the intersection of Douglas Ave. and 99W, in addition to four new houses. See attached photo of the stormwater detention facility construction for the Dollar General facility. Also see attached Storm Water Maintenance and Construction Log. |  |  |  |  |
| City Code requirement to protect riparian and wetland areas (17.96.030)  | One small storm drainage project was contracted out by the City in 2017. Erosion control measures were installed during construction. No riparian or wetland related construction projects were constructed in 2017. See attached Sam Brown Creek maintenance work entry on the Storm Water Maintenance and Construction Log.  |  |  |  |  |
| Identification of projects that support implementation efforts   | Dollar General stormwater detention facility was completed in 2017. See attached photo of the completed pond.  |  |  |  |  |
| Stormwater Master Plan with water quality components   | Stormwater Plan Update is planned for 2018 or 2019. See Stormwater Budget at: <a href="http://www.gervaisoregon.org">http://www.gervaisoregon.org</a>  |  |  |  |  |
| Confirm funding strategy is in place for progressive plan implementation   | See Stormwater Budget at: <a href="http://www.gervaisoregon.org">http://www.gervaisoregon.org</a>  |  |  |  |  |
| Solicit public input on TMDL implementation plan   | Updated TMDL Plan is Viewable at: <a href="http://www.gervaisoregon.org/tmdl-reports.html">http://www.gervaisoregon.org/tmdl-reports.html</a>  |  |  |  |  |
| Ongoing assessment of management strategies  | The 5-Year review and update was completed in 2016. The next update is planned for 2021.   |  |  |  |  |
|  | Council acknowledgement of the TMDL Report for 2016 was at the March 2, 2017 meeting. See agenda item 6.c. on meeting minutes viewable at City website: <a href="http://www.gervaisoregon.org/council-meeting-agendas.html">http://www.gervaisoregon.org/council-meeting-agendas.html</a>  |  |  |  |  |



# Management Strategies for Reduction of Mercury, Bacteria, Iron and Pesticides

| Management Strategy   | Description of 2017 Activities and Results Monitoring   |  |  |  |  |
|---|---|--|--|--|--|
| Require erosion control for construction sites  | See attached Log of City Erosion Control Measures.  |  |  |  |  |
| Actively maintain Sam Brown<br>Creek  | Maintenance activities were performed as documented in the Maintenance Log. No new trees were planted in 2017. New trees are planned for 2018. See attached Photos.   |  |  |  |  |
| Require erosion control for City construction projects  | One small drainage project was constructed by the City in 2017. See attached Log of City Erosion Control Measures.  |  |  |  |  |
| Receive and respond to complaints regarding water quality problems (erosion; illicit discharge) | No complaints received in 2017.   |  |  |  |  |
|   | Public cleanup day was held on April 22, 2017 as posted on the City's website. Cleanup Day Flyer is attached.   |  |  |  |  |
| Maintenance of stormwater collection and treatment systems                                      | Standard maintenance was performed this year. See Stormwater Maintenance and Construction Log   |  |  |  |  |
| Maintain maps of City stormwater and sanitary sewer systems                                     | Current maps are viewable on the City website at <a href="http://www.gervaisoregon.org/public-works.html">http://www.gervaisoregon.org/public-works.html</a> . Map updates for the 2017 projects are pending. |  |  |  |  |
| Identify and eliminate wastewater treatment plant illicit discharges                            | No illicit discharges in 2017 as documented on the City's DMR reports to DEQ.   |  |  |  |  |
| Minimize inflow and infiltration of stormwater to wastewater system                             | See attached annual Infiltration/Inflow Report to DEQ dated 1/11/18.  |  |  |  |  |
| Regular sweeping of city streets  | The normal street sweeping was performed in 2017. See attached Street Sweeping Log.   |  |  |  |  |



#### **Strategies for Reduction of Temperature**

| Management Strategy                               | Description of 2017 Activities and Results Monitoring  |  |  |  |
|---|--|--|--|--|
| Enhance riparian vegetation along Sam Brown Creek | No new vegetation was planted along Sam Brown Creek in 2017. See attached Photo Documentation of Sam Brown Creek. Tree planting will resume in 2018 with 6 trees being purchased for planting. |  |  |  |
| Maintain status as City Tree USA                  | The City did not plant any trees in 2017. Tree planting will resume in 2018 with 6 trees being purchased for planting.   |  |  |  |

## **Management Strategies for Reduction of Bacteria**

| Enforce ban on pets in City | This continues to be the City's policy, with signage at all parks |
|-----------------------------|---|
| parks (Ord. 13.001)         | indicating this rule. Photos of signage attached.                 |

# **Dollar General Store Detention Pond Photo**



Looking northeast – January 2018

# Sam Brown Creek Photos







Looking Southwest at E. Ivy Ave. – January 2018



Looking East at E. Ivy Ave. - January 2018



At Community Park, looking east – January 2018

| City of Gervais             |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|
| Stormwater Maintenance a    | nd Construction Log  |  |  |  |  |  |
|                             |  |  |  |  |  |  |
| French Prairie Detention Po | and  |  |  |  |  |  |
| Trendit Fullic Determini Fo | 110  |  |  |  |  |  |
| Date                        | Description of Work  |  |  |  |  |  |
| July and October, 2016      | Mowed and used string trimmer to remove excessivly tall weeds                  |  |  |  |  |  |
|                             | and grass.   |  |  |  |  |  |
| August 8,9 2017             | Mowed and trimmed.   |  |  |  |  |  |
|                             |  |  |  |  |  |  |
| Sam Brown Creek             |  |  |  |  |  |  |
| Date                        | Description of Work  |  |  |  |  |  |
| 5/23/2015                   | Removed a tree from the ditch at Hwy 99,cut down a removed dead tree           |  |  |  |  |  |
| 7                           | and removed several loads of trash including a couch.                          |  |  |  |  |  |
| 5/3/16 - 5/5/16             | Mowed grass and removed trash  |  |  |  |  |  |
| 7/11/16 - 7/14/16           | Removed trash, Christmas trees, yard waste, blackberries and several tires     |  |  |  |  |  |
| Jul 11-13; Aug 3,4, 2017    | Mowed, removed trash and blackberries  |  |  |  |  |  |
|                             |  |  |  |  |  |  |
|                             |  |  |  |  |  |  |
| City Hall Bioswale          |  |  |  |  |  |  |
| Date                        | Description of Work  |  |  |  |  |  |
| Monthly 2016                | Weeding, trimming and clearing catch basins                                    |  |  |  |  |  |
| Monthly April - Oct 2017    | Weeding and trimming  Weeding and trimming                                     |  |  |  |  |  |
| ,,                          |  |  |  |  |  |  |
| New Projects                |  |  |  |  |  |  |
|                             |  |  |  |  |  |  |
| Date                        | Description of Work  |  |  |  |  |  |
| 0/4/0046                    |  |  |  |  |  |  |
| 6/1/2016                    | Ivy Widening Project: Installation of 218 LF of 10" storm drainage in 2nd      |  |  |  |  |  |
|                             | Street between Ivy and Hemlock Avenues   |  |  |  |  |  |
| 8/1/2016                    | Grove Avenue Drainage Project: Installation of 200 feet of 10" storm           |  |  |  |  |  |
|                             | drain between 5th St and 6th Streets   |  |  |  |  |  |
| Sept October 2017           | Dollar General Store Detention Pond Built, landscaped and approved by City.    |  |  |  |  |  |
|                             |  |  |  |  |  |  |
|                             | Storm Drain Work on Elm Ave. between 5th and 6th streets and on 3rd St.        |  |  |  |  |  |
|                             | between Ivy and Grove; Installed 300 feet of 10" pipe and 3 catch basins and 1 |  |  |  |  |  |
|                             | between my and Grove, instance 500 feet of 10 pipe and 5 catch basins and 1    |  |  |  |  |  |

#### City of Gervais Log of Erosion Control Measures with City Construction Projects Since 2010

| <u>Date</u>     | Project   | <u>Erosion Control Measures Installed</u>                    |  |  |  |
|-----------------|---|--|--|--|--|
| June 2011       | Fir Ave and 3rd St. Improvements                        | Catch Basin Filters in project vicinity                      |  |  |  |
| Sept. 2012      | Black Walnut Park Project                               | Silt Fence at project boundary; Biobag filtration across dit |  |  |  |
| Aug - Oct 2012  | Ivy Ave./ Butteville Road Sidewalk and Drainage Project | Catch Basin Filters along Ivy Ave.                           |  |  |  |
| Aug. 2014       | 2013 Water Tank Project                                 | Silt Fence at Project Perimeter                              |  |  |  |
| July 2014       | Ivy Ave. Sidewalk and Grade Crossing Improvements       | Catch Basin Filters along Fifth St.                          |  |  |  |
| Oct. 2014       | Alder Ditch Improvements                                | Biobag filtration across ditch bottom                        |  |  |  |
| Sept. 2015      | 2015 Storm Drainage Project                             | Catch Basin Filters along Fifth St.                          |  |  |  |
| June 2016       | Ivy Ave. Widening Project                               | Biobag Filtration at entry to Grove Ave. Storm Drain.        |  |  |  |
| Aug. 2016       | 2016 Storm Drainage Project                             | Biobag Filtration at entry to existing pipe along Fifth St.  |  |  |  |
| June- Sept 2017 | Dollar General Store Development                        | Silt Fence at Project Perimeter                              |  |  |  |
| Oct. 2017       | 2017 Storm Drainage Project                             | Catch Basin Filters along Fifth St. and 3rd Street           |  |  |  |



# CITY OF GERVAIS ANNUAL

**CLEAN UP** 

Douglas Ave, and Fifth Street - Dumpsters

**APRIL 22, 2017** 

8:00 AM - 4:00 PM

YARD DEBRIS, NON-TREATED LUMBER, METAL,
APPLIANCES, FURNITURE

NO TIRES – NO HOUSEHOLD GARBAGE, No Toxic Waste (Batteries, Oil, etc.)

Residents Living Within Gervais City Limits Only

VOLUNTEERS NEEDED AND APPRECIATED THROUGHOUT THE DAY



January 15, 2018

Julie Ulibarri DEQ Water Quality Compliance Specialist 165 E. 7th Avenue, Suite 100 Eugene, OR 97401-3049

Re: City of Gervais

Summary of Infiltration/Inflow Related Activities for 2017

Dear Ms. Ulibarri:

As required by the City's NPDES permit, this letter is provided as a summary of activities performed by the City related to the control of infiltration and inflow (I/I) into the sanitary sewer collection system.

The following activities were performed in 2017:

- Video inspection for general condition as well as infiltration sources was performed on 700 feet of sanitary sewer pipe. The infiltration observed from the video was not sufficient to warrant pipe repair work.
- 2. New storm drain line, catch basins and manholes were installed in two locations to address poor surface drainage and improve maintainability of the system. Approximately 400 feet of pipe was installed along with 5 catch basins. In addition, approximately 300 feet of storm drain line was cleaned.
- The Public Works Department continued to monitor the collection system for obvious inflow sources such as illicit connections.

The following I/I reduction related activities are planned to be performed in 2018:

- 1. Additional pipeline videoing and manhole inspection is planned for the next several months to identify I/I sources that warrant system repair work. Any repair work that's identified will be scheduled for this coming summer.
- 2. The City Public Works Department will continue to monitor the collection system for obvious infiltration or inflow.

Please call if there are any comments or questions.

t. PKala

Sincerely,

Tetra Tech, Inc.

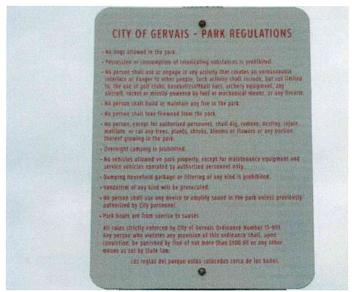
Steven L. Kraushaar, P.E.

City Engineer

c: Pat Claxton, City of Gervais

| City of Gervais  |            |          |        |        |            |            |       |        |                        |
|--|------------|----------|--------|--------|------------|------------|-------|--------|------------------------|
| Monthly Stree  |            | laintena | nce    |        |            |            |       |        |                        |
| Water Truck S  |            |          |        |        |            |            |       |        |                        |
| and the state of t |            |          |        |        |            |            |       |        |                        |
| Invoice  | Service    |          |        |        | Invoice    | Service    |       |        |                        |
| Date   | Date       | Hours    | Rate   | Amount | Date       | Date       | Hours | Rate   | Amount                 |
|  |            |          |        |        |            |            |       |        |                        |
| 8/2/2011   | 7/13/2011  | 3.00     | 110.00 | 330.00 | 11/24/2014 | 11/12/2014 | 3.75  | 110.00 | 412.50                 |
| 9/12/2011  | 8/9/2011   | 3.25     | 110.00 | 357.50 | 12/30/2014 |            | 3.00  | 110.00 | 330.00                 |
| 10/10/2011   | 9/13/2011  | 3.00     | 110.00 | 330.00 |            |            |       |        | suprator year resorts. |
| 10/14/2011   | 10/11/2011 | 3.25     | 110.00 | 357.50 | 2/4/2015   | 1/13/2015  | 3.00  | 110.00 | 330.00                 |
| 11/10/2011   | 11/8/2011  | 3.00     | 110.00 | 330.00 | 3/18/2015  |            | 2.75  | 110.00 | 302.50                 |
| 12/14/2011   | 12/13/2011 | 3.50     | 110.00 | 385.00 | 5/5/2015   | 4/7/2015   | 4.00  | 110.00 | 440.00                 |
|  |            |          |        |        | 6/3/2015   | 5/12/2015  | 3.00  | 110.00 | 330.00                 |
| 1/24/2012  | 1/10/2012  | 3.00     | 110.00 | 330.00 | 6/18/2015  | 6/9/2015   | 4.00  | 110.00 | 440.00                 |
| 2/15/2012  | 2/14/2012  | 3.00     | 110.00 | 330.00 | 8/12/2015  | 7/14/2015  | 3.25  | 110.00 | 357.50                 |
| 3/21/2012  | 3/20/2012  | 3.50     | 110.00 | 385.00 | 8/18/2015  | 8/11/2015  | 3.00  | 110.00 | 330.00                 |
| 4/11/2012  | 4/10/2012  | 3.00     | 110.00 | 330.00 | 8/24/2015  | 8/20/2015  | 0.50  | 110.00 | 55.00                  |
| 5/11/2012  | 5/9/2012   | 4.00     | 110.00 | 440.00 | 9/22/2015  | 9/8/2015   | 2.75  | 110.00 | 302.50                 |
| 6/14/2012  | 6/12/2012  | 4.00     | 110.00 | 440.00 | 11/12/2015 | 10/13/2015 | 3.00  | 110.00 | 330.00                 |
| 7/18/2012  | 7/17/2012  | 3.00     | 110.00 | 330.00 | 1/8/2016   | 12/23/2015 | 3.00  | 110.00 | 330.00                 |
| 8/24/2012  | 8/21/2012  | 3.00     | 110.00 | 330.00 |            |            |       |        |                        |
| 9/17/2012  | 9/11/2012  | 3.00     | 110.00 | 330.00 | 1/14/2016  | 1/13/2016  | 3.00  | 110.00 | 330.00                 |
| 10/11/2012   | 10/9/2012  | 4.50     | 110.00 | 495.00 | 2/15/2016  |            | 4.00  | 110.00 | 440.00                 |
| 11/17/2012   | 11/13/2012 | 3.50     | 110.00 | 385.00 | 3/14/2016  |            | 4.50  | 110.00 | 495.00                 |
| 12/14/2012   | 12/11/2012 | 3.00     | 110.00 | 330.00 | 4/15/2016  | 4/12/2016  | 3.50  | 115.00 | 402.50                 |
|  |            |          |        |        | 5/11/2016  | 5/10/2016  | 3.50  | 115.00 | 402.50                 |
| 1/9/2013   | 1/8/2013   | 3.00     | 110.00 | 330.00 | 6/21/2016  | 6/20/2016  | 4.00  | 115.00 | 460.00                 |
| 2/26/2013  | 2/19/2013  | 3.25     | 110.00 | 357.50 | 7/15/2016  | 7/13/2016  | 2.00  | 115.00 | 230.00                 |
| 3/13/2013  | 3/12/2013  | 3.00     | 110.00 | 330.00 | 8/10/2016  | 8/9/2016   | 2.50  | 115.00 | 287.50                 |
| 4/10/2013  | 4/9/2013   | 3.00     | 110.00 | 330.00 | 9/21/2016  | 9/14/2016  | 2.50  | 115.00 | 287.50                 |
| 5/15/2013  | 5/14/2013  | 4.25     | 110.00 | 467.50 | 10/13/2016 | 10/11/2016 | 2.50  | 115.00 | 287.50                 |
| 6/12/2013  | 6/11/2013  | 4.00     | 110.00 | 440.00 | 11/10/2016 | 11/8/2016  | 4.00  | 115.00 | 460.00                 |
| 9/4/2013   | 8/27/2013  | 3.00     | 110.00 | 330.00 | 12/19/2016 | 12/13/2016 | 3.00  | 115.00 | 345.00                 |
| 9/13/2013  | 9/11/2013  | 3.00     | 110.00 | 330.00 |            |            |       |        |                        |
| 10/9/2013  | 10/8/2013  | 3.00     | 110.00 | 330.00 | 1/13/2017  | 1/10/2017  | 2.50  | 115.00 | 287.50                 |
| 11/18/2013   | 11/12/2013 | 4.00     | 110.00 | 440.00 | 2/16/2017  | 2/14/2017  | 2.50  | 115.00 | 287.50                 |
|  |            |          |        |        | 4/11/2017  | 4/11/2017  | 2.50  | 115.00 | 287.50                 |
| 1/17/2014  | 1/14/2014  | 3.00     | 110.00 | 330.00 | 5/9/2017   | 5/9/2017   | 2.50  | 115.00 | 287.50                 |
| 2/25/2014  | 2/19/2014  | 3.00     | 110.00 | 330.00 | 7/1/2017   | 6/13/2017  | 3.00  | 115.00 | 345.00                 |
| 3/17/2014  | 3/12/2014  | 3.00     | 110.00 | 330.00 | 7/13/2017  | 7/11/2017  | 3.00  | 115.00 | 345.00                 |
| 4/18/2014  | 4/8/2014   | 3.00     | 110.00 | 330.00 | 8/14/2017  | 8/8/2017   | 3.50  | 115.00 | 402.50                 |
| 5/14/2014  | 5/13/2014  | 3.00     | 110.00 | 330.00 | 9/20/2017  | 9/12/2017  | 3.00  | 115.00 | 345.00                 |
| 6/13/2014  | 6/10/2014  | 3.00     | 110.00 | 330.00 | 10/10/2017 | 10/10/2017 | 3.00  | 115.00 | 345.00                 |
| 7/14/2014  | 7/7/2014   | 2.00     | 110.00 | 220.00 | 11/30/2017 | 11/14/2017 | 3.00  | 115.00 | 345.00                 |
| 9/15/2014  | 9/9/2014   | 4.50     | 110.00 | 495.00 |            |            |       |        |                        |
| 10/20/2014   | 10/14/2014 | 3.50     | 110.00 | 385.00 |            |            |       |        |                        |

## Pet Restriction Signs at City Parks



At Community Park



At Elm Street Park