

Measureable Goal	Minimum Measure (in order of ap]	Action Number	Priority if Applicable	Action - BMP	Lead Agency	Schedule			Evaluation Mechanism/Measure of Usage of Facilities or Material	Comments - activity	Complete	Minimum Measure/Action Number
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Public Participation	1	1		Post PEP, Progress Reports, etc. to the GLRC website.	GLRC Crd	On-Going	Long Term	As Needed	Track website traffic related to the documents			1.1
Public Participation	1	2		Post SWMP and Progress Reports to the community website. Include a link on the community website to the GLRC website. Follow the local public notice requirements.	Permittees	On-Going	Long Term	Post completed documents and update with progress report	May track website traffic related to the documents. Track number of inquiries related to the program			1.2
Maintain Master PEP	2	1		Maintain master PEP document. Update BMPs completed in preparation for progress report submittal.	PEP Committee	On-Going	Long Term	Update BMPs completed with progress report				2.1
Develop and Maintain Master PEP	2	2		Update the PEP based on BMPs completed as part of community specific programs and procedures.	Permittees	On-Going	Long Term	Update BMPs completed with progress report				2.2
Set PEP Priorities	2	3		Set priorities based on survey results, cost effectiveness, etc.	PEP Committee	On-Going	Long Term	As Needed	Use survey results and other described evaluations of effectiveness to set priorities			Y 2.3
PEP Evaluation and Effectiveness	2	4		Provide information to GLRC members on an updated survey to evaluate the effectiveness of the PEP.	PEP Committee	On-Going	Long Term		Recently completed, will do again with follow up survey in 2016.			Y 2.4
PEP Evaluation and Effectiveness	2	5		Coordinate a follow up survey to evaluate and determine effectiveness of the PEP.	PEP Committee	Jul-16	Oct-16		Survey results will be used to guide further implementation activities.			2.5
PEP Evaluation and Effectiveness	2	6		Partner with the GLRC to conduct another follow up survey to determine PEP effectiveness .	Permittees	Jul-16	Oct-16		Number of participants. Survey completed.			2.6
PEP: Website Management and Education	2	7		Update the www.mywatersheds.org website and social media outlets with watershed wide educational material, watershed monitoring results, permit information and meeting information for the various committees of the GLRC. Include links to all community websites	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic, social media stats			2.7
PEP Collaboration	2	8		Represent the GLRC on a regional public education campaign with the Middle Grand River Organization of Watersheds (MGROW).	GLRC Crd	Jan-13	Long Term	Continuously	Effectiveness of educational materials/strategies provided by MGROW			2.8

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										Clinton County Drain Com	Delhi Twp	Della Twp	DeWitt, City of	DeWitt Twp	Dimondale, Village of	East Lansing, City of	Eaton County Drain Com	Grand Ledge, City of	Ingham County Drain Com	Lansing, City of	Lansing Public Schools	Lansing Twp				Mason, City of	Meridian Twp	Michigan State University			
PEP G: P2 HHW	2	33	M	Promote local household hazardous waste and recycling events via email and website postings, social media.	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic and amounts of waste collected																			Corresponding topic areas: D, E	Y	2.33	
PEP G: P2 HHW	2	34	M	Promote local household hazardous waste, local travel trailer waste stations, yard waste procedures and recycling events via website postings and GreenSheet mailings.	Permittees	On-Going	Long Term	Continuously	May track website traffic. Track amounts of waste collected																				Corresponding topic areas: D, E		2.34
PEP H: Septic System Care	2	35	L	Coordinate with Topic Area A/Post links to local County programs related to septic inspections (Eaton and Ingham Counties), and 319 partner materials, etc. on GLRC website, social media.	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic, review number of inspections																					Y	2.35
PEP I: GI & LID	2	36	H	Promote LID brochure, post on website, social media and use with educational display. Update as appropriate.	PEP Committee	On-Going	Long Term	Continuously	Track number of materials provided to the public and website traffic																				Corresponding topic area: A		2.36
PEP I: GI & LID	2	37	H	Promote LID brochure, post on website, lobby, etc.	Permittees	On-Going	Long Term	Continuously	Track number of materials provided to the public and may track website traffic																				Corresponding topic area: A		2.37
PEP I: GI & LID	2	38	H	Maintain and update the GLRC webpage listing local LID projects.	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic and number of projects posted.																				Corresponding topic area: A		2.38
PEP I: GI & LID	2	39	H	Incorporate all local LID project into the Networked Neighborhoods for Eco-Conservation Online (NECO), incorporate all completed projects by 2014. Continuous updates thereafter.	GLRC Crd	Aug-13	Long Term	Continuously	Track number of projects posted, comments received, etc.																				Corresponding topic area: A		2.39
PEP I: GI & LID	2	40	H	Promote local projects on website, public meetings, etc.	Permittees	On-Going	Long Term	Continuously	May track website traffic, track number of projects posted, number of rain gardens adopted.																				Corresponding topic area: A		2.40
PEP I: GI & LID	2	41	H	Develop topics with the Ordinance/BMP Committee for LID Presentation Series. Promote through email, websites, social media.	GLRC Crd	Apr-13	Apr-17	5 per permit cycle	Track number of participants																				Corresponding topic area: A		2.41
PEP I: GI & LID	2	42	H	Send appropriate staff to LID Presentations Series events.	Permittees	On-Going	Apr-17	Semi-annually	Track number of participants																				Corresponding topic area: A		2.42

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IDEP - Source investigation	3	9		Implement the procedure for performing a source investigation if the source of an illicit discharge is not identified by field screening (part of IDEP).	Permittees	On-Going	Long Term	As identified	Number of source investigations performed.			3.9

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IDEP - response	3	10		Implement the procedure for responding to illegal dumping/spills (part of IDEP).	Permittees	On-Going	Long Term	As identified	Number of spills/illegal dumping responded to			3.10
IDEP - response	3	11		Implement the procedure for responding to illicit discharges outside the priority areas.	Permittees	On-Going	Long Term	As identified	Number of illicit discharges reported and responded to outside the priority areas			3.11
IDEP - reporting	3	12		Implement the procedure for reporting any release of any polluting materials from the MS4 to waters of the state as identified by the Part 5 Rules (part of IDEP).	Permittees	On-Going	Long Term	Maintain-As identified	Number of incidents reported			3.12
IDEP - training	3	13		Track the usage of the Excal Visual employee training video "Illicit Discharge Detection and Elimination: A Grate Concern".	GLRC Crd	On-Going	Long Term	Continuously	Collective number of staff trained			3.13
IDEP - training	3	14		Provide a training session showing the training video for all GLRC members twice during the permit cycle.	GLRC Crd	On-Going	Long Term	2 sessions per permit cycle	Number of staff trained			3.14
IDEP - training	3	15		Coordinate with the City of Lansing IDEP training program when appropriate.	GLRC Crd	On-Going	Long Term	Continuously	Collective number of staff trained			3.15
IDEP - training	3	16		Train new employees within the first year of employment and other staff once during the permit cycle on all procedures described in the IDEP.	Permittees	On-Going	Apr-17	Once per permit cycle or first year of new hire	Number of staff trained			3.16
IDEP - evaluation	3	17		Implement the procedure for evaluating overall effectiveness of the IDEP. Review guidance documents.	Permittee	On-Going	Apr-17	Once per permit cycle or first year of new hire	Number of staff trained			3.17
IDEP - regulatory authority	3	18		Implement the IDEP ordinance or other regulatory mechanism in place that covers section VII. questions 20-27 of the application.	Permittees	On-Going	May-13	Continuously	Number of illicit discharges eliminated, timeframe for eliminating the discharge, enforcement actions taken.			3.18
IDEP - collaboration	3	19		Meet once a year to discuss member issues related to implementation and management of IDEP, sharing concerns, situation, solutions, etc.	IDEP Committee	On-Going	Apr-17	Annually	Number of participants			3.19

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Construction SW	4	1		Implement the procedure for notifying the Part 91 agency or appropriate staff when soil or sediment is discharged to the MS4.	Permittee	Apr-13	Long Term	Continuously	Number of notifications			4.1

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Construction SW	4	2		Implement the procedure for notifying the MDEQ when soil, sediment, or other pollutants are discharged to the MS4	Permittee	Apr-13	Long Term	Continuously	Number of notifications		4.2
Construction SW	4	3		Implement the procedure for ensuring that construction activity one acre or more obtains a Part 91 permit or is conducted by an approved Authorized Public Agency as appropriate. (see section VII questions 29-32)	Permittee	Apr-13	Long Term	Continuously	% of Part 91 permits obtained as part of site plan review. Number of projects conducted as an APA.		4.3
Construction SW	4	4		Implement the procedure for advising the landowner or recorded easement holder of the State of Michigan Permit by Rule.	Permittee	Apr-13	Long Term	Continuously	% of landowner or recorded easement holders notified of Permit by Rule as part of construction activity.		4.4
PCSWC - collaboration	5	1		Maintain template ordinance; design manual (including inspection checklists, etc.); and policy and procedures manual for post-construction stormwater control measures as developed by GLRC members.	Ord/BMP Com (Technical workgroup	On-Going	Long Term	Continuously			5.1
PCSWC - collaboration	5	2		Convene the Post-Construction Stormwater Control Technical Workgroup to discuss implementation strategies, etc.	Ord/BMP Com (Technical workgroup	Apr-13	Apr-17	Annually	Number of participants that have successfully implemented the program		5.2
PCSWC - regulatory authority/design criteria	5	3		Implement an ordinance or other regulatory mechanism that covers the water quality treatment performance standard and channel protection performance standard as described in section VII. The ordinance or regulatory mechanism should cover questions 33-43 and 54-59.	Permittees	On-Going	May-13	Continuously	Number of ordinances/regulatory mechanisms adopted		5.3
PCSWC - alternative approach	5	4		If utilizing the alternative approach, or off-site mitigation or payment in lieu programs, implement the procedure (included in PCSWC manuals).	Permittees	On-Going	May-13	Continuously	Number of alternative approaches adopted		5.4
PCSWC - collaboration & education	5	5		Develop a series of LID presentations that are beneficial to GLRC members (street trees, stormceptors, local project details, etc.)	Ord/BMP Com	On-Going	Apr-17	5 per permit cycle	Number of participants		5.5

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