SWMP Priority Actions for Total Maximum Daily Load (TMDL) Progress

The table below lists stormwater BMPs that are targeted to improve water quality impairments listed by TMDL affected, and the SWMP section they apply to. If the BMP addresses a TMDL, high (H), medium (M) or low (L) priority is indicated, or (G) indicates general implementation.

<mark>Note: Prior to submitting, you should update all highlighted cells with activities that only your MS4 is including in its SWMP. You should then delete this note and any other highlighted cells. No highlighting should remain in the final submitted document.</mark>

[Insert MS4 Name]

Section*	SWMP Actions for (insert municipality name here)	Biota (Flow, sedimentation) TMDL	Bacteria (E.coli) TMDL
ERP	*Track instances of non-compliance as required under the permit*	G	G
PPP	*Access to the stormwater management plan*	G	G
PPP	*Alliance of Downriver Watersheds (Watershed group), and*	G	G
PPP	*Stormwater Management Program (SWMP) review.*	G	G
PPP	*Participation in Watershed Groups*	G	G
PEP	*Distribute Informational Materials*	H	H
PEP	*Watershed Community Calendar*	G	G
PEP	*Information in Community Newsletters and on Websites - Educational Content*	G	G
PEP	*Local Newspaper and Web/Other Advertisements*	G	G
PEP	*Promote Water Resource Protection Workshops*	H	H
PEP	*Volunteer Stream Monitoring*	G	G
PEP	*Catchbasin/Storm Drain Labeling*	M	H
PEP	*Riparian Land Management Information*	H	H
PEP	*Displays and Outreach at Local and Regional Fairs and Community Events*	G	G
PEP	*Promote County-wide Compliant Tracking and Response System*	G	G
PEP	*Stream and River Crossing Road Signs*	G	G
PEP	*Wayne County Home Toxics Reduction Program*	G	G
PEP	*Promote Drug Take Back Programs*	G	G
PEP	<mark>*Other PEP programs?*</mark>		
IDEP	*Dry Weather Screening Program & Data Collection*	L	H
IDEP	*Illegal Dumping/Spill Response & Database*	G	G
IDEP	*Environmental reporting line / Tracking*	G	G
IDEP	*Time of Sale & Field Inspections*		H
IDEP	*Pollution Prevention (P2) Program*	L	H
IDEP	*Staff Training*	L	H
IDEP	*Dye Testing*	L	H
IDEP	<mark>*Other IDEP tasks?*</mark>		
SESC	*Soil Erosion and Sedimentation Control (SESC) Programs*	H	L
SESC	*SESC Inspections*	H	L
SESC	*Discharge notifications*	H	H

SWMP Priority Actions for Total Maximum Daily Load (TMDL) Progress

Section*	SWMP Actions for (insert municipality name here)	Biota (Flow, sedimentation) TMDL	Bacteria (E.coli) TMDL
SESC	*State of Michigan – Permit-by-Rule Notification*	H	H
PCSW	*Require PCSW controls within jurisdiction on both public and private developments*	H	G
PCSW	*Other specific PCSW controls?*		
P2GH	*Municipal Facility & Structural Stormwater Control Inventory*	G	G
P2GH	*Regulated Municipal Facility – Assessment of Potential for Pollutant Discharge*	G	G
P2GH	*Catch basin cleaning*	H	M
P2GH	*Lot sweeping*	M	L
P2GH	*Litter collection*	G	G
P2GH	*Proper Handling & Disposal of Operation and Maintenance Waste*	M	L
P2GH	*Employee/Contractor Training*	G	G
P2GH	*Staff Certifications*	G	G
P2GH	*IDEP Training*	G	G
P2GH	*Management of publicly-owned, vegetated properties*	M	L
P2GH	*Other P2GH practices?*		
Optional Actions from Watershed Management Plans **<Include specifics if your MS4 is engaging in the activity, delete the row if you are not>**			
Other	*Green Street Projects*	H	H
Other	*Porous Pavement Projects*	H	H
Other	*Grow Zone Projects*	H	M
Other	*Streambank Stabilizations*	H	L
Other	*Culvert/Bridge Replacements*	H	H
Other	*Detention/Retention Projects*	H	H
Other	*Increase Floodplain Projects*	H	H
Other	*Land Acquisition Projects*	M	L
Other	*Water Efficiency Projects*	H	M
Other	*Tree Plantings*	H	H
Other	*Water Harvesting Projects*	H	H

* Key:

ERP	Enforcement Response Procedure
PPP	Public Participation Plan
PEP	Public Education Plan
IDEP	Illicit Discharge and Elimination Plan
SESC	Construction Soil Erosion and Sediment Control
PCSW	Post-Construction Stormwater Runoff Program
P2GH	Pollution Prevention and Good Housekeeping