

Section VI -Summary Table of Program Goals and Measurables

Task	Schedule*	Goal	Measure
Investigate use of GPS during inspections	6 Months	Locate outfalls, catch basins for easy mapping	Decision made
Procedure to identify outfalls from new construction	6 Months	Accurate map of system & List of outfalls	Procedure implemented; # of New outfalls Identified
Annual review of program	12 Months	Progress of IDEP	Review outfalls completed
Ordinance review	12 Months	Legal authority to implement and enforce	Review completed; recommendations made
Implement citizen complaint response & tracking	12 Months	Correction of problems	Records of phone calls, complaints and follow-ups; # of complaints received vs # corrected
Coordinate with OCDC	12 Months	Address cross-jurisdictional problems	Implement procedure; Number of referrals regarding illicit
Coordinate with MDEQ	12 Months	Meet regulatory requirements	Implement procedure; Number of referrals regarding illicit
Annual report	12 Months (COC driven)	Meet requirement	Date report sent
Visual inspection of known outfalls	24 Months	Verification of map, Identify problems	# inspected vs # known
Task	Schedule*	Goal	Measure

Ordinance Review	24 Months	Legal authority to implement and enforce	Ordinance revised
Compete investigation of suspect discharges	24 Months	Identify all illicit	# of illicit found
Complete investigation of known & unknown outfalls	24 Months	Accurate map and outfall table	# of outfalls added / omitted
Eliminate illicit within 1 year of identification	12 to 36 Months	Eliminate all illicit	# eliminated vs # found; Average time to eliminate; Improved quality of water
Reinspect all outfalls or alternate system	60 Months	Continue to Identify illicit	Reinspection completed

* After implementation of IDEP