



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
Checklist for a CMI Approved Watershed Management Plan

Watershed: _____

Submitted by: _____ Date Submitted: _____

1. The geographic scope of the watershed

Review Criteria	Page(s)	Comment
a. Watershed boundaries are appropriate		
b. Plan includes a watershed map that clearly shows the watershed boundaries and the location of surface waters		
c. Plan provides a description of the watershed, including such information as land use information, predominant soil types, significant natural features, and hydrology information		

2. The designated uses and desired uses of the watershed

Review Criteria	Page(s)	Comment
a. Plan includes the designated uses that are being met		
b. Plan includes a list of desired uses, including restoring and/or protecting designated uses		

3. The impairments and/or impacts to water quality in the watershed

Review Criteria	Page(s)	Comment
a. Plan identifies the water quality impairments, if applicable, including the designated uses that are not being met		
b. Plan identifies the known or potential impacts to water quality		

4. The known or suspected cause of each impaired use or impact, including specific pollutants

Review Criteria	Page(s)	Comment
The pollutants identified are those known or suspected to be causing each impaired use or impact		

5. The sources of the pollutants causing the impairments or impacts

Review Criteria	Page(s)	Comment
a. The plan includes the sources of pollutants		
b. Brief statement of any other pertinent background information or history		
c. An inventory has been completed to identify critical and/or priority areas		
d. The sources have been prioritized		
e. The prioritization method is included		

6. A clear statement of the water quality improvement or protection goals of the watershed plan

Review Criteria	Page(s)	Comment
a. Plan identifies water quality improvement goals, including restoring designated uses		
b. Plan identifies water quality protection goals, including protecting designated uses		

7. The tasks that need to be completed to prevent or control the critical sources of pollution or address causes of impairment, including as appropriate

Review Criteria	Page(s)	Comment
a. Plan identifies specific tasks to accomplish the identified goals, the responsible party and the anticipated products		
b. Tasks include one or more of the following:		
i. Best management practices needed, including physical improvements		
ii. Revisions needed or proposed to local zoning ordinances and other land use management tools		
iii. Information and educational activities		
iv. Activities needed to institutionalize watershed protection		

8. Estimated cost of implementation activities, by category

Review Criteria	Page(s)	Comment
The estimated cost is included for each category		

9. The estimated period of time needed to complete each task and the proposed sequence of task completion

Review Criteria	Page(s)	Comment
Plan includes a timeline for each task		

10. Summary of the public participation process

Review Criteria	Page(s)	Comment
1. An approach for establishing monitoring sites or procedures and relevant parameters is provided, or procedures for acquiring and reviewing other monitoring data is described		
2. Non-environmental monitoring parameters are clearly identified and provide a reasonable yardstick for measuring progress toward implementing the management measures		
3. Monitoring parameters include the criteria identified in (h) and the milestones, benchmarks, phases, or steps cited in (g) above		
4. Frequency of monitoring or schedules for assessing implementation progress is included in the plan		

11. A description of the process that will be used to evaluate the effectiveness of implementing the plan and achieving its goals

Review Criteria	Page(s)	Comment
Plan includes an evaluation process and identifies the techniques that will be used		

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