

**ACTIVITY CHECKLIST**

PERMIT YEAR: \_\_\_\_\_

**Illicit Discharge Detection & Elimination (MCM #3)**

<input type="checkbox"/> Annual IDD&E Plan (MCM #3) Update	Task	Document(s)
Changes/updates/focus area notes from assessment	<input type="checkbox"/>	<input type="checkbox"/>
Dry weather screening locations (roster/inventory) still correct?	<input type="checkbox"/>	
Ordinance still valid (with listed prohibited discharges)?	<input type="checkbox"/>	
System map reflects outfall/discharge point screening locations	<input type="checkbox"/>	
Summary reference to system map processes still valid?	<input type="checkbox"/>	
Second-level detection processes valid/modified (MCM #6 tie-in)	<input type="checkbox"/>	
Third-level detection processes valid/modified (screening)	<input type="checkbox"/>	
MS3s selected for first-level detection processes	<input type="checkbox"/>	<input type="checkbox"/>
Reference to IDD&E training selected	<input type="checkbox"/>	
Roles and responsibilities for implementation	<input type="checkbox"/>	
Independent goals of MCM 3 identified/selected	<input type="checkbox"/>	
Schedule for implementation/screening	<input type="checkbox"/>	
Updated notes/documents inserted into the IDD&E Plan	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> Selection of outfalls/discharge points (incl. "observation points") for dry-weather screening		
All High Priority Area locations on roster selected	<input type="checkbox"/>	
Portion of Low Priority Area locations on roster selected	<input type="checkbox"/>	
Roster/inventory updated to reflect selected screening locations	<input type="checkbox"/>	<input type="checkbox"/>
Schedule updated to reflect screening timeframes	<input type="checkbox"/>	

<input type="checkbox"/> Outfall/discharge point (incl. "observation points") screening (third level process)		
Blank screening forms	<input type="checkbox"/>	
Screening conducted	<input type="checkbox"/>	

Screening forms completed	<input type="checkbox"/>	<input type="checkbox"/>
Follow-up investigations (as applicable) conducted	<input type="checkbox"/>	
Follow-up investigation reports attached to screening form(s)	<input type="checkbox"/>	<input type="checkbox"/>
Lab analyses conducted	<input type="checkbox"/>	
Lab analyses attached to screening form(s)	<input type="checkbox"/>	<input type="checkbox"/>
Notice and/or enforcement action	<input type="checkbox"/>	
Notice and/or enforcement action results	<input type="checkbox"/>	<input type="checkbox"/>