

## MCM 3. ILLICIT DISCHARGE DETECTION AND ELIMINATION

Task	Title – Activity Description	CY 1	CY2	CY3	CY4	CY5
<b>3.A</b>	Develop campus wide policy prohibiting non-stormwater discharges and illegal dumping. Distribute to staff, faculty and students.		X			
<b>3.B</b>	Create a stormwater outfall map by identifying and mapping all outfalls from campus.		X			
<b>3.C</b>	Develop written procedures for the illicit discharge detection and elimination program.					
<b>3.C.1</b>	Train staff on field assessment protocols using the procedures developed in 3.C.					
<b>3.C.2</b>	Visually inspect all outfalls from the campus for evidence of illicit discharges at least once per permit cycle.					
<b>3.D</b>	Educate staff about how to identify an illicit discharge and how to report one.	X				
<b>3.E</b>	Develop an IDDE tracking program.					