

Effective

Date

1 yr

2 yr

3 yr

4 yr

5 yr

6 yr

7 yr

8 yr

9 yr

10 yr

Annual
Report

Annual
Report

Annual
Report

Annual
Report

Annual
Report

Annual
Report

Annual
Report

Annual
Report

Annual
Report

Phase I map due

Phase II map due

Mapping

Update map w/ outfalls, receiving
waters, certain other structures

Update mapping information, including catchment delineations, outfalls, and infrastructure locations (pipes, manholes, catch basins)
based on information collected during catchment investigations

Outfall Screening

Initial Outfall
Ranking due

Updated Outfall
Ranking due

Dry Weather outfall screen-
ing and sampling

Wet weather screening of outfalls and interconnections will be performed as necessary during catchment investigations

Catchment Work

Written catchment
investigation
procedure due

100% problems and catchments with
sewage evidence investigated

100% catchments
investigated

Perform **catchment investigations** for Problem Outfalls and outfalls/
interconnections where dry weather testing indicates sewer input

Perform catchment investigations for remain-
ing outfalls

Written programs

Written IDDE program, SSO
inventory due

Ordinance must be in place
for new permittees