

Table 4.2.3(a) Illicit Discharge Detection and Elimination – Best Management Practices (Existing Permittees)

BMPs	Measurable Goals
1. Legal Authority	1.a. Annually evaluate, and if necessary, modify the existing ordinance. The permittee must ensure that the ordinance provides the authority to conduct inspections and monitoring, control illicit discharges and connections, and control illegal dumping and spills into the MS4. The ordinance must include the authority to take legal action to eliminate illicit discharges and connections. If the ordinance is revised during the reporting period, submit a copy of the adopted ordinance with the annual report.
2. Outfall Map and Inventory	2.a. Each reporting period, update map and an inventory showing the location of all outfalls from the MS4 and the names and locations of all waters of the State that receive discharges from those outfalls. The map and inventory must be submitted with each annual report. 2.b. Provide the number of outfalls added during the reporting period and the total number of outfalls on the inventory in each annual report.
3. IDDE Plan	3. Implement the IDDE Plan described in the SWMP, including field screening procedures, source tracing procedures, and discharge elimination procedures. The program must include example forms, such as inspection forms, example enforcement letters, etc. The components of the IDDE Plan are as follows: 3.a. Conduct dry weather screening (DWS) inspections on 100% of the total outfalls within the 5-year permit term or use an alternate method approved by EPD. At a minimum, the permittee must conduct DWS inspections on 5% of the outfalls annually, or if the inspections are done by geographical area, then one area or sector must be inspected each year, so that some inspections are performed during each reporting period. If a low percentage of inspections is conducted during one reporting period, then the permittee must increase the inspection frequency in subsequent reporting periods to ensure that 100% of the outfalls are inspected within a 5-year permit term. Provide the number and percentage of outfall inspections conducted during the reporting period