

	<p>a schedule for completing the map and inventory, with a final completion date of no later than four years following the date of designation. The completed map and inventory must be submitted to EPD with the first annual report following completion of the map and inventory.</p> <p>2.b. Provide a status of the mapping and the inventory of identified outfalls in each annual report.</p> <p>2.c. After completion of the initial outfall map and inventory, provide an updated map and inventory showing any outfalls added during the reporting period and the total number of outfalls on the MS4 in subsequent annual reports.</p>
3. IDDE Plan	<p>3.a. Develop an IDDE Plan, including field screening procedures, source tracing procedures, and discharge elimination procedures. The program must include example forms, such as an inspection form, example enforcement letters, etc. Submit the IDDE Plan to EPD for review and approval within one year following the date of designation with that year's annual report.</p> <p>3.b. Implement the IDDE Plan by conducting DWS inspections on outfalls as the mapping occurs in Item 2.a. above. Provide documentation of the outfall inspections conducted during the reporting period with each annual report.</p> <p>3.c. Upon completion of the mapping, conduct DWS inspections on 100% of the outfalls within a 5-year period, or use an alternate method approved by EPD, in accordance with the procedures contained in the SWMP. At a minimum, the permittee must conduct DWS inspections on 5% of the outfalls annually, or if 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 period. Provide the number and percentage of outfall inspections conducted during the reporting period, and documentation of the inspections, in each annual report.</p>