If the permittee uses an alternate method approved by EPD to conduct inspections for illicit discharges, then the permittee must conduct at least one activity each reporting period. The permittee must complete 100% of the inspection activities within a 5-year period. Provide documentation of the activities in each annual report.

If the permittee conducts stream walks of intermittent and perennial streams in conjunction with the DWS inspections, then 100% of the stream miles containing or downstream of an MS4 outfall must be inspected within the 5-year period. At a minimum, the permittee must conduct stream walks on 5% of the stream miles annually, or if walks are done by geographical area, then streams within one area or sector must be walked each year so that some stream miles are walked during each reporting period. If the permittee conducts stream walks for a reason other than DWS, then the permittee does not need to walk a specific number of miles. The permittee may conduct both standard DWS of its outfalls and perform DWS during stream walks. The permittee must report the number of stream miles walked as well as the number and percentage of outfalls screened and provide documentation of the stream walks and outfall inspections conducted during the reporting period in each annual report.

3.d. Implement investigative and follow-up procedures when the results of the DWS indicate a potential for an illicit discharge, including the sampling and/or inspection procedures in accordance with the IDDE Plan. If the source of the illicit discharge is identified as deriving from an adjacent MS4, then the permittee must notify that MS4. Provide documentation of any investigative activities performed during the reporting period in each annual report.

3.e. Ensure any identified illicit discharges are eliminated. If necessary, implement enforcement procedures described in the ERP in Part 4.3 of this permit. Provide information on any eliminated discharges or on any enforcement actions taken to eliminate illicit discharges,