

	discharge related complaint received and investigated during the reporting period (e.g. complaint date, type of complaint, complaint status) in each annual report.
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For new permittees, the program shall, at a minimum, implement the requirements shown in Table 4.2.3(b) below and include descriptions of how they are implemented in the SWMP:

Table 4.2.3(b) Illicit Discharge Detection and Elimination – Best Management Practices (New Permittees)

BMPs	Measurable Goals
1. Legal Authority	1.a. Develop and adopt an IDDE ordinance that prohibits non-stormwater discharges to the MS4. Submit a copy of the adopted ordinance to EPD within one year of designation with that year’s annual report.
2. Outfall Map and Inventory	2.a. Develop or update a 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 SWMP must include 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. 2.b. Provide a status of the mapping and the inventory of identified outfalls in each annual report. 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.
3. IDDE Plan	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. 3.b. Implement the IDDE Plan by conducting DWS