schedule specified for each BMP in the SWMP. The measurable goal must be specified for each BMP. Each BMP must be executed at least annually.
1.c. Details on the implementation of each BMP, including the status of implementation, must be provided in each annual report.

4.2.3 <u>Illicit Discharge Detection and Elimination (IDDE)</u>

The permittee must develop, implement and enforce a program to detect and eliminate illicit discharges (as defined in 40 CFR Part 122.26(b)(2)) into its MS4. The permittee must:

- 4.2.3.1 Develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and location of all waters of the State that receive discharges from those outfalls;
- 4.2.3.2. Prohibit through ordinance, or other regulatory mechanisms, non-stormwater discharges into the MS4 and implement appropriate enforcement procedures and actions;
- 4.2.3.3 Develop and implement a plan to detect and address non-stormwater discharges including illegal dumping to the MS4;
- 4.2.3.4 Inform public employees, businesses, and the general public of the hazards associated with illegal discharges and improper disposal of wastes; and
- 4.2.3.5 Address the following categories of non-stormwater discharges or flows only if they are identified as significant contributors of pollutants to the MS4:
 - water line flushing;
 - landscape irrigation;
 - diverted stream flows;
 - rising ground waters;
 - uncontaminated ground water infiltration (as defined in 40 CFR Part 35.2005(20));
 - uncontaminated pumped ground water;
 - discharges from potable water sources;
 - foundation drains;
 - air conditioning condensation;
 - irrigation water;
 - springs;