

Date: _____

Name of MS4: _____

Comments: _____

BMP ID	MCM #2
4.2.0	Assess existing IDDE Program
4.2.1	Sewer Map
4.2.2	Illicit Discharge Elimination Ordinance
4.2.3	Business Education
4.2.4	Illicit Discharge Inspections
4.2.5	Business Site Inspections
4.2.6	Household Hazardous Waste
4.2.7	Source Investigation and Elimination
4.2.8	Hotline
10.2.1	OSSF leak detection, prevention and mitigation ^{2,3,4}
10.2.2	Identify priority areas ⁴
10.2.3	Field Screening ⁴
10.2.4	Notification of Illicit Discharge ^N
10.2.5	Source Investigation and Elimination ^{3,4}
10.2.6	Floatables

² – Type 2 MS4

³ – Type 3 MS4

⁴ – Type 4 MS4

^N – Type 2 MS4 – Non-Traditional

**BMP BY REGULATORY REQUIREMENT
 ILLICIT DISCHARGE DETECTION AND ELIMINATION MCM#2
 2019-2024
 September 2019**

BMP ID		Regulatory Minimum Control Measure
BMP 4.2.0		
BMP 4.2.1		
BMP 4.2.2		
BMP 4.2.3		
BMP 4.2.4		
BMP 4.2.5		
BMP 4.2.6		
BMP 4.2.7		

BMP ID		Regulatory Minimum Control Measure
BMP 4.2.8		
BMP 10.2.1		
BMP 10.2.2		
BMP 10.2.3		
BMP 10.2.4		
BMP 10.2.5		
BMP 10.2.6		