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.

- 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 a geographical area, then one area or sector must be inspected each year, so that inspections are performed during each reporting period. 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 a geographical area, then streams within one area or sector must be walked each year. The permittee must report the number of stream miles walked as well as the number of outfalls screened using each method (i.e. DWS, stream walks, alternate approved method). Provide the number of outfall inspections conducted during the reporting period and documentation of the outfall inspections 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 described in 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 information on 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