

MS4 STORMWATER GENERAL PERMIT MCM 3 Program Review & Audit Prep Illicit Discharge, Detection, and Elimination	Authority: <i>This MCM REVIEW was conducted pursuant to MUNICIPAL SEPARATE STORM SEWER SYSTEM GENERAL PERMIT INR040000 and is consistent with the requirements of 4.4 SWQMP (a – k)</i>
	MCM 3 - Prep Report Prepared By:

MS4 Responsible Party and Location Information

MS4 Name:	MS4 Permit Number: INR040
MS4 Operator:	County:
MS4 Coordinator:	Contact Information:

Present at Review

Section A: Program Overview

(1) How often is the IDDE process reviewed?
(2) When is the SWQMP review for IDDE completed? Documented ?
(3) How often is the SWQMP updated for IDDE?
(4) Does the IDDE program include SOP to locate problem areas, schedule for screening?

ARE CORRECTIVE ACTIONS NEEDED:

(5) What ordinances have been developed? How often are these ordinances reviewed?
(6) Are there issues that are not being addressed by ordinances?
(7) Are there plans for new ordinances?

ARE CORRECTIVE ACTIONS NEEDED:

Section B: Employee Training and Private Sector Education 4.4 (g)

(1) Provide documentation of employee IDDE training?
(2) How often is training reviewed and revised?
(3) How are training needs determined?

ARE CORRECTIVE ACTIONS NEEDED:

(4) Provide documentation of IDDE education to the **public and industries**.
(5) How often is the process to reach the public and industries reviewed?

ARE CORRECTIVE ACTIONS NEEDED:

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Section C: Storm Water Infrastructure

- (1) Provide documentation that all outfalls are mapped in accordance with 4.4 (e)(f)
- (2) How are subdivisions addressed?
- (3) How are annexed areas addressed?

ARE CORRECTIVE ACTIONS NEEDED:

- (4) How are industrial stormwater dischargers identified?

ARE CORRECTIVE ACTIONS NEEDED:

Section D: IDDE Detection

- (1) How are IDDE problems located?
- (2) How are all outfalls screened for IDDE?
- (3) How often are all outfalls screened for IDDE?

CORRECTIVE ACTIONS NEEDED:

- (4) How are IDDE issues resolved?
- (5) How are IDDE enforcements actions completed?

CORRECTIVE ACTIONS NEEDED:

Section E: IDDE REVIEW Summary

What is needed and what should be updated?