

SECTION 5.0

ILLICIT DISCHARGE AND DETECTION PROGRAM

5.1 Overview

Illicit discharges are any non-storm water discharges typically due to an incorrect connection, mismanaged facilities, or illegal dumping. Since NDOT is not a typical MS4, it is unlikely a discharger would have access to the NDOT storm drain system to complete an illegal connection. NDOT will incorporate an awareness program for illicit discharges into NDOT's Maintenance Program developed as part of the statewide SWMP.

5.2 Inspection Program

[3.2.1.8 An inspection program that ensures no illicit discharge into Clear Creek]

The Maintenance Division is responsible for inspecting individual outfalls as scheduled. NDOT maintenance personnel will be trained to recognize and report illicit discharges during routine maintenance activities. The illicit discharge detection element of NDOT's statewide SWMP includes a public outreach element to illustrate to the public the hazards of illicit discharges to the health of receiving waters.

5.3 Engineering Methods and Control Techniques

[3.2.1.4 A detailed description of system design and engineering methods used to protect Clear Creek from illicit discharges of pollutants]

[3.2.1.3 A detailed description of control techniques used to MEP to ensure no illicit discharge of pollutants into Clear Creek.]

NDOT, in compliance with the Permit, may use the information gathered from detections of illicit discharges to review the engineering methods and control techniques to prevent future discharges. The BMP Manual describes the procedures and practices associated with identifying and controlling illicit discharges in the working detail of the Illicit Connection/Illicit Discharge Detection and Reporting BMP. NDOT will use the Illicit Connection/Illicit Discharge Detection and Reporting BMP to train employees how to identify and report illicit discharges. NDOT's maintenance staff will be trained to recognize signs or indicators of illicit discharges when

performing routine inspections in the Clear Creek watershed and follow the reporting procedures. Illicit discharges are reported to the Environmental Services Division.

5.4 Industrial Facilities

[3.2.1.7 A listing and tracking program for all industrial facilities that have the potential to discharge a pollutant into Clear Creek]

NDOT does not own or operate any industrial facilities in the Clear Creek watershed. NDOT will evaluate any illicit discharges for possible connections to industrial facilities and address such connections accordingly.