

IDDE - REMOVING ILLICIT DISCHARGES

1. Preparation

- a. Obtain available property ownership information for the source of the illicit discharge.

2. Process

- a. Determine who is financially responsible; and follow associated procedures as given below.
 - i. For Private Property Owner:
 - Contact Owner
 - Educate owner/or issue Notice of Violation for violations as needed.
 - Determine schedule for removal.
 - ii. For Municipal Facility:
 - Notify appropriate municipal authority or department head
 - Educate municipal authority or department head and schedule for removal.
 - Remove illicit connection.
- b. Suspend access to storm drain if threats of serious physical harm to humans or the environment are possible.
- c. Direct responsible party to initiate repairs/corrections/cleanup. Coordinate with enforcement official for escalating penalties in accordance with the municipal ordinance.
- d. Repair/correct cause of discharge if municipality is responsible. Schedule the work through the appropriate municipal authority or department head.
- e. Seek technical assistance from the Salt Lake Valley Health Department or Utah Department of Water Quality, if needed.

- f. Input information into IDDE logs and GIS database for tracking

3. Clean-up

- a. Clean or cause to be cleaned catch basins, storm drains, streets, etc. or initiate spill response procedures as identified in the relevant SOPs.
- b. Confirm illicit discharge is removed or eliminated by follow-up inspections

4. Documentation

- a. Stormwater Specialist will document illicit discharge including:
 - Maintain records of notice of violation and penalties in IDDE Enforcement log.
 - Document repairs, corrections, and any other actions required in enforcement log
 - Storm water specialist will document tracking information in GIS database.