



EAST TENNESSEE STATE UNIVERSITY

Facilities Management

Policy Number: 700.22

Title: Illicit Discharge Detection and Elimination Policy

Implementation Date: May 2011

Audited: July 26th, 2018

Last Revised: April 2, 2014

Introduction

As instructed by the Tennessee Department of Environment and Conservation Division of Water Pollution Control's Phase II Stormwater Permit Notice of Coverage, East Tennessee State University is responsible for screening, tracking, as well as developing policies and procedures addressing illicit discharge detection and elimination. Furthermore, ETSU and the City of Johnson City have agreed to co-permit since all applicable stormwater from the main campus discharges into those streams encompassed by the existing Johnson City stormwater permit. In accordance with the co-permit, ETSU will be liable for permit compliance for discharges within its legal jurisdiction.

The purpose of this policy will be as follows:

- To comply with the City of Johnson City Illicit Discharge Ordinance No. 4063-04.
- To improve the quality of surface water and ground water within the watershed areas owned and maintained by ETSU by preventing illicit discharges and connections.
- To prevent the discharge of contaminated stormwater runoff from ETSU properties and operations into the storm drainage system and natural waters within the ETSU campus.
- To comply with the requirements of ETSU's stormwater permit requirements as set forth by Tennessee Department of Environment and Conservation and the United States Environmental Protection Agency.

Definitions

An illicit discharge is the unauthorized discharge of pollutants or non-stormwater materials to the storm drainage system via overland or direct dumping of materials into a catch basin or inlet. Illicit discharges are generally any discharge into a storm drain system that is not composed entirely of stormwater.

Illicit discharges are a problem because unlike wastewater which flows to a wastewater treatment plant, stormwater generally flows to waterways without any additional treatment. Illicit discharges often include pathogens, nutrients, surfactants and various toxic pollutants that can negatively impact receiving waters.

Examples of illicit discharges are:

- Illegal connections to storm drainage system
- Overland drainage from car washing
- Cleaning paint brushes in or around a catch basin

An illicit connection is the discharge of pollutants or non-stormwater materials into the storm drainage system via a pipe or other direct connection. Sources of illicit connections may include:

- Sanitary sewer taps
- Wash water from laundry facilities
- Wash water from sinks

Signs of Illicit Discharges

- Water flowing during dry weather
- Oil and grease sheen
- Foaming discharges
- Staining on pipe inner walls or inside drainage ditches
- Heavy slime growth on water surfaces
- Heavy sediment build-up
- Unusual odors
- Distressed vegetation
- Unknown pipes that discharge into storm water

No University employee, student, visitor, contractor, department, or unit shall cause or allow discharges into the ETSU storm drainage system which are not composed entirely of stormwater, except for the allowed discharges listed in Illicit Discharge Ordinance No. 4063-04.

Prohibited discharges include but are not limited to: oil, anti-freeze, chemicals, wash water, paint, animal waste and garbage. Such illicit discharges harm the quality of our waters by killing fish and aquatic life and by making waters unsafe for drinking, swimming or recreation. ETSU is required to identify and eliminate any illicit discharges discovered. University faculty, staff and students can help by being observant and by reporting any suspected illicit discharge immediately.

Allowed Discharges

The following discharges to the storm drainage system are allowed:

- A. Discharges that are specifically permitted under a State or Federal Stormwater program.
- B. Uncontaminated discharges from the following sources are permitted:
 - Water line flushing and blow-offs
 - Landscape irrigation or lawn watering with potable water or water from a natural source
 - Rising ground water
 - Diverted stream flows permitted by the State of Tennessee
 - Pumped groundwater
 - Foundation or footing drains
 - Water discharged from crawl space pumps
 - Air conditioning condensate
 - Springs
 - Individual, residential washing of vehicles
 - Swimming pools (if de-chlorinated)
 - Street wash waters resulting from normal street cleaning and deicing operations
 - Discharges resulting from fire fighting activities
 - Dye testing permitted by the City of Johnson City

How to Report an Illicit Discharge

If you suspect an illicit discharge or observe improper disposal practices, report the incident to ETSU Public Safety at 423-439-4480 which in turn will contact the Environmental Health and Safety Office at 423-439-6028 who will perform the investigation.

The following information should be gathered and recorded:

- Location of suspected discharge
- Date

- Name of caller and call back number
- Where discharge is coming from (pipe, parking lot, vehicle, etc)
- Description of discharge
- Possible source

Once the above information is recorded, EH&S personnel will perform a site visit, document conditions of the suspected illicit discharge, note which waters are receiving the discharge and then investigate the source. From this information, appropriate corrective actions will be taken to stop or mitigate the source of the illicit discharge such as blocking storm drains, cleaning up oil spills with absorbent material and using absorbent pads to clean up oil sheens in waterways.

The ETSU EH&S Office will inform the City of Johnson City Stormwater Management Office of any illicit discharge as ETSU and the City of Johnson City have agreed to co-permit, and as all stormwater from the main ETSU campus discharges into those streams encompassed by the existing Johnson City stormwater permit.

ETSU will request additional assistance and/or resources from the City of Johnson City depending upon the conditions and severity of the illicit discharge.

Important Links

[Illicit Discharge Ordinance No. 4063-04](#)

[EPA Illicit Discharge Detection and Elimination Home Page](#)

Contact Person

Director of Environmental Health & Safety
Environmental Compliance Manager

Approved by: _____
William Brady Rasnick, Jr., Associate Vice President, Facilities
Management

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