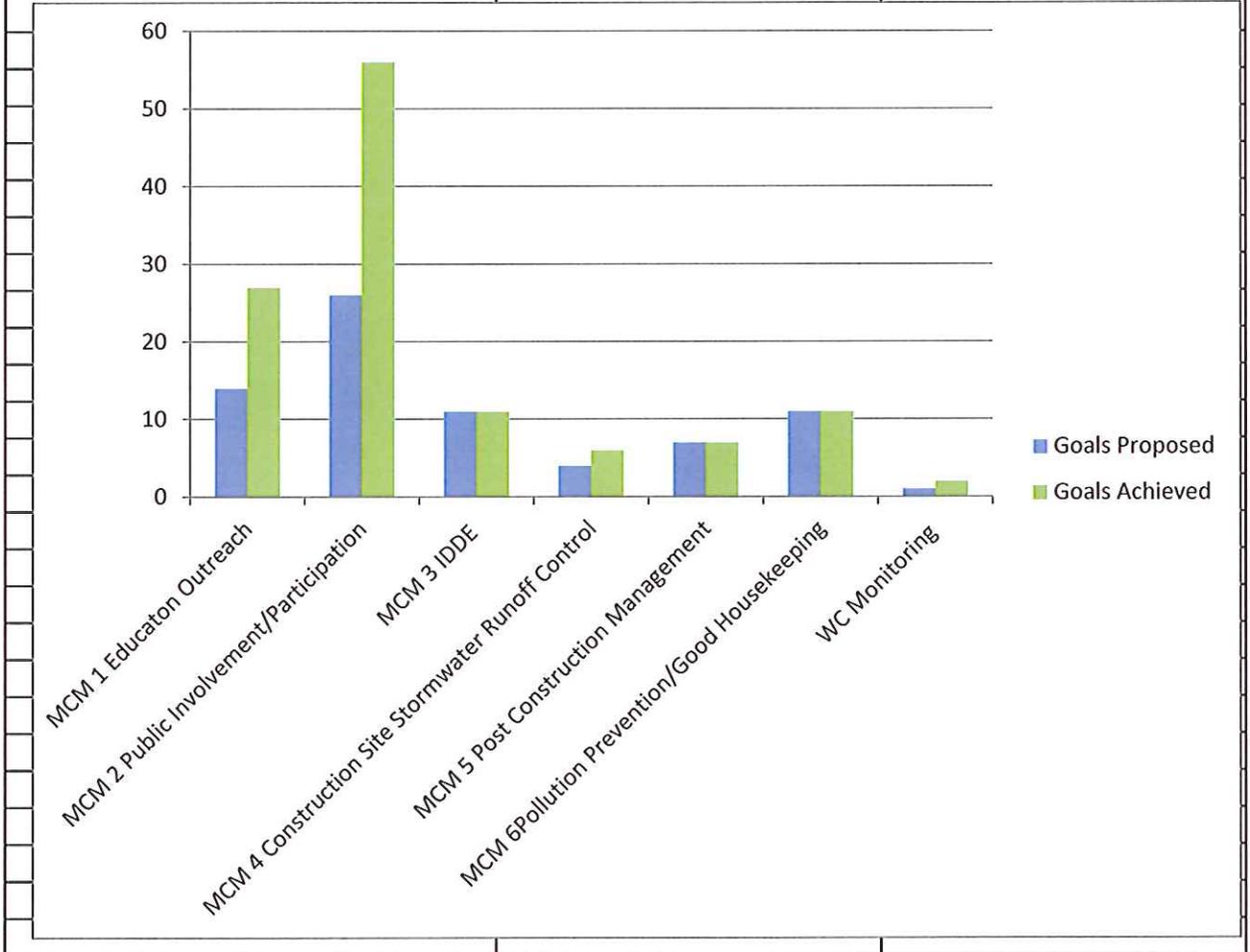


City of Daphne
MS4 Phase II 2013-2014 Program Compliance

Minimum Control Measure (MCM)	Goals Proposed	Goals Achieved
MCM 1 Educaton Outreach	14	27
MCM 2 Public Involvement/Participation	26	56
MCM 3 IDDE	11	11
MCM 4 Construction Site Stormwater Runoff Control	4	6
MCM 5 Post Construction Management	7	7
MCM 6Pollution Prevention/Good Housekeeping	11	11
WC Monitoring	1	2



**City of Daphne Phase II MS4
MCM 3 Illicit Discharge Detection Elimination Permit Cycle Compliance Report**

3.3	Illicit Discharge Detection and Elimination Strategy	Goal	2012	2012	2013	2013	2014	2014	2015	2015	2016	2016
			Proposed	Achieved								
3.3.1A	Compiling and Organizing Existing City Stormwater Infrastructure Data	Locate all existing stormwater mapping data and update current stormwater map	✓	✓📁	✓	✓📁	✓		✓		✓	
3.3.1B	Compiling and Organizing Existing City Stormwater Infrastructure Data	In years 2 and 3, initiate the creation and maintenance of a stormwater outfall database to track inventory and inspections	*	*	✓	✓	✓		✓		✓	
3.3.1C	Compiling and Organizing Existing City Stormwater Infrastructure Data	Finalize database and initiate major stormwater outfall inspection, once during permit cycle	*	*	*	*	*	*	*	*	✓	
3.3.2	Review and update the City's existing New Development IDDE	Review the City's Commercial IDDE Ordinance and update when needed	✓	✓📁	✓	✓📁	✓		✓		✓	
3.3.3A	Creation of a New IDDE Ordinance to address Residential and Existing Commercial IDDE	In year one (1), gather sample IDDE Ordinances	✓	✓📁	*	*	*	*	*	*	*	*
3.3.3B	Creation of a New IDDE Ordinance to address Residential and Existing Commercial Development Illicit Discharge	In year one (1), meet with Affected Departments	✓	✓📁	*	*	*	*	*	*	*	*
3.3.3C	Creation of a New IDDE Ordinance to address Residential and Existing Commercial Development Illicit Discharge	In year one (1), draft the sample ordinance as needed by the City	✓	✓📁	*	*	*	*	*	*	*	*
3.3.3D	Creation of a New IDDE Ordinance to address Residential and Existing Commercial Development Illicit Discharge	In year one (1), submit draft ordinance to City attorney, and City Departments for review, review comments and prepare for City Council Public Hearing and Adoption	✓	✓📁	*	*	*	*	*	*	*	*
3.3.3E	Creation of a New IDDE Ordinance to address Residential and Existing Commercial Development Illicit Discharge	In year two (2), adopt IDDE Ordinance and implement	*	*	✓	✓📁	✓		✓		✓	
3.3.3F	Creation of a New IDDE Ordinance to address Residential and Existing Commercial Development Illicit Discharge	In years three (3) through five (5), create or modify existing database to track IDDE and update as needed	*	*	*	*	✓		✓		✓	
3.3.4A	Perform Field Assessments and site inspections	In year two (2), designate responsible personnel within each department for field assessments and site inspections	*	*	✓	✓📁	*	*	*	*	*	*
3.3.4B	Perform Field Assessments and site inspections	In year two (2), develop departmental Standard Operating Procedures (SOP) for reporting, inspection and enforcement of IDDE	*	*	✓	✓📁	*	*	*	*	*	*
3.3.4A 1	Perform Field Assessments and site inspections	Educate the general public, commercial and industrial developments on the hazards associated with illicit discharges	*	*	*	*	✓		*	*	*	*
3.3.4B 1	Perform Field Assessments and site inspections	Initiate basic field assessments to establish priority IDDE areas	*	*	*	*	*	*	*	*	✓	
3.4E1	Perform Field Assessments and site inspections	Screen major outfalls at least once during permit cycle	*	*	*	*	*	*	✓		*	*

