

2014 SWMPP

Goals Proposed &

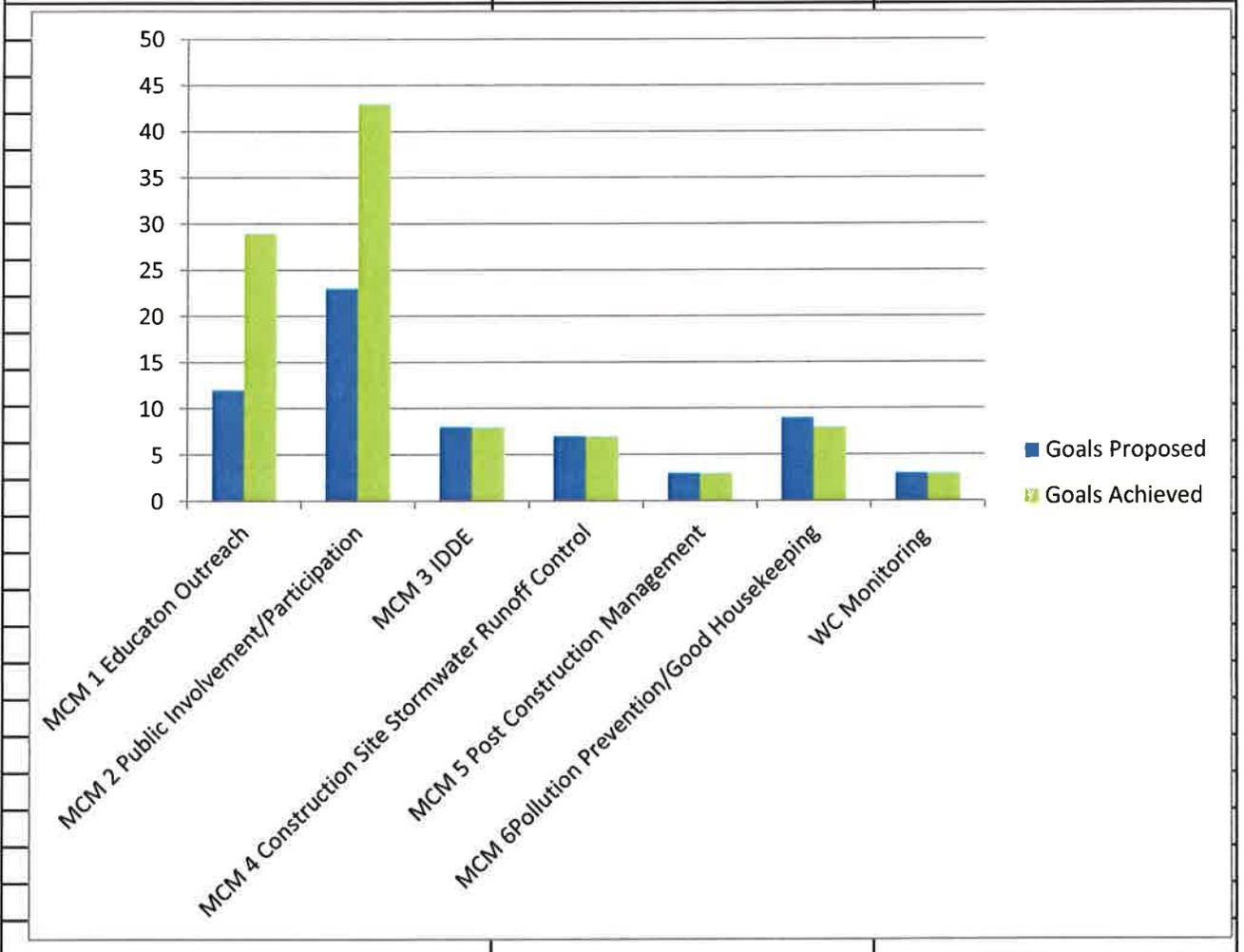
Achieved



Daphne

City of Daphne
MS4 Phase II 2014 Program Compliance
1/01/14-12/31/14

Minimum Control Measure (MCM)	Goals Proposed	Goals Achieved
MCM 1 Educaton Outreach	12	29
MCM 2 Public Involvement/Participation	23	43
MCM 3 IDDE	8	8
MCM 4 Construction Site Stormwater Runoff Control	7	7
MCM 5 Post Construction Management	3	3
MCM 6Pollution Prevention/Good Housekeeping	9	8
WC Monitoring	3	3



**City of Daphne Phase II MS4
MCM 2 Public Involvement/Public Participation Permit Cycle Compliance Report**

3.2	Public Involvement/Participation Strategy	Goal	2012	2012	2013	2013	2014	2014	2015	2015	2016	2016
			Proposed	Achieved	Proposed	Achieved	Proposed	Achieved	Proposed	Achieved	Proposed	Achieved
3.2.1A	Environmental Advisory Committee	Hold 4 Meeting Annually	4	5	4	6	4	4	4		4	
3.2.1B	Environmental Advisory Committee	EAC Review and Update SWMPP	✓	✓	✓	✓	✓	1	✓		✓	
3.2.2A	Watershed Organizations	Initiate the re-establishment of the D'Olive Watershed Working Group (DWWG)	✓	✓	2	2	*	*	*	*	*	*
3.2.2B	Watershed Organizations	Staff will attendant document D'Olive Creek Inter-governmental Task Force (DWTF) meetings	4	4	4	4	3	3	Qty		Qty	
3.2.3	Baldwin County Water Festival and Coastal Kids Quiz	The City will participate in 1 event per year	1	1	1	2	1	3	1		1	
3.2.4A	Community Clean-Up Day and Household Waste Amnesty Day	City will participate and /or sponsor 1 clean up day a year	1	1	1	1	1	1	1		1	
3.2.4B	Community Clean-Up Day and Household Waste Amnesty Day	Dependent on funding, the City will sponsor/and or assist with a Household Hazardous Waste Amnesty Day per permit cycle	*	*	*	*	*	*	*	*	✓	
3.2.5	Curbside Recycling & Used Motor Oil Recycling Program	City will track the quantity of recycled goods and report data in annual report	✓	✓	✓	✓	✓	✓	✓		✓	
3.2.6	Arbor Day Tree Give Away	City will sponsor and/or assist with a local Arbor Day Celebration	✓	✓	✓	✓	✓	✓	✓		✓	
3.2.7A	Environmental Web Page	Create and update an Environmental Page and post links to the City's SWMP Plan and Annual Report	✓	✓	✓	✓	✓	✓	✓		✓	
3.2.7B	Environmental Web Page	Expand and update Web Page to include storm water related topics	*	*	✓	✓	✓	✓	✓		✓	
3.2.7C	Environmental Web Page	Create and update email link on Web Page for public stormwater inquires and complaints	*	*	*	*	1	✓	1		1	
3.2.7D	Environmental Web Page	Maintain and update web page	✓	✓	✓	✓	✓	✓	✓		✓	
3.2.8	Comprehensive Land Use Plan	Within Permit Cycle the EAC will review and make recommendations for the future updates	*	*	*	*	✓	✓	*	*	*	*
3.2.9	Coordination with Other Agencies and Groups on Environmental Efforts	City Staff will attend 4 Environmental Agency meetings a years	4	18	4	31	4	22	4		4	
3.2.10	Call Center	Review current complaint routing system and determine if the creation of a dedicated environmental Hot Line is warranted	*	*	*	*	*	*	*	*	1	
3.2.11	Eastern Shore MS4s Meetings	In years one (1) through (5), host or attend one meeting a year.	1	1	1	1	1	1	1		1	
3.2.12A	Alabama Water Watch Monitoring (AWW)	In year one (1), initiated communication with AWW	1	1	*	*	*	*	*	*	*	
3.2.12B	Alabama Water Watch Monitoring (AWW)	In year two (2),sponsor AWW training and purchase 3 AWW Kits	*	*	3	4	*	*	*	*	*	
3.2.12C	Alabama Water Watch Monitoring (AWW)	In years three (3) through (5), purchase replacement chemicals for the AWW kits and submit collected AWW data.	*	*	*	*	✓	✓	✓		✓	
*	Not Proposed for Permit Year	Attachment Included in Report				Total	23	43				

**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	✓	✓📁	✓	✓📁	*	*Updated	*	*	*	*
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	*	*	*	*	*	*	✓		*	*

