# City of Daphne Phase II MS4
## MCM 2 Illicit Discharge Detection Elimination Permit Cycle Compliance Report

| 3.2.B | MCM 2 Illicit Discharge Detection and Elimination Strategy | Goal | 2021 Proposed | 2021 Achieved | 2022 Proposed | 2022 Achieved | 2023 Proposed | 2023 Achieved | 2024 Proposed | 2024 Achieved | 2025 Proposed | 2025 Achieved |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.2.B.1 | Compiling and Organizing Existing City Stormwater Infrastructure Data | City will continue to improve and update its stormwater infrastructure iventory and inspection process | ✓ | ✓No Update | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 3.2.B.2 | Review and update the City's existing IDDE ordinances as needed | Review the City's IDDE Ordinance and update when needed | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | |
| 3.2.B.3a | Perform Field Assessments and Site Inspections | Throughout permit cycle, the City will educate the general public, commercial and industrial developements on hazards associated with illegal discharges | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | ✓1 | ✓ | 🗁 | ✓ | |
| 3.2.B.3b | Perform Field Assessments and Site Inspections | Respond to reported potential Illicit discharges, track inspections | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | 🗁 | ✓ | |
| 3.2.B.3c | Perform Field Assessments and Site Inspections | Screen 15% a year of major outfalls with 100% being screened during permit cycle | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | 🗁 | ✓ | |
| 3.2.B.3d | Perform Field Assessments and Site Inspections | Evalutate field assessments and inspections to establish priority areas and major outfalls for more focused inspections | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | ✓ | ✓ | |
| 3.2.B.4 | Hazardous Materials Response Program | In years one (1) through five (5), inspect all hazardous material spills and track in SWMPP Annual Report | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | 🗁 | ✓ | |
| 3.2.B.5a | Train City Staff | Provide IDDE training to new employees with program responsibilities including but not limitied to *Understanding Your Stormwater Management Plan or Grate Concern-IDDE* | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | 🗁 | ✓ | |
| 3.2.B.5b | Train City Staff | Provide additional stormwater training as needed during permit cycle to employees with program responsibilities | ✓ | ✓No Update | ✓ | ✓No Update | ✓ | ✓🗁 | ✓ | 🗁 | ✓ | |
| 3.2.B.6 | Maintain City IDDE Complaint Form | Throughout the permit cycle, the IDDE complaint form on the City's website will be maintained and updated as needed to remain in compliance with the general permit | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | ✓🗁 | ✓ | 🗁 | ✓ | |
| | | **Total Goals** | **10** | **10** | **10** | **10** | 10 | **10** | **10** | **12** | 10 | |
| | | | | | | | | | | | | |
| * | **Not Proposed for Permit Year** | | | | | | | | | | | |
| ** | **Completed Prior to Proposed Year** | | | | | | | | | | | |
| 🗁 | **Attachment Included in Report** | | | | | | | | | | | |

**City of Daphne Phase II MS4**

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