City of Daphne Phase II MS4
MCM 3 Construction Site Stormwater Runoff Control Permit Cycle Compliance Report

3.3	Construction Site Stormwater Runoff Control	Goal	2021 Proposed	2021 Achieved	2022 Proposed	2022 Achieved	2023 Proposed	2023 Achieved	2024 Proposed	2024 Achieved	2025 Proposed	2025 Achieved
3.3.1	Residential Erosion and Sediment Control Ordinance	Review and update when needed the current Erosion and Sediment Control Ordinance, review procedures, & inspection forms based on ADEM Construction General Permit	✓	✓No Updates	✓	✓No Updates	✓	✓	✓	✓	✓	
3.3.2	Subdivision and Commercial Land Use Development Ordinance , Article 18	Review 100% of new and redevelopment Erosion and Sediment Control Plans, track and submit data in annual SWMPP report	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.3.3	Erosion and Sediment Control Training for City Building Inspectors	Annual training to keep current QCI and CPESC certifications	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.3.4a	Commercial and Residential Construction Site Inspections and Enforcement	In years one (1) through five(5),inspect construction sites as per SWMPP	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.3.4b	Commercial and Residential Construction Site Inspections and Enforcement	Evaluate overall effectiveness of program and update where needed	✓	✓No Updates	✓	✓No Updates	✓	✓No Updates	✓	✓No Updates	✓	
3.3.5	Construction associated with Sensitive Areas Such as Beaches, Waterways and Wetlands	Annually review permits associated with sensitive areas and ensure compliance with State and Federal Agencies	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3.3.6	Maintain City Erosion and Sediment Control Web Complaint Form	Throughout the permit cycle, the City will maintain and update as needed the Erosion and Sediment Control Complaint Form	✓	✓	✓	✓	✓	✓	✓	✓	✓	
		Goals	**7**	**7**	7	7	**7**	**7**	**7**	**7**	7	
*	**Not Proposed for Permit Year**											
**	**Completed Prior to Proposed Year**											
🗁	**Attachment Included in Report**											