City of Daphne Phase II MS4

MCM 4 Post Construction Stormwater Management in New and Re-Developments Sites Permit Cycle Compliance Report

3.4	MCM 4 Post Construction Stormwater Management in New and Redevelopment Sites	Goal	2021 Proposed	2021 Achieved	2022 Proposed	2022 Achieved	2023 Proposed	2023 Achieved	2024 Proposed	2024 Achieved	2025 Proposed	2025 Achieved
3.4.1.a	Land Use and Development Ordinance (LUDO) Ordinance	Review 100% of all Community Development Site Plan Applications	✓	✓🗁	✓	✓	✓	✓🗁	✓	✓🗁		
3.4.1.b	Land Use and Development Ordinance (LUDO) Ordinance	Review and update current city ordinances and guidance documents	✓	✓No Updates	✓	✓	✓	✓🗁	✓	✓🗁		
3.4.2a	Perform Field Evaluations and Long-term Maintenance and Monitoring of Best Management Practices	Once during permit cycle, inspect private BMPs to evaluate performance and design, report findings in annual SWMPP report	*	*	*	*	*	*	✓	✓		
3.4.2b	Perform Field Evaluations and Long-term Maintenance and Monitoring of Best Management Practices	Once a year require or perform annual inspection of stormwater facilities built after 9/13/2016	✓	✓	✓	✓🗁	✓	✓🗁	✓	✓🗁		
3.4.3	Low Impact Development/Green Infrastructure (LID/GI) Ordinance	Track LID/GI BMPS implemented	✓	✓	✓	✓	✓	✓🗁	✓	✓🗁		
		Total Goals	**4**	**4**	**4**	**4**	**4**	**4**	**4**	**5**		
*	**Not Proposed for Permit Year**											
**	**Completed Prior to Proposed Year**											
🗁	**Attachment Included in Report**											