City of Daphne Phase II MS4
MCM 5 Pollution Prevention/Good House Keeping Permit Cycle Compliance Report

* 3.5	MCM-5 Pollution Prevention/ Good House Keeping	Goal	2021 Proposed	2021 Achieved	2022 Proposed	2022 Achieved	2023 Proposed	2023 Achieved	2024 Proposed	2024 Achieved	2025 Proposed	2025 Achieved
	Pollution Prevention	**Goal**										
3.5.1a	Bridges	Inspect bridges twice during permit cycle	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.5.1b	Street Sweeping Operations	Continue street sweeping operations and track mileage in annual SWMPP report	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.5.1c	Recycling Program	Track volume of recycled materials and report data in the City's SWMPP Annual Report	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.5.1d	Stormwater Management System Maintenance	Through out the permit cycle, the city's stormwater management system will be maintained per SWMPP	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3.5.1e	Litter Patrol	Track volume of litter picked up from city Right of Ways	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.5.1f	Capital Stormwater Projects	Inspect City projects for environmental compliance; track and report in SWMPP Annual Report	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Good Housekeeping	**Goal**										
3.5.2ai	City Owned Facilities	Update City facility inventory as needed	✓	✓ No Update	✓	✓	✓	✓	✓	✓	✓	
3.5.2aii	City Owned Facilities	Assessment of facilities	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.5.2aiii	City Owned Facilities	Create Standard Operating Guidance (SOG) for applicable facilities	*	*	*	*	*	*	*	*		
3.5.2b	Public Works Department ADEM permits	Report City ADEM permits and compliance records in SWMPP Annual Report	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.5.3a	Training	Through out the permit cycle, new employees will be provided stormwater training in regards to the City's Stormwater Management Program	✓	✓🗁	✓	✓	✓	✓🗁	✓	✓🗁	✓	
3.5.3b	Training	Provide additional stormwater training (including information regarding facility SOGs) twice during permit cycle to employees with program responsibilities such as, street, and mowing crews.	✓	✓🗁	*	*	✓	✓🗁	✓	✓🗁	✓	
*	**Not Proposed for Permit Year**	**X = Not Completed** **Total Goals**	**11**	**11**	**10**	**10**	**11**	**11**	**11**	**12**	11	
**	**Completed Prior to Proposed Year**	**🗁=Attachment Included in Report**										

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