

Permittee-Owned Facilities Evaluation Form

MS4 Name: North Logan City

Date of Evaluation: _____

Section 4.2.6.3 requires that the "Permittee must identify as "high-priority" those facilities or operations that have a high potential to generate storm water pollutants." Weekly inspections are required (4.2.6.6.1), and Storm Water discharge must be evaluated quarterly at these high priority locations (4.2.6.6.3)

Facility #: _____ Location: _____ Description: _____ Determination: _____

	Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria	Other
Amount (#)									
Exterior Use (Y/N)									
Proximity to Water (ft)									
House keeping effectiveness(%)									
Discharge to impaired waters(Y/N)									

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