

## APPENDIX D

### Documentation Relating to the Six Minimum Control Measures, Goals, BMPs, and other Ongoing Documentation

#### 1 - MCM 1 - Public Education and Outreach

- a. Decision Making Process
- b. Measurable Goal Summary Table
- c. BMP Summary Table
- d. Other Documentation Related to Public Education and Outreach

#### 2 - MCM 2 - Public Involvement /Participation

- a. Decision Making Process
- b. Measurable Goal Summary Table
- c. BMP Summary Table
- d. Other Documentation Related to Public Involvement /Participation

#### 3 - MCM 3 - Illicit Discharge Detection and Elimination (IDDE)

- a. Decision Making Process
- b. Measurable Goal Summary Table
- c. BMP Summary Table
- d. Dry Weather Screening and Visual Water Discharge Examination Report (Completed Forms)
- e. Public Works IDDE Spill Report Form (Completed Forms)
- f. IDDE Inspection and Incident Log (Completed Forms)
- g. Other Documentation Related to Illicit Discharge Detection and Elimination (IDDE)

#### 4 - MCM 4 - Construction Site Storm Water Runoff Control

- a. Decision Making Process
- b. Measurable Goal Summary Table
- c. BMP Summary Table
- d. SWPPP Inspection Forms (Completed Forms for Construction)
- e. Other Documentation Related to Construction Site Storm Water Runoff Control

5 - MCM 5 - Long-Term Storm Water Management (Post-Construction)

- a. Decision Making Process
- b. Measurable Goal Summary Table
- c. BMP Summary Table
- d. Other Documentation Related to Long-Term Storm Water Management (Post-Construction)

6 - MCM 6 - Pollution Prevention and Good Housekeeping

- a. Decision Making Process
- b. Measurable Goal Summary Table
- c. BMP Summary Table
- d. Public Works Inspection Forms (Completed Forms)
- e. Assessment of city owned facilities (Completed Forms)
- f. Inventory of City Operated Facilities
- g. Maintenance Records and Logs (Completed Forms)
- h. Facilities Floor Drains (Documentation. Maps in Appendix G.e.)
- i. Facilities Storm Drains (Documentation. Maps in Appendix G.f.)
- j. Other Documentation Related to Pollution Prevention and Good Housekeeping

7 - Training Documentation

- a. In-House Training Plan
- b. Training Logs

8 - Other Documentation

- a. Justification for Changes Forms
- b. Log of Enforcement Actions and Associated Documentation (Maps in Appendix G.h.)
- c. Minutes of Meetings of North Logan Storm Water Committee

Note: Prior Year Annual Reports Filed by Year in Separate Folders. Contact City Staff for links/copies, etc.