



**North Logan City Storm Water Management Program
Minimum Control Measures
Decision Making Process**



Public Involvement / Participation

Decision Making Process Elements

1. Assess the general success of the Public Involvement / Participation program.
 - a. Have storm water related meetings and discussions on a city level been notified properly to the public?
 - b. Do we have adequate representation of the public and stakeholders on our storm water advisory committee? If not, who could be included?
 - c. Is the public involved sufficiently in our storm water program decision making processes?
2. Is the Storm Water Management Program (SWMP) available on the city web site, city office or other public location?
3. Review documentation from the prior year associated with the Public Involvement / Participation program.
4. Review the measurable goals associated with the Public Involvement / Participation program.
 - a. What goals have been achieved?
 - b. If goals have not been achieved, why not?
 - c. Revise goals as necessary to further implement the Public Involvement / Participation measures.
 - d. Create action items for attaining goals.
5. Identify and list/review best management practices (BMPs) associated with Public Involvement / Participation
6. Assess each BMP for Public Involvement / Participation separately to determine the following:
 - a. Has the BMP been implemented?
 - b. Has the objective of the BMP been achieved?
 - c. Has the objective of the BMP contributed toward attainment of Public Involvement / Participation?
 - d. Could the BMP implementation be better achieved?
 - e. Should the BMP remain for Public Involvement / Participation or be eliminated?
 - f. Should the BMP be modified to attain better compliance/implementation of Public Involvement / Participation?
 - g. Should other BMPs be identified to better attain compliance/implementation of Public Involvement / Participation?
7. Prepare documentation to summarize each BMP to include why it has been chosen, results and recommendations.
8. Compile and review information and documentation for the Public Involvement / Participation program.
9. File as necessary for future review and reference.