



ONGOING DOCUMENTATION PROCESS
NORTH LOGAN CITY

MCM3 Illicit Discharge Detention and Elimination – BMP Summary Table

BMP	6a	6b	6c	6d	6e	6f	6g	7
OD								
MSWD								
NSWD								
IIC								
CH								
IDC								
ISDC								
UOR								
HWM								

This process should take place continually, or as a minimum, annually. See BMP Fact Sheets for names and details.

Documentation Question 6. Assess each BMP for IDDE 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 IDDE?
- d. Could the BMP implementation be better achieved?

- e. Should the BMP remain for IDDE or be eliminated?
- f. Should the BMP be modified to attain better compliance/implementation of IDDE?
- g. Should other BMPs be identified to better attain compliance/implementation of IDDE?

Documentation Question 7. Prepare documentation to summarize each BMP to include why it has been chosen, results and recommendations. (include any data)