

ONGOING DOCUMENTATION PROCESS  
 NORTH LOGAN CITY  
 MCM 5 Post-Construction Runoff Control - Measurable Goal Summary Table



Measurable Goal	Implementation Date	4a. Has the goal been achieved?	4b. If not, why?	4c. Revisions to further implement control measure.	4d. Action items for obtaining goals.
5.1. Review existing ordinance to determine if it meets requirements of new permit - Use checklist from coaching sessions					
5.2. Draft ordinance revisions					
5.3. Adopt updated ordinance					
5.4. Research existing developed properties and identify sites that are adversely impacting water quality. (How to develop a plan to retrofit such sites will be determined after the research has been accomplished.)					

<p>5.5. Review existing design standards to see if they meet new permit requirements - see section 4.2.5.3.4</p>					
<p>5.6. Update design standards</p>					
<p>5.8. Update design standards to contain information on treating storm water for various project types that discharge to sensitive lands. Provide those design standards to contractors/developers</p>					
<p>5.9. Keep a log for information given to design professionals (such as Appendix A - Supplemental Guide to Contractors and Developers and updated revisions)</p>					

5.10. Review and customize SOPs for inspection and enforcement of post-construction control measures					
5.11. Draft a maintenance agreement template					
5.12. Adopt a maintenance agreement template					
5.13. Inventory post-construction BMPs - see 4.2.5.7.1 for inventory inclusion items					
5.14. Identify who is responsible to inspect and/or maintain each post-construction BMP					

5.15. Develop inspection report form for post-construction BMPs					
5.16. Conduct inspections annually for city owned BMP's					
5.17. Conduct inspections on privately owned BMP's at least 20% per year					
5.18. Schedule and conduct training for appropriate personnel					
5.19. Inventory log updated annually					

This process should take place continually, or as a minimum, annually. See SWMP Goals for further details.