



**ONGOING DOCUMENTATION PROCESS  
NORTH LOGAN CITY  
MCM 6 Pollution Prevention/ Good Housekeeping – BMP Summary Table**

BMP	6a	6b	6c	6d	6e	6f	6g	7
HP								
IPL								
EM								

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

Documentation Question 5. Assess each BMP for Pollution Prevention and Good Housekeeping separately to determine:

- 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 Pollution Prevention and Good Housekeeping?
- d. Could the BMP implementation be better achieved?
- e. Should the BMP remain for Pollution Prevention and Good Housekeeping or be eliminated?
- f. Should the BMP be modified to attain better compliance/implementation of Pollution Prevention and Good Housekeeping?
- g. Should other BMPs be identified to better attain compliance/implementation of the Pollution Prevent. and Good Housekeeping?

Documentation Question 6. Prepare documentation to summarize each BMP to include why it has been chosen, results and recommendations. (include any data)