



### 3. Public Education and Public Participation

A. Is your public education program targeting specific pollutants and sources of those pollutants?  Yes  No  
 B. If yes, what are the specific sources and/or pollutants addressed by your public education program?

Nh4, TDS, E-Coli, N, P

C. Note specific successful outcome(s) (e.g., quantified reduction in fertilizer use; NOT tasks, events, publications) fully or partially attributable to your public education program during this reporting period.

More than 50% increase in IDDE reports, due to better education and reporting ability

D. Do you have an advisory committee or other body comprised of the public and other stakeholders that provides regular input on your storm water program?  Yes  No  
 E. Do you belong to a storm water coalition or other advisory committee? If yes, describe:  Yes  No

Salt Lake County Stormwater Coalition

### 4. Construction

A. Do you have an ordinance or other regulatory mechanism stipulating:

Erosion and sediment control requirements?  Yes  No

Other construction waste control requirements?  Yes  No

Requirement to submit construction plans for review?  Yes  No

MS4 enforcement authority?  Yes  No

B. Do you have written procedures for:

Reviewing construction plans?  Yes  No

Performing inspections?  Yes  No

Responding to violations?  Yes  No

C. What is the threshold for construction storm water plan review (e.g., all projects, projects disturbing greater than one acre, etc.)? Greater or equal to 1 acre

D. Identify the number of active construction sites  $\geq$  1 acre in operation in your jurisdiction at any time during the reporting period. 19

E. How many of the sites identified in 4.D did you inspect during this reporting period? 168

F. Identify the number of active construction sites < 1 acre in operation in your jurisdiction at any time during the reporting period. 255

G. How many of the sites identified in 4.F did you inspect during this reporting period? 20%

H. Describe, on average, the frequency with which your program conducts construction site inspections.

Monthly/Bimonthly, Follow-ups, called inspections

I. Do you prioritize certain construction sites for more frequent inspections?  Yes  No

If Yes, based on what criteria? Proximity to impaired water bodies/ways

J. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<input type="checkbox"/> Yes	Notice of violation	# <u>      </u>	No Authority <input type="checkbox"/>
<input checked="" type="checkbox"/> Yes	Administrative fines	# <u>2      </u>	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Stop Work Orders	# <u>      </u>	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Civil penalties	# <u>      </u>	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Criminal actions	# <u>      </u>	No Authority <input type="checkbox"/>
<input type="checkbox"/> Yes	Administrative orders	# <u>      </u>	No Authority <input type="checkbox"/>
<input checked="" type="checkbox"/> Yes	Other <u>Citation Warning</u>	# <u>1      </u>	

K. Do you use an electronic tool (e.g., GIS, data base, spreadsheet) to track the locations, inspection results, and enforcement actions of active construction sites in your jurisdiction?  Yes  No

L. What are the 3 most common types of violations documented during this reporting period?

General liquid washout, track out, good housekeeping

M. How often do municipal employees receive training on the construction program? Annually

## 5. Illicit Discharge Elimination

A. Have you completed a map of all outfalls and receiving waters of your storm sewer system?  Yes  No

B. Have you completed a map of all storm drain pipes and other conveyances in the storm sewer system?  Yes  No

C. Identify the number of outfalls in your storm sewer system. 53

D. Identify the number of Class V injection wells in your jurisdiction. 10

E. Do you have documented procedures, including frequency, for screening outfalls?  Yes  No

F. Of the outfalls identified in 5.C, how many were screened for dry weather discharges during this reporting period? 34

G. Of the outfalls identified in 5.C, how many have been screened for dry weather discharges at any time since you obtained MS4 permit coverage? 53

H. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.  
All outfalls once per permit cycle

I. Do you have an ordinance or other regulatory mechanism that effectively prohibits illicit discharges?  Yes  No

J. Do you have documented procedures for tracing and removing an illegal discharge?  Yes  No

K. Do you have an ordinance or other regulatory mechanism that provides authority for you to take enforcement action and/or recover costs for addressing illicit discharges?  Yes  No

L. During this reporting period, how many illicit discharges/illegal connections have you discovered? 31

M. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated? 31

N. Identify which of the following types of enforcement actions you used during the reporting period for illicit discharges, indicate the number of actions, or note those for which you do not have authority:

Yes Notice of violation #        No Authority

Yes Administrative fines #        No Authority

Yes Stop Work Orders #        No Authority

Yes Civil penalties #        No Authority

Yes Criminal actions #        No Authority

Yes Administrative orders #        No Authority

Yes Other Citation warning # 2

O. How often do municipal employees receive training on the illicit discharge program? Annually

## 6. Storm Water Management for Municipal Operations

A. Have storm water pollution prevention plans (or an equivalent plan) been developed for:

All public parks, ball fields, other recreational facilities and other open spaces	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
All municipal construction activities, including those disturbing less than 1 acre	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
All municipal turf grass/landscape management activities	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
All municipal vehicle fueling, operation and maintenance activities	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
All municipal maintenance yards	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
All municipal waste handling and disposal areas	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Other \_\_\_\_\_

B. Are storm water inspections conducted at these facilities?  Yes  No

C. If Yes, at what frequency are inspections conducted? Monthly

D. List activities for which operating procedures or management practices specific to storm water management have been developed (e.g., road repairs, catch basin cleaning).  
See section 11 for link

E. Do you prioritize certain municipal activities and/or facilities for more frequent inspection?  Yes  No

F. If Yes, which activities and/or facilities receive most frequent inspections? Public Works Facility

G. How are you disposing of catch basin decant water and solid material?  
Sanitary Sewer/CVWRF

H. Are municipal vehicles washed into an approved wastewater disposal system?  Yes  No

I. Do all municipal employees and contractors overseeing planning and implementation of storm water-related activities receive comprehensive training on storm water management?  Yes  No

J. If yes, do you also provide regular updates and refreshers?  Yes  No

K. If so, how frequently and/or under what circumstances? Annually

## 7. Long-term (Post-Construction) Storm Water Measures

A. Do you have an ordinance or other regulatory mechanism to require:

Site plan reviews for storm water/water quality of all new and re-development projects?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Long-term operation and maintenance of storm water management controls?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Retrofitting to incorporate long-term storm water management controls?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

B. If you have retrofit requirements, what are the circumstances/criteria?

See section 11 for web address

C. What are your criteria for determining which new/re-development storm water plans you will review (e.g., all projects, projects disturbing greater than one acre, etc.) All projects

D. Do you require water quality or quantity design standards or performance standards, either directly or by reference to a state or other standard, be met for new development and re-development?  Yes  No

E. Do these performance or design standards require that pre-development hydrology be met for:

Flow volumes	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Peak discharge rates	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Discharge frequency	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Flow duration	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

F. Please provide the URL/reference where all post-construction storm water management standards can be found.  
See section 11 for link

G. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection? 6

H. How many of the plans identified in 7.G were approved? 5

I. How many privately owned permanent storm water management practices/facilities were inspected during the reporting period? 74

J. How many of the practices/facilities identified in I were found to have inadequate maintenance? 1

K. How long do you give operators to remedy any operation and maintenance deficiencies identified during inspections? 30-60 days

L. Do you have authority to take enforcement action for failure to properly operate and maintain storm water practices/facilities?  Yes  No

M. How many formal enforcement actions (i.e., more than a verbal or written warning) were taken for failure to adequately operate and/or maintain storm water management practices? 0

N. Do you use an electronic tool (e.g., GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  Yes  No

O. Do all municipal departments and/or staff (as relevant) have access to this tracking system?  Yes  No

P. How often do municipal employees receive training on the post-construction program? Annually

## 8. Program Resources

A. What was the annual expenditure to implement MS4 permit requirements this reporting period? 2201000

B. What is next year's budget for implementing the requirements of your MS4 UPDES permit? 1999600

C. This year what is/are your source(s) of funding for the storm water program, and annual revenue (amount or percentage) derived from each?

Source: Storm Water Utility Fund Amount \$ 1999600 OR % 100

Source: \_\_\_\_\_ Amount \$ \_\_\_\_\_ OR % \_\_\_\_\_

Source: \_\_\_\_\_ Amount \$ \_\_\_\_\_ OR % \_\_\_\_\_

D. How many FTEs does your municipality devote to the storm water program (specifically for implementing the storm water program; not municipal employees with other primary responsibilities)? 4.5

E. Do you share program implementation responsibilities with any other entities?  Yes  No

Entity	Activity/Task/Responsibility	Your Oversight/Accountability Mechanism
SLCO SW Coalition	Public Education	Member
SLVHD	Enforcement	Partner

## 9. Evaluating/Measuring Progress

A. What indicators do you use to evaluate the overall effectiveness of your storm water management program, how long have you been tracking them, and at what frequency? These are not measurable goals for individual management practices or tasks, but large-scale or long-term metrics for the overall program, such as macroinvertebrate community indices, measures of effective impervious cover in the watershed, indicators of in-stream hydrologic stability, etc.

Indicator	Began Tracking (year)	Frequency	Number of Locations
Permanent BMP's	2019	Bi-Annually	74
Stormwater Quality Fair	2006	Annually	
Priority Area Inspections	2019	Annually	9
Dry Weather Screening	2019	1/Permit Cycle	53

B. What environmental quality trends have you documented over the duration of your storm water program? Reports or summaries can be attached electronically, or provide the URL to where they may be found on the Web.

<https://stormwatercoalition.org/reports>

This is a link to SLCO Stormwater Coalition 2020 General Public Survey,  
Based on the survey there are some areas that have improved, such as, Pet Waste and Vehicle Washing

## 10. *E. coli* TMDL Compliance Report

\*\*Section required for permittees that discharge to waters listed on the Utah 303(d) list as impaired for *E. coli* for which storm water is a contributing source per the *Jordan River Watershed Wide E. coli TMDL*. All other permittees leave this section blank.\*\*

### Public Education & Outreach

1. What sources of *E. coli* have been identified in your MS4? (check all that apply)

- MS4s
- WWTPs
- Industrial Stormwater
- Construction Stormwater
- Urban (Impervious Surfaces, Recreationists and unhoused population, Stormwater Outfalls)
- Agriculture (Livestock, irrigated pastures, canals with potential to discharge)
- Wildlife (Waterfowl, deer, elk, etc.)
- Onsite Wastewater Systems
- Domestic Pets
- E. coli* impaired upstream AUs
- Other (please list) : \_\_\_\_\_

2. What audiences have you targeted for education and outreach based on the sources above? (list below) General Public, Business Owners, Dog Park Users

3. Do you use a collaborative program to meet *E. coli* TMDL permit requirements?  
a. If yes, list: Utah Stormwater Coalition

### Illicit Discharge Detection and Elimination (IDDE)

4. How many priority areas (that are potential sources of *E. coli*) within your MS4 have you identified? 11

a. Are there additional areas to be inventoried (yes/no) ?

b. How many priority areas were inspected in this reporting term? 4

5. Has the MS4 **created a plan to implement** BMPs (structural or non-structural) for the *E. coli* sources identified in the inventory above (yes/no) ? Yes

a. If yes, what BMPs have you prioritized? (check all that apply)

- Increase sweeping at priority areas
- Clean-up of pet & waterfowl areas prior to storm events
- Keep pet waste bags stocked
- Clean out pet waste receptacles regularly (so they don't overflow)
- Educate on regular septic system maintenance
- Partner with programs to work with unhoused populations
- Require regular septic system maintenance
- Regularly educate target audiences
- Increase waste containment areas
- Run on diversion (from sources of *E. coli*)

- Identification and repair of illicit cross-connections
- Updates to MS4 infrastructure
- Installation of LID controls with bacterial listed as a medium to high effectiveness
- Others: Adopt-A-Drain

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6. Have you implemented any BMPs specific to *E. coli* source reduction during this reporting period (yes/no)? Yes

a. If yes, what BMPs have you implemented? (check all that apply)

- Increase sweeping at priority areas
- Clean-up of pet & waterfowl areas prior to storm events
- Keep pet waste bags stocked
- Clean out pet waste receptacles regularly (so they don't overfill)
- Educate on regular septic system maintenance
- Partner with programs to work with unhoused populations
- Require regular septic system maintenance
- Regularly educate target audiences
- Increase waste containment areas
- Run on diversion (from sources of *E. coli*)
- Identification and repair of illicit cross-connections
- Updates to MS4 infrastructure
- Installation of LID controls with bacterial listed as a medium to high effectiveness
- Others: Adopt-A-Drain

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#### Post-Construction

7. Which LID controls do you promote (please list)? BR cell, BSwell, RGarden, TB filters, Veg strips

8. Have you added *E. coli* reduction to your retrofit plan for prioritizing retrofit sites (yes/no) ?

- a. If yes, have you retrofit any sites during this reporting period for *E. coli* reduction (yes/no)? No
- b. If yes, please list the retrofit site: \_\_\_\_\_

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#### Pollution Prevention & Good-Housekeeping

9. How many MS4-owned or operated sites were identified as having potential sources of *E. coli* (please list sites)? 4

10. Were any MS4-owned or operated added to the list of high-priority sites based on potential for *E. coli* contamination (yes/no)? Yes

- a. If yes, were BMPs utilized/installed to prevent *E. coli* contamination (yes/no) ?
- b. If yes, please list BMPs utilized or installed: See Parks SOP in Section 11

11. Were SOPs for street sweeping & storm sewer system maintenance updated (yes/no) ?

a. If yes, do the undated SOPs contain a schedule for maintenance of priority areas (yes/no) ? Yes

**Wet-Weather Monitoring**

12. Did you collect fall & spring samples for *E. coli* in this reporting period (yes/no) ? No

13. Do the sampling results indicate compliance with the Jordan River *E. coli* TMDL (yes/no) ? No

a. If not, what is your plan to reduce *E. coli* contamination during the next reporting period? Education and Outreach

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## 11. Additional Information

In the space below, please include any additional information on the performance of your MS4 program. If providing clarification to any of the questions on this form, please provide the question number (e.g., 2C) in your response.

<https://sslc.gov/DocumentCenter/View/475/South-Salt-Lake-Stormwater-Design-Manual-PDF>

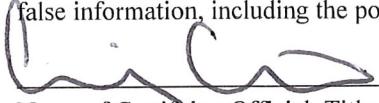
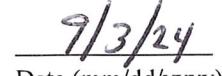
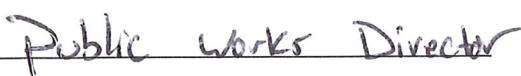
<https://sslc.gov/273/Stormwater>

Parks Pet waste BMPs page 120-121:

<https://sslc.gov/DocumentCenter/View/718/2024-SWMP---Appendix-C-PDF?bId=>

## Certification Statement and Signature

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

  
Name of Certifying Official, Title Yes

Date (mm/dd/yyyy)

**Construction SWPPP >1 Acre and Common Plan**

Project Name	Address	UPDES Permit #	Acreage	Inspection Date	Inspected By
Tracy Aviary's Jordan River 1111 West 3300 South		UTRC05621	Over One Acre	06/21/2023	Sethe Nelson
500 West Road Reconstruc 500W. 3300-3900S.		UTRC05457	Over One Acre	07/11/2023	Ed Rufener
300 E and W Temple Sewer 300 E Leslie Ave		UTRC06407	Over One Acre	07/13/2023	Derrick Noland
300 E and W Temple Sewer 300 E Leslie Ave		UTRC06407	Over One Acre	07/17/2023	Spencer Dunn
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	07/17/2023	Derrick Noland
Bowers Residences and Pa 55 W Utopia Ave, South Salt Lake City, UT 84115		UTRC00389	Over One Acre	07/17/2023	Spencer Dunn
Burtt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	07/17/2023	Spencer Dunn
Chipotle 4529	2140 S State St.	UTRC06585	Over One Acre	07/17/2023	Spencer Dunn
Huntsman Mental Health (H 949 W. 3300 S. South Salt Lake UT, 84119		UTRC03911	Over One Acre	07/17/2023	Derrick Noland
Jordan River Siphon and Oi 1100 W 3900 S		UTRC04504	Over One Acre	07/17/2023	Derrick Noland
Remodel and Addition to Cl 3390 South State Street, South Salt Lake, UT 84115		UTRC06461	Over One Acre	07/17/2023	Derrick Noland
South Salt Lake Demo	3751 South 300 West	UTRC03372	Over One Acre	07/17/2023	Derrick Noland
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	07/17/2023	Spencer Dunn
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	07/17/2023	Derrick Noland
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	07/17/2023	Derrick Noland
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	07/17/2023	Spencer Dunn
Tracy Aviary's Jordan River 1111 West 3300 South		UTRC05621	Over One Acre	07/17/2023	Derrick Noland
Jordan River Siphon and Oi 1100 W 3900 S		UTRC04504	Over One Acre	08/07/2023	Derrick Noland
Tracy Aviary's Jordan River 1111 West 3300 South		UTRC05621	Over One Acre	08/08/2023	Spencer Dunn
300 E and W Temple Sewer 300 E Leslie Ave		UTRC06407	Over One Acre	08/22/2023	Sethe Nelson
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	08/22/2023	Spencer Dunn
Burtt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	08/22/2023	Sethe Nelson
Chipotle 4529	2140 S State St.	UTRC06585	Over One Acre	08/22/2023	Sethe Nelson
Huntsman Mental Health (H 949 W. 3300 S. South Salt Lake UT, 84119		UTRC03911	Over One Acre	08/22/2023	Spencer Dunn
Remodel and Addition to Cl 3390 South State Street, South Salt Lake, UT 84115		UTRC06461	Over One Acre	08/22/2023	Spencer Dunn
South Salt Lake Demo	3751 South 300 West	UTRC03372	Over One Acre	08/22/2023	Spencer Dunn
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	08/22/2023	Spencer Dunn
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	08/22/2023	Spencer Dunn
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	08/22/2023	Sethe Nelson
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The Monroe	617 East 3900 South	UTRC03633	Over One Acre	11/17/2023	Spencer Dunn
Burt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	11/20/2023	Sethe Nelson
Huntsman Mental Health (H 949 W. 3300 S. South Salt Lake UT, 84119		UTRC03911	Over One Acre	11/20/2023	Sethe Nelson
Remodel and Addition to Cl 3390 South State Street, South Salt Lake, UT 84115		UTRC06461	Over One Acre	11/20/2023	Sethe Nelson
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	11/20/2023	Sethe Nelson
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Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	11/21/2023	Corby Talbot
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	12/12/2023	Sethe Nelson
SoDo 1 Owner LLC	2191 S 300 W	UTRC07925	Over One Acre	12/18/2023	Sethe Nelson
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Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	01/04/2024	Spencer Dunn
SoDo 1 Owner LLC	2191 S 300 W	UTRC07925	Over One Acre	01/17/2024	Sethe Nelson &
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	01/17/2024	Sethe Nelson, M
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	01/17/2024	Sethe Nelson &
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	01/17/2024	Sethe Nelson, M
Huntsman Mental Health (H 949 W. 3300 S. South Salt Lake UT, 84119		UTRC03911	Over One Acre	01/19/2024	Spencer Dunn
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	01/19/2024	Spencer Dunn
Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	01/19/2024	Spencer Dunn
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	01/24/2024	Sethe Nelson, Is
Burt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	01/24/2024	Sethe Nelson, M
Remodel and Addition to Cl 3390 South State Street, South Salt Lake, UT 84115		UTRC06461	Over One Acre	01/24/2024	Sethe Nelson, M
South Salt Lake Demo	3751 South 300 West	UTRC03372	<b>Under One Acre</b>	01/24/2024	Micah Semon; is
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	01/24/2024	Micah Semon; S
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	01/24/2024	Micah Semon; S
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	02/12/2024	Micah Semon
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	02/20/2024	Spencer Dunn
Burt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	02/20/2024	Sethe Nelson
Huntsman Mental Health (H 949 W. 3300 S. South Salt Lake UT, 84119		UTRC03911	Over One Acre	02/20/2024	Micah Semon
Remodel and Addition to Cl 3390 South State Street, South Salt Lake, UT 84115		UTRC06461	Over One Acre	02/20/2024	Spencer Dunn
SoDo 1 Owner LLC	2191 S 300 W	UTRC07925	Over One Acre	02/20/2024	Sethe Nelson
South Salt Lake Demo	3751 South 300 West	UTRC03372	<b>Under One Acre</b>	02/20/2024	Spencer Dunn
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	02/20/2024	Spencer Dunn
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	02/20/2024	Spencer Dunn

**Construction SWPPP >1 Acre and Common Plan**

Project Name	Address	UPDES Permit #	Acreage	Inspection Date	Inspected By
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	02/20/2024	Sethe Nelson
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	02/20/2024	Sethe Nelson
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	02/20/2024	Micah Semon
Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	02/20/2024	Micah Semon
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	02/21/2024	Sethe Nelson
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	03/06/2024	Micah Semon
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	03/18/2024	Micah Semon
Burt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	03/18/2024	Sethe Nelson
Huntsman Mental Health (H)	949 W. 3300 S. South Salt Lake UT, 84119	UTRC03911	Over One Acre	03/18/2024	Spencer Dunn
Remodel and Addition to Ct	3390 South State Street, South Salt Lake, UT 84115	UTRC06461	Over One Acre	03/18/2024	Micah Semon
SoDo 1 Owner LLC	2191 S 300 W	UTRC07925	Over One Acre	03/18/2024	Sethe Nelson
South Salt Lake Demo	3751 South 300 West	UTRC03372	Over One Acre	03/18/2024	Micah Semon
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	03/18/2024	Sethe Nelson
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	03/18/2024	Micah Semon
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	03/18/2024	Sethe Nelson
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	03/18/2024	Sethe Nelson
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	03/18/2024	Spencer Dunn
Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	03/18/2024	Spencer Dunn
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	04/08/2024	Micah Semon
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	04/15/2024	Micah Semon
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	04/15/2024	Micah Semon
Remodel and Addition to Ct	3390 South State Street, South Salt Lake, UT 84115	UTRC06461	Over One Acre	04/16/2024	Sethe Nelson
SoDo 1 Owner LLC	2191 S 300 W	UTRC07925	Over One Acre	04/16/2024	Micah Semon
South Salt Lake Demo	3751 South 300 West	UTRC03372	<b>Under One Acre</b>	04/16/2024	Sethe Nelson
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	04/16/2024	Micah Semon
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	04/16/2024	Sethe Nelson
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	04/16/2024	Micah Semon
Burt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	04/17/2024	Sethe Nelson
Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	04/17/2024	Sethe Nelson
Huntsman Mental Health (H)	949 W. 3300 S. South Salt Lake UT, 84119	UTRC03911	Over One Acre	04/18/2024	Micah Semon
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	04/29/2024	Sethe Nelson
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	05/09/2024	Sethe Nelson
Burt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	05/09/2024	Micah Semon
In-N-Out Burger	2100 South Main St	UTRC08525	Over One Acre	05/09/2024	Micah Semon
Remodel and Addition to Ct	3390 South State Street, South Salt Lake, UT 84115	UTRC06461	Over One Acre	05/09/2024	Sethe Nelson
SoDo 1 Owner LLC	2191 S 300 W	UTRC07925	Over One Acre	05/09/2024	Micah Semon
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	05/09/2024	Micah Semon
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	05/09/2024	Sethe Nelson
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	05/09/2024	Sethe Nelson
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	05/09/2024	Micah Semon
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	05/09/2024	Micah Semon
Huntsman Mental Health (H)	949 W. 3300 S. South Salt Lake UT, 84119	UTRC03911	Over One Acre	05/10/2024	Micah Semon
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	05/10/2024	Micah Semon
Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	05/10/2024	Sethe Nelson
South Salt Lake Demo	3751 South 300 West	UTRC03372	<b>Under One Acre</b>	05/14/2024	Sethe Nelson
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	06/10/2024	Sethe Nelson
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	06/18/2024	Micah Semon
Burt Residence	2747 Davis Grove Ln	UTRH06417	<b>Under One Acre</b>	06/18/2024	Sethe Nelson
Huntsman Mental Health (H)	949 W. 3300 S. South Salt Lake UT, 84119	UTRC03911	Over One Acre	06/18/2024	Micah Semon
In-N-Out Burger	2100 South Main St	UTRC08525	Over One Acre	06/18/2024	Sethe Nelson
Remodel and Addition to Ct	3390 South State Street, South Salt Lake, UT 84115	UTRC06461	Over One Acre	06/18/2024	Micah Semon
SoDo 1 Owner LLC	2191 S 300 W	UTRC07925	Over One Acre	06/18/2024	Sethe Nelson
South Salt Lake Demo	3751 South 300 West	UTRC03372	Over One Acre	06/18/2024	Micah Semon
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	06/18/2024	Sethe Nelson

**Construction SWPPP >1 Acre and Common Plan**

Project Name	Address	UPDES Permit #	Acreage	Inspection Date	Inspected By
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	06/18/2024	Micah Semon
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	06/18/2024	Micah Semon
The Rails	300 West Andy Ave.	UTRC08799	Over One Acre	06/18/2024	Sethe Nelson
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	06/18/2024	Sethe Nelson
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	06/18/2024	Micah Semon
Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	06/18/2024	Micah Semon

**SWPPP/BMP Inspections <1 Acre**

ROW23-113	Replace / Upsize existing gas service line	193 W 2100 S	PERMITTED	2023-07-31 3:49 AM
ROW23-120	GOOGLE FIBER	2201 S 300 W	CLOSED	2023-08-01 1:36 AM
ROW23-121	GOOGLE FIBER	415 W 2100 S	CLOSED	2023-08-01 1:47 AM
ROW23-122	SSLC - MAIN LINE BREAK - NO FEE PERMIT	2850 S 900 W	CLOSED	2023-08-01 3:19 AM
ROW23-127	Placing new fiber optic cable	72 W BURTON AVE	CLOSED	2023-08-04 8:23 AM
ROW23-128	MH Access	2190 S/2342 S/2424S 900 W	PERMITTED	2023-08-04 11:02 AM
ROW23-130	Lumen to splice only MH/HH access only	2700 S 300 W and 2700 S Ironwood Dr	PERMITTED	2023-08-04 2:11 AM
ROW23-134	iber Optic place, digging may be necessary, replace 2311602/15259	2685 S MAIN ST	PERMITTED	2023-08-07 12:18 PM
ROW23-135	Placing new fiber optic cable	3490 s State st	CLOSED	2023-08-07 1:38 AM
ROW23-138	116 E Leslie to 326 E Leslie/ 113 E Leslie to 321 E Leslie	North and South of Leslie Ave	CLOSED	2023-08-07 3:52 AM
ROW23-149	Dominion Energy-Repair Gas Leak on main gas line	339 W 3900 S	PERMITTED	2023-08-09 11:00 AM
ROW23-173	2330127-GAS LEAK REPAIR	3355 S RIVIERA DR	PERMITTED	2023-08-18 12:56 PM
ROW23-174	Water Main replacement-Emergency-currently without service	2721 S WEST TEMPLE ST	EXPIRED	2023-08-18 1:40 AM
ROW23-175	2330125 - EMERGENCY GAS LEAK REPAIR	3060 S 400 E (FORT AVE)	PERMITTED	2023-08-21 8:01 AM
ROW23-177	7.25.23- WATER MAIN METER INSTALL AND STOP AND WASTE	2694 S STATE ST	PERMITTED	2023-08-21 8:48 AM
ROW23-179	2330123-7.25.23-SEWER LATERAL REPAIR UNDER SIDEWALK	2705 S WEST TEMPLE	PERMITTED	2023-08-21 9:38 AM
ROW23-182	2330122-7.21.23 - CUTTING AND REPLACING PIPE (GUTTERS)	456 E WENDELL WAY	CLOSED	2023-08-21 10:11 AM
ROW23-187	30121-7.21.23 - WATER MAIN REPAIR - FAMILY WITHOUT SERVICE	405 E 2400 S	PERMITTED	2023-08-21 12:34 PM
ROW23-188	120-7.20.23 - WATER MAIN REPAIR, NOT GOING INTO PUBLIC F	3225 S 600 E	CLOSED	2023-08-21 12:58 PM
ROW23-190	3-REPAIR GAS LEAK AT SERVICE LINE TEE 4X4 UNPAVE EXCAV	3460 S 500 E	PERMITTED	2023-08-21 1:15 AM
ROW23-201	004 - OVERHEAD POWERLINE FOR RMP ON EXISTING \$153623	2700 S MAIN ST	PERMITTED	2023-08-23 10:08 AM
ROW23-235	SSLC- Replace section of sidewalk	2945 S State St	PERMITTED	2023-08-24 2:38 AM
ROW23-239	Install new main gas line excavation in dirt parkstrip and bore 300 Ea	3390 S 300 E	CLOSED	2023-08-24 3:27 AM
ROW23-259	Connectionz- Liner for Sewer Lateral	2865 S State St	PERMITTED	2023-08-25 3:14 AM
ROW23-274	8" sewer that is broken and reducing flow.	3434 S West Temple	PERMITTED	2023-08-29 8:52 AM
ROW23-294	Place bore machine on sidewalk and bore water pipe to building	2511 S West Temple	PERMITTED	2023-08-29 4:38 AM
ROW23-296	CASHE VALLEY ELECTRIC FOR RMP BORE UNDER ROADWAY	3195 S MAIN ST	PERMITTED	2023-08-30 8:36 AM
ROW23-306	30073 - Project involves boring 330 ft along E Miller Ave at S Main S	3195 S MAIN ST	CLOSED	2023-08-30 1:00 AM
ROW23-360	Installing UTOPIA fiber conduit	323 W Gregson St	PERMITTED	2023-09-01 2:59 AM
ROW23-367	Replace sidewalk panel and widen driveway	436 E Woodland Ave	CLOSED	2023-09-01 4:25 AM
ROW23-407	2330006-SEWER REPAIR & LINER AT THE HOUSE FOUNDATION	3199 S 540 E	PERMITTED	2023-09-07 8:21 AM
ROW23-409	ANODES EXCAVATION IN GRASS PARKSTRIP OVER EXISTING	331 E GREGSON AVE	PERMITTED	2023-09-07 8:26 AM
ROW23-410	A FIBER OPTIC TO SERVICE UEN GRANITE SCHOOL D CENTRA	340 W GREGSON AVE	PERMITTED	2023-09-07 8:27 AM
ROW23-411	2330011-REPAIR WATER MAIN FROM METER TO HOME	337 BERYL AVE	WARRANTY	2023-09-07 8:28 AM
ROW23-414	2330015-2115 S STATE ST	2115 S STATE ST	PERMITTED	2023-09-07 8:34 AM
ROW23-415	2330016-GAS LEAK ON MAIN LINE - DOMINION	3400 S WEST TEMPLE	PERMITTED	2023-09-07 8:36 AM
ROW23-418	30018-BORING FOR FIBER CABLE TO BE PLACED IN 2" CONDUIT	ADAMS ST & SUNSET AVE	CLOSED	2023-09-07 8:42 AM
ROW23-424	2330023-INSTALL HDPE CONDUIT FOR SYRINGA NETWORKS	2560 S 900 W	PERMITTED	2023-09-07 9:54 AM
ROW23-433	TALL NEW 2" PLASTIC STUB OFF 2" STEEL MAIN FOR FUTURE	3350 S 500 W	CLOSED	2023-09-07 12:48 PM
ROW23-434	IN WILL BORE 60" DEEP AND PLACE 4" FOR 402' PLC HH. CON1	3310 S WEST TEMPLE ST	PERMITTED	2023-09-07 1:13 AM
ROW23-438	6-300 LOFTS SEWER/WATER TIE IN AND CURB/GUTTER 300 E	3383 S 300 E	PERMITTED	2023-09-07 2:33 AM
ROW23-439	2330027-BORE 600' AND PLACE 5 NEW HH'S	633 E 3300 S	PERMITTED	2023-09-07 2:34 AM
ROW23-444	IRECTIONAL BORE TO PLACE CONDUIT AND FIBER OPTIC CAI	3383 S 300 E	PERMITTED	2023-09-07 2:41 AM
ROW23-446	GLE FIBER BORING 168' ALONG W ANGELO BETWEEN WEST T	62 W ANGELO AVE	CLOSED	2023-09-07 2:44 AM
ROW23-447	3-OVERLASH FIBER OPTIC CABLE/COAX ON RISERS 2310352/1	625 W 3900 S	CLOSED	2023-09-07 2:48 AM
ROW23-448	IBER OPTIC CABLE INTO EXISTING CONDUIT RANDOM DIGS N	2970 S MAIN ST	PERMITTED	2023-09-07 2:51 AM
ROW23-449	DIC PROTECTION; INSTALL ANODES 4'10" EXCAVATION IN GRA	196 E 3185 S	PERMITTED	2023-09-07 2:52 AM
ROW23-450	FIBER OPTIC CABLE INTO EXISTING CONDUIT, RANDOM DIGS I	2775 S 900 W	PERMITTED	2023-09-07 2:53 AM
ROW23-451	2330040-SPOT REPAIR IN ROAD AND NOSE ON	232 SOUTHGATE AVE	PERMITTED	2023-09-07 2:54 AM
ROW23-452	2330041-REPLACE SECTIONS OF CURB & GUTTER	33 MILLER AVE	CLOSED	2023-09-07 2:55 AM
ROW23-453	L OF GRASS ON PARKSTRIP AND IN PARKING LOT, REPLACE V	2766 S MAIN ST	EXPIRED	2023-09-07 2:56 AM
ROW23-454	2330043-PLACE FOBER OPTIC CABLE INTO EXISTING CONDUIT	376 W LAWNDALE DR	PERMITTED	2023-09-07 2:57 AM
ROW23-455	2330044-EMERGENCY SPOT REPAIR IN ROAD	381 W IRONWOOD DR	PERMITTED	2023-09-07 2:59 AM
ROW23-457	0046-PLACE NEW FIBER CABLE ON EXISTING RMP POWER PC	3300 S 300 E	PERMITTED	2023-09-07 3:01 AM
ROW23-458	17-REPLACE WATER MAIN FROM GARDEN AVE TO SUNSET ON200 E GARDEN AVE THRU SUNSET AVE	PERMITTED	2023-09-07 3:03 AM	
ROW23-459	2330048 - REPLACING AN OLD FIRE HYDRANT	2314 S 300 E	PERMITTED	2023-09-07 3:04 AM
ROW23-462	LACE FIBER OPTIC CABLE INTO EXISTING CONDUIT, WITH RA	218 W 3900 S BLDG B	RELEASE90%	2023-09-07 3:09 AM
ROW23-489	Rotoooter Service Removing side walk to make swer line repair	301 E 2700 S	EXPIRED	2023-09-12 8:22 AM
ROW23-513	2330005 Granite Cnst - Installing traffic separator	300 W 2100 S - 900 S	PERMITTED	2023-09-15 12:00 PM
ROW23-523	2330053 SSLC-Installing a new sidewalk	566 E 3785 S	CLOSED	2023-09-19 1:04 AM
ROW23-524	2330054 SSLC- Replacing sidewalk- NO FEES APPLIED	55 E 3900 S	CLOSED	2023-09-19 1:59 AM
ROW23-526	57 Remove side walk to install 2" pipe for ground water to drain into	204 E LOUISE AVE	CLOSED	2023-09-19 3:45 AM
ROW23-527	2330059 Excavate sewer main on main st.	10 E 3300 S	CLOSED	2023-09-19 3:48 AM
ROW23-528	060 Place fiber optic into existing conduit. Dig and intercept existing	218 W 3900 S	CANCELLED	2023-09-19 4:19 AM

ROW23-529	2330061 Tap and Pipe burst in road	2260 S 300 E	PERMITTED	2023-09-19 4:33 AM
ROW23-530	2330062 bore to install fiber	63 E MILLER AVE	PERMITTED	2023-09-19 4:39 AM
ROW23-532	ROW Improvements, new sidewalk, curb gutter-Utopia Ave and West Temple	123 W UTOPIA AVE	PERMITTED	2023-09-20 9:08 AM
ROW23-533	2330066 Replace sections of curb & gutter	37 E MILLER AVE	CLOSED	2023-09-20 9:28 AM
ROW23-534	067 Excavation on existing utilities to determine the exact horizontal alignment	300 W ARCHARD AVE	PERMITTED	2023-09-20 9:38 AM
ROW23-535	4- Replace valve and repair gas main. Excavation on parkstrip and sidewalk	3300 S West Temple	PERMITTED	2023-09-20 9:51 AM
ROW23-536	2330068 - Replace ADA Ramps on the south and north side	3195 S Main St and 3165 S	PERMITTED	2023-09-20 10:09 AM
ROW23-537	2330069 Replace water main line from meter to house	151 E WENTWORTH AVE	WARRANTY	2023-09-20 10:19 AM
ROW23-538	2330070 - Install new gas service line for property 3361 S 1000 W	3361 S 900 W	PERMITTED	2023-09-20 10:22 AM
ROW23-541	IC PROTECTION INSTALL ANODES 4'x10' UNPAVED EXCAVATION	595 E 3900 S	PERMITTED	2023-09-20 12:42 PM
ROW23-542	2330063 LUMEN TO BORE 1.25"PD @ 36"DEEP FOR 89'	60 E 3750 S	PERMITTED	2023-09-20 1:14 AM
ROW23-543	2330072 Replacing water line from meter	3202 S WEST TEMPLE ST	RELEASE90%	2023-09-20 1:45 AM
ROW23-544	330073 Project involves boring 330 ft along E Miller Ave at S Main St	3195 S MAIN ST	PERMITTED	2023-09-20 2:06 AM
ROW23-545	2330074 - Mill edge down 2 in. repave whole road	737 W Carlisle St	PERMITTED	2023-09-20 2:39 AM
ROW23-546	130075 Mill whole road down 3in. from state to 300 E then repave road	220 E MORRIS AVE	CLOSED	2023-09-20 2:41 AM
ROW23-548	1076Scott Hale Plumbing- Watermain re pipe. All water lines inside a building	318 E GREGSON AVE	PERMITTED	2023-09-20 2:57 AM
ROW23-549	2330077 Niels Fugal /Lumen -Bore 335' to utility pole. 3 24sqft bore..	3390 S 700 E	PERMITTED	2023-09-20 3:17 AM
ROW23-550	MINION ENERGY RETIRE EXISTING GAS SERVICE LINE. Asphalting	3701 S 700 W	PERMITTED	2023-09-20 3:40 AM
ROW23-553	Tie Sewer to the main in the front yard	152 E Sunset	PERMITTED	2023-09-20 4:24 AM
ROW23-555	0081 - Dominion Energy Repair Gas Leak on Main Gas Line, Excavation	2225 S State St	PERMITTED	2023-09-21 8:20 AM
ROW23-556	Dominion Energy Repair Gas Leak, Open trench on 200 East	2860 S 200 E	PERMITTED	2023-09-21 8:39 AM
ROW23-557	2330082 Fixing broken water main digging it up	3059 S 300 W	PERMITTED	2023-09-21 8:51 AM
ROW23-558	2330080 SSLC Project- NO FEES Replace all 4 ADA ramps	220 E LESLIE AVE	CLOSED	2023-09-21 8:59 AM
ROW23-560	2330085 We are doing a directional bore and place fiber optic	291 W 2100 S	PERMITTED	2023-09-21 9:50 AM
ROW23-561	2330086 RETIRE TWO EXISTING GAS SERVICE LINES.	203 & 209 W Utopia Ave	PERMITTED	2023-09-21 9:56 AM
ROW23-562	- REPLACE EXISTING GAS SERVICE LINE, 4"x4" ASPHALT EXCAVATION	2979 S 500 E	PERMITTED	2023-09-21 10:05 AM
ROW23-563	2330088 2 Inch water main repair	2875 S 1030 W	PERMITTED	2023-09-21 10:07 AM
ROW23-565	2330090 - Wyco Field Services Bore under parking lot to building	2828 S 900 W	PERMITTED	2023-09-21 10:16 AM
ROW23-567	2330093 - Install new drive approach	2240 S Main St	PERMITTED	2023-09-21 10:54 AM
ROW23-568	192 Bore from vault to building- Run conduit all work being done for company	988 W 2950 S	PERMITTED	2023-09-21 10:55 AM
ROW23-569	2330094 Fixing broken water main, digging up , cutting asphalt	265 W UTOPIA ST	CLOSED	2023-09-21 11:12 AM
ROW23-570	0095 Emergency Work-Fixing broken water main, Digging, fixing, filling	165 W 2950 S	CLOSED	2023-09-21 11:35 AM
ROW23-571	2330096 B Jackson, UTOPIA OSP- SSOO2-060Directional Boring	124 W BURTON AVE	PERMITTED	2023-09-21 11:49 AM
ROW23-572	2330097 Google fiber & traffic control	E 2100 S to W 2400 S	PERMITTED	2023-09-21 12:12 PM
ROW23-574	2330098 Waterline Replacement	1100 W 3300 S	PERMITTED	2023-09-21 2:05 AM
ROW23-575	2330100 Install curb & gutter sidewalk from sunset ave, 480 to 500 E	465 E SUNSET AVE	CLOSED	2023-09-21 2:44 AM
ROW23-576	Soil Sampling	700 W: 3300 S to 3900 S	PERMITTED	2023-09-21 3:01 AM
ROW23-577	2330099 Gas Line Repair 4'x5' cement excavation in sidewalk	3140 S WEST TEMPLE ST	PERMITTED	2023-09-21 3:02 AM
ROW23-578	2330101 Cured in place piper liner for sewer lateral.	525 W 2890 S	PERMITTED	2023-09-21 3:05 AM
ROW23-579	2330102 Vandalized cable in 12x48 ped.	3690 S 500 W	PERMITTED	2023-09-21 3:13 AM
ROW23-580	2330103 Spot repair to sewer on main in yard	350 E TRUMAN AVE	PERMITTED	2023-09-21 3:42 AM
ROW23-581	2330104 Bore east to main st then north on main st	3488 S MAIN ST	PERMITTED	2023-09-21 4:00 AM
ROW23-582	2330105 BIN# 11 Remove approach, replace with curb & gutter	3423 S MAIN ST	EXPIRED	2023-09-21 4:30 AM
ROW23-584	Bore west 2370 S across 900 w on an angle, place a new 30X48 HDPE	2370 S 900 W	PERMITTED	2023-09-22 8:10 AM
ROW23-585	2330112 Installing fiber optic	220 E MORRIS AVE	PERMITTED	2023-09-22 8:24 AM
ROW23-586	2330113 - Install 3" HDPE conduit	Exit 300 on I-15	EXPIRED	2023-09-22 8:44 AM
ROW23-587	2330114 City Project-600 w and 900 w, 700 w	600 w and 900 w, 700 w	PERMITTED	2023-09-22 8:46 AM
ROW23-588	2330115 Fiber	2931 S 200 E	PERMITTED	2023-09-22 8:52 AM
ROW23-589	30116 Repair lateral sewer line, repair main, cut road 5'x5' repair structure	3780 S MCCALL ST	CANCELLED	2023-09-22 9:00 AM
ROW23-590	330117 Sewer lateral repair and replacement from the home to street	1374 W 130 S	PERMITTED	2023-09-22 9:09 AM
ROW23-592	119 Repair gas leak at service line tee 4'x4' unpave excavation in dirt	3460 S 500 E	PERMITTED	2023-09-22 9:51 AM
ROW23-593	2330120 Water main repair-not going into public row	3225 S 600 E	EXPIRED	2023-09-22 10:14 AM
ROW23-616	Comcast, bore 150' and place conduit/ fiber	3110 S 1030 W	PERMITTED	2023-09-27 11:22 AM
ROW23-632	Installing UTOPIA fiber	280 E 3300 S	PERMITTED	2023-09-28 4:23 AM
ROW23-643	Install new gas service line. 6'X6' cement excavation in sidewalk	2140 S STATE ST	PERMITTED	2023-10-03 8:20 AM
ROW23-660	Minion Energy Instal Anodes, Asphalt Excavation over existing main gas line	161 E Leslie Street	CANCELLED	2023-10-06 3:52 AM
ROW23-661	dominion Energy Install Anodes, asphalt excavation on Sunset Ave	70 E Sunset Ave	PERMITTED	2023-10-06 4:33 AM
ROW23-677	Bore (1)4" Conduit w/3 ID'S 20' from MH3750 on State St	3734 S STATE ST	PERMITTED	2023-10-11 8:15 AM
ROW23-695	Install Anodes Excavation in Sidewalk over existing main gas line	2627 S 200 E	PERMITTED	2023-10-19 4:23 AM
ROW23-700	lace/upsizing existing gas service line to feed new restaurants 4'x4' asphalt	3420 S STATE ST	PERMITTED	2023-10-24 2:40 AM
ROW23-702	Place fiber optic cable into existing conduit	2600 S 600 W	CLOSED	2023-10-25 2:30 AM
ROW23-703	Tie in new 6" waste line to existing sewer line	2023 S 900 W	PERMITTED	2023-10-25 3:29 AM
ROW23-705	Fixing broken water main digging it up fixing it then filling it back up	2480 S MAIN ST	CLOSED	2023-10-26 2:03 AM
ROW23-709	Replacing 4 Power poles from 300 E to 400 E	300 E LESLIE AVE	EXPIRED	2023-10-30 1:55 AM
ROW23-712	Install new main gas line excavation in dirt parkstrip and bore 300 E	3390 S 300 E	PERMITTED	2023-10-31 1:37 AM

ROW23-716	New storm drain sump	2507 S 300 W	PERMITTED	2023-11-01 2:06 AM
ROW23-722	FirstDigital- Directional Bore and place FDT vaults for fiber	2140 S STATE ST	PERMITTED	2023-11-03 1:24 AM
ROW23-728	Sewer replacement, road excavation, new Y connection, sewer liner	280 E Garden Ave	EXPIRED	2023-11-06 2:18 AM
ROW23-741	Sewer Lier install- Valley Plumbing	340 E Mansfield Ave	PERMITTED	2023-11-15 11:59 AM
ROW23-745	Widening north approach as per plans CTI23-704	50 W Truman Ave	WARRANTY	2023-11-15 4:45 AM
ROW23-752	Sewer Lateral replacementfrom house to main	2803 S ADAMS ST	PERMITTED	2023-11-20 1:14 AM
ROW23-755	Potholing for existing utilities, determine elevation gas line	3265 S 1100 W	PERMITTED	2023-11-21 8:29 AM
ROW23-768	Replacement fire hydrant	3088 S 500 E	CLOSED	2023-11-28 1:26 AM
ROW23-769	Replacement Fire Hydrant	3030 S 500 E	CLOSED	2023-11-28 1:40 AM
ROW23-772	Emergency- Watermain repair in front yard	668 E Springview Dr	EXPIRED	2023-11-29 4:02 AM
ROW23-774	Installing UTOPIA fiber conduit to service OSP-SS001-011- Boring	3380 S 900 W	PERMITTED	2023-11-30 2:54 AM
ROW23-785	inion Energy- Install new gas line, excavating in park strip start JAN	236 S Main St	PERMITTED	2023-12-06 3:01 AM
ROW23-788	Install Curb, Gutter and Sidewalk	3810 S 700 W	CLOSED	2023-12-08 10:02 AM
ROW23-790	Sewer Lateral repair and replacement from the house to main in the ro	395 E UTOPIA AVE	PERMITTED	2023-12-11 3:32 AM
ROW23-792	Century Link 125 E 3300 S	3300 S 125 E	EXPIRED	2023-12-12 1:50 AM
ROW23-797	Transferring fiber 2' to new RMP power poles	685 E 3390 S	PERMITTED	2023-12-15 1:10 AM
ROW23-800	Boring to place conduit and fiber optic	512 W LAWNDALE DR	WARRANTY	2023-12-18 2:56 AM
ROW23-801	er Lateral repai and replacement from the main in the ROW to the ho	445 E Wendell Drive	PERMITTED	2023-12-18 3:06 AM
ROW23-802	SSLC Project-Emergency Diggin up and fixing the broken pipe	3037 S 300 W	CLOSED	2023-12-18 4:28 AM
ROW23-818	SSLC Project - Sidewalk Repair	850 W MEADOW BROOK EXPY	REVIEW	2023-12-29 4:01 AM
ROW23-819	0 Bore Expotations around 3660 S-2950 S East bound of traffic flow		PERMITTED	2023-12-29 4:23 AM
ROW24-005	Fibertel- Fiberoptic cable into existing conduit, random digs	3081 S STATE ST	PERMITTED	2024-01-03 1:53 AM
ROW24-008	nion- Retire existing gas service line 4X4 excavation in grass park	358 E VIDAS AVE	PERMITTED	2024-01-03 3:10 AM
ROW24-011	Replace Sewer Main	2914 S 300 E	CLOSED	2024-01-05 1:30 AM
ROW24-020	Digging up and fixing the broken pipe	3269 S MAIN ST	PERMITTED	2024-01-10 11:40 AM
ROW24-021	Main line break repair	Angelo Ave and Main St	PERMITTED	2024-01-10 11:56 AM
ROW24-023	Bore to place conduit and fiber optic cable/coax.	380 W LAWNDALE DR	PERMITTED	2024-01-11 8:24 AM
ROW24-028	Sewer Liner	2645 S 300 W	EXPIRED	2024-01-11 4:05 AM
ROW24-036	Fixing broken main line	80 W LOUISE AVE	PERMITTED	2024-01-16 1:42 AM
ROW24-045	Sewer repair- Home to the street	481 E 2400 S	PERMITTED	2024-01-18 11:51 AM
ROW24-049	Replacing Water main between meter & house	2561 S Park St	PERMITTED	2024-01-18 2:42 AM
ROW24-053	SSLC- Sidewalk Repair	2807 S 300 E	PERMITTED	2024-01-24 8:36 AM
ROW24-054	SSLC- Replace Sections of Sidewalk	2855 S 300 E	PERMITTED	2024-01-24 8:43 AM
ROW24-055	SSLC- Replace Sections of sidewalk, approach, curb and gutter	2874 S 300 E	PERMITTED	2024-01-24 8:52 AM
ROW24-064	Sewer repairs- Sidewalk in front of building	2795 S 300 W	PERMITTED	2024-01-29 10:06 AM
ROW24-065	City Project- Storm water project	11 Locations	WARRANTY	2024-01-29 11:09 AM
ROW24-067	Watermain Replacement	350 E 2700 S	PICKUP	2024-01-29 2:59 AM
ROW24-069	Installing Grease Trap	2775 S 300 W	PERMITTED	2024-01-30 8:13 AM
ROW24-070	Replace 200' Section of main gas line. See application	168-195 W Oakland Ave (2470 S)	PERMITTED	2024-01-30 8:47 AM
ROW24-077	Bore to place conduit and fiber optic- See application	195 W MALVERN AVE	PERMITTED	2024-01-31 11:35 AM
ROW24-078	replacing broken valve	98 W GREGSON AVE	PERMITTED	2024-01-31 3:32 AM
ROW24-079	Manhole access only	101 W 3900 S	PERMITTED	2024-01-31 3:56 AM
ROW24-100	Vandalized copper cable, need to dig & diret bury and splice 3way	2130 S West Temple	PERMITTED	2024-02-09 3:43 AM
ROW24-110	Sidewalk repair tripping hazard	420 E Robert Ave	PERMITTED	2024-02-16 1:35 AM
ROW24-111	REPLACE SIDEWALK TRIPPING HAZARD	494 E AHVEN AVE	REVIEW	2024-02-16 1:40 AM
ROW24-117	air Emergency Gas Leak. 3'X4' Asphalt EX on truman over existing	50 E Truman Ave (2335 S)	PERMITTED	2024-02-20 10:59 AM
ROW24-120	Excavate to watermain- repair portion of pipe that is leaking	2320 S Main St	EXPIRED	2024-02-20 4:01 AM
ROW24-134	SSLC- Replace sidewalk- Tripping Hazard	2445 S 300 E	PERMITTED	2024-02-23 3:49 AM
ROW24-135	SSLC-Side Walk Repair- Tripping Hazzard	322 E ROBERT AVE	PERMITTED	2024-02-23 3:53 AM
ROW24-137	SSLC- Sidewalk Repair- Tripping Hazard	320 E ROBERT AVE	PERMITTED	2024-02-23 4:01 AM
ROW24-138	Removing west approach nearest State ST on Wonslow Ave	3535 S STATE ST	PERMITTED	2024-02-23 4:14 AM
ROW24-144	Installing UTOPIA Fiber conduit to service Bedford aparmts	2360 S MAIN ST	PERMITTED	2024-02-27 1:56 AM
ROW24-152	Bore to place conduit and fiber optic cable	287 W 3300 S	PERMITTED	2024-03-01 11:41 AM
ROW24-155	SSLC-Replace sidewalk, curb & gutter, approach and 2 ADA ramp	55 E 2400 S	PICKUP	2024-03-04 10:41 AM
ROW24-158	remove sunken asphalt, install and compact road base	3587 S Wendell Cir	EXPIRED	2024-03-05 4:22 AM
ROW24-162	Placing 27ft of conduit, etc see application	2607 S State St	PERMITTED	2024-03-07 9:04 AM
ROW24-169	C- Potholing existing utilities to determine elevations to avoid or mitigate	700 W Between 3900 S and 3300 S	PERMITTED	2024-03-07 2:47 AM
ROW24-171	Fiber build for the fire rescue bldg.	3560 S 700 W	WARRANTY	2024-03-07 4:05 AM
ROW24-177	Spot repair on a sewer lateral and shooting a liner 35' of pipe	313 E Oakland Ave	WARRANTY	2024-03-11 9:29 AM
ROW24-179	holing for existing utilities to determine elevations to aviod or mitigate	West Temple and Price Ave to 2900 S	PERMITTED	2024-03-11 2:58 AM
ROW24-183	Installing syringa conduit to service	490 W 3300 S	RELEASE90%	2024-03-13 11:18 AM
ROW24-185	lace current sewer lateral with new pipe to adjust elevation to meet c	358 E VIDAS AVE	WARRANTY	2024-03-13 3:22 AM
ROW24-186	acuum excavation over Millcreek bridge replacemen projects see ap	200 E & 300 E on Grehson Ave	CLOSED	2024-03-13 3:40 AM
ROW24-188	Boring along and crossing 3900 S	395 E 3900 S	PERMITTED	2024-03-14 10:45 AM
ROW24-189	Demo asphalt connect water, sewer, and fire	3423 S State St	PERMITTED	2024-03-14 12:17 PM

ROW24-197	Boring, placing new FSAI, placing new handholes and MH access	910 W 4000 S	PERMITTED	2024-03-15 3:46 AM
ROW24-203	SSLC-Replace sections of sidewalk, approach and curb & gutter	100 W - 200 W Burton Ave	PICKUP	2024-03-20 12:29 PM
ROW24-225	Fixing Sidewalk and Widening Approach	31 W SHELLEY AVE	WARRANTY	2024-03-25 12:44 PM
ROW24-228	talling and using existing Syringa conduit to place fiber, see applicat	3949 S 200 E	PERMITTED	2024-03-27 11:34 AM
ROW24-229	Replaec existing gas service line. 4'X4' excavation in grass parkstrip	270 E Southgate ave(2735 S)	PERMITTED	2024-03-27 12:11 PM
ROW24-237	UTA Manhole high pressure gas line testing	2198 & 2260 S 300 E	WARRANTY	2024-04-03 9:28 AM
ROW24-239	SSLC Replace Existing water main with 8' PVC main	2400 S STATE ST	REVIEW	2024-04-03 10:47 AM
ROW24-244	Placing new fiber optic/coax on existing power poles	2233 S 300 E	PERMITTED	2024-04-04 11:42 AM
ROW24-245	Millcreek Plumbing- Sewer Line Spot Repair	2885 S Adams St	PERMITTED	2024-04-04 2:51 AM
ROW24-250	New main water line tied onto main st and 2400 s	2400 S Main St	PICKUP	2024-04-10 7:56 AM
ROW24-251	Fire line and main intersection leak	2230 S Main St	CLOSED	2024-04-10 8:28 AM
ROW24-286	Repair Main Break Repair	40 Louise	REVIEW	2024-04-15 8:32 AM
ROW24-291	Main Break Repair	50 2700 S	CLOSED	2024-04-17 10:20 AM
ROW24-300	SSLC Water main break repair, sidewalk and gutter repair	120 W COMMONWEALTH AVE	CLOSED	2024-04-19 10:04 AM
ROW24-302	Comcast- Overlash existing fiber, only on 700 W	725 W 3300 S	PERMITTED	2024-04-19 4:10 AM
ROW24-304	Install new water line	140 W Gregson Ave	PERMITTED	2024-04-22 9:53 AM
ROW24-307	Installing fiber conduit	2922 S 300 W	PERMITTED	2024-04-23 8:37 AM
ROW24-308	Digging up valve to see why its leaking	287 W 2100 S	PICKUP	2024-04-23 10:37 AM
ROW24-313	Installing fiber conduit	47 E Gregson Ave	PERMITTED	2024-04-23 11:22 AM
ROW24-316	Replacing leaking gas service line	469 E Truman Ave	PERMITTED	2024-04-23 4:55 AM
ROW24-322	-N-Out ESI Construction New underground power, Sewer, Water Lin	28 E 2100 S	PERMITTED	2024-04-26 4:29 AM
ROW24-332	Install 3 phase pole, riser. Pull wire from new pole topad-monument	2113 S Main St	EXPIRED	2024-04-30 11:00 AM
ROW24-339	ower pole in front of 2923 S then replace existing over head conduct	2923 S 500 E & 2937 S 500 E	PICKUP	2024-05-02 12:16 PM
ROW24-342	Conduit with lumen to trench/hand dig	3768 S 300 W	PERMITTED	2024-05-03 3:44 AM
ROW24-343	Directional bore to place conduit and fiber optic cable/coax	2695 S 600 W	PERMITTED	2024-05-06 12:24 PM
ROW24-361	MH Access	501 W -800 W Meadowbrook Expwy	PERMITTED	2024-05-08 2:35 AM
ROW24-364	Install new gas line 2'x60' asphalt open trench across baird ave	110 Baird Ave	PERMITTED	2024-05-09 9:21 AM
ROW24-370	Repair Gas Leak at Service line tap 10'x10'	221 Leslie Ave	PERMITTED	2024-05-10 10:54 AM
ROW24-378	EMERGRNCY-Excavation Access Between to building behind	153 W 2100 S	EXPIRED	2024-05-13 9:27 AM
ROW24-383	Utilities on Bugatti Ave for multi-family & Storm drains	320 W BUGATTI AVE	PERMITTED	2024-05-14 2:06 AM
ROW24-384	SSLC- New water main local street full closure 2950 S to Tracks	2950 S West Temple	PERMITTED	2024-05-14 2:53 AM
ROW24-387	ROAD REPAIR	2700 S MAIN ST	REVIEW	2024-05-16 3:33 AM
ROW24-394	Wet Splice: Small pit 6x4x5	629 W 700 W underneath 2100 S	PERMITTED	2024-05-22 10:11 AM
ROW24-398	Installing utopia fiber	2255 S West Temple St	PERMITTED	2024-05-22 3:13 AM
ROW24-400	Shoulder Repair	3900 S 500 E	REVIEW	2024-05-22 4:19 AM
ROW24-401	Shoulder Repair	3900 S 500 E	REVIEW	2024-05-22 4:26 AM
ROW24-402	Directional bore to place conduit and fiber optic cable/coax	I15 NB on RAMP on 2100 S to State St	PERMITTED	2024-05-23 11:45 AM
ROW24-403	SSLC Slurry 2024 project		PICKUP	2024-05-23 12:15 PM
ROW24-411	Repair Gas leak on main gas line. 5'x5' Excavation	220 E Wentworth Ave (2205 S)	PERMITTED	2024-05-30 11:42 AM
ROW24-421	Utopia Fiber-Drilling Boring along 3900 and crossing 500 E	501 W 3900 S	PICKUP	2024-06-03 10:29 AM
ROW24-423	Replace Curb & Gutter ADA	50 W Truman Ave	REVIEW	2024-06-03 12:40 PM
ROW24-427	Water main leak, dig down to water main to repair	3185 S State St	EXPIRED	2024-06-04 10:48 AM
ROW24-431	COMCAST- Aerial 607" proof& pull 150" trench 21	3475 S 700 W	PERMITTED	2024-06-06 1:56 AM
ROW24-433	Gas Leak Emergency 4'x10'	595 E 3900 S	PERMITTED	2024-06-06 3:01 AM
ROW24-434	Replacing one storm box	2400 S Main St	PERMITTED	2024-06-06 3:22 AM
ROW24-439	Will be retiring existing main gas line under asphalt	Bearcat Dr & Bugatti St	PERMITTED	2024-06-11 9:05 AM
ROW24-442	Install new water line into the building	153 W Gregson Ave	PERMITTED	2024-06-11 11:21 AM
ROW24-451	Fibertell- Directional Boring	3300 S 502 W	REVIEW	2024-06-13 8:54 AM
ROW24-452	replacing grade crossing of the trax line and 3900 s	205 W 3900 S	PERMITTED	2024-06-13 9:33 AM
ROW24-461	Google Fiber- Boring @36", 2" back of Curb, total bore 1548'	3300 S 700 W	REVIEW	2024-06-18 10:07 AM
ROW24-463	Place new fiber optic/coax on existing power poles	177 W Price Ave	REVIEW	2024-06-18 11:09 AM
ROW24-468	Durectional bore to place conduit and fiber optic	2975 S 460 W	REVIEW	2024-06-20 8:52 AM
ROW24-474	Water main break work has already been completed.	15 W Robert Ave	PICKUP	2024-06-24 7:21 AM
ROW24-475	Water main break work has been already been completed	165 W Oakland Ave	PICKUP	2024-06-24 7:35 AM
ROW24-484	Install new gas service line	3420 S Main St	PERMITTED	2024-06-25 3:24 AM
ROW24-485	Installing new high pressure tap line and regular station	334 W Archard Ave	PERMITTED	2024-06-25 4:08 AM
ROW24-489	Fire Hydrant Replacement	2791 S 600 W	REVIEW	2024-06-27 11:13 AM
ROW24-496	SSLC-North Bound 1 lane closure	2400 S Main St	REVIEW	2024-06-27 4:45 AM
ROW24-497	Abondon service on 1000W dig up mainline	1000 W 3300 S	REVIEW	2024-06-27 4:53 AM
ROW24-498	Bore for fiber	3665 S West Temple	PERMITTED	2024-06-28 8:40 AM
ROW24-500	Bore to place conduit and fiber optic	2100 S Main St	PERMITTED	2024-06-28 12:23 PM

submitted_by	updated_on	layer	object_id
Sethe Nelson	6/19/2024	City Locations	25
Micah Semon	5/13/2024	City Locations	25
Micah Semon	4/24/2024	City Locations	25
Sethe Nelson	3/18/2024	City Locations	25
Micah Semon	2/28/2024	City Locations	25
Sethe Nelson	12/27/2023	City Locations	25
Corby Talbot	10/20/2023	City Locations	25
Sethe Nelson	10/11/2023	City Locations	25
Sethe Nelson	9/25/2023	City Locations	25
Sethe Nelson	8/29/2023	City Locations	25
Spencer Dunn	7/28/2023	City Locations	25
Spencer Dunn	11/8/2023	Detention Basins	40
Spencer Dunn	10/16/2023	Detention Basins	50
Spencer Dunn	10/16/2023	Detention Basins	51
Spencer Dunn	10/16/2023	Detention Basins	52
Spencer Dunn	10/16/2023	Detention Basins	53
Spencer Dunn	10/16/2023	Detention Basins	1661
Spencer Dunn	10/16/2023	Detention Basins	1
Spencer Dunn	10/16/2023	Detention Basins	10
Spencer Dunn	10/16/2023	Detention Basins	9
Spencer Dunn	10/16/2023	Detention Basins	56
Spencer Dunn	10/16/2023	Detention Basins	8
Vini Pututau	10/16/2023	Detention Basins	60
Vini Pututau	10/16/2023	Detention Basins	59
Vini Pututau	10/16/2023	Detention Basins	5
Vini Pututau	10/16/2023	Detention Basins	6
Vini Pututau	10/16/2023	Detention Basins	4
Vini Pututau	10/16/2023	Detention Basins	2
Spencer Dunn	10/16/2023	Detention Basins	11
Spencer Dunn	10/16/2023	Detention Basins	13
Spencer Dunn	10/16/2023	Detention Basins	12
Sethe Nelson	10/16/2023	Detention Basins	25
Sethe Nelson	10/16/2023	Detention Basins	24
Sethe Nelson	10/16/2023	Detention Basins	22
Sethe Nelson	10/16/2023	Detention Basins	21
Spencer Dunn	10/16/2023	Detention Basins	31
Vini Pututau	10/16/2023	Detention Basins	1681
Spencer Dunn	10/16/2023	Detention Basins	34
Spencer Dunn	10/16/2023	Detention Basins	2061

Spencer Dunn	10/16/2023	Detention Basins	30
Sethe Nelson	10/16/2023	Detention Basins	23
Spencer Dunn	10/16/2023	Detention Basins	17
Spencer Dunn	10/16/2023	Detention Basins	61
Spencer Dunn	10/16/2023	Detention Basins	16
Spencer Dunn	10/16/2023	Detention Basins	15
Spencer Dunn	10/16/2023	Detention Basins	865
Sethe Nelson	10/16/2023	Detention Basins	26
Spencer Dunn	10/16/2023	Detention Basins	20
Vini Pututau	10/16/2023	Detention Basins	1680
Vini Pututau	10/13/2023	Detention Basins	57
Spencer Dunn	10/13/2023	Detention Basins	32
Spencer Dunn	10/13/2023	Detention Basins	33
Spencer Dunn	10/13/2023	Detention Basins	29
Spencer Dunn	10/13/2023	Detention Basins	28
Spencer Dunn	10/13/2023	Detention Basins	27
Spencer Dunn	10/13/2023	Detention Basins	18
Spencer Dunn	10/13/2023	Detention Basins	1662
Spencer Dunn	10/13/2023	Detention Basins	1664
Spencer Dunn	10/13/2023	Detention Basins	58
Spencer Dunn	10/13/2023	Detention Basins	47
Spencer Dunn	10/13/2023	Detention Basins	45
Spencer Dunn	10/13/2023	Detention Basins	46
Spencer Dunn	10/13/2023	Detention Basins	43
Spencer Dunn	10/13/2023	Detention Basins	1666
Spencer Dunn	10/13/2023	Detention Basins	1667
Spencer Dunn	10/13/2023	Detention Basins	35
Sethe Nelson	10/13/2023	Detention Basins	1674
Spencer Dunn	10/13/2023	Detention Basins	1671
Spencer Dunn	10/13/2023	Detention Basins	38
Spencer Dunn	10/13/2023	Detention Basins	54
Spencer Dunn	10/13/2023	Detention Basins	1665
Spencer Dunn	10/13/2023	Detention Basins	44
Sethe Nelson	10/13/2023	Detention Basins	42
Spencer Dunn	10/13/2023	Detention Basins	1669
Spencer Dunn	10/13/2023	Detention Basins	39
Spencer Dunn	10/13/2023	Detention Basins	37
Sethe Nelson	10/13/2023	Detention Basins	1672
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Micah Semon	6/27/2024	IDDE	195
Micah Semon	6/21/2024	IDDE	194
Sethe Nelson	6/11/2024	IDDE	193
Corby Talbot	5/31/2024	IDDE	190

Sethe Nelson	5/28/2024	IDDE	189
Corby Talbot	4/29/2024	IDDE	188
Micah Semon	3/20/2024	IDDE	183
Sethe Nelson	2/28/2024	IDDE	187
Sethe Nelson	2/28/2024	IDDE	186
Spencer Dunn	2/23/2024	IDDE	185
Spencer Dunn	2/14/2024	IDDE	184
Micah Semon	2/9/2024	IDDE	176
Spencer Dunn	1/25/2024	IDDE	179
Spencer Dunn	1/25/2024	IDDE	180
Spencer Dunn	1/25/2024	IDDE	178
Spencer Dunn	1/25/2024	IDDE	181
Sethe Nelson	1/8/2024	IDDE	175
Sethe Nelson	12/27/2023	IDDE	174
Sethe Nelson	12/21/2023	IDDE	173
Sethe Nelson	12/11/2023	IDDE	171
Spencer Dunn	11/29/2023	IDDE	170
Spencer Dunn	11/9/2023	IDDE	169
Spencer Dunn	11/2/2023	IDDE	168
Spencer Dunn	10/20/2023	IDDE	167
Corby Talbot	10/16/2023	IDDE	151
Corby Talbot	10/5/2023	IDDE	163
Corby Talbot	9/21/2023	IDDE	164
Corby Talbot	8/23/2023	IDDE	161
Sethe Nelson	8/15/2023	IDDE	160
Derrick Noland	8/1/2023	IDDE	158
Sethe Nelson	7/8/2023	IDDE	157
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Micah Semon	6/10/2024	Pump Equipment Inspection Locations	7
Spencer Dunn	6/6/2024	Pump Equipment Inspection Locations	6
Spencer Dunn	6/6/2024	Pump Equipment Inspection Locations	5
Micah Semon	5/13/2024	Pump Equipment Inspection Locations	5
Micah Semon	5/13/2024	Pump Equipment Inspection Locations	6
Spencer Dunn	5/13/2024	Pump Equipment Inspection Locations	7
Micah Semon	4/9/2024	Pump Equipment Inspection Locations	6
Micah Semon	4/9/2024	Pump Equipment Inspection Locations	5
Micah Semon	4/9/2024	Pump Equipment Inspection Locations	7
Spencer Dunn	3/18/2024	Pump Equipment Inspection Locations	5
Micah Semon	3/18/2024	Pump Equipment Inspection Locations	7
Micah Semon	3/1/2024	Pump Equipment Inspection Locations	6
Micah Semon	2/1/2024	Pump Equipment Inspection Locations	5
Micah Semon	2/1/2024	Pump Equipment Inspection Locations	7
Sethe Nelson	1/9/2024	Pump Equipment Inspection Locations	5

Spencer Dunn	1/2/2024	Pump Equipment Inspection Locations	7
Sethe Nelson	1/2/2024	Pump Equipment Inspection Locations	6
Spencer Dunn	12/6/2023	Pump Equipment Inspection Locations	6
Spencer Dunn	12/4/2023	Pump Equipment Inspection Locations	5
Spencer Dunn	12/4/2023	Pump Equipment Inspection Locations	7
Spencer Dunn	11/19/2023	Pump Equipment Inspection Locations	5
Spencer Dunn	11/19/2023	Pump Equipment Inspection Locations	7
Sethe Nelson	11/2/2023	Pump Equipment Inspection Locations	6
Sethe Nelson	11/2/2023	Pump Equipment Inspection Locations	5
Spencer Dunn	10/2/2023	Pump Equipment Inspection Locations	7
Spencer Dunn	9/25/2023	Pump Equipment Inspection Locations	7
Spencer Dunn	9/25/2023	Pump Equipment Inspection Locations	6
Spencer Dunn	9/25/2023	Pump Equipment Inspection Locations	5
Derrick Noland	9/18/2023	Pump Equipment Inspection Locations	7
Derrick Noland	9/18/2023	Pump Equipment Inspection Locations	6
Derrick Noland	9/18/2023	Pump Equipment Inspection Locations	5
Sethe Nelson	8/7/2023	Pump Equipment Inspection Locations	6
Derrick Noland	8/7/2023	Pump Equipment Inspection Locations	7
Spencer Dunn	8/7/2023	Pump Equipment Inspection Locations	5
Spencer Dunn	7/6/2023	Pump Equipment Inspection Locations	5
Derrick Noland	7/6/2023	Pump Equipment Inspection Locations	6
Sethe Nelson	7/6/2023	Pump Equipment Inspection Locations	7
Sethe Nelson	10/16/2023	Retention Basins	11
Spencer Dunn	10/16/2023	Retention Basins	413
Spencer Dunn	10/16/2023	Retention Basins	419
Spencer Dunn	10/16/2023	Retention Basins	418
Spencer Dunn	10/13/2023	Retention Basins	12
Spencer Dunn	10/13/2023	Retention Basins	416
Spencer Dunn	10/13/2023	Retention Basins	13
Spencer Dunn	10/13/2023	Retention Basins	415
Corby Talbot	11/29/2023	SSO Locations	10
Spencer Dunn	11/6/2023	Storm Outfalls	28
Spencer Dunn	11/6/2023	Storm Outfalls	29
Spencer Dunn	11/6/2023	Storm Outfalls	27
Spencer Dunn	11/6/2023	Storm Outfalls	30
Spencer Dunn	11/6/2023	Storm Outfalls	42
Spencer Dunn	11/6/2023	Storm Outfalls	40
Spencer Dunn	11/6/2023	Storm Outfalls	41
Spencer Dunn	11/6/2023	Storm Outfalls	37
Spencer Dunn	11/6/2023	Storm Outfalls	38

Spencer Dunn	11/6/2023	Storm Outfalls	36
Spencer Dunn	11/6/2023	Storm Outfalls	34
Spencer Dunn	11/6/2023	Storm Outfalls	35
Spencer Dunn	11/6/2023	Storm Outfalls	33
Spencer Dunn	11/6/2023	Storm Outfalls	32
Spencer Dunn	11/6/2023	Storm Outfalls	31
Spencer Dunn	11/2/2023	Storm Outfalls	109
Spencer Dunn	11/2/2023	Storm Outfalls	24
Spencer Dunn	11/2/2023	Storm Outfalls	25
Spencer Dunn	11/2/2023	Storm Outfalls	26
Spencer Dunn	11/2/2023	Storm Outfalls	16
Sethe Nelson	9/19/2023	Storm Outfalls	107
Sethe Nelson	9/15/2023	Storm Outfalls	108
Sethe Nelson	9/14/2023	Storm Outfalls	19
Sethe Nelson	9/14/2023	Storm Outfalls	18
Sethe Nelson	9/14/2023	Storm Outfalls	17
Sethe Nelson	9/13/2023	Storm Outfalls	1710
Sethe Nelson	9/13/2023	Storm Outfalls	3
Sethe Nelson	9/13/2023	Storm Outfalls	22
Sethe Nelson	9/13/2023	Storm Outfalls	21
Sethe Nelson	9/13/2023	Storm Outfalls	20
Sethe Nelson	9/13/2023	Storm Outfalls	66
Sethe Nelson	9/13/2023	Storm Outfalls	67
Sethe Nelson	9/13/2023	Storm Outfalls	68
Derrick Noland	8/31/2023	Storm Outfalls	69
Sethe Nelson	11/29/2023	Stormwater Priority Areas	19
Sethe Nelson	11/14/2023	Stormwater Priority Areas	24
Spencer Dunn	11/14/2023	Stormwater Priority Areas	17
Spencer Dunn	11/14/2023	Stormwater Priority Areas	16
Sethe Nelson	11/14/2023	Stormwater Priority Areas	23
Spencer Dunn	11/14/2023	Stormwater Priority Areas	14
Spencer Dunn	11/13/2023	Stormwater Priority Areas	13
Sethe Nelson	11/9/2023	Stormwater Priority Areas	21
Sethe Nelson	9/27/2023	Stormwater Priority Areas	12



Sethe Nelson &lt;snelson@sslc.gov&gt;

## Sweeper Totals

2 messages

**David Alexander** <dalexander@sslc.gov>  
To: Sethe Nelson <snelson@sslc.gov>

Mon, Jul 15, 2024 at 2:20 PM

Our records indicate that we swept 1,618 miles of gutter and removed 375 tons of debris between July 1st 2023 and June 30th 2024.

## David Alexander

Streets Division Manager

City of South Salt Lake  
Public Works Dept.  
[195 West Oakland Ave](#)  
South Salt Lake City, Utah 84115

[dalexander@sslc.gov](mailto:dalexander@sslc.gov)  
801 412.3238 Office  
801 483.6030 Fax

 Please consider the environment before printing this email.

---

**Sethe Nelson** <snelson@sslc.gov>  
To: David Alexander <dalexander@sslc.gov>  
Bcc: Corby Talbot <ctalbot@sslc.gov>

Mon, Jul 15, 2024 at 2:30 PM

Thanks David

Is there a chance I can get a copy of this record/report so I can include it in my report?

Thanks

## **Sethe Nelson**

*City of South Salt Lake*  
**Stormwater Field Supervisor**  
Mobile (801)455-4688 | Office (801)412-3206  
[snelson@sslc.gov](mailto:snelson@sslc.gov)

[Quoted text hidden]

# Sign-In Sheet

Please print

Print Name	Initials
Anthony Rushton	AR
Anthony Rushton	AR
Stephen Bain	
Chris Wood	
Forest Bowes	
Jeffrey Wright	
Patrick Porte	
Shawn Little	
Chris Lacy	
Jordan Shultz	
Jeff Borchet	
David Stock	
Brad Shultz	
Barbara Bernmark	
Dawn, Doug	
Patricia Program	
Eric Samuel	ES
Eric Samuel	ES
Fayfor Johnson	
Fayfor Johnson	
Jeff Adair	

# Sign-In

Janette Ross

Mike Nichols

David Nichols

Tommy Dymont

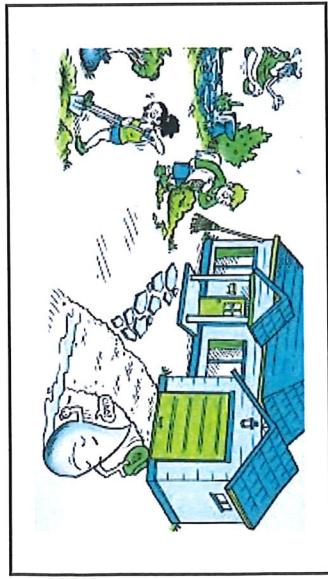
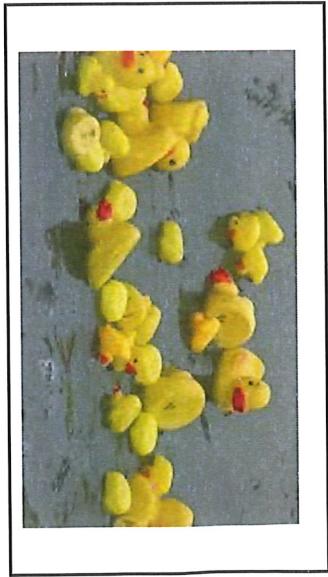
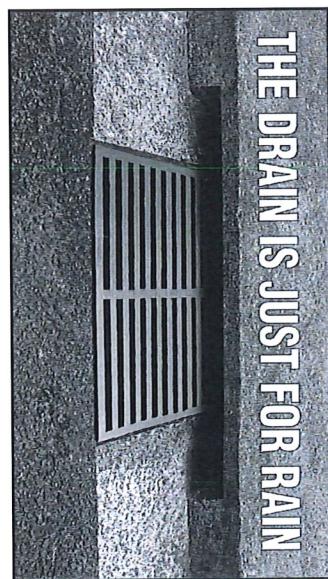
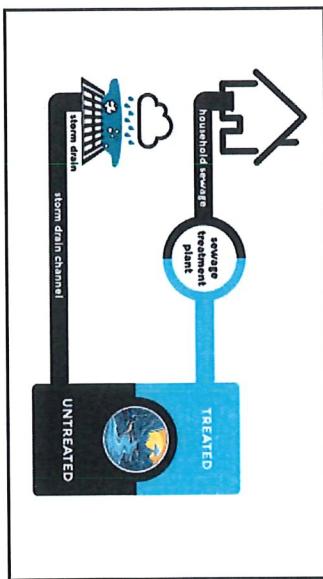
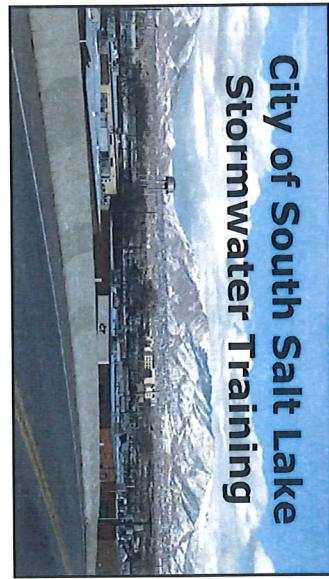
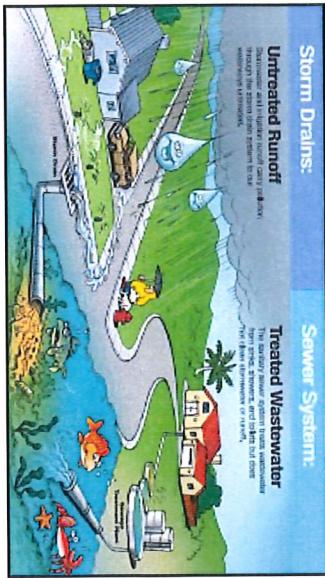
2/12

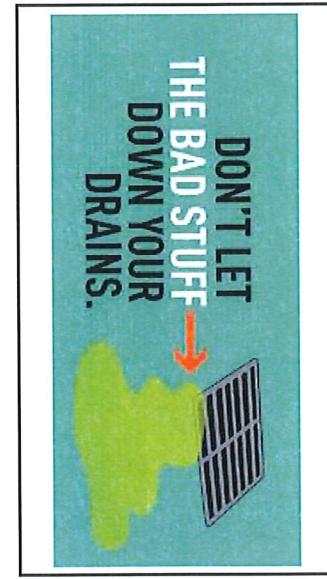
Sammy Pett

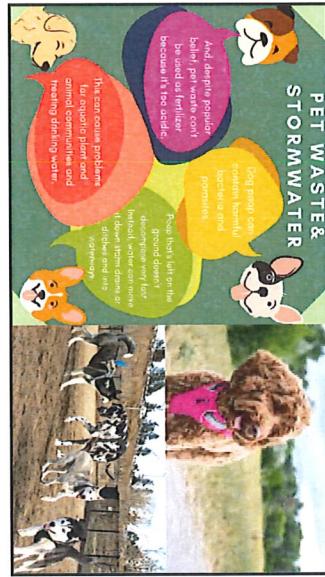
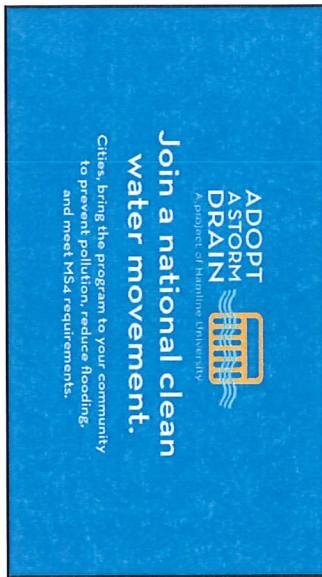
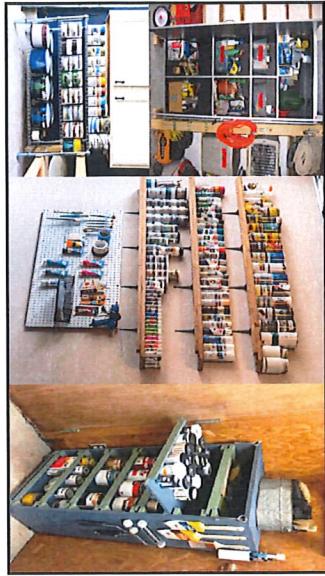
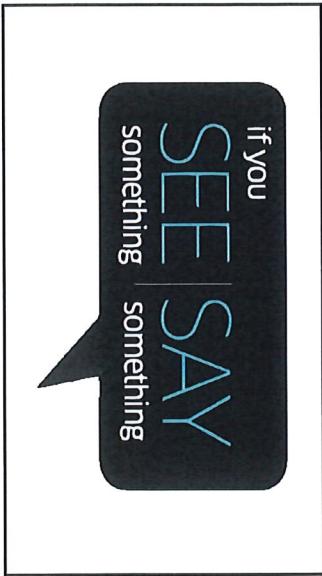
2/12

Matthew Spivack

Benjamin Jevacec





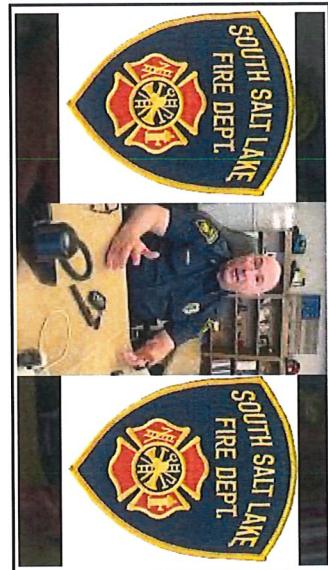




Get Your Mind In The Gutter,  
Let's Keep It Clean!



We're ALL In This Together,  
Only Rain Goes Down The Drain



**SOUTH  
SALT LAKE**  
**STORMWATER HOTLINE**  
**801-412-3245**

Corby Talbot - Stormwater Manager  
Selene Nelson - Field Supervisor  
Spencer Dunn - Education & Outreach Coordinator  
Micah Semon - Stormwater Technician II

South Salt Lake Police Department

In-Service Training Roster

Date: 3/12/2009 Start Time: 1300

Total Training Hours:

Location: 2025 S. MAIN ST

Name of Training: WRAP (AC) - OC - TASER - STORM WDR

Instructor:

SSLPP training unit: Lt. Carr, C. Hermansen, C. Apato, L. Holt, Spencer Dunn



Printed Name	ID #	Signature
Mike Singleton	6268	
David Wirthim	6091	
J. Suazo	6126	
Marco Yovera	6256	
J. Snare	6230	
Chad Keller	6153	
Tyrone Boyd	N6014	
Tiffany Kalinowski	N6014	
Mary Winters	6036	
Chris Taylor	6171	
Ryan Cram	6123	
Chad Cram	6159	
Jessica Justiss	N00310	
Blaire Thompson	N0075	
Lindsay Bollscheitler	N0077	
Chad Leetham	6104	
Carlton Singleton	6100	

South Salt Lake Police Department

In-Service Training Roster

Date: 3/12/2024 Start Time: 1300 -

Total Training Hours:

Location: 1935 S. Main St

Name of Training: WRAP · OC · TASER · STORM WATER

Instructor:

SSLPD training unit · Lt. Carr, C. Hermansen, Aproto, L. Holt, Spencer Dunn



Printed Name	ID #	Signature
Danielle Croyle		DPMayo
Joe Gootan	6221	
Corey Jorgenson	6205	CJ
Amanda Johnson	6206	AJ
ALDO M MONTES	6194	ALDO M
Jaimie Marzano	6152	Jaimie Marzano
Daniel Zajicek	6192	DZ
SAM Mullins	6183	
Britney Warner	6139	BW
Brad Larsen	6234	BL
Kyle Mahoney	6261	Kyle
Quinton Hardman	6250	QH
Rachel Rowland	6273	Rachel Rowland
Grace Garrison	6205	Grace
Cody Coggs	6189	Cody
CRISTIAN FELIX	6258	CF
Rene Diaz	6219	Rene
Noa Gray	6209	Noa
Jesse Cabrario	6215	Jesse
Ryan Alvarez	6228	Ryan
BRAD MACFARLANE	6241	BM
Clayton Anderson	6146	Clayton
Spencer Redden	6272	Spencer

# Sign In Sheet

2024 STORMWATER TRAINING FOR SSL PD

3/5/24 Tue

#	Print Name	Division	Title
1	Andrea Walker	Victim Services	Victim advocate
2	Jesenia Escobar	Victim Services	Victim advocate
3	Andra Walker	Victim Services	Victim advocate
4	MIRANDA LAGUARDIA	POLICE	DETECTIVE
5	Neile H. II	Police	Detective
6	Chase Hermansen	PD	Officer
7	PAI PESZ	PD	Officer
8	Gabriel Zuluaga	Investigations	Detective
9	Joe Cummings	PD	Sergeant
10	Jodi Fait	VServiCIS	VA
11	Dustin Hansen	Police	Sergeant
12	Joe Sutera	Police	Sergeant
13	Kevin Hansen	AC	ACO
14	Arthur Tupupua	Animal	ACO
15	Elizabeth Holt	PD	Officer
16	BRAYDEN OSBORNE ♀	PD	Officer
17	Jeremiah Drumm	PD	Officer
18	Ryan Labounty	PD	Officer
19	Riley Hillyard	PD	Officer
20	Jason Rasmussen	PD	Officer
21	Kevin Macho	PD	Officer
22	Troy Strate	PD	Officer
23	Matt Oehler	PD	Sgt.
24	Alex Martinez	PD	Officer
25	PAUL LABOURN	SSLPD	Officer
26	Tyler Cluff	PD	Sgt
27	Zayne Ruth	PD	Officer
28	Zachery Atkin	SSLDD	Officer
29	Christian Medel	PD	Officer
30	Tamer Doria	PD	Officer
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# Sign In Sheet

2024 STORMWATER TRAINING			DATE: 3/5/24
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#	Print Name	Department	Division	Title
1	Micah Bemon	SW	Stormwater	Stormwater Tech 11
2	Isaac Gomez	Engineering	Engineering	Engineer I
3	Brent Gardner	'Eng"	"	GIS/Blue stakes
4	Yasmin Abdoyad	Emerg. Mangl	Admin	E.M. Coord
5	Karla Slick	Eng.	Atm/MLW Eng	Admin
6	Ed Rufener	Eng.	Eng	Inspector
7	Conby Talbot	SW	SW	Manager
8	Chris Market	Engineering	Engineering	Engineer II
9	Dennis Pay	Engineering		City Eng
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## Fwd: Neighborhoods

1 message

**Corby Talbot** <ctalbot@sslc.gov>  
To: Spencer Dunn <sdunn@sslc.gov>

Mon, Mar 11, 2024 at 12:33 PM

On January 17, 2024 I did a training with Neighborhoods. It was the same info we did with PD.  
And here is the list of people that attended.

Corby Talbot  
Stormwater Div. Manager

[City of South Salt Lake](#)  
220 E Morris Ave.  
South Salt Lake, Utah 84115

ctalbot@sslc.gov  
801.412-3245 (Office)  
385.315.4377 (Mobile)  
801.483.6030 (Fax)

\*Please update my new email in your contacts: [ctalbot@sslc.gov](mailto:ctalbot@sslc.gov)

----- Forwarded message -----

From: [Letisia Lautaimi](mailto:Letisia.Lautaimi@sslc.gov) <llautaimi@sslc.gov>  
Date: Wed, Mar 6, 2024 at 10:05 AM  
Subject: Neighborhoods  
To: Corby Talbot <ctalbot@sslc.gov>

Those who were in attendance for the Neighborhoods meeting.

Carleton Watkins  
Brent Dyer  
Joaquin Garcia  
Sharen Hauri  
Julie Taylor  
Anthony Biamont  
Steve Niedenhauser  
Carleton Watkins  
Jody Engar  
Evan Carney  
Lino Caldera  
Eddie Chacon  
Brian Leiva  
Francisco Vizcaino  
Zennon Cano  
Cassie Liddell  
Kevin Hansen  
Sheri Echols  
Rory Jenkins  
Ben Henrie  
Jeff Argyle  
Jen Hill  
Lesly Allen  
Sharon Mitchell

Those not in attendance:  
Arthur Tupuola  
Richard Bullock

Thank you,

# Sign In Sheet

2024 STORMWATER TRAINING

DATE: 3/13

#	Print Name	Department	Division	Title
1	BJ Allen	IT	IT	GIS Specialist
2	Nick Labrum	IT	IT	Asst. Division Mgr.
3	Karen Curtis	IT	IT	Network/loc Spec
4	JANDA JENKINS	FINANCE	FINANCE	AP/Payroll Specialist
5	Amber Howells	Utilities	Utilities	Utility Billing Specialist
6	Noelle Knight	Finance	Utilities	Storm Water Billing
7	Joshua Moore	IT	IT	IT Helpdesk
8	Kathleen Patterson	Finance	Finance	Payroll/AP/AR Tech II
9	Julie Janke	Finance	Finance	Senior Accountant
10	Honor Steele	IT	IT	Web Manager/App Specialist
11	Crystal Makin	Finance	Finance	Finance Director
12	Scott Turnblom	IT	IT	IT Manager
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# Sign In Sheet

## ATTORNEYS

2024 STORMWATER TRAINING

DATE: 3/27/24

#	Print Name	Department	Division	Title
1	Josh Collins	Legal		City Attorney
2	Mayra Feria	Legal		Legal Asst.
3	Sara Ramirez	Recorder		Deputy City Recorder
4	Ariel Andrus	Recorder		City Recorder
5	Brianna Brass	Legal		Deputy City Atty.
6	Guadalupe Garcia	Legal		Legal Assistant
7	Natalie Molina	Legal		Legal assistant
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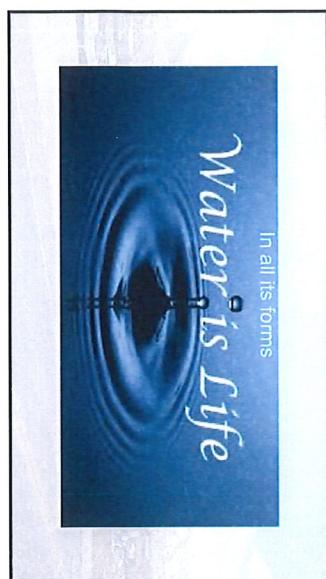
NAME	EMAIL
------	-------

1	Lino Caldera	<a href="mailto:lcadera@sslc.gov">lcadera@sslc.gov</a>
2	Brain Leiva	<a href="mailto:bbleiva@sslc.gov">bbleiva@sslc.gov</a>
3	Fransico Vizcaino	<a href="mailto:fvizcaino@sslc.gov">fvizcaino@sslc.gov</a>
4	Jack Matheson	<a href="mailto:jmatheson@sslc.gov">jmatheson@sslc.gov</a>
5	Zennon Cano	<a href="mailto:zcano@sslc.gov">zcano@sslc.gov</a>
6	Joaquin Garcia	<a href="mailto:jgarcia@ssl.gov">jgarcia@ssl.gov</a>
7	Eduardo Chacon	<a href="mailto:echacon@ssl.gov">echacon@ssl.gov</a>
8	Evan Carney	<a href="mailto:ecarney@sslc.gov">ecarney@sslc.gov</a>
9	Sharon Mitchell	<a href="mailto:smitchell@sslc.gov">smitchell@sslc.gov</a>
10	Jeff Argyle	<a href="mailto:jargyle@sslc.gov">jargyle@sslc.gov</a>

TP  
TPA 2016 PARKS 2024  
SSV

## 2024 STORMWATER TRAINING

IS  
SOUTH  
SALT  
LAKE



### Getting On Track

#### **NOTE: 1969 - Cuyahoga River fire**

- 1970-1972 - Federal Pollution Control Act became the Clean Water Act (CWA)
- Gave EPA authority to implement pollution control
- 1977 - Congress made fine-tuning amendments
- 1981 - Congress revised portions of the law
- 1983 - Achieve fishable and swimmable waters
- 1985 - Eliminate ALL discharges of pollutants into navigable waters
- 1987 - Congress enacted further amendments
- 1990 - Congress passed the Pollution Prevention Act (P2 Act)
- This states the EPA must establish a source reduction program (collects and disseminates info, financial assistance to States, and implements other activities)
- 2014 - Congress enacted further amendments

### Phase I and Phase II

#### **NOTE: 1969 - Cuyahoga River fire**

- In 1990, EPA put into effect rules establishing Phase I of the NPDES storm water program
- Phase I addresses, among other discharges, discharges from large construction activities disturbing 5 acres or more of land. Population 100,000+
- Phase II of the NPDES storm water program covers small construction activities disturbing between 1 and 5 acres. Population 100,000 or less

#### **NOTE: City of South Salt Lake (Pop. 26,600) is a Small MSA Phase II**

- MS4 - Municipal Separate Storm Sewer System
- NPDES - National Pollutant Discharge Elimination System

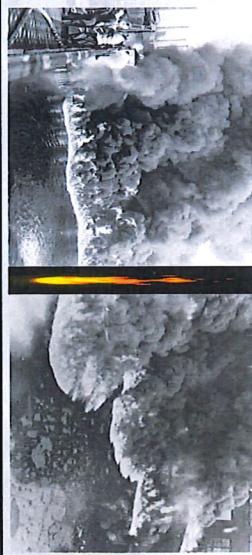
### Facts about South Salt Lake Stormwater System

- 51 miles of storm drain pipe
- 1600 stormwater drains
- 110,000 pounds of debris removed from system
- 140 detention/retention basins (perm, BMP's)
- 53 outfalls to Millcreek and Jordan River
- 63 connections to other MS4
- 17 construction sites over 1 acre (184+ inspections)
- 3 stormwater pump stations

### Getting On Track

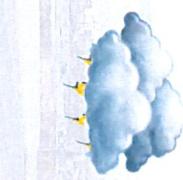
#### **NOTE: 1969 - Cuyahoga River fire**

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- 2014 - Congress enacted further amendments



### Cuyahoga River Fire

Stormwater runoff is generated from rain and snowmelt events that flow over land or impervious surfaces such as paved streets, parking lots, driveways, sidewalks and building rooftops.



### What Is Stormwater?

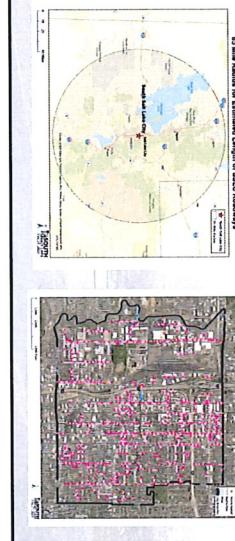
Stormwater runoff is generated from rain and snowmelt events that flow over land or impervious surfaces such as paved streets, parking lots, driveways, sidewalks and building rooftops.

- Protection of aquatic ecosystems
- Improved quality of receiving water bodies
- Conservation of water resources
- Protection of public health
- Flood control



### Why Do We Care About Stormwater?

## Facts about South Salt Lake & The Stormwater System



### IDDE

#### Illicit Discharge Detection and Elimination

### MCM #4 Management of Construction Site Runoff

4. Municipalities are required to have an ordinance from management of stormwater discharges from construction sites that disturb one or more acres of land. Their ordinance should include requirements for projects to implement sediment and erosion control practices as well as requirements for site plan review.



### MCM #1 Public Education and Outreach

1. Municipalities are required to provide educational material about stormwater to four audiences (residents, industry, commercial, and construction). The purpose is to provide the targeted audience information about stormwater and how their actions may impact it.



### MCM #5 Management of Post Construction Site Runoff (New Development and Redevelopment)

5. Municipalities are required to address stormwater runoff from new development and redevelopment that disturb one or more acres of land. The goal of this measure is to try to management stormwater where it fails and retain it on site. This control measure encourages the use of low impact design techniques and requires the retention or treatment of runoff on site using green infrastructure practices.



### MCM #3 Illicit Discharge Detection and Elimination

3. Municipalities are required to find and eliminate sources of non-stormwater from their storm sewer system. The permit requires a proactive rather than a reactive approach. Municipalities are expected to systematically look in their system for non-stormwater sources and remove them.



### IDDE Example

### MCM #6 Good Housekeeping in Municipal Operations

6. Municipalities are required to implement good housekeeping practices in municipal operations such as vehicle maintenance, open space, buildings and infrastructure. The permit requires at least annual street sweeping and optimization of catch basin cleaning. Development of pollution prevention plans are required at waste management facilities and maintenance garages not already regulated by another NPDES permit.



### MCM #2 Public Participation

2. Municipalities are required to at least annually provide an opportunity for the public to participate in the development and implementation of their Stormwater Management Program (SWMP).



Get Your Mind In The Gutter,  
Let's Keep It Clean!



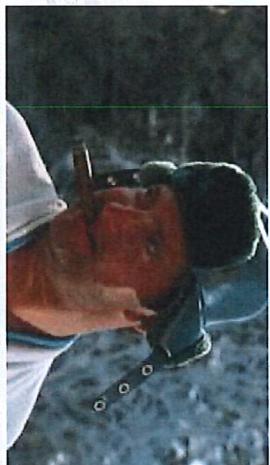
Because, we ALL live downstream



**See something.  
Say something.**

IDDE Example





IDDE Example



CALL  
DISPATCH

**STORMWATER HOTLINE**

801-412-3245

AVAILABLE 24/7

801-977-8363  
SALT LAKE CITY PUBLIC WORKS



**Stormwater Contacts**

**Corby Talbot** - Stormwater Manager  
[ctalbot@sslc.gov](mailto:ctalbot@sslc.gov) (385)315-4377

**Sethe Nelson** - Field Supervisor  
[snelson@sslc.gov](mailto:snelson@sslc.gov) (801)455-4688

**Spencer Dunn** - Education & Outreach Specialist  
[sdunn@sslc.gov](mailto:sdunn@sslc.gov) (801)884-8651

**Micah Semon** - Stormwater Technician II  
[msemon@sslc.gov](mailto:msemon@sslc.gov)

IDDE Example





# Sign In Sheet

## COURTS

2024 STORMWATER TRAINING

DATE: 4-12-24

#	Print Name	Department	Division	Title
1	Lisa Forrester	Justice Court		CT Admin.
2	Rebecca Stone	Justice Court		JA Sup.
3	BEN CHRISTENSEN	JUSTICE COURT		JA
4	Alyssa Scott	Justice Court		JA II
5	Gabriela Cervantes	Justice Court		JA
6	Caylin Dalton	JUSTICE COURT		JA II
7	Emma Fisher	JUSTICE COURT		JA 1
8	Ella Spiger	Justice Court		JA 1
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## Sign In Sheet

## PROMISE

2024 STORMWATER TRAINING

DATE: 4-12-24

#	Print Name	Department	Division	Title
1	Kelli Meranda	Promise		Director
2	Bonnie Owens	Promise		Deputy Director
3	Kristen van Riper	PSSL		Center Coordinator
4	Maisy Hayes	Promise		Center Coordinator
5	Alyson Kyle	PSSL		Center Coordinator
6	Miranda Uribe	PSSL		Center Coordinator
7	Esteban Gonzalez	PSSL		Community Engagement
8	Selma Sabic	PSSL		Family Liaison
9	Zane Wride	PSSL		Center Coordinator
10	Cacky Reeser	PSSL		Community Coordinator
11	Rebecca Yund	PSSL		Community Navigation
12	Janette Winsor	PSSL		Assistant Coordinator
13	MARA LEMCSANY	PSSL		Asst. Coor.
14	Tiffany Garcia	PSSL		SEL Support Sup
15	Max Arczynski	PSSL		Center Coordinator
16	Carla Locatelli	PSSL		Assistant Coordinator
17	Claudia Quintanilla	PSSL		Program Center Coordinator
18	Domoina Kendell	PSSL		Deputy Director
19	Jona Gerlach	PSSL		Academy Supervisor
20	Tori Smith	PSSL		BUSINESS Manager
21	Jonny Gonzalez	PSSL		Program Supervisor
22	Patrick Tolman Hart	PSSL		Center Coordinator
23	Ben Keller	PSSL		Center Coordinator
24	Lucia Miramontes	PSSL		Assistant Coordinator
25	Deborah Peel	PSSL		Program Supervisor
26	Juli Marino	PSSL		Center Coordinator
27	Edward Lopez	PSSL		Deputy Director
28	Thomas O'Kellberry	PROMISE		Assistant Coordinator
29	Manisha Mangar	PROMISE		Assistant Coordinator
30	Maribel Hernandez	PSSL		Assistant Coordinator
31	Mickaella Aliifun	PSSL		Career Pathways
32	Grace Hagen	PSSL		ASST. Coordinator
33	Tina Grinshaw	PSSL		Coordinator
34	Siri McGregor	PSSL		Family Liaison
35	Emily Love	PSSL		Center Coordinator
36				



# OLYMPUS

## WEEKLY RISK AWARENESS PROGRAM

### Winter Driving Safety

Did you know that 21% of vehicle related crashes involve inclement weather? With winter quickly approaching, here are few important reminders to help keep you safe on the road this winter.

#### Check the Forecast

That way, you won't be surprised when you head out. Doing so provides Jim more confidence as he plans his trip, and the forecast may also give him an incentive to bring extra emergency supplies or to head out a few hours earlier in advance of a storm.

Weather can change quickly and if you are listening to your favorite podcast or satellite radio, you'll miss out on weather reports for the area you are driving through. When weather conditions deteriorate, turn to a local FM/AM station or pull over and check a weather app on your phone. If you often travel in the same areas, you may want to activate notifications on your weather app so you get updates automatically. You can also call 511 for a state weather update.

#### Vehicle Maintenance

Prepare your vehicle for winter weather well before winter begins.

Preventive maintenance helps to ensure that avoidable problems do not occur, especially during inopportune times such as severe weather. Some items to check on your vehicle before driving include: the battery, lights, belts, brakes, tires, windshield wipers, defroster, heater and exhaust system.

Ensure your tires have adequate tread and air pressure. All-weather radials are usually adequate for most winter conditions. However, some jurisdictions require vehicles to be equipped with chains or snow tires with studs. Check the air pressure frequently to maintain the manufacturer's recommended pressure.

Maintain at least a half tank of gas during the winter season. This ensures you have a source of heat if you are stuck or stranded. It also keeps water from condensing and building up in your gas tank, which can eventually rust out the tank.

## Slow Down

Keep in mind that speed limits are meant for dry roads, not roads covered in snow and ice. Adjust your speed and increase your following distance as road conditions and visibility get worse. It may be necessary to triple or quadruple your normal safe following distance. Don't tailgate. Bridges and overpasses are typically the first areas to become icy. Avoid sudden stops and quick direction changes.

Never use your cruise control in snowy or icy conditions. Cruise control may cause your vehicle to accelerate at inopportune moments. Additionally, roads that appear clear can have slippery spots and the short touch of your brakes to deactivate the cruise control feature can cause you to lose control of your vehicle.

Four-wheel drive vehicles may help you get going quicker than other vehicles, but they will not help you stop any faster. Many four-wheel drives are heavier than passenger vehicles and actually may take longer to stop. A four-wheel drive also can lose traction just as quickly as a two-wheel drive vehicle.

If you find yourself traveling slow behind a snowplow, slow down, provide additional following distance as snowplows will likely be salt, and do not pass the snowplow.

Most importantly, if conditions become severe, find a safe place to park until driving conditions improve.

# Sign In Sheet

## COMMUNITY DEVELOPMENT

2024 STORMWATER TRAINING

DATE: 4-17-24

#	Print Name	Department	Division	Title
1	Idanely Avilas	Building	CD	Permit Tech
2	Dana Seely	Business Licensing	CD	BL Specialist
3	ELIZA Ungricht	Com Dev	CD	Deputy Com Dev Director
4	Drew Donnance	Building	CD	Building Inspector
5	Jeff Baumman	Building	CD	Building Inspection
6	Jim Hignite	BUILDING	CD	BUILDING OFFICIAL
7	Kamille Taylor	Intern	CD	Intern
8	Jed Shum	Com Dev	CD	Planner
9	Karen Fallot	CED	CED	Assistant
10	Tereza Bagdasarova	CED	CD	Planner
11	AMY PELLER	Biz Licence	CD	BUSINESS LIC OFFICIAL
12	Chad Miller	Building	CD	Building Inspector
13	Catherine GAZENDA	Com Dev	cd	PERMIT TECH
14	JONATHAN WEIDENHAKER	CED	CED	DIRECTOR
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# Staff Training Attendance Record

Location: City Hall Council Chambers Time: 8-9am Date: 4/18/2024

Safety Training Topic: Stormwater Annual Training Training Aids: \_\_\_\_\_

Instructor: Corby Talbot and Stormwater Staff \_\_\_\_\_

*(Attach a copy of any handouts or training curriculum)*

Attendees – Please print and sign your name legibly. Use additional sheets if necessary.

No.	Print Name	Signature
1.	Troy Jenkins	
2.	Elizabeth Ryden	
3.	Jay S. Mitchell	
4.	Corby Talbot	
5.	Steve Nelson	
6.	Arturo Quintero	
7.	Dalton Cok	
8.	Larissa Goodrich	
9.	NEK Yang	
10.	Dustin Hansen	
11.	Colwin Morton	
12.	Brent Gardner	
13.	Scott Mecham	
14.	Jeremy Luis	
15.	Michael Myers	
16.	Jacob Heyvick	
17.	John Gillespie	
18.	David Alexander	
19.	Nito Knight	
20.	Skye Metcalf	
21.	Tom Anderson	
22.		
23.	Mo Nii AKA Soine	
24.	Diego Catalan	
25.	GreatBerto Diaz	
26.	Jonathan Andrade	
27.	Connie Larson	
28.	Parker Richins	
29.	Lynn Kelsch	
30.	Rashad Robinson	
31.	Nick Williams	
32.	Trenton Torres	

33. Carter Yelbo  
34. Zach Bangh  
35. Misty Wards  
36. Micah Semon  
37. Lisa Park  
38. \_\_\_\_\_  
39. \_\_\_\_\_  
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60. \_\_\_\_\_

~~Joshua~~  
Mamphela  
Miri Emor  
Dane

**See What's New!**

## Adopt a Storm Drain!

Keep your neighborhood clean and protect local waterways.



**Sweep up! Rake up! Pick up!**

Sign up to  
adopt a drain



Keep your  
drain clear



Track your  
impact

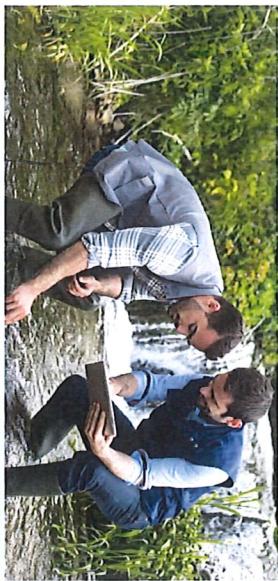


ADOPT  
A STORM  
DRAIN

A Project of the National Partnership

Sign up today!  
[adopt-a-drain.org](http://adopt-a-drain.org)

Scan here for more  
information on our  
"Adopt a Storm Drain" Program



PREVENT E. COLI FROM CONTAMINATING OUR  
LOCAL WATERS!

BAG AND TRASH PET WASTE EVERY TIME AND  
DON'T FEED WILD DUCKS AND GEESE.

**WE ALL LIVE DOWNSTREAM**



[www.stormwatercoalition.org](http://www.stormwatercoalition.org)

SSL Public Works  
195 W Oakland Ave  
SSL, UT 84115



# Stormwater Management for Businesses



## WHAT IS STORMWATER?

Stormwater is any water that falls from the sky including rain, hail and snow. Stormwater runoff is water that runs across hard surfaces like driveways, sidewalks, parking lots, roofs and streets. Stormwater collects debris and other pollutants as it flows into our stormwater system and into local canals, rivers, streams and lakes. This runoff can create potentially serious risks to the health and safety of our businesses, residents, visitors and the environment.

**STORMWATER IS NOT TREATED.** Everything in stormwater that flows into catch basins and storm drains ends up in the Mill Creek, Jordan River and Great Salt Lake. Everyday activities impact stormwater and make a huge difference in water quality. Everyone in the City is responsible for protecting the water that travels downstream.



## IMPACTS OF POLLUTED STORMWATER

Bacteria, pesticides and other chemicals that are washed into storm drains from a street or parking lot can pose a serious risk to human health.

### HEALTH

Catch basins on streets that are clogged with trash, product waste or landscape debris can cause flooding, create foul odors and attract pests.

### ENVIRONMENT

Plants and animals living along the stormwater routes may become sick or die from contact with contaminated water.

### BUSINESS DISTRICTS

Business districts

Stormwater is any water that falls from the sky including rain, hail and snow. Stormwater runoff is water that runs across hard surfaces like driveways, sidewalks, parking lots, roofs and streets. Stormwater collects debris and other pollutants as it flows into our stormwater system and into local canals, rivers, streams and lakes. This runoff can create potentially serious risks to the health and safety of our businesses, residents, visitors and the environment.

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## WHAT IS STORMWATER?

# Everyday Activities Make A Huge Difference In Water Quality

## WHAT CAN I DO? HOW DO I HELP?

### PROPERTY MAINTENANCE

- Sweep and collect trash on and around your property weekly
- Supply several trash receptacles at your business property and place in visible locations
- If you have an outdoor employee break area, provide receptacles for cigarette butts & trash
- Secure your dumpster, keep the lid closed and ensure all trash is contained
- Bag grass clippings and leaves, don't blow them in the gutter
- Dispose of wastewater in a drain connected to the sanitary sewer system
- Apply fertilizer and pesticides as directed by product labels and avoid spraying in the gutter and park strip
- Repair leaking vehicles and equipment, catch leaking fluids if awaiting repairs
- Landscape bare soil areas to limit wind and water erosion



### FOOD ESTABLISHMENTS

- Maintain and clean grease traps on a regular basis
- Properly dispose of cooking oil, DO NOT pour in a sink or storm drain
- Wash trash receptacles, mats and all kitchen equipment in an area where drainage goes to the sanitary sewer system



### HAZARDOUS WASTE DISPOSAL

It is illegal to dispose of hazardous waste in your dumpster, the landfill, a storm drain or the sewer system. All hazardous waste must be disposed of properly according to state and federal regulations. This includes: automotive fluids, paint, commercial waste, herbicides and pesticides, batteries and other chemicals.

Penalties for improper disposal include both civil and criminal actions.

If you are unsure how to dispose of a material, contact the manufacturer or call Salt Lake County at 801-541-4078



Available 24 hours a day

Report any illegal  
dumping or accidental  
spill to the  
**STORMWATER HOTLINE**  
#801-412-3245



Resource for additional Info:

Stormwatercoalition.org

Slco.org/health/household-hazardous-waste/for-business/

Deq.utah.gov/legacy/topics/factsheet/solid-hazardous-waste.htm#disposal



# The Mail House

2115 W 1175 S - SYRACUSE, UT 84075

p: 801-726-7766

## Customer

Name **SOUTH SALT LAKE CITY**  
 Attn **ATTN: Accounts Payable**  
 Address **220 Morris Ave**  
 City **Salt Lake City, UT 84115**

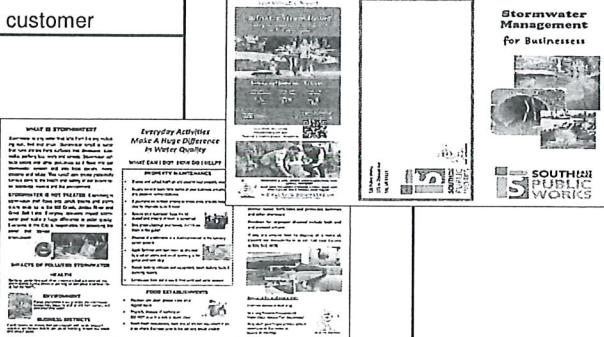
Phone **801-412-3232**  
 Fax

## Invoice#

2405003

Date **5/15/2024**  
 Mail Date **5/10/2024**  
 PO Number  
 Payment due **due on receipt**

Slsmn: Joe Petersen  
 email: jpetersen51@hotmail.com

Qty	Description	Unit Price	Total
1894	<b>STORMWATER MANAGEMENT MAILER</b> List: provided by customer Materials: provided by customer		
1989	<p><b>List(s): via email</b> Active license list.xlsx ( 05/02/24 )</p> <p><b>Data Prep:</b> Import &amp; select address records Standardize address, add city st zip NCOA/CASS - update addresses Remove duplicates Presort for postage discounts</p> <p><b>Printing</b> Printing 8.5 X 11 color 2 sides - 100# gloss text</p> <p><b>Mail Prep:</b> 1/3 fold Affix 2 tabs as required for folded mailer Sort, bundle, and tray Print Postal Forms Deliver to SLC BMEU</p> 		\$ 472.44
			\$ 437.78
		Current Services Sales Tax Postage Payment received	\$ 910.22
		<b>Account Balance</b>	<b>\$ 1,465.86</b>

Terms: Due on receipt, unless otherwise noted. A finance charge of 1.5% per month will be charged on the unpaid past due balance. If collection is made by suit or otherwise, the purchaser agrees to pay collection costs, filing fees, court costs, including reasonable attorney's fees. This contract shall be governed by the laws of the state of Utah, & venue for all actions shall be Salt Lake County, Utah. A \$15.00 minimum fee shall be charged on all dishonored checks. Any materials left longer than 30 days may be discarded unless prior arrangements have been made for storage. Resale customers are responsible for all sales taxes due payable directly to UT STATE TAX COMMISSION.

**Company Detail**

Company Name	JOSEPH D PETERSEN/KARLENE PETERSEN
Address	2115 W 1175 S SYRACUSE, UT 84075-6977
Contact Name	JOE PETERSEN
Phone Number	(801)726-7766
Profit Indicator	P

**PS Form 3607R - Mailing Transaction Receipt**

Account Holder Account Number	608751
Account Holder Permit Number	2010
Account Holder Permit Type	PI
Account Holder CRID	8404096
Post Office of Permit	SALT LAKE CITY, UT 84199-9655
Post Office of Mailing	SALT LAKE CITY, UT 84199-9655
Post Office of Permit Cost Center	497786-0002
Post Office of Mailing Cost Center	497786-0002
Mailing Agent Name	THE MAIL HOUSE
Mailing Agent CRID	8404096
Mail Owner Name	SSL PUBLIC WORKS
Mail Owner CRID	41626809
JOB ID	00003203
Customer Reference ID	
Class of Mail	USPS Marketing Mail
Processing Category	Letters
Postage Statement ID	610646042
Mailing Group ID	471217456
Mailer's Mailing Date	05/09/2024
Mailer Declared Total Pieces	1,894 pcs.
Mailer Declared Total Weight	37.8800 lbs.
Mailer Declared Weight of a single-piece	0.0200 lbs.
USPS Determined Total Pieces	1,894 pcs.
USPS Determined Total Weight	37.8800 lbs.
USPS Determined Weight of a single-piece	0.0200 lbs.
Total Number of Containers	6
Total Adjusted Postage	\$ 556.43
Payment Date and Time	05/10/2024 14:51
Payment Transaction Number	202413115511952M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	NST
Mail Arrival Date and Time	05/10/2024 12:52

## SOCIAL MEDIA POSTS

STORMWATER  
 E. COLI  
 POOP  
 EDUCATION

6/22/2024	Facebook	Jordan River Garbage Cleanup Event	1.9 K followers
6/22/2024	Instagram	Jordan River Garbage Cleanup Event	2.5 K followers
5/23/2024	Facebook	Adopt-a-Drain	1.9 K followers
5/23/2024	Facebook	Stormwater Runoff	1.9 K followers
4/2/2024	Facebook	Flood Preparedness Training	1.9 K followers
4/14/2024	Facebook	Jordan River Trail cleanup event	1.9 K followers
4/14/2024	Instagram	Jordan River Trail cleanup event	2.5 K followers
1/23/2024	Instagram	Scoop the poop	2.5 K followers
11/1/2023	Facebook	Clean out your storm drain	1.9 K followers
9/6/2023	Facebook	Clean out your storm drains	1.9 K followers

## TRAININGS & EVENTS

4/4/2024	Training, in-person	Flood Preparedness Training	10 people
4/20/2024	Event	Jordan River Trail cleanup event	150 people

## 'ON THE MOVE' CITY NEWSLETTER

~30,000 printed and mailed to every household in the City. Hard copies available for pickup at City Hall and SSL Community Centers. Digital version posted on City Journal website and SSL website.

August 2024		Adopt-a-Drain	
May 2024		Adopt-a-Drain	
April 2024		Adopt-a-Drain	
March 2024		Clean out your storm drain	
November 2023		Clean out your storm drain	
September 2023		We All Live Downstream	

## DIGITAL

June 2023 - July 2024	EnPlug monitors at all City facilities	We All Live Downstream	
April 2024 - July 2024	EnPlug monitors at all City facilities	Adopt-a-Drain	



**BAG AND TRASH  
PET WASTE**



**WE ALL LIVE DOWNSTREAM**

[www.stormwatercoalition.org](http://www.stormwatercoalition.org)

# WHY SCOOP?

## Unsettling Facts About Dog Waste

We ❤️ our dogs, but their  
poop - not so much!  
**Scoop the poop every time!**

### Dog waste is NOT fertilizer for your lawn.

In fact, it is just the opposite and can be very toxic to your soil. Due to their high-protein diet, dog waste is highly acidic and will actually burn your grass creating brown patches.



**Just one gram of dog waste can contain as many as 23 million fecal coliform bacteria.**  
Waste can seep into groundwater and spread salmonella and giardia. This poses a hazard to your pets, your family and your landscape.

### Dog fecal matter is a major contributor to stormwater pollution.

One out of three households have at least one dog, and all that dog poop left out can be blown into storm drains, lakes, and streams. When in water, the liquefied waste consumes the oxygen and releases ammonia which contaminates our resources as well as harms the fish that reside there.

### Your lawn mower doesn't help, in fact can make it worse.

Mowers will actually chop up the waste into smaller pieces and spread it further throughout your yard where you, your children, and your pets continue to step in it and then bring it into your home.



**The EPA classified dog waste as a dangerous pollutant in the same category as toxic chemicals and oil.**

The average dog discards approximately three quarters of a pound of waste per day, which adds up to 275 pounds per year. Your yard might be more polluted than you think.

**The Centers for Disease Control (CDC) confirms that hookworms, ringworms, tapeworms and *Salmonella* can be spread by contact with infected dog waste.**

It can take over one year for dog waste to decay but even when it has visibly disappeared, the parasite eggs it contained can linger on for years in your soil - leaving your family and your pets vulnerable to serious infection.

SALT LAKE COUNTY  
STORMWATER COALITION  
**WE ALL LIVE  
DOWNSTREAM**  
[WWW.STORMWATERCOALITION.ORG](http://WWW.STORMWATERCOALITION.ORG)

**What you can do.** **Bag it and trash it.**  
**ALWAYS.**

# Adopt a Storm Drain!

Keep your neighborhood clean and  
protect local waterways.

Sweep up! Rake up! Pick up!

Sign up to  
adopt a drain



Keep your  
drain clear



Track your  
impact



Sign up today!  
[adopt-a-drain.org](http://adopt-a-drain.org)



ADOPT  
ASTORM  
DRAIN

**IS**SOUTH  
SALT LAKE

# Sweep up! Rake up! Pick up!

Rain washes anything that's on streets and other paved surfaces down storm drains and into our local waterways, lakes, and rivers.

Thank you for adopting  
a storm drain!

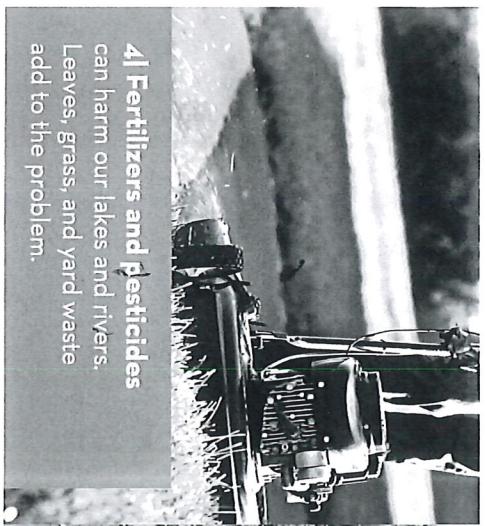
Help us track your impact by reporting  
your work at [adopt-a-drain.org](http://adopt-a-drain.org).



**1| Trash** clogs drains and pipes causing flooding. Trash that enters storm drains flows to local waterways. Scoop it up and put it in the garbage.



**2| Oil, grease, and soap grime** washes into storm drains which flow unfiltered to local waterways. Keep chemicals off streets and sidewalks.



**3| Fertilizers and pesticides** can harm our lakes and rivers. Leaves, grass, and yard waste add to the problem.



**4| Dog poop** carries harmful bacteria. Pick it up, bag it and put it in the garbage.



**ADOPT  
A STORM  
DRAIN**



**QUESTIONS / SUGGESTIONS / FEEDBACK**

Contact the South Salt Lake Stormwater Division at  
(801) 483-6045 or email [stormwater@sslcl.gov](mailto:stormwater@sslcl.gov).

**IS SALT LAKE**

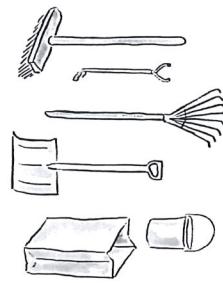
# How to clear your storm drain and stay safe while doing it



adopt-a-drain.org

**SOUTH**  
**SALT LAKE**

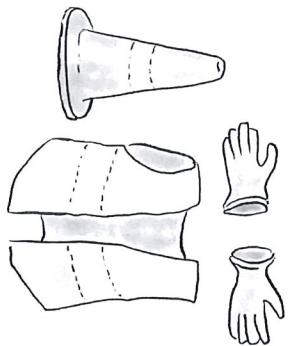
sslc.gov



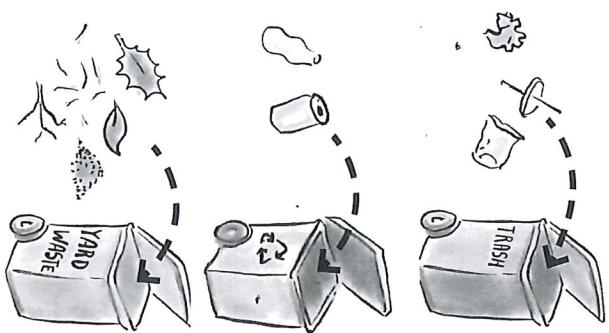
**Helpful tools for cleaning.** You might want these tools for cleaning your drain: a broom, a rake, a trash grabber, work gloves, an orange cone and/or safety vest, a dustpan, and a 5-gallon bucket or yard waste bag.



**Never remove the grate.** Clean only on top of the storm drain grate and the area around it. Never remove the grate or otherwise attempt to clean the inside. If the drain seems to be plugged or have any problem, contact city or county staff to address the issue.



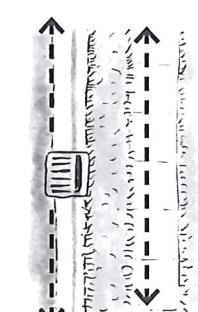
**Safety first!** There could be something sharp or otherwise harmful near the drain, so wear work gloves to protect your hands and be careful when picking up leaves and trash. You might want to use a trash grabber to collect debris. Work with a friend, set up orange cones or wear reflective clothing to make sure you are visible to cars. Do not stand or crouch on busy streets.



**Separating and disposing of waste.** To dispose of waste, separate it into three categories and place it in the appropriate receptacle:

- trash (litter, dirt and grit)
- clean recyclables (cans, glass and plastic bottles)
- clean compostables (leaves, grass clippings and sticks)

When in doubt throw it in the trash.



**Not just the drain.** While the program asks you to adopt a drain, clearing debris from streets and sidewalks is helpful since anything on pavement can wash into storm drains when it rains. Do your best to avoid sweeping debris into the drain.



**Busy streets.** It's best to adopt drains on local residential streets. If you do adopt a drain on a street with lots of traffic, please stick to clearing trash and debris from the sidewalk and let city staff take care of the street and the surface of the storm drain.



If you have **questions about how to properly dispose of trash, compost, and recyclables**, contact the city or your garbage collection service.



For **questions about the Adopt-a-Drain program**, email us: [info@adopt-a-drain.org](mailto:info@adopt-a-drain.org).

CIV

CITATION NUMBER

CIV 000302

CASE NUMBER



THE DEFENDANT IS HEREBY GIVEN  
NOTICE TO APPEAR AS FOLLOWS:

CITATION ONLY  
 MANDATORY HEARING  
APPEARANCE

LOCATION:

ADMINISTRATIVE COURT

City of South Salt Lake

220 E Morris Ave (2430 South)

South Salt Lake, UTAH 84115

Second Floor, City Council Room.

TIME/DATE:

MUST APPEAR ON: \_\_\_\_\_

AT \_\_\_\_\_

Call 801-483-6019 for questions about  
the court hearing.

OFFICE USE ONLY

 PAID IN FULL

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CITY OF SOUTH SALT LAKE			
AN ORDINANCE VIOLATION CITATION OR INFORMATION AND NOTICE TO APPEAR			
NAME (Last)	(First)	(Middle)	
(JACOBSEN CONST.) PRICE JAMES S			
ADDRESS	City	State	Zip
50 W. BURTON AVE SUITE A. SSL	UT	84115	1285-562 12-86
DOB	DL or PICT ID#		
8/14/79			
THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:			Ordinance No.
1 CONCRETE WASHOUT	1. DIRT/DEBRIS IN ROADWAY		13.80.110
2 HOUSEKEEPING	2. TRASH 3. PERIMETER CONTROL		13.80.120 \$150
4 (FOLLOW UP WILL BE MONDAY 8/28) @ 3PM			
Date of Violation: 8/24/23		Military Time: 11:44	
Location of Violation: SOW. BURTON AVE.			
Received by: SIGNATURE X _____ <input type="checkbox"/> REFUSED TO SIGN			
*Notice of Rights below			
METHOD OF SERVICE: <input type="checkbox"/> HAND DELIVERED <input type="checkbox"/> MAILED <input type="checkbox"/> POSTED			
ENFORCEMENT OFFICER		SETH NELSON STORMWATER ID#	
DATE OF ISSUANCE 8/24/23			

CIV

CITATION NUMBER

CIV 000303

CASE NUMBER \_\_\_\_\_



THE DEFENDANT IS HEREBY GIVEN  
NOTICE TO APPEAR AS FOLLOWS:

CITATION ONLY  
 MANDATORY HEARING  
APPEARANCE

LOCATION:

ADMINISTRATIVE COURT

City of South Salt Lake

220 E Morris Ave (2430 South)

South Salt Lake, UTAH 84115

Second Floor, City Council Room.

TIME/DATE:

MUST APPEAR ON: \_\_\_\_\_

AT \_\_\_\_\_

Call 801-483-6019 for questions about  
the court hearing.

OFFICE USE ONLY

 PAID IN FULL

CITY OF SOUTH SALT LAKE			
AN ORDINANCE VIOLATION CITATION OR INFORMATION AND NOTICE TO APPEAR			
NAME (Last)	(First)	(Middle)	
JACOBSEN CONST / Price <i>JAMES</i> S			
ADDRESS	City	State	Zip
50 W. BURTON AVE SUITE A SSL UT 84115			
DOB	DL or PICT ID#		
8/14/79	161078295		
THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:		Ordinance No.	Fine Amount
1	CONCRETE WASHOUT 2 <sup>ND</sup> VIOLATION	13.80.110	\$1000
2			
3			
4			
Date of Violation: Military Time:			
Location of Violation: 20 W. 2400 S. SSL UT 84115			
Received by: <i>Sethe Nelson</i> <input type="checkbox"/> REFUSED TO SIGN			
*Notice of Rights below			
METHOD OF SERVICE: <input checked="" type="checkbox"/> HAND DELIVERED <input type="checkbox"/> MAILED <input type="checkbox"/> POSTED			
ENFORCEMENT OFFICER <i>Sethe Nelson</i>		ID#	
DATE OF ISSUANCE 8/28/2023			

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THE DEFENDANT IS HEREBY GIVEN NOTICE TO APPEAR AS FOLLOWS:

CITATION ONLY  
 MANDATORY HEARING APPEARANCE

LOCATION:

ADMINISTRATIVE COURT

City of South Salt Lake

220 E Morris Ave (2430 South)

South Salt Lake, UTAH 84115

Second Floor, City Council Room.

TIME/DATE:

MUST APPEAR ON: \_\_\_\_\_

AT \_\_\_\_\_

Call 801-483-6019 for questions about the court hearing.

OFFICE USE ONLY

PAID IN FULL

CITY OF SOUTH SALT LAKE			
AN ORDINANCE VIOLATION CITATION OR INFORMATION AND NOTICE TO APPEAR			
NAME (Last)	(First)	(Middle)	
CROOKSTON	THOMAS	CRAIG	
ADDRESS	280 W. PLYMOUTH AVE #6	City	State Zip Phone
DOB	11/11/51	DL or PICT ID#	801-597-3788
		UT 2604731	2604931
THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:		Ordinance No.	Fine Amount
1	DISCHARGE PROHIBITIONS	13.80.070	WARN
2	PREVENT, CONTROL, REDUCE STORMWATER POLLUTION	13.80.110	WARN
3	POLLUTANTS BY USE OF BMP'S		
4			
Date of Violation: 7/23/24		Military Time: 15:02	
Location of Violation: 280 W. PLYMOUTH AVE.			
Received by: <u>Craig Crookston</u>		REFUSED TO SIGN <input type="checkbox"/>	
SIGNATURE X <u>Craig Crookston</u> *Notice of Rights below			
METHOD OF SERVICE: <input type="checkbox"/> HAND DELIVERED <input type="checkbox"/> MAILED <input type="checkbox"/> POSTED			
ENFORCEMENT OFFICER <u>SL</u>		ID#	
DATE OF ISSUANCE 7/23/24			

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- CITATION ONLY
- MANDATORY HEARING APPEARANCE

LOCATION:

ADMINISTRATIVE COURT

City of South Salt Lake

220 E Morris Ave (2430 South)

South Salt Lake, UTAH 84115

Second Floor, City Council Room.

TIME/DATE:

MUST APPEAR ON: \_\_\_\_\_

AT \_\_\_\_\_

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CITY OF SOUTH SALT LAKE			
AN ORDINANCE VIOLATION CITATION OR INFORMATION AND NOTICE TO APPEAR			
NAME <u>(Last) BUSINESS</u>		(First)	(Middle)
<u>JERRY LINDSEY TILE (SPZ)</u>			
ADDRESS	City	State	Zip
<u>200 W. PLYMOUTH AVE</u>	<u>SSL</u>	<u>UT</u>	<u>84115</u>
DOB	DL or PICT ID# <u>801-573-4146</u>		
THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:		Ordinance No.	Fine Amount
1	<u>DISCHARGE PROHIBITIONS</u>	<u>13.80.070</u>	<u>WARM</u>
2	<u>PREVENT, CONTROL, REDUCE STORMWATER POLLUTANTS</u>	<u>13.80.110</u>	<u>WARM</u>
3	<u>BY USE OF BMP'S</u>		
4			
Date of Violation: <u>7/23/24</u> Military Time: _____			
Location of Violation: <u>200 W. PLYMOUTH AVE.</u>			
Received by: <u>HAND DELIVERED TO EMPLOYEE</u>			
<input type="checkbox"/> SIGNATURE X <input type="checkbox"/> REFUSED TO SIGN			
*Notice of Rights below			
METHOD OF SERVICE: <input checked="" type="checkbox"/> HAND DELIVERED <input type="checkbox"/> MAILED <input type="checkbox"/> POSTED			
ENFORCEMENT OFFICER <u>SJZ</u>		ID# _____	
DATE OF ISSUANCE <u>7/23/24</u>			



THE DEFENDANT IS HEREBY GIVEN  
NOTICE TO APPEAR AS FOLLOWS:

WARNING  
 CITATION ONLY

MANDATORY HEARING  
APPEARANCE

LOCATION:

ADMINISTRATIVE COURT

City of South Salt Lake

220 E Morris Ave (2430 South)

South Salt Lake, UTAH 84115

Second Floor, City Council Room.

TIME/DATE:

MUST APPEAR ON: \_\_\_\_\_

AT \_\_\_\_\_

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the court hearing.

OFFICE USE ONLY

PAID IN FULL

CITY OF SOUTH SALT LAKE			
AN ORDINANCE VIOLATION CITATION OR INFORMATION AND NOTICE TO APPEAR			
NAME (Last)	(First)	(Middle)	
RAIGNE	ELYAS		
ADDRESS	#11	City	State Zip Phone
3390 S STATE SSL		UT 84115	801 8673041
DOB	DL or PICT ID#		
N/A			
THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:		Ordinance No.	Fine Amount
1	WASHOUT (STUCCO, PAINT)	13.80.070	0
2			
3			
4			
Date of Violation: 2/20/24		Military Time: 15:28	
Location of Violation: 3390-3410 S. STATE St.			
Received by: <u>Elyas Raigne</u> <input type="checkbox"/> REFUSED TO SIGN			
SIGNATURE X			
*Notice of Rights below			
METHOD OF SERVICE: <input checked="" type="checkbox"/> HAND DELIVERED <input type="checkbox"/> MAILED <input type="checkbox"/> POSTED			
ENFORCEMENT OFFICER <u>S. Dunn</u> ID#			
DATE OF ISSUANCE <u>2/20/24</u>			

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## **E. Coli Hot Spots in South Salt Lake**

~ Fitts Park

~ Central Park

~ Lions Park dog park

The Zeller

Townhouses at the Hamlet 567 W. Fine Dr (private dog park)

~ Oakland Ave dog park

Jordan River Trail

Men's Resource Center

Ritz Classic 2265 S State

Granite Lofts 3884 S Granite Lofts Ln (private dog park)

City of South Salt Lake MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address	Eval. Date			
Parks - 1	Lions Park	2431 S 300 E	9/15/23			
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	0	0	0	0	0	0
Waste Storage/Disposal	0	0	0	0	0	0
Material Loading	0	0	0	0	0	0
Bulk Materials	1	1	1	1	1	1
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	1	1	1	1	1	1
Vehicle Maintenance	1	1	1	1	1	1
Wash/cleanout	1	1	1	1	1	1
Vehicle Storage	1	0	0	0	0	0
Column Total	1	0	0	0	0	0
Use a 0 - 5 scale (0 being non existant, 5 an exessive amount) U = Uncovered, C = Covered, T = Container) Example: 3 U						
Structural Control	Type	Nearest Surface Water		Distance to	TMDL (Yes/No)	
	Brick/Concrete					
Comments/Corrective actions						
<p>No Back storage in the area (1 small concrete No debris Small plastic containers and sediment JT</p>						
Inspector Name	Signature		Date/ time			
S Dunn			9/15/23 2pm			
Attach photos, documents for file						

City of South Salt Lake					
MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address			Eval. Date
Parks - 4	City Park	301 4th St	500 E		9/13/23
Describe Facility and Uses:					
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash
Parking	0	0 C	0 C	0 C	0 C
Waste Storage/Disposal	0	0 C	0 C	0 C	0 C
Material Loading	0	0	0	0	0
Bulk Materials	0	0 C	0	0 C	0
Operation/ Process	0	0	0	0	0
De-Icing Materials	-	-	-	-	-
Vehicle Maintenance	-	-	-	-	-
Wash/cleanout	-	-	-	-	-
Vehicle Storage	-	-	-	-	-
Column Total	0	0	0	0	0
Use a 0 - 5 scale (0 being non existant, 5 an excessive amount)/ U = Uncovered, C = Covered, T = Container) Example: 3 U					
Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)	
Comments/Corrective actions					
Poor bat stations for use No flood in park No sediment/waste No leach					
Inspector Name	Signature			Date/time	
S. Dowd				9/13/23 11A	
Attach photos, documents for file					

## City of South Salt Lake MS4 Facility Pollution Evaluation

## MS4 Facility Pollution Evaluation

Facility #	Facility Name	Facility Address	Eval. Date
	City Park Dog Park	120-152 E Oakwood Ave	2/14/24

### Describe Facility and Uses:

Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	0	0	0	—	1	0
Waste Storage/ Disposal	1	2	1	—	2	3
Material loading	—	0	—	—	—	—
Bulk Materials	—	0	—	—	—	—
Operation/ Process	0	0	0	0	0	4
De-Icing Materials	0	—	—	—	—	—
Vehicle Maintenance	0	—	—	—	—	—
Wash/cleanout	0	—	—	—	—	—
Vehicle Storage	0	—	—	—	—	—
<i>Column Total</i>	1	2	1	0	3	7
Use a 0 - 5 scale (0 being non existant, 5 an excessive amount/ U = Uncovered, C = Covered, T = Container) Example: 3 U						
Structural Control	Type	Nearest Surface Water	Distance to	TMDL(Yes/No)		
Grass	Grass	Origan, In. 2	>1 mile			

### Comments/Corrective actions

dog park was filled with over 20 instances of foot/leg + foot/limb bites. The dog park was located in the same neighborhood as the dog park.

Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)
--------------------	------	-----------------------	-------------	---------------

Inspector Name	Signature	Date/ time
S. Dunn		2/14/24 11:47

Attach photos, documents for file

City of South Salt Lake					
MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address	Eval. Date		
Parks - 3	Almond Woods Central Park	225 200 E	9/12/23		
Describe Facility and Uses:					
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash
Parking	1	0	0	0	0
Waste Storage/ Disposal	0	0	0	0	0
Material Loading	0	0	0	0	0
Bulk Materials	0	0	0	0	0
Operation/ Process	0	0	0	0	0
De-icing Materials	—	—	—	—	—
Vehicle Maintenance	—	—	—	—	—
Wash/cleanout	—	—	—	—	—
Vehicle Storage	—	—	—	—	—
Column Total	1	0	0	0	0
Structural Control	Type	Use a 0 - 5 scale (0 being non existant, 5 an excessive amount)/ U = Uncovered, C = Covered, T = Container			Example: 3 U
		Nearest Surface Water			TMDL (Yes/No)
Comments/Corrective actions					
<p><i>Structs posted</i></p> <p><i>No Poop</i></p> <p><i>No Sediment/Waste</i></p> <p><i>No Coveralls</i></p>					
Inspector Name	Signature			Date/ time	
S. Dunn	<i>PSL</i>			9/12/23	

Attach photos, documents for file

# CITY OF SOUTH SALT LAKE E. COLI TMDL COMPLIANCE PLAN

## 1.0. Introduction

The Federal Clean Water Act requires that storm water discharges from certain types of facilities be authorized under stormwater discharge Permits. (See 40 CFR 122.26.) The goal of the stormwater Permits program is to reduce the amount of pollutants entering streams, lakes and rivers as a result of runoff from residential, commercial and industrial areas. The original 1990 regulation (Phase I) covered municipal (i.e., publicly-owned) storm sewer systems for municipalities over 100,000 population. The regulation was expanded in 1999 to include smaller municipalities as well. This expansion of the program to include small MS4s is referred to as Phase II. The State of Utah was granted primacy in the National Pollutant Discharge Elimination System (NPDES) program by USEPA in 1987. In Utah, stormwater discharge permits are issued by the "Director". Utah's program is known as the Utah Pollutant Discharge Elimination System (UPDES) Program. The requirements of this Permit are intended to reduce the discharge of pollutants to the maximum extent practicable (MEP) and meet water quality standards through the development and implementation of a Storm Water Management Program (SWMP). This Permit serves as a modification and replacement of the previous Jordan Valley Municipalities Permit UTS000001, issued February 26, 2020. According to EPA guidance, each Co-Permittee's original designation of Small or Medium-sized MS4 will remain the same for the renewed Permit and associated permit cycle regardless of any increase or decrease in population. This Permit covers new or existing discharges composed entirely of stormwater from both Phase I and Phase II CoPermittees within Salt Lake County.

## 2.0. Background

Both Phase I and Phase II Co-Permittees are required to develop and implement a SWMP which includes of a variety of Best Management Practices (BMPs) to reduce the discharge of pollutants from the MS4. MEP is the standard that establishes the level of pollutant reductions that operators of regulated MS4s must achieve through implementation of BMPs included in their SWMPs. There are no numeric effluent limitations included in this Permit. SWMP requirements are the controls used in place of numeric limits to achieve a reduction of pollutants in the stormwater discharge from small MS4s. A SWMP is comprised of six minimum control measures which include:

- 1) Public Education and Outreach
- 2) Public Involvement/Participation
- 3) Illicit Discharge Detection and Elimination
- 4) Construction Site Storm Water Runoff Control
- 5) Long-Term Storm Water Management in New Development and Redevelopment (Post-Construction Storm Water Management)
- 6) Pollution Prevention and Good Housekeeping for Municipal Operations

The Co-Permittees must develop a SWMP that meets the requirements of the six minimum measures and protects state waters from pollution, contamination, and/or degradation. The Permit allows the MS4 flexibility to determine appropriate BMPs to satisfy each of the six minimum control measures. The BMPs employed to reduce pollutants to the MEP may be different for each small MS4 given the unique local concerns that may exist and the different possible pollutant control strategies. The Division may evaluate the Co-Permittees' proposed stormwater BMPs to determine if they meet the requirements of this Permit and if an improvement to the MEP can be achieved. Evaluation of the effectiveness of a SWMP and application of the MEP standard should be an iterative process. The standard of MEP and the necessary modifications to the SWMP should continually adapt to current conditions and BMP effectiveness. The Co-Permittees must continually assess the effectiveness of the current BMPs and expand or better tailor the BMPs to comply with this Permit and protect water quality, and to satisfy the appropriate water quality requirements of the Utah Water Quality Act.

### **3.0 Notable Changes Made Since the Last Permit Renewal**

Permit part 3.2.2. requires that the TMDL Compliance Plan, designed to reduce the discharge of E. coli, be based on the six (6) minimum control measures found in Section 4.2. of this permit. Source control BMPs must be developed, funded, and implemented to reduce the discharge of E. coli within the permittee's jurisdiction.

**A dedicated Education and Outreach Coordinator has been hired to direct and implement all phases of the TMDL Compliance Plan. Additionally, in 2022, the Stormwater Utility Fund was created and implemented. Located in the M-04 Organizational Chart.**

Permit part 3.2.2.1. requires the permittee identifies sources of E. coli within the jurisdiction. Once sources of E. coli are identified, specific audiences potentially contributing to the E. coli sources must be targeted. Target audiences must be educated on the impacts to water quality and the BMPs that can be implemented to reduce/eliminate E. coli discharges. Education and outreach efforts must be documented within the TMDL Compliance Plan contained within the MS4's SWMP document.

**Currently working on inventory sources of E. coli using Utilisync. The audiences of these sources will receive education and outreach (materials/in-person visits, public events, mailed materials, social media) regarding the impacts E. coli has on water quality and various ways to prevent it. All efforts will be documented.**

**This will be completed by April 30, 2024.**

Permit part 3.2.2.1.1. allows for collaborative programs (e.g., Stormwater Coalition) to assist providing outreach materials that evaluate, identify, and target sources for E. coli. Education and outreach efforts must be documented within the TMDL Compliance Plan contained within the MS4's SWMP document.

**We have memberships with the Salt Lake County Stormwater Coalition and Adopt-a-Drain via Hamline University. They both provide education and outreach materials and media to further**

our efforts in education and, ultimately, reducing E. coli contamination within the SSL stormwater system. Our Stormwater Education Plan will be updated to reflect these new items.

Permit part 3.2.2.2. requires that potential sources of E. coli within the MS4 are inventoried (either written or mapped). Areas to consider for this inventory include areas with septic, dense waterfowl areas, dog parks, etc. Inventoried areas must be documented within the TMDL Compliance Plan contained within the MS4's SWMP document.

Currently working on inventory sources of E. coli using Utilisync. The audiences of these sources will receive education and outreach (materials/in-person visits, public events, mailed materials, social media) regarding the impacts E. coli has on water quality and various ways to prevent it. All efforts will be documented and inserted in the MS4 SWMP document. This will be completed by April 30, 2024.

Permit part 3.2.2.2.1. requires that the inventoried areas identified in permit part 3.2.2.2. have a plan created to prioritize E. coli reduction activities for those areas. The plan must include structural and non-structural BMPs to be implemented over the permit term.

Structural BMP's that can be found in the Stormwater Design Manual to comply with this new request. SSL ordinances are the non-structural BMP's in place to address violations and will include an Education Plan regarding its use. Once inventory and audience are identified, a plan to prioritize reduction. Will be completed by June 30, 2024.

Permit part 3.2.2.2.2. requires that the inventoried areas identified in permit part 3.2.2.2. are added to the list of areas considered a priority area likely to have an illicit discharge (see permit part 4.2.3.3.1.). Any additional priority areas identified by the inventory must be inspected using an inspection form, annually at a minimum.

A priority area map was developed in August 2020 (see permit 4.2.3.3.1). This is ongoing. Update Priority Area Inspection Form to include E. coli sources and effective use of BMP's. Will be completed by June 30, 2024.

Permit part 3.2.2.2.3. requires that the inventoried areas identified in permit part 3.2.2.2. are considered a priority area for street sweeping and storm sewer system maintenance. Any road, parking lot, sweeping, and storm drain system maintenance SOPs created by the permittee should identify all priority areas (including E. coli sources) and the schedule of maintenance.

Street sweeping in priority area 4 will occur 10 times per year per Collection System Maintenance Plan. Stormwater Technicians regularly check grates inspect inlets and record severe violations/conditions using Collection System Inspection Report. All will be documented in Utilisync.

Permit part 3.2.2.3. requires that the current "high priority" permittee owned and/or operated facilities be evaluated to identify sites that have potential sources of E. coli. Permittee owned and/or operated dog parks, parks with open water, sites with septic, or properties that are known potential sources of E. coli must be added to the inventory criteria for "high priority" sites (see Permit Part 4.2.6.1.). Any sites identified with potential sources of E. coli must implement structural or nonstructural BMPs.

All SSL dog parks and parks with open water that are a potential source of E. coli have been added to the inventory criteria for “high priority” sites and structural or nonstructural BMP’s will be implemented. Our City owned and operated facilities have been reevaluated with a new form and continue to see Public Works to be our high priority facility. See Appendix G in SWMP for evaluation form.

Permit part 3.2.2.4. requires that preexisting SOPs be evaluated and updated to include considerations for the reduction of E. coli. The following activities must be evaluated to ensure that the current SOPs target reduction of E. coli discharge: Surface cleaning and controlling litter; Lake and lagoon maintenance; Mowing/Trimming/Planting; Inspection and Cleaning of Stormwater Conveyance Structures, Controlling Illicit Connections and Discharges, Controlling Illegal Dumping to stormwater collection and conveyance structures; Solid Waste Collection, Controlling Litter, Controlling Illegal Dumping of solid waste; Water line Maintenance, Sanitary Sewer Maintenance, Spill/Leak/Overflow Control, Response, and Containment. If current SOPs do not encompass these activities, new SOPs should be created to target the reduction of E. coli discharge if the activities are applicable to the MS4.

Structural and nonstructural BMP’s are in place to address all of the aforementioned. Preexisting SOP’s have been reevaluated and updated to include considerations for the reduction of E. coli. SOP’s have been updated and new SOP’s have been added to reduce E. coli discharge. SOP’s will be added for dog park and poop bag stations. Updated list of SOP’s can be found in Appendix C of SWMP. SOP’s will be updated by May 31, 2024.

Permit part 3.2.2.5. requires that Low Impact Development (LID) controls, identified within the Guide to Low Impact Development within Utah, Appendix C, where E. coli (listed as a bacteria) has a medium or high pollutant removal effectiveness be promoted. The Guide to Low Impact Development within Utah, Appendix C is available on the division’s website:

<https://documents.deq.utah.gov/water-quality/stormwater/updes/DWQ-2019-000161.pdf>.

See Appendix A in the Stormwater Design Manual.

Permit part 3.2.2.6. requires that when ranking retrofit plans for the MS4, potential E. coli reduction be considered as a criterion (see Permit part 4.2.6.9.).

**Update retrofit evaluation and ranking form to include E. coli and complete for all City owned facilities. Will be completed by June 30, 2024.**

Permit part 3.2.3. requires that TMDL compliance be reported annually by October 1 with the annual report form. The TMDL Compliance Report will be a component of the annual report form. The first TMDL Compliance Report will be due to DWQ by October 1, 2024. The TMDL Compliance Report includes identification of problem areas where E. coli source control BMPs were developed, the cost, and the anticipated pollutant reduction.

**This required reporting will be completed by October 1, 2024.**

**Basis for Permit Modification**

This permit modification updates the permit to reflect the Jordan River watershed E. coli Total Maximum Daily Load (TMDL) approved in February of 2023. Permit part 3.1.1.2. requires MS4 permittees to comply with all requirements associated with any approved TMDLs on stormwater discharge locations upstream of an impaired waterbody. The modification adds a permit section (Permit part 3.2.) that identifies the requirements of the Jordan River Watershed Wide E. coli TMDL.

A TMDL analysis was completed by the Utah Division of Water Quality (DWQ) to address E. coli exceedances throughout the Jordan River watershed. A TMDL analysis determines the amount of an identified pollutant that a waterbody can receive and still support its beneficial uses and meet state water quality standards. Once the location and magnitude of exceedances, as well as all potential sources, are identified, controls are implemented to reduce pollutant loading until the waterbody is brought back into compliance with water quality standards.

Surface waters are monitored as part of Utah's bacteriological monitoring program for pathogens that originate from fecal pollution from human and animal waste. It is not feasible to monitor for all pathogens in water, but by analyzing for certain indicator organisms, it is possible to assess potential health risks. Utah samples for E. coli concentrations in surface waters using USEPA guidelines (EPA, 2012). Common sources of E. coli include failing septic systems, leaking sewer lines, grazed pastures, confined feedlots, wildlife, and dog parks (Benham, 2006). Bacteria from these sources, some of which may be pathogenic or disease causing, are washed into surface waters during rainfall or snowmelt or are deposited directly in the water. These pathogenic bacteria pose a threat to human health usually through ingestion.

The potential sources of E. coli that may be contributing to the water quality impairments in a watershed are characterized as either point or nonpoint sources. Point sources are spatially discrete and regulated under UPDES permits. Nonpoint sources are spatially distributed. Stormwater discharges can be either nonpoint source or point source, and they are regulated under multiple permit programs.

Stormwater is a significant contributor to E. coli loading to surface waters in the Jordan River watershed. MS4 individual and general permits will serve as a regulatory mechanism for working toward the goals of the TMDL. Permittees that discharge to the Jordan River and its tributaries are required to implement permit requirements in Section 3.2. Permittees that discharge to the Jordan River and its tributaries are required to implement SWMP changes under Section 3.2. and TMDL requirements.

### **Storm Water Management Program**

#### **4.2.2. Public Involvement/Participation**

Permit Part 4.2.2. was updated to provide specific requirements for Permittees to meet this minimum control measure. The part was updated to indicate that opportunities for public involvement and participation must occur two (2) times a year at a minimum. This change provides clarity on what is needed to meet permit requirements.

**Adopt-a-Drain** is a citywide program which engages residents and companies throughout the entire year.

Permit Part 4.2.2.2. was updated from 120 days to 180 days for the requirement for renewal CoPermittees to make the revised SWMP document available to the public for review and input. This is consistent with the requirement for New Permittees in this section.

**The SWMP will be available online for review on 2/29/24.**

Permit Part 4.2.2.4. was removed because it was duplicative of Permit Part 4.2.2.

Permit Part 4.2.3.6.1. was updated to improve clarity and readability. The reference to Permit part 4.2.3.6. was included to direct any potential enforcement actions to the established SOPs developed by the permittee for situations involving illicit discharges.

**SOP completed.**

Permit Part 4.2.4.1. was updated to remove the language, "Existing local requirements to apply stormwater controls at sites less than 1 acre or not part of a Common Plan of Development may be retained." Removing this language doesn't affect the authority of municipalities from implementing local guidelines and requirements. It clarifies that DWQ isn't placing any restrictions on local requirements.

**Current ordinance implemented.**

Permit Part 4.2.4.3.2. was added to meet the requirements of 40 CFR 122.34 (4) (i) (E). This part requires the Permittee to develop procedures for receiving and considering information and comments submitted by the public on proposed projects.

**Will be asking for public comments in the monthly SSL newsletter. The Planning Division within The Community Development Department will assess and forward to Stormwater, if applicable.**

Permit Part 4.2.4.4.1. was updated to reflect new trainings that satisfy the definition of a "qualified person." Updates included adding Certified Stormwater Inspector Construction (CSI-Construction), Qualified Compliance Inspector of Stormwater (QCIS), and EPA NPDES Construction General Permit Inspector Training. The Utah Department of Transportation Environmental Control Supervisor (ECS) training was removed as it was determined to be insufficient as a stand-alone training. This update is consistent with an upcoming Construction General Permit (CGP) update.

**Will add/remove from inspector qualification form.**