

APPENDIX

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Permittee-Owned Facilities Evaluation Form

MS4 Name: South Salt Lake City

Date: 12/18/2013

Revised: 2/15/24

Section 4.2.6.3 requires that the "Permittee must identify as "high-priority" those facilities or operations that have a high potential to generate storm

water pollutants." Weekly inspections are required (4.2.6.6.1), and Storm Water discharges must be evaluated quarterly at these high priority locations (4.2.6.6.3)

Facility #:	ULD-1	Location: 2250 S 600 W	Description: Animal Shelter						Determination: LOW	
			Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N	N	N	N
Exterior Use (Y/N)	Y									
Proximity to Water (ft)	3000									
House keeping effectiveness(%)	95									
Discharge to impaired waters(Y/N)	N									

Facility #:	PW-1	Location: 2250 S 600 W	Description: WELL						Determination: LOW	
			Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N	N	N	N
Exterior Use (Y/N)	N									
Proximity to Water (ft)	3000									
House keeping effectiveness(%)	95									
Discharge to impaired waters(Y/N)	N									

Facility #:	PW-2	Location: 2250 S 600 W	Description: MAIN LIFT STATION						Determination: LOW	
			Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N	N	N	N
Exterior Use (Y/N)	Y									
Proximity to Water (ft)	3000									
House keeping effectiveness(%)	90									
Discharge to impaired waters(Y/N)	N									

Facility #:	PW-3	Location: 2250 S 600 W	Description: BOLINDER WELL						Determination: LOW	
			Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N	N	N	N
Exterior Use (Y/N)	N									
Proximity to Water (ft)	3000									
House keeping effectiveness(%)	90									
Discharge to impaired waters(Y/N)	N									

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Revised: 2/15/24

Section 4.2.6.3 requires that the "Permittee must identify as "high-priority" those facilities or operations that have a high potential to generate storm water pollutants." Weekly inspections are required (4.2.6.1), and Storm Water discharge must be evaluated quarterly at these high priority locations (4.2.6.3)

Facility #:	PW-4	Location:	2298 S 900 W	Description :	SEWER LIFT STATION	Determination:	LOW
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	2000						
House keeping effectiveness(%)	90						
Discharge to impaired waters(Y/N)	N						

Facility #:	PW-5	Location:	2899 S DAVIS	Description :	WELL	Determination:	LOW
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	Y	N	N	Y
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	2000						
House keeping effectiveness(%)	90						
Discharge to impaired waters(Y/N)	N						

Facility #:	PW-6	Location:	195 W OAKLAND	Description :	PUBLIC WORKS SHOPS	Determination:	HIGH
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	Y	Y	Y	N	N	Y	Y
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	5000						
House keeping effectiveness(%)	75						
Discharge to impaired waters(Y/N)	N						

Facility #:	PW-7	Location:	2507 S 300 E	Description :	WELL/SHOP	Determination:	LOW
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	Y	N	Y
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	7000						
House keeping effectiveness(%)	90						
Discharge to impaired waters(Y/N)	N						

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Facility #:_ PARKS-1		Location: 2431 S 300 E		Description : LIONS PARK		Determination: LOW		
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria	E. coli
N	N	N	N	N	N	N	N	N
Amount (#)	Y							
Exterior Use (Y/N)								
Proximity to Water (ft)	7000							
House keeping effectiveness(%)	90							
Discharge to impaired waters(Y/N)	N							

Facility #:_ PARKS-2		Location: 2530 S 500 E		Description : COLUMBUS CENTER		Determination: LOW		
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria	E. coli
N	N	N	N	N	N	N	N	N
Amount (#)	Y							
Exterior Use (Y/N)								
Proximity to Water (ft)	8000							
House keeping effectiveness(%)	90							
Discharge to impaired waters(Y/N)	N							

Facility #:_ POLICE-1		Location: 2835 S MAIN		Description : POLICE STATION		Determination: LOW		
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria	E. coli
N	N	N	N	N	N	N	N	N
Amount (#)	Y							
Exterior Use (Y/N)								
Proximity to Water (ft)	5000							
House keeping effectiveness(%)	100							
Discharge to impaired waters(Y/N)	N							

Facility #:_ FIRE-1		Location: 2600 S MAIN		Description : FIRE STATION 41		Determination: LOW		
Sediments	Nutrients	Metals	Hydrocarb	Pesticides	Chlorides	Trash	Bacteria	E. coli
N	N	N	N	N	N	N	N	N
Amount (#)	Y							
Exterior Use (Y/N)								
Proximity to Water (ft)	2000							
House keeping effectiveness(%)	100							
Discharge to impaired waters(Y/N)	N							

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Facility #:	PARKS-3	Location:	2825 S 200 E	Description:	Determination: LOW			
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria	E. coli
Amount (#)	N	N	N	N	N	N	N	N
Amount (#)	N	N						
Exterior Use (Y/N)	Y							
Proximity to Water (ft)	8000							
House keeping effectiveness(%)	90							
Discharge to impaired waters(Y/N)	N							

Facility #:	PARKS-4	Location:	3014 S 500 E	Description:	Determination: LOW			
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria	E. coli
Amount (#)	N	N	N	Y	N	N	N	N
Amount (#)	N	N						
Exterior Use (Y/N)	Y							
Proximity to Water (ft)	10000							
House keeping effectiveness(%)	90							
Discharge to impaired waters(Y/N)	N							

Facility #:	PV-8	Location:	697 E SPRINGVIEW	Description:	Determination: LOW			
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria	E. coli
Amount (#)	N	N	N	N	Y	N	N	Y
Amount (#)	N	N						
Exterior Use (Y/N)	Y							
Proximity to Water (ft)	1000							
House keeping effectiveness(%)	90							
Discharge to impaired waters(Y/N)	N							

Facility #:	FIRE-2	Location:	3265 S 900 W	Description:	Determination: LOW			
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria	E. coli
Amount (#)	N	N	N	N	N	N	N	N
Amount (#)	N	N						
Exterior Use (Y/N)	Y							
Proximity to Water (ft)	2000							
House keeping effectiveness(%)	100							
Discharge to impaired waters(Y/N)	N							

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Facility #:	FIRE-3	Location:	3642 S W TEMPLE	Description:	FIRE STATION 43	Determination:	LOW
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	8000						
House keeping effectiveness(%)	90						
Discharge to impaired waters(Y/N)	N						

Facility #:	PARKS-5	Location:	3271 S 500 E	Description:	PIONEER CRAFT HOUSE	Determination:	LOW
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	8000						
House keeping effectiveness(%)	90						
Discharge to impaired waters(Y/N)	N						

Facility #:	PARKS-6	Location:	192 OAKLAND	Description:	SERVICE HOUSE	Determination:	LOW
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	5000						
House keeping effectiveness(%)	95						
Discharge to impaired waters(Y/N)	N						

Facility #:	PW-9	Location:	265 W	Description:	265 WELL	Determination:	LOW
Sediments	Nutrients	Metals	Hydrocarbons	Pesticides	Chlorides	Trash	Bacteria
Amount (#)	N	N	N	N	N	N	N
Exterior Use (Y/N)	Y						
Proximity to Water (ft)	200						
House keeping effectiveness(%)	90						
Discharge to impaired waters(Y/N)	N						

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Revised: 2/15/24

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Section 4.2.6.3 requires that the "Permittee must identify as "high-priority"

ilities or operations that have a high potential to generate

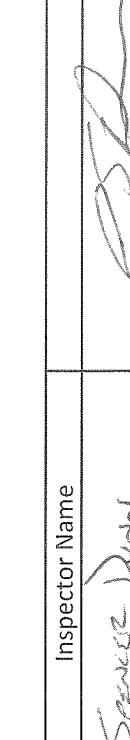
likely to generate storm

water pollutants." Weekly inspections are required (4.2.6.1), and Storm Water discharge must be evaluated quarterly at these high priority locations (4.2.6.6.3)

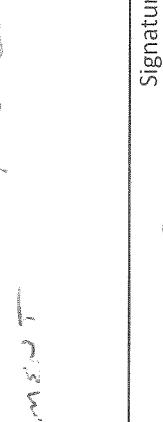
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Facility #:	Location:	Description:	Determination:
Amount (#)	Sediments	Nutrients	Metals
Exterior Use (Y/N)	Hydrocarbons	Pesticides	Chlorides
Proximity to Water (ft)			Trash
House keeping effectiveness(%)			Bacteria
Discharge to impaired waters(Y/N)			E. coli

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
Admin - 1	SSL City Hall	220 E Morris Ave			9/12/23	
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	0	0	0	0	0 CT	0
Waste Storage/ Disposal	0	0	0	0	0 CT	0
Material Loading	0	0	0	0	0	0
Bulk Materials	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-icing Materials	-	-	-	-	-	-
Vehicle Maintenance	-	-	-	-	-	-
Wash/cleanout	-	-	-	-	-	-
Vehicle Storage	-	-	-	-	-	-
<i>Column Total</i>	0	0	0	0	0	0
Use a 0 - 5 scale (0 being non existant, 5 an exessive ammount/ U = Uncovered, C = Covered, T = Container) Example: 3 U						
Structural Control	Type	Nearest Surface Water		Distance to	TMDL (Yes/No)	
Comments/Corrective actions						
No Roof No Waste No Sediment No Containers						

Inspector Name	Signature	Date/ time
Spencer Dunn		9/12/23 8:00 AM

Attach photos, documents for file

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
Fire -1	Fire Station 41	2600 5 Main St			9/13/23	
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	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	0	0	0	0	0	0
Structural Control	Type	Nearest Surface Water	Distance to	Use a 0 - 5 scale (0 being non existant, 5 an exessive amount/ U = Uncovered, C = Covered, T = Container) Example: 3 U		
				TMDL (Yes/No)		
Comments/Corrective actions	grass					
Inspector Name	Signature			Date/ time		
S. D. and				9/13/23 2pm		
Attach photos, documents for file						

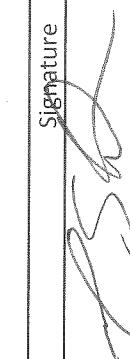
City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name		Facility Address		Eval. Date	
Fire - 3	Fire Station 43		3642 S West Temple		9/13/23	
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	0	0	0	0	0	0
Waste Storage/Disposal	0	0	0	0	0	0
Material Loading	0	0	0	2	0	0
Bulk Materials	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	0	0	0	0	0	0
Use a 0 - 5 scale (0 being non existant, 5 an exessive ammount/ U = Uncovered, C = Covered, T = Container) Example: 3 U						
Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)		
	Hard/Grass					
Comments/Corrective actions						
	No clipping	No Corrections needed				
	No Poop					
	No trash					

Inspector Name	Signature	Date/ time
S Dunn		9/13/23 2pm

Attach photos, documents for file

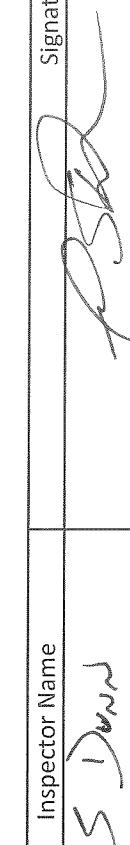
City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name		Facility Address		Eval. Date	
Fire-2	Fire Station 42		3265 S 900 W		9/13/23	
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	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	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	0	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)	
	Hard					
Comments/Corrective actions						
No Debris No Poop No Sediment Hand						
Inspector Name	Signature			Date/ time	Attach photos, documents for file	
S Dunn				9/13/23 11AM		

Attach photos, documents for file

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name			Facility Address		Eval. Date
Police-1	SSL Police Station			2835 S Main		9/12/23
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	1	0	0	0	0	0
Waste Storage/ Disposal	0	0	0	0	0	0
Material Loading	0	0	0	0	0	0
Bulk Materials	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	—	—	—	—	—	—
Vehicle Maintenance	—	—	—	—	—	—
Wash/cleanout	—	—	—	—	—	—
Vehicle Storage	0	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)		
Comments/Corrective actions						
<p>No Poop</p> <p>No litter</p> <p>No excessive sediment</p> <p>No sediment</p>						
Inspector Name	Signature			Date/ time		
S Dunn				9/12/23 1pm		
Attach photos, documents for file						

Attach photos, documents for file

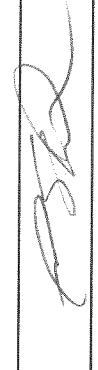
City of South Salt Lake MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address	Eval. Date		
ULD-1	Animac Streete	2250 S 600 W	9/13/23		
Describe Facility and Uses:					
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash
Parking	0	0C	1U	0	OCT
Waste Storage/Disposal	0	0C	0C	0	OCT
Material Loading	0	0	0	0U	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	0	0	1	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)	
Comments/Corrective actions					
<p>No poop/picked up daily no sediment no waste</p> <p>No collections needed</p>					

Inspector Name	Signature	Date/ time
S. Dunn		9/13/23 1pm

Attach photos, documents for file

City of South Salt Lake

MS4 Facility Pollution Evaluation

Facility #	Facility Name	Facility Address	Eval. Date			
PW-6	SSL Public Works	195 W Olympic Ave	8/4/15			
<p>Describe Facility and Uses: STREETS STAND & GRAVEL TRASH PITS & DUMPLERS FOR STREETS & ROADWAYS, EMPLOYEE PARKING, CLOSET GAGES FOR MISC STUFF.</p>						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	1 U	0	2 VT	0	6307	0
Waste Storage/Disposal	CUT	0	0	0	0	0
Material Loading	0	0	0	0	0	0
Bulk Materials	3CT	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	1	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	6	0	2	0	3	0
Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)		
	Haz					
<p>Comments/Corrective actions</p> <p>Sediment - BENCH CLEANED & RELEVELLED CLOSE TO WDS AND ARE METALS - BENCH DISCARDED & REMOVED RELE CARBARE STARS IN NORTH TRASH - CONTAINERS & REMOVED RELE NO CONTAINERS OR RUNOFF NO LEAKS TO ONS ABOVE & BEYOND WHAT WERE ALREADY DOLLS</p>						
Inspector Name	Signature		Date/time			
Spencer Dunn			9/2/23 10:30A	Attach photos, documents for file		

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address				Eval. Date
Parks - 3	Woodrow Wilson Central Park	28255 200 E				9/12/23
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	1	0	0	0	OCT	0
Waste Storage/Disposal	0	0	0	0	OCT	0
Material loading	0	0	0	0	0	0
Bulk Materials	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	-	-	-	-	-	-
Vehicle Maintenance	-	-	-	-	-	-
Wash/cleanout	-	-	-	-	-	-
Vehicle Storage	-	-	-	-	-	-
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)		
Comments/Corrective actions						
<p><i>Grass posted No Poop No Sediment/Waste No Litter</i></p>						
Inspector Name	Signature		Date/ time	Attach photos, documents for file		
S Durr	<i>PSD</i>		9/12/23			

Attach photos, documents for file

City of South Salt Lake MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
Parks-7	McCan Park	McCan St			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	-	-	-	-	-	-
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	-	-	-	-	-	-
Vehicle Maintenance	-	-	-	-	-	-
Wash/cleanout	-	-	-	-	-	-
Vehicle Storage	-	-	-	-	-	-
Column Total	0	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)	
grass	mc	1/2 mile				
Comments/Corrective actions						
Poor site storage and fuel No visible/excessive poor No trash or glass or plastics/ sediment						
Inspector Name	Signature		Date/ time			
SDwind			9/15/23 2pm			
Attach photos, documents for file						

City of South Salt Lake						
Facility #		Facility Name		MS4 Facility Pollution Evaluation		
Facility #	Facility Name	Facility Address			Eval. Date	
Parks -2	<u>Columbus Center</u>	2530 S 500 E			9/13/23	
Describe Facility and Uses: <i>Community Center</i>						
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	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	—	—	—	—	—	—
Vehicle Maintenance	—	—	—	—	—	—
Wash/cleanout	—	—	—	—	—	—
Vehicle Storage	0	0	0	0	0	0
Column Total	0	0	0	0	0	0
Use a 0 - 5 scale (0 being non existant, 5 an exessive ammount/ U = Uncovered, C = Covered, T = Container) Example: 3 U						
Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)		
	<i>grass seed/</i>					
Comments/Corrective actions <i>grass seed - infiltration basin is clean and maintained no signs of pet waste, Pet waste station is full of bags.</i>						
Inspector Name	Signature			Date/ time		
<i>S Dunn</i>	<i>Costello</i>			9/13/23 1:32		
Attach photos, documents for file						

City of South Salt Lake					
MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address	Eval. Date		
Parks - 1	1005 Park	2436 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	-	-	-	-	-	-
Operation/ Process	0	0	0	0	0	0
De-icing Materials	-	-	-	-	-	-
Vehicle Maintenance	-	-	-	-	-	-
Wash/cleanout	-	-	-	-	-	-
Vehicle Storage	-	-	-	-	-	-
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	TMIDL (Yes/No)
	Back cuts/grass			

Comments/Corrective actions

poor back storage fence
no top (1 small bar)
no debris
small back ground sediments JT

Inspector Name

S Dunn

Signature

Date/ time

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 - 5	Pioneer Cart House	3271 S 500 E			9/15/2023

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	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	0	0	0	0	0	0

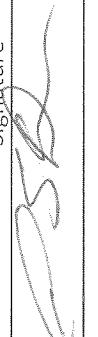
Use a 0 - 5 scale (0 being non existant, 5 an exessive amount/ U = Uncovered, C = Covered, T = Container) Example: 3 U

Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)
	Hand/Playground/Grass			

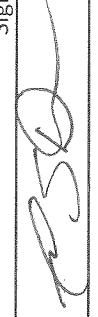
Comments/Corrective actions

Pioneer house used for various transient activities, grass and fence of animal waste (loop) No pot巴le stations needed.

No corrective actions

Inspector Name	Signature	Date/ time
Spencer Dunn		9/15/23 10:30

Attach photos, documents for file

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name		Facility Address		Eval. Date	
Parks - 4	Foothills Park		3014 S 500 E		9/13/23	
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	0	0 C	0 C	0 C	0 C	0
Waste Storage/ Disposal	0	0 C	0 C	0 C	0 C	0
Material Loading	0	0	0	0	0	0
Bulk Materials	0	0 C	0	0	0 C	0
Operation/ Process	0	0	0	0	0	0
De-icing Materials	-	-	-	-	-	-
Vehicle Maintenance	-	-	-	-	-	-
Wash/cleanout	-	-	-	-	-	-
Vehicle Storage	-	-	-	-	-	-
Column Total	0	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)	
Comments/Corrective actions						
Foot bat stations few No foot in park No hazardous No sediment/waste						
Inspector Name	Signature		Date/ time			
S Dorn			9/13/23 11A			

Attach photos, documents for file

City of South Salt Lake					
MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address			Eval. Date
PW-4	Lift Station	22985 900 W			9/13/23

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	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	0	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)

Comments/Corrective actions

No Pops
No loose sediment
No trash

Hand/Sink

Inspector Name	Signature	Date/ time
S Dunn	<i>S Dunn</i>	9/13/23 12pm

Attach photos, documents for file

City of South Salt Lake					
MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address			Eval. Date
PW-5	Well	2899 S Davis Dr			9/13/23
Describe Facility and Uses:					
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash
Parking	-	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	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)	
Comments/Corrective actions					
<p>No issues No waste No pool</p> <p>No concern ours</p>					
Inspector Name	Signature			Date/ time	
S Durr					

Attach photos, documents for file

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
FW-7	300 E 5th St/Wee	2507 S 300 E				9/21/23
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	0C	1U	1TU	0	0
Material Loading	1U	1TU	1U	1TU	0	0
Bulk Materials	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	—	—	—	—	—	—
Vehicle Maintenance	—	—	—	—	—	—
Wash/cleanout	—	—	—	—	—	—
Vehicle Storage	0	0	0	0	0	0
Column Total	1	1	2	1	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)		
Comments/Corrective actions						
<p>Are ut, machinery, accessoRies, etc stored properly, No waste or doc pool No loose ends</p>						

Inspector Name	Signature	Date/ time
SDund		9/21/23

Attach photos, documents for file

City of South Salt Lake					
MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address			Eval. Date
HW-8	Well	697 S Spawview Dr.			9/19/23

Describe Facility and Uses:

Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	○	○	○	○	○	○
Waste Storage/ Disposal	○	○	○	○	○	○
Material loading	○	○	○	○	○	○
Bulk Materials	○	○	○	○	○	○
Operation/ Process	○	○	○	○	○	○
De-Icing Materials	○	○	○	○	○	○
Vehicle Maintenance	○	○	○	○	○	○
Wash/cleanout	○	○	○	○	○	○
Vehicle Storage	○	○	○	○	○	○
Column Total	○	○	○	○	○	○
Use a 0 - 5 scale (0 being non existant, 5 an excessive amount/ U = Uncovered, C = Covered) Example: 3 U						
Structural Control	Type	Nearest Surface Water	Distance to			TMDL (Yes/No)
Hand	MC	300 FT				

Comments/Corrective actions

No corrective actions needed

No foot

No wash

Inspector Name	Signature	Date/ time
S. Dunn		9/19/23 10A

Attach photos, documents for file

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
PLJ - 2	Main Lift Station	22505 600 W				7/13/23
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	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	0	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)		
	4200 ft					

Comments/Corrective actions

None dust/ sediment is packing
No pool
No trash

Inspector Name

S. Judd

Signature

Date/ time

7/13/23 10 am

Attach photos, documents for file

City of South Salt Lake					
MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address			Eval. Date
FW-1	Well	2250 S 600 W			9/13/23

Describe Facility and Uses:

Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	2	0	0	0	2	0
Waste Storage/ Disposal	0	0	0	0	0	2
Material loading	0	0	0	0	0	0
Bulk Materials	1	0	1	0	0	0
Operation/ Process	0	0	2	0	3-4	2
De-Icing Materials	—	—	—	—	—	—
Vehicle Maintenance	—	—	—	—	—	—
Wash/cleanout	—	—	—	—	—	—
Vehicle Storage	—	—	—	—	—	—
Column Total	3	0	3	0	3-4	4

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)
	Hand/Gravel			

Comments/Corrective actions

Excessive trash pool
Some metal
No trash
Hand/Gravel

Inspector Name	Signature	Date/ time
SDWSS		9/13/23 11:49am

Attach photos, documents for file

City of South Salt Lake MS4 Facility Pollution Evaluation					
Facility #	Facility Name	Facility Address	Eval. Date		
City Hall 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	1	0
Waste Storage/ Disposal	1	2	1	1	2	3
Material loading	1	0	1	1	1	1
Bulk Materials	1	0	1	1	1	1
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	0	1	0	1	1	4
Vehicle Maintenance	0	1	1	1	1	1
Wash/cleanout	0	1	1	1	1	1
Vehicle Storage	0	1	1	1	1	1
Column Total	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

TMDL (Yes/No)

Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)
grass	grass	Overland	1 mile	

Comments/Corrective actions

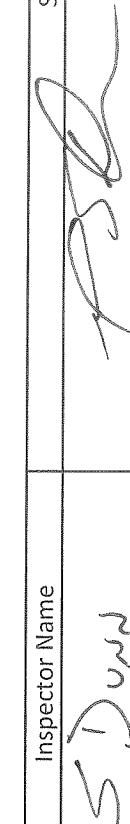
Dog park was filled with 7000
Over 20 instances of foot 1251 DE + 5 outside fence
foot bags were strewn + foot bags stumps were removed review

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

Attach photos, documents for file

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
FW-11	400 E Well	400 E 3045 S			9/19/23	
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	1	0	0	0	0	0
Waste Storage/Disposal	1	0	0	0	0	0
Material Loading	0	0	0	0	0	0
Bulk Materials	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
<i>Column Total</i>	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)		
	Hard	MC	20 ft			
Comments/Corrective actions						
Inspector Name	Signature			Date/ time		
SDWW				9/19/23 9:44		
Attach photos, documents for file						

Attach photos, documents for file

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
PW-3	Boulder Wien	2280 S 600 W			9/13/23	
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons/Fuels	Trash	Bacteria/Animal Waste
Parking	-	-	-	-	-	-
Waste Storage/ Disposal	0	0	0	0	0	0
Material loading	0	0	0	0	0	0
Bulk Materials	-	-	-	-	-	-
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	-	-	-	-	-	-
Vehicle Maintenance	-	-	-	-	-	-
Wash/cleanout	-	-	-	-	-	-
Vehicle Storage	-	-	-	-	-	-
Column Total	0	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)		
Comments/Corrective actions	<p>Lot is empty Gravel + grass + weeds Fenced entire perimeter</p>					
Inspector Name	Signature		Date/ time			
S. Durd			9/13/23 1pm	Attach photos, documents for file		

City of South Salt Lake						
MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
PW-12	2610 1st Street	99 W 2610 S			9/21/23	
Describe Facility and Uses:						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Animal Waste)
Parking	—	—	—	—	—	—
Waste Storage/ Disposal	0	0	0	0	0	0
Material loading	0	0	0	0	0	0
Bulk Materials	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-icing Materials	—	—	—	—	—	—
Vehicle Maintenance	—	—	—	—	—	—
Wash/cleanout	—	—	—	—	—	—
Vehicle Storage	—	—	—	—	—	—
Column Total	0	0	0	0	0	0
Structural Control	Type	Nearest Surface Water	Distance to	TMDL (Yes/No)		
Comments/Corrective actions						
<p>No Pesticides No Wastewater No Sediment</p> <p>No Losses</p>						

Inspector Name	Signature	Date/ time
SDW		9/21/23 9am

Attach photos, documents for file

City of South Salt Lake MS4 Facility Pollution Evaluation						
Facility #	Facility Name	Facility Address			Eval. Date	
	Classmate Bldc	254 S 626500 Ave			2/14/24	
Describe Facility and Uses: 1342 Street School						
Area	Sediments	Nutrients/Pesticides	Metals	Hydrocarbons(Fuels)	Trash	Bacteria(Air/Soil/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	0	0	0	0	0	0
Operation/ Process	0	0	0	0	0	0
De-Icing Materials	0	0	0	0	0	0
Vehicle Maintenance	0	0	0	0	0	0
Wash/cleanout	0	0	0	0	0	0
Vehicle Storage	0	0	0	0	0	0
Column Total	0	0	0	0	0	0
Structural Control	Type	Nearest Surface Water	Distance to	Use a 0 - 5 scale (0 being non existant, 5 an exessive amount/ U = Uncovered, C = Covered, T = Container) Example: 3 U TMDL (Yes/No)		
	MC	10 FT				
Comments/Corrective actions						
<p>front lot clean + clear grounds were clear perimeter fence separates property from street</p>						
Inspector Name	Signature			Date/ time		
S. Doss				2/14/24 11 AM		
Attach photos, documents for file						

City of South Salt Lake

MS4 Facility Pollution Evaluation

Priority Worksheet

30 possible, 0 - 10 = LOW, 10 - 20 = MOD., 20 - 30 = HIGH (Distance to is not a factor due to all within a close proximity to a surface water)

Inspector Name	Signature	Date/ time	PW-6 is a high priority Facility due to the fact of the possibilities of high levels of pollutants that can be present at any given time. And the previous evaluation it was labeled as high.

SOUTH SALT LAKE FACILITIES

Updated: January 19, 2018						276,808
Asset / Name / Facility	Dude Location	Location Coordinates	Street Address	Yr Built	Age	Ft^2
01-City Hall		220 E 2430 S	220 E Morris Ave	1989	27	60,000
02-Columbus Center		2531 S 400 E	2531 South 400 East	1917	99	43,291
03-Central Park - PAL Center		2797 S 200 E	2797 South 200 East	1925	91	16,092
04-Historic Scott School, Campus		3271 S 500 E	3271 South 500 East	1952	64	15,966
05-Creekside Building - Head Start		3020 S 254 E	3020 South 254 East	1994	22	7,214
06-Police Station		2835 S Main	2835 South Main Street	1982	34	35,000
07-Fire Station 41		2600 S Main	2600 South Main Street	1991	25	12,700
08-Fire Station 42		3265 S 900 W	3265 South 900 West	2008	8	14,400
09-Fire Station 42 - Out Building		3265 S 900 W	3265 South 900 West	2008	8	2,400
10-Fire Station 43		3640 S 100 W	3640 South West Temple	1996	20	10,000
11-Public Works Office, Storage		195 W 2450	195 West Oakland Ave	1950	66	15,600
12-Fleet, Shops		2500 S 100 W	2500 South West Temple	1941	75	4,000
13-Fleet, Parts/Storage		2500 S 100 W	2500 South West Temple	1978	38	2,400
14-Animal Shelter		2274 S 600 W	2275 South 600 West	1996	20	15,000
15-Community Service House		192 W 2475 S	192 West Oakland Ave	1978	38	1,200
16-Well Complex 300E, Office/Storage		2501 S 300 E	2501 South West Temple	1968	48	3,850
17-Well Complex 700E (2 bldgs)		3190 S 700 E	700 E Springview Drive	1968	48	750
18-Davis Well, Complex (W)		3000 S 460 W	3000 South 460 West	1998	18	1,935
19-Main Lift Station, Complex (WW)		2250 S 600 W	2250 South 600 West	2001	15	2,150
20-Pump House, Lift Station (WW)		2280 S 900 W	2280 South 900 West	1979	37	600
21-Well House Complex		3190 S 700 E	3190 South 700 East	1980	36	680
22-Fitts Park Pavilions		3050 S 500 E	3051 S 500 E	2005	11	5,950
23-Fitts Park Restroom/Concession		3050 S 500 E	3051 S 500 E	2005	11	880
24-Fitts Garage/Storage		3050 S 500 E	3051 S 500 E	2003	13	1,950
25-Todd Facility		2508 S 500 E	2508 South 500 East	1923	93	2,800
40-Parks		220 E 2430 S	220 E Morris Ave	1975	41	0
50-Alleyways		220 E 2430 S	220 E Morris Ave	1937	79	0
60-Gateways		220 E 2430 S	220 E Morris Ave	2010	6	0
70-MISC Properties		220 E 2430 S	220 E Morris Ave	2010	6	0

SOUTH SALT LAKE PARKS and PROPERTIES

#	Facility/Type	Asset Number	Facility/Type	Building/Units	Coordinates	Location	Street Address	Update
A	40-Parks	400	ALL Parks (General)		220 E 2430 S	220 E Morris Ave		8/21/2017
A	40-Parks	401	City Hall (landscape)		220 E 2430 S	220 E Morris Ave		8/21/2017
A	40-Parks	402	Columbus (park/landscape)		2531 S 400 E	2531 South 400 East		8/21/2017
A	40-Parks	403	Central Park (park/landscape)		2797 S 200 E	2797 South 200 East		8/21/2017
A	40-Parks	404	Historic Scott School (landscape)		3271 S 500 E	3271 South 500 East		8/21/2017
A	40-Parks	406	Police Station (landscape)		2835 S Main	2835 South Main Street		8/21/2017
A	40-Parks	407	Fire Station 41 (landscape)		2600 S Main	2600 South Main Street		8/31/2017
A	40-Parks	408	Fire Station 42 (landscape)		3265 S 900 W	3265 South 900 West		8/31/2017
A	40-Parks	410	Fire Station 43 (landscape)		3640 S 100 W	3640 South West Temple		8/31/2017
A	40-Parks	411	Public Works (landscape)		195 W 2450	195 West Oakland Ave		8/31/2017
A	40-Parks	412	Fleet Shops (landscape)		2500 S 100 W	2500 South West Temple		8/31/2017
A	40-Parks	414	Animal Shelter (landscape)		2274 S 600 W	2275 South 600 West		8/31/2017
A	40-Parks	415	CommServ House (landscape)		192 W 2475 S	192 West Oakland Ave		8/31/2017
A	40-Parks	416	300 East 'Water' Shop (landscape)		2501 S 300 E	2501 South West Temple		8/31/2017
A	40-Parks	417	700 East 'Water' Well (landscape)		3190 S 700 E	700 E Springview Drive		8/31/2017
A	40-Parks	425	Todd Property		2508 S 500 E	2508 South 500 East		8/31/2017
A	40-Parks	450	Fitts Park		3050 S 500 E	3051 S 500 E		8/31/2017
A	40-Parks	451	Lions Dog Park		2430 S 311 E	311 East Robert Ave		8/31/2017
A	40-Parks	452	McCall Tot Lot		3710 S 250 E	3702 McCall Street		8/31/2017
A	40-Parks	453	Lincoln Park		3685 S 300 E	3680 South Lincoln Park Dr.		8/31/2017
A	40-Parks	454	Whitlock Mini Park		2500 S 200 E	200 East Whitlock Ave.		8/31/2017
A	40-Parks	455	Millcreek Trailhead (2 sides)		3160 S 500 E	3160 South 500 East		8/31/2017
A	40-Parks	466	Front Street (Park Area)		3060 S 400 E	3060 S Front Street		8/31/2017
A	40-Parks	467	Ramada Property (RDA) Dog Pk		2470 S 150 E	150 E Oakland Ave		8/31/2017

SOUTH SALT LAKE ALLEYWAYS

FacilityDude Location	Asset Number	Name / Function / Purpose	Location Coordinates	Street Address	Update	length (ft.)	width (ft.)	Property ft ²	Property Acres
50-Alleys	500	ALL Alleyways (General)	220 E 2430 S	220 E Morris Ave	8/11/2017	0	0	0	0
50-Alleys	501	180 W Commonwealth	180 W 2130 S	Commonwealth (2130 S)	7/1/2015	696	43	29,928	0.69
50-Alleys	502	120 W 2100 S	120 W 2100 S	2100 S	7/1/2015	103	13	1,339	0.03
50-Alleys	503	2120 Richards ST	2120 S 20 W	Richards Street (20 W)	7/1/2015	134	9	1,206	0.03
50-Alleys	504	80 W Utopia Ave	80 W 2170 S	Utopia Ave (2170 S)	7/1/2015	410	17	6,970	0.16
50-Alleys	505	120 E Commonwealth Ave	120 E 2140 S	Commonwealth (2140 S)	7/1/2015	298	7	2,086	0.05
50-Alleys	506	2120 S 200 E	2120 S 200 E	200 E	7/1/2015	475	10	4,750	0.11
50-Alleys	507	120 E Utopia Ave	120 E 2170 S	Utopia Ave (2170 S)	7/1/2015	237	12	2,844	0.07
50-Alleys	508	120 E Wentworth Ave	120 E 2205 S	Wentworth Ave (2205 S)	7/1/2015	235	13	3,055	0.07
50-Alleys	509	80 E 2400 S	80 E 2400 S	2400 S	7/1/2015	138	13	1,794	0.04
50-Alleys	510	120 E Vidas Ave	120 E 2580 S	Vidas Ave (2580 S)	7/1/2015	270	17	4,590	0.11
50-Alleys	511	120 E 2700 S	120 E 2700 S	2700 S	7/1/2015	260	17	4,420	0.1
50-Alleys	512	2650 S 200 E (West) Leslie	2650 S 2620 S	Leslie Ave (2620 S)	7/1/2015	.....	.....	0	0
50-Alleys	513	2650 S 200 E (East) Leslie	2650 S 2620 S	Leslie Ave (2620 S)	7/1/2015	.....	.....	0	0
50-Alleys	514	80 E Southgate Ave	80 E 2735 S	Southgate Ave (2735 S)	7/1/2015	233	12	2,796	0.06
50-Alleys	515	80 E Claybourne Ave	80 E 2770 S	Claybourne Ave (2770 S)	7/1/2015	548	14	7,672	0.18
50-Alleys	516	2720 S Adams St	2720 S 430 E	Adams Street (430 E)	7/1/2015	.....	.....	0	0
50-Alleys	517	475 E Sunset Ave	475 E 2840 S	Sunset Ave (2840 S)	7/1/2015	.....	.....	0	0
50-Alleys	518	50 E Claybourne Ave	50 E 2770 S	Claybourne Ave (2770 S)	7/1/2015	.....	.....	0	0
50-Alleys	520	475 E Welby Ave	475 E 2975 S	Welby Ave (2975 S)	7/1/2015	275	17	4,675	0.11
50-Alleys	521	110 E Gregson Ave	110 E 3030 S	Gregson Ave (3030 S)	7/1/2015	170	15	2,550	0.06
50-Alleys	522	480 E Stanley Ave	480 E 3182 S	Stanley Ave (3182 S)	7/1/2015	270	18	4,860	0.11
50-Alleys	523	480 East Woodland	480 E 3220 S	Woodland Ave (3220 S)	7/1/2015	275	17	4,675	0.11
50-Alleys	524	320 W Redfield Ave	320 W 3200 S	Redfield Ave (?)	7/1/2015	200	12	2,400	0.06
50-Alleys	525	125 E Helm Ave	125 E 3645 S	Helm Ave (3645 S)	7/1/2015	.....	.....	0	0
50-Alleys	526	125 E Ridgon Ave	125 E 3790 S	Ridgon Ave (3790 S)	7/1/2015	.....	.....	0	0
50-Alleys	527	157 E Ridgon Ave	157 E 3790 S	Ridgon Ave (3790 S)	7/1/2015	.....	.....	0	0
50-Alleys	528	226 E Ridgon Ave (South)	226 E 3790 S	Ridgon Ave (3790 S)	7/1/2015	101	15	1,515	0.03
50-Alleys	529	225 E Ridgon Ave (North)	225 E 3790 S	Ridgon Ave (3790 S)	7/1/2015	402	22	3,844	0.2
50-Alleys	530	275 E Ridgon Ave	275 E 3790 S	Ridgon Ave (3790 S)	7/1/2015	295	15	4,425	0.1
50-Alleys	519	80 E Cordella Ave (vacated)	80 E 2890 S	Cordella Ave (2890 S)	7/1/2015	.....	.....	0	0

Outfall Monitoring Locations and Inventory

ID	Pipe Size	Location	Discharges To	System	Dry Weather 5 yr. Plan	Wet Weather Annual	Date Actual Sampling	Notes/ Observations
J10	24"	1100 W 2610 S	JORDAN RIVER	JORDAN RIVER			1	
J20	21"	1100 W 27780 S	JORDAN RIVER	JORDAN RIVER			1	
J30	42"	1100 W 3000 S	JORDAN RIVER	JORDAN RIVER			1	
J40	36"	1100 W 3000 S	JORDAN RIVER	JORDAN RIVER			1	
J50	24"	3504 S 1000W	JORDAN RIVER	JORDAN RIVER			1	
J50	24"	3504 S 1000W	JORDAN RIVER	JORDAN RIVER			1	
M10	24"	3504 S 1000W	JORDAN RIVER	JORDAN RIVER			1	
M100	24"	510E Mansfield Ave	Millcreek	Millcreek			1	
M100	12"	205 Gregson Ave	Millcreek	Millcreek			1	
M110	12"	200E Gregson Ave	Millcreek	Millcreek			2	
M120	12"	200E Gregson Ave	Millcreek	Millcreek			2	
M130	60"	2985 S Main St	Millcreek	Millcreek			2	
M140	15"	2965 S Main St	Millcreek	Millcreek			2	
M150	36"	2970S Main St	Millcreek	Millcreek			2	
M160	18"	2970S West Temple St	Millcreek	Millcreek			2	
M170	18"	2990S West Temple St	Millcreek	Millcreek			2	
M180	24"	195 W 2950 S	Millcreek	Millcreek			2	
M190	15"	300W 2985 S	Millcreek	Millcreek			2	
M20	24"	500E Mansfield Ave	Millcreek	Millcreek			3	
M210	15"	300W 3010S	Millcreek	Millcreek			3	
M220	36"	90 E of 115	Millcreek	Millcreek			3	
M230	10"	Davis Well	Millcreek	Millcreek			3	
M240	15"	460 W Millcreek	Millcreek	Millcreek			3	
M250	72"	900W & Millcreek	Millcreek	Millcreek			3	
M260	18"	900W & Millcreek	Millcreek	Millcreek			3	
M270	24"	900 W & Millcreek	Millcreek	Millcreek			3	
M280	18"	900 W & Millcreek	Millcreek	Millcreek			3	
M290	48"	900 W & Millcreek	Millcreek	Millcreek			4	
M30	24"	500E Mansfield Ave	Millcreek	Millcreek			4	
M300	15"	Park Ct & Millcreek	Millcreek	Millcreek			4	
M310	21"	600 E & Millcreek	Millcreek	Millcreek			4	
M320	15"	Water Lily Dr & Millcreek	Millcreek	Millcreek			4	
M330	15"	600E & Millcreek	Millcreek	Millcreek			4	
M40	24"	400E Front Ave	Millcreek	Millcreek			4	
M50	24"	373E Park Creek Ln	Millcreek	Millcreek			4	
M60	20"	300E 3045S	Millcreek	Millcreek			4	
M70	12"	300E 3045S	Millcreek	Millcreek			5	
M80	15"	300E 3045S	Millcreek	Millcreek			5	
M90	12"	300E 3045S	Millcreek	Millcreek			5	
SC 20	15"	3064S 500E	Spring Creek	Spring Creek			5	
SC 30	15"	3075S 500E	Spring Creek	Spring Creek			5	
SC 40	15"	3065S 500E	Spring Creek	Spring Creek			5	
SC10	15"	Fitz Park	Spring Creek	Spring Creek			5	
SC50	18"	647E 3065S	Spring Creek	Spring Creek			5	
SC60	36"	Adams Cir	Spring Creek	Spring Creek			5	

Retrofitting Existing City Owned/Operated Facilities

Steps for Consideration of Retrofitting

1. Start with a map of all City owned/Operated Facilities
2. Using the Permittee-Owned Facilities Evaluation Form and Priority worksheet
3. Evaluate existing Post Construction BMPs for retrofitting opportunities
4. Overlay existing and future land use mapping
5. Look at sub-catchments/drainage areas – prioritize based on land use, impaired waters, and sensitive areas
6. Evaluate High Priority Facility
 - a. Using City Owned/Operated Facility Retro fit work Sheet
 - b. Review City Stormwater Design Manual for possible post construction BMP's that would reduce said pollutants
 - c. Create budgetary level costs for project
 - d. Prioritize projects
 - e. Document findings – including reasons for prioritization
 - f. Integrate this list with existing Storm Water/Public Works Capital Improvement Projects
7. Budget for and implement projects
8. Consider retrofit options with all redevelopment projects

Questions to ask when considering retrofits

1. Are there any highly impacted areas?
2. Why these areas are highly impacted?
3. Where are they?
4. How does the existing system work in this area?
5. What BMPs might address the problems?
6. Is there room to retrofit at the end of the line?
7. Would projects upstream maximize water quality and minimize impacts?
8. What are the anticipated costs?
9. How soon can this be programmed?
10. Do we have retrofitting requirements when redeveloping?

Retrofitting City Owned/Operated High priority Facility

PW-6 Public Works Facility 195 W Oakland Ave.

Based on facility evaluation form done in 2013 and the one in 2023, And with the amount of debris and that move thru the facility it has been deemed HIGH PRIORITY.

It is centralized in the City and not extremely close to any surface waters, but currently has a large amount of impervious surface that can be impactful of ground water.

City is currently looking to 2025 for this facility to begin reconstructed and completed in 2027.

Funding has been secured.

We will not be using any of the five LID BMP's the City has accepted because there is not the allowable space for these.

We will be considering the use of grease, oil and sand interceptors, hydrodynamic separators, underground detention basins and retention basins.

Public Works Campus

Stormwater Requirements

All bulk material bins must be covered

Debris body washout area (Vactor) must be covered and sloped, contained to ensure no release to storm drain system

Debris Dry pad (Vactor) This area will not be covered. Must be sloped, contained to ensure there is no release to storm drain system. This would need approval from CVWRF

Spoils, Green, and trash must be covered and sloped, contained to ensure there is no release to storm drain system

Brine and Salt storage must have a containment to ensure drainage, leaks, spills will not enter storm drain system.

Scrap metal must be covered

A pretreatment device (hydrodynamic separator, Grease oil sand interceptor with a trash catcher) should be used in line near the end of storm water system to ensure minimal or no pollutants leave campus. (Must have proper access for maintenance)

Generator shall have secondary containment

Fleet building should have a designated area with secondary containment for all bulk liquid materials with acceptable means of delivery and pick to ensure that spills, leaks do not enter storm drain system

Facility must meet all discharge requirement as describe in City Stormwater Design Manual, one discharge point would make this more efficient. (Discharge requirements, LID standards)

Entire campus except designated green space shall be impervious surface.

RETROFITTING EXISTING INFRASTRUCTURE

Possible Steps to Retrofitting Existing Infrastructure

1. Start with a map of your existing storm water system
2. Evaluate existing Post Construction BMPs for retrofitting opportunities
3. Overlay existing and future land use mapping
4. Look at sub-catchments/drainage areas – prioritize based on land use, impaired waters, and sensitive areas
5. Start with High priority areas
 - a. Start at downstream end and look for property or opportunities to retrofit existing system for water quality
 - b. Review list of possible post construction BMPs
 - c. Work upstream to the upper ends of the high priority areas
 - d. Compile a list of potential projects
 - e. Create budgetary level costs for each project
 - f. Prioritize projects
 - g. Document findings – including reasons for prioritization
 - h. Integrate this list with existing Storm Water Capital Improvement Projects
6. Repeat for Medium priority areas
7. Repeat for Low priority areas
8. Budget for and implement projects
9. Consider retrofit options with all redevelopment projects

Questions to ask when considering retrofits

1. Are there any highly impacted areas?
2. Why these areas are highly impacted?
3. Where are they?
4. How does the existing system work in this area?
5. What BMPs might address the problems?
6. Is there room to retrofit at the end of the line?
7. Would projects upstream maximize water quality and minimize impacts?
8. What are the anticipated costs?
9. How soon can this be programmed?
10. Do we have retrofitting requirements when redeveloping?

Storm Drain System Retrofit Plans

Maxwell Lane Retrofit

Maxwell Lane located in South Salt Lake City has had deficiencies in water infrastructure for many years now. Residents have been inundated with stormwater runoff and snowmelt, as there are no storm drain facilities in the area. Aging culinary water and sewer lines on Maxwell Lane are in need of upgrading to bring them up to current standards. The South Salt Lake City Maxwell Lane Project looks to address all three of these water issues. This project will install 10,045 cubic feet of underground stormwater detention structures to address the drainage issues. This innovative green infrastructure improvement will be able to take in and infiltrate the stormwater. The sewer line has a low spot that prevents the proper flow of wastewater. The water line is an old ductile iron pipe that needs to be updated to C900 PVC. There have been multiple leaks in this water line the past few years.

South Salt Lake City Water, Wastewater, and Stormwater service Maxwell lane. There are 29 culinary water connections and 29 sewer connections on Maxwell Lane. There are no stormwater facilities currently on Maxwell Lane. Because of the absence of stormwater infrastructure, there have long been issues with drainage in the area. Creating ponds in the roadway as well as flooding residents' property. The project originated as a stormwater project but quickly included wastewater and culinary water. With there being no stormwater facilities in the area of Maxwell Lane an innovative plan needed to be implemented. The stormwater solution that was decided on is classified by the EPA as Low Impact Development (LID). This design results in the infiltration of storm runoff into the ground. The sewer main in Maxwell Lane has had a belly, or low spot, in it for a long time. This creates the occasional blockage and potential for wastewater back up into residential homes. This project will replace the sewer line and correct the slope to prevent any sewage back up in the future. The culinary water line is old cast iron and has had a handful of leaks the past few years. The plan is to replace the old failing pipe with C900 PVC pipe to avoid leaks in the future.

Upgrading the aging water line will ensure that residents have clean reliable drinking water for years to come. This upgrade will prevent leaking and decrease the chance for water main breaks in the future. The replacement and upgrade of the sewer main line will ensure that wastewater is properly conveyed away from Maxwell Lane. The addition of underground stormwater detention will improve the local natural water quality. The longer distance stormwater travels the more likely it is to pick up pollutants that ultimately end up in the Jordan River. This LID solution would protect water quality in the area.

South Salt Lake City uses a tiered water structure that is outlined in our City Code in the *Consolidated Fee Schedule 3.11.100 – Utilities*. The code outlines that usage between 5,000 and 30,000 gallons is charged at \$2.25 per 1,000 gallons and usage greater than 30,000 gallons is charged at \$2.75 per 1,000 gallons. The City does not have a current Water Conservation Plan but is in the process of creating and implementing one. Some of the practices and policies that

are going into the new plan are following the Utah Water Savers Program. This includes adopting water efficiency standards into the City Code to allow our residents to apply for incentives from Jordan Valley Water Conservancy District. The plan will also be loosening the City's Landscape Requirements allowing for property owners to have less grass and plant coverage.

Rational Methods Calculation

Detension

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2	Storm Event	10-year										
3	Volumetric Runoff Method	Reese Metho										
4												
5												
6	Acres	Area(sqft)	C	C*A(sqft)		%						
7	Hardscape, parking	0.532025	23175.009	0.9	20857.5081		100.00%					Input Value
8	Buildings	0	0	0.85	0		0.00%					Calculation
9	Landscape	0	0	0.15	0		0.00%					Fixed Number
10		0.532025	23175.009	0.9	20857.5081							Selection
11												
12	SSL Allowable Discharge (cfs/aci)	0.2										
13	SSL 80th Percentile Storm (inches)	0.6										
14	Volumetric Runoff Coefficient	0.8896										
15												
16	Interval (min)	Intensity Rate	Cumulative Precipitation	C*A	Peak flow (cfs)	Storm Volume (ft^3)	80th Percentile Retention* (ft^3)	Allowable Discharge (ft^3)	Allowable Discharge to SD (ft^3)	Required Detention (ft^3)	Required Storage (ft^3)	
17	5	3.2	0.2667	0.478822	1.532232	459.6696	1030.8244	-571.1548003	31.9215	-603.0763003	427.7481	
18	15	2.01	0.5025	0.478822	0.962433225	866.1899025	1030.8244	-164.6344978	95.7645	-260.3989978	770.4254025	
19	30	1.35	0.6750	0.478822	0.646410375	1163.538675	1030.8244	132.7142747	191.529	-58.81472532	972.009675	
20	60	0.838	0.8380	0.478822	0.401253255	1444.511718	1030.8244	413.6873177	383.058	30.62931768	1061.453718	
21	120	0.492	0.9840	0.478822	0.23558067	1699.180824	1030.8244	665.3564237	766.116	-100.7595763	930.064824	
22	180	0.356	1.0680	0.478822	0.17046081	1840.976748	1030.8244	810.1523477	1149.174	-339.0216523	691.802748	
23	720	0.133	1.5966	0.478822	0.0636833925	2751.122556	1030.8244	1720.298156	4596.696	-2876.397844	-1845.573444	
24	1440	0.077	1.8480	0.478822	0.0368693325	3185.510328	1030.8244	2154.685928	9193.392	-7038.706072	-6007.881672	
25												
26												
27												
28	Discharge Rate (cfs)	Q		0.106405								
29	Orifice Coefficient	C		0.6								
30	Plate Height (ft)	h		1								
31	Gravity	g		32.2								
32	Orifice Area (in^2)	area		3.182221049								
33	Orifice Diameter (in)	d		2.012890876								
34												

*: Percolation is not considered

Retention

*: Percolation is not considered

Intensity Rate

Estimate Cost

	A	B	C	D	E	F	G	H	I	J	K	L	M			
1	Alternative 2 Description: Total reconstruct placing 4" of HMA on top of 8" Base. New curb and gutter and sidewalk. Install LID Storm Water System.								Length of C&G	Area of Drive Approaches (SQ.FT)	Area of Asphalt (SQ.FT)	Required retention (CU.FT)				
2									1610	2715	20500	2660				
3									Thickness driveway and base							
4									0.5							
5																
6																
7	Assumptions: HMA = 145 PCF, ground water is deep enough to allow LID installation. The South Salt Lake Storm Water Design Manual was followed. Percolation rate is unknown, 0.015 was used for calculations.															
8																
9																
10																
11	QTY	Unit	Unit Price	Total												
12																
13	Mobilization	1 LS	\$ 43,600.00	\$ 43,600.00												
14	Coordination	1 LS	\$ 5,000.00	\$ 5,000.00												
15	QC	1 LS	\$ 20,000.00	\$ 20,000.00												
16	Survey	1 LS	\$ 10,000.00	\$ 10,000.00												
17			SUM	\$ 78,600.00												
18	Construction:															
19	Remove Curb and Gutter	1610 LF	\$ 5.00	\$ 8,050.00												
20	Remove Sidewall	675 SY	\$ 10.00	\$ 6,750.00												
21	Remove Asphalt	2278 SY	\$ 9.00	\$ 20,502.00												
22	Excavation	507 CY	\$ 25.00	\$ 12,675.00												
23	Sidewalk	675 SY	\$ 50.00	\$ 33,750.00												
24	Curb and Gutter	1610 LF	\$ 30.00	\$ 48,300.00												
25	ADA Pedestrian Ramp	2 EA	\$ 5,000.00	\$ 10,000.00												
26	Flared Drive Approach	2715 SF	\$ 12.00	\$ 32,580.00												
27	Road base	507 CY	\$ 50.00	\$ 25,350.00												
28	HMA	496 TON	\$ 56.00	\$ 27,776.00												
29	R-Tank Installation	2660 CF	\$ 33.00	\$ 87,780.00												
30	Traffic Control	1 LS	\$ 25,000.00	\$ 25,000.00												
31	Catch Basin	2 EA	\$ 5,100.00	\$ 10,200.00												
32	Contingency - 25%			\$ 87,179.00												
33			SUM	\$ 435,892.00												
34																
35																
36	Engineering Design -10%			\$ 43,590.00												
37			Total	\$ 558,082.00												

Anticipated project completion

06/2027

Baird Ave. and Helm Ave. Medians Retrofit

The City of South Salt Lake built detention ponds on Helm Ave. and Baird Ave., which have been problematic due to the current design and the tendency to collect trash and debris, which are potential sources of storm water degradation. The purpose of this project is to create landscape within the detention pond area to include trees, shrubs and ornamental grasses (see attached conceptual drawings). This low maintenance design will provide for storm water storage and release, uses the function of evapotranspiration by the plant-life as well as improves the general area aesthetically. Signage will also be used to help prevent trash from collecting in the basins.



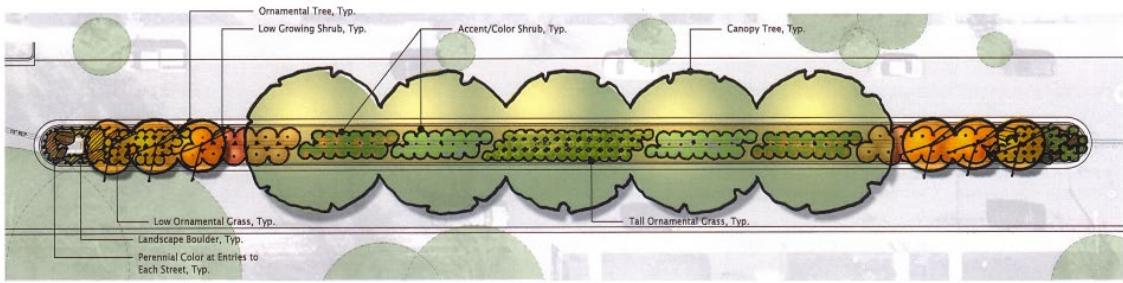
Baird & Helm Medians



01.05.2017

0 50 100 200

n



Baird & Helm Medians



Enlargement

01.05.2017



Estimated Cost

??

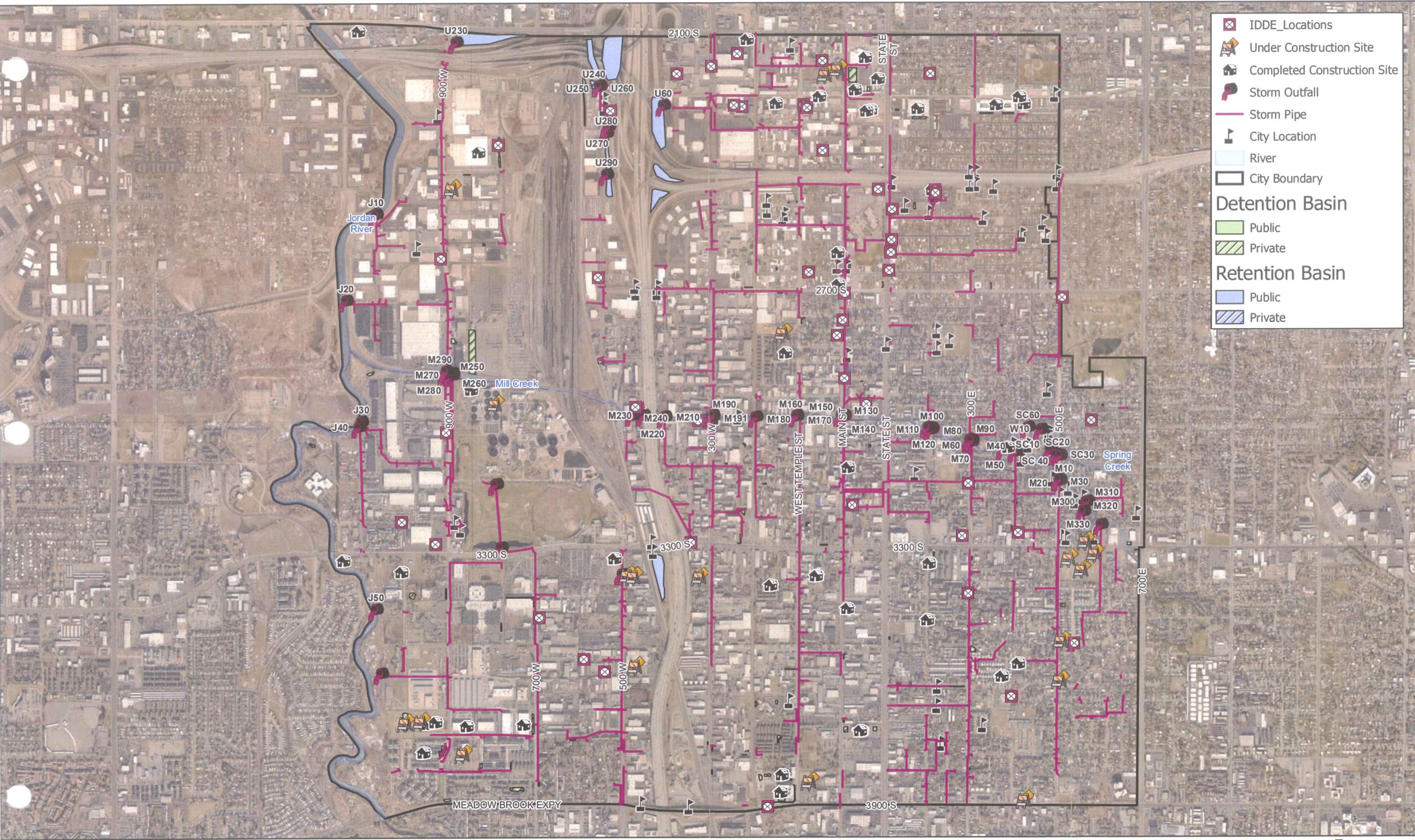
Anticipated project completion

06/2028

SSLC Basins



SSLG Inspection Locations



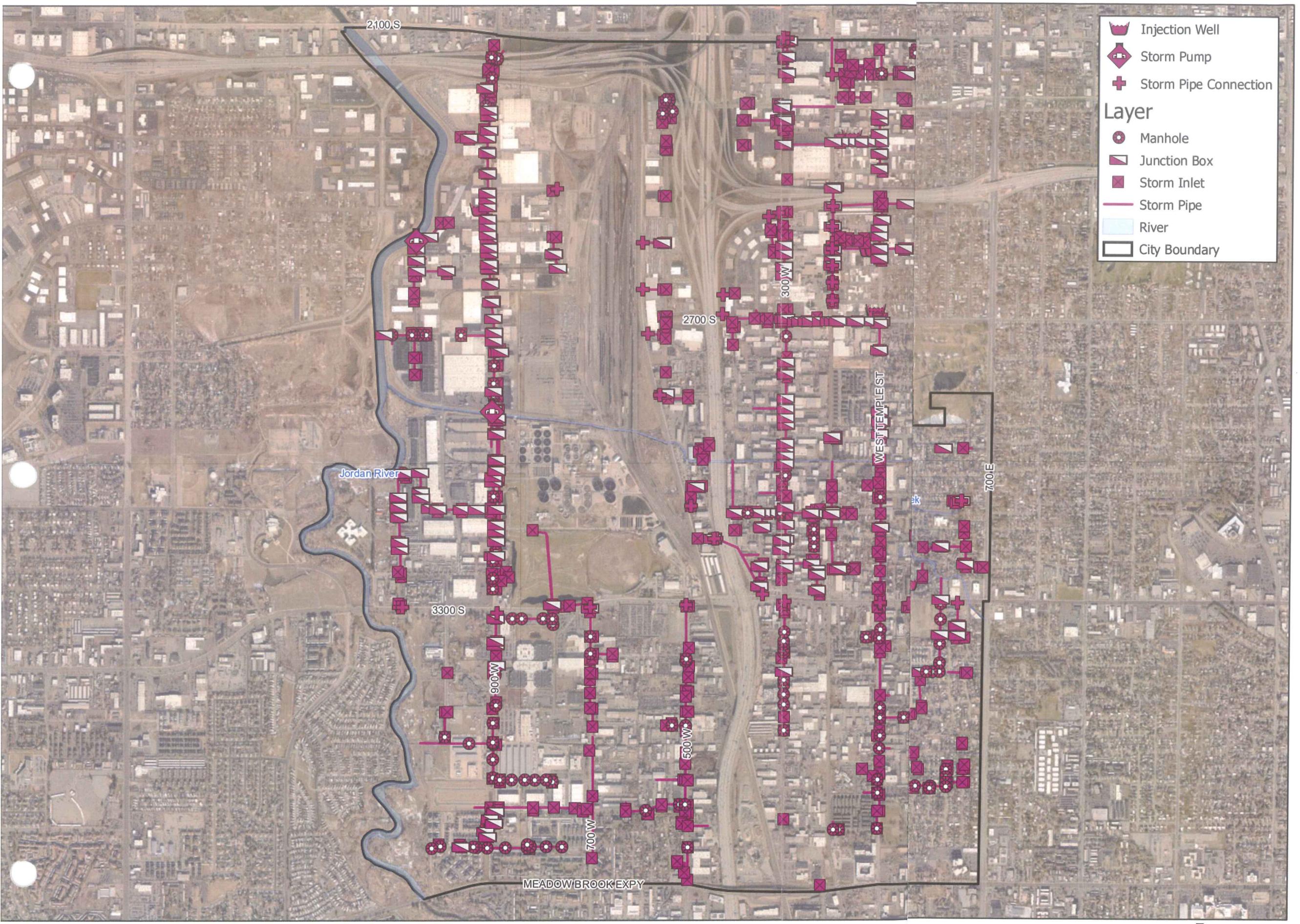
0 1,000 2,000

4,000 Feet

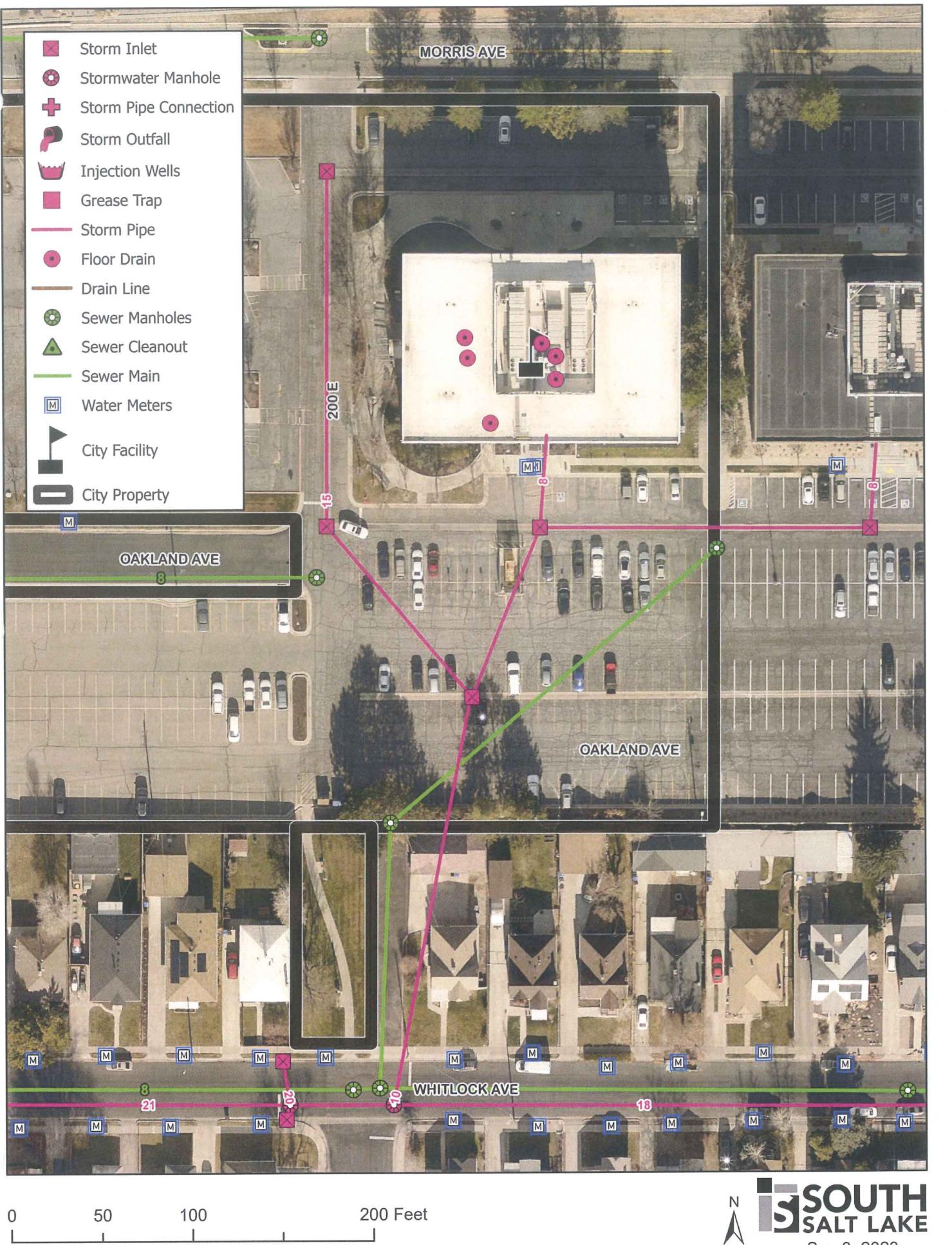
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SOUTH
SALT LAKE
CITY

SSLU Storm Data



City Hall



Fire 41

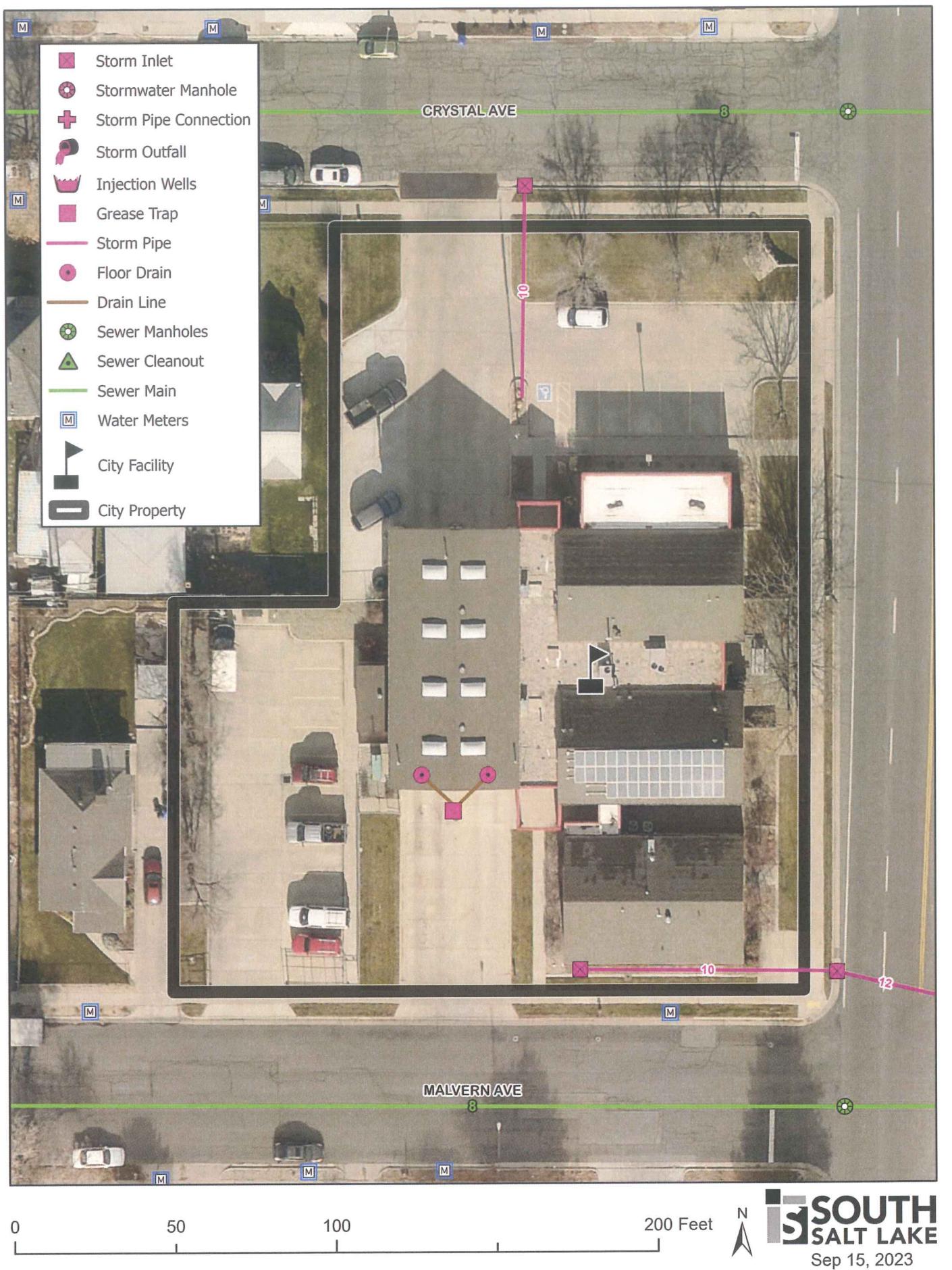
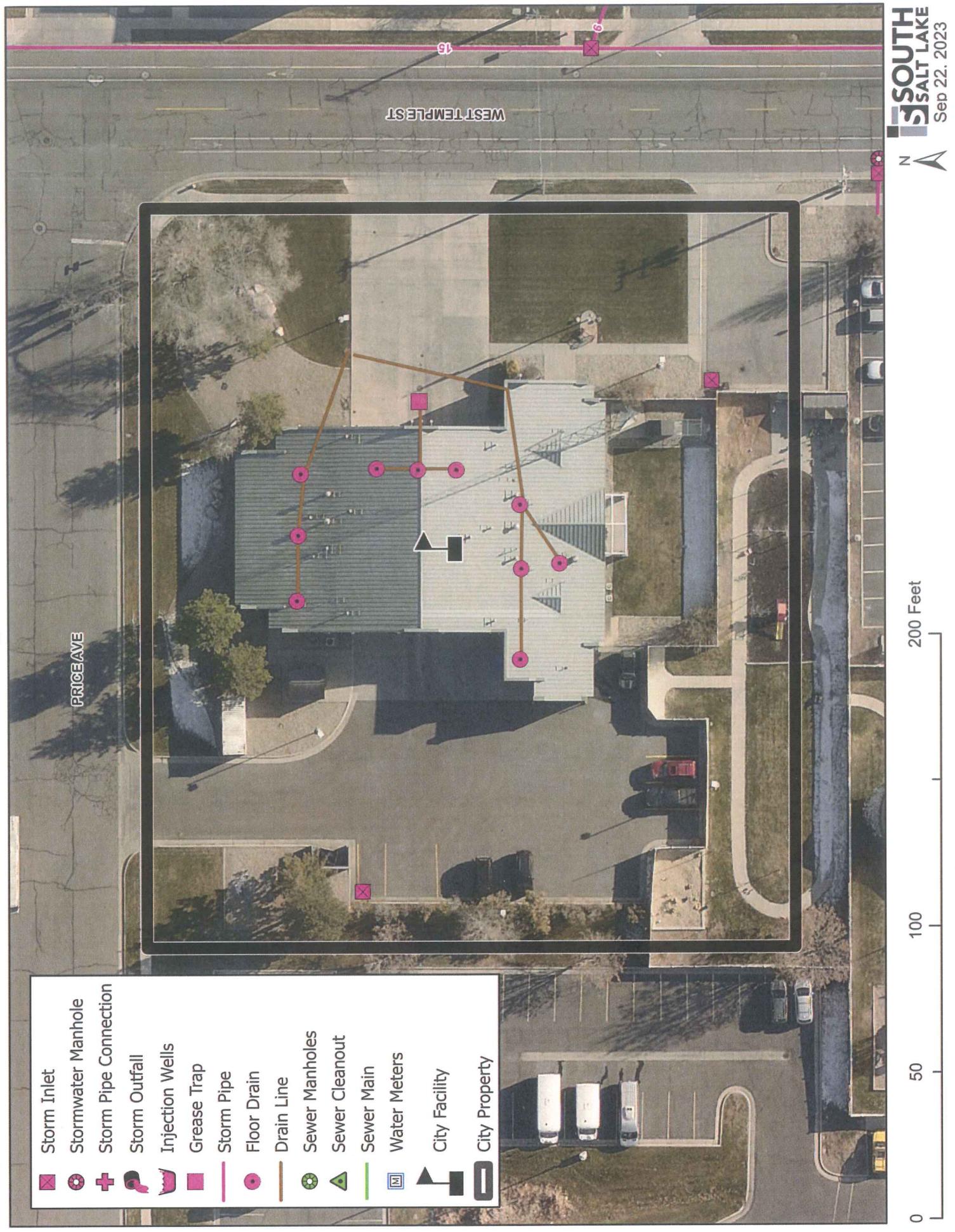
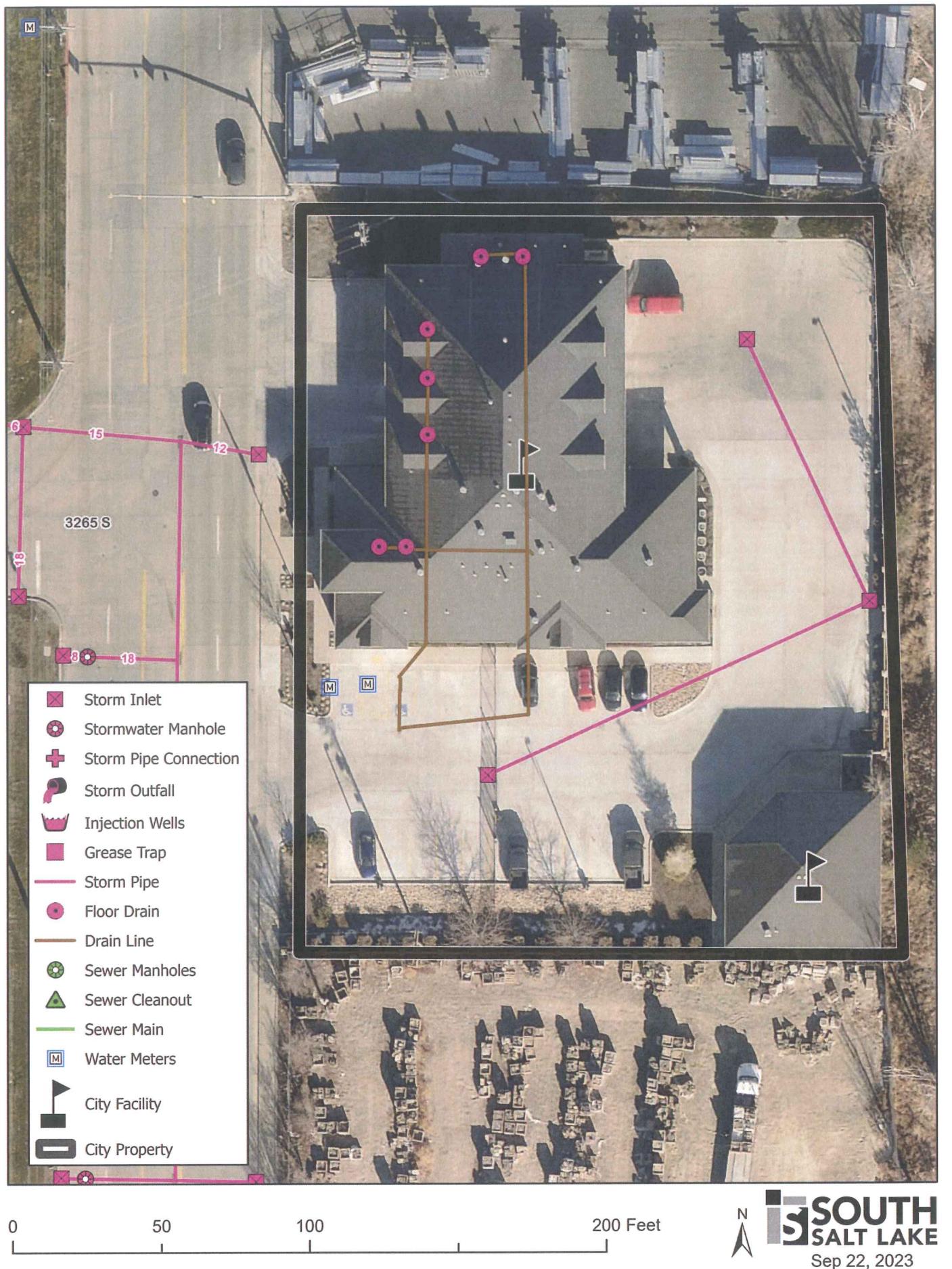


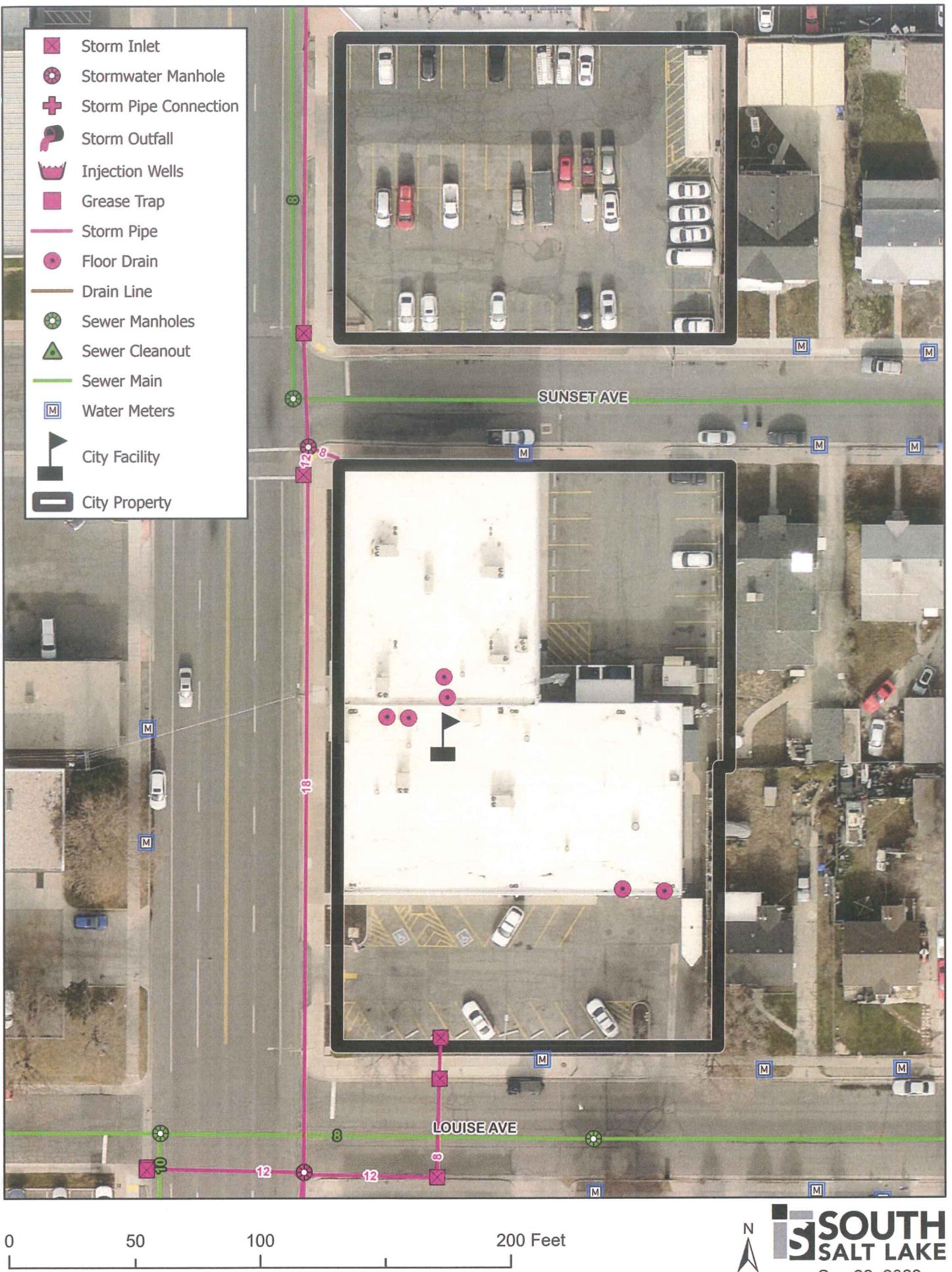
Fig 43



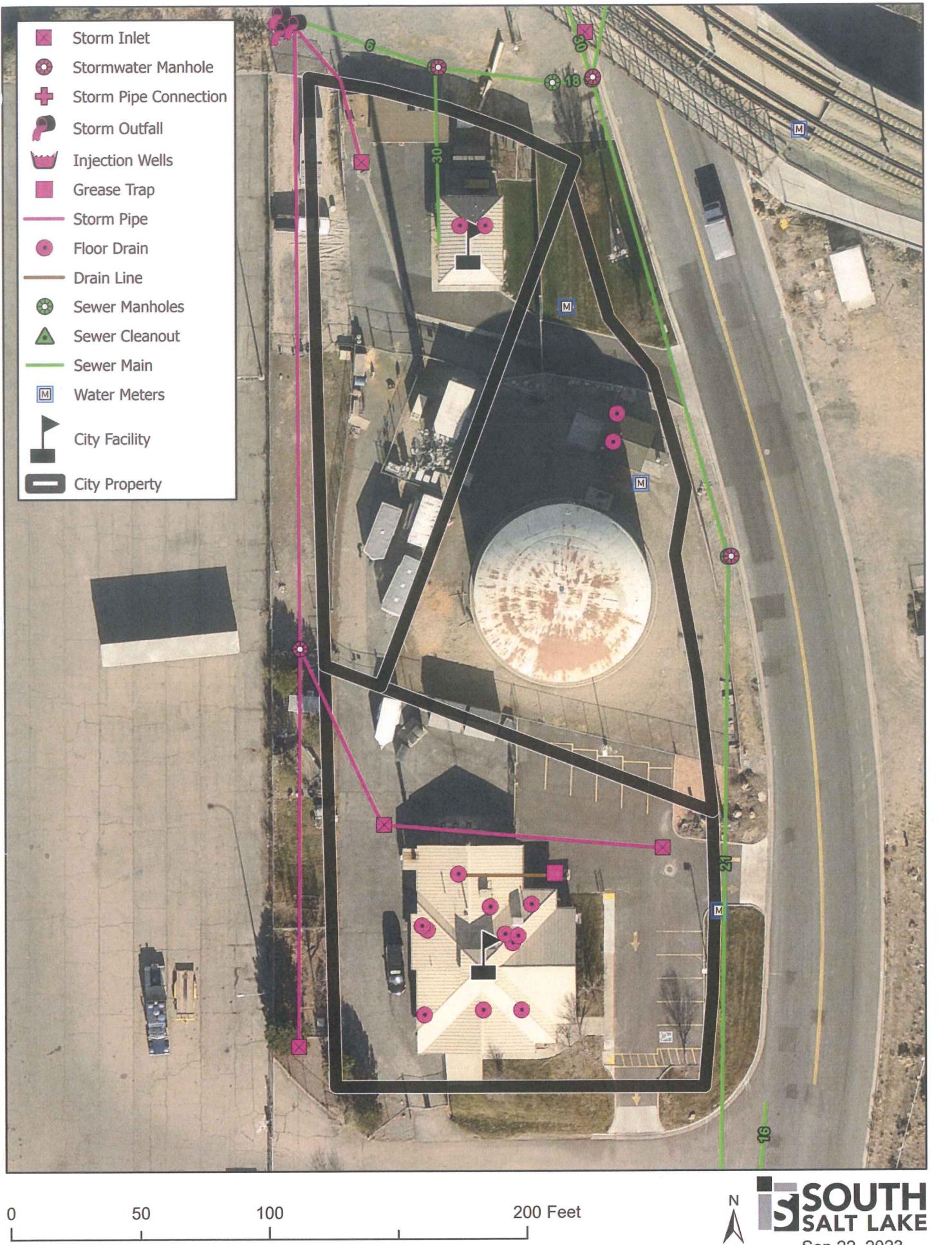
Fire 42



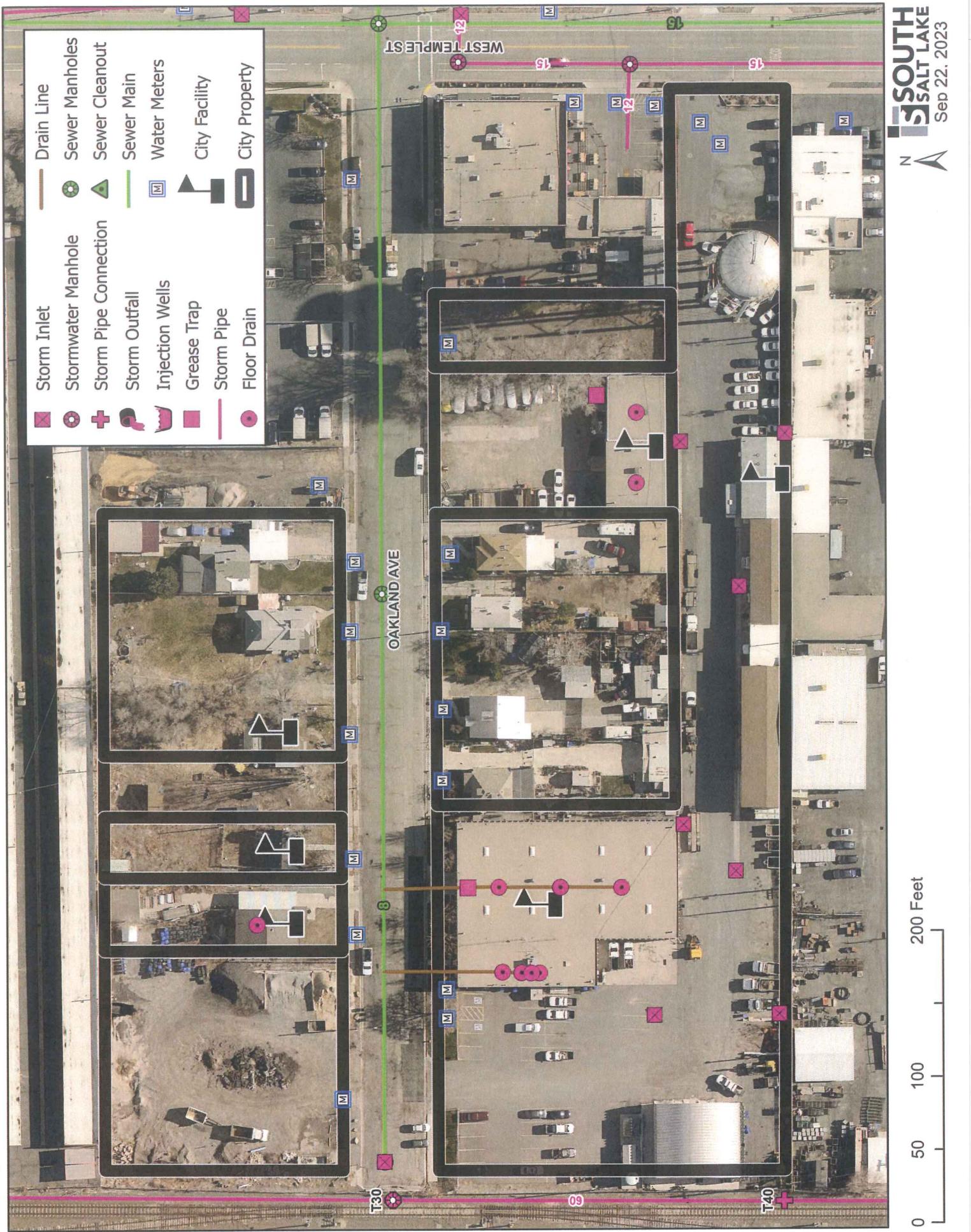
Police



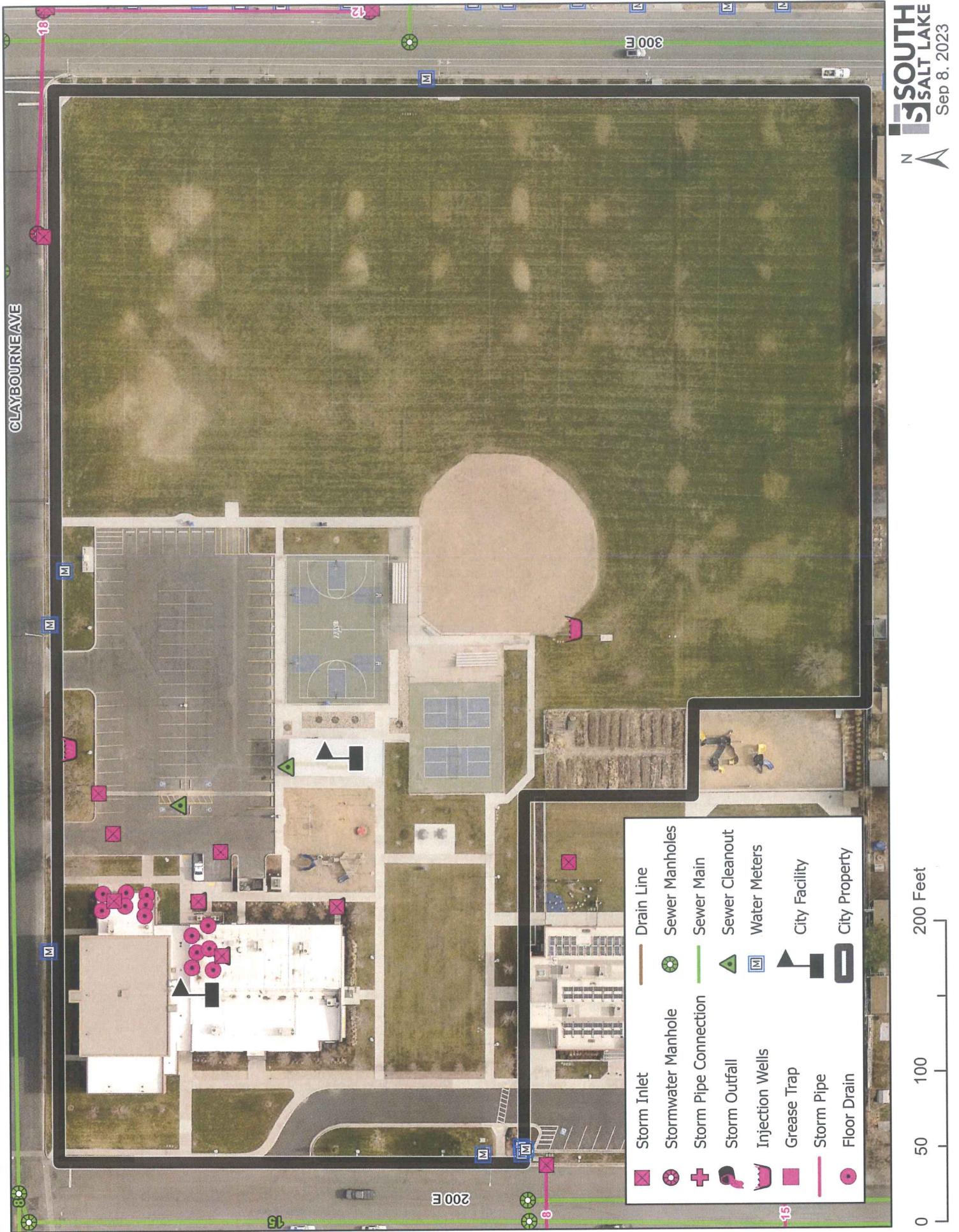
Animal Shelter



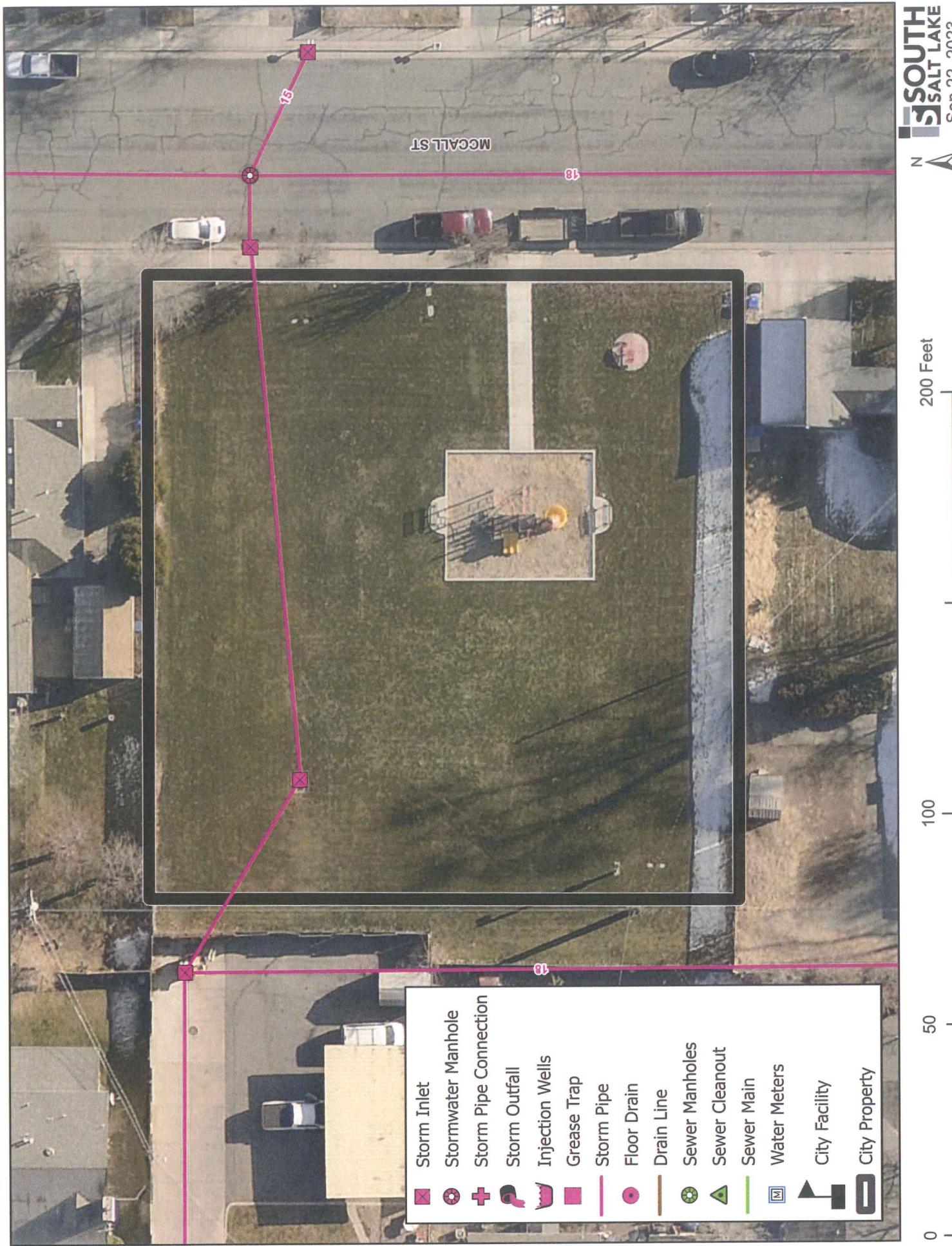
Public Works



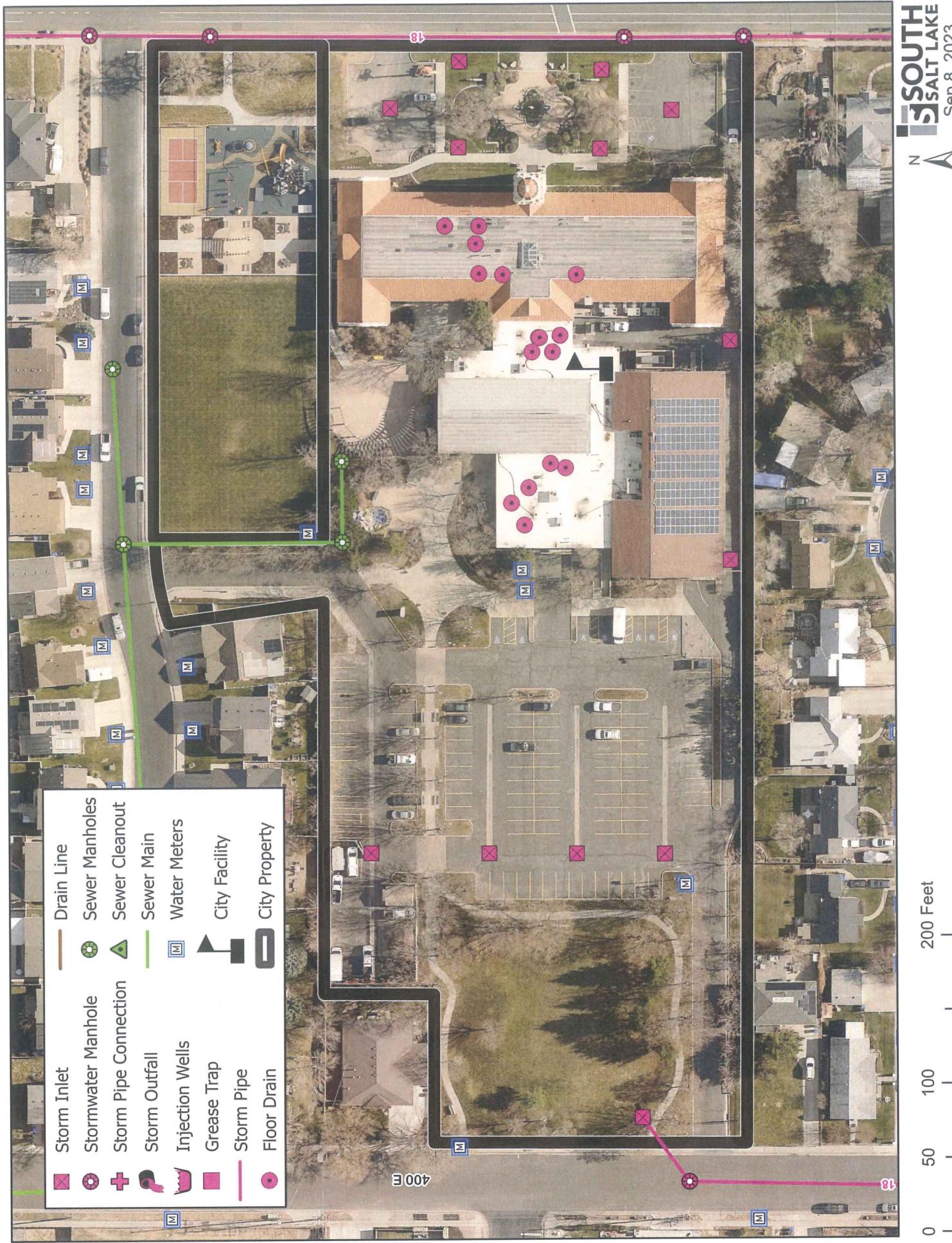
Central Park



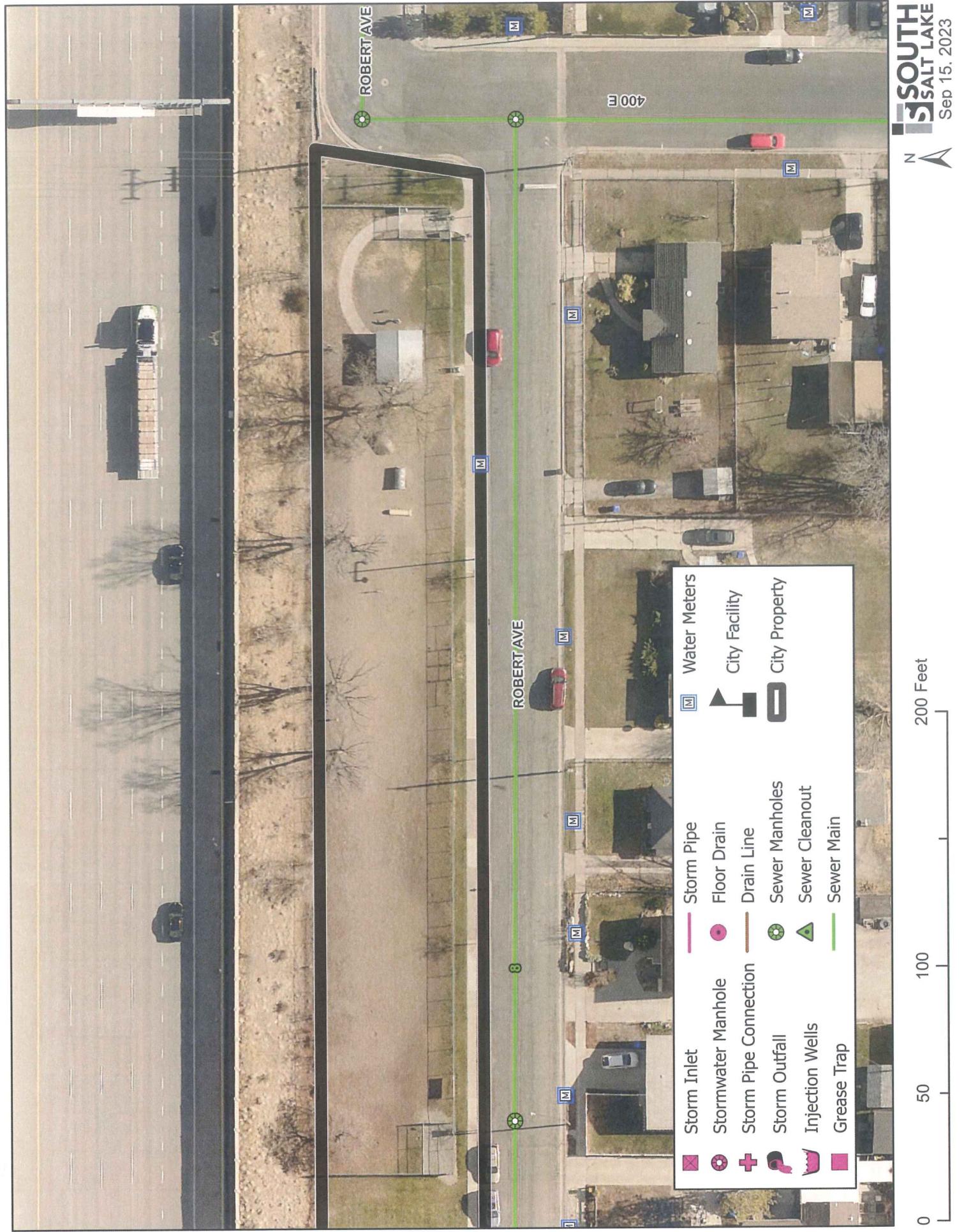
McCall Park



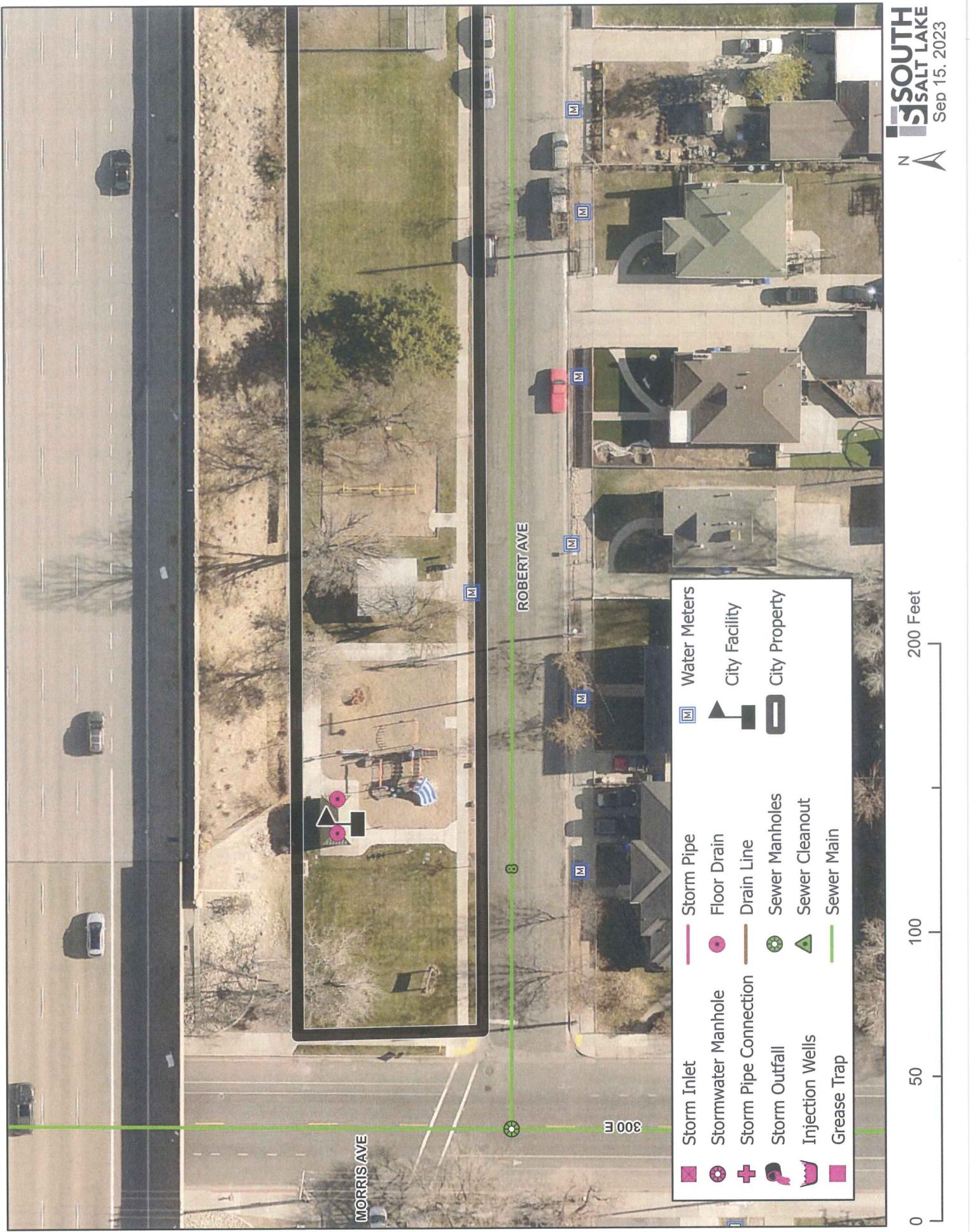
SSL Community Center



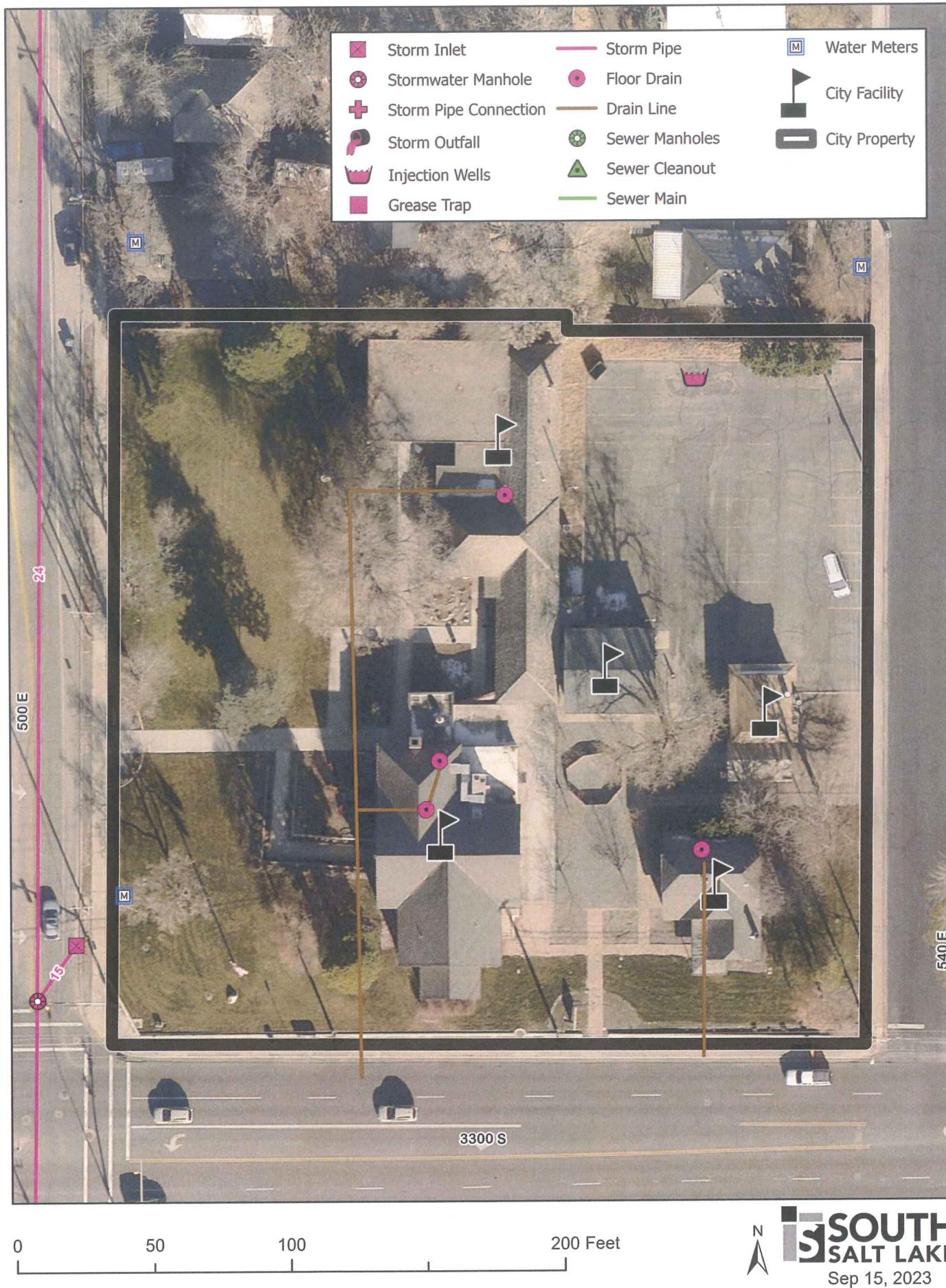
Lions Dog Park



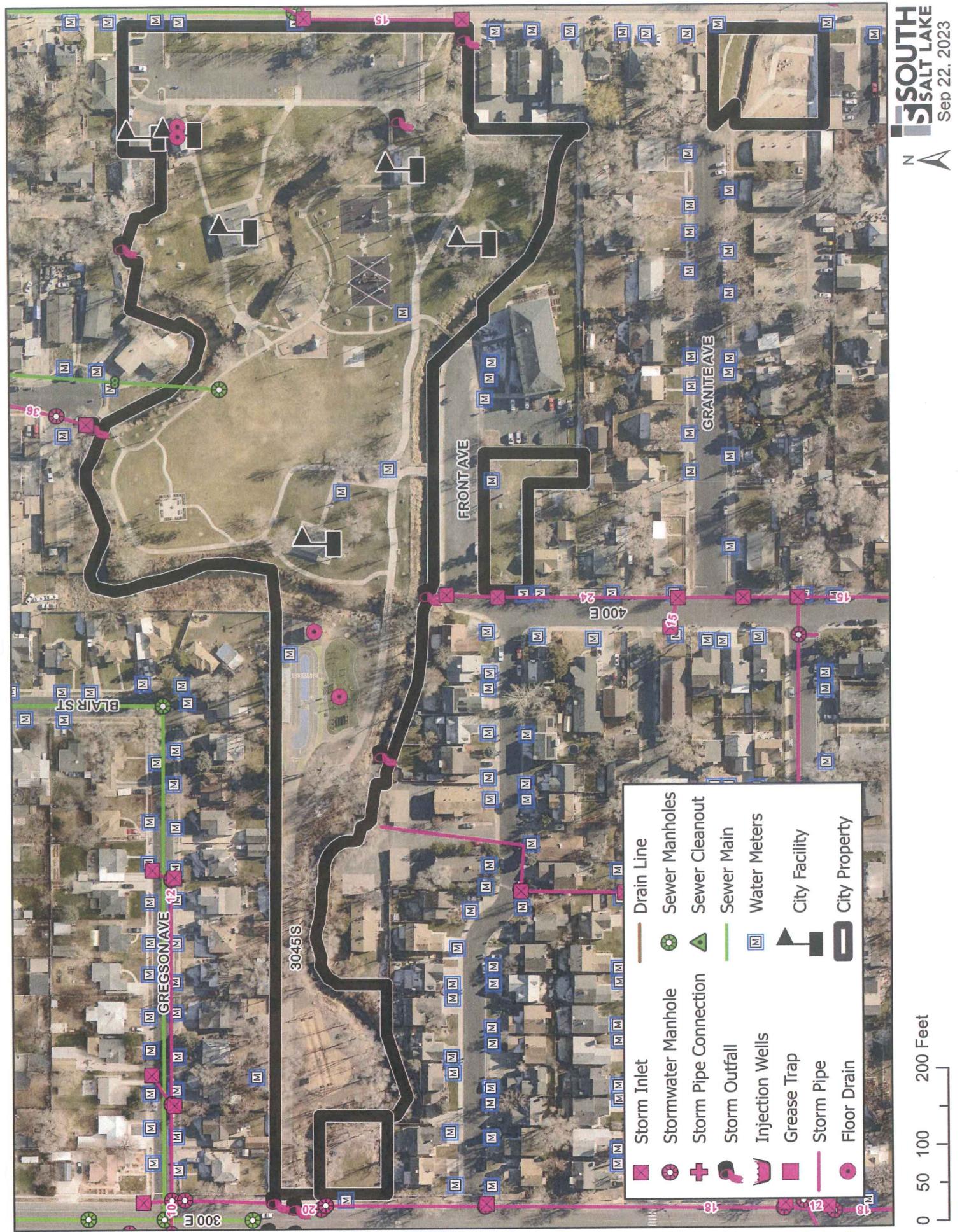
Lions Park



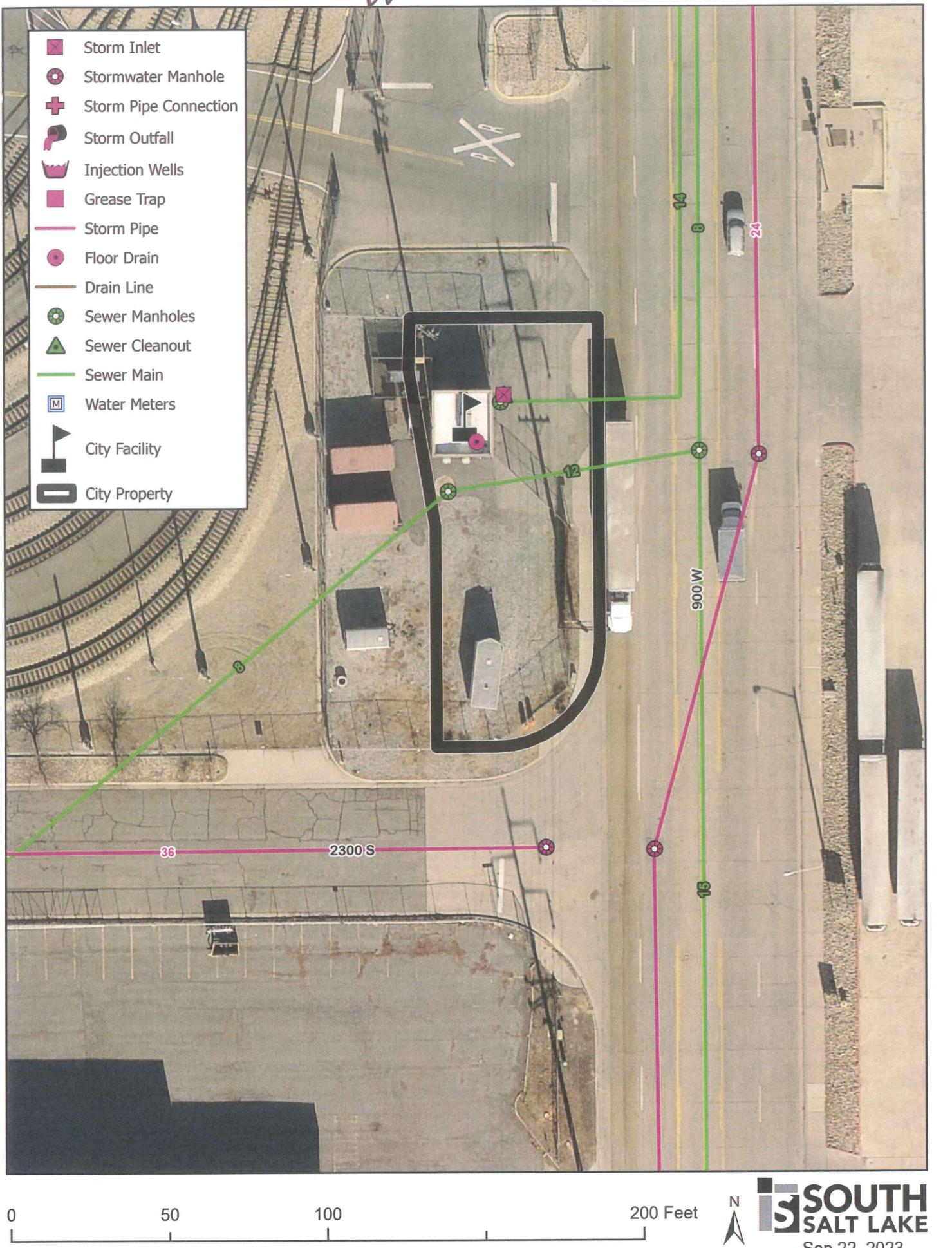
Historic Scott School



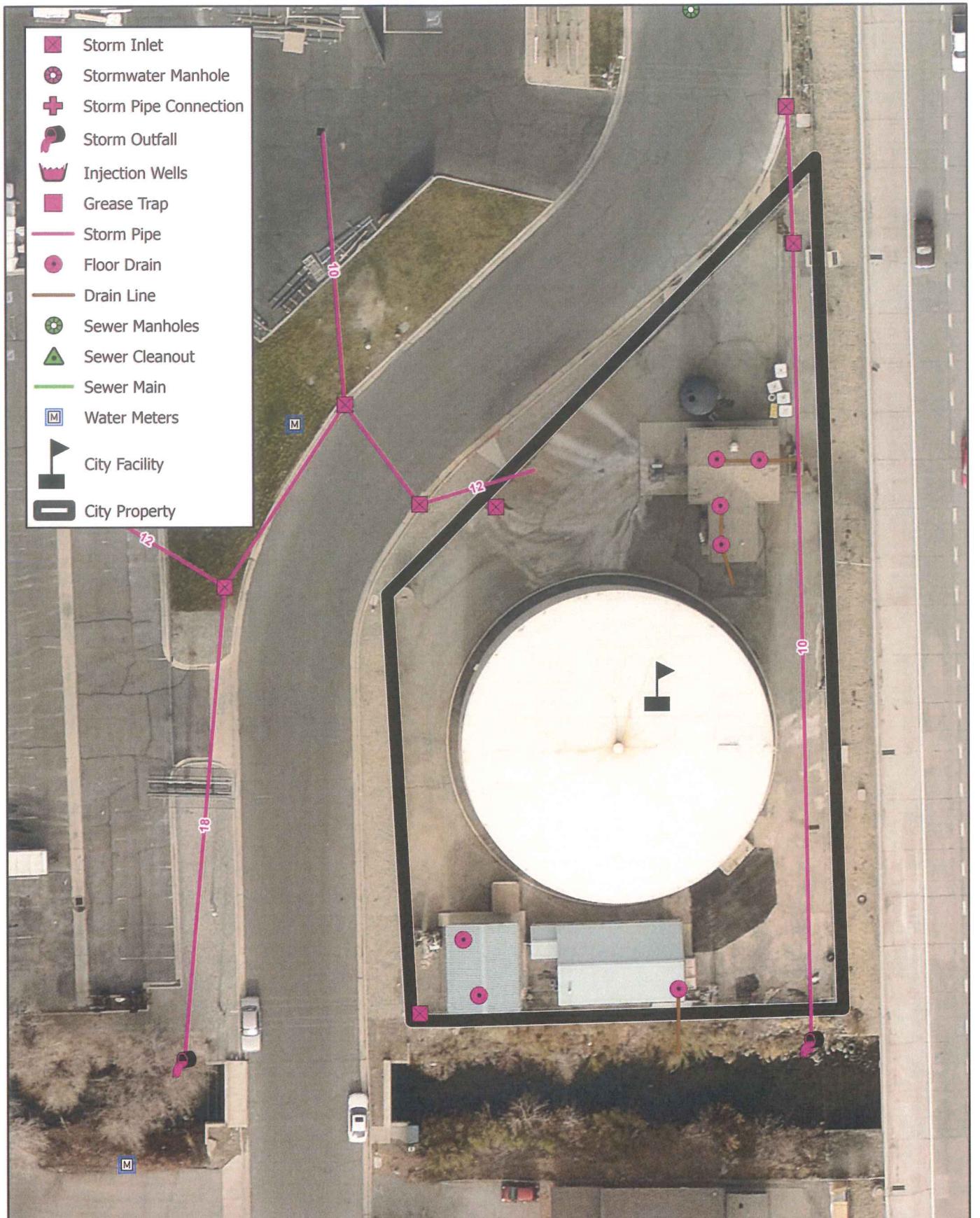
Fit Park



900 E Lift Station

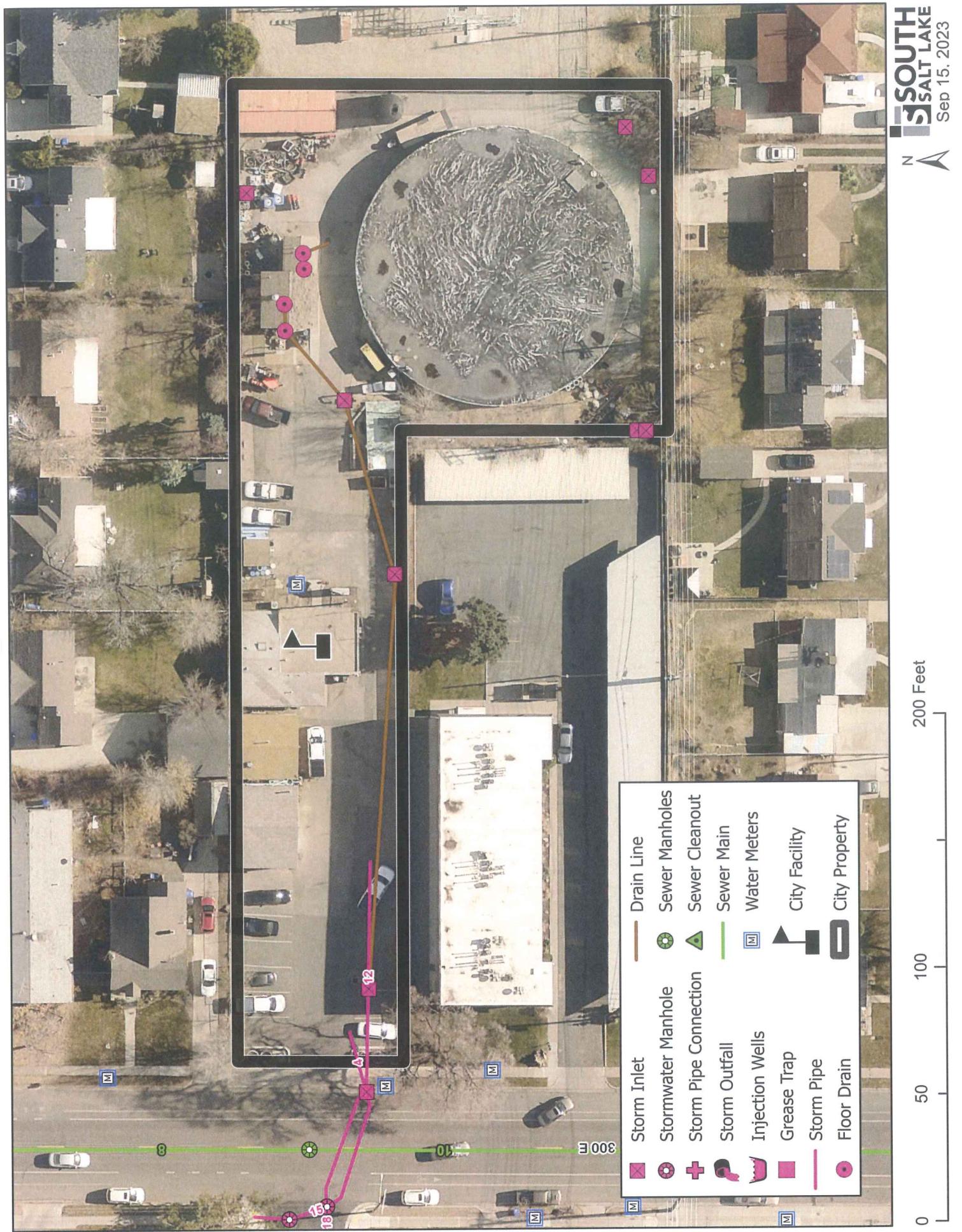


Davis Well



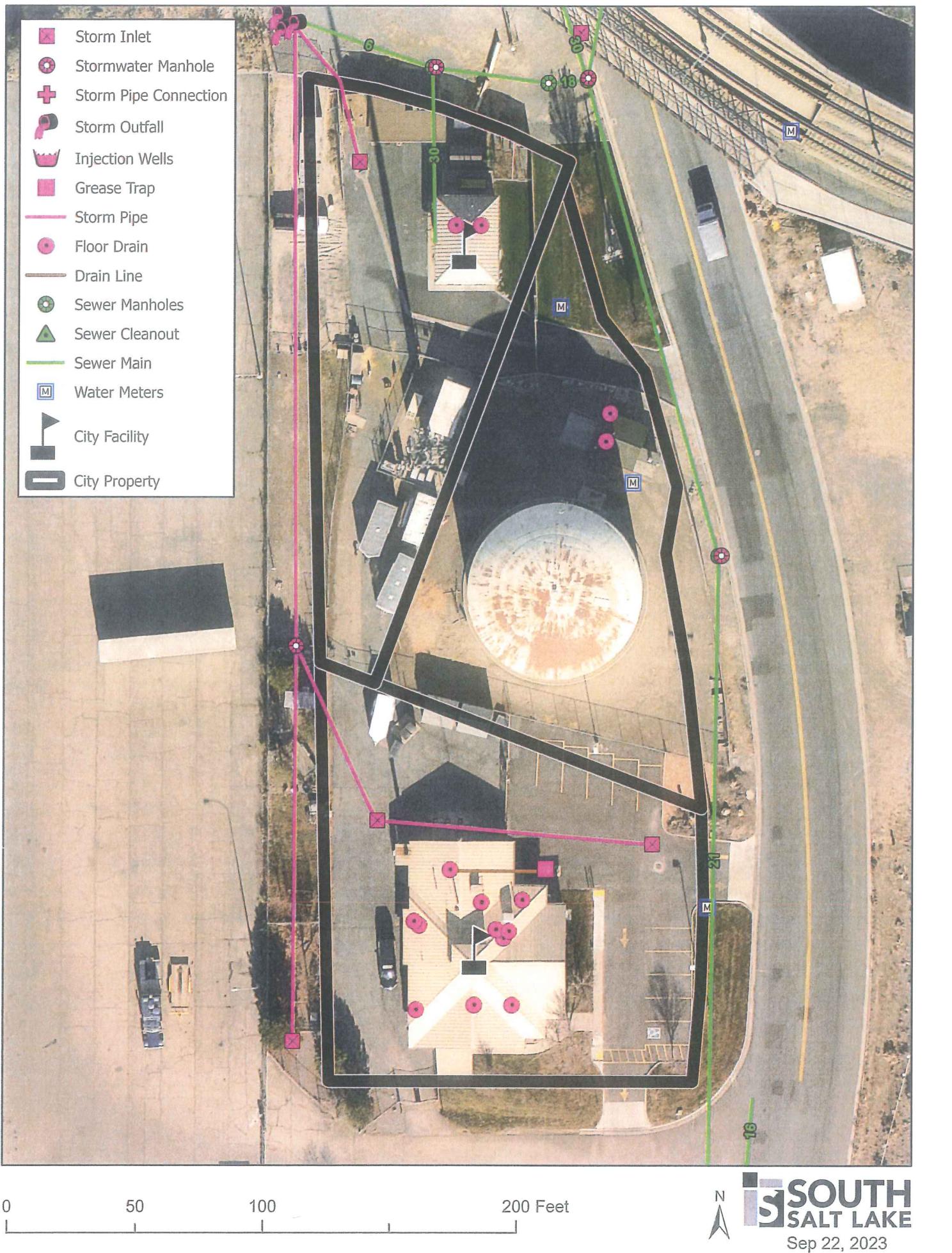
0 50 100 200 Feet N
SOUTH SALT LAKE
Sep 22, 2023

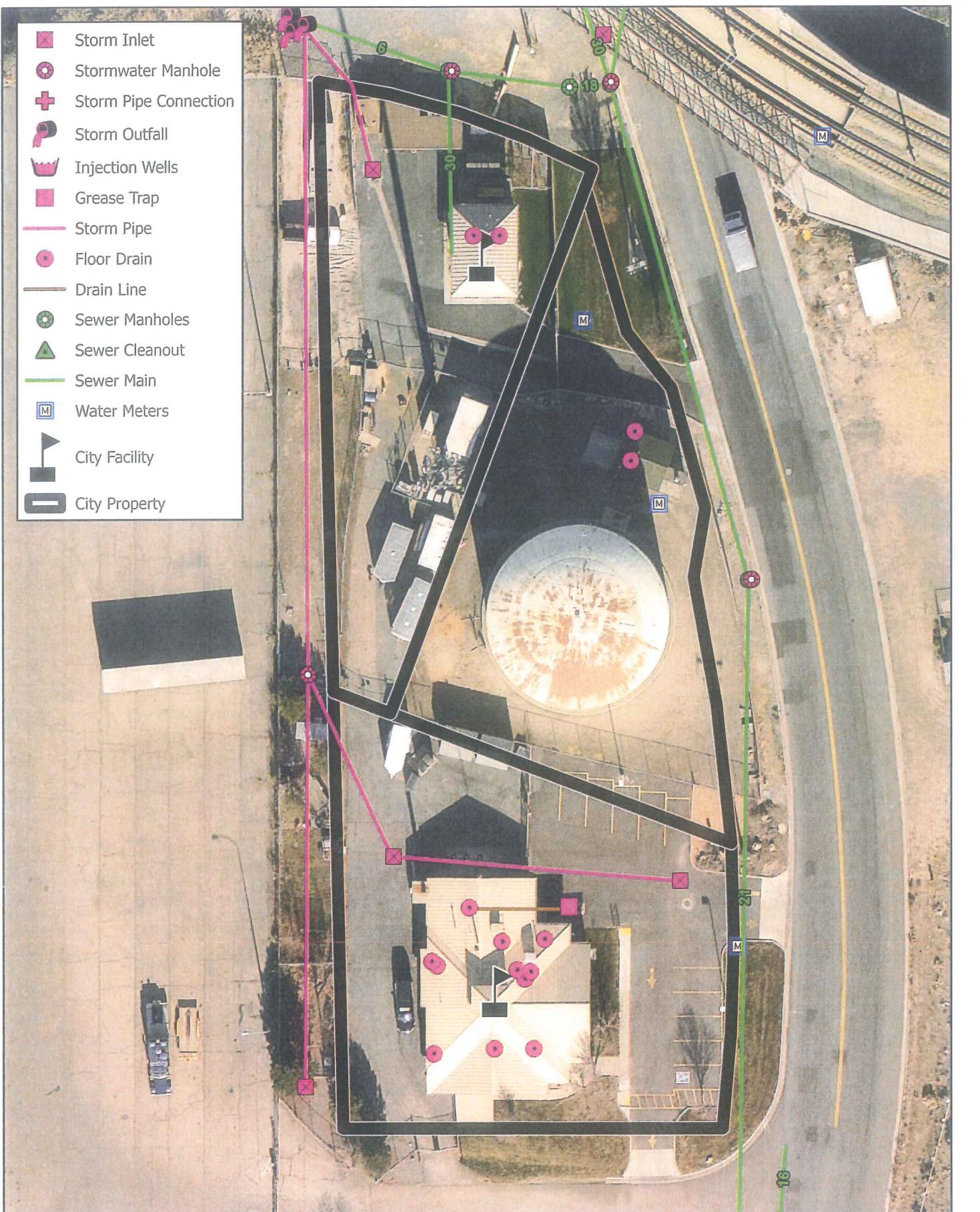
300 E Water Site



700 E Well







0 50 100 200 Feet

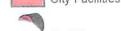
City H²O Dog Park



Bolinder Well



Legend



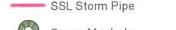
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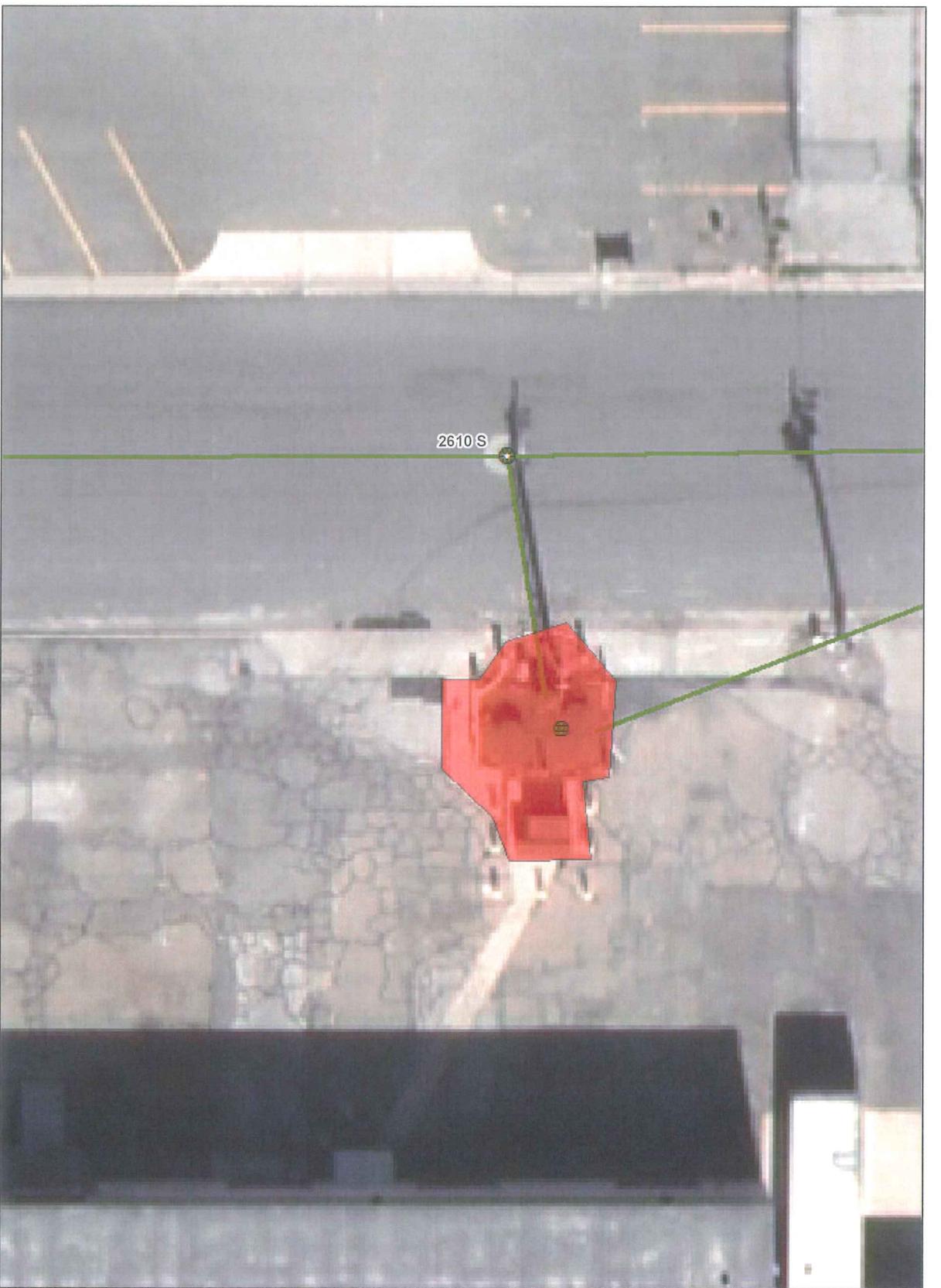
30

60

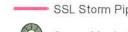
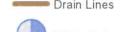
Feet



2610 Lift Station



Legend



0 5 10 20 Feet

Creekside Building



SOUTH
SALT LAKE
Sep 15, 2023