



**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?  
Sediment, floatables (leaves, litter, debris), pet waste, oil, grease, and vehicle fluids
- 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 community reporting; less illicit discharges reaching a storm water inlet
- 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  
Utah Storm Water Advisory Committee (USWAC.org)

**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.)? Projects disturbing greater than 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. 13
- E. How many of the sites identified in 4.D did you inspect during this reporting period? 100%
- F. Identify the number of active construction sites  $<$  1 acre in operation in your jurisdiction at any time during the reporting period. 10-20
- G. How many of the sites identified in 4.F did you inspect during this reporting period? 0
- H. Describe, on average, the frequency with which your program conducts construction site inspections.  
Monthly, or bi-monthly for "high priority" sites
- I. Do you prioritize certain construction sites for more frequent inspections?  Yes  No  
 If Yes, based on what criteria? Proximity to Red Butte Creek, compliance history
- 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 checked="" type="checkbox"/>
<input type="checkbox"/>	Yes	Administrative fines	# <u>      </u>	No Authority <input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Yes	Stop Work Orders	# <u>0</u>	No Authority <input type="checkbox"/>
<input type="checkbox"/>	Yes	Civil penalties	# <u>      </u>	No Authority <input checked="" type="checkbox"/>
<input type="checkbox"/>	Yes	Criminal actions	# <u>      </u>	No Authority <input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Yes	Administrative orders	# <u>      </u>	No Authority <input type="checkbox"/>
<input checked="" type="checkbox"/>	Yes	Other <u>Corrective Action Notice</u>	# <u>23</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?  
Offsite tracking, site exit upkeep, inadequate street sweeping

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. 25

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?  
25

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? all

H. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.  
Annually

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? 2

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

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 # 0 No Authority
- Yes Civil penalties #        No Authority
- Yes Criminal actions #        No Authority
- Yes Administrative orders #        No Authority
- Yes Other Cost recovery # 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  Yes  No
  - All municipal construction activities, including those disturbing less than 1 acre  Yes  No
  - All municipal turf grass/landscape management activities  Yes  No
  - All municipal vehicle fueling, operation and maintenance activities  Yes  No
  - All municipal maintenance yards  Yes  No
  - All municipal waste handling and disposal areas  Yes  No
  - Other \_\_\_\_\_
- B. Are storm water inspections conducted at these facilities?  Yes  No
- C. If Yes, at what frequency are inspections conducted? BiAnnually, Annually, and during select rain events
- 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 attached list on pg. 7
- 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? Material storage area
- G. How are you disposing of catch basin decant water and solid material?  
Sealed roll off containers / Landfill
- 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 or on an as needed basis

**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?  Yes  No
  - Long-term operation and maintenance of storm water management controls?  Yes  No
  - Retrofitting to incorporate long-term storm water management controls?  Yes  No
- B. If you have retrofit requirements, what are the circumstances/criteria?  
Existing infrastructure capacities/failing conditions
- 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.) Projects greater than 1 acre in size
- 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  Yes  No
  - Peak discharge rates  Yes  No
  - Discharge frequency  Yes  No
  - Flow duration  Yes  No



**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
Macro - RB_05.19 / RB_02.68	2019	As data avail. per SLCo	2

- 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.
- The University of Utah is currently developing a storm water macroinvertebrate data baseline. Macroinvertebrate community indices, measuring effective impervious cover in the watershed, and indicators of in-stream hydrologic stability are examples of large-scale metrics that could be used for the program. Once a baseline of the stormwater parameter levels at the University are taken, environmental quality trends will be documented in section 9 of the form (see attached forms for sensor points).

10. 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.

6.D List of Standard Operating Procedures for operations & maintenance (SWMP, Appendix B)

Plumbing:

- Catch basins and manholes
- Culvert and Pipe
- Storm Water Structures
- Sumps and Injections wells

Heavy Equipment Dept.:

- Vehicle Washing
- Vehicle and Equipment Storage
- Material Storage Area
- Heavy Equipment Storage
- Parking Lot and street maintenance
- Parking lot and street sweeping
- Snow removal and deicing
- Utility service yard
- Permeable pavement maintenance

Speical Events:

- Waste Mangement/Special Events

Carpentry Shop:

- In-House Painting
- In-House Concrete work
- Power Pressure Washing

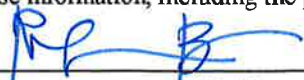
Landscape Maintenance:

- Chemical use/storage/disposal
- Sidewalk Deicing
- General Landscaping

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.

Yes

  
 Name of Certifying Official, Title Robin Burr  
Chief Facilities Officer

09/04/2020  
 Date (mm/dd/yyyy)