APPENDIX D

Storm Water Education Plan

Education:

Public Education:

- Current and ongoing sources of public education:
  - "We All Live Downstream" campaign through the Storm Water Coalition
  - Mailers promoting better storm water management through a utility fee
  - Storm water management cycle model depiction
- Proposed future public education
  - Mailers for Industry-specific storm water management practices and controls including prevention of IDDEs and improper disposal of waste.
- Adopt-A-Storm-Drain
  - Partnered with this program through Hamline University (go live date: April, 2024)
  - Residents, businesses, schools, scouting troops, clubs, places of worship, etc. can adopt a storm drain to clean twice a month and be better stewards of the community
  - All info is tracked online
  - Local advertising and marketing will drive interest (materials, yard signs, fence banners, social media, etc.)
- Web Site:
  - City website with a dedicated page on storm water
    - Storm water "Hotline"
    - Storm Water Management Plan
    - Storm Water Pollution Prevention Plan
    - Household Hazardous Waste
    - Question and answer portal (using an email address)

City Employee Training:

- Excal Visual training via Mastery Net Training Manager LMS
  Training will include:
  - IDDE prevention and response
  - BMP development and implementation
  - Spill response and cleanup
- Long-term BMP training
- SOP reviews
- In-person training (all departments)

Online training for field staff and incoming call receivers will be provided by Excal Visual. The training system will include a Learning Management System to track and document training. Training implementation will commence in January 2019.

Actively Support Coalition:

- Participation in Coalition events (water fair)

Construction:

- Schedule and attend preconstruction meetings
- Meet with contractors during regular inspections and provide onsite instructions

Proposed online training for contractors.

- Require contractors, developers, and engineers to attend online training or other approved method annually.

SOUTH SALT LAKE PUBLIC WORKS

Illicit Discharge Detection and Elimination Response Form

General Information			
Date of Incident	09/01/2020	Time Notified	12:00 AM
Reported By	Emily Tani	Time Responded	12:24 PM
Type of Investigation	Spill	Construction Related	Yes
Citation Given	Yes		

Responding Agencies and Supporting Personnel	Name of Representative
State of Utah DEQ	

Incident Information

Location of Incident	Responsible Party	
123 E 456 N	Company Name	
	Company Rep	
	Address	
Product Spilled or Discharged		
Reach the Storm Drain		
Receiving Waters		

Site Observation

Emily Tani		Inspector	09/01/2020
Name	Signature	Title	Date

Follow Up			
Follow Up Required		Date of Follow Up	
Additional Enforcement		Date Closed	

Notes

PHOTO AND FILE ATTACHMENTS

Location:	123 E 456 N	Date:	09/01/2020
PDF Attachment:			

SOUTH SALT LAKE PUBLIC WORKS

DRY WEATHER SCREENING AND VISUAL STORM WATER DISCHARGE EXAMINATION REPORT

Outfall location or ID number: 12345 Date of Examination: 09/01/2020

Nature of Discharge:

Type of Monitoring:

Date of Last Rainfall Event:

Time of Event: 12:00 AM

Precipitation:

Visual Observation of Storm Water Discharge						
Color	Clear	Brown	Green	Rust	Other:	
Odor						
Floating Solids						
Foam						
Sheen						

Other obvious indicators of storm water pollution:

Probable sources of any observed storm water contamination:

Name of Examiner: Emily Tani Title: SWPPP Inspector

Signature: Date: 09/01/2020

PHOTO AND FILE ATTACHMENTS

Location: Date:

PDF Attachment:

SOUTH SALT LAKE PUBLIC WORKS

INCOMING CALL REPORT

(For Phone Operator)

Location Information			
Location:	123 E 456 N	Date/Time:	09/01/2020/12:25 PM
Reported By:		City/State:	South Salt Lake City/Utah

Spill Duration Information			
Start Date:		End Date:	
Start Time:	12:00 AM	End Time:	12:00 AM

Complaint Information	
Last Name:	First Name:
Phone:	Remain Anonymous?:
Description of Spill or Illicit Discharge:	
Source of Illcit Discharge:	
Is this a Hazardous substance?:	
Estimate of Quantity Spilled:	
Any Discharge to Storm Drain?:	
Was the spill reported to Salt Lake County Health Department (801)580-6681?:	
Name of Person/Business Discharging (if applicable)	
Did the illicit discharge enter a water body?	
Any known or anticipated health risks for exposed individuals associated with the spill?	

*See Illcit Discharge Incoming Report Response Flow Chart

PHOTO AND FILE ATTACHMENTS

Location:	123 E 456 N	Date:	09/01/2020

PDF Attachment:

SOUTH SALT LAKE PUBLIC WORKS

UPDES STORM WATER INSPECTION FOR POST CONSTRUCTION COMPLIANCE

Site Name:	Test	Date of Inspection:	09/01/2020
Site Address:		Inspected Object #:	6
Business Type:		Private/Public:	Public
Structure Type:		Ground Location:	
Maintenance Reqs and Freq:			

Facility Contact Information			
	Names	Phone #'s	E-Mails
Owner Contact:			
Operator Contact:			

	Items Inspected - General Storm Water Control Maintenance Status	Satisfactory/Unsatisfactory
1.	Collection and Conveyance Systems	
	Inlets and Outlets	
	Catch Basins	
	Spillways	
	Weirs	
	Other:	
2.	Sediment and Debris Accumulation in Storage	
3.	Vegetation and Soil Condition	

Compliance Status	Compliant
Corrections Due By	at 12:00 AM
Comments and Corrective Actions	
Follow Up Inspection as Needed	

Signature		Date	09/01/2020
Name of Inspector	Emily Tani	Title	Inspector
Signature		Date	09/01/2020
Name of Site Contact		Title	

PHOTO AND FILE ATTACHMENTS

Site Name:	Test	Date:	09/01/2020
PDF Attachment:			

SOUTH SALT LAKE PUBLIC WORKS

Semi-Annual Comprehensive Inspection - High Priority Facility Report

Qualified personnel shall conduct site compliance inspections at appropriate intervals specified in the plan.

Inspection Frequency Semi-annual

Date of Inspection/Observation 09/01/2020

High Priority Facility Location 123 E 456 N

Area Inspected	Y/N	Maintenance Required Y/N	Location	Comments
Evidence of Spills?				Pollutants:
If spill occured, was it cleaned up?				
Waste Storage Area Issues?				
Dumpster Issues?				
Vehicle and Equipment Maintenance Area Issues?				
Vehicle and Equipment Fueling Area Issues?				
Material Handling Area Issues?				
Pollutant Generating Area Issues?				

Visual Observation of Storm Water Discharge						
Color	Clear	Brown	Green	Rust	Other:	
Odor						
Foam						
Sheen						

Inspection Status	
Corrections Due By	at 3:00 PM

Additional Comments and Corrective Actions	

Follow Up Comments	

This report shall be made and retained as part of the Storm Water Pollution Prevention Plan

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 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.

Signature	Date 09/01/2020
Name of Inspector Emily Tani	Title

PHOTO AND FILE ATTACHMENTS

Location:	123 E 456 N	Date:	09/01/2020
PDF Attachment:			

UPDES STORM WATER INSPECTION FORM FOR SWPPP COMPLIANCE

UTAH DEPARTMENT of ENVIRONMENTAL QUALITY

SOUTH SALT LAKE PUBLIC WORKS

NOTICE OF TERMINATION (NOT) INSPECTION

		UPDES Permit #:	
Site Name:	Test	Date of Inspection:	09/01/2020
Site Address:	123 E 456 N	Date NOT was Submitted:	
Inspected By:	Emily Tani	Title\Organization:	South Salt Lake City SWPPP Inspector

		COMMENTS:
1. Has the site been properly stabilized according to permit requirements? (vegetative and non-vegetative, e.g. riprap, gravel, gabions, and geotextiles)		
2. Have all temporary BMPs been removed?		
3. Have post-construction (permanent storm water system) elements been constructed and inspected in accordance with approved project drawings?		
4. Has construction been completed and is the site acceptably clean including the removal of all construction materials, waste and waste handling devices, and have removed all equipment and vehicles that were used during construction as well as potential pollutants and pollutant-generating activities associated with construction, unless needed for long-term use following termination of permit coverage?		
STATUS:		PASSED

Municipal Inspector (print):	Emily Tani	**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.

Inspector:	Emily Tani	SWPPP Inspector		09/01/2020
	(Print Name)	(Title)	(Signature)	(Date)
Operator:		Operator		09/01/2020
	(Print Name)	(Title)	(Signature)	(Date)
Operator:				
	(Print Name)	(Title)	(Signature)	(Date)

modified 7/1/15

PHOTO AND FILE ATTACHMENTS

Site Name: Test	Date of Inspection: 09/01/2020
Site Address: 123 E 456 N	
PDF Attachment:	

SOUTH SALT LAKE PUBLIC WORKS

SWPPP PRECONSTRUCTION REVIEW SOP

Name of Project: Test Site		
Developer/Contractor: ,		Phone: ,
Responsible Contact: ,		Phone: ,
Submittal Date:	Reviewed Date:	Reviewed By: Emily Tani
References are given from both the Construction General Permit and the Small MS4 General UPDES Permit.		

SWPPP REQUIREMENTS

Site Description - 1.1.2
Nature of activity or project - 7.3.2
Intended sequence of construction activities - 7.3.2.e
Total area of site, area to be disturbed - 1.1.2.a
General location map - 7.3.3
Description and location of discharges associated with OFF-SITE facilities (portable asphalt or concrete plants, stockpile areas, etc...) - 7.3.2.d, 7.3.3.b(7), and 1.2.2
Locations of all surface waters including wetlands - 7.3.3.c
Copy of the current General Permit for Construction

Erosion and Sediment Controls - 2.2 and 7.3.5
Control measures for each construction activity Activity Control Measure to be used Timing Installation details Anticipated maintenance requirements

Stabilization Practices - 2.2.14 and 7.3.5.b(6)
Site specific stabilization

Structural Controls - 2.2.12 and 7.3.5.b(4)
Flow Control During Construction and Post-Construction Description of how pollutants are controlled during and after construction. (i.e construction sediment basins, permanent detention or retention basins, flow attenuation swales, infiltration, combimation of BMP's, etc.) If site is 10 acres or more - Sediment Basin required during construction Technical basis for selecting post-construction BMPs Velocity dissipation devices at discharge points (as necessary)

Other Controls - 2.2 and 2.3
Waste Disposal - location and practices to control

Off-Site Tracking - Type of tracking control and dust control
Septic, Waste and Sanitary Sewer Disposal - location and practices to control
Vehicle/Equipment maintenance and fueling areas and controls
Exposure to construction materials - inventory, storage practices, locations, spill response, and practices to control
Off-site support area controls (if applicable)

Maintenance - 2.1.4 and 9.13
Maintenance requirements and schedules

Non-Storm Water Discharges - 1.2.3, 1.2.5, 2.3.7, and 7.3.4
Identify non-storm water discharges that may be associated with project (water used to clean or flush improvements, etc.)
Describe measures to be taken to implement pollution prevention for non-storm water discharges
To conduct dewatering at a construction site where the discharge is directed to the storm water system, a dewatering permit from the Utah Division of Water Quality will be necessary prior to any dewatering activity including the implementation of controls. Confirm permit in the comment section

Inspections - 4
Inspection frequency (at least once every 7 days, or once every 14 days and within 24 hours after a storm or 0.5 inches or greater)
Qualifications of the inspector
Linear project inspection frequency requirements
Inspection report form completeness
Requirements to keep records as part of SWPPP for at least 5 years

Water Quality Review - 3
Urban Pollutants of Concern that potentially could come from the project
Identify measures to minimize runoff

Low Impact Development Design - 4.2.5.1.3 in MS4 Permit
Identify any low-impact development concepts and ideas that might work for this project. Consider the following LID Techniques

Comments
This document and attachments must be maintained by the MS4 for a period of five years or until construction is completed, whichever is longer. (4.2.4.3)

Reviewer:	Date: 09/01/2020
Emily Tani	

PHOTO AND FILE ATTACHMENTS

Location:	Test Site	Date:	09/01/2020
PDF Attachment:			

UTAH DEPARTMENT of ENVIRONMENTAL QUALITY

SWPPP COMPLIANCE INSPECTION FORM

SOUTH SALT LAKE PUBLIC WORKS

Project Name:	Test	**Address:**	123 E 456 N	**Date:**	09/01/2020
Owner:		**Contractor (Gen/Sub):**		**Start time:**	12:30 PM
UPDES Permit #:	12345	**Expiration:**	09/16/2020	**Weather:** Sunny	**Stop time:** 12:00 AM
Site Contact:		**Phone:**		**Email:** ,	
Date of last rain event:	01/23/2019	**Duration (hours):**	3	**Approximate Rainfall (in):**	0.5
Inspected By:	Emily Tani			**Local Jurisdiction or County:**	South Salt Lake City
Reason for Inspection:	Scheduled			**Receiving Waters:**	
Inspection Code:	SW Non-Sampling	**Inspector Code:**	Local	**Type Code:**	Municipal

SWPPP, EROSION, SEDIMENT AND HOUSEKEEPING BMP's INFORMATION

1. Is the SWPPP on site and accessible, or is the SWPPP location posted in an obvious place and reasonably accessible (in a short time)? See 7.4.1	Yes
2. Are erosion control, sediment control, buffer controls and good housekeeping BMP's installed on the site as shown in the SWPPP? See 4.6.1	Yes
3. Has the SWPPP been updated to reflect the current site conditions (modifications dated & initialed on site map, new BMPs on site map, discontinued BMPs crossed off site map, new BMP details & spec's in SWPPP, SWPPP amendment Log, etc.)? See 7.1	Yes
4. Are on-site inspections being performed and recorded by a qualified person on a weekly or biweekly basis, reporting items required by permit? (Inspector name, qualifications and signature, weather, problems/repairs, corrective action, new BMPs, removed BMPs, discharges, etc.) See 4.1 Qualifications and 4.2 Frequency	Yes
5. Have all corrective action items from previous inspections been logged, addressed and documented within the time frame allotted? See 4.6.7 and 5.0 Corrective Action	Yes
6. Are SW flows entering and leaving the construction site controlled, managed, or diverted around the site? (e.g. buffer zones perimeter controls, berms, silt fence, up gradient boundary diversion, down gradient boundary sediment control, etc.) See 4.5.4	Yes
7. Is there evidence of sediment discharge such as mud flows or soil deposits from the construction site in downstream locations? See 4.6.4	No
8. Is there evidence of vehicles tracking soil off the construction site? See 2.2.4	No
9. Is there soil, construction material, landscaping items, or other debris piled on impervious surfaces (roads, drives) that could be washed with SW to a storm drain or water body? See 2.2.5.d	No
10. Is there a need to repair, maintain, or improve erosion control BMPs (temporary stabilization, erosion blankets, mulch, vegetated strips, riprap, surface roughening, pipe slope drain, dust control, etc)?	No
11. Is there a need to repair, maintain, or improve sediment control BMPs (silt fence, check dams, fiber rolls, sediment trap/basin, inlet protection, waddles, straw bails, curb cut-back, etc? See 4.6.7	No
12. Is there a need to repair, maintain, or improve good housekeeping controls (clean track out pad, sweeping, construction materials management, litter/trash control, portable toilet, staked down, fueling areas, concrete wash out area, proper curb ramps, spill prevention, etc)? See 4.6.7	No
13. Are there disturbed areas that have not had construction activities for 14 to 21 days without stabilization? (except snow or frozen ground)? See 2.2.14	No
14. Are there places where BMPs are needed and should be installed or not needed and should be removed? See 4.6.3	No
15. Check for the presence of conditions that could lead to spills, leaks, or other accumulations of pollutants on the site. See 4.6.2	Yes
16. Identify any incidents of noncompliance observed. See 4.6.5	Yes
17a. Identify all discharge points at the site. See 4.6.6	Yes
17b. Observe and document the visual quality of the discharge, and take note of the characteristics of the storm water discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of storm water pollutants. See 4.6.6	No

COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

Identify the problem and its location. If appropriate, describe (in general terms) what needs to be completed. However, only if qualified (e.g., you are a designer) should you be mandating specific BMPs to install. Include the date when corrections are made.

Corrections due by:

Inspection Status: Compliant

Follow Up Comments:

Applicable SEV codes: BOC18 (Failure to implement SWPPP/SWMP), COR11 (Failure to monitor), BR19A (Failure to properly install/implement BMPs)

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.

Inspector:	Emily Tani	SWPPP Inspector		09/01/2020
	(Print Name)	(Title)	(Signature)	(Date)
Operator:		Operator		09/01/2020
	(Print Name)	(Title)	(Signature)	(Date)
Operator:				
	(Print Name)	(Title)	(Signature)	(Date)

(Attach additional sheets of narrative, pictures and checklists, as necessary)

ADDITIONAL COMMENTS AND CORRECTIVE ACTIONS FOR SWPPP COMPLIANCE

Site Name: Test	Date of Evaluation: 09/01/2020
Site Address: 123 E 456 N	

EPA Form 3560-3 SEV Codes and Descriptions

DOR11		Discharge without a permit	BR19B		Failure to properly operate and maintain BMP's
DOR18		Failure to apply for a Notice of Termination	BR19A		Failure to properly install/implement BMP's
BOR12		Failure to conduct inspections	EOR16		Failure to submit required report (non-DMR)
BOC17		Failure to develop any or adequate SWPPP/SWMP	AOR22		Narrative effluent violation
BOC18		Failure to implement SWPPP/SWMP	DOR12		Failure to submit required permit information
BOR41		Failure to maintain records	AOR12		Numeric effluent violation
COR11		Failure to monitor	BOR42		Violation of a milestone in an order

PHOTO AND FILE ATTACHMENTS

Site Name: Test	Date of Evaluation: 09/01/2020
Site Address: 123 E 456 N	
PDF Attachment:	

SOUTH SALT LAKE PUBLIC WORKS

Wastewater Division

Priority Area Inspection Form

Area Name or Number:	Date:
Type of Area:	

Major Types of Activities

Are There Any Signs of Illicit Discharges?

Location

Address:	
Business Name:	Contact #:
Has it Been Reported?:	If Yes, Who?:
Department:	Contact #:

Follow Up/Notes

Onsite Training

Inspector Signature	Date/Time /
Inspector Name	Title

Pipe w/ rt.

ObjectID	Type of Component	Inspected By	Date	System obstruction?(i.e greater than 50% of basin capacity and/or sediment/debri within 2	Structural condition of component:	Explain	Inline camera inspection of piping?	Amount removed in Pipe Repair/Replace	Cover Replace/Repair	Manhole/Box Cleaning	Pipe Cleaning	Pipe Repair/Replace	Status - If any of the above are marked Incomplete
145	Piping	Peter Bodily	12/11/2019	Yes	Fair		Yes	<0.25cy			Complete		Complete
1318	Piping	Vini Pututau	12/04/2019	Yes	Good		No	1 cubic yard			Complete		Complete
1759	Piping	Peter Bodily	11/13/2019	Yes	Poor	Piping contains considerable soils, rocks and roots to the extent that professional cleaning is	Yes	Approximately 20 cubic yards			Complete		Complete
1418	Piping	Peter Bodily	09/27/2019	Yes	Good		No	Extracted approximately 1 cubic yard.			Complete		Complete
1406	Piping	Vini Pututau	09/27/2019	No	Good		No				Complete		Complete
440	Piping	Peter Bodily		Yes	Poor	Pipe is collapsed	No					Incomplete	Incomplete

Inlet Box Manntenamce

ObjectID	Location of Component	Type of Component	greater than 50% of basin capacity and/or sediment/debri within 2	Structural condition of component:	Explain	camera inspection of piping?	Manhole/Box Cleaning	Pipe Cleaning	Pipe Repair/Replace	the above are marked Incomplete, Mark	Date	Inspector Name
29	104 E UTOPIA AVE	Catch Basin	Yes	Good		No	Complete			Complete	06/04/2020	Vini Pututau
27	104 E COMMONWEALTH AVE	Catch Basin	Yes	Good		No	Complete			Complete	06/04/2020	Vini Pututau
26	105 E COMMONWEALTH AVE	Catch Basin	Yes	Good		No	Complete			Complete	06/04/2020	Vini Pututau
28	105 E UTOPIA AVE	Catch Basin	No	Good		No				Complete	06/04/2020	Vini Pututau
31	104 E WENTWORTH AVE	Catch Basin	No	Good		No				Complete	06/04/2020	Vini Pututau
30	105 E WENTWORTH AVE	Catch Basin	No	Good		No				Complete	06/04/2020	Vini Pututau
715	87 W 3400 S	Catch Basin	No	Good		No				Complete	06/01/2020	Vini Pututau
355	171 W UTOPIA AVE	Catch Basin	No	Good		No	Complete			Complete	04/24/2020	Vini Pututau
887	331 W GREGSON AVE	Catch Basin	Yes	Good		No	Complete			Complete	04/08/2020	Vini Pututau
720	24 W ANGELO AVE	Catch Basin	Yes	Good		No	Complete			Complete	05/06/2020	Vini Pututau
712	44 E GREGSON AVE	Catch Basin	Yes	Good		No	Complete			Complete	05/07/2020	Vini Pututau
901	2 E CORDELIA AVE	Catch Basin	No	Good		No				Complete	05/11/2020	Vini Pututau
903	3 E CORDELIA AVE	Catch Basin	No	Good		No				Complete	05/11/2020	Vini Pututau
907	9 E LOUISE AVE	Catch Basin	No	Good		No				Complete	05/11/2020	Vini Pututau
906	8 E LOUISE AVE	Catch Basin	No	Good		No				Complete	05/11/2020	Vini Pututau
930	9 E 2400 S	Catch Basin	No	Good		No				Complete	05/11/2020	Vini Pututau
929	2401 S MAIN ST	Catch Basin	No	Good		No				Complete	05/11/2020	Vini Pututau
703	60 E MILLER AVE	Catch Basin	Yes	Good		No	Complete			Complete	05/06/2020	Vini Pututau
682	4 E 3335 S	Catch Basin	No	Good		No				Complete	05/07/2020	Vini Pututau
681	3 E 3335 S	Catch Basin	No	Good		No				Complete	05/07/2020	Vini Pututau
897	14 E CENTURY PARK WAY	Catch Basin	No	Good		No				Complete	05/07/2020	Vini Pututau
899	13 E CENTURY PARK WAY	Catch Basin	No	Good		No				Complete	05/07/2020	Vini Pututau
701	47 E MILLER AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
700	57 E MILLER AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
710	96 E ANGELO AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
707	95 E ANGELO AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
711	69 E ANGELO AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
705	51 E ANGELO AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
704	50 E ANGELO AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
658	4 W ANGELO AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
719	14 W ANGELO AVE	Catch Basin	No	Good		No				Complete	05/06/2020	Vini Pututau
775	151 W WALTON AVE	Catch Basin	No	Good		No				Complete	05/04/2020	Vini Pututau
774	150 W WALTON AVE	Catch Basin	No	Good		No				Complete	05/04/2020	Vini Pututau
818	197 W 3030 S	Catch Basin	No	Good		No				Complete	05/04/2020	Vini Pututau
817	196 W 3030 S	Catch Basin	No	Good		No				Complete	05/04/2020	Vini Pututau
819	122 W 3030 S	Catch Basin	No	Good		No				Complete	05/04/2020	Vini Pututau
1007	188 W 2950 S	Catch Basin	No	Good		No				Complete	05/04/2020	Vini Pututau
1008	187 W 2950 S		No	Good		No				Complete	05/04/2020	Vini Pututau
1002	1 S FIRESTATION XING	Catch Basin	Yes	Good		No	Incomplete			Incomplete	05/04/2020	Vini Pututau
574	333 E 3360 S	Catch Basin	Yes	Good		No	Complete			Complete	04/30/2020	Vini Pututau
870	338 W REDFIELD AVE	Catch Basin	Yes	Good		No	Complete			Complete	07/31/2019	Peter Bodily
1213	200 W STRATFORD AVE	Catch Basin	No	Good		No				Complete	04/28/2020	Vini Pututau
1212	199 W STRATFORD AVE	Catch Basin	No	Good		No				Complete	04/28/2020	Vini Pututau
361	2021 S PANAMA ST	Catch Basin	No	Good		No				Complete	04/28/2020	Vini Pututau
362	2020 S PANAMA ST	Catch Basin	No	Good		No				Complete	04/28/2020	Vini Pututau
404	199 W HAVEN AVE	Catch Basin	No	Good		No				Complete	04/28/2020	Vini Pututau
405	198 W HAVEN AVE	Catch Basin	No	Good		No				Complete	04/28/2020	Vini Pututau
384	100 W HAVEN AVE	Catch Basin	Yes	Good		No	Complete			Complete	04/28/2020	Vini Pututau
353	151 W UTOPIA AVE	Catch Basin	Yes	Poor	<p>inlet box collaps	No	Incomplete			Incomplete	04/24/2020	Vini Pututau
356	175 W UTOPIA AVE	Catch Basin	No	Good		No				Complete	04/24/2020	Vini Pututau
357	187 W UTOPIA AVE	Catch Basin	No	Good		No				Complete	04/24/2020	Vini Pututau
358	198 W COMMONWEALTH AVE	Catch Basin	Yes	Good		No	Incomplete			Incomplete	04/24/2020	Vini Pututau
359	199 W COMMONWEALTH AVE	Catch Basin	No	Good		No				Complete	04/24/2020	Vini Pututau
1070	2290 S BEARCAT DR	Catch Basin	No	Good		No				Complete	04/14/2020	Vini Pututau

1069	2291 S BEARCAT DR	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
1068	2258 S BEARCAT DR	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
1067	2259 S BEARCAT DR	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
1071	308 W BUGATTI AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
1072	307 W BUGATTI AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
878	3116 S ELDREDGE AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
880	3115 S ELDREDGE AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
876	3220 S ELDREDGE AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
871	339 W REDFIELD AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
874	3258 S ELDREDGE AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
872	3251 S ELDREDGE AVE	Catch Basin	No	Good		No			Complete	04/14/2020	Vini Pututau
798	3126 S WASHINGTON ST	Catch Basin	Yes	Good		No	Complete		Complete	04/08/2020	Vini Pututau
783	173 W GREGSON AVE	Catch Basin	Yes	Good		No	Complete		Complete	04/08/2020	Vini Pututau
3244	2500 S 800 W	Catch Basin	Yes	Good		No	Complete		Complete	04/08/2020	Vini Pututau
854	304 W GREGSON AVE	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
852	305 W GREGSON AVE	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
794	296 W GREGSON AVE	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
795	297 W GREGSON AVE	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
804	3238 S WASHINGTON ST	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
809	3237 S WASHINGTON ST	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
789	231 W GREGSON AVE	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
782	164 W GREGSON AVE	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
784	155 W GREGSON AVE	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
1236	801 W 2400 S	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
8552	895 W 2600 S	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
8553	894 W 2600 S	Catch Basin	No	Good		No			Complete	04/08/2020	Vini Pututau
3242	2556 S 800 W	Catch Basin	Yes	Good		No	Incomplete		Incomplete	04/08/2020	Vini Pututau
6474	3604 S 700 W	Catch Basin	Yes	Good		No	Complete		Complete	10/04/2019	Vini Pututau
519	307 E PENNEY AVE	Catch Basin	No	Good		No	Complete		Complete	10/30/2019	Vini Pututau
855	301 W 3050 S	Catch Basin	Yes	Good		No	Complete		Complete	09/06/2019	Vini Pututau
1054	297 W UTOPIA ST	Catch Basin	Yes	Good		No	Complete		Complete	09/09/2019	Vini Pututau
7278	3260 S 1100 W	Catch Basin	No	Good		No	Complete		Complete	02/21/2020	Vini Pututau
498	3362 S 500 E	Catch Basin	Yes	Good		No	Complete		Complete		Peter Bodily
856	300 W 3050 S	Catch Basin	Yes	Good		No	Complete		Complete	09/06/2019	Vini Pututau
742	3199 S WEST TEMPLE ST	Catch Basin	Yes	Good		No	Complete		Complete	09/05/2019	Peter Bodily
119	2863 S 500 E	Catch Basin	Yes	Good		No	Complete		Complete	03/11/2020	Peter Bodily
102	2836 S 500 E	Catch Basin	Yes	Good		No	Complete		Complete	03/10/2020	Peter Bodily
101	499 E SUNSET AVE	Catch Basin	Yes	Good		No	Complete		Complete	03/10/2020	Peter Bodily
77	105 E WHITLOCK AVE	Catch Basin	Yes	Good		No	Complete		Complete	10/25/2019	Vini Pututau
76	104 E WHITLOCK AVE	Catch Basin	Yes	Good		No	Complete		Complete	10/25/2019	Vini Pututau
464	3316 S RIVIERA DR	Catch Basin	Yes	Good		No	Complete		Complete	11/01/2019	Vini Pututau
6875	3856 S 500 W	Catch Basin	Yes	Good		No	Complete		Complete	03/06/2020	Vini Pututau
574	333 E 3360 S	Catch Basin	Yes	Good		No	Complete		Complete	10/30/2019	Vini Pututau
184	206 E WELBY AVE	Catch Basin	Yes	Good		No	Complete		Complete	10/25/2019	Vini Pututau
741	3257 S WEST TEMPLE ST	Catch Basin	Yes	Good		No	Complete		Complete	09/05/2019	Peter Bodily
687	3679 S MAIN ST	Catch Basin	Yes	Good		No	Complete		Complete	03/04/2020	Vini Pututau
686	3805 S MAIN ST	Catch Basin	Yes	Good		No	Complete		Complete	03/04/2020	Vini Pututau
647	3853 S MAIN ST	Catch Basin	Yes	Good		No	Complete		Complete	03/04/2020	Vini Pututau
1085	3748 S WEST TEMPLE ST	Catch Basin	Yes	Good	-	No	Complete		Complete	03/04/2020	Vini Pututau
723	3631 S WEST TEMPLE ST	Catch Basin	Yes	Good		No	Complete		Complete	03/04/2020	Vini Pututau
7281	3191 S 1100 W	Catch Basin	No	Good		No			Complete	02/21/2020	Vini Pututau
6876	517 W 3820 S	Catch Basin	No	Good		No			Complete	02/24/2020	Vini Pututau
6877	516 W 3820 S	Catch Basin	No	Good		No			Complete	02/24/2020	Vini Pututau
5241	3732 S 575 W	Catch Basin	No	Good		No			Complete	02/24/2020	Vini Pututau
5242	3733 S 575 W	Catch Basin	No	Good		No			Complete	02/24/2020	Vini Pututau
5246	511 W FINE DR	Catch Basin	No	Good		No			Complete	02/24/2020	Vini Pututau
5245	510 W FINE DR	Catch Basin	No	Good		No			Complete	02/24/2020	Vini Pututau

5244	548 W FINE DR	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
5243	549 W FINE DR	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
5239	621 W FINE DR	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
5238	620 W FINE DR	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
9915	963 West Carlisle Park Ln	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
9914	960 West Carlisle Park Ln	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
9916	1000 West Carlisle Park Ln	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
9913	799 West Carlisle Park Ln	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
9912	798 West Carlisle Park Ln	Catch Basin	No	Good	No			Complete	02/24/2020	Vini Pututau
6895	3467 S 1000 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7309	3266 S 900 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7312	902 W 3265 S	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7310	903 W 3265 S	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7275	3296 S 1100 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7274	3297 S 1100 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7276	3265 S 1100 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7277	3263 S 1100 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7282	3188 S 1100 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7284	3141 S 1100 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7290	1070 W 3000 S	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7289	1071 W 3000 S	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7295	3076 S 1030 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7297	3075 S 1030 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7302	1029 W 3160 S	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
7300	3169 S 1030 W	Catch Basin	No	Good	No			Complete	02/21/2020	Vini Pututau
8155	902 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8154	903 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8158	954 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8157	955 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8159	1013 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8160	1012 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8161	1025 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8162	1024 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8540	2822 S FORD PARTS PL	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8539	2823 S FORD PARTS PL	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8541	2855 S FORD PARTS PL	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8542	2856 S FORD PARTS PL	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8163	1031 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8164	1030 W 2780 S	Catch Basin	No	Good	No			Complete	02/20/2020	Vini Pututau
8573	2672 S 1030 W	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8574	2662 S 1030 W	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8575	2644 S 1030 W	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8577	2584 S 1030 W	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8576	2585 S 1030 W	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8570	975 W 2610 S	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8571	976 W 2610 S	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8978	1004 W BEARDSLEY PL	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8993	939 W 2300 S	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8995	940 W 2300 S	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8996	950 W 2300 S	Catch Basin	No	Good	No			Complete	02/19/2020	Vini Pututau
8565	2485 S 900 W	Catch Basin	No	Poor	<p>has a broken ho	No		Complete	01/07/2020	Vini Pututau
294	3113 S 300 E	Catch Basin	Yes	Good	No		Complete	Complete	12/12/2019	Vini Pututau
291	3115 S 300 E	Catch Basin	Yes	Good	No		Complete	Complete	05/14/2019	Peter Bodily
187	215 E GREGSON AVE	Catch Basin	Yes	Good	No		Complete	Complete	10/25/2019	Vini Pututau
182	209 E WELBY AVE		Yes	Good	No		Complete	Complete	12/11/2019	Peter Bodily
183	209 E WELBY AVE	Catch Basin	Yes	Good	No		Complete	Complete	10/25/2019	Vini Pututau
177	199 E GARDEN AVE	Catch Basin	Yes	Good	No		Complete	Complete	07/12/2019	Peter Bodily

165	300 E CORDELIA AVE	Catch Basin	Yes	Good		No	Complete	Complete	12/11/2019	Peter Bodily
166	2893 S 300 E	Catch Basin	Yes	Good		No	Complete	Complete	05/20/2019	Peter Bodily
60	2618 S 300 E	Catch Basin	Yes	Fair		No	Complete	Complete	07/01/2019	Peter Bodily
1090	399 E HAVEN AVE	Catch Basin	Yes	Good		No	Complete	Complete	10/25/2019	Vini Pututau
10	296 E WENTWORTH AVE	Catch Basin	Yes	Good		No	Complete	Complete	12/10/2019	Peter Bodily
9	2205 S 300 E	Catch Basin	Yes	Good		No	Complete	Complete	12/10/2019	Peter Bodily
6886	698 W 3410 S	Catch Basin	Yes	Good		No	Complete	Complete	12/04/2019	Vini Pututau
6888	658 W 3410 S	Catch Basin	Yes	Good		No	Complete	Complete	12/04/2019	Vini Pututau
286	3185 S 300 E	Catch Basin	Yes	Poor	<p>Cover/Lid was b	No		Complete	12/06/2019	Vini Pututau
6083	802 W FINE DR	Catch Basin	Yes	Excellent		No	Complete	Complete	11/07/2019	Peter Bodily
6885	3415 S 700 W	Catch Basin	Yes	Good		No	Complete	Complete	10/14/2019	Vini Pututau
286	3185 S 300 E	Catch Basin	Yes	Good		No		Incomplete	11/06/2019	Peter Bodily
495	3598 S 645 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
493	3629 S 645 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
494	3630 S 645 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
492	3664 S 645 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
491	3663 S 645 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
489	3665 S 545 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
490	3664 S 545 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
487	3668 S 580 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
486	3667 S 580 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
482	3657 S 610 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
480	3656 S 610 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
477	3644 S 610 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
478	554 E 3635 S	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
479	551 E 3635 S	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
474	3631 S 610 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
473	3627 S 610 E	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
471	542 E 3610 S	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
472	547 E 3610 S	Catch Basin	No	Good		No		Complete	11/04/2019	Vini Pututau
7305	975 W 3160 S	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
7303	974 W 3160 S	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
8115	906 W 3160 S	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
8113	907 W 3160 S	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
496	642 E 3585 S	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
497	643 E 3585 S	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
466	3315 S RIVIERA DR	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
458	559 E MILLCREEK WAY	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
459	560 E MILLCREEK WAY	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
457	3512 S CROFT CV	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
456	3513 S CROFT CV	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
525	3631 S WENDELL DR	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
524	3625 S WENDELL DR	Catch Basin	No	Good		No		Complete	11/01/2019	Vini Pututau
615	104 E RIGDON AVE	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
616	105 E RIGDON AVE	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
611	144 E RIGDON AVE	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
612	143 E RIGDON AVE	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
622	3746 S SECORD ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
620	3747 S SECORD ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
617	3762 S SECORD ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
619	3763 S SECORD ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
607	153 E RIGDON AVE	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
640	3692 S MCCALL ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
638	3691 S MCCALL ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
637	3706 S MCCALL ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
635	3705 S MCCALL ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau
634	3728 S MCCALL ST	Catch Basin	No	Good		No		Complete	10/30/2019	Vini Pututau

632	3727 S MCCALL ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
626	3760 S MCCALL ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
627	3759 S MCCALL ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
629	3860 S MCCALL ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
631	3861 S MCCALL ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
641	268 E RIGDON AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
643	269 E RIGDON AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
580	126 E BAIRD AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
578	125 E BAIRD AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
512	440 E SCOTT AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
517	3446 S 335 E	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
516	3447 S 335 E	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
515	3444 S SCOTT CIR	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
504	451 E 3400 S	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
505	450 E 3400 S	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
502	3306 S 440 E	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
501	3309 S 460 E	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
232	573 E WATER LILY DR	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
231	572 E WATER LILY DR	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
225	3122 S GREEN ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
226	3110 S GREEN ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
221	3229 S GREEN ST	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
223	640 E SPRING VIEW DR	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
218	637 E SPRING VIEW DR	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
216	3162 S 600 E	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
215	3163 S 600 E	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
214	3162 S PARK CT	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
207	630 E 3065 S	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
206	627 E 3065 S	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
205	623 E 3065 S	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
196	674 E GARDEN AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
1206	483 E WOODLAND AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
1207	482 E WOODLAND AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
236	444 E WOODLAND AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
237	436 E WOODLAND AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
238	408 E WOODLAND AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
239	409 E WOODLAND AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
300	327 E LAMBOURNE AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
302	326 E LAMBOURNE AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
299	345 E MANSFIELD AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
296	349 E IVY LN	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
303	350 E PARK CREEKE LN	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
257	401 E FRONT AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
108	431 E SUNSET AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
135	430 E WELBY AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
141	429 E WELBY AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
145	426 E WELBY AVE	Catch Basin	No	Good	No	Complete	10/30/2019	Vini Pututau
311	316 E GREGSON AVE	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
309	356 E GREGSON AVE	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
306	357 E GREGSON AVE	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
260	2942 S GARDEN CIR	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
259	2943 S GARDEN CIR	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
305	2975 S GARDEN CIR	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
284	106 E 3185 S	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
283	107 E 3185 S	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
271	156 E GREGSON AVE	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau
269	157 E GREGSON AVE	Catch Basin	No	Good	No	Complete	10/29/2019	Vini Pututau

468	3432 S RIVIERA DR	Catch Basin	No	Good	No	Complete	10/28/2019	Peter Bodily
469	3433 S RIVIERA DR	Catch Basin	No	Good	No	Complete	10/28/2019	Peter Bodily
175	106 E SUNSET AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
173	109 E SUNSET AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
174	107 E SUNSET AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
161	156 E CLAYBOURNE AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
158	112 E CLAYBOURNE AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
159	113 E CLAYBOURNE AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
160	104 E CLAYBOURNE AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
92	104 E LESLIE AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
1180	399 E VIDAS AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
1181	398 E VIDAS AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
95	278 E VIDAS AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
90	104 E VIDAS AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
88	104 E BERYL AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
87	105 E BERYL AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
86	118 E BERYL AVE	Catch Basin	No	Good	No	Complete	10/25/2019	Vini Pututau
8128	2935 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
8125	3099 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
8124	3111 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
8116	3143 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
8110	3185 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
7708	3241 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
7311	3263 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
7307	3277 S 900 W	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
9879	3313 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
9878	3363 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
9877	3371 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
9876	3393 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
9875	3413 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
9874	3493 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
6078	3722 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
6077	3721 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
6074	3772 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
6075	3771 S 900 W	Catch Basin	No	Excellent	No	Complete	10/17/2019	Peter Bodily
46	2544 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
49	2574 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
51	2610 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
55	2684 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
56	2698 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
54	2626 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Peter Bodily
38	2432 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Vini Pututau
37	2432 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Vini Pututau
25	2170 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Vini Pututau
1	2132 S 500 E	Catch Basin	No	Good	No	Complete	10/17/2019	Vini Pututau
6891	3312 S 700 W	Catch Basin	No	Good	No	Complete	10/14/2019	Vini Pututau
6889	3370 S 700 W	Catch Basin	No	Good	No	Complete	10/14/2019	Vini Pututau
6884	3418 S 700 W	Catch Basin	No	Good	No	Complete	10/14/2019	Vini Pututau
6882	3449 S 700 W	Catch Basin	No	Good	No	Complete	10/14/2019	Vini Pututau
6879	3526 S 700 W	Catch Basin	No	Good	No	Complete	10/14/2019	Vini Pututau
6878	3529 S 700 W	Catch Basin	No	Good	No	Complete	10/14/2019	Vini Pututau
6475	3563 S 700 W	Catch Basin	No	Good	No	Complete	10/14/2019	Vini Pututau
1638	3689 S 700 W	Catch Basin	No	Good	No	Complete	10/04/2019	Vini Pututau
1637	3829 S 700 W	Catch Basin	No	Good	No	Complete	10/04/2019	Vini Pututau
6874	3887 S 500 W	Catch Basin	No	Good	No	Complete	10/04/2019	Vini Pututau
5645	3791 S 500 W	Catch Basin	No	Good	No	Complete	10/04/2019	Vini Pututau
5643	3743 S 500 W	Catch Basin	No	Good	No	Complete	10/04/2019	Vini Pututau

5639	3723 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
5640	3722 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
5638	3709 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
4841	3663 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
4840	3662 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
4838	3628 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
4837	3612 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
4452	3570 S 500 W	Catch Basin	No	Good	No				Complete	10/04/2019	Vini Pututau
721	3723 S WEST TEMPLE ST	Catch Basin	Yes	Good	No	Complete			Complete	10/03/2019	Peter Bodily
8976	1019 W BEARDSLEY PL	Catch Basin	Yes	Good	No	Complete			Complete	09/27/2019	Vini Pututau
4446	3476 S 500 W	Catch Basin	No	Good	No				Complete	09/17/2019	Vini Pututau
4444	3412 S 500 W	Catch Basin	No	Good	No				Complete	09/17/2019	Vini Pututau
4438	3304 S 500 W	Catch Basin	No	Good	No				Complete	09/17/2019	Vini Pututau
4437	3305 S 500 W	Catch Basin	No	Good	No				Complete	09/17/2019	Vini Pututau
4040	2933 S DAVIS DR	Catch Basin	No	Good	No				Complete	09/17/2019	Vini Pututau
4038	2909 S DAVIS DR	Catch Basin	No	Good	No				Complete	09/17/2019	Vini Pututau
2839	2843 S 600 W	Catch Basin	No	Good	No				Complete	09/17/2019	Vini Pututau
297	347 E MANSFIELD AVE	Piping	No	Good	No	Complete	Complete	Complete	Complete	09/12/2019	Corby Talbot
3247	3181 S DAVIS DR	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
3249	3182 S DAVIS DR	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
3641	3017 S DAVIS DR	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
3640	3016 S DAVIS DR	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
3237	534 W 2890 S	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
3241	535 W 2890 S	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2843	583 W 2890 S	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2842	596 W 2890 S	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2841	595 W 2890 S	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2838	2749 S 600 W	Catch Basin	Yes	Good	No	Incomplete			Incomplete	09/10/2019	Vini Pututau
2445	2738 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2837	2739 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
99	2250 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
1238	2356 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
1237	2355 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
1239	2450 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
1240	2451 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2039	2546 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2037	2547 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2040	2640 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2041	2641 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2444	2707 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2443	2703 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2437	2696 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
2440	2697 S 600 W	Catch Basin	No	Good	No				Complete	09/10/2019	Vini Pututau
1050	295 W 2100 S	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1186	2137 S 300 W	Catch Basin	Yes	Good	No	Incomplete			Incomplete	09/09/2019	Vini Pututau
1052	300 W UTOPIA ST	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1055	300 W CROSSROADS SQ	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1060	2303 S 300 W	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1022	299 W BROOK ST	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1025	2515 S 300 W	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1125	2545 S 300 W	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1028	2679 S 300 W	Catch Basin	No	Good	No				Complete	09/09/2019	Vini Pututau
1031	2783 S 300 W	Catch Basin	No	Good	No				Complete	09/06/2019	Vini Pututau
1019	2847 S 300 W	Catch Basin	No	Good	No				Complete	09/06/2019	Vini Pututau
1016	2881 S 300 W	Catch Basin	No	Good	No				Complete	09/06/2019	Vini Pututau
1014	2905 S 300 W	Catch Basin	No	Good	No				Complete	09/06/2019	Vini Pututau
1011	2961 S 300 W	Catch Basin	No	Good	No				Complete	09/06/2019	Vini Pututau

862	2981 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
865	2991 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
867	3051 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
868	3075 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
845	3205 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
836	3305 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
835	3315 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
834	3319 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
826	3451 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
824	3527 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
822	3555 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
821	3737 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
840	3892 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
829	3395 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
838	3406 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
837	3304 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
851	3144 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
848	3204 S 300 W	Catch Basin	Yes	Good	No	Incomplete	Incomplete	09/06/2019	Vini Pututau
847	3240 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
857	3022 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
858	2996 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
860	2970 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1034	2924 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1033	301 W 2880 S	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1032	2838 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1036	2678 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1195	2554 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1041	2544 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1194	2514 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1027	2446 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1087	2300 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1058	2252 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1044	2232 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1048	2104 S 300 W	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
360	2120 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
350	99 W UTOPIA AVE	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
393	2258 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
392	2259 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
383	2299 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
382	99 W TRUMAN AVE	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1204	2410 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
1203	2411 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
986	2428 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
985	2430 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
981	2453 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
978	2551 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
991	2546 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
989	2518 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
979	100 W WHITLOCK AVE	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
980	2463 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
965	99 W CENTURY PARK WAY	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
966	2943 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
971	2877 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
973	2765 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
997	2766 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
754	3025 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau
755	3005 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/06/2019	Vini Pututau

756	2989 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
757	2985 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
820	2980 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
758	2981 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
753	3049 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
760	3050 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
751	3053 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
750	3085 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
749	3113 S WEST TEMPLE ST	Catch Basin	Yes	Good	No	Incomplete	Incomplete	09/05/2019	Peter Bodily
747	3139 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
746	3145 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
762	3160 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
745	3163 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
744	3169 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
743	3171 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
763	3262 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
740	3293 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
765	3304 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
739	3305 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
738	3305 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
737	3323 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
735	3365 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
734	3401 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
733	3407 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
732	3465 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	09/05/2019	Peter Bodily
730	3523 S WEST TEMPLE ST	Catch Basin	No	Fair	No		Complete	08/29/2019	Peter Bodily
728	99 W GUEST AVE	Catch Basin	No	Good	No		Complete	08/29/2019	Peter Bodily
727	3555 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	08/29/2019	Peter Bodily
767	3560 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	08/29/2019	Peter Bodily
724	3599 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	08/29/2019	Peter Bodily
723	3631 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	08/29/2019	Peter Bodily
769	3650 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	08/29/2019	Peter Bodily
771	3696 S WEST TEMPLE ST	Catch Basin	No	Good	No		Complete	08/29/2019	Peter Bodily
1085	3748 S WEST TEMPLE ST	Catch Basin	No	Excellent	No		Complete	08/29/2019	Peter Bodily
343	2103 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/29/2019	Peter Bodily
341	2169 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/29/2019	Peter Bodily
339	2171 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/29/2019	Peter Bodily
368	2203 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/29/2019	Peter Bodily
369	2243 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/29/2019	Peter Bodily
1189	2263 S MAIN ST	Catch Basin	No	Good	No		Complete	08/23/2019	Peter Bodily
372	1 E HAVEN AVE	Catch Basin	No	Good	No		Complete	08/23/2019	Peter Bodily
370	2 E HAVEN AVE	Catch Basin	No	Good	No		Complete	08/23/2019	Peter Bodily
374	2327 S MAIN ST	Catch Basin		Good	No		Complete	08/23/2019	Peter Bodily
375	2359 S MAIN ST	Catch Basin	No	Good	No		Complete	08/23/2019	Peter Bodily
927	1 E 2400 S	Catch Basin	No	Good	No		Complete	08/23/2019	Peter Bodily
928	2401 S MAIN ST							08/23/2019	Peter Bodily
954	2 W ROBERT AVE	Catch Basin	No	Excellent			Complete	08/23/2019	Peter Bodily
1176	1 E ROBERT AVE	Catch Basin		Good	No		Complete	08/23/2019	Peter Bodily
935	2431 S MAIN ST	Catch Basin	No	Good	No		Complete	08/23/2019	Peter Bodily
953	2449 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/23/2019	Peter Bodily
952	2459 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/23/2019	Peter Bodily
951	2461 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/23/2019	Peter Bodily
950	2475 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/23/2019	Peter Bodily
949	2501 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/23/2019	Peter Bodily
947	2519 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/23/2019	Peter Bodily
946	2521 S MAIN ST	Catch Basin	No	Excellent	No		Complete	08/23/2019	Peter Bodily
945	2563 S MAIN ST	Catch Basin	No	Good	No		Complete	08/23/2019	Peter Bodily

940	2565 S MAIN ST	Catch Basin	No	Good	No			Complete	08/23/2019	Peter Bodily
926	2703 S MAIN ST	Catch Basin	Yes	Good	No	Complete		Complete	08/13/2019	Peter Bodily
937	2 E CRYSTAL AVE	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
957	2624 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
958	2628 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
960	2700 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
923	1 E 2700 S	Catch Basin	No	Excellent	No			Complete	08/13/2019	Peter Bodily
917	2737 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
912	2773 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
9462	1 E SUNSET AVE	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
909	2 E SUNSET AVE	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
964	1 W LOUISE AVE	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
905	2851 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
900	1 E CENTURY PARK WAY	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
696	2980 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
695	2981 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
693	2989 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
692	2995 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
698	3014 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
691	2 E WHITE PL	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
690	3035 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
699	3050 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
689	2 E GREGSON AVE	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
662	3072 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
663	3073 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
659	3114 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
664	3113 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
657	3130 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
667	2 E ANGELO AVE	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
668	3141 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
672	3179 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
656	3208 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
673	3207 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
674	3229 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
675	3255 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
655	3268 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
676	3269 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
677	3295 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
653	3324 S MAIN ST	Catch Basin	No	Good	No			Complete	08/13/2019	Peter Bodily
654	3304 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
678	3305 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
679	3309 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
680	3323 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
651	3352 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
650	3352 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
688	3381 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
649	3574 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
687	3679 S MAIN ST	Catch Basin, Piping	Yes	Excellent	No			Complete	08/09/2019	Peter Bodily
686	3805 S MAIN ST	Catch Basin, Piping	Yes	Fair	No	Incomplete	Incomplete	Incomplete	08/09/2019	Peter Bodily
647	3853 S MAIN ST	Catch Basin	No	Fair	No	Incomplete	Incomplete	Incomplete	08/09/2019	Peter Bodily
648	3872 S MAIN ST	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
83	240 E MORRIS AVE	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
85	220 E MORRIS AVE	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
84	207 E OAKLAND AVE	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
82	2438 S 200 E	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
81	2478 S 200 E	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily
262	201 E VIDAS AVE	Catch Basin	No	Good	No			Complete	08/09/2019	Peter Bodily

263	200 E VIDAS AVE	Catch Basin	No	Good	No		Complete	08/09/2019	Peter Bodily
168	2821 S 200 E	Catch Basin	No	Good	No		Complete	08/09/2019	Peter Bodily
167	200 E SUNSET AVE	Catch Basin	No	Good	No		Complete	08/09/2019	Peter Bodily
169	2834 S 200 E	Catch Basin	Yes	Good	No	Incomplete	Incomplete	08/09/2019	Peter Bodily
171	2837 S 200 E	Catch Basin	Yes	Good	No	Incomplete	Incomplete	08/09/2019	Peter Bodily
172	2843 S 200 E	Catch Basin	Yes	Good	No	Incomplete	Incomplete	08/09/2019	Peter Bodily
467	646 E RIVIERA CIR	Catch Basin	No	Good	No		Complete	07/19/2019	Peter Bodily
463	684 E 3355 S	Catch Basin	No	Good	No		Complete	07/19/2019	Peter Bodily
461	673 E 3355 S	Catch Basin	No	Good	No		Complete	07/19/2019	Peter Bodily
176	2940 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
178	2974 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
180	2973 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
192	3022 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
191	3023 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
273	3138 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
277	3155 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
278	3175 S 200 E	Catch Basin	No	Good	No		Complete	07/12/2019	Peter Bodily
282	3198 S 200 E	Catch Basin	No	Good	No		Complete	07/02/2019	Peter Bodily
281	3209 S 200 E	Catch Basin	No	Good	No		Complete	07/02/2019	Peter Bodily
586	3660 S 200 E	Catch Basin	No	Good	No		Complete	07/02/2019	Peter Bodily
588	3659 S 200 E	Catch Basin	No	Good	No		Complete	07/02/2019	Peter Bodily
589	3678 S 200 E	Catch Basin	No	Good	No		Complete	07/02/2019	Peter Bodily
591	3677 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
592	3704 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
594	3701 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
597	3719 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
595	3722 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
600	201 E RIGDON AVE	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
599	200 E RIGDON AVE	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
603	3833 S 200 E	Catch Basin	No	Fair	No		Complete	07/01/2019	Peter Bodily
604	3832 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
606	198 E HERMANSEN CIR	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
646	3894 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
644	3893 S 200 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
4	2103 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
5	2103 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
6	2147 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
11	2231 S 300 E	Catch Basin	No	Excellent	No		Complete	07/01/2019	Peter Bodily
12	2257 S 300 E	Catch Basin	No	Excellent	N/A		Complete	07/01/2019	Peter Bodily
13	2291 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
15	2329 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
17	2331 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
19	2361 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
65	2581 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily
61	299 E LESLIE AVE	Catch Basin	No	Fair	No		Complete	07/01/2019	Peter Bodily
58	2619 S 300 E	Catch Basin	No	Good	No		Complete	07/01/2019	Peter Bodily

WO Equipment Summary

STARTDATE	DESCRIPTION	Hours	Miles	COST
July 08, 2019	Street Sweeper	5	16	$7,744.00
July 10, 2019	Street Sweeper	8	23	$17,811.20
July 11, 2019	Street Sweeper	8	19	$14,713.60
July 12, 2019	Street Sweeper	8	18	$13,939.20
July 29, 2019	Street Sweeper	8	33	$25,555.20
July 29, 2019	14-108 - Tymco Sweeper	8	30	$23,232.00
July 30, 2019	Street Sweeper	8	1	$774.40
August 14, 2019	Street Sweeper	8	32	$24,780.80
August 19, 2019	Street Sweeper	8	31	$24,006.40
August 19, 2019	14-108 - Tymco Sweeper	8	32	$24,780.80
August 20, 2019	14-108 - Tymco Sweeper	8	30	$23,232.00
August 22, 2019	14-108 - Tymco Sweeper	8	30	$23,232.00
August 30, 2019	Street Sweeper	8	17	$13,164.80
September 11, 2019	Street Sweeper	8	22	$17,036.80
September 12, 2019	14-108 - Tymco Sweeper	8	33	$25,555.20
September 13, 2019	14-108 - Tymco Sweeper	8	32	$24,780.80
September 16, 2019	14-108 - Tymco Sweeper	7	28	$17,617.60
October 07, 2019	Street Sweeper	8	23	$17,811.20
October 08, 2019	14-108 - Tymco Sweeper	4	6	$2,323.20
October 08, 2019	Street Sweeper	8	18	$13,939.20
October 10, 2019	Street Sweeper	7	19	$12,874.40
October 11, 2019	14-108 - Tymco Sweeper	8	29	$22,457.60
October 11, 2019	Street Sweeper	8	24	$18,585.60
October 14, 2019	14-108 - Tymco Sweeper	8	24	$18,585.60
October 22, 2019	Street Sweeper	8	22	$17,036.80
October 24, 2019	Street Sweeper	8	25	$19,360.00
November 04, 2019	14-108 - Tymco Sweeper	8	30	$23,232.00
November 04, 2019	Street Sweeper	8	20	$15,488.00
November 04, 2019	Street Sweeper	8	29	$22,457.60
November 05, 2019	14-108 - Tymco Sweeper	6	13	$7,550.40
November 06, 2019	Street Sweeper	7	22	$14,907.20
November 06, 2019	14-108 - Tymco Sweeper	8	28	$21,683.20
November 08, 2019	14-108 - Tymco Sweeper	8	29	$22,457.60
November 19, 2019	14-108 - Tymco Sweeper	7	18	$12,196.80
November 20, 2019	14-108 - Tymco Sweeper	8	22	$17,036.80
November 21, 2019	14-108 - Tymco Sweeper	8	35	$27,104.00
November 22, 2019	14-108 - Tymco Sweeper	8	38	$29,427.20
December 06, 2019	14-108 - Tymco Sweeper	5	12	$5,808.00
December 09, 2019	14-108 - Tymco Sweeper	8	41	$31,750.40
December 10, 2019	14-108 - Tymco Sweeper	8	45	$34,848.00

STARTDATE	DESCRIPTION	Hours	Miles	COST
December 11, 2019	14-108 - Tymco Sweeper	8	45	$34,848.00
December 18, 2019	14-108 - Tymco Sweeper	8	38	$29,427.20
December 19, 2019	14-108 - Tymco Sweeper	6	17	$9,050.80
December 26, 2019	14-108 - Tymco Sweeper	8	40	$30,976.00
December 27, 2019	14-108 - Tymco Sweeper	8	28	$21,683.20
January 03, 2020	14-108 - Tymco Sweeper	8	26	$20,134.40
January 07, 2020	Street Sweeper	8	40	$30,976.00
January 08, 2020	Street Sweeper	8	32	$24,780.80
January 09, 2020	Street Sweeper	8	23	$17,811.20
January 23, 2020	Street Sweeper	8	30	$23,232.00
January 24, 2020	Street Sweeper	8	31	$24,006.40
January 31, 2020	Street Sweeper	8	24	$18,585.60
January 31, 2020	18-133 Bobtail	4	1	$180.00
February 11, 2020	Street Sweeper	6	20	$11,616.00
February 12, 2020	Street Sweeper	8	25	$19,360.00
February 13, 2020	Street Sweeper	8	32	$24,780.80
February 14, 2020	Street Sweeper	8	25	$19,360.00
February 28, 2020	Street Sweeper	8	21	$16,262.40
March 02, 2020	Street Sweeper	5	11	$5,324.00
March 03, 2020	Street Sweeper	8	26	$20,134.40
March 04, 2020	Street Sweeper	6	21	$12,196.80
March 05, 2020	Street Sweeper	8	14	$10,841.60
March 06, 2020	Street Sweeper	8	13	$10,067.20
March 09, 2020	Street Sweeper	3	10	$2,904.00
March 10, 2020	Street Sweeper	8	15	$11,616.00
March 11, 2020	Street Sweeper	4	9	$3,484.80
March 31, 2020	14-108 - Tymco Sweeper	8	28	$21,683.20
April 02, 2020	14-108 - Tymco Sweeper	8	17	$13,164.80
April 08, 2020	14-108 - Tymco Sweeper	8	24	$18,585.60
April 08, 2020	Street Sweeper	8	20	$15,488.00
April 10, 2020	14-108 - Tymco Sweeper	3	14	$4,065.60
April 10, 2020	Street Sweeper	8	19	$14,713.60
April 13, 2020	14-108 - Tymco Sweeper	8	20	$15,488.00
April 14, 2020	14-108 - Tymco Sweeper	8	18	$13,939.20
April 20, 2020	14-108 - Tymco Sweeper	8	22	$17,036.80
April 24, 2020	14-108 - Tymco Sweeper	5	18	$8,712.00
May 01, 2020	Street Sweeper	8	18	$13,939.20
May 07, 2020	14-108 - Tymco Sweeper	8	27	$20,908.80
May 07, 2020	Street Sweeper	8	22	$17,036.80
May 08, 2020	Street Sweeper	8	20	$15,488.00
May 08, 2020	14-108 - Tymco Sweeper	8	25	$19,360.00
May 11, 2020	14-108 - Tymco Sweeper	8	20	$15,488.00

STARTDATE	DESCRIPTION	Hours	Miles	COST
May 14, 2020	Street Sweeper	8	23	$17,811.20
May 14, 2020	14-108 - Tymco Sweeper	8	23	$17,811.20
May 15, 2020	14-108 - Tymco Sweeper	5	1	$484.00
May 18, 2020	Street Sweeper	8	27	$20,908.80
May 20, 2020	Street Sweeper	8	29	$22,457.60
May 21, 2020	14-108 - Tymco Sweeper	6	14	$8,131.20
May 22, 2020	Street Sweeper	8	23	$17,811.20
May 22, 2020	14-108 - Tymco Sweeper	8	23	$17,811.20
June 05, 2020	14-108 - Tymco Sweeper	8	25	$19,360.00
June 05, 2020	Street Sweeper	6	14	$8,131.20
June 10, 2020	14-108 - Tymco Sweeper	8	21	$16,262.40
June 16, 2020	14-108 - Tymco Sweeper	8	24	$18,585.60
June 17, 2020	14-108 - Tymco Sweeper	8	19	$14,713.60
June 18, 2020	14-108 - Tymco Sweeper	5	18	$8,712.00
June 22, 2020	14-108 - Tymco Sweeper	8	20	$15,488.00
June 23, 2020	14-108 - Tymco Sweeper	8	25	$19,360.00
June 24, 2020	14-108 - Tymco Sweeper	8	24	$18,585.60
June 29, 2020	14-108 - Tymco Sweeper	6	20	$11,616.00
	Totals:	**741**	**2321**	**$1,723,655.60**

Employee Actual Labor Report for WO 3217

For Period: July 01, 2016 To

ANDERTON, TOM

Work Order Id:	Description	Start Date	Finish Date		Hours	Cost
3217	Clean Grates	09/10/2019	09/10/2019		2.00	$29.30
3217	Clean Grates	09/20/2019	09/20/2019		8.00	$117.20
3217	Clean Grates	10/18/2019	10/18/2019		4.00	$58.60
3217	Clean Grates	12/05/2019	12/05/2019		2.00	$29.30
3217	Clean Grates	01/13/2020	01/13/2020		8.00	$117.20
3217	Clean Grates	01/29/2020	01/29/2020		4.00	$58.60
3217	Clean Grates	01/30/2020	01/30/2020		4.00	$58.60
3217	Clean Grates	02/10/2020	02/10/2020		4.00	$58.60
3217	Clean Grates	02/18/2020	02/18/2020		4.00	$58.60
3217	Clean Grates	02/19/2020	02/19/2020		4.00	$58.60
3217	Clean Grates	03/18/2020	03/18/2020		8.00	$117.20
3217	Clean Grates	03/26/2020	03/26/2020		8.00	$117.20
3217	Clean Grates	04/13/2020	04/13/2020		2.00	$29.30
3217	Clean Grates	06/08/2020	06/08/2020		8.00	$117.20
3217	Clean Grates	06/29/2020	06/29/2020		8.00	$117.20
				Totals	78.00	$1,142.70

Gaucin, Salvador

Work Order Id:	Description	Start Date	Finish Date		Hours	Cost
3217	Clean Grates	09/06/2019	09/06/2019		2.00	$40.84
3217	Clean Grates	09/11/2019	09/11/2019		4.00	$81.68
3217	Clean Grates	12/05/2019	12/05/2019		4.00	$81.68
3217	Clean Grates	12/26/2019	12/26/2019		8.00	$163.36
3217	Clean Grates	01/08/2020	01/08/2020		4.00	$81.68
3217	Clean Grates	01/13/2020	01/13/2020		6.00	$122.52
3217	Clean Grates	01/17/2020	01/17/2020		6.00	$122.52
3217	Clean Grates	01/22/2020	01/22/2020		4.00	$81.68
3217	Clean Grates	01/29/2020	01/29/2020		4.00	$81.68
3217	Clean Grates	03/18/2020	03/18/2020		8.00	$163.36
3217	Clean Grates	03/25/2020	03/25/2020		8.00	$163.36
3217	Clean Grates	03/26/2020	03/26/2020		8.00	$163.36
3217	Clean Grates	04/16/2020	04/16/2020		4.00	$81.68
				Totals	70.00	$1,429.40

Employee Actual Labor Report for WO 3217

For Period: July 01, 2016 To

Meier, John

Work Order Id:	Description	Start Date	Finish Date		Hours	Cost
3217	Clean Grates	09/10/2019	09/10/2019		2.00	$24.00
3217	Clean Grates	09/11/2019	09/11/2019		8.00	$96.00
3217	Clean Grates	09/20/2019	09/20/2019		8.00	$96.00
3217	Clean Grates	10/18/2019	10/18/2019		4.00	$61.60
3217	Clean Grates	12/05/2019	12/05/2019		8.00	$123.20
3217	Clean Grates	12/19/2019	12/19/2019		1.50	$23.10
3217	Clean Grates	01/07/2020	01/07/2020		4.00	$61.60
3217	Clean Grates	01/08/2020	01/08/2020		4.00	$61.60
3217	Clean Grates	01/09/2020	01/09/2020		8.00	$123.20
3217	Clean Grates	01/13/2020	01/13/2020		8.00	$123.20
3217	Clean Grates	01/22/2020	01/22/2020		6.00	$92.40
3217	Clean Grates	01/29/2020	01/29/2020		4.00	$61.60
3217	Clean Grates	01/30/2020	01/30/2020		4.00	$61.60
3217	Clean Grates	02/27/2020	02/27/2020		8.00	$123.20
3217	Clean Grates	02/28/2020	02/28/2020		8.00	$123.20
3217	Clean Grates	03/18/2020	03/18/2020		8.00	$123.20
3217	Clean Grates	03/25/2020	03/25/2020		8.00	$123.20
3217	Clean Grates	03/26/2020	03/26/2020		8.00	$123.20
				Totals	**109.50**	**$1,625.10**

MONTOYA, MARK

Work Order Id:	Description	Start Date	Finish Date		Hours	Cost
3217	Clean Grates	09/10/2019	09/10/2019		4.00	$88.48
3217	Clean Grates	01/22/2020	01/22/2020		6.00	$132.72
				Totals	**10.00**	**$221.20**

PACKER, MIKE

Work Order Id:	Description	Start Date	Finish Date		Hours	Cost
3217	Clean Grates	10/18/2019	10/18/2019		4.00	$58.60
3217	Clean Grates	12/05/2019	12/05/2019		2.00	$29.30
3217	Clean Grates	01/07/2020	01/07/2020		4.00	$58.60
3217	Clean Grates	01/08/2020	01/08/2020		4.00	$58.60
3217	Clean Grates	01/13/2020	01/13/2020		8.00	$117.20
				Totals	**22.00**	**$322.30**

Employee Actual Labor Report for WO 3217

For Period: July 01, 2016 To

PLUMHOF, RICK

Work Order Id:	Description	Start Date	Finish Date		Hours	Cost
3217	Clean Grates	09/10/2019	09/10/2019		4.00	$58.60
3217	Clean Grates	09/20/2019	09/20/2019		8.00	$117.20
3217	Clean Grates	10/18/2019	10/18/2019		3.00	$43.95
3217	Clean Grates	01/03/2020	01/03/2020		8.00	$117.20
3217	Clean Grates	01/27/2020	01/27/2020		8.00	$117.20
3217	Clean Grates	02/19/2020	02/19/2020		4.00	$58.60
3217	Clean Grates	02/28/2020	02/28/2020		8.00	$117.20
3217	Clean Grates	03/02/2020	03/02/2020		6.00	$87.90
3217	Clean Grates	03/18/2020	03/18/2020		8.00	$117.20
3217	Clean Grates	04/13/2020	04/13/2020		2.00	$29.30
3217	Clean Grates	06/08/2020	06/08/2020		8.00	$117.20
3217	Clean Grates	06/29/2020	06/29/2020		8.00	$117.20
				Totals	75.00	$1,098.75

Reyes, Angel

Work Order Id:	Description	Start Date	Finish Date		Hours	Cost
3217	Clean Grates	09/06/2019	09/06/2019		2.00	$39.64
3217	Clean Grates	09/11/2019	09/11/2019		4.00	$79.28
3217	Clean Grates	12/05/2019	12/05/2019		4.00	$79.28
3217	Clean Grates	12/06/2019	12/06/2019		4.00	$79.28
3217	Clean Grates	01/08/2020	01/08/2020		4.00	$79.28
3217	Clean Grates	01/17/2020	01/17/2020		2.00	$39.64
3217	Clean Grates	01/21/2020	01/21/2020		4.00	$79.28
3217	Clean Grates	01/22/2020	01/22/2020		2.00	$39.64
3217	Clean Grates	01/29/2020	01/29/2020		4.00	$79.28
3217	Clean Grates	03/23/2020	03/23/2020		8.00	$158.56
3217	Clean Grates	03/24/2020	03/24/2020		8.00	$158.56
3217	Clean Grates	03/25/2020	03/25/2020		8.00	$158.56
3217	Clean Grates	03/26/2020	03/26/2020		8.00	$158.56
3217	Clean Grates	04/01/2020	04/01/2020		8.00	$158.56
3217	Clean Grates	04/16/2020	04/16/2020		6.00	$118.92
				Totals	76.00	$1,506.32

Employee Actual Labor Report for WO 3217

For Period: July 01, 2016 To

Rogers, Rodney

Work Order Id:	Description	Start Date	Finish Date	Hours	Cost
3217	Clean Grates	09/10/2019	09/10/2019	2.00	$31.72
3217	Clean Grates	09/20/2019	09/20/2019	8.00	$126.88
3217	Clean Grates	01/03/2020	01/03/2020	8.00	$126.88
3217	Clean Grates	01/09/2020	01/09/2020	8.00	$126.88
3217	Clean Grates	01/13/2020	01/13/2020	8.00	$126.88
3217	Clean Grates	01/27/2020	01/27/2020	8.00	$126.88
3217	Clean Grates	02/18/2020	02/18/2020	4.00	$63.44
3217	Clean Grates	02/27/2020	02/27/2020	8.00	$126.88
3217	Clean Grates	03/03/2020	03/03/2020	8.00	$126.88
3217	Clean Grates	03/18/2020	03/18/2020	4.00	$63.44
3217	Clean Grates	03/24/2020	03/24/2020	8.00	$126.88
3217	Clean Grates	03/26/2020	03/26/2020	8.00	$126.88
3217	Clean Grates	04/02/2020	04/02/2020	5.50	$87.23
3217	Clean Grates	04/13/2020	04/13/2020	4.00	$63.44
3217	Clean Grates	04/16/2020	04/16/2020	8.00	$126.88
3217	Clean Grates	06/08/2020	06/08/2020	8.00	$126.88
3217	Clean Grates	06/29/2020	06/29/2020	8.00	$126.88
			Totals	115.50	$1,831.83

SEMON, MICAH

Work Order Id:	Description	Start Date	Finish Date	Hours	Cost
3217	Clean Grates	09/10/2019	09/10/2019	2.00	$19.00
3217	Clean Grates	09/20/2019	09/20/2019	8.00	$76.00
3217	Clean Grates	12/05/2019	12/05/2019	8.00	$76.00
3217	Clean Grates	03/02/2020	03/02/2020	6.00	$57.00
3217	Clean Grates	03/03/2020	03/03/2020	8.00	$76.00
3217	Clean Grates	03/18/2020	03/18/2020	4.00	$38.00
3217	Clean Grates	03/25/2020	03/25/2020	8.00	$76.00
3217	Clean Grates	03/26/2020	03/26/2020	8.00	$76.00
3217	Clean Grates	03/27/2020	03/27/2020	8.00	$76.00
3217	Clean Grates	04/02/2020	04/02/2020	5.50	$52.25
3217	Clean Grates	04/13/2020	04/13/2020	4.00	$38.00
3217	Clean Grates	04/16/2020	04/16/2020	8.00	$76.00
3217	Clean Grates	06/08/2020	06/08/2020	8.00	$76.00
			Totals	85.50	$812.25

Grand Totals	641.50	$9,989.85

Utah Pollutant Discharge Elimination System Storm Water Program
Small MS4 Report Form

The purpose of this report is to contribute information to an evaluation of the UPDES small municipal separate storm sewer system (MS4) permit program. Consistent with 40 CFR §122.37 the Utah Department of Environmental Quality is assessing the status of the storm water program. A "no" answer to a question does not necessarily mean noncompliance with your permit or with the federal regulations. In order to establish the range of variability in the program it is necessary to ask questions along a fairly broad performance continuum.

1. MS4 Information

City of South Salt Lake
Name of MS4

Dennis | Pay | City Engineer
Name of Contact Person (First) | (Last) | (Title)

(801) 483-6038 | dpay@southsaltlakecity.com
Telephone (including area code) | Email

220 E Morris Ave.
Mailing Address

So. Salt Lake | UT | 84115
City | State | ZIP code

What size population does your MS4 serve? 236000 UPDES number UTS000001

What is the reporting period for this report? (mm/dd/yyyy) From 07/01/2019 to 06/30/2020

2. Water Quality Priorities

A. Does your MS4 discharge to waters listed as impaired on a state 303(d) list? ☑ Yes ☐ No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4. Use a new line for each impairment, and attach additional pages as necessary.

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
Jordan River 3	E-Coli, DO, P, Fecal Coliform	☑ Yes	☐ No	☐ Yes	☑ No
Jordan River 4	TDS, Bioassessments	☐ Yes	☑ No	☐ Yes	☑ No
Millcreek 2	Fecal Coliform, Bioassessment	☐ Yes	☑ No	☐ Yes	☑ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No

C. What specific sources contributing to the impairment(s) are you targeting in your storm water program?
Reduction of Organic Matter, TDS, Phosphorous, DO and Nitrates

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? ☐ Yes ☑ No

E. Are you implementing additional specific provisions to ensure their continued integrity? ☐ Yes ☑ No

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?

Trash, Organics, Nitrogen, Phosphorous

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.

Less debris build up on inlets after rain events, less catch basins requiring cleaning

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, Active member of USWAC

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.)? All projects greater or equal to 1 Acre and/or part of a Common Plan of Development

D. Identify the number of active construction sites ≥ 1 acre in operation in your jurisdiction at any time during the reporting period. 23

E. How many of the sites identified in 4.D did you inspect during this reporting period? 23

F. Identify the number of active construction sites < 1 acre in operation in your jurisdiction at any time during the reporting period. 426

G. How many of the sites identified in 4.F did you inspect during this reporting period? 50%

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

Monthly with follow up inspections as needed

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

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

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:

☐ Yes	Notice of violation	#	No Authority ☐
☐ Yes	Administrative fines	#	No Authority ☐
☑ Yes	Stop Work Orders	# 2	No Authority ☐
☐ Yes	Civil penalties	#	No Authority ☐
☐ Yes	Criminal actions	#	No Authority ☐
☐ Yes	Administrative orders	#	No Authority ☐
☐ Yes	Other _____	#	

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?
Track out, Concrete washout, Inlet protection maintenance

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. 32

D. Identify the number of Class V injection wells in your jurisdiction. 0

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?
0

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? 32

H. What is your frequency for screening outfalls for illicit discharges? Describe any variation based on size/type.
All outfalls once permit cycle(less the 5 that are not safely accessable)

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? 12

M. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?
12

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 _____	#____	

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? Quarterly and Weekly

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 Appendix C in SSLC Storm Water Management Plan on the city website.

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?	☑ 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?

_____

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 disturbing greater than one acre.

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

F. Please provide the URL/reference where all post-construction storm water management standards can be found.
https://sslc.com/department-listings/public-works/

G. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection? 13

H. How many of the plans identified in 7.G were approved? 13

I. How many privately owned permanent storm water management practices/facilities were inspected during the reporting period? 0

J. How many of the practices/facilities identified in I were found to have inadequate maintenance? 0

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? 720,000

B. What is next year's budget for implementing the requirements of your MS4 NPDES permit? 620,000

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: General Fund — Amount $ 520,000 OR % ____

Source: Capitol Improvement Fund — Amount $ 100,000 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)? 3

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	Active Member
SLVHD	Enforcement	Partner for enforcement

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
Permanant BMP's	2019	Bi-Annually	72
Stormwater Water Quality Fair	2006	Annually	
Priority Area Inspections	2019	Annually	9
Dry Weather Screening	2018	1/Permit Period	31

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.

A stormwater public survey was conducted in 2018 by the Salt Lake County Stormwater Coalition and a new survey is schedualed for 2020. The new survey will be provide next data point moving toward collecting and reporting trend data for Social Indicators for SLCo Stormwater.

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.

The City is currently updating the SWMP to meet the requirments of the new permit issued in Feb. 2020. Please see attatchment 10 for education materials that have been sent to bussiness's and have been printed in the City newsletter.

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

City Engineer

Name of Certifying ~~Official~~, Title

08/27/2020

Date (mm/dd/yyyy)

Company Detail

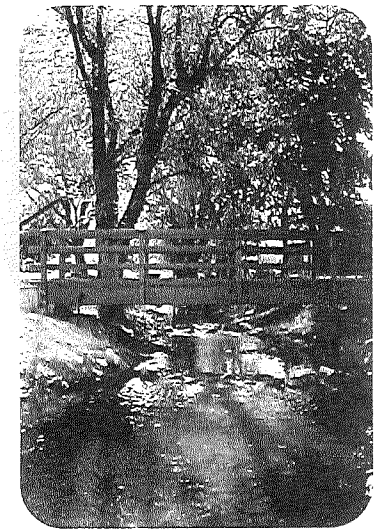
Company Name	JOSEPH D PETERSEN/KARLENE PETERSEN
Address	2115 W 1175 S SYRACUSE, UT 84075-6977
Contact Name	JOE PETERSEN
Phone Number	(801)726-7766
Profit Indicator	P

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	
Mailing Agent CRID	
Mail Owner Name	SOUTH SALT LAKE CITY COUNCIL
Mail Owner CRID	20606497
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Letters
Postage Statement ID	384403849
Mailing Group ID	273058258
Mailer's Mailing Date	06/22/2020
Mailer Declared Total Pieces	1,492 pcs.
Mailer Declared Total Weight	27.0052 lbs.
Mailer Declared Weight of a single-piece	0.0181 lbs.
USPS Determined Total Pieces	1,492 pcs.
USPS Determined Total Weight	27.0052 lbs.
USPS Determined Weight of a single-piece	0.0181 lbs.
Total Number of Containers	5
Total Adjusted Postage	$ 351.33
Payment Date and Time	06/22/2020 12:32
Payment Transaction Number	202017413320056M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	KKW
Mail Arrival Date and Time	06/22/2020 12:30

Stormwater Division
195 West Oakland Ave
South Salt Lake, UT 84115

801-483-6045
stormwater@sslc.com
www.sslc.com



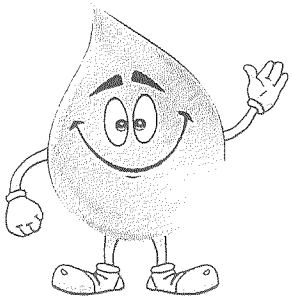
To report illegal dumping, a spill or storm drain operational issue call the:

STORMWATER HOTLINE
801-412-3245
Available 24 hours a day

South Salt Lake
Public Works
195 W Oakland
SSL, UT 84115

STORMWATER MANAGEMENT

TIPS FOR BUSINESSES



We All Live Downstream
stormwatercoalition.org

SOUTH SALT LAKE PUBLIC WORKS

WHAT IS STORMWATER?

Stormwater is any water that falls from the sky including rain, hail, and snow. This runoff travels across hard surfaces like driveways, sidewalks, parking lots, roofs, and streets. Stormwater collects debris and other pollutants as it flows to drainage inlets and then through pipes flowing to streams, creeks, and rivers. This runoff can create potentially serious risks to the health and safety of our businesses, residents, 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 eventually the Great Salt Lake. Everyday activities can impact stormwater and greatly affect water quality. We are all responsible for protecting the water that travels downstream.

POTENTIAL IMPACTS OF POLLUTED STORMWATER

HEALTH

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.

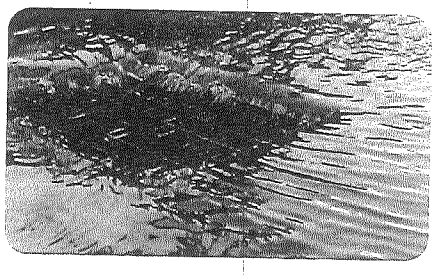
ENVIRONMENT

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

BUSINESS DISTRICTS

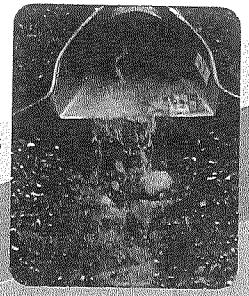
Catch basins on streets that are clogged with trash, product waste or landscape debris can cause flooding, create foul odors and attract pests.

EVERYDAY ACTIVITIES MAKE THE DIFFERENCE IN WATER QUALITY



PROPERTY MAINTENANCE

- Sweep and collect trash on and around your property
- Supply several trash receptacles at your business and place in visible locations
- If you have an outdoor employee break area, provide receptacles for cigarette butts and trash
- Secure your dumpster, keep the lid closed to ensure all trash is contained
- Bag grass clippings and leaves
- Dispose of wastewater in a drain connected to the sanitary sewer system
- Vehicles should be washed at a commercial car wash or on a lawn area using biodegradable soap
- Apply fertilizer and pesticides as directed by product labels and avoid spraying hard surfaces
- Repair leaking vehicles and equipment, catch leaking fluids if awaiting repairs
- Landscape bare soil areas to limit wind and water erosion

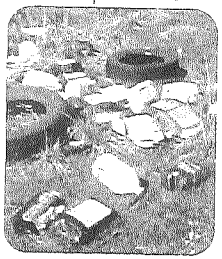


FOOD ESTABLISHMENTS

- Maintain and clean grease traps regularly
- Dispose of cooking oil/grease in a secure barrel with lid and have it emptied by a certified waste hauler frequently
- Wash trash receptacles, mats and all kitchen equipment in an area where drainage goes to the sanitary sewer system

HAZARDOUS WASTE DISPOSAL

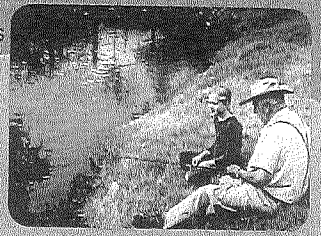
It is illegal to dispose of hazardous waste in your dumpster, the landfill, a storm drain or the sewer system. All hazardous waste must be disposed of properly according to state and federal regulations. This includes: automotive fluids, cleaning solvents, paints/stains, commercial waste, herbicides 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 hazardous waste, contact the manufacturer or call Salt Lake County at 801-541-4078.

WATER QUALITY

South Salt Lake desires for all our waterways to be safe and clean for swimming, wading, and fishing. We can't do this without your help in keeping stormwater clean!

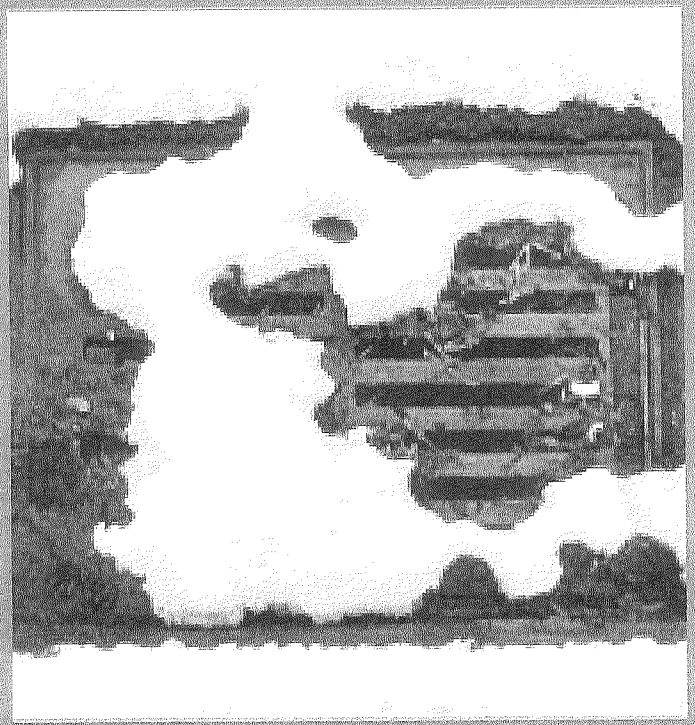


Leaf Removal

As you rake leaves in your yard, take a moment to also clear the gutter and storm drains. Help keep our waterways clean and prevent flooding in your neighborhood!

Leaf Removal

Help Keep Our Storm Drains Clear



While clearing snow and ice from walks and driveways take a minute to ensure the storm drains are not clogged. This will prevent flooding and keep our waterways clean.

STORMWATER

Get your mind in the gutter, let's keep it clean!

We all must do our part to keep storm drains clean and free of debris.

How can I help?

- Lawn Clippings - sweep them up or blow them into your yard
- Leaves - rake and bag them to keep them out of the gutter
- Pet Waste - regularly collect and properly dispose
- Car Washing - utilize commercial facilities or park vehicles on your lawn when washing
- Keep the lid closed on waste and recycling bins
- Dispose of hazardous materials at the proper locations
- Don't litter, collect litter if you see it
- Repair leaking vehicles, catch leaking fluids if awaiting repairs

Report illegal dumping or a spill

STORMWATER HOTLINE

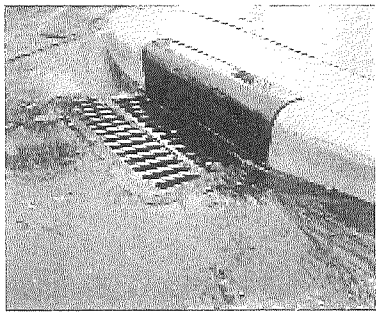
801-413-3245

Available 24 hours a day

SOUTH SALT LAKE PUBLIC WORKS

WHAT IS STORMWATER?

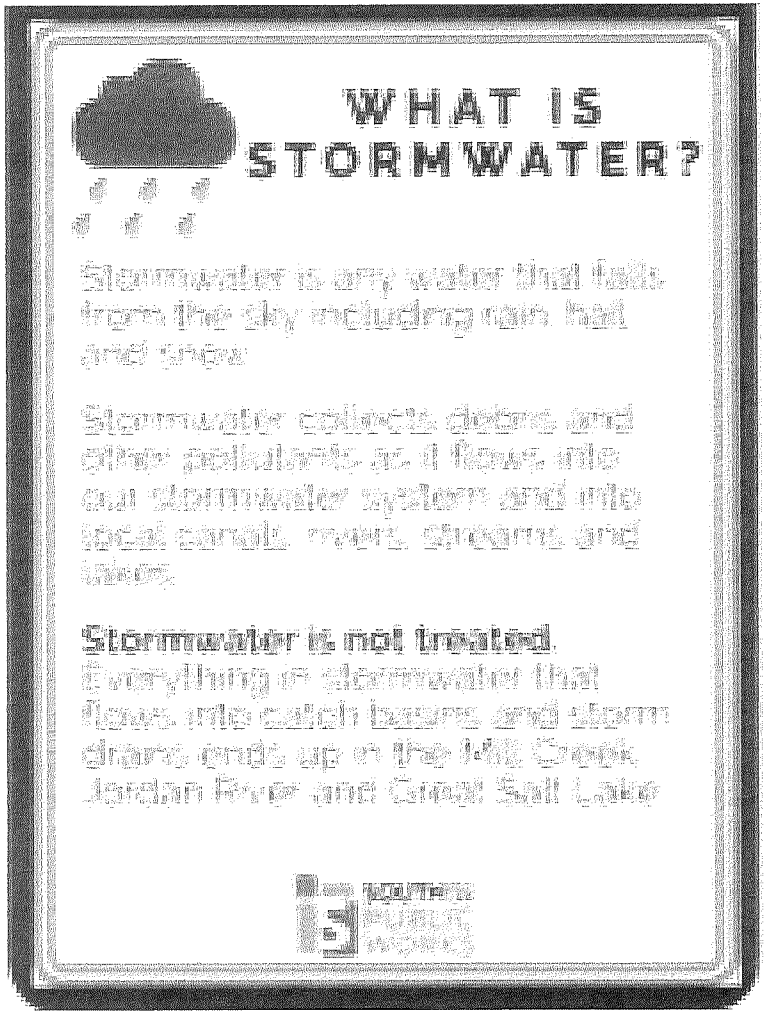
Stormwater is any water that falls from the sky including rain, hail and snow. Stormwater runoff is water that runs across hard surfaces like driveways, sidewalks, parking lots, roofs and streets. Stormwater collects debris and other pollutants as it flows to our stormwater system and into local canals,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

- Sweep and collect trash and debris on and around your property weekly
- Secure your garbage can, keep the lid closed and ensure all trash is contained
- Bag grass clippings and leaves, don't blow them in the gutter
- If washing your vehicle, do so on the grass
- Apply fertilizer and pesticides as directed by product labels and avoid spraying hard surfaces
- Repair leaking vehicles and equipment, catch leaking fluids if awaiting repairs
- Landscape bare soil areas to limit wind and water erosion

Report illegal dumping or a spill!
STORMWATER HOTLINE
801-412-3245
Available 24 hours a day



Mayor Cherie Wood

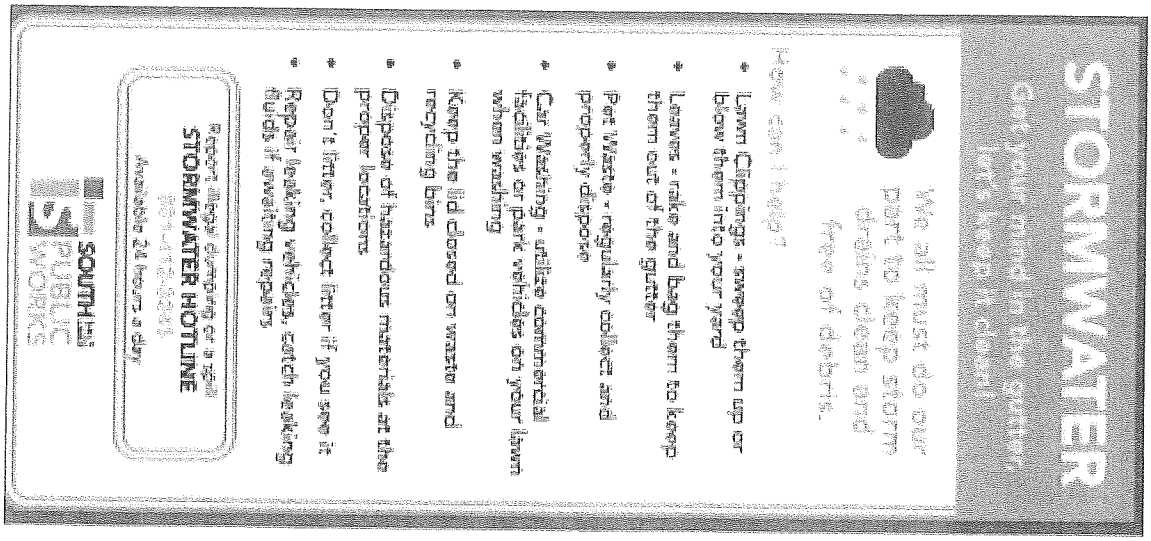
Summer is a Great Time for "Kick the Can" but not "Kick the Can Down the Road"

It's been a great summer in South Salt Lake with all the traditions and outdoor socializing that we've come to expect in our tight-knit community. The 4th of July Parade, Cool Summer Nights, Central Park Farmer's Market, and Promise SSL youth summer activities help make South Salt Lake great.

I so appreciate the people that keep these traditions going and who understand their importance. As the Mayor, I see my job as supporting this type of community building by providing the infrastructure, public safety and basic services that are essential to our growth and prosperity. These things are literally the stable ground on which we build and improve our lives.

That's why this year's City Budget Season was a great disappointment for me, my staff and so many residents. After 10 years of belt-tightening and budget cuts, it is time to invest in our City. It's time to invest in our public safety, our infrastructure and basic services. But instead of doing that, the majority of our City Council has put our city's future at risk by kicking the can down the road. Here are a few examples:

- Our Public Safety Departments – the men and women who risk their lives to keep our community safe – are in desperate need of a sustainable funding source. We have lost too many officers and firefighters to other cities because we do not offer a competitive salary. The South Salt Lake Council cut other city budgets to partially raise public safety salaries for one year. This isn't solving the problem. This is kicking the can down the road.
- Our stormwater program. It is essential that we manage our stormwater and comply with State and Federal water quality regulations – or risk fines, flooding and other greater costs. The Council has opted not to fund these maintenance issues – but rather to "study" them for another 9 months. This isn't solving the problem. This is kicking the can down the road.
- The South Salt Lake Council also used this year's budget process to cut basic staff positions like parking enforcement. Street parking for residents has been



Utah Pollutant Discharge Elimination System Storm Water Program
MS4 Report Form

The purpose of this report is to contribute information to an evaluation of the UPDES municipal separate storm sewer system (MS4) permit program. Consistent with 40 CFR §122.37 the Utah Department of Environmental Quality is assessing the status of the storm water program. A "no" answer to a question does not necessarily mean noncompliance with your permit or with the federal regulations. In order to establish the range of variability in the program it is necessary to ask questions along a fairly broad performance continuum.

1. MS4 Information

City of South Salt Lake
Name of MS4

Dennis | Pay | City Engineer
Name of Contact Person (First) | (Last) | (Title)

(801) 483-6038 | dpay@southsaltlakecity.com
Telephone (including area code) | Email

220 E Morris Ave.
Mailing Address

So. Salt Lake | Ut | 84115
City | State | ZIP code

What size population does your MS4 serve? 23600

UPDES number UTS000001

What is the reporting period for this report? (mm/dd/yyyy) From 07/01/2020 to 06/30/2021

2. Water Quality Priorities

A. Does your MS4 discharge to waters listed as impaired on a state 303(d) list? ☑ Yes ☐ No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4. Use a new line for each impairment, and attach additional pages as necessary.

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
Mill Creek	E-Coli, Bioassessment	☐ Yes	☑ No	☐ Yes	☑ No
Jordan River	E-Coli, TDS, Bioassessment	☐ Yes	☑ No	☐ Yes	☑ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No

C. What specific sources contributing to the impairment(s) are you targeting in your storm water program?
TDS, NH4, N, P, E-Coli

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? ☐ Yes ☑ No

E. Are you implementing additional specific provisions to ensure their continued integrity? ☐ Yes ☑ No

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.

Due to COVID-19 MCM 1 was limited. But there was an increase in IDDE reports comming in from the hotline number.

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 Storm Water 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.)? equal or greater than 1 acre

D. Identify the number of active construction sites ≥ 1 acre in operation in your jurisdiction at any time during the reporting period. 17

E. How many of the sites identified in 4.D did you inspect during this reporting period? 17

F. Identify the number of active construction sites < 1 acre in operation in your jurisdiction at any time during the reporting period. 391

G. How many of the sites identified in 4.F did you inspect during this reporting period? 50%

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

Monthly/ Bi Monthly and follow up as needed

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

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

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:

☐ Yes	Notice of violation	#____	No Authority ☐
☐ Yes	Administrative fines	#____	No Authority ☐
☐ Yes	Stop Work Orders	#1	No Authority ☐
☐ Yes	Civil penalties	#____	No Authority ☐
☐ Yes	Criminal actions	#____	No Authority ☐
☐ Yes	Administrative orders	#____	No Authority ☐
☐ Yes	Other _____	#____	

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?
Goodhouse keeping (Portapoty, Trash/Dumpster), Concrete Washout, Perimeter control

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?
53

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.
Once 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? 38

M. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?
33

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	# 1	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 ____	# ____	

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? Quarterly/ 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 Appendix C in SSLC SWMP on City website

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?	☑ 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?
See Storm Water Design Manual SSLC Engineering website

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	☑ Yes	☐ No
Peak discharge rates	☑ Yes	☐ No
Discharge frequency	☑ Yes	☐ No
Flow duration	☑ Yes	☐ No

F. Please provide the URL/reference where all post-construction storm water management standards can be found.
https://sslc.com/uploads/departments/Engineering/S

G. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection? 8

H. How many of the plans identified in 7.G were approved? 8

I. How many privately owned permanent storm water management practices/facilities were inspected during the reporting period? 80

J. How many of the practices/facilities identified in I were found to have inadequate maintenance? 6

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? $620,000

B. What is next year's budget for implementing the requirements of your MS4 UPDES permit? $986,000

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: General Fund — Amount $ 520,000 OR % ____

Source: Capitol — Amount $ 100,000 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)? 3

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	72
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.

Here is the link to the Salt Lake County Stormwater Coalition 2020 General Public Stormwater Survey:
https://static1.squarespace.com/static/5b68b38bda02bc93873b1e86/t/600701242e635b026913d769/1611071783046/2020+General+Public+Stormwater+Report+-+December+2020.pdf
Based on the survey there are some areas of education that we have improved, such as pet waste and vehicle washing. There are area that we as a City and a Coalition can improve on.

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.

A copy of the City's SWMP can be found at this link:
https://sslc.com/department-listings/public-works/stormwater

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

9/14/2021
Date (mm/dd/yyyy)

IDDE

ObjectID	Date of Incident	Time Notified	Time Responded	Reported By	Type of Investigation	Citation Given	Location of Incident	Follow-Up Requi	Date of Follow U	Date Closed
90	06/23/2021	11:00 AM	11:00 AM	Sethe Nelson	Spill	No	2780s 900w	Yes	07/21/2021	
76	04/14/2021	1:30 PM	1:30 PM	Sethe Nelson	Spill	No	895 W. 2600 S. South Salt Lake, Utah 84119	Yes	04/15/2021	06/29/2021
94	06/25/2021	12:25 PM	2:00 PM	Spencer Dunn (Code	Discharge	Yes	647w. Billinis Rd.	Yes	06/30/2021	
57	10/30/2020	2:00 PM	2:30 PM	Dennis Pay (emailed	Oil leaks from vehicles on the street		Billinis Rd. (Between 500 West and 700 West)	Yes	11/03/2020	
93	06/24/2021	3:10 PM	3:15 PM	Brent Gardner	Spill	No	3251S. West Temple	No		06/24/2021
92	06/24/2021	10:15 AM	10:30 AM	Sethe Nelson	Container full of liquid a	No	W2890s. s460w	Yes		06/25/2021
1	06/24/2021	10:30 AM	10:47 AM	Corby Talbot	Used oil dumping	No	2767 S 600 w			06/24/2021
89	06/22/2021	11:00 AM	11:00 AM	Sethe Nelson	Spill	No	900 W. Industrial area between 2100 S. and 33	No		06/23/2021
53	09/03/2020	9:00 AM	9:05 AM	Jason Taylor	Spill		3265 South 1020 West	No		09/04/2020
88	06/10/2021	9:45 AM	9:50 AM	Vini Pututau	Spill		459 East Burton Ave.			06/14/2021
87	06/02/2021	10:35 AM	10:35 AM	Vini Pututau	Spill		2950 South 300 West	Yes	06/03/2021	06/04/2021
86	05/27/2021	2:05 PM	2:06 PM	Corby Talbot	Discharge		'2720 S 300 W	No		05/27/2021
84	05/10/2021	9:00 AM	9:00 AM	Sethe Nelson	BMP	No	2560 S 900 W	Yes	05/11/2021	05/11/2021
83	05/06/2021	10:45 AM	11:00 AM	Sethe Nelson & Vini I	Spill	No	Beryl Ave. State St.-200 E.	No		05/06/2021
82	05/03/2021	11:45 AM	11:50 AM	Sethe Nelson	BMP	No	3900 S. 700 W. (North east corner)	Yes	05/03/2021	05/06/2021
81	05/01/2021	8:30 PM	8:42 PM	Dispatch	Discharge	No	2962 South State Street	No		05/02/2021
80	04/28/2021	10:50 AM	11:00 AM	Fire Marshall Rob Ma	Discharge	No	381 W Ironwood Dr.	No		04/28/2021
77	04/20/2021	10:20 AM	10:20 AM	Vini Pututau	Discharge		2360 South Main Street	No		04/20/2021
74	04/09/2021	9:30 AM	9:35 AM	Corby Talbot	Discharge	No	245 W Crossroad Square Salt Lake City, UT 84	Yes	04/09/2021	04/09/2021
75	04/09/2021	10:15 AM	10:15 AM	Vini Pututau & Sethe	Discharge	No	2345 South West Temple	No		04/09/2021
72	04/02/2021	3:20 PM	11:15 AM	Corby Talbot	Discharge		647 W Billings Rd.	Yes	04/05/2021	04/08/2021
73	04/06/2021	2:40 PM	2:50 PM	Jeff Banman	Discharge	No	149 East Whitlock Ave.	Yes	04/07/2021	04/07/2021
70	03/25/2021	10:00 AM	10:00 AM	Sethe Nelson		No	2225 S 400 W	No		03/25/2021
71	03/25/2021	12:29 PM	12:49 PM	Corby Talbot	Discharge	No	113 E 2700 S	No		03/25/2021
69	03/03/2021	12:00 AM	5:16 PM	Vini Pututau	Discharge		3890 South State Street	Yes	03/08/2021	03/16/2021
68	02/22/2021	10:00 AM	10:00 AM	Sethe Nelson & Vini I	Discharge	No	3405 S 700 W South Salt Lake	No		02/22/2021
64	02/08/2021	9:45 AM	9:45 AM	Vini Pututau	Spill	No	32 West 2700 South	No		02/08/2021
63	01/12/2021	10:00 AM	10:00 AM	Vini Pututau & Sethe	Spill	No	3508 South 500 West	No		01/12/2021
61	12/30/2020	11:55 AM	12:05 PM	Anna Kolliopoulos (m	Spill	No	2700 South 600 West	Yes	12/31/2020	12/31/2020
60	12/08/2020	7:43 AM	8:17 AM	Corby Talbot	Spill	No	2700 S 600 W	Yes	12/08/2020	12/08/2020
59	11/30/2020	12:00 PM	12:00 PM	Vini Pututau	Spill	No	3130 South 1030 West			12/03/2020
55	10/22/2020	11:45 PM	11:57 PM	Corby Talbot	Spill	No	48 W 3300 S	Yes	10/23/2020	
58	10/30/2020	9:00 AM	9:15 AM	Nia Corshera (witnes	Discharge		Parking lot of Office Depot	Yes	11/05/2020	11/03/2020
54	10/09/2020	9:00 AM	9:20 AM	Corby Talbot	Spill		52 East Gregson Ave.	Yes	10/10/2020	10/14/2020
52	07/31/2020	12:00 PM	12:00 PM	Corby Talbot	Discharge	No	2350 S 800 W.	Yes	08/17/2020	
50	07/13/2020	7:25 AM	7:25 AM	Vini Pututau	Spill	No	2150 South 300 West	No		07/13/2020
49	07/12/2020	11:00 AM	11:20 AM	Fire Department	Discharge		3110 South 900 West	Yes	07/29/2020	07/29/2020

ROW19-956	STREETCUT	Right of Way/Excavation Permit	Lightlink directional bore for Weir Minerals	3300 S 700 W
ROW20-1002	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sections of Sidewalk	3108 S Ivy Lane
ROW20-1002	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sections of Sidewalk	3108 S Ivy Lane
ROW20-1003	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections of Sidewalk	348 S Ivy Lane
ROW20-1003	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections of Sidewalk	348 S Ivy Lane
ROW20-1004	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sections of Sidewalk	3098 S Ivy Avenue
ROW20-1004	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sections of Sidewalk	3098 S Ivy Avenue
ROW20-1008	STREETCUT	Right of Way/Excavation Permit	Dominion - Replace Existing Gas Line	251 E Welby Avenue
ROW20-1015	STREETCUT	Right of Way/Excavation Permit	Emergency Sewer Repair - Connectionz Acquisitions	71 E Louise Avenue
ROW20-1021	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace sections of sidewalk	3108 S Ivy Lane
ROW20-1021	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace sections of sidewalk	3108 S Ivy Lane
ROW20-1032	STREETCUT	Right of Way/Excavation Permit	Spot repair in yard and liner, installing cleanouts	245 Gregson Avenue
ROW20-1036	STREETCUT	Right of Way/Excavation Permit	Taco bell Emergency repair - Clean out only	3300 S 10 E
ROW20-1038	STREETCUT	Right of Way/Excavation Permit	Shoulder Closure - MCI Metro - Lightlink - Phase I	Haven to Main
ROW20-1039	STREETCUT	Right of Way/Excavation Permit	Shoulder Closure - MCI Metro - Lightlink	Wentworth from State Street to 300 E
ROW20-1040	STREETCUT	Right of Way/Excavation Permit	Shoulder Closure - MCI Metro - Lightlink Phase II	300 E Wentworth to Truman
ROW20-1041	STREETCUT	Right of Way/Excavation Permit	Shoulder closure - MCI Metro - Lightlink Phase III	Truman from 400 E to 500 E
ROW20-1042	STREETCUT	Right of Way/Excavation Permit	Shoulder Closure - MCI Metro - LightLink Phase IV	Wentworth From State to 300 E
ROW20-1046	STREETCUT	Right of Way/Excavation Permit	retire existing gas service line - Dominion	369 E Penney Avenue
ROW20-1048	STREETCUT	Right of Way/Excavation Permit	Install two new gas service lines. Bore - Dominion	3523 - 3529 Riveria Drive
ROW20-1061	STREETCUT	Right of Way/Excavation Permit	Digging up water valves, cutting out replacing	2698 S 2702 S 300 E
ROW20-1061	STREETCUT	Right of Way/Excavation Permit	Digging up water valves, cutting out replacing	2698 S 2702 S 300 E
ROW20-1062	STREETCUT	Right of Way/Excavation Permit	water pipe replacements back fill put back asphalt	298 E 302 E 2700 S
ROW20-1063	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	3184 S 400 E
ROW20-1065	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	3180 S 400 E
ROW20-1066	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	3122 S 400 E
ROW20-1067	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sidewalk	3112 S 400 E
ROW20-1068	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Replacement	3094 S 400 E
ROW20-1069	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	3106 S 400 E
ROW20-1070	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk replacement	3130 S 400 E
ROW20-1071	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Replacement	3197 S 400 E
ROW20-1076	STREETCUT	Right of Way/Excavation Permit	Sewer Liner - Beehive plumbing	158 W Oakland Avenue
ROW20-1077	STREETCUT	Right of Way/Excavation Permit	replace existing gas line - Dominion	3365 S Park Meadows Street
ROW20-1078	STREETCUT	Right of Way/Excavation Permit	Spot Repair - All Hours	2885 S 300 W
ROW20-1080	STREETCUT	Right of Way/Excavation Permit	Replace Section of Sidewalk - South Salt Lake	339 E Mansfield
ROW20-1091	STREETCUT	Right of Way/Excavation Permit	Sewer Liner - My Buddy the Plumber	2930 S 500 E
ROW20-1095	STREETCUT	Right of Way/Excavation Permit	Dig up Road and fix broken Pipe	3085 S 500 E
ROW20-1101	STREETCUT	Right of Way/Excavation Permit	Locating underground utilites - Horrocks	3300 S - 3900 S 500 W
ROW20-1103	STREETCUT	Right of Way/Excavation Permit	Aerial installation on existing power poles	3636 S 300 W
ROW20-1105	STREETCUT	Right of Way/Excavation Permit	Spot Repair Rescue Rooter	2721 Edison Street
ROW20-1110	STREETCUT	Right of Way/Excavation Permit	Man hole access - Bore - Century Link	3359 S 500 W
ROW20-1111	STREETCUT	Right of Way/Excavation Permit	Potholing - Raising Canes - SUE solutions	2150 S State Street
ROW20-1112	STREETCUT	Right of Way/Excavation Permit	Direction bore for fiber	2100 S 200 E
ROW20-1112	STREETCUT	Right of Way/Excavation Permit	Direction bore for fiber	2100 S 200 E
ROW20-1113	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Streets	3085 S 500 E
ROW20-1114	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Streets	3065 S 500 E
ROW20-1122	STREETCUT	Right of Way/Excavation Permit	Installing UTOPIA fiber optic - Maple Leaf Cabinets - B Jackson	3615 S 545 W
ROW20-1126	STREETCUT	Right of Way/Excavation Permit	Emergency Sewer Repair	74 East Louise Avenue
ROW20-1129	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections of sidewalk	3139 S 300 E
ROW20-1130	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sec of Sidewalk	668 E Mansfield
ROW20-1131	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sec of sidewalk	378 E Mansfield
ROW20-1132	STREETCUT	Right of Way/Excavation Permit	Install New Water Line and kill existing water line	158 W Oakland Avenue
ROW20-1135	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace section of sidewalk	3188 S 400 E
ROW20-1146	STREETCUT	Right of Way/Excavation Permit	Fibertel - Directional Bore - PUE Comcast	1032 W 2610 S
ROW20-1150	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections of Sidewalk	3461 S 335 E
ROW20-1151	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections Of Sidewalk	3441 S 335 E
ROW20-1152	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections of Sidewalk	3460 S 335 E
ROW20-1153	STREETCUT	Right of Way/Excavation Permit	MH Access - Century Link - Niels Fugal	2700 S 300 W
ROW20-531	STREETCUT	Right of Way/Excavation Permit	Installing light pole bases - Roosevelt Elementary	900 W Carlisle Park Lane
ROW20-535	STREETCUT	Right of Way/Excavation Permit	KCI replace damaged comcast CATV cable behind sidewalk will pot hole all utiliti	3225 Water Lily Drive
ROW20-569	STREETCUT	Right of Way/Excavation Permit	Century Link - Niels Fugal - N.752330 Trench 62' of 1.25 Pest Duct TOI	3226 S Main Street
ROW20-572	STREETCUT	Right of Way/Excavation Permit	Streetlights for SSLC - Craig Sorensen Construction	3700 - 3900 S West Temple
ROW20-573	STREETCUT	Right of Way/Excavation Permit	Boring access road for power new library	600 E 3300 S
ROW20-577	STREETCUT	Right of Way/Excavation Permit	Midwest Flooring - 8" C-900 fire line	850 W 2500 S
ROW20-577	STREETCUT	Right of Way/Excavation Permit	Midwest Flooring - 8" C-900 fire line	850 W 2500 S
ROW20-581	STREETCUT	Right of Way/Excavation Permit	Century Link - Niels Fugal - N.729653 - Granite school	3745 S 900 W
ROW20-584	STREETCUT	Right of Way/Excavation Permit	run a new water line from city main to yard - Valley Plumbing	121 W Angelo Street
ROW20-588	STREETCUT	Right of Way/Excavation Permit	Century Link - Niels Fugal - Man hole access only	2300 S 300 W
ROW20-589	STREETCUT	Right of Way/Excavation Permit	Ninyo & Moore - Drilling logging and sampling or two vertical exporatory soil tes	125 Feet S of West Temple and Wentworth
ROW20-590	STREETCUT	Right of Way/Excavation Permit	WYCO - new riser pole - set new pedestal - new bore	350 E 2100 S
ROW20-599	STREETCUT	Right of Way/Excavation Permit	Mill and overlay steers where utility asphalt patching -Granite School - Morgan	900 W Carlisle Park Lane
ROW20-602	STREETCUT	Right of Way/Excavation Permit	STOTT EXCAVATION 468 E 3400 S REPAIR SEWER LINE	468 E 3400 S
ROW20-604	STREETCUT	Right of Way/Excavation Permit	Century Link - Neils Fugal bore from MH to place 1.25 PD @ 60 depth	70 E 3300 S
ROW20-607	STREETCUT	Right of Way/Excavation Permit	Dominion - Niels Fugal - Wentworth - Cathodic Protection install anodes	495 E Wentworth Avenue
ROW20-608	STREETCUT	Right of Way/Excavation Permit	Dominion - Questar cathodic protection instal anodes 4x8 unpaved excavation	121 W Angelo Avenue
ROW20-610	STREETCUT	Right of Way/Excavation Permit	Install storm drain line across 500 W for new area phase 2 Roofers Supply	3359 S 500 W
ROW20-613	STREETCUT	Right of Way/Excavation Permit	American United Federal Credit Union ROW	3226 S MAIN STREET
ROW20-629	STREETCUT	Right of Way/Excavation Permit	Niels Fugal - Century Link Emergency repair	3683 S Main Street
OW20-631	STREETCUT	Right of Way/Excavation Perm	Pull Fiber through Conduit Tilson Fibertel Kearns MTSO S4 CP 002 SSL Fiber pull	1200 W 330 S - 90[illegible] W 2950 S
W20-635	STREETCUT	Right of Way/Excavation Per	South Salt Lake - 468 Woodland Ave sidewalk replacement	468 E Wood[illegible]e
JW20-637	STREETCUT	Right of Way/Excavation Perm	South Salt Lake - 485 E Woodland Ave - Sidewalk repair	

ROW20-638	STREETCUT	Right of Way/Excavation Permit	Harmony Square install fire hydrant in the park strip	3900 S West Temple
ROW20-640	STREETCUT	Right of Way/Excavation Permit	Queue cutter signal upgrades	3900 S 200 W and 3300 S 200 W
ROW20-641	STREETCUT	Right of Way/Excavation Permit	emergency gas leak on main gas line -Dominion Questar	3400 S West Temple
ROW20-642	STREETCUT	Right of Way/Excavation Permit	Century Link - Neils Fugal - 2253 S State St N.738413	2253 S State Street
ROW20-653	STREETCUT	Right of Way/Excavation Permit	Install Conduit	3300 S 500 W
ROW20-657	STREETCUT	Right of Way/Excavation Permit	Excavate trench for power line - Harmony Square - Pentalon - Tycoon	3900 S West Temple
ROW20-660	STREETCUT	Right of Way/Excavation Permit	1002" new Underground boring, installing 2-2" Cable - 161996 phase G Undergroun	300 W Access Road
ROW20-660	STREETCUT	Right of Way/Excavation Permit	1002" new Underground boring, installing 2-2" Cable - 161996 phase G Undergroun	300 W Access Road
ROW20-664	STREETCUT	Right of Way/Excavation Permit	Retire existing main gas line - Dominion	2180 S Main Street
ROW20-665	STREETCUT	Right of Way/Excavation Permit	Stacy and Witbeck removing panels and replacing - UTA	187 W Haven Avenue
ROW20-669	STREETCUT	Right of Way/Excavation Permit	Designating and surveying - Horrocks	500 W 3300 S - 3900 S
ROW20-671	STREETCUT	Right of Way/Excavation Permit	Setting up a crane on the east side of the Ritz Apartments - Wagstaff Crane	2265 S 200 E
ROW20-675	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - ADA Ramp install	901 West Carlisle Park Lane
ROW20-676	STREETCUT	Right of Way/Excavation Permit	South Salt Lake -Install ADA Ramp	3750 S 900 W
ROW20-677	STREETCUT	Right of Way/Excavation Permit	South Salt Lake -899 W Carslisle Park Lane Inastall ADA Ramp	899 W Carslisle Park Lane
ROW20-678	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Install ADA Ramp	875 W Carlisle Park Lane
ROW20-679	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Install ADA Ramp	3799 S 700 W
ROW20-680	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Install ADA Ramp	3719 S 700 W
ROW20-681	STREETCUT	Right of Way/Excavation Permit	Stott Plumbing - Emergency water main line repair	173 E Hermansen Circle
ROW20-685	STREETCUT	Right of Way/Excavation Permit	Stacy and Witbeck replace crossing panels - UTA	194 W Gregson Ave
ROW20-697	STREETCUT	Right of Way/Excavation Permit	Working overhead lines - Diversified installations	2768 S 500 E
ROW20-698	STREETCUT	Right of Way/Excavation Permit	Niels Fugal - Century Link	2328 S State Street
ROW20-714	STREETCUT	Right of Way/Excavation Permit	Install water and sewer laterals - Maack	3523 & 3529 South Riveria Drive
ROW20-715	STREETCUT	Right of Way/Excavation Permit	replace 1248 box no pit disturbed land 2x2 surface - Niels fugal	309 W 2880 S
ROW20-716	STREETCUT	Right of Way/Excavation Permit	bore across Road for Main Power - Oakland - Hunstman electric	Bowers Way and Main Street
ROW20-717	STREETCUT	Right of Way/Excavation Permit	Aerial installation on existing power poles - Fiberte	2225 S State Street
ROW20-718	STREETCUT	Right of Way/Excavation Permit	Directinal bore to place conduit - Fibertel 201471-397003	490 W 3300 S
ROW20-723	STREETCUT	Right of Way/Excavation Permit	Century Link - Neils Fugal - MH Access	3900 S 500 W
ROW20-724	STREETCUT	Right of Way/Excavation Permit	install double sweep clean outs - Rescue Rooter	2728 S Adams Street
ROW20-728	STREETCUT	Right of Way/Excavation Permit	Directionsl boring and fiber optic - First Digital	2250 S 400 E
ROW20-730	STREETCUT	Right of Way/Excavation Permit	161996 Phase E Aerial	3575 - 3900 S Main Street
ROW20-732	STREETCUT	Right of Way/Excavation Permit	CableCom - 161996 Phase C	3300 S-3450 South West Temple
ROW20-732	STREETCUT	Right of Way/Excavation Permit	CableCom - 161996 Phase C	3300 S-3450 South West Temple
ROW20-733	STREETCUT	Right of Way/Excavation Permit	South Salt Lake	550 W Fine Drive
ROW20-748	STREETCUT	Right of Way/Excavation Permit	REPLACE WATERLINE JORDAN VALLEY WATER RDJ CONST	PENNEY AVENUE 500 E TO 352 E
ROW20-749	STREETCUT	Right of Way/Excavation Permit	Directional Bore for fiber - Fibertel Inc.	2211 S 300 W
ROW20-759	STREETCUT	Right of Way/Excavation Permit	Sidewalk replacement - South Salt Lake City	457 E Woodland Avenue
ROW20-762	STREETCUT	Right of Way/Excavation Permit	Sidewalk replacement - South Salt Lake City	466 E Woodland Avenue
ROW20-763	STREETCUT	Right of Way/Excavation Permit	Sidewalk replacement - South Salt Lake City	466 E Woodland Avenue
ROW20-765	STREETCUT	Right of Way/Excavation Permit	Abandon 6" & 4" cast iron waterlines - Jordan Valley - RDJ Construction	460 E from 3360 S to 3300 S
ROW20-766	STREETCUT	Right of Way/Excavation Permit	Abandon water lines and replace - Jordan Valley - RDJ Construction	3360 S from 460 E to 500 E
ROW20-768	STREETCUT	Right of Way/Excavation Permit	Replace/ Upsize existing Gas Line - Dominion	3535 S 500 W
ROW20-769	STREETCUT	Right of Way/Excavation Permit	CableCom - 244363	CableCom - 2830 S 300 W
ROW20-778	STREETCUT	Right of Way/Excavation Permit	Boring - MCI Metro - Lightlink	2700 S Main Street
ROW20-798	STREETCUT	Right of Way/Excavation Permit	Dominion - Retire existing Gas Line	3167 S 300 W
ROW20-820	STREETCUT	Right of Way/Excavation Permit	Down Under Construction - Remove two Sidewalk Panels to fix comcast	3900 S West Temple
ROW20-830	STREETCUT	Right of Way/Excavation Permit	Sampling - Gehart Cole - Conetec - SSLC	3300 S 500 W
ROW20-853	STREETCUT	Right of Way/Excavation Permit	South Salt Lake 315 E Mansfield	315 E Mansfield
ROW20-854	STREETCUT	Right of Way/Excavation Permit	South Salt Lake 345 E Mansfield	345 E Mansfiled
ROW20-855	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - 349 E Mansfield	349 E Mansfiled
ROW20-856	STREETCUT	Right of Way/Excavation Permit	South Salt Lake 3151 S Green Street	3151 S Green Street
ROW20-858	STREETCUT	Right of Way/Excavation Permit	Installing 2"HDPE Conduit For ZAYO	261 W 2100 S
ROW20-859	STREETCUT	Right of Way/Excavation Permit	Dominion - retire gas line	196 W Angelo Avenue
ROW20-860	STREETCUT	Right of Way/Excavation Permit	Fibertel - Instal Existing power poles	654 E 3300 S
ROW20-860	STREETCUT	Right of Way/Excavation Permit	Fibertel - Instal Existing power poles	654 E 3300 S
ROW20-860	STREETCUT	Right of Way/Excavation Permit	Fibertel - Instal Existing power poles	654 E 3300 S
ROW20-868	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace ADA ramp	3748 S West Temple
ROW20-871	STREETCUT	Right of Way/Excavation Permit	Fibertel - Aerial Instal Existing power poles	3702 S State Street
ROW20-880	STREETCUT	Right of Way/Excavation Permit	Turn on Water service saddle	3900 S West Temple - Harmony Square
ROW20-891	STREETCUT	Right of Way/Excavation Permit	Dominion - Integrity Solutions - Survey Drilling	3900 S State Street
ROW20-892	STREETCUT	Right of Way/Excavation Permit	Dominion - B Jackson Gas service Line	2200 S State Street
ROW20-893	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	278 Cordelia
ROW20-894	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	286 S Cordelia
ROW20-896	STREETCUT	Right of Way/Excavation Permit	First Digital Telecom - Boring	3900 S Main Street
ROW20-897	STREETCUT	Right of Way/Excavation Permit	RDJ Jordan Valley Water Abandon and replace water line	3700 S from 455 E to 500 E
ROW20-897	STREETCUT	Right of Way/Excavation Permit	RDJ Jordan Valley Water Abandon and replace water line	3700 S from 455 E to 500 E
ROW20-904	STREETCUT	Right of Way/Excavation Permit	Any Hour Services Burst the pipe from house to main	268 E 2700 S
ROW20-911	STREETCUT	Right of Way/Excavation Permit	Dominion - B Jackson Install two Service lines	55 W Utopia
ROW20-912	STREETCUT	Right of Way/Excavation Permit	Fibertel for comcast - Aerial installation of Power poles	3690 S Main Street
ROW20-918	STREETCUT	Right of Way/Excavation Permit	Shoulder Closure Only	Main Street and Haven Avenue
ROW20-923	STREETCUT	Right of Way/Excavation Permit	Watermain replacement hydrants service for SLCDPU	3390 S 660 E
ROW20-926	STREETCUT	Right of Way/Excavation Permit	replace ADA ramp and Sidewalk	400 E Scott Avenue
ROW20-927	STREETCUT	Right of Way/Excavation Permit	Aerial instal poles place fiber optic bore fibertel for Comcast	2865 S State Street
ROW20-931	STREETCUT	Right of Way/Excavation Permit	Dominion Niels Fugal	321 Marvetta Way
ROW20-937	STREETCUT	Right of Way/Excavation Permit	Remove and replace existing AT& T pole in park strip	2846 S 700 E
ROW20-941	STREETCUT	Right of Way/Excavation Permit	Connect Residential Sewer Line to Main Cresland Aquisition	3521 S 200 E
ROW20-941	STREETCUT	Right of Way/Excavation Permit	Connect Residential Sewer Line to Main Cresland Aquisition	3521 S 200 E
ROW20-946	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace two sections of Sidewalk	405 E Scott Avenue
ROW20-955	STREETCUT	Right of Way/Excavation Permit	Insall UTOPIA Fiber - B Jackson	2200 S Main Street
W20-972	STREETCUT	Right of Way/Excavation Perr	Utopia - B Jackson install Conduit	2700 S ´
JW20-974	STREETCUT	Right of Way/Excavation Pen	Dominion - Retire existing gas line install new	245 W Plymc :nue

ROW20-982	STREETCUT	Right of Way/Excavation Permit	Replace Cement Slab By Manhole - SSLC	2750 S 500 E
ROW20-983	STREETCUT	Right of Way/Excavation Permit	Install new Gas service line - Dominion	57 Brooklyn Park Lane
ROW20-984	STREETCUT	Right of Way/Excavation Permit	Retrire existing Gas Service Line - Dominion	425 E 2700 S
ROW20-985	STREETCUT	Right of Way/Excavation Permit	Direction bore, potholing, place pedestal - Fibertel	3877 S State Street Revised
ROW20-988	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	304 E Ivy Lane
ROW20-988	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	304 E Ivy Lane
ROW20-989	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sidewalk	354 E Ivy Lane
ROW20-989	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sidewalk	354 E Ivy Lane
ROW20-990	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	308 E Ivy Lane
ROW20-990	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	308 E Ivy Lane
ROW20-991	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	314 E Ivy Lane
ROW20-991	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	314 E Ivy Lane
ROW20-992	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	324 E Ivy Lane
ROW20-992	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	324 E Ivy Lane
ROW20-993	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	344 E Ivy Lane
ROW20-993	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk	344 E Ivy Lane
ROW20-994	STREETCUT	Right of Way/Excavation Permit	Any hour - Emergency Spot repair no ROW work	2577 S West Temple
ROW21-007	STREETCUT	Right of Way/Excavation Permit	JL Engineering - New Sewer Lateral	292 Garden Avenue
ROW21-009	STREETCUT	Right of Way/Excavation Permit	Spot Repair Sewer Liner - All Hours Plumbing	321 E Leslie Avenue
ROW21-010	STREETCUT	Right of Way/Excavation Permit	Any Hour Services - Sewer Lateral Repair in ROW	3417S Riveria Drive
ROW21-011	STREETCUT	Right of Way/Excavation Permit	Recue Rooter - Spot Repair on sewer line and liner	160 E Southgate Avenue
ROW21-020	STREETCUT	Right of Way/Excavation Permit	Sewer Lateral Repair	190 E Claybourne Avenue
ROW21-021	STREETCUT	Right of Way/Excavation Permit	First Digital - Lightlink - Bore and Vaults	2874 S 300 W
ROW21-021	STREETCUT	Right of Way/Excavation Permit	First Digital - Lightlink - Bore and Vaults	2874 S 300 W
ROW21-022	STREETCUT	Right of Way/Excavation Permit	Asphalt Paving	3114 S 400 W
ROW21-032	STREETCUT	Right of Way/Excavation Permit	SSLC - Sidewalk Repair	309 E Park Creek Lane
ROW21-033	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Repair and replace Sidewalk	381 E Park Creeke Lane
ROW21-035	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Repair	3182 S 400 E
ROW21-036	STREETCUT	Right of Way/Excavation Permit	Sewer Repair - My Buddy the Plumber	305 E Oakland Avenue
ROW21-036	STREETCUT	Right of Way/Excavation Permit	Sewer Repair - My Buddy the Plumber	305 E Oakland Avenue
ROW21-037	STREETCUT	Right of Way/Excavation Permit	Sewer Repair - Connectionz Acquisition	467 E Burton Avenue
ROW21-037	STREETCUT	Right of Way/Excavation Permit	Sewer Repair - Connectionz Acquisition	467 E Burton Avenue
ROW21-038	STREETCUT	Right of Way/Excavation Permit	MH Access - Century Link - N.821816	2100 2885 S 900 W
ROW21-039	STREETCUT	Right of Way/Excavation Permit	Overhead Power -RMP - Stugeon Electric	400 E Truman Avenue
ROW21-045	STREETCUT	Right of Way/Excavation Permit	MCI Metro - Light Link - Bore - Phase II	Wentworth Avenue to State Street
ROW21-046	STREETCUT	Right of Way/Excavation Permit	Twin Oaks - Diversified Installation - Comcast Bore	654 E 3300 S
ROW21-046	STREETCUT	Right of Way/Excavation Permit	Twin Oaks - Diversified Installation - Comcast Bore	654 E 3300 S
ROW21-047	STREETCUT	Right of Way/Excavation Permit	2300 S Main Building 90 W Truman Approach Jardine Malaska	90 W Truman
ROW21-048	STREETCUT	Right of Way/Excavation Permit	Fiber - Comcast - PDQ - 202663	2300 S Main Street
ROW21-049	STREETCUT	Right of Way/Excavation Permit	Fibertel - Comcast - American Equipment - 202967	451 W 3440 S
ROW21-049	STREETCUT	Right of Way/Excavation Permit	Fibertel - Comcast - American Equipment - 202967	451 W 3440 S
ROW21-050	STREETCUT	Right of Way/Excavation Permit	Fiber - Comcast - State Of Utah - 202949	3450 S 900 W
ROW21-050	STREETCUT	Right of Way/Excavation Permit	Fiber - Comcast - State Of Utah - 202949	3450 S 900 W
ROW21-051	STREETCUT	Right of Way/Excavation Permit	Bore 3" power conduit for RMP Box - Verizon - Cellco - Salt Lake County	2100 S State Street
ROW21-057	STREETCUT	Right of Way/Excavation Permit	Directional bore to place conduit - Comcast - 202698	120 W Utopia Avenue
ROW21-063	STREETCUT	Right of Way/Excavation Permit	Retire existing Gas Line - Dominion -	3230 S Eldredge St
ROW21-064	STREETCUT	Right of Way/Excavation Permit	Close Shelley Ave - Crane - Newman Construction	88 W Shelley Avenue
ROW21-065	STREETCUT	Right of Way/Excavation Permit	Sewe Liner - Expert Services - 3554 Park Meadows Circle	3554 Park Meadows Circle
ROW21-067	STREETCUT	Right of Way/Excavation Permit	Okland - Demo Concrete for comcast on Utopia	2200 S Main
ROW21-067	STREETCUT	Right of Way/Excavation Permit	Okland - Demo Concrete for comcast on Utopia	2200 S Main
ROW21-071	STREETCUT	Right of Way/Excavation Permit	Locate Underground Utilites - Horrocks	500 W 3300 S - 3900 S
ROW21-072	STREETCUT	Right of Way/Excavation Permit	Istall UTOPIA fiber - B Jackson - Ironwood	404 W Ironwood Drive
ROW21-074	STREETCUT	Right of Way/Excavation Permit	Spot Repair In Yard - Black Diamond	250 E Creston Avenue
ROW21-085	STREETCUT	Right of Way/Excavation Permit	Sewer Spot Repair Private property	178 W 2700 S
ROW21-086	STREETCUT	Right of Way/Excavation Permit	Boring RMP - Power Upgrade	2100 S West Temple
ROW21-088	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace section of Sidewalk	160 E 2700 S
ROW21-089	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	205 E 2700 S
ROW21-090	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	172 E 2700 S
ROW21-091	STREETCUT	Right of Way/Excavation Permit	Replace sections of sidewalk	208 E 2700 S
ROW21-092	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	266 E 2700 S
ROW21-093	STREETCUT	Right of Way/Excavation Permit	Replace sections of sidewalk	264 E 2700 S
ROW21-094	STREETCUT	Right of Way/Excavation Permit	replace two Sections of Sidewalk	3860 McCall Street
ROW21-095	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	393 E Park Creeke Lane
ROW21-096	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	305 E Park Creeke Lane
ROW21-097	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	343 E Park Creeke Lane
ROW21-098	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	387 E Park Creeke Lane
ROW21-099	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk	353 E Park Creeke Lane
ROW21-109	STREETCUT	Right of Way/Excavation Permit	Replace gas line - Dominion	245 W Plymouth
ROW21-110	STREETCUT	Right of Way/Excavation Permit	Bore - MCI metro - Lightlink	2714 S 300 W
ROW21-111	STREETCUT	Right of Way/Excavation Permit	Bore - Duct - Century Link -Place new 3048 HH N.824865	2875 S 300 W
ROW21-122	STREETCUT	Right of Way/Excavation Permit	Spot Repair Sewer Liner	132 E Beryl Avenue
ROW21-123	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections Rolled Gutter	379 E Truman Avenue
ROW21-125	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sections rolled gutter	389 E Truman
ROW21-127	STREETCUT	Right of Way/Excavation Permit	Ozone Bio Tech - Update parking lot sidewalk -	3175 S 300 W
ROW21-128	STREETCUT	Right of Way/Excavation Permit	Repair private property - Stott	340 E Welby Avenue
ROW21-164	STREETCUT	Right of Way/Excavation Permit	Woody's Plumbing - Sewer Line Replacement	292 E Garden Ave
ROW21-166	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Repair Storm Drain Grate	3424 West Temple
ROW21-166	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Repair Storm Drain Grate	3424 West Temple
ROW21-167	STREETCUT	Right of Way/Excavation Permit	Install 3/4"Water Meter - BD Jones	450 W 3440 S
W21-167	STREETCUT	Right of Way/Excavation Permit	Install 3/4"Water Meter - BD Jones	450 W 3
W21-181	STREETCUT	Right of Way/Excavation Permit	Aerial Install fiber random digs - Fibertel 210026-550522	240 Morris

ROW21-184	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL1-RL4 SLC135F-076	Phase I Permit 1 2121 S State
ROW21-185	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL5-RL8 SLC135f-076	Phase I Permit 2 Commonwealth State St
ROW21-186	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL9-RL12 SLC135f-076	Phase I Permit 3 Wentowrth State Street
ROW21-187	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL13-RL16 SLC135g-076	Phase I Permit 4 2903 S State St
ROW21-188	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL17-RL20 SLC135f-076	Phase I Permit 5 Burton State St
ROW21-193	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL1-RL8 SLC135g-088	Phase II Permit 1 Morris Ave State St
ROW21-194	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL9-RL12 SLC135g-088	Phase II Permit 2 2511 S State St
ROW21-195	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL13-RL16 SLC135g-088	Phase II Permit 3 2611 S State
ROW21-196	STREETCUT	Right of Way/Excavation Permit	All Hours - Sewer Repair	2725 S Edison Street #1
ROW21-198	STREETCUT	Right of Way/Excavation Permit	Lightlink - Aerial work and Traffic Control	3330 S 300 W
ROW21-199	STREETCUT	Right of Way/Excavation Permit	Fire Hydrant - Cut Asphalt	3566 S 300 W
ROW21-202	STREETCUT	Right of Way/Excavation Permit	Bore Fiber - First Digital	3610 S 1000 W
ROW21-202	STREETCUT	Right of Way/Excavation Permit	Bore Fiber - First Digital	3610 S 1000 W
ROW21-203	STREETCUT	Right of Way/Excavation Permit	Install Conduit between two buildings	35 W Century Parkway
ROW21-205	STREETCUT	Right of Way/Excavation Permit	SSLC stormdrain Control Valve - Jordan River - Allied Underground	2510 S Jordan River 2780 S Jordan River
ROW21-205	STREETCUT	Right of Way/Excavation Permit	SSLC stormdrain Control Valve - Jordan River - Allied Underground	2510 S Jordan River 2780 S Jordan River
ROW21-206	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Repair	459 E Burton Avenue
ROW21-207	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Repair	550 E Mansfield
ROW21-208	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Repair	3255 S 540 E
ROW21-209	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Repair	3269 S 540 E
ROW21-210	STREETCUT	Right of Way/Excavation Permit	Sewer lateral repair ROW - Any Hour	2569 S West Temple
ROW21-211	STREETCUT	Right of Way/Excavation Permit	Private property sewer repair	575 E 3665 S
ROW21-213	STREETCUT	Right of Way/Excavation Permit	Install new Drive approach, repair sidwalks - Morgan Asphalt	158 W Oakland Avenue
ROW21-214	STREETCUT	Right of Way/Excavation Permit	RMP- Wasatch Electric	3057 S 300 W
ROW21-214	STREETCUT	Right of Way/Excavation Permit	RMP- Wasatch Electric	3057 S 300 W
ROW21-215	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sections of Sidewalk	267 E Beryl Avenue
ROW21-216	STREETCUT	Right of Way/Excavation Permit	Line all cast Iron corroded sewer pipe - beehive plumbing	15 W Sunset Avenue
ROW21-217	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL1-RL10 SLC135g-082	Phase IV Permit 1 2900 S State Street
ROW21-218	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL11-RL23 SLC135g-082	Phase IV Permit 2 3185 S State
ROW21-222	STREETCUT	Right of Way/Excavation Permit	Dominion - Install New Gas Line - Bore pit excavation	3900 S Mill Farm Lane
ROW21-226	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL1-RL6 SLC135g-087	Phase III Permit 1 E 2700 S to State
ROW21-227	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL7-RL12 SLC135g-087	Phase III Permit 2 Sunset to State
ROW21-228	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL13-RL15 SLC135g-087	Phase III Permit 3 2967 State
ROW21-236	STREETCUT	Right of Way/Excavation Permit	Emergency pole replacement - RMP	3800 S 300 E
ROW21-240	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL01-RL04 SLC135g-081	Phase V Permit 1 3300 S State
ROW21-241	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL05-RL08 SLC135g-081	Phase V Permit 2 3591 S Baird Avenue
ROW21-245	STREETCUT	Right of Way/Excavation Permit	Spot Sewer Repair private property	405 E 2400 S
ROW21-246	STREETCUT	Right of Way/Excavation Permit	Google Fiber - Fibertel SLC135d-e-f-g-f0	2100 S to 3900 S
ROW21-247	STREETCUT	Right of Way/Excavation Permit	MH Access - Century Link - Nells Fugal	2841 S 900 W
ROW21-248	STREETCUT	Right of Way/Excavation Permit	Sidewalk Repair - South Salt Lake	3660 S West Temple
ROW21-249	STREETCUT	Right of Way/Excavation Permit	Sidewalk Repair - South Salt Lake City	500 E Burton Avenue
ROW21-250	STREETCUT	Right of Way/Excavation Permit	South Salt Lake City - Gutter Repair	459 E Burton Avenue
ROW21-251	STREETCUT	Right of Way/Excavation Permit	South Salt Lake City - Gutter Replacement	640 E 3390 S
ROW21-252	STREETCUT	Right of Way/Excavation Permit	New water line from meter Allstar Service	3605 S State Street
ROW21-254	STREETCUT	Right of Way/Excavation Permit	Sewer Liner - Beehive Plumbing	2808 S 500 E
ROW21-257	STREETCUT	Right of Way/Excavation Permit	MH Rehab - Central Valley - Whitaker Construction	3302 S 900 W
ROW21-259	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sections of Sidewalk	2791 S State Street
ROW21-261	STREETCUT	Right of Way/Excavation Permit	Rocky Mountain Power - South of 2100 install underground Circuit	2100 S Main
ROW21-263	STREETCUT	Right of Way/Excavation Permit	Emergency Power pole replacement - RMP	2700 S 300 E
ROW21-264	STREETCUT	Right of Way/Excavation Permit	Emergency Spot repair in road - Connectionz	3214 S 300 W
ROW21-265	STREETCUT	Right of Way/Excavation Permit	Catch Basin - Lyndon Jones Contruction -SSLC Capital project	900 W 2100 S to 3300 S
ROW21-266	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Sidewalk - Drive approach	2791 S State Street
ROW21-267	STREETCUT	Right of Way/Excavation Permit	Retire extisting gas line -Dominion	140 Winslow Ave
ROW21-271	STREETCUT	Right of Way/Excavation Permit	Install Pipe - Whitaker Construction - SSLC	300 E Claybourne - 575 E 3300 S
ROW21-271	STREETCUT	Right of Way/Excavation Permit	Install Pipe - Whitaker Construction - SSLC	300 E Claybourne - 575 E 3300 S
ROW21-274	STREETCUT	Right of Way/Excavation Permit	BF Enterprise Road cut to install utilites	2425 S 900 W
ROW21-277	STREETCUT	Right of Way/Excavation Permit	Fire line and Hot tap - Wasatch West Contracting	2589 S Main Street
ROW21-285	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace Drive Approach	410 E Burton Avenue
ROW21-287	STREETCUT	Right of Way/Excavation Permit	Pour concrete collars for water valve - Tycoon	3900 S West Temple
ROW21-289	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace sections of gutter	3674 S 645 E
ROW21-293	STREETCUT	Right of Way/Excavation Permit	Google Fiber - RL01-RL032 SLC135g-083	Phase VII E 3300 S to W 3900 S
ROW21-294	STREETCUT	Right of Way/Excavation Permit	Google RL01-RL18 SLC135g-080	Phase VIII Baird Ave to 3900 S
ROW21-295	STREETCUT	Right of Way/Excavation Permit	Google RL01-RL24 SLC135g-078	Phase IX E 3300 S to E 3900 S
ROW21-297	STREETCUT	Right of Way/Excavation Permit	Google SLC135f-073	Phase X Fine Drive W meadow Brook Express Way
ROW21-298	STREETCUT	Right of Way/Excavation Permit	Fiber - B Jackson - Creekside Headstart UENSS004-001	254 E Gregson Avenue
ROW21-299	STREETCUT	Right of Way/Excavation Permit	Google RL1-RL32 SLC135g-085	Permit 1 Lincoln Hwy to North Side 2700 S
ROW21-301	STREETCUT	Right of Way/Excavation Permit	Google RL01-RL-19 SLC135g-079	Phase VI E 3300 S to 3900 S
ROW21-307	STREETCUT	Right of Way/Excavation Permit	Dominion- gas service repair	39 W 2100 S
ROW21-311	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace sections of gutter	419 E Burton Avenue
ROW21-313	STREETCUT	Right of Way/Excavation Permit	Emergency sewer lateral - Any hour	32 Southgate Avenue
ROW21-319	STREETCUT	Right of Way/Excavation Permit	Jetter Hose clean out - Valley Plumbing - Emergency	2455 S State Street
ROW21-320	STREETCUT	Right of Way/Excavation Permit	Google RL01-RL20 SLC135g-084	Phase XIII E White Pl to E 3300 S State
ROW21-321	STREETCUT	Right of Way/Excavation Permit	Dominion - Boring	3175 S 300 W
ROW21-322	STREETCUT	Right of Way/Excavation Permit	Google RL01-RL28 SLC135g-086	Phase XII E Leslie Ave to E Spring View Dr
ROW21-323	STREETCUT	Right of Way/Excavation Permit	Google Fiber SLC135g-085	Permit 2 Phase XI South Side 2700 S to Gregson
ROW21-329	STREETCUT	Right of Way/Excavation Permit	Bore place conduit - Century Link N.615399	200 E Claybourne
ROW21-330	STREETCUT	Right of Way/Excavation Permit	stop and waste	675 Wandamere Avenue
ROW21-331	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Sidewalk Repair	3365 S State Street
ROW21-332	STREETCUT	Right of Way/Excavation Permit	Dominion - install new main gas line - B Jackson	3500 S 1100 W
W21-336	STREETCUT	Right of Way/Excavation Perm	Sewer replacement and additional plumbing - All Hours	240 Garden le
W21-339	STREETCUT	Right of Way/Excavation Perm	Directional Bore - Fibertel	3877 S Sta t

ROW21-346	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Replace sections of gutter	420 E TRUMAN AVE
ROW21-349	STREETCUT	Right of Way/Excavation Permit	Aloha Plumbing - Burst sewer pipe	27 W 3300 S
ROW21-351	STREETCUT	Right of Way/Excavation Permit	Century Link MH Access Niels Fugal	2300 S 300 W
ROW21-352	STREETCUT	Right of Way/Excavation Permit	Abandon existing water service - Tycoon -Pentalon	3900 S West Temple
ROW21-352	STREETCUT	Right of Way/Excavation Permit	Abandon existing water service - Tycoon -Pentalon	3900 S West Temple
ROW21-354	STREETCUT	Right of Way/Excavation Permit	Valley Plumbing -Emergency repair	45 E Guest Avenue
ROW21-357	STREETCUT	Right of Way/Excavation Permit	Burst Sewer Pipe - True Trench Less	2745 S Blair Street
ROW21-359	STREETCUT	Right of Way/Excavation Permit	Place new fiber optis cable/coax on poles - Fibertel 210557-604781	3415 S 700 W
ROW21-360	STREETCUT	Right of Way/Excavation Permit	Overhead powerline work - Sturgeon Electric - RMP	684 Leland Avenue
ROW21-361	STREETCUT	Right of Way/Excavation Permit	Emergency Pole Replacement- RMP	500 E 3300 S
ROW21-363	STREETCUT	Right of Way/Excavation Permit	Sewer lateral repair in yard - Any Hours Services	124 Vidas Avenue
ROW21-364	STREETCUT	Right of Way/Excavation Permit	Powerline replacement - Sturgeon Electric	2840 S 500 E
ROW21-367	STREETCUT	Right of Way/Excavation Permit	Boring - Century Link Niels Fugal - N.823473	955 W 3100 S
ROW21-375	STREETCUT	Right of Way/Excavation Permit	Cathodic protection - UTA Beta Testing in - Dominion	2270 S 900 W
ROW21-382	STREETCUT	Right of Way/Excavation Permit	Perma Liner in ROW - Rescue Rooter	244 E Leslie Avenue
ROW21-386	STREETCUT	Right of Way/Excavation Permit	Watermain Replacement - Keemer Plumbing	485 East Woodland Avenue
ROW21-390	STREETCUT	Right of Way/Excavation Permit	Add trough drains - Heath Construction - GM and Sons	2505 S State Street
ROW21-393	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk ADA Ramp - South Salt Lake	3065 S 400 E
ROW21-410	STREETCUT	Right of Way/Excavation Permit	SSLC Street division will remove a 5x3 portion - SSLC	500 W 3900 S
ROW21-415	STREETCUT	Right of Way/Excavation Permit	Replair hit 6 Inch sewer pipe - Google fiber - 5 M contracting	415 E 3900 S
ROW21-417	STREETCUT	Right of Way/Excavation Permit	Repair emergency gas leak on main - Dominion	Claybourne Avenue and State Street
ROW21-419	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - Drive approach	3101 Lavell Lane
ROW21-420	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace sections of sidewalk	324 E Welby Avenue
ROW21-421	STREETCUT	Right of Way/Excavation Permit	South Salt Lake - replace sections of sidewalk	350 E Welby Avenue
ROW21-424	STREETCUT	Right of Way/Excavation Permit	New Street Light - South Salt Lake City	3700 S - 3900 S Main Street ste 200
ROW21-429	STREETCUT	Right of Way/Excavation Permit	Install 6" fire service lateral - Craftsmans Kitchen - Midgley Construction	3789 S 300 W
ROW21-431	STREETCUT	Right of Way/Excavation Permit	Place 1 new HH Bore - Century Link N.813646	3470 S State Street
ROW21-432	STREETCUT	Right of Way/Excavation Permit	Road Cut to repair Sewer Liner - Scott Hale Plumbing	3591 S 300 E
ROW21-433	STREETCUT	Right of Way/Excavation Permit	Drill 8" boring for sewer upgrade - AGEC - Jordan River	3800 S Salt River Parkway
ROW21-433	STREETCUT	Right of Way/Excavation Permit	Drill 8" boring for sewer upgrade - AGEC - Jordan River	3800 S Salt River Parkway
ROW21-433	STREETCUT	Right of Way/Excavation Permit	Drill 8" boring for sewer upgrade - AGEC - Jordan River	3800 S Salt River Parkway
ROW21-435	STREETCUT	Right of Way/Excavation Permit	Sidewalk Replace - South Salt Lake	405 E Leslie
ROW21-436	STREETCUT	Right of Way/Excavation Permit	Sidewalk drive approach - South Salt Lake	3232 S 300 E
ROW21-438	STREETCUT	Right of Way/Excavation Permit	Replace drive approach - South Salt Lake	320 E Maxwell
ROW21-439	STREETCUT	Right of Way/Excavation Permit	Replace Drive Approach - South Salt Lake City	338 E Maxwell
ROW21-440	STREETCUT	Right of Way/Excavation Permit	Replace sidewalk - South Salt Lake	394 E Maxwell
ROW21-441	STREETCUT	Right of Way/Excavation Permit	Replace Sidewalk - South Salt Lake City	456 E 3360 S
ROW21-442	STREETCUT	Right of Way/Excavation Permit	Replace Sidewalk - South Salt Lake City	280 W Plymouth Avenue
ROW21-443	STREETCUT	Right of Way/Excavation Permit	Drive approach - South Salt Lake City	473 E Granite Avenue
ROW21-444	STREETCUT	Right of Way/Excavation Permit	Directional Bore - Lightlink	3300 S 500 W
ROW21-445	STREETCUT	Right of Way/Excavation Permit	Dominion - Gas Leak	3140 S Eldredge
ROW21-448	STREETCUT	Right of Way/Excavation Permit	Direction bore for placing conduit - Fibertel	1008 W 2780 S
ROW21-451	STREETCUT	Right of Way/Excavation Permit	Install traffic signal - Salt Lake County	2700 S Main Street
ROW21-452	STREETCUT	Right of Way/Excavation Permit	Storm drain and waterline replacement - Granite Construction	300 W 2100 S - 900 S
ROW21-469	STREETCUT	Right of Way/Excavation Permit	Dominion - Gas Line	542 E 3300 S
ROW21-472	STREETCUT	Right of Way/Excavation Permit	Sewer Liner - South Salt Lake - Valley Plumbing	195 W Oakland Avenue
ROW21-473	STREETCUT	Right of Way/Excavation Permit	drive approach replace gutter - South Salt Lake	418 E Burton
ROW21-474	STREETCUT	Right of Way/Excavation Permit	Replace drive approach & gutter - South Salt Lake	411 Burton Avenue
ROW21-475	STREETCUT	Right of Way/Excavation Permit	Replace Curb and gutter - South Salt Lake	2710 Lemel Circle
ROW21-476	STREETCUT	Right of Way/Excavation Permit	Replace Sidewalk - South Salt Lake	3591 S 300 E
ROW21-482	STREETCUT	Right of Way/Excavation Permit	Granite Townhome Construction trailer - Utopia - B Jackson OSP-MU026-007	560 E 3300 S
ROW21-487	STREETCUT	Right of Way/Excavation Permit	Potholing for utilities 12x12 cores in asphalt	3365 S 900 W
ROW21-490	STREETCUT	Right of Way/Excavation Permit	Micro- surface seal and pavement marking paint	300 E 500 E between 3300 S and 3900 S
ROW21-497	STREETCUT	Right of Way/Excavation Permit	Dominion - Loop main gas line for light poles	3686 S Main 3828 S Main 3846 S M
ROW21-505	STREETCUT	Right of Way/Excavation Permit	South Salt Lake City Slurry Seal - Morgan	South Salt Lake City
ROW21-506	STREETCUT	Right of Way/Excavation Permit	South Salt Lake City Mastic Seal - Morgan	South Salt Lake City
ROW21-510	STREETCUT	Right of Way/Excavation Permit	Lift and stabilize 300' x4' waterway	205-250 Crossroads Square
ROW21-522	STREETCUT	Right of Way/Excavation Permit	Pit REM MH AccessCentury Link Neils Fugal N.870901	3365 S 900 W
ROW21-522	STREETCUT	Right of Way/Excavation Permit	Pit REM MH AccessCentury Link Neils Fugal N.870901	3365 S 900 W
ROW21-523	STREETCUT	Right of Way/Excavation Permit	Comcast Fibertel Boring 210682-616411	647 W 3300 S
ROW21-528	STREETCUT	Right of Way/Excavation Permit	Sewer lateral repair no ROW work	211 E Truman Avenue
ROW21-531	STREETCUT	Right of Way/Excavation Permit	Repair Curb and Gutter - South Salt Lake	456 E 3360 S
ROW21-560	STREETCUT	Right of Way/Excavation Permit	Replace Sections of Sidewalk - South Salt Lake City	365 E Welby Avenue
ROW21-561	STREETCUT	Right of Way/Excavation Permit	Google Fiber SLC132DF1 DF in existing conduit	2100 S -3900 S All Street East and West and west
ROW21-563	STREETCUT	Right of Way/Excavation Permit	POD being placed on the street	257 Gregson Avenue
ROW21-567	STREETCUT	Right of Way/Excavation Permit	Quick Quack - ROW work	40 E 3300 S
ROW21-570	STREETCUT	Right of Way/Excavation Permit	Remove existing park strip and sidewalk install new parkstrip	566 E 3300 S
ROW21-573	STREETCUT	Right of Way/Excavation Permit	Direction bore to place conduit - Fibertel 211090 Zien Medical	2490 S 300 W

DM Weather

ObjectID	Date of Examinatior	Outfall loca	Nature of Discharge	Type of Monitoring	Date of last rainfal	Time of Event	Precipitatic	Color	Odor	If so, what Type?	Floating Solids	Foam	Sheen	Name of Examiner
85	06/02/2021	U290	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Brown	No		No	No	No	Sethe Nelson
84	06/02/2021	U280	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Green	No		No	No	No	Sethe Nelson
110	06/02/2021	U270	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Green	No		No	No	No	Sethe Nelson
83	06/02/2021	U260	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Brown	No		No	No	No	Sethe Nelson
82	06/02/2021	U250	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Brown	No		No	No	No	Sethe Nelson
81	06/02/2021	U240	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Brown	No		No	No	No	Sethe Nelson
80	06/02/2021	U230	No Discharge	Dry Weather Screening	05/23/2021	12:00 PM	.5	Clear	No		No	No	No	Vini Pututau
3	06/02/2021	J50	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
1710	06/02/2021	1710	Land Drain	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
108	06/02/2021	J40	No Discharge	Dry Weather Screening	05/23/2021	12:00 PM	.5	Clear	No		No	No	No	Vini Pututau
107	06/02/2021	J30	No Discharge	Dry Weather Screening	05/23/2021	12:00 PM	.5	Clear	No		No	No	No	Vini Pututau
106	06/02/2021	J20	No Discharge	Dry Weather Screening	05/23/2021	12:00 PM	.5	Clear	No		No	No	No	Vini Pututau
105	06/02/2021	J10	No Discharge	Dry Weather Screening	05/23/2021	12:00 PM	.5	Clear	No		No	No	No	Vini Pututau
40	06/02/2021	M190	No Discharge	Dry Weather Screening	05/23/2021	12:00 PM	.5	Clear	No		No	No	No	Vini Pututau
41	06/02/2021	M191	No Discharge	Dry Weather Screening	05/23/2021	12:00 PM	.5	Clear	No		No	No	No	Vini Pututau
42	06/02/2021	M210	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Vini Pututau
43	06/02/2021	M220	No Discharge	Dry Weather Screening	05/23/2021	12:50 PM	.5	Clear	No		No	No	No	Vini Pututau
50	06/02/2021	M290	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
49	06/02/2021	M280	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
48	06/02/2021	M270	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
46	06/02/2021	M250	Submerged outfall. None d	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
47	06/02/2021	M260	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
45	06/02/2021	M240	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
44	06/02/2021	M230	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
39	06/02/2021	M180	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
69	06/02/2021	M330	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
68	06/02/2021	M320	No Discharge	Dry Weather Screening	05/23/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
67	04/13/2021	M310	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
66	04/13/2021	M300	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
22	04/13/2021	M30	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
21	04/13/2021	M20	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
20	04/13/2021	M10	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
33	04/13/2021	M120	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
18	04/13/2021	SC30	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
19	04/13/2021	SC40	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
17	04/13/2021	SC20	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
16	04/13/2021	SC10	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
24	04/13/2021	SC60	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
109	04/13/2021	W10	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
26	04/13/2021	M50	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
25	04/13/2021	M40	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
28	04/13/2021	M70	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
27	04/01/2021	M60	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
32	04/01/2021	M110	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
31	04/01/2021	M100	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
30	04/01/2021	-M90.	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	None	No		No	No	No	Corby Talbot
29	04/01/2021	M80	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM		NONE	No		No	No	No	Corby Talbot
32	04/01/2021	M110	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
37	04/01/2021	M160	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
38	04/01/2021	M170	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
34	04/01/2021	M130	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5"	No dischar	No		No	No	No	Corby Talbot
35	04/01/2021	M140	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson
36	04/01/2021	M150	No Discharge	Dry Weather Screening	03/27/2021	12:00 AM	.5	Clear	No		No	No	No	Sethe Nelson

SWPPP Reviews

Name of Project	Address	Developer/Contractor	Submittal Date	Reviewed Date	Reviewed By	Total area of site, area to be disturbed - 1.1.2.a
Raising Cane's #546	2150 South State Street, South Salt Lake, UT 84115	Parkway Construction & Associate	04/07/2021	04/27/2021	Vini Pututau	1.7 acres
3900 South Overlay	3900 South, Jordan River to 700 East	Black Forest Paving/ Camron Hon	03/08/2021	03/11/2021	Vini Pututau	23.5 acres
Legacy RV Parking Lot	3711 S State St.		03/03/2021	03/08/2021	Corby Talbot	2.13 acres
Cosset Bath and Body	1144 W 3300 S	JTS Construction	12/03/2020	12/07/2020	Corby Talbot	2.5 Acres
BF Enterprises Industrial Warehouse	2425 South 900 West South Salt Lake City, UT 84119	R&O Construction Co	10/08/2020	10/08/2020	Peter Bodily	3.3 acres
Access Plaza	321 W Archard	Bessinger Construction		07/27/2020	Peter Bodily	1.25 acres
Soleil at Riverfront	3676 South 900 West, South Salt Lake City	Garbett Construction	08/05/2020	08/10/2020	Vini Pututau	4.41 acres
Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lake City, UT 84115	Granite School District	07/15/2020	07/23/2020	Peter Bodily	0.04 acre

Post construction inspections

20

ObjectID	Site Address	Date of Inspection	Business Type	Public/Private	Structure Type	Ground Location	Status
47	210 E Helm Ave	03/22/2021	Residential	Public	Detention Basin	Above	Compliant
56	3415 S 900 W	03/17/2021	Institution	Private	Detention Basin	Above	Compliant
8	3422 S 700 W	03/09/2021	Commercial	Private	Detention Basin	Above	Compliant
10	3824 S 700 W	03/09/2021	Commercial	Private	Detention Basin	Above	Compliant
9	3678 S 700 W	03/09/2021	Commercial	Private	Detention Basin	Above	Compliant
52	3825 S 700 W	03/09/2021	Commercial	Private	Detention Basin	Above	Compliant
53	750 W Carlisle Park Ln	03/09/2021	Residential	Private	Detention Basin	Above	Compliant
1661	Carlisle Plc.	03/09/2021	Commercial	Private	Retention Basin	Below	Compliant
1	3744 S 900 S	03/09/2021	Residential	Public	Detention Basin	Above	Compliant
63	3060 S 1100 W	03/09/2021	Institution	Public	Detention Basin	Above	Compliant
3	855 W 2400 S	03/08/2021	Commercial	Private	Detention Basin	Above	Compliant
50	905 W 3900 S	03/09/2021	Residential	Private	Detention Basin	Above	Compliant
51	750 W 3900 S	03/09/2021	Residential	Private	Detention Basin	Above	Compliant
7	3380 S 900 W	03/08/2021	Institution	Private	Detention Basin	Above	Compliant
31	216 W 2700 S	03/08/2021	Commercial	Private	Detention Basin	Above	Action Required
6	2765 S 850 W	03/08/2021	Industrial	Private	Detention Basin	Above	Compliant
62	1025 W 2900 S	03/08/2021	Institution	Public	Detention Basin	Above	Compliant
60	2964 S 460 W	03/08/2021	Commercial	Private	Detention Basin	Above	Compliant
59	573 W 2890 S	03/08/2021	Commercial	Private	Retention Basin	Above	Compliant
5	2841 S 900 W	03/05/2021	Industrial	Private	Detention Basin	Above	Compliant
12	3699 S 300 W	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
11	3732 S 300 W	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
14	235 W Plymouth Ave	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
13	3793 S 300 W	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
4	865 W 2600 S	03/05/2021	Industrial	Private	Detention Basin	Above	Compliant
17	3570 S West Temple	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
2	2320 S 800 W	03/05/2021	Industrial	Private	Detention Basin	Above	Compliant
22	270 W Gregson Ave	03/05/2021	Commercial	Private	Detention Basin	Below	Compliant
21	3039 S Specialty Cir	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
24	3187 S Washington St	03/05/2021	Institution	Public	Detention Basin	Above	Compliant
25	256 W 3300 S	03/05/2021	Institution	Public	Detention Basin	Above	Compliant
1668	3251 S. West Temple	03/05/2021	Residential	Private	Detention Basin	Below	Compliant
19	150 W 3900 S	03/05/2021	Residential	Private	Detention Basin	Above	Compliant
26	48 W 3300 S	03/05/2021	Institution	Public	Detention Basin	Above	Compliant
1261	3808 S. West Temple	03/05/2021	Residential	Private	Retention Basin	Below	Compliant

866	3844 S. West Temple	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
15	3760 S West Temple	03/05/2021	Residential	Private	Detention Basin	Above	Compliant
61	185 W Price Ave	03/05/2021	Commercial	Private	Detention Basin	Above	Compliant
16	177 W Price Ave	03/05/2021	Commercial	Private	Retention Basin	Above	Compliant
23	174 W Angelo Ave	03/03/2021	Commercial	Private	Detention Basin	Above	Compliant
20	89 W Shelley Ave	03/03/2021	Commercial	Private	Retention Basin	Above	Compliant
30	155 W 2700 S	03/03/2021	Commercial	Private	Detention Basin	Above	Compliant
33	2680 S State St	03/03/2021	Commercial	Public	Detention Basin	Above	Compliant
32	9 E Malvern Ave	03/03/2021	Institution	Public	Retention Basin	Above	Compliant
2061	136 W. Malvern Ave.	03/03/2021	Commercial	Private	Retention Basin	Below	Compliant
34	2456 S West Temple	03/03/2021	Commercial	Private	Retention Basin	Above	Compliant
29	26 E Cordelia Ave	03/03/2021	Commercial	Private	Detention Basin	Above	Compliant
28	3021 S Main St	03/03/2021	Commercial	Private	Retention Basin	Above	Compliant
27	3030 S State St	03/03/2021	Commercial	Private	Retention Basin	Above	Compliant
18	3539 S Main St	03/03/2021	Commercial	Private	Detention Basin	Above	Compliant
1664	3702 S. Main St.	03/03/2021	Commercial	Private	Retention Basin	Below	Compliant
42	3427 S 500 E	03/02/2021	Residential	Private	Detention Basin	Above	Compliant
54	3325 S 300 E	03/02/2021	Commercial	Private	Detention Basin	Above	Action Required
1665	Newsome Park Ln and 500 East	03/02/2021	Residential	Private	Detention Basin	Above	Compliant
44	3528 S Terra Sol Dr	03/02/2021	Residential	Private	Detention Basin	Above	Compliant
48	312 E Old Granite Cv	03/02/2021	Residential	Private	Detention Basin	Above	Action Required
57	2390 S State St	03/02/2021	Commercial	Private	Detention Basin	Above	Compliant
1678	41 W Sugar Spur Ln	03/02/2021	Residential	Private	Detention Basin	Below	Compliant
1680	2193 S Main	03/02/2021	Commercial	Private	Detention Basin	Below	Compliant
1681	2150 S. West Temple	03/02/2021	Residential	Private	Retention Basin	Below	Compliant
47	210 E Helm Ave	03/01/2021	Institution	Public	Detention Basin	Above	Action Required
36	2530 S 500 E	03/01/2021	Institution	Public	Detention Basin	Above	Compliant
1671	337 E. 2700 S.	03/01/2021	Residential	Private	Detention Basin	Above	Compliant
1670	499 E. 2700 S.	03/01/2021	Commercial	Private	Detention Basin	Above	Compliant
37	601 E Garden Ave	03/01/2021	Residential	Private	Detention Basin	Above	Action Required
58	3702 S McCall Street	03/01/2021	Institution	Public	Detention Basin	Above	Compliant
1669	3290 S. 700 S.	03/01/2021	Commercial	Private	Detention Basin	Above	Compliant
41	3310 S 700 E	03/01/2021	Commercial	Private	Detention Basin	Above	Compliant
39	697 E Spring View Dr	03/01/2021	Commercial	Public	Detention Basin	Above	Compliant
46	3535 S State St	03/01/2021	Institution	Private	Detention Basin	Above	Compliant
40	3232 S 400 E	03/01/2021	Commercial	Private	Detention Basin	Above	Action Required

55	3157 S 400 E	03/01/2021	Commercial	Private	Retention Basin	Above	Compliant
38	418 E Front Ave	03/01/2021	Commercial	Private	Detention Basin	Above	Compliant
43	3499 S State St	03/01/2021	Institution	Private	Retention Basin	Above	Compliant
1666	3350 S 200 E	03/01/2021	Commercial	Private	Retention Basin	Above	Compliant
1667	3301 S 200 E,	03/01/2021	Commercial	Private	Detention Basin	Below	Compliant
35	152 E Oakland Ave	03/01/2021	Institution	Public	Detention Basin	Above	Compliant
1675	2265 S State St.	03/01/2021	Residential	Private	Detention Basin	Below	Compliant
1674	2255 S 300 E.	03/01/2021	Residential	Private	Retention Basin	Below	Compliant
1672	2250 S 400 E.	03/01/2021	Commercial	Private	Retention Basin	Below	Compliant

Dry Weather

ObjectID	Date of Examination	Permit No. UTR	Outfall location or ID	Nature of Discharge	Type of Monitoring	Name of Examiner
85	06/02/2021		U290	No Discharge	Dry Weather Screening	Sethe Nelson
84	06/02/2021		U280	No Discharge	Dry Weather Screening	Sethe Nelson
110	06/02/2021		U270	No Discharge	Dry Weather Screening	Sethe Nelson
83	06/02/2021		U260	No Discharge	Dry Weather Screening	Sethe Nelson
82	06/02/2021		U250	No Discharge	Dry Weather Screening	Sethe Nelson
81	06/02/2021		U240	No Discharge	Dry Weather Screening	Sethe Nelson
80	06/02/2021		U230	No Discharge	Dry Weather Screening	Vini Pututau
3	06/02/2021		J50	No Discharge	Dry Weather Screening	Sethe Nelson
1710	06/02/2021		1710	Land Drain	Dry Weather Screening	Sethe Nelson
108	06/02/2021		J40	No Discharge	Dry Weather Screening	Vini Pututau
107	06/02/2021		J30	No Discharge	Dry Weather Screening	Vini Pututau
106	06/02/2021		J20	No Discharge	Dry Weather Screening	Vini Pututau
105	06/02/2021		J10	No Discharge	Dry Weather Screening	Vini Pututau
40	06/02/2021		M190	No Discharge	Dry Weather Screening	Vini Pututau
41	06/02/2021		M191	No Discharge	Dry Weather Screening	Vini Pututau
42	06/02/2021		M210	No Discharge	Dry Weather Screening	Vini Pututau
43	06/02/2021		M220	No Discharge	Dry Weather Screening	Vini Pututau
50	06/02/2021		M290	No Discharge	Dry Weather Screening	Sethe Nelson
49	06/02/2021		M280	No Discharge	Dry Weather Screening	Sethe Nelson
48	06/02/2021		M270	No Discharge	Dry Weather Screening	Sethe Nelson
46	06/02/2021		M250	Submerged outfall. None detec	Dry Weather Screening	Sethe Nelson
47	06/02/2021		M260	No Discharge	Dry Weather Screening	Sethe Nelson
45	06/02/2021		M240	No Discharge	Dry Weather Screening	Sethe Nelson
44	06/02/2021		M230	No Discharge	Dry Weather Screening	Sethe Nelson
39	06/02/2021		M180	No Discharge	Dry Weather Screening	Sethe Nelson
69	06/02/2021		M330	No Discharge	Dry Weather Screening	Sethe Nelson
68	06/02/2021		M320	No Discharge	Dry Weather Screening	Sethe Nelson
67	04/13/2021		M310	No Discharge	Dry Weather Screening	Sethe Nelson
66	04/13/2021		M300	No Discharge	Dry Weather Screening	Sethe Nelson
22	04/13/2021		M30	No Discharge	Dry Weather Screening	Sethe Nelson
21	04/13/2021		M20	No Discharge	Dry Weather Screening	Sethe Nelson
20	04/13/2021		M10	No Discharge	Dry Weather Screening	Sethe Nelson
33	04/13/2021		M120	No Discharge	Dry Weather Screening	Sethe Nelson
18	04/13/2021		SC30	No Discharge	Dry Weather Screening	Sethe Nelson

19	04/13/2021		SC40	No Discharge	Dry Weather Screening	Sethe Nelson
17	04/13/2021		SC20	No Discharge	Dry Weather Screening	Sethe Nelson
16	04/13/2021		SC10	No Discharge	Dry Weather Screening	Sethe Nelson
24	04/13/2021		SC60	No Discharge	Dry Weather Screening	Sethe Nelson
109	04/13/2021		W10	No Discharge	Dry Weather Screening	Sethe Nelson
26	04/13/2021		M50	No Discharge	Dry Weather Screening	Sethe Nelson
25	04/13/2021		M40	No Discharge	Dry Weather Screening	Sethe Nelson
28	04/13/2021		M70	No Discharge	Dry Weather Screening	Sethe Nelson
27	04/01/2021		M60	No Discharge	Dry Weather Screening	Sethe Nelson
32	04/01/2021		M110	No Discharge	Dry Weather Screening	Sethe Nelson
31	04/01/2021		M100	No Discharge	Dry Weather Screening	Sethe Nelson
30	04/01/2021		-M90.	No Discharge	Dry Weather Screening	Corby Talbot
29	04/01/2021		M80	No Discharge	Dry Weather Screening	Corby Talbot
32	04/01/2021		M110	No Discharge	Dry Weather Screening	Sethe Nelson
37	04/01/2021		M160	No Discharge	Dry Weather Screening	Sethe Nelson
38	04/01/2021		M170	No Discharge	Dry Weather Screening	Sethe Nelson
34	04/01/2021		M130	No Discharge	Dry Weather Screening	Corby Talbot
35	04/01/2021		M140	No Discharge	Dry Weather Screening	Sethe Nelson
36	04/01/2021		M150	No Discharge	Dry Weather Screening	Sethe Nelson

NOT Inspections

ObjectID	Project Name	Address	UPDES Permit #	Date	Inspection Date	Date NOT was Filed	Inspected By	Inspection Status
49	Granite Lofts	441 E 3900 So	UTR393237	06/18/2021	06/23/2021	06/21/2021	Sethe Nelson	Passed
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt Lake City, UT 84119	UTRC01388	06/01/2021	06/01/2021	06/01/2021	Vini Pututau	Failed
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lake City. UT 8411	UTR396247	05/03/2021	05/05/2021	05/03/2021	Sethe Nelson	Passed
53	Harmony Square Apartments	3900 South West Temple	UTR391783	04/07/2021	04/07/2021	04/06/2021	Vini Pututau & Seth	Passed
54	The Blockyard	2800 South West Temple	UTR395361	12/14/2020	12/14/2020	12/11/2020	Vini Pututau	Passed
54	The Blockyard	2800 South West Temple	UTR395361	11/18/2020	11/18/2020	11/17/2020	Vini Pututau	Failed
63	Roofers Supply Phase 2	3359 South 500 West South Salt Lake City, UT 8411	392791	11/05/2020	11/05/2020	11/05/2020	Vini Pututau	Passed
52	Roosevelt Elementary School Replacement	3845 South 900 West South Salt Lake, UT 84119	UTR393951	09/28/2020	09/28/2020	09/28/2020	Vini Pututau	Passed
64	JVWCD 2020 Distribution	3600 South 500 East		09/01/2020	09/01/2020	09/22/2020	Vini Pututau	Passed
60	D' Ambrosio Parcel	2250 South State St South Salt Lake City, UT 84115	UTRC00122	08/31/2020	08/31/2020	08/28/2020	Vini Pututau	Passed
28	South Salt Lake Homeless Resource Center	3380 South 1000 West	UTR386825	07/09/2020	07/09/2020	12/20/2019	Vini Pututau	Passed

Monthly SWPPP inspections

ObjectID	Project Name	Address	Contractor	Site Contact Email	UPDES Permit #	Expiration Date	Inspection Date	Inspected By	Inspection Status	Corrections due by	Corrections due by
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt La	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	06/14/2021	Sethe Nelson	Compliant	06/18/2021	3:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	06/14/2021	Vini Pututau	Action Required	06/17/2021	12:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	06/14/2021	Vini Pututau	Action Required	06/18/2021	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	06/14/2021	Sethe Nelson	Compliant	06/17/2021	3:00 PM
73	3900 South Overlay	3900 South, Jordan River to 700 Ea	Black Fore	shaun@blackforestpaving.com	UTRC02277	03/08/2022	06/14/2021	Sethe Nelson	Compliant		3:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Sch	ddsmith@graniteschools.org	UTRH00825	10/15/2020	06/14/2021	Vini Pututau	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesg	UTRC00159	07/20/2020	06/14/2021	Vini Pututau	Compliant		3:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com, mart	UTR397447	11/09/11	06/14/2021	Sethe Nelson	Compliant		3:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bart@garbetthomes.com,keva	UTRC01019	10/20/2020	06/14/2021	Sethe Nelson	Compliant		3:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	06/14/2021	Sethe Nelson	Compliant		3:00 PM
@ 71	The Rails	300 West Andy Ave.	Dynamiite	bradpwll1@yahoo.com	UTRC01891	01/10/2022	06/14/2021	Vini Pututau	Action Required	06/21/2021	8:00 AM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bart@garbetthomes.com,keva	UTRC01019	10/20/2020	05/17/2021	Vini Pututau	Action Required	05/21/2021	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	05/17/2021	Vini Pututau	Action Required	05/21/2021	3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	05/17/2021	Sethe Nelson	Compliant	05/19/2021	3:00 PM
@ 73	3900 South Overlay	3900 South, Jordan River to 700 Ea	Black Fore	shaun@blackforestpaving.com	UTRC02277	03/08/2022	05/17/2021	Vini Pututau	Compliant		3:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Sch	ddsmith@graniteschools.org	UTRH00825	10/15/2020	05/17/2021	Sethe Nelson	Compliant		3:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com, mart	UTR397447	11/10/11	05/17/2021	Vini Pututau	Compliant		3:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	05/17/2021	Vini Pututau	Compliant		3:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt La	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	05/17/2021	Vini Pututau	Compliant		3:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	05/17/2021	Sethe Nelson	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesg	UTRC00159	07/20/2020	05/17/2021	Sethe Nelson	Compliant		3:00 PM
71	The Rails	300 West Andy Ave.	Dynamiite	bradpwll1@yahoo.com	UTRC01891	01/10/2022	05/17/2021	Sethe Nelson	Action Required	05/19/2021	3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	04/16/2021	Vini Pututau	Action Required	04/22/2021	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	04/16/2021	Sethe Nelson	Compliant	04/20/2021	3:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt La	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	04/16/2021	Sethe Nelson	Compliant	04/21/2021	3:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Sch	ddsmith@graniteschools.org	UTRH00825	10/15/2020	04/16/2021	Sethe Nelson	Compliant		3:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	jkimslc@hotmail.com, jayt@b	UTR390721	06/30/2019	04/16/2021	Vini Pututau	Compliant		3:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	04/16/2021	Vini Pututau	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesg	UTRC00159	07/20/2020	04/16/2021	Vini Pututau	Compliant		3:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Da	UTR396247	07/23/2020	04/16/2021	Vini Pututau	Action Required	04/21/2021	12:00 PM
73	3900 South Overlay	3900 South, Jordan River to 700 Ea	Black Fore	shaun@blackforestpaving.com	UTRC02277	03/08/2022	04/16/2021	Sethe Nelson	Compliant		3:00 PM
71	The Rails	300 West Andy Ave.	Dynamiite	bradpwll1@yahoo.com	UTRC01891	01/10/2022	04/16/2021	Vini Pututau	Compliant		3:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com, mart	UTR397447	11/11/11	04/16/2021	Sethe Nelson	Compliant		3:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bart@garbetthomes.com,keva	UTRC01019	10/20/2020	04/16/2021	Sethe Nelson	Compliant		3:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	04/16/2021	Sethe Nelson	Compliant		3:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt La	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	03/15/2021	Vini Pututau	Action Required	03/19/2021	12:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bryan@garbetthomes.com,ke	UTRC01019	10/20/2020	03/15/2021	Vini Pututau	Action Required	03/19/2021	12:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	03/15/2021	Vini Pututau	Action Required	03/19/2021	12:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com, mart	UTR397447	11/12/11	03/15/2021	Vini Pututau	Action Required	03/19/2021	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	03/16/2021	Sethe Nelson	Compliant	03/19/2021	3:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	03/15/2021	Sethe Nelson	Compliant	03/18/2021	3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	03/15/2021	Sethe Nelson	Compliant	03/18/2021	3:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Sch	ddsmith@graniteschools.org	UTRH00825	10/15/2020	03/15/2021	Sethe Nelson	Compliant		3:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	jkimslc@hotmail.com, jayt@b	UTR390721	06/30/2019	03/15/2021	Sethe Nelson	Action Required	03/22/2021	3:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	03/15/2021	Vini Pututau	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesg	UTRC00159	07/20/2020	03/15/2021	Sethe Nelson	Compliant		3:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	03/15/2021	Sethe Nelson	Compliant		3:00 PM
71	The Rails	300 West Andy Ave.	Dynamiite	bradpwll1@yahoo.com	UTRC01891	01/10/2022	03/15/2021	Sethe Nelson	Compliant		3:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	jkimslc@hotmail.com, jayt@b	UTR390721	06/30/2019	02/19/2021	Vini Pututau	Action Required	02/22/2021	12:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	02/19/2021	Sethe Nelson	Compliant	02/24/2021	3:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesg	UTRC00159	07/20/2020	02/19/2021	Sethe Nelson	Compliant	02/24/2021	3:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt La	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	02/18/2021	Sethe Nelson	Compliant	02/24/2021	8:00 AM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com, mart	UTR397447	11/13/11	02/18/2021	Sethe Nelson & Brent Gard	Compliant	02/22/2021	3:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bryan@garbetthomes.com,ke	UTRC01019	10/20/2020	02/18/2021	Sethe Nelson & Brent Gard	Compliant	02/22/2021	3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	02/18/2021	Sethe Nelson & Brent Gard	Compliant	02/22/2021	3:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	02/19/2021	Vini Pututau	Action Required	02/23/2021	12:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	02/18/2021	Sethe Nelson & Brent Gard	Compliant	02/22/2021	3:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	02/18/2021	Sethe Nelson & Brent Gard	Compliant	02/22/2021	3:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	02/19/2021	Brent Gardner	Action Required	02/23/2021	3:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Sch	ddsmith@graniteschools.org	UTRH00825	10/15/2020	02/19/2021	Brent Gardner	Compliant		3:00 PM
71	The Rails	300 West Andy Ave.	Dynamiite	bradpwll1@yahoo.com	UTRC01891	01/10/2022	02/18/2021	Sethe Nelson & Brent Gard	Compliant		3:00 PM
71	The Rails	300 West Andy Ave.	Dynamiite	bradpwll1@yahoo.com	UTRC01891	01/10/2022	02/02/2021	Sethe Nelson & Brent Gard	Compliant		3:00 PM

26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	jkimslc@hotmail.com, jayt@b	UTR390721	06/30/2019	01/19/2021	Sethe Nelson & Vini Pututa	Action Required	01/21/2021	2:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt L	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	01/20/2021	Brent Gardner, Sethe Nelso	Action Required	01/22/2021	3:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	01/19/2021	Sethe Nelson & Vini Pututa	Action Required	01/22/2021	8:00 AM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	01/21/2021	Sethe Nelson & Vini Pututa	Action Required	01/25/2021	3:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	01/11/2021	Vini Pututau & Sethe Nelso	Action Required	01/13/2021	12:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	01/19/2021	Sethe Nelson & Vini Pututa	Action Required	01/22/2021	8:00 AM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com, marty	UTR397447	11/14/11	01/20/2021	Sethe Nelson & Vini Pututa	Action Required	01/22/2021	10:00 AM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bryan@garbetthomes.com,ke	UTRC01019	10/20/2020	01/20/2021	Sethe Nelson & Vini Pututa	Action Required	01/22/2021	10:00 AM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	01/19/2021	Sethe Nelson & Vini Pututa	Action Required	01/22/2021	8:00 AM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	01/20/2021	Sethe Nelson	Compliant		3:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	01/19/2021	Sethe Nelson & Vini Pututa	Action Required	01/22/2021	8:00 AM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Scl	ddsmith@graniteschools.org	UTRH00825	10/15/2020	01/12/2021	Sethe Nelson & Vini Pututa	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt L	Hughes Co	Ben Stringham bens@hughesp	UTRC00159	07/20/2020	01/11/2021	Vini Pututau & Sethe Nelso	Compliant		3:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com	UTR397447	11/15/11	12/16/2020	Vini Pututau	Action Required	12/21/2020	12:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	12/14/2020	Vini Pututau	Action Required	12/18/2020	12:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	12/28/2020	Vini Pututau	Compliant		3:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt L	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	12/16/2020	Vini Pututau	Action Required	12/21/2020	12:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	12/14/2020	Vini Pututau	Action Required	12/18/2020	12:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	12/14/2020	Vini Pututau	Action Required	12/18/2020	12:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	12/16/2020	Vini Pututau	Compliant		3:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bryan@garbetthomes.com,ke	UTRC01019	10/20/2020	12/16/2020	Vini Pututau	Compliant		3:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	12/16/2020	Vini Pututau	Action Required	12/18/2020	2:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Scl	ddsmith@graniteschools.org	UTRH00825	10/15/2020	12/15/2020	Vini Pututau	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt L	Hughes Co	Ben Stringham bens@hughesp	UTRC00159	07/20/2020	12/15/2020	Vini Pututau	Compliant		3:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	RogerL@bonnevillebuilders.co	UTR390721	06/30/2019	12/15/2020	Vini Pututau	Compliant		3:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bryan@garbetthomes.com,ke	UTRC01019	10/20/2020	11/17/2020	Vini Pututau	Action Required	11/20/2020	12:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	RogerL@bonnevillebuilders.co	UTR390721	06/30/2019	11/13/2020	Vini Pututau	Action Required	11/17/2020	12:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	11/16/2020	Vini Pututau	Action Required	11/20/2020	12:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	11/17/2020	Vini Pututau	Action Required	11/23/2020	12:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com	UTR397447	11/16/11	11/17/2020	Vini Pututau	Action Required	11/20/2020	12:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	11/17/2020	Vini Pututau	Action Required	11/20/2020	12:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt L	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	11/18/2020	Vini Pututau	Compliant		3:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt L	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	11/17/2020	Vini Pututau	Action Required	11/20/2020	12:00 PM
62	Granite Library	3305 South 500 West South Salt L	Hughes Co	Ben Stringham bens@hughesp	UTRC00159	07/20/2020	11/16/2020	Vini Pututau	Compliant		3:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	11/16/2020	Vini Pututau	Action Required	11/20/2020	12:00 PM
54	The Blockyard	2800 South West Temple	Hughes Ge	gordy@hughesgc.com	UTR395361	08/09/2020	11/16/2020	Vini Pututau	Compliant		3:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Scl	ddsmith@graniteschools.org	UTRH00825	10/15/2020	11/16/2020	Vini Pututau	Compliant		3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	11/16/2020	Vini Pututau	Action Required	11/20/2020	12:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	11/13/2020	Vini Pututau	Compliant		3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	10/20/2020	Vini Pututau	Action Required	10/23/2020	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	10/15/2020	Vini Pututau	Action Required	10/20/2020	12:00 PM
54	The Blockyard	2800 South West Temple	Hughes Ge	gordy@hughesgc.com	UTR395361	08/09/2020	10/21/2020	Vini Pututau	Action Required	10/26/2020	12:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	10/16/2020	Vini Pututau	Action Required	10/22/2020	12:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	10/19/2020	Vini Pututau	Action Required	10/23/2020	12:00 PM
59	Granite Legacy Apartments	566 East 3300 So South Salt Lake C	Wasatch D	keithr@wresgroup.com,darre	UTR398759	10/21/2020	10/21/2020	Vini Pututau	Compliant		3:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	RogerL@bonnevillebuilders.co	UTR390721	06/30/2019	10/21/2020	Vini Pututau	Action Required	10/26/2020	12:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	10/21/2020	Vini Pututau	Action Required	10/26/2020	12:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bryan@garbetthomes.com,ke	UTRC01019	10/20/2020	10/20/2020	Vini Pututau	Action Required	10/23/2020	12:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com	UTR397447	11/17/11	10/20/2020	Vini Pututau	Action Required	10/23/2020	12:00 PM
69	BF Enterprises Industrial Warehouse	2425 South 900 West South Salt L	R&O Const	daves@randoco.com	UTRC01388	10/07/2021	10/20/2020	Vini Pututau	Compliant		3:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	10/20/2020	Vini Pututau	Action Required	10/23/2020	12:00 PM
63	Roofers Supply Phase 2	3359 South 500 West South Salt L	Utah Comr	chris@utahcommercialcontrac	392791	07/20/2020	10/16/2020	Vini Pututau	Compliant		3:00 PM
17	Granite Legacy	3500 S 500 E	Garbett Co	tysonthorpe@hotmail.com,br	UTR382361	08/23/2018	10/15/2020	Vini Pututau	Compliant		3:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Scl	ddsmith@graniteschools.org	UTRH00825	10/15/2020	10/15/2020	Vini Pututau	Compliant		3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	09/23/2020	Vini Pututau	Action Required	09/28/2020	12:00 PM
68	Soleil at Riverfront	3676 South 900 West, South Salt L	Garbett Co	bryan@garbetthomes.com,ke	UTRC01019	09/21/2020	09/17/2020	Vini Pututau	Action Required	09/23/2020	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	09/22/2020	Vini Pututau	Action Required	09/28/2020	12:00 PM
17	Granite Legacy	3500 S 500 E	Garbett Co	tysonthorpe@hotmail.com,br	UTR382361	08/23/2018	09/22/2020	Vini Pututau	Action Required	09/24/2020	12:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	RogerL@bonnevillebuilders.co	UTR390721	06/30/2019	09/22/2020	Vini Pututau	Action Required	09/28/2020	12:00 PM
54	The Blockyard	2800 South West Temple	Hughes Ge	gordy@hughesgc.com	UTR395361	08/09/2020	09/21/2020	Vini Pututau	Action Required	09/28/2020	12:00 PM
66	Granite School District/Home Building Class	503 Mill Creek Way, South Salt Lal	Granite Scl	ddsmith@graniteschools.org	UTRH00825	09/22/2020	09/22/2020	Vini Pututau	Action Required	09/24/2020	12:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	09/23/2020	Vini Pututau	Compliant		3:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	09/23/2020	Vini Pututau	Action Required	09/29/2020	12:00 PM

61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	09/17/2020	Vini Pututau	Action Required	09/21/2020	12:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesp	UTRC00159	07/20/2020	09/22/2020	Vini Pututau	Compliant		3:00 PM
63	Roofers Supply Phase 2	3359 South 500 West South Salt L	Utah Comr	chris@utahcommercialcontrac	392791	07/20/2020	09/18/2020	Vini Pututau	Compliant		3:00 PM
52	Roosevelt Elementary School Replacement	3845 South 900 West South Salt La	Jacobsen C	dthompson@jacobsenconstru	UTR393951	07/20/2020	09/18/2020	Vini Pututau	Compliant		3:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com	UTR397447	11/17/11	09/18/2020	Vini Pututau	Action Required	09/22/2020	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	08/20/2020	Vini Pututau	Action Required	08/24/2020	12:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	08/21/2020	Vini Pututau	Action Required	08/24/2020	12:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	RogerL@bonnevillebuilders.co	UTR390721	06/30/2019	08/18/2020	Vini Pututau	Action Required	08/21/2020	12:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	08/21/2020	Vini Pututau	Action Required	08/24/2020	12:00 PM
63	Roofers Supply Phase 2	3359 South 500 West South Salt L	Utah Comr	chris@utahcommercialcontrac	392791	07/20/2020	08/21/2020	Vini Pututau	Action Required	08/24/2020	12:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	08/20/2020	Vini Pututau	Action Required	08/24/2020	12:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com	UTR397447	11/18/11	08/19/2020	Vini Pututau	Action Required	08/24/2020	12:00 PM
52	Roosevelt Elementary School Replacement	3845 South 900 West South Salt La	Jacobsen C	dthompson@jacobsenconstru	UTR393951	07/20/2020	08/19/2020	Vini Pututau	Action Required	08/21/2020	12:00 PM
54	The Blockyard	2800 South West Temple	Hughes Ge	gordy@hughesgc.com	UTR395361	08/09/2020	08/19/2020	Vini Pututau	Action Required	08/22/2020	12:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	08/18/2020	Vini Pututau	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesp	UTRC00159	07/20/2020	08/18/2020	Vini Pututau	Compliant		3:00 PM
65	Bowers Residences and Parking Garage	55 W Utopia Ave, South Salt Lake	Layton Cor	ckonkright@laytonconstructio	UTRC00389	07/23/2020	07/23/2020	Vini Pututau	Action Required	07/27/2020	12:00 PM
52	Roosevelt Elementary School Replacement	3845 South 900 West South Salt La	Jacobsen C	dthompson@jacobsenconstru	UTR393951	07/20/2020	07/20/2020	Vini Pututau	Action Required	07/23/2020	12:00 PM
61	20302 CVWRF	800 W Central Valley Rd. South Sa	COP	Bcutler@copconstruction.com	UTRC00188	07/20/2020	07/20/2020	Vini Pututau	Action Required	07/23/2020	12:00 PM
58	Riverfront	901 West Spruce Willow Way, Sou	Richmond	clint.carter@mdch.com	UTR397447	11/19/11	07/20/2020	Vini Pututau	Action Required	07/23/2020	12:00 PM
26	Twin Oaks Assisted Living and Memory Care	654 E 3300 S	Bonneville	RogerL@bonnevillebuilders.co	UTR390721	06/30/2019	07/15/2020	Vini Pututau	Action Required	07/17/2020	12:00 PM
49	Granite Lofts	441 E 3900 So	Next Level	pehbra@gmail.com michaelst	UTR393237	06/30/2019	07/16/2020	Vini Pututau	Action Required	07/20/2020	12:00 PM
54	The Blockyard	2800 South West Temple	Hughes Ge	gordy@hughesgc.com	UTR395361	08/09/2020	07/23/2020	Vini Pututau	Action Required	07/27/2020	12:00 PM
60	D' Ambrosio Parcel	2250 South State St South Salt Lak	Direct Pust	chad@directpushservices.com	UTRC00122	12/20/3	07/23/2020	Vini Pututau	Compliant		3:00 PM
56	Mill Core and Shell. Utopia modification	2200 South Main St, South Salt Lal	Okland Cor	tyler.fellows@okland.com; Br	UTR396247	07/23/2020	07/23/2020	Vini Pututau	Compliant		3:00 PM
53	Harmony Square Apartments	3900 South West Temple	Pentalon C	Mjones@pentalonconstructio	UTR391783	03/07/2020	07/22/2020	Vini Pututau	Action Required	07/27/2020	12:00 PM
63	Roofers Supply Phase 2	3359 South 500 West South Salt L	Utah Comr	chris@utahcommercialcontrac	392791	07/20/2020	07/20/2020	Vini Pututau	Compliant		3:00 PM
62	Granite Library	3305 South 500 West South Salt La	Hughes Co	Ben Stringham bens@hughesp	UTRC00159	07/20/2020	07/15/2020	Vini Pututau	Action Required	07/17/2020	12:00 PM

Utah Pollutant Discharge Elimination System Storm Water Program
MS4 Report Form

The purpose of this report is to contribute information to an evaluation of the UPDES municipal separate storm sewer system (MS4) permit program. Consistent with 40 CFR §122.37 the Utah Department of Environmental Quality is assessing the status of the storm water program. A "no" answer to a question does not necessarily mean noncompliance with your permit or with the federal regulations. In order to establish the range of variability in the program it is necessary to ask questions along a fairly broad performance continuum.

1. MS4 Information

City of South Salt Lake
Name of MS4

Dennis | Pay | City Engineer
Name of Contact Person (First) | (Last) | (Title)

(801) 483-6038 | dpay@sslc.gov
Telephone (including area code) | Email

220 E. Morris Ave.
Mailing Address

So. Salt Lake City | UT | 84115
City | State | ZIP code

What size population does your MS4 serve? 26777

UPDES number UTS000001

What is the reporting period for this report? (mm/dd/yyyy) From 07/01/2021 to 06/30/2022

2. Water Quality Priorities

A. Does your MS4 discharge to waters listed as impaired on a state 303(d) list? ☑ Yes ☐ No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4. Use a new line for each impairment, and attach additional pages as necessary.

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
Mill Creek 2	E-Coli, Bioassessment	☐ Yes	☑ No	☐ Yes	☑ No
Jordan River 4	E-Coli, TDS, Bioassessment	☐ Yes	☑ No	☐ Yes	☑ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No

C. What specific sources contributing to the impairment(s) are you targeting in your storm water program?
TDS, NH4, N, P, E-Coli

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? ☐ Yes ☑ No

E. Are you implementing additional specific provisions to ensure their continued integrity? ☐ Yes ☑ No

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.

Due to COVID-19 MCM 1 was limited, A decrease in IDDE responses with a decrease in discharges but an increase in spills

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.)? equal or greater than 1 acre

D. Identify the number of active construction sites ≥ 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? 13

F. Identify the number of active construction sites < 1 acre in operation in your jurisdiction at any time during the reporting period. 271

G. How many of the sites identified in 4.F did you inspect during this reporting period? 50%

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

monthly/ bi-monthly with follow up as needed

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

If Yes, based on what criteria? proximity to impaired water bodies

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:

☐ Yes	Notice of violation	#____	No Authority ☐
☑ Yes	Administrative fines	#1	No Authority ☐
☑ Yes	Stop Work Orders	#3	No Authority ☐
☐ Yes	Civil penalties	#____	No Authority ☐
☐ Yes	Criminal actions	#____	No Authority ☐
☐ Yes	Administrative orders	#____	No Authority ☐
☐ Yes	Other _____	#____	

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?
Track out, Goodhouse keeping(trash/dumpsters), Self inspections

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?
3

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 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? 36

M. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?
36

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	#2	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 _____	#____	

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? 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 10 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?	☑ 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?
See section 10 for link

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	☑ Yes	☐ No
Peak discharge rates	☑ Yes	☐ No
Discharge frequency	☑ Yes	☐ No
Flow duration	☑ Yes	☐ No

F. Please provide the URL/reference where all post-construction storm water management standards can be found.
see section 10 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? _____

H. How many of the plans identified in 7.G were approved? 10

I. How many privately owned permanent storm water management practices/facilities were inspected during the reporting period? 41

J. How many of the practices/facilities identified in I were found to have inadequate maintenance? 0

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? $986,000

B. What is next year's budget for implementing the requirements of your MS4 UPDES permit? $2132000

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: Stormwater Utility Fund Amount $_____ 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)? 3

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	72
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.

This is a link to SLCO Stormwater Coalition General Public Stormwater Survey:
https://stormwatercoalition.org/s/2020-General-Public-Stormwater-Report-December-2020.pdf
Based on the survey there are some areas that have improved, such as, Pet Waste and Vehicle Washing.

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.

https://sslc.gov/uploads/departments/Engineering/SSL_Stormwater_Design_Manual.pdf

https://sslc.gov/department-listings/public-works/stormwater

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

, City Engineer — 09/23/2022

Name of Certifying Official, Title — Date (mm/dd/yyyy)

SWPPP NOT

ObjectID	Project Name	Address	Operator's Name	UPDES Permit #	Inspection Date	Date NOT was Filed	Inspected By	Inspector's Email	site been properly	temporary BMPs	construction	construction been	Inspection Status	Comments
		566 East 3300 So South Salt Lake City,			06/08/20	06/07/20	Sethe	snelson@						tion Items needing to be
59	Granite Legacy Apartments	Utah 84106	Kyle Williams	UTR393759	22	22	Nelson	sslc.gov	No	No	Yes	No	Failed	addressed to pass the
		3305 South 500 West South Salt Lake			03/14/20	03/14/20	01/19/20	Sethe	snelson@					ion Items Needed to Pass N.O.T.
62	Granite Library	City UT. 84114	Bob Barker	UTRC00159	22	22	22	Nelson	sslc.gov	Yes	Yes	Yes	Yes	Passed	:</u> Swe
		3676 South 900 West, South Salt Lake			02/23/20	03/10/20	12/16/20	Sethe	snelson@						Passed <p
68	Soleil at Riverfront	City	Bart Caton	UTRC01019	22	22	21	Nelson	sslc.gov	Yes	Yes	Yes	Yes	Passed	> Recent
		2150 South State Street, South Salt Lake,			03/03/20	03/03/20	02/03/20	Sethe	snelson@						Inspection. Even though
76	Raising Cane's #546	UT 84115	Brian Malsom	UTRC02035	22	22	22	Nelson	sslc.gov	Yes	Yes	Yes	Yes	Passed	the N.O.T. has passed the
		2150 South State Street, South Salt Lake,			02/03/20	02/03/20	02/03/20	Vini	apututau						perimeter of Construction site
76	Raising Cane's #546	UT 84115	Brian Malsom	UTRC02035	22	22	22	Pututau	@sslc.gov	No	No	Yes	No	Failed	needed. BMP's on inlets
		3305 South 500 West South Salt Lake			01/20/20	01/20/20	01/19/20	Vini	@sslc.co						site. pile of gravel, rocks,
62	Granite Library	City UT. 84114	Bob Barker	UTRC00159	22	22	22	Pututau	m	No	No	N/A	No	Failed	and top soil need to be
					01/05/20	01/05/20	01/03/20	Sethe	southsaltl						
70	Cosset Bath and Body	1144 W 3300 S	Jeff Sandberg	UTRC01726	22	22	22	Nelson	akecity.co	Yes	Yes	Yes	Yes	Passed	Site looks good
		3676 South 900 West, South Salt Lake			12/17/20	12/17/20	12/16/20	Sethe	southsaltl						e is close but some construction
68	Soleil at Riverfront	City	Bart Caton	UTRC01019	21	21	21	Nelson	akecity.co	No	No		No	Failed	activities on two remaining
		901 West Spruce Willow Way, South Salt			10/11/20	10/11/20	10/11/20	Vini	@sslc.co						
58	Riverfront	Lake City	Mike Bash	UTR397447	21	21	21	Pututau	m	Yes	Yes	Yes	Yes	Passed	Site looks good.
					07/07/20	07/07/20	07/07/20	Vini	@sslc.co						Both sides of street need
73	3900 South Overlay	3900 South, Jordan River to 700 East	Shaun Moore	UTRC02277	21	21	21	Pututau	m	Yes	Yes	Yes	Yes	Passed	to be swept
	BF Enterprises Industrial	2425 South 900 West South Salt Lake			06/01/20	07/19/20	06/01/20	Vini	@sslc.co						to be removed. On the
69	Warehouse	City, UT 84119	Dave Stephenson	UTRC01388	21	21	21	Pututau	m	Yes	Yes	Yes	Yes	Passed	west side of building, there's

Permit #	Permit Type	Date Permitted	Address	Case Description	Owner	
ROW21-560	Right of Way/Excavation Permit	07/07/2021	365 E Welby Avenue	Replace Sections of Sidewalk -	Troy Perkins	
ROW21-367	Right of Way/Excavation Permit	07/07/2021	955 W 3100 S	Boring - Century Link Niels	Terri Schley	Chisum
ROW21-585	Right of Way/Excavation Permit	07/13/2021	300 E Lincoln Park Drive	fixed 8 in sewer pipe that was	Mt Olympus	Scott
ROW21-596	Right of Way/Excavation Permit	07/15/2021	480 E 2700 S	Concrete panel replacement -		Troy Perkins
ROW21-415	Right of Way/Excavation Permit	07/15/2021	415 E 3900 S	Replair hit 6 inch sewer pipe -	Googel Fiber	Pablo
ROW21-573	Right of Way/Excavation Permit	07/15/2021	2490 S 300 W	Direction bore to place conduit -	Comcast	Alivia
ROW21-561	Right of Way/Excavation Permit	07/15/2021	2100 S -3900 S All Street	Google Fiber SLC132DF1 DF in	Adrian Erdson	Chad
ROW21-531	Right of Way/Excavation Permit	07/16/2021	456 E 3360 S	Repair Curb and Gutter - South		
ROW21-601	Right of Way/Excavation Permit	07/19/2021	3900 S 245 E	Replace Fire Hydrant hit by car -	David Beratto	David Beratto
ROW21-591	Right of Way/Excavation Permit	07/19/2021	345 W Bearcat Drive	B Jackson - Fiber OSP-SS002-		Travis Webb
ROW21-617	Right of Way/Excavation Permit	07/20/2021	2700 S 300 E	Replacing water Valve - South	Brandon Bancroft	Brandon
CTI21-426	Commercial Tenant Improvement	07/21/2021	3475 S 300 W	Bimbo Bakery - Parking lot	Craig Pizer	Scott
ROW21-608	Right of Way/Excavation Permit	07/21/2021	2168 S West Temple	Install New ADA Ramps - South	Troy Perkins	Troy Perkins
ROW21-609	Right of Way/Excavation Permit	07/21/2021	2174 S Main Street	Install New ADA ramps	Troy Perkins	Troy Perkins
ROW21-610	Right of Way/Excavation Permit	07/21/2021	2165 S Main Street	Replace ADA Ramps - South	Troy Perkins	Troy Perkins
ROW21-603	Right of Way/Excavation Permit	07/21/2021	2700 S Main Street	Century Link - Bore - Neils	Andrea Jarman	Jeremy Stout
ROW21-592	Right of Way/Excavation Permit	07/21/2021	2900 S 900 W	Dominion - Cathodic Protection		Courtney
ROW21-615	Right of Way/Excavation Permit	07/22/2021	2275 S 900 W	excavation water line - Valley	Kelly Schemp	Kelly Schemp
ROW21-523	Right of Way/Excavation Permit	07/27/2021	847 W 3300 S	Comcast Fibertel Boring 210682-	Alivia Hathaway	
ROW21-600	Right of Way/Excavation Permit	07/28/2021	255 E Leslie Avenue	Replace existing Gas Service	Alisha	Brennan
ROW21-640	Right of Way/Excavation Permit	07/29/2021	462 E 3360 S	SSLC - Sidewalk replacement	Troy Perkins	Troy Perkins
ROW21-641	Right of Way/Excavation Permit	07/29/2021	2508 S 500 E	SSLC - Sidewalk replacement	Troy Perkins	Troy Perkins
ROW21-598	Right of Way/Excavation Permit	07/29/2021	355 Welby Avenue	Replace Sidewalk - South Salt		Troy Perkins
ROW21-638	Right of Way/Excavation Permit	08/03/2021	3751 S 900 W	Salt Lake Detention Center-	Kirk Hansen	Marcus
ROW21-632	Right of Way/Excavation Permit	08/03/2021	3900 S Main Street	MH Access - Century Link -	Terri Schley	Jeremy Stout
ROW21-639	Right of Way/Excavation Permit	08/04/2021	3751 S 900 W	Olene Walker Elementary-	Kirk Hansen	Marcus
ROW21-652	Right of Way/Excavation Permit	08/04/2021	2780 S 960 W	Replace Sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW21-626	Right of Way/Excavation Permit	08/04/2021	350 W 3900 S	B Jackson - Geneva Rock -	Travis Webb	Travis Webb
ROW20-937	Right of Way/Excavation Permit	08/04/2021	2846 S 700 E	Remove and replace existing	Lisa Walker	AJ Rucker
ROW21-622	Right of Way/Excavation Permit	08/05/2021	2490 S 300 W	Fibertel - Zion Medical II -	Comcast Fibertel	Wade Ashby
ROW21-662	Right of Way/Excavation Permit	08/06/2021	3480 S 300 E	Emergency sewer repair- tear	The Azlee Apartments	Linda
ROW21-643	Right of Way/Excavation Permit	08/10/2021	700 W Meadowbrook Way	MH Access - Century Link -	Terri Schley	Jeremy Stout
ROW21-633	Right of Way/Excavation Permit	08/10/2021	3520 3534 S 700 W	Dominion Retire existing gas	Alisha Zesiger	Courtney
ROW21-673	Right of Way/Excavation Permit	08/11/2021	3786 S 700 E	Excavate front yard and install 2	Karie Nelson	Steve Knapp
ROW21-650	Right of Way/Excavation Permit	08/11/2021	425 Vidas Avenue	Sewer lateral repair in yard and	Jeff Harris	Eli Allen
ROW21-628	Right of Way/Excavation Permit	08/12/2021	309 W 2880 S	MCI Metro - Lightlink - Verizon -	John Davies	Jayson Seely
ROW21-653	Right of Way/Excavation Permit	08/17/2021	3440 S 700 W	American West Analytical Lab -	American West	Brennan
ROW21-341	Right of Way/Excavation Permit	08/20/2021	2100 S 900 W	Directional Bore across Rail	John Davies	Steve Smith
ROW21-684	Right of Way/Excavation Permit	08/23/2021	400 W 2125 S	MH Access - Century Link -	Terri Schley	Jeremy Stout
ROW21-693	Right of Way/Excavation Permit	08/23/2021	3315 S 300 E	Repair leaking water service -	David Beratto	David Beratto
ROW21-665	Right of Way/Excavation Permit	08/25/2021	3540 S State Street	O Crab - saw Cut asphalt - Hot	Owen Ou	Linda
ROW21-685	Right of Way/Excavation Permit	08/25/2021	380 E 3360 S	Replace Sewer Line - Allstar		Adam
ROW21-691	Right of Way/Excavation Permit	08/31/2021	900 W 2900 S	Post Indicator valve - Valley	Paul Buehner	Kelly Schemp
ROW21-705	Right of Way/Excavation Permit	08/31/2021	6 E 2700 S	Replace sections of Sidewalk -	Troy Perkins	
ROW21-706	Right of Way/Excavation Permit	08/31/2021	2150 S West Temple	Install New ADA Ramp - SSLC	Troy Perkins	
ROW21-655	Right of Way/Excavation Permit	08/31/2021	2100 S 200 E	Removing and reinstalling traffic	B Carter	Brandon
ROW21-715	Right of Way/Excavation Permit	08/31/2021	3709 S 500 W	Replace a fire hydrant hit by		David Beratto
ROW21-719	Right of Way/Excavation Permit	08/31/2021	115 E 2700 S	Sewer Liner Repair - My Buddy	Rick Rapone	Jason Palmer
ROW21-683	Right of Way/Excavation Permit	08/31/2021	567 E Scott Avenue	Repair Sewer work in ROW -	Timothy Lundergan	Tyler Allan
ROW21-720	Right of Way/Excavation Permit	09/01/2021	306 E Utopia Avenue	Install Sewer liner - Valley	Bryan Huntington	Kelly Schemp
ROW21-682	Right of Way/Excavation Permit	09/01/2021	2508 S 500 E	Bickley Park - South Salt Lake -	Sharen Hauri	Kasey Cox
ROW21-704	Right of Way/Excavation Permit	09/01/2021	50 E Malvern Avenue	Replace Sections of Sections -		Troy Perkins
ROW21-722	Right of Way/Excavation Permit	09/02/2021	2187 Nowell Circle	Repair Broken Sewer - Malouf		Mike Malouf
CBP21-677	Commercial Building Permit	09/02/2021	2508 S 500 E	SSLC - Bickley Park - Outdoor	Sharen Hauri	Kasey Cox
ROW21-697	Right of Way/Excavation Permit	09/08/2021	3521 S 200 E	Install new gas line - Dominion	Alisha Zesiger	Alex
ROW21-707	Right of Way/Excavation Permit	09/08/2021	3550 S West Temple	Place optic cable conduit -	PUE Comcast	Wade Ashby
ROW21-709	Right of Way/Excavation Permit	09/08/2021	12 W 3900 S	Directional bore - Fiberfel -		Brett
ROW21-728	Right of Way/Excavation Permit	09/08/2021	2368 State Street	Repair sewer lateral - Valley		Kelly Schemp
ROW21-723	Right of Way/Excavation Permit	09/09/2021	3900 S West Temple	Fire Hydrant damaged needs	David Beratto	David Beratto
ROW21-729	Right of Way/Excavation Permit	09/09/2021	3686 S Main Street	Install drive Approach - SSLC		Troy Perkins
ROW21-730	Right of Way/Excavation Permit	09/09/2021	3351 S West Temple	Install new Drive Approach -		Troy Perkins
CTI21-689	Commercial Tenant Improvement	09/09/2021	3195 S 300 W	Minerva Holdings - Exterior	Thomas Dinero	Michael
ROW21-430	Right of Way/Excavation Permit	09/10/2021	2150 S State Street	Remove and replace sidewalk -	Raising Canes	Parkway
ROW21-732	Right of Way/Excavation Permit	09/10/2021	3523 S West Temple	Install ADA ramp - SSLC	Troy Perkins	
ROW21-701	Right of Way/Excavation Permit	09/13/2021	2610 S 1030 W	Directional Bore Fiber MCI	John Davies	Garrett Curtis
ROW21-724	Right of Way/Excavation Permit	09/13/2021	250 W Crossroads Square	Rocky Mountain Pies - Remove	Mckay Winkle	Tyler Allan
ROW21-734	Right of Way/Excavation Permit	09/13/2021	385 W Ironwood OSP-SS002-	Direct Boring - Utopia Fiber B	UTOPIA	Travis Webb
ROW21-733	Right of Way/Excavation Permit	09/13/2021	3538 S West Temple	Install new drive approach -		Troy Perkins

ROW21-753	Right of Way/Excavation Permit	09/16/2021	102 W 3750 S West Temple	Emergency Power Outage cable	Nicole Anderton	Aj Rucker
ROW21-703	Right of Way/Excavation Permit	09/16/2021	2191 S 300 W	Trench MCI Metro - Tilson	John Davies	Steve Smith
ROW21-736	Right of Way/Excavation Permit	09/16/2021	3300 S 700 W	Direction Bore MCI Metro Tilson	John Davies	Steve Smith
ROW21-645	Right of Way/Excavation Permit	09/16/2021	3300 S 500 E -1100 E	B Jackson - Utopia - OSP-	Travis Webb	Travis Webb
ROW21-745	Right of Way/Excavation Permit	09/16/2021	216 E Commonwealth	Replace Sections on gutter -		Troy Perkins
ROW21-751	Right of Way/Excavation Permit	09/20/2021	3453 S State Street	Prestwick Connections in Right	Greg	Sherry
ROW21-748	Right of Way/Excavation Permit	09/20/2021	2103 S Main Street	Raise Sewer Manholes - SSLC		Troy Perkins
ROW21-749	Right of Way/Excavation Permit	09/20/2021	2161 S 200 E	Repair Sink Hole replace curb		
ROW21-747	Right of Way/Excavation Permit	09/20/2021	361 E Maxwell Lane	Valley Plumbing - replace water	Thomas Moore	Kelly Schemp
ROW21-758	Right of Way/Excavation Permit	09/20/2021	2610 S 1030 W	Bore HDPE and 7 way Approx	John Davies	Steve Smith
ROW21-754	Right of Way/Excavation Permit	09/20/2021	2200 2270 2300 S 900 W	Dominion conducting cathodic	Alisha Zesiger	Ron Kliha
ROW21-742	Right of Way/Excavation Permit	09/20/2021	3751 S 300 W	Retire exisitng service line	Alisha Zesiger	Courtney
ROW21-752	Right of Way/Excavation Permit	09/20/2021	2641 S State Street	Relocate Existing Gas Service	Alisha Zesiger	Brennan
ROW21-808	Right of Way/Excavation Permit	09/29/2021	59 W Sunset Avnenue	Sidewalk Repair - SSLC		Troy Perkins
ROW21-809	Right of Way/Excavation Permit	09/29/2021	85 W Sunset Avenue	Sidewalk Repair - SSLC	Troy Perkins	Troy Perkins
ROW21-127	Right of Way/Excavation Permit	10/06/2021	3175 S 300 W	Ozone Bio Tech - Update	Ozone Biotech	Jared
CTI21-102	Commercial Tenant Improvement	10/06/2021	3175 S 300 W	Ozone Biotech - Phase III -	Ozone Biotech, LLC	Jared
ROW21-815	Right of Way/Excavation Permit	10/07/2021	149 E Whitlock Avenue	Install new water service line	Trevor Mecham	Tyler Allen
ROW21-766	Right of Way/Excavation Permit	10/11/2021	3750 S State Street	Parking Equipment on sidewalk		Adriana
ROW21-801	Right of Way/Excavation Permit	10/11/2021	2100 S Main Street	Direction bore and place fdt	Maclain Drake	Casey
CTI21-661	Commercial Tenant Improvement	09/10/2021	2711 S State Street	Repavement of Parking lot -	Amy Hu	Dante Ghersi
ROW21-829	Right of Way/Excavation Permit	10/12/2021	369 E Penney Avenue	New gas Line - Dominion	Alisha Zesiger	Brennan
ROW21-841	Right of Way/Excavation Permit	10/13/2021	3345 S State Street	Installation of sewer main from	Everen Brown	Adam
CTI21-823	Commercial Tenant Improvement	10/15/2021	2895 S West Temple	Paving asphalt	Larry Ellis	Jeremy
CTI21-813	Commercial Tenant Improvement	10/15/2021	2905 S West Temple	Paving asphalt	Stephen Warsocki	Jeremy
CTI21-822	Commercial Tenant Improvement	10/15/2021	2875 S West Temple	Paving asphalt	Gary Wilkenson	Jeremy
ROW21-856	Right of Way/Excavation Permit	10/18/2021	300 W 2300 S	CenturyLink - MH/HH Access	Terry Schley	Jeremy Stout
ROW21-867	Right of Way/Excavation Permit	10/20/2021	3165 S Main Street	Repair Sewer in Road - Valley	Jon Jones	
ROW21-852	Right of Way/Excavation Permit	10/20/2021	2400 S - 1700 S 1300 E I 15	Pruning trees for RMP - Wright	RMP	Avery Pollock
ROW21-866	Right of Way/Excavation Permit	10/22/2021	2892 S 500 E	Widen drive approach - SSLC		
ROW21-865	Right of Way/Excavation Permit	10/25/2021	3789 S 300 W	First Digital - Bore	Maclain Drake	Maclain
ROW21-868	Right of Way/Excavation Permit	10/26/2021	2260 S West Temple	Replace upsize existing gas	Alisha Zesiger	Courtney
ROW21-570	Right of Way/Excavation Permit	10/27/2021	566 E 3300 S	Remove existing park strip and	Wasatch Residential	Peter
ROW21-567	Right of Way/Excavation Permit	11/05/2021	40 E 3300 S	Quick Quack - ROW work 50 E	Joseph	Joseph
ROW21-887	Right of Way/Excavation Permit	11/05/2021	2804 S 500 E	Replace Two concrete panel -		Troy Perkins
ROW21-888	Right of Way/Excavation Permit	11/05/2021	3300 S to 3900 S on State	Replacing Vault pulling fiber -	maclain Drake	
CTI20-689	Commercial Tenant Improvement	11/08/2021	3050 S 500 E	West Fitt's Park - fence project	Sharen Hauri	Christopher
CBP20-1107	Commercial Building Permit	11/10/2021	40 E 3300 S	Quick Quack Carwash - New	Need to update	Joseph
ROW21-874	Right of Way/Excavation Permit	11/10/2021	70 W Angelo and 62 W	Sidewalk, Curb Gutter and	Gary Poulton	Renaissance
CTI21-847	Commercial Tenant Improvement	11/10/2021	62 W Angelo Ave	Egg Products Co - Sidewalk,	David Glauser	Lucas
ROW21-873	Right of Way/Excavation Permit	11/10/2021	20 W Russett Avenue	New Driveway and approach	Russell Harvey	Courtney
ROW21-905	Right of Way/Excavation Permit	11/10/2021	2455 S State Street	Fibertel - For Ramada 211922	Fibertel	Brett
CTI21-848	Commercial Tenant Improvement	11/10/2021	70 W Angelo Ave	Poulton - Curb, gutter, and	Gary Poulton	Lucas
ROW21-933	Right of Way/Excavation Permit	11/17/2021	3739 S 200 E	Water line - J Rodgers Works	Tim Byars	Jalom
ROW21-920	Right of Way/Excavation Permit	11/23/2021	925 W 3300 S 949 W 3302	Retire 5 existing gas lines	Alisha Zesiger	Courtney
ROW21-932	Right of Way/Excavation Permit	11/23/2021	2150 S State Street	Install New Gas Service line -	Alex	Alex
ROW21-934	Right of Way/Excavation Permit	11/23/2021	2380 S 300 W	2 DAY MH Access South Bound	Century Link	Laura Bishop
CTI21-913	Commercial Tenant Improvement	11/30/2021	220 E Morris Ave	SSLC - Electric Car Charging	Sharen Hauri	Aaron
ROW21-963	Right of Way/Excavation Permit	12/03/2021	377 E Maxwell Lane	Replace Sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW21-976	Right of Way/Excavation Permit	12/07/2021	3220 S 540 E	Sewer Spot Repair	Charmaine Peck	Steve Knapp
CBP21-832	Commercial Building Permit	12/10/2021	3453 S State Street	HAMLET - Prestwick -	Elliott Jenkins	Michael
ROW21-907	Right of Way/Excavation Permit	12/13/2021	2995 S West Temple	Fibertel - Overlash Fiber optic -	Julie Freestone	Wade
ROW21-981	Right of Way/Excavation Permit	12/13/2021	573 E 3635 S	Water main Replacement	Aric Blitch	Adriana
ROW21-961	Right of Way/Excavation Permit	12/13/2021	126 W 2700 S	Install New gas service Line -	Alisha Zesiger	Alex
ROW21-999	Right of Way/Excavation Permit	12/14/2021	272 E Louise Avenue	Clean out sewer line - Monkey	Krisitna Grace	Christopher
ROW21-995	Right of Way/Excavation Permit	12/16/2021	725 W 3300 S	Boring for analysis of soil -	Blake Downey	Sean
ROW21-1001	Right of Way/Excavation Permit	12/16/2021	250 E Baird Ave	Water Main Break -Jordan	David Beratto	David Beratto
ROW21-1002	Right of Way/Excavation Permit	12/16/2021	163 E Helm Avenue	Water service repair - Jordan	David Beratto	David Beratto
ROW21-1029	Right of Way/Excavation Permit	12/22/2021	201 W Gregson Avenue	Spot Repair - ARS	Benjamin Tall	Steve Knapp
ROW21-1030	Right of Way/Excavation Permit	01/04/2022	2179 S 300 W	Century Link - MH Access only -	Phil Hammond	Chisum
ROW21-909	Right of Way/Excavation Permit	01/05/2022	700 W 3300 S	Directional Bore - Fibertel -	Christine Peace	Carson H
ROW22-001	Right of Way/Excavation Permit	01/05/2022	160 E Baird Ave	JVWCD - 8" water main break	Dave Beratto	Dave Beratto
ROW21-1031	Right of Way/Excavation Permit	01/05/2022	824 W Fins Drive	Fibertel - Fiber optic and	Julie Freestone	Brian
ROW21-1028	Right of Way/Excavation Permit	01/07/2022	143 E Winslow Avenue	Replace HH with new HH Bore -	Phil Hammond	Chris Rowley
ROW21-1026	Right of Way/Excavation Permit	01/07/2022	3464 S Main Street	New 6" fire service lateral to	Ken	Austin
CTI21-959	Commercial Tenant Improvement	01/10/2022	930 W 3150 S	Utah Food Bank - Loading dock	Ginette Bott	Bill Osborn
ROW22-040	Right of Way/Excavation Permit	01/12/2022	589 E Millcreek Way	Replace Sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW21-1042	Right of Way/Excavation Permit	01/12/2022	225 E Southgate Ave	ARS - Spot repair and liner on	Michael Swanson	Michael
ROW21-987	Right of Way/Excavation Permit	01/12/2022	2435 S State Street	Fibertel - 212537-829341	Fibertel On behalf of	Julie
ROW22-031	Right of Way/Excavation Permit	01/13/2022	2878 S State Street	Overlash Fiber Optic Cable -	Julie Freestone	Julie

CTI21-941	Commercial Tenant Improvement	01/13/2022	3584 S West Temple	Eckles Paving - Asphalt	John Adams	Jeremy
ROW22-011	Right of Way/Excavation Permit	01/18/2022	40 E 3335 S	Retire existing gas service line -	Alisha Zesiger	Brennan
ROW22-051	Right of Way/Excavation Permit	01/19/2022	286 E Welby Avenue	Cathodic Protection - Dominion	Alisha Zesiger	Casey Eaton
ROW22-005	Right of Way/Excavation Permit	01/19/2022	300 W 2300 S	Century Link - MH Access only -	Terri Schley	Chisum
ROW22-021	Right of Way/Excavation Permit	01/24/2022	3690 S Main Street	Overlash fiber optic cable/coax	Julie Freestone	Wade Ahby
ROW22-069	Right of Way/Excavation Permit	01/24/2022	275 E Louise Avenue	Replace sections of sidewalk -	Troy Perkins	Troy Perkins
ROW22-066	Right of Way/Excavation Permit	01/26/2022	3310 S West Temple	Overhead power line work for	Rocky Mountain	Nicole
ROW22-046	Right of Way/Excavation Permit	01/26/2022	70 W Crystal Avenue	Replace sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW22-048	Right of Way/Excavation Permit	01/26/2022	44 West Crystal Avenue	Replace Sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW22-015	Right of Way/Excavation Permit	01/26/2022	3479 S 500 E	8" water main break the water	David Beratto	David Beratto
ROW22-049	Right of Way/Excavation Permit	01/26/2022	49 W Crystal Avenue	Replace Sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW22-068	Right of Way/Excavation Permit	01/26/2022	369 E Leslie Avenue	Replace Sections of Sidewalk-		
ROW22-067	Right of Way/Excavation Permit	01/26/2022	456 E Granite Avenue	Replace section of sidewalk -		Troy Perkins
ROW22-064	Right of Way/Excavation Permit	01/27/2022	1300 E - Lawndale Drive I-80	Wrights tree Service- Trimming	Avery Pollock	Avery Pollock
ROW22-063	Right of Way/Excavation Permit	01/27/2022	3080 S 700 E	Replace sewer that is	Kent Whipple	Justin
ROW22-060	Right of Way/Excavation Permit	02/01/2022	200 E 3900 S	MH Access _ Century	Andrea Jarman	Chisum
ROW21-1017	Right of Way/Excavation Permit	02/04/2022	3450 S 1000 W	State of Utah- converting	Mike Smith	Ian McGillis
ROW22-096	Right of Way/Excavation Permit	02/08/2022	2507 S 300 W	Saw cut, remove asphalt and	Anchor 3PL	Aaron
ROW22-082	Right of Way/Excavation Permit	02/09/2022	573 W 2890 S	Place Fiber Optic - Fibertel -	Ernest F Mariani	Wade
ROW22-083	Right of Way/Excavation Permit	02/10/2022	275 E Rigdon Avenue	Replace Sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW22-084	Right of Way/Excavation Permit	02/10/2022	3688 S McCall Street	Replace sections of sidewalk -		
ROW22-085	Right of Way/Excavation Permit	02/10/2022	198 E Helm Avenue	Replace sections of Sidewalk -	Troy Perkins	Troy Perkins
ROW22-086	Right of Way/Excavation Permit	02/10/2022	3702 S McCall Street	Replace Sections of Sidewalk -		
ROW22-094	Right of Way/Excavation Permit	02/10/2022	88 W Crystal Avenue	Replace sections of sidewalk -	Troy Perkins	Troy Perkins
ROW22-098	Right of Way/Excavation Permit	02/10/2022	3750 S 200 E	Placing Moving POD on street	Debra Gillett	
ROW22-097	Right of Way/Excavation Permit	02/11/2022	293 W 2100 S	Directional Bore _	Fibertel PUE Comcast	Pablo
ROW22-122	Right of Way/Excavation Permit	02/15/2022	641 S Leland Avenue	Sewer Repair - Copper Peaks	Andrew Rojas	Brady
ROW22-078	Right of Way/Excavation Permit	02/15/2022	2150 S State Street	MH access place new	Terri Schley	Chisum
ROW22-103	Right of Way/Excavation Permit	02/15/2022	3488 S Main Street	Directional Bore- Century Link _	Cory Clouse	Chisum
ROW22-117	Right of Way/Excavation Permit	02/17/2022	175 W Burton Avenue	Replace Sections of Sidewalk-		Troy Perkins
ROW22-118	Right of Way/Excavation Permit	02/18/2022	3637 S 300 W	Replace Sections of Sidewalk-		Troy Perkins
ROW22-127	Right of Way/Excavation Permit	02/18/2022	305 E Welby Avenue	Replace Sections of sidewalk-		Troy Perkins
ROW21-594	Right of Way/Excavation Permit	02/23/2022	331 E 3300 S	Friendly Home Services - sewer	Andrew Rojas	Josh
ROW22-141	Right of Way/Excavation Permit	02/23/2022	235 E 2400 S	Sewer Liner_235 E 2400 S_	Alisha Barry	Chris Lettich
ROW22-128	Right of Way/Excavation Permit	02/23/2022	3762 S 300 E	Grade Solutions - Fixing 10"	Danny Gray	Stacey Owen
ROW22-119	Right of Way/Excavation Permit	02/28/2022	3504 S Blair Circle	JVWD emergency repair		David Beratto
ROW22-045	Right of Way/Excavation Permit	03/02/2022	3480 S Park Meadows Street	Replace Sections Of Sidewalk -	Troy Perkins	Troy Perkins
ROW22-144	Right of Way/Excavation Permit	03/03/2022	3380 S 900 W	MH Access Only-N 22021169	Cory Clouse	Chisum
ROW22-135	Right of Way/Excavation Permit	03/03/2022	300 W 2876 S	N.964889 Century		Chisum
ROW22-143	Right of Way/Excavation Permit	03/04/2022	2472 S 300 E	Century Link_Boring_Duct MH	Cory Clouse	Chisum
ROW22-061	Right of Way/Excavation Permit	03/08/2022	900 W 3300 S	Dig up Conduit and set hand	UDOT	Brennan
ROW22-186	Right of Way/Excavation Permit	03/10/2022	342 E Gregson Ave	All Hours - Spot repair	Garrett Fry	Melanie
ROW22-162	Right of Way/Excavation Permit	03/11/2022	455 E Vidas Avenue	Replace Sections of Sidewalk-	Troy Perkins	Troy Perkins
ROW22-163	Right of Way/Excavation Permit	03/11/2022	402 E Leslie Ave	Replace sections of Sidewalk-	Troy Perkins	Troy Perkins
ROW22-164	Right of Way/Excavation Permit	03/11/2022	2350 S West Temple	Replace sections of Sidewalk-	Troy Perkins	Troy Perkins
ROW22-104	Right of Way/Excavation Permit	03/14/2022	3250 S 700 E	Overlash Coax on existing RMP	Christine Peace	Wade Ahby
ROW22-180	Right of Way/Excavation Permit	03/14/2022	145 E Wentworth	Replace broken water line-	Blue Mountain LLC	Blue
ROW22-165	Right of Way/Excavation Permit	03/15/2022	318 E Vidas Ave	Replace Sections of Sidewalk-		
ROW22-177	Right of Way/Excavation Permit	03/15/2022	325 E Carole Cir	Replace Sections of Sidewalk-	Troy Perkins	Troy Perkins
ROW22-148	Right of Way/Excavation Permit	03/22/2022	2675 S 900 W	Fiber_B Jackson_2675 S 900 W	Mason Molyneaux	Dalton
ROW22-207	Right of Way/Excavation Permit	03/24/2022	3065 S 500 E Multiple	South Salt Lake Stormwater	Lingkun Li	Jay Butcher
ROW22-176	Right of Way/Excavation Permit	03/25/2022	320 E Carole Cir	Replace sections of Sidewalk-	Troy Perkins	Troy Perkins
ROW22-198	Right of Way/Excavation Permit	03/25/2022	71 W Gregson	Install sections of sidewalk and		Troy Perkins
ROW22-205	Right of Way/Excavation Permit	03/25/2022	3050 S 500 E	Replace sectins of concrete	Troy Perkins	Troy Perkins
ROW22-202	Right of Way/Excavation Permit	03/28/2022	3300 S 500 W	Expose steel gas main and	Alisha Zesiger	Colby Spratt
ROW22-211	Right of Way/Excavation Permit	03/29/2022	3050 S 500 E	Replace sections of Sidewalk_	Troy Perkins	Troy Perkins
ROW22-209	Right of Way/Excavation Permit	03/30/2022	2804 S Blair St	Spot Repair on sewer	Tina Hallstrum	Michael
ROW22-221	Right of Way/Excavation Permit	04/04/2022	152 W Silver Ave	Dominion_152 W Silver	Alisha Zesiger	Henry Linin
ROW22-229	Right of Way/Excavation Permit	04/06/2022	3469 S State St	Install new gas line_Dominion	Alisha Zesiger	Tempest
ROW22-223	Right of Way/Excavation Permit	04/06/2022	154 E Utopia	Sewer Lateral repair_Any hour_		Eli Allen
ROW22-254	Right of Way/Excavation Permit	04/08/2022	2360 S West Temple	ADA ramps_SSLC	Troy Perkins	Troy Perkins
ROW22-257	Right of Way/Excavation Permit	04/08/2022	Maxwell Lane_SSLC	Three vertical borings obtain soil	Lingkun Li	Jake Price
ROW22-243	Right of Way/Excavation Permit	04/13/2022	617 E 3900 S	MH Access _ Century Link_	Andrea Jarman	Chisum
ROW22-267	Right of Way/Excavation Permit	04/13/2022	Streets In SSLC	Sealing of Cracks in City	Lingkun Li	Rick Phelps
ROW22-150	Right of Way/Excavation Permit	04/13/2022	3310 S West Temple	Transfer to new pole rework	Christine Peace	Christine
ROW22-201	Right of Way/Excavation Permit	04/13/2022	2483 S 400 E	Nose on repair sewer lateral	Jessica Hohlbauch	Jessica
ROW22-255	Right of Way/Excavation Permit	04/14/2022	2330 S Main St	Replace sections of	Troy Perkins	Troy Perkins
ROW22-258	Right of Way/Excavation Permit	04/14/2022	3050 S 500 E	Replace Sidewalk_SSLC	Troy Perkins	Troy Perkins
ROW22-259	Right of Way/Excavation Permit	04/14/2022	3019 S 500 E	Replace Sidewalk_SSLC	Troy Perkins	Troy Perkins

ROW22-120	Right of Way/Excavation Permit	04/14/2022	20 W Century Park Way	Fibertel 213097-884393	Julie Freestone	Wade Ahby
ROW22-265	Right of Way/Excavation Permit	04/15/2022	303 E Vidas Ave	Fixing two panels on sidewalk	Rosa Murphy	JBC'S
ROW22-273	Right of Way/Excavation Permit	04/15/2022	2498 S 300 E	Replacing Fire Hydrant_SSLC	Brandon Bancroft	Brandon
ROW22-274	Right of Way/Excavation Permit	04/15/2022	2930 S 500 E	Water main	Morgan Addim	Madi Timothy
ROW22-137	Right of Way/Excavation Permit	04/19/2022	3324 S 200 E	Directional Bore Fiber		Wade Ahby
ROW22-252	Right of Way/Excavation Permit	04/20/2022	2193 S Main St	Directional Bore_Century	Andrea Jarman	Chisum
ROW22-206	Right of Way/Excavation Permit	04/25/2022	205 W 3300 S	Overlash fiber optic cable-	Julie Freestone	Wade Ashby
ROW22-292	Right of Way/Excavation Permit	04/25/2022	3300 S 900 W to 2275 S 900	catch basin replacement_Cliff	Lingun Li	Scott
ROW22-278	Right of Way/Excavation Permit	04/25/2022	2358 S Main St	Replace ADA ramp_SSLC	Troy Perkins	Troy Perkins
ROW22-281	Right of Way/Excavation Permit	04/28/2022	220 E Morris Ave	MH_HH Access	Cory Clouse	Cory Clouse
ROW22-308	Right of Way/Excavation Permit	04/29/2022	307 W 2100 S	Sewer repair IHOP_John	LC Freeway GZ II	Brad Hughes
ROW22-305	Right of Way/Excavation Permit	05/04/2022	2175 S Richards St	Retire Existing gas service	Alisha Zesiger	Alisha
ROW22-235	Right of Way/Excavation Permit	05/04/2022	166 E Hermansen Cir	Brubaker Construction_install	Cal Brubaker	Danny Fyffe
ROW22-289	Right of Way/Excavation Permit	05/05/2022	900 W Carlisle Park Ln	Trench, place fiber	Fibertel	Christine
ROW22-318	Right of Way/Excavation Permit	05/05/2022	3050 S 500 E	Replace Sections on		Troy Perkins
ROW22-319	Right of Way/Excavation Permit	05/05/2022	77 W Burton Ave	Replace Curb and Gutter_SSLC		Troy Perkins
ROW22-320	Right of Way/Excavation Permit	05/05/2022	38 W Sunset Ave	Replace Curb and Gutter and		Troy Perkins
ROW22-321	Right of Way/Excavation Permit	05/05/2022	50 W Burton Ave	Replace curb and Gutter_SSLC		Troy Perkins
ROW22-322	Right of Way/Excavation Permit	05/05/2022	169 W Burton Ave	Replace Curb and Gutter_SSLC		Troy Perkins
ROW22-323	Right of Way/Excavation Permit	05/05/2022	72 W Burton Ave	Replace Curb and Gutter_SSLC		Troy Perkins
ROW22-327	Right of Way/Excavation Permit	05/05/2022	3095 S 200 E	Sewer Lateral Repair_Any Hour	Marissa and Dane	Eli Allen
ROW22-280	Right of Way/Excavation Permit	05/05/2022	3331 S 500 E	MH Access Only_Century	Cory Clouse	Chisum
ROW22-282	Right of Way/Excavation Permit	05/05/2022	313 E Oakland Ave	Sewer Lateral_Any Hour	Eli Allen	Eli Allen
ROW22-316	Right of Way/Excavation Permit	05/06/2022	3028 S State St	Pot Hole Existing utility lines	Jeff Johnson	Rus Kinser
ROW22-329	Right of Way/Excavation Permit	05/10/2022	2126 S West Temple	Replace Vandalized	Laura Bishop	Laura Bishop
ROW22-336	Right of Way/Excavation Permit	05/10/2022	60 E Burton	Gutter and Sidewalk_SSLC	Troy Perkins	Troy Perkins
ROW22-338	Right of Way/Excavation Permit	05/10/2022	46 W Sunset Ave	Sidewalk_SSLC	Troy Perkins	Troy Perkins
ROW22-339	Right of Way/Excavation Permit	05/10/2022	75 E 2400 S	Gutter and Sidewalk_SSLC	Troy Perkins	Troy Perkins
ROW22-340	Right of Way/Excavation Permit	05/10/2022	123 124 and 145 Utopia Ave	Retire four existing gas service	Alisha Zesiger	Brantley
ROW22-285	Right of Way/Excavation Permit	05/12/2022	999 W 2610 S	Overlash Fiber Optic	Julie Freestone	Wade Ashby
ROW22-314	Right of Way/Excavation Permit	05/12/2022	3161 S West Temple	Overlash fiber	Christine Peace	Wade Ashby
ROW22-355	Right of Way/Excavation Permit	05/13/2022	2994 S Richards St	Sewer Liner_Valley Plumbing	Quinny Holdings LLC	Natasha
ROW22-315	Right of Way/Excavation Permit	05/17/2022	3300 S 900 W	Fibertel_Directional bore place	Christine Peace	Carson H
ROW22-358	Right of Way/Excavation Permit	05/17/2022	197 E Bank Ave	Replace section of sidewalk	Troy Perkins	Troy Perkins
ROW22-287	Right of Way/Excavation Permit	05/17/2022	3110 S 900 W	Direction bore to place	Julie Freestone	Wade Ahby
ROW22-334	Right of Way/Excavation Permit	05/17/2022	2200 Main St	Road Closure to allow for	THOMAS SHOAF	THOMAS
ROW22-179	Right of Way/Excavation Permit	05/23/2022	900 W Carlisle Park Ln	Installation of 42" FRP sewer	Taylorsville-Bennion	Trent D'Ewart
ROW22-291	Right of Way/Excavation Permit	05/25/2022	3031 S 200 E	Installing UTOPIA	Mason Molyneaux	Travis Webb
ROW22-369	Right of Way/Excavation Permit	05/25/2022	2270 S 900 W	Dominion - Gas service line		Kelly Facer
ROW22-373	Right of Way/Excavation Permit	05/26/2022	2625 S 400 E	Epoxy liner from back of	David Tamowski	Eli Allen
ROW22-345	Right of Way/Excavation Permit	05/27/2022	SR 171 at 500 E	Curb gutter and drainage	Andrew Fredrickson	Andrew
ROW22-359	Right of Way/Excavation Permit	05/27/2022	139 W Wentworth	Retire existing gas line	Jessi	Jessi
ROW22-286	Right of Way/Excavation Permit	06/02/2022	2290 S West Temple	UTOPIA fiber optic	Mason Molyneaux	Travis Webb
ROW22-398	Right of Way/Excavation Permit	06/03/2022	159 W Haven Ave	Overlash fiber optic	Allison Jaramillo	Wade Ahby
ROW22-374	Right of Way/Excavation Permit	06/06/2022	300 W and West Temple	Micro-Surface Seal SSLC	Lingkun Li	Geneva Rock
ROW22-365	Right of Way/Excavation Permit	06/07/2022	124 E Commonwealth Ave	Salt City Plumbing - liner repair	Corrine Wilmarth	Paul
ROW22-387	Right of Way/Excavation Permit	06/09/2022	995 W Beardsley Pl	Boring place HH_Zayo_Lightlink	Tim Larsen	Jayson Seely
ROW22-422	Right of Way/Excavation Permit	06/10/2022	575 E Bulrush Wy	POD Placement_Michael and	Gwen Haggen	
ROW22-425	Right of Way/Excavation Permit	06/13/2022	5 & 25 W Burton Ave and	Retire four existing gas service	Alisha	Colby Spratt
ROW22-428	Right of Way/Excavation Permit	06/13/2022	37 W Sunset Ave	Curb and Gutter Repair_SSLC	Troy Perkins	
ROW22-401	Right of Way/Excavation Permit	06/13/2022	3585 S 648 E	Water main break asphalt patch	David Beratto	David Beratto
ROW22-400	Right of Way/Excavation Permit	06/13/2022	3585 S 669 E	water main break_will asphalt	David Beratto	David Beratto
ROW22-385	Right of Way/Excavation Permit	06/14/2022	Utopia Ave - Plymouth Ave	SSLC Slurry Seal	Lingkun Li	Josh Callister
ROW22-404	Right of Way/Excavation Permit	06/14/2022	550 W Fine Dr	water main break_Jordan Valley	David Beratto	
ROW22-347	Right of Way/Excavation Permit	06/14/2022	450 E 3700 S	Utopia Fiber installation Lincoln	Jesse Romero	Travis Webb
ROW22-434	Right of Way/Excavation Permit	06/17/2022	377 E Maxwell Ln	Saw cut asphalt excavate to	Enrique Burquez	Katie Eller
CTI22-342	Commercial Tenant Improvement	06/17/2022	2185 S State Street	Cafe Rio - Tenant Improvement	Frank Corbett	Melissa
ROW22-426	Right of Way/Excavation Permit	06/21/2022	355 Sunset Ave	Sawcut and jack hammer to	Tritan Johnson	Melissa
ROW22-391	Right of Way/Excavation Permit	06/24/2022	Panama Street	Full Recontruct_SSLC	Troy Perkins	Troy Perkins
ROW22-445	Right of Way/Excavation Permit	06/24/2022	309 W 2880 S	Trench to intercept	Cory Clouse	Joel Tate
ROW22-448	Right of Way/Excavation Permit	06/27/2022	955 W 2100 S	Trench to place	Alison Jaramillo	Wade Ashby
ROW22-440	Right of Way/Excavation Permit	06/27/2022	3679 S 700 E	JVWD_Water Main break	David Beratto	David Beratto

271

Smaller than 1 acre

SWPPP review

Name of Project	Address	Developer/Contractor	Developer Phone	Developer Email	Responsible Contact	Contact Phone	Contact Email	Submittal Date	Reviewed Date	Reviewed By	activity or project -	sequence of	Comments	Follow Up Comments	Reviewer	Date	Photos	Files	Reviewer Email	Send Email To:
Jordan River Siphon and Outfall Project	1100 W 3900 S	Whitaker Construction Co. Inc.	801-859-8669	art@whitcon.com	Trent D'Ewart	801-859-8669	art@whitcon.com,con	03/07/2022	03/10/2022	Corby Talbot	on of a siphon	constructed at once	style="color: rgb(0, 138, 0);">{corrected	red are still in need of attention, the Others	e/png; base64,iVBOR	03/10/2022			ctalbot@slc.com	All Contacts
The Billboard	2360 S Main St.	Jacobson Construction	385-395-7032,	kburns@jbuild.com	Shaun Thompson	801-556-5461	n@jbuild.com	04/27/2022	04/28/2022	Corby Talbot	Demo and build	clear, build new	Jordan River LID practice should be included Need		e/png; base64,iVBOR	04/28/2022			ctalbot@slc.com	All Contacts
Interwest Paper 2022 Paving Project	575 W. 3615 S. South Salt Lake City, Utah 84115	Interwest Paper Inc	801-381-3990	recyclinggroup.com	Beau Peck	801-381-3990	osioncontrolservices.	03/31/2022	04/04/2022	Sethe Nelson	Ground up construction of	Clearing; Grading; 6 phases	style="color: rgb(0, 138, 0);"><u>{All Items Corrected addressed: Site map is missing required info		e/png; base64,iVBOR	04/04/2022		ilisync-docs.s3.a	southsaltlakecity.co	All Contacts
Mountain America Credit Union	3028 S State St.	Copper Valley Construction	801-631-2636	alley@yahoo.com	Rufe Eagan	801-280-6105	alley@yahoo.com	04/04/2022	04/07/2022	Corby Talbot	on of office	pg. 5	needed as of first review on		e/png; base64,iVBOR	04/07/2022			ctalbot@slc.com	All Contacts
Huntsman Mental Health (HMHI) Critical Care Center	949 W. 3300 S. South Salt Lake UT, 84119	Hartman (Project Director),Eric Bermudez	7751 (Allen),80	man@okland.com	Douglass (Team Mike Hoban	3979 (Adam) 801-409-2714	glass@okland.com,ltbycw.com	12/01/2022 1 10/01/2022 1	12/01/2022 1 11/10/2022 1	Sethe Nelson Vini Pututau	Demolition Section 2.2 in	Install, Demolition Section 2.3 in	11/19/2021</u> <ol	Construction has already started but	e/png; base64,iVBOR	12/01/2022			southsaltlakecity.co	All Contacts
The Monroe	617 East 3900 South	NU Construction			Lacey Cortisse	(801)690-2392	ldwithunited.com	08/12/2022 1	08/30/2022 1	Vini Pututau	n and Building	Friday (8:00 AM -	Everything looks good.		e/png; base64,iVBOR	11/10/2022	ilisync-docs.s3.a		apututau@sslc.com	All Contacts
South Salt Lake Demo	3751 South 300 West	United Contractors									Construct new home	construction,	number of the total project area as well as area that will be disturbed. requires weekly self inspections by a qualified person.		e/png; base64,iVBOR	08/30/2022			apututau@sslc.com	All Contacts
Lot 7 South Gate PUD (GSD)	2736 S Susan Grove Ln.	Granite School District Class Project	385-646-5000	w@graniteschools.org	David Smith	385-646-4350	granitesch ools.org	07/26/2022 1	08/24/2022 1	Corby Talbot					e/png; base64,iVBOR	08/24/2022			ctalbot@slc.com	All Contacts
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	Hamlet Development Corporation	(720)315-3115	mletdev.com	Greg Vega	(720)315-5115	mletdev.com	08/17/2022 1	08/20/2022 1	Sethe Nelson	Development	section 2.3	Everything looks good		e/png; base64,iVBOR	08/20/2022			southsaltlakecity.co	All Contacts

SWPPP inspection

Project Name	Address	Owner	Contractor (Gen/Sub)	Site Contact Name	UPDES Permit #	Expiration Date	Inspection Date	last rain event	ate Rainfall	Duration (hours)	Inspected By	Inspection Status	Follow Up Days	Corrections Due By	Items from this inspection	comments
Granite Legacy Apartments	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	Kyle Williams	UTR398759		06/23/2022	05/30/20 22	0.75	49	Sethe Nelson	Compliant			rong><u>Action Items:</u> me construction has started and no SWPPP items or BMPs have good. Some items needing items <strong style="color: rgb(0, 138, good The SWPPP info sign has good. It looks like we are just waiting for good. perimeter fence on south end facing 3900 good. Inlets on southwest side are missing Site looks good Site looks good. Site looks good track out pad needs to be straightened. concrete ion Items:</u> e mostly looks good. Site looks good. no sweeper on site. Would just recommend to keep on top of protection and erosion protection. Track out pad looks ion Item:</u> <strong. There is a lapse in self site issues that need to be addressed: The e site map still needs to be updated to reflect current Site looks good. ion Items:</u> much better. The dirt in the gutters and roadway have ion Items: </u> BMPs with no issues. Please site looks good but <u>self inspections are	p> All Items
The Billboard	2360 S Main St.	Bronstein Properties	Jacobson Construction	Shaun Thompson	UTRC04330	02/02/20 23	06/24/2022	05/30/20 22	0.75	48	Sethe Nelson	Action Required		06/29/2022		
The Prestwick Mountain America Credit Union	South Salt Lake, Utah 84115 3028 S State St.	Prestwick SSL, LLC MACU	Hamlet Development Corporation/Brodsky Copper Valley Construction	John Aldous Rufe Eagan	UTRC03335 UTRC04734		06/23/2022 06/23/2022	05/30/20 22 05/30/20 22	0.58 0.58	4 48	Derrick Noland Derrick Noland & Sethe Nelson	Compliant Compliant		06/24/2022 06/24/2022		
The Rails District/Home Building Class	300 West Andy Ave. South Salt Lake City, UT 84115	Jason Wedlick Granite School District	Dynamiite Demolition Granite School District	Jake Smith David Smith	UTRC01891 UTRH00825		06/24/2022 06/23/2022	05/30/20 22 05/30/20 22	0.58 0.75	48 48	& Seth Nelson Sethe Nelson & Derrick Noland	Compliant Compliant				
The Monroe Interwest Paper 2022 Paving Project	617 East 3900 South South Salt Lake City, Utah 84115 3751 South 300	NU Construction Interwest Paper Inc	NU Construction Interwest Paper Inc	Mike Hoban Beau Peck	UTRC03633 UTRC04683		06/23/2022 06/23/2022	05/30/20 22 05/30/20 22	0.58 0.58	4 4	Derrick Noland Derrick Noland	Compliant Compliant				
South Salt Lake Demo Jordan River Siphon and Outfall Project	West 1100 W 3900 S	United Contractors Taylorsville Bennion Improvement District	United Contractors Whitaker Construction Co. Inc.	Lacey Cortisse Trent D'Ewart (Project Manager);	UTRC03372 UTRC04504	03/01/20 23	06/23/2022 06/21/2022	05/30/20 22 05/30/20 22	0.75 0.75	48 48	Sethe Nelson & Derrick Noland & Sethe Nelson	Compliant Compliant				
Health (HMHI) Critical Care Center	South Salt Lake UT, 84119 Valley Rd. South Salt	University of Utah	Okland Construction	Allen Hartman	UTRC03911		06/21/2022	05/30/20 22	0.75	48	Derrick Noland & Sethe Nelson	Compliant				
20302 CVWRF	Lake City, UT	Phil Heck	COP	Brad Cutler	UTRC00188		06/21/2022	05/30/20 22	0.75	48	Derrick Noland & Sethe Nelson	Action Required		3 06/24/2022		
The Prestwick District/Home Building Class	South Salt Lake, Utah 84115 South Salt Lake City, UT 84115	Prestwick SSL, LLC Granite School District	Hamlet Development Corporation Granite School District	Joe Hilton David Smith	UTRC03335 UTRH00825	08/15/20 22 07/15/20 22	05/23/2022 05/19/2022	03/06/20 22 03/06/20 22	0.71 0.71	36 36	Sethe Nelson Sethe Nelson	Compliant Compliant		05/25/2022		
20302 CVWRF	Valley Rd. South Salt Lake City, UT	Phil Heck	COP	Brad Cutler	UTRC00188	07/20/20 20	05/24/2022	03/06/20 22	0.71	36	Sethe Nelson & Derrick Noland	Compliant				
Interwest Paper 2022 Paving Project	South Salt Lake City, Utah 84115	Interwest Paper Inc	Interwest Paper Inc	Beau Peck	UTRC04683		05/24/2022	03/06/20 22	0.71	36	& Sethe Nelson Derrick Noland	Compliant				
Health (HMHI) Critical Care Center	South Salt Lake UT, 84119	University of Utah	Okland Construction	(Project Manager); Allen Hartman	UTRC03911	11/29/20 22 01/10/20 22	05/24/2022 05/23/2022	03/06/20 22 03/06/20 22	0.71 0.71	36 36	& Sethe Nelson Sethe Nelson	Compliant Action Required		7		
The Rails	300 West Andy Ave.	Jason Wedlick	Dynamiite Demolition	Jake Smith	UTRC01891	10/13/20 22 07/23/20 20	05/19/2022 05/23/2022	03/06/20 22 03/06/20 22	0.71 0.71	36 36	Sethe Nelson Sethe Nelson	Compliant Compliant				
The Monroe	617 East 3900 South	NU Construction	NU Construction	Mike Hoban	UTRC03633	04/01/20 23	05/23/2022	03/06/20 22	0.71	34	Sethe Nelson	Compliant				
Bowers Residences and Parking Garage	South Salt Lake City, UT 84115	Dakota Pacific	Zwick Construction	Craig Wilcox, Project Manager	UTRC00389	08/19/20 22 01/21/20 23	05/23/2022 05/19/2022	03/06/20 22 03/06/20 22	0.71 0.71	36 36	Sethe Nelson Sethe Nelson	Compliant Action Required				
Mountain America Credit Union	3028 S State St.	MACU	Copper Valley Construction	Rufe Eagan	UTRC04734	01/21/20 23	04/20/2022	03/06/20 22	0.71	36	Sethe Nelson	Action Required				
South Salt Lake Demo	3751 South 300 West	United Contractors	United Contractors	Lacey Cortisse	UTRC03372	08/15/20 22	04/20/2022	03/06/20 22			Sethe Nelson	Action Required				
Granite Legacy Apartments	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	Kyle Williams	UTR398759	04/01/20 23	04/21/2022	03/06/20 22	0.71	36	Sethe Nelson	Compliant				
Granite Legacy Apartments	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	Kyle Williams	UTR398759	08/19/20 22	04/20/2022	03/06/20 22	0.71	36	Sethe Nelson	Action Required				
The Prestwick	South Salt Lake, Utah 84115	Prestwick SSL, LLC	Hamlet Development Corporation	Brett Cook	UTRC03335											
Mountain America Credit Union	3028 S State St.	MACU	Copper Valley Construction	Rufe Eagan	UTRC04734											
South Salt Lake Demo	3751 South 300 West	United Contractors	United Contractors	Lacey Cortisse	UTRC03372											

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Bowers Residences and Parking Garage	South Salt Lake City, UT 84115	Dakota Pacific	Zwick Construction	Craig Wilcox, Project Manager	UTRC00389	07/23/20 20	01/19/2022			Vini Pututau	Action Required	2	01/21/2022	to be emptied out. (Action corrected	hing was corrected
The Rails	300 West Andy Ave. Street, South Salt	Jason Wedlick Raising Cane's	Dynamiite Demolition Parkway Construction &	Brad Powell	UTRC01891	01/10/20 22 02/07/20	01/13/2022			Vini Pututau	Compliant			Looks good parking lot. trash around	
Raising Cane's #546	Lake, UT 84115	Restaurants, LLC	Associates	Brian Malsom	UTRC02035	22 11/29/20	01/19/2022			Vini Pututau	Action Required	4	01/24/2022	site needs to be	
Health (HMHI) Critical Care Center	South Salt Lake UT, 84119	University of Utah	Okland Construction	Eric Bermudez (Project Manager)	UTRC03911	22 10/15/20	01/19/2022	12/10/20 21 12/10/20	0.53	24 Sethe Nelson	Action Required		01/21/2022	Items: There is no history for self performed	p> Acti on looks
District/Home Building Class	South Salt Lake City, UT 84115	Granite School District	Granite School District	David Smith	UTRH00825	20 10/21/20	01/19/2022	21 12/10/20	0.53	24 Sethe Nelson	Compliant			Site looks good tied down. sweep sweep	good
Granite Legacy Apartments	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	Keith Ruesch	UTR398759	20 07/20/20	01/20/2022	12/10/20		Vini Pututau	Action Required	3	01/24/2022	sweep BMP's needed on	
20302 CVWRF	Valley Rd. South Salt Lake City, UT	Phil Heck	COP	Brad Cutler	UTRC00188	20 10/20/20	01/19/2022	21 12/10/20	0.53	24 Sethe Nelson	Compliant			good. Gravel portion of trackout pad needs to be good. To	p> Site looks
Soleil at Riverfront	West, South Salt Lake City	Michael Christensen, Kevan Smith	Garbett Construction	Bart Caton	UTRC01019	20	01/19/2022	21 01/10/20	0.53	24 Sethe Nelson	Compliant			pass N.O.T. please remove	good.
South Salt Lake Demo	3751 South 300 West South Salt Lake,	United Contractors	United Contractors Hamlet Development	Lacey Cortisse	UTRC03372	08/15/20	01/19/2022	22 12/10/20	0.53	24 Sethe Nelson	Compliant			Site looks good. fence has fallen over. Needs	looks good.
The Prestwick	Utah 84115	Prestwick SSL, LLC	Corporation	Greg Vega	UTRC03335	22 02/07/20	12/13/2021	21 12/10/20		Vini Pututau	Action Required	3	12/16/2021	maintenance. (Action corrected	
Raising Cane's #546	Street, South Salt Lake, UT 84115	Raising Cane's Restaurants, LLC	Parkway Construction & Associates	Brian Malsom	UTRC02035	22 10/21/20	12/13/2021	21 12/10/20	0.53	12 Sethe Nelson	Compliant		12/22/2021	Items: Trackout needs to be swept and	up 12/20/21:
Granite Legacy Apartments	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	Keith Ruesch	UTR398759	20 07/20/20	12/13/2021	21 12/10/20	0.53	12 Sethe Nelson	Action Required	2		Items: Mortar mixer and brick needs secondary	
Granite Library	West South Salt Lake City UT. 84114	Lee Wiedman, Salt Lake County Library	Hughes Construction	Bob Barker	UTRC00159	20 01/10/20	12/13/2021	21 12/10/20		Vini Pututau	Compliant			Site looks good need to be performed and	
The Rails	300 West Andy Ave.	Jason Wedlick	Dynamiite Demolition	Brad Powell	UTRC01891	22 10/15/20	12/13/2021	21 12/10/20	0.53	12 Sethe Nelson	Action Required	1		recorded Disturbed soil	
District/Home Building Class	South Salt Lake City, UT 84115	Granite School District	Granite School District	David Smith	UTRH00825	20 07/23/20	12/13/2021	21 12/10/20		Vini Pututau	Compliant			Site looks good good <stro	
Bowers Residences and Parking Garage	South Salt Lake City, UT 84115	Dakota Pacific	Zwick Construction	Craig Wilcox, Project Manager	UTRC00389	20	12/13/2021	21 12/10/20	0.53	12 Sethe Nelson	Compliant			ng>Please notice trackout pads	
South Salt Lake Demo	3751 South 300 West	United Contractors	United Contractors	Lacey Cortisse	UTRC03372	10/20/20	12/13/2021	21 12/10/20		Vini Pututau	Compliant			Site looks good to be emptied out. FILE	
Soleil at Riverfront	West, South Salt Lake City	Michael Christensen, Kevan Smith	Garbett Construction	Bart Caton	UTRC01019	20 11/29/20	12/13/2021	21 12/10/20		Vini Pututau	Action Required	3	12/16/2021	FOR N.O.T.	
Health (HMHI) Critical Care Center	South Salt Lake UT, 84119	University of Utah	Okland Construction	Eric Bermudez (Project Manager)	UTRC03911	22 07/20/20	12/13/2021	21 12/10/20		Vini Pututau	Compliant			Site looks good Brad Cutler at COP Construction	
20302 CVWRF	Valley Rd. South Salt Lake City, UT	Phil Heck	COP	Brad Cutler	UTRC00188	20 10/21/20	12/13/2021	21 11/10/20		Vini Pututau	Compliant			about keeping an eye on track when needed.(Action corrected	
Granite Legacy Apartments	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	Keith Ruesch	UTR398759	20 02/07/20	11/16/2021	21 11/10/20		Vini Pututau	Action Required	3	11/19/2021	12-1-2021) Inlets on north side of Wincos.(Action	
Raising Cane's #546	Street, South Salt Lake, UT 84115	Raising Cane's Restaurants, LLC	Parkway Construction & Associates	Brian Malsom	UTRC02035	22 07/23/20	11/16/2021	21 11/10/20		Vini Pututau	Action Required	3	11/19/2021	corrected 12-1-2021)	
Bowers Residences and Parking Garage	South Salt Lake City, UT 84115	Dakota Pacific	Zwick Construction	Craig Wilcox, Project Manager	UTRC00389	20 08/15/20	11/16/2021	21 10/26/20		Vini Pututau	Action Required	3	11/19/2021	to be done. (Action corrected 12-1-2021) Need access to	
The Prestwick	South Salt Lake, Utah 84115	Prestwick SSL, LLC	Hamlet Development Corporation	Greg Vega	UTRC03335	22 10/20/20	11/16/2021	21 10/26/20	1.15	34 Sethe Nelson	Compliant		11/18/2021	(11/16): Secure portable toilet Sweep	p> <str ong><u>F
Soleil at Riverfront	West, South Salt Lake City	Michael Christensen, Kevan Smith	Garbett Construction	Bart Caton	UTRC01019	20 07/20/20	11/16/2021	21 10/26/20	1.15	36 Sethe Nelson	Compliant		11/18/2021	(11/16): Portable toilets need to be staked	p> Acti on Items
Granite Library	West South Salt Lake City UT. 84114	Lee Wiedman, Salt Lake County Library	Hughes Construction	Bob Barker	UTRC00159	20 10/15/20	11/16/2021	21 10/26/20	1.15	36 Sethe Nelson	Compliant			good. Continue sweeping as needed	
District/Home Building Class	South Salt Lake City, UT 84115	Granite School District	Granite School District	David Smith	UTRH00825	20	11/16/2021	21 10/26/20	1.15	36 Sethe Nelson	Compliant			Site looks good see the empty barrels and	
South Salt Lake Demo	3751 South 300 West	United Contractors	United Contractors	Lacey Cortisse	UTRC03372		11/16/2021	21	1.15	34 Sethe Nelson	Compliant			containers removed from site	

20302 CVWRF	Valley Rd. South Salt Lake City, UT	Phil Heck	COP	Brad Cutler	UTRC00188	07/20/2020	11/16/2021	10/26/2021	1.15	36	Sethe Nelson	Compliant		Site looks good	
The Rails	300 West Andy Ave.	Jason Wedlick	Dynamiite Demolition	Brad Powell	UTRC01891	01/10/2022	11/16/2021	11/10/2021			Vini Pututau	Action Required	3 11/19/2021	Need to do on-site Inspections	to do on-site
The Prestwick Apartments (The Hudson)	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	Kyle Williams	UTR398759	10/20/2020	10/19/2021	10/18/2021 10/19/2021	0.7	24	Vini Pututau Sethe Nelson	Action Required Compliant	3		
Raising Cane's #546	South Salt Lake, UT 84115	Raising Cane's Restaurants, LLC	Parkway Construction & Associates	Brian Malsom	UTRC02035	02/07/2022	10/19/2021	10/19/2021	0.7	24	Sethe Nelson	Compliant			
Bowers Residences and Parking Garage	South Salt Lake City, UT 84115	Dakota Pacific	Construction/Zwick Construction	(Layton); Craig Wilcox (Zwick)	UTRC00389	07/23/2021	10/19/2021	10/19/2021	0.7	24	Sethe Nelson	Action Required			
Soleil at Riverfront							10/19/2021	10/18/2021			Vini Pututau	Action Required	3		
South Salt Lake Demo	3751 South 300 West	United Contractors	United Contractors	Lacey Cortisse	UTRC03372		10/22/2021	10/18/2021			Vini Pututau	Compliant			
The Rails	300 West Andy Ave.	Jason Wedlick	Dynamiite Demolition	Jason Wedlick	UTRC01891	01/10/2022	10/19/2021	10/19/2021	0.7	24	Sethe Nelson	Action Required			
20302 CVWRF							10/19/2021	10/18/2021			Vini Pututau	Compliant			
Granite School District							10/19/2021	10/18/2021			Vini Pututau	Compliant			
Granite Library							10/19/2021	10/18/2021			Vini Pututau	Compliant			
Raising Canes Restaurant				Brian Malsom			09/14/2021				Vini Pututau	Action Required	3		
The Hudson			Kyle				09/14/2021				Vini Pututau	Action Required	4		
Granite Library	3305 S. 500 W. South Salt Lake City	Lee Wiedman, Salt Lake County Library	Hughes Construction	Bob Barker	UTRC00159	08/01/2021	09/14/2021	08/18/2021	0.78	24	Sethe Nelson	Compliant			
Bowers Residences and Parking Garage							09/14/2021				Vini Pututau	Action Required	3		
Dynamite Demolition							09/14/2021				Vini Pututau	Action Required	3		
Soleil at Riverfront	3676 S. 900 W. South Salt Lake City	Michael Christensen, Kevan Smith	Garbett Construction	Bart Caton	UTRC01019	10/20/2020	09/13/2021	08/18/2021	0.78	24	Sethe Nelson	Action Required			
Riverfront	Willow Way, South Salt Lake City	Benson Whitley	Richmond American Homes	John Melling	UTR397447	11/11/2020	09/13/2021	08/18/2021	0.78	24	Sethe Nelson	Compliant			
20302 CVWRF	800 W. Central Valley Rd. South	Phil Heck	COP		UTRC00188		09/13/2021	08/18/2021	0.78	24	Sethe Nelson	Compliant			
The Prestwick	3469 S. State St. South Salt Lake	Prestwick SSL, LLC	Hamlet Development Corporation	Greg Vega	UTRC03335	08/15/2022	09/13/2021	08/18/2021	0.78	24	Sethe Nelson	Action Required			
Granite School District/ Home Building Class	503 Mill Creek Way, South Salt Lake City	Granite School District	Granite School District	David Smith	UTRH00825	10/15/2020	09/13/2021	08/18/2021	0.78	24	Sethe Nelson	Compliant			
Raising Cane's #546	Street, South Salt Lake City, Utah	Raising Cane's Restaurants, LLC	Parkway Construction & Associates	Brian Malsom	UTRC02035	02/07/2022	08/16/2021	08/01/2021	0.6	3	Sethe Nelson	Action Required	3		
The Hudson	Salt Lake City, Utah 84106	Wasatch Residential Group	Wasatch DC Builders	Kyle Williams	UTR398759		08/16/2021	08/01/2021	0.6	3	Sethe Nelson	Action Required			
Test							08/26/2021				Sethe Nelson	Action Required	1		
Granite Legacy Apartments	Salt Lake City, Utah 84106	Wasatch Residential Group	Wasatch DC Builders	Kyle Williams	UTR398759		08/16/2021	08/01/2021	0.6	3	Sethe Nelson	Action Required	3		
Bowers Residence and Parking Garage	South Salt Lake City, Utah 84115	Dakota Pacific	Layton Construction	Chapan Konkright	UTRC00389		08/16/2021	08/01/2021	0.6	3	Sethe Nelson	Compliant			
The Rails	South Salt Lake, Utah 84115	Jason Wedlick	Dynamite Demolition	Brad Powell	UTRC01891	01/10/2022	08/16/2021	08/01/2021	0.6	2	Sethe Nelson	Action Required	2		

Granite Library	West South Salt Lake City, Utah	Lee Wiedman, Salt Lake County Library	Hughes Construction	Bob Barker	UTRC00159		08/16/2021	08/01/2021	0.6	3 Sethe Nelson	Compliant	
District/Home Building Class	503 E. Milcreek Way.	Granite School District	Granite School District	David Smith	UTRH00825		08/16/2021	08/01/2021	0.6	3 Vini Pututau	Compliant	
Soleil at Riverfront	3676 S. 900 W.	Michael Christensen & Kevan Smith	Garbett Construction	Bart Caton	UTRC01019		08/16/2021	08/01/2021	0.6	3 Vini Pututau	Action Required	3
Riverfront	901 W. Spruce Willow Way	Benson Whitley	Richmond American Homes	Mike Bash	UTR397447		08/16/2021			Vini Pututau	Compliant	
20302 CVWRF	800 W. Central Valley Rd. South	Phil Heck	COP		UTRC00188		08/16/2021		0	0 Vini Pututau	Compliant	
Granite Legacy Apartments	South Salt Lake City, Utah 84106	Wasatch Residential Group Jeff Nielson	Wasatch DC Builders	*Kyle Williams, Keith Ruesch	UTR398759	10/21/20	07/16/2021	05/23/2021	0.5	12 Sethe Nelson	Compliant	N/A
Bowers Residences and Parking Garage	South Salt Lake City, UT 84115	Dakota Pacific	Layton Construction	Chapan Konkright, Project Manager	UTRC00389	07/23/20 20	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Action Required	N/A
Soleil at Riverfront	West, South Salt Lake City	Michael Christensen, Kevan Smith	Garbett Construction	Bart Caton	UTRC01019	10/20/20 20	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Action Required	N/A
Riverfront	Willow Way, South Salt Lake City	Benson Whitely	Richmond American Homes	John Melling	UTR397447	11/08/11	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Compliant	N/A
20302 CVWRF	Valley Rd. South Salt Lake City, UT	Phil Heck	COP	Brad Cutler	UTRC00188	07/20/20 20	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Compliant	N/A
District/Home Building Class	South Salt Lake City, UT 84115	Granite School District	Granite School District	David Smith	UTRH00825	10/15/20 20	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Compliant	N/A
Granite Library	West South Salt Lake City UT. 84114	Lee Wiedman, Salt Lake County Library	Hughes Construction	Bob Barker	UTRC00159	07/20/20 20	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Compliant	N/A
Raising Cane's #546	Street, South Salt Lake, UT 84115	Raising Cane's Restaurants, LLC	Parkway Construction & Associates	Cannon Karchaske	UTRC02035	02/07/20 22	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Action Required	N/A
The Rails	300 West Andy Ave.	Jason Wedlick	Dynamiite Demolition	Brad Powell	UTRC01891	01/10/20 22	07/19/2021	05/23/2021	0.5	1 Vini Pututau	Action Required	N/A

Detention Basin Inspections 32

ObjectID	Site Name	Site Address	Date of Inspect	Inspected (	Business T	Public/Priv	Structure T	Ground Lo	Correction	Correction	Comments and C	Follow Up Inspe	Inspector Name
36		12 2530 S 500 E	05/26/2022	36	Institution	Public	Detention I	Above		12:00 AM	Detention basin is in complian		Derrick Noland
35		11 152 E Oakland Ave	05/26/2022	35	Institution	Public	Detention I	Above		12:00 AM	Basin is compliant		Derrick Noland
31		41 216 W 2700 S	02/07/2022	31	Commercia	Private	Detention I	Above		12:00 AM	Looks good <, Looks good <		Vini Pututau
57		49 2390 S State St	02/07/2022	57	Commercia	Private	Detention I	Above		12:00 AM	Looks good <, Looks good <		Vini Pututau
32		42 9 E Malvern Ave	02/07/2022	32	Commercia	Private	Detention I	Above		12:00 AM	Looks good <, Looks good <		Vini Pututau
33	7-11 Store	2680 S State St	02/07/2022	33	Commercia	Private	Detention I	Above		12:00 AM	Looks good <, Looks good <		Vini Pututau
1678	Liberty Crossing	41 W Sugar Spur Ln.	02/07/2022	1678	Residential	Private	Detention I	Below		12:00 AM	Looks good <, Looks good <		Vini Pututau
1680	Wincos	2193 South Main St.	02/07/2022	1680	Commercia	Private	Detention I	Below		12:00 AM	Looks good <, Looks good <		Vini Pututau
2061	Alarm Control System	134 W. Malvern Ave.	02/01/2022	2061	Commercia	Private	Retention I	Below		12:00 AM	Looks good		Vini Pututau
34	Performance Audio, GTS, a	2456 S West Temple	02/01/2022	34	Commercia	Private	Retention I	Above		12:00 AM	Looks good		Vini Pututau
1681	Hi Grade Apartments	2150 S West Temple	02/01/2022	1681	Residential	Private	Retention I	Below		12:00 AM	Looks good		Vini Pututau
8		74 3422 S 700 W	01/14/2022	8	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
9		75 3678 S 700 W	01/14/2022	9	Commercia	Private	Detention I	Above		12:00 AM	looks good		Vini Pututau
10		75 3824 S 700 W	01/14/2022	10	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
53		711 750 W Carlisle Park Ln	01/14/2022	53	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
1661	Riverfront apts.	Carlisle Plc.	01/14/2022	1661	Commercia	Private	Detention I	Below		12:00 AM	Looks good		Vini Pututau
50		78 905 W 3900 S	01/14/2022	50	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
51		79 750 W 3900 S	01/14/2022	51	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
52		710 3825 S 700 W	01/14/2022	52	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
1		72 3744 S 900 S	01/14/2022	1	Residential	Public	Detention I	Above		12:00 AM	Looks good		Vini Pututau
49		77 3380 S 900 W	01/14/2022	49	Institution	Private	Retention I	Above		12:00 AM	Looks good		Vini Pututau
7		73 3380 S 900 W	01/14/2022	7	Institution	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
63	63	3060 S 1100 W	01/12/2022	63	Institution	Private	Retention Basin			12:00 AM	Looks good		Vini Pututau
62		62 1025 W 2900 S	01/12/2022	62	Institution	Private	Retention I	Above		12:00 AM	Looks good		Vini Pututau
6	95 Southern Pacific Transp	2765 S 850 W	01/12/2022	6	Industrial	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
5		94 2841 S 900 W	01/12/2022	5	Industrial	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
1675	Ritz	2265 S. State St.	01/11/2022	1675	Residential	Private	Detention I	Below		12:00 AM	Looks good.		Sethe Nelson
4	93 Hydro Engineering	865 W 2600 S	01/11/2022	4	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
2		91 2320 S 800 W	01/11/2022	2	Industrial	Private	Detention I	Above		12:00 AM	Some trash needs to be cleane		Vini Pututau
3	92 Weir Mineral Warehou	855 W 2400 S	01/11/2022	3	Commercia	Private	Detention I	Above		12:00 AM	some trash need to be picked		Vini Pututau
59	Ernest F. Mariani Co.	573 W 2890 S	01/11/2022	59	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau
60	D & D ENTERPRISES	2964 S 460 W	01/11/2022	60	Commercia	Private	Detention I	Above		12:00 AM	Looks good		Vini Pututau

injection wells

ObjectID	Site Name	Site Address	Date of Inspection	Inspected Object	Business Type	Public/Private	Structure Type	Ground Location	Design or Performance Reqs	Maintenance Reqs	Owner Name	Owner Phone	Owner Email	Operator Name	Status	Corrections Due By:	Corrections Due By:	Follow Up Inspection	Inspector Name	Inspector Email	Send Email To:
804	American Maintenance	2660 S. West Temple	06/06/2022	804	Commercial	Private	Underground Injection	Below			American Maintenance	801-755-8436			Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	
808	2121 S. State St.	2121 S. State St.	06/08/2022	808	Commercial	Private	Underground Injection	Below			2121 Fedora LLC				Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	Inspector Only
809	Flinn's Auto Body	151 W. Haven Ave.	06/08/2022	809	Commercial	Private	Underground Injection	Below			Flinn Auto Repair	4356604776			Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	Inspector Only
807	Sporting iO Commercial	2380 S. West Temple	06/08/2022	807	Commercial	Private	Catch Basin Underground	Below			Chris Chatzis	8015543344	chrischatzl s@gmail.c	Sporting iO	Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	Inspector Only
810	Lighting Supplie	2440 S. 900 W.	06/06/2022	810	Commercial	Private	Injection	Below			Commercial Lighting Supply			Mark Barton	Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	Inspector Only
3	Historic Scott School	3232 S 540 E	06/06/2022	3	institution	Public	Underground Injection	Below			City of South Salt Lake			Sharen Hauri	Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	All Contacts
2	Central Park Baseball Field	250 E Claybourne Ave	06/06/2022	2	Institution	Public	Underground Injection	Below			City of South Salt Lake			Sharen Hauri	Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	All Contacts
1	Central Park	240 E Claybourne Ave	06/06/2022	1	Institution	Public	Underground Injection	Below			City of South Salt Lake			Sharen Hauri			12:00 AM		Sethe Nelson	snelson@southsaltl	All Contacts
404	LDS Church	2700 S 300 E	06/06/2022	404	Institution	Private	Underground Injection	Below			LDS Church				Compliant		12:00 AM		Sethe Nelson	snelson@southsaltl	All Contacts

10

retention 3

ObjectID	Site Name	Site Address	Date of Inspection	Inspected Object	Business Type	Public/Private	Structure Type	Ground Location	Inlets and Outlets	Catch Basins	Corrections Due By:	Corrections Due By:	Comments and Corrective	Follow Up Inspection as	Inspector Name	Send Email To:
419	Backbeats Backline	126 W. Oakland Ave.	02/07/2022	419	Commercial	Private	Detention Basin	Below	Satisfactory	Satisfactory		12:00 AM	Looks good	Looks good	Vini Pututau	All Contacts
9	9	2190 S 600 W	01/12/2022	9		Private	Retention Basin	Above	Satisfactory	Satisfactory		12:00 AM	Looks good		Vini Pututau	All Contacts
7	2400 S 600 W	2400 S 600 W	01/11/2022	7		Private	Retention Basin	Above	Satisfactory	Satisfactory		12:00 AM	Looks good		Vini Pututau	All Contacts

Priority area

ObjectID	Area Name or Number	Date	Type of area	Major Types of Activities	Are there any signs of illicit discharge?	Describe:	Address	Business Name	Contact #	Has it been reported?	Who?	Department	Contact If	Follow Up/Notes	Onsite Training	Photos	Files	Inspector Signature	Inspector Email	Title	Date	Time	Inspector
17	Area 5	06/28/2022	Mix Use	Residential and business mixed use	No									There is an old dump truck parked on the corner of	None.	[https://utilisync-docs.s3.amazonaws.com:443/a797a177-			dnoland@sslc.gov			06/28/2022	1:19 PM	Derrick Noland
16	6	06/28/2022	Mix Use	Mechanic, Granite, Large apartment	No									Looks decent. Lots of hidden businesses	Talked with "Auto Painting Collision Experts"	[https://utilisync-docs.s3.amazonaws.com:443/a797a177-			snelson@southsalttake city.com	Stormwater Inspector		06/28/2022	1:11 PM	Sethe Nelson
19	4	06/27/2022	Mix Use	None Automotive, Residential, Commercial-	Yes		2150 S. State St.; 210 Cross Rd Square	Raising Canes; Transferring business's		Yes	Myself, Sethe Nelson	Stormwater		Waiting to talk to company at 210 W Cross rd Square	raising canes landscape crew	[https://utilisync-docs.s3.amazonaws.com:443/a797a177-			snelson@southsalttake city.com	Stormwater Inspector		06/27/2022	2:17 PM	Sethe Nelson
14	Area 3	02/01/2022	Mix Use		No									Looks good. 10th West around the Homeless Shelter, has trash	None needed	[https://utilisync-docs.s3.amazonaws.com:443/a797a177-			snelson@southsalttake city.com	Stormwater Technician		02/01/2022	2:00 PM	Sethe Nelson
24	7	07/01/2022	Mix Use		No														apututau@sslc.com			07/01/2022	12:54 PM	Vini Pututau
13	Area 2	01/25/2022	Mix Use	Residential, Commercial- Residential,	No									Area looks good. Looks good. All previous IDDE's in this area have been	None needed.	[https://ut6lsync-docs.s3.amazonaws.com:443/a797a177-			snelson@southsalttake city.com	Stormwater Technician		01/27/2022	9:51 AM	Sethe Nelson
23	8	01/14/2022	Mix Use	<span style="background-color: rgb(255, 255,	No											[https://utilisync-docs.s3.amazonaws.com:443/a797a177-			apututau@sslc.com	Stormwater Technician		01/14/2022	8:55 AM	Vini Pututau
21	9	01/17/2022	Industrial	<span style="background-color: rgb(255, 255,	No											[https://utilisync-docs.s3.amazonaws.com:443/a797a177-			apututau@sslc.com			01/12/2022	12:13 PM	Vini Pututau
12	Area 1	01/11/2022	Mix Use	<span style="background-color: rgb(255, 255,	No									Area looks good. A few resident issues that I talked to them	A few resident issues that I talked to them about * Intinesses along the bank of Millcreek. To do a	[https://utilisync-docs.s3.amazonaws.com:443/a797a177-			snelson@southsalttake city.com	Stormwater Technician		01/11/2022	2:00 PM	Sethe Nelson
17	Area 5	07/06/2021	Mix Use	Residential, Commercial, Automotive	Yes		2900 South 300 West							No new found issues. All previous IDDE's have	None	[https://utilisync-docs.s3.amazonaws.com:443/a797a177-8dc1-			apututau@sslc.com	Stormwater Technician		07/06/2021	9:41 AM	Vini Pututau
24	Priority Area 7	07/06/2021	Mix Use	Residential, Commercial, Automotive Commercial and residential No	No														snelson@southsalttake city.com	Stormwater Technician		07/06/2021	12:01 PM	Sethe Nelson
19	Priority Area 4	07/06/2021	Mix Use	o Stormwater issues Talked with multiple businesses about being	No									None Continue to monitor businesses for trash, monitor	None Yes, Talked with each business that was mentioned				snelson@southsalttake city.com	Stormwater Technician		07/06/2021	3:02 PM	Sethe Nelson
23	8	07/01/2021	Industrial		Yes					Yes	South Salt Lake	Stormwater							snelson@southsalttake city.com	Stormwater Technician		07/01/2021	12:58 PM	Sethe Nelson

City Facilities

ObjectID	Inspection Frequency	Inspection/ Observatio	Location	Evidence of Spills?	ce Required	Location	Comments	it cleaned up?	ce Required?	Location	Comments	Storage Area	Dumpsters Issues?	Equipment Maintenan	Equipment Fueling	Handling Area	Generating Area	Color	Odor	Type	Clarity	Foam	Sheen	Inspection Status	Corrections due by	Corrections due by	comments and	Follow Up Comments	Photos	Files	Inspector Signature	Inspector Email	Date	Inspector	Title
	Semi-	06/16/202	Parkway																								events to observe		llsync-docs.s3.am		/png;base6	dnoland@s	06/16/202	Derrick	
7	annual	2	Ave	No								No	No	No	No	No	No							Compliant		3:00 PM					4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/10/202	Commonw			Lot,	e concrete			Lot,	e concrete													Action			e concrete		llsync-		/png;base6	dnoland@s	06/10/202	Derrick	
5	annual	2	ealth Ave	Yes	Yes	Concrete	washout	No	Yes	Concrete	washout	No	No	No	No	No	No							Required		3:00 PM	washout		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/10/202	3116 S 500																								events to		llsync-		/png;base6	dnoland@s	06/10/202	Derrick	
49	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/10/202	100-300 E																								events to		llsync-		/png;base6	dnoland@s	06/10/202	Derrick	
59	annual	2	Baird Ave	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/10/202	100-300 E																								events to		llsync-		/png;base6	dnoland@s	06/10/202	Derrick	
60	annual	2	Helm Ave	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/10/202	128 E Bank																								events to		llsync-		/png;base6	dnoland@s	06/10/202	Derrick	
58	annual	2	Ave	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/10/202	2985 S 265																								events to					dnoland@s	06/10/202	Derrick	
38	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM	observe					slc.gov	2	Noland	
	Semi-	06/10/202	2985 S 300																								events to		llsync-		/png;base6	dnoland@s	06/10/202	Derrick	
37	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/10/202	2230 S 500																								events to		llsync-		/png;base6	dnoland@s	06/10/202	Derrick	
6	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/09/202	Spring																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
54	annual	2	View Dr	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/09/202	Lincoln																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
61	annual	2	Park Dr	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/09/202	Stephle																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
17	annual	2	Marie Ln	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/09/202	311 E																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
15	annual	2	Robert Ave	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Dog park
	Semi-	06/09/202	3702 S																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
62	annual	2	McCall St	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Mcall park
	Semi-	06/09/202	3166 E																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
53	annual	2	Park Court	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/09/202	Mansfield																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	Mansfield
50	annual	2	Ave	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	property
	Semi-	06/09/202	3161 S 500																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	500 east
52	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	island
	Semi-	06/09/202	Bulrush																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	Bulrush
55	annual	2	Way	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Island
	Semi-	06/09/202	3271 S 500																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	Scott
57	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	school
	Semi-	06/09/202	3238 S 500																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
56	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/09/202	2825 S 200																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
41	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/09/202	354 E 3020																								events to		llsync-		/png;base6	dnoland@s	06/09/202	Derrick	
42	annual	2	S	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	3010 S 500																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
47	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	3045 S 400																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
46	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	3065 S 400																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
48	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	3050 S 500																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
66	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	3014 S 500																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
45	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	2797 S 200																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	Central
43	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	park
	Semi-	06/08/202	Malvern																								water to		llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
68	annual	2	Ave,	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	2600 S																								events to		llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
23	annual	2	Main St	No								No	No	No	No	No	No							Compliant		3:00 PM	see storm		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Fire station
	Semi-	06/08/202	West																								event to		llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
63	annual	2	Temple	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Fire station
	Semi-	06/08/202	3265 S 900																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
32	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Fire station
	Semi-	06/08/202	980 W																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
31	annual	2	2610 S	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	2280 S 900																										llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
1	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM	events to observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Lift station
	Semi-	06/08/202	2250 S 600																								events to		llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
2	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Lift station
	Semi-	06/08/202	2250 S 600																								events to		llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
3	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	
	Semi-	06/08/202	2250 S 600																								events to		llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
4	annual	2	W	No								No	No	No	No	No	No							Compliant		3:00 PM	observe		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Animal shelter
	Semi-	06/08/202	2899 S																								storm		llsync-		/png;base6	dnoland@s	06/08/202	Derrick	
36	annual	2	Davis Dr	No								No	No	No	No	No	No		No					Compliant		3:00 PM	water to recent		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	Lift station
	Semi-	05/26/202	2835 S																								precipitatio recent		llsync-		/png;base6	dnoland@s	05/26/202	Derrick	water
39	annual	2	Main St	No								No	No	No	No	No	No							Compliant		3:00 PM	precipitatio recent		docs.s3.am		4,iVBORw0	slc.gov	2	Noland	technician
	Semi-	05/26/202	2590 S 500																										llsync-		/png;base6	dnoland@s	05/26/202	Derrick	water
18	annual	2	E	No								No	No	No	No	No	No							Compliant		3:00 PM			docs.s3.am		4,iVBORw0	slc.gov	2	Noland	technician.

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Collection system maintenance

ObjectID	Location of Component	Type of Component	Component ID #	Inspected By	Date	System obstruction?(i.e	Structural condition of	Explain	Inline camera inspection of	Description of Maintenance Required	Type of Maintenance Performed	Amount removed in Manhole Box	Amount removed in Pipe Repair/Replace	Cover Replace/Repair	Manhole/Box Cleaning	Pipe Cleaning	Pipe Repair/Replace	Status - If any of the above are marked	Photos	Inspector Email	Date	Inspector Name
482	3657 S 610 E	Catch Basin	482	Derrick Noland	06/24/2022	No	Good		No	Cleaned top of grate	{1: {'value': 'Cleaned top of grate', 'label': 'Type'}, 2: {'value': '06/24/2022', 'label':			Complete	Complete	Complete	Complete	Complete	[https://utilisync-docs.s3.amazonaws.	dnoland@sslc.gov	06/24/2022	Derrick Noland
492	3664 S 645 E	Catch Basin	492	Derrick Noland	06/24/2022	No	Good		No	Cleaned top of grate	{1: {'value': 'Cleaned top of grate', 'label': 'Type'}, 2: {'value': '06/24/2022', 'label':			Complete	Complete	Complete	Complete	Complete	[https://utilisync-docs.s3.amazonaws.	dnoland@sslc.gov	06/24/2022	Derrick Noland
441	3721 S 500 E	Catch Basin	441	Derrick Noland	06/23/2022	Yes	Good		No	Clean basin	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/23/2022', 'label':	0.5		Complete	Complete	Complete	Complete	Complete		dnoland@sslc.gov	06/23/2022	Derrick Noland
455	3791 S 500 E	Catch Basin	455	Derrick Noland	06/23/2022	Yes	Good		No	Clean out basin.	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/23/2022', 'label':	0.75		Complete	Complete	Complete	Complete	Complete		dnoland@sslc.gov	06/23/2022	Derrick Noland
502	3306 S 440 E	Catch Basin	502	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		snelson@southsaltla kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
501	3309 S 480 E	Catch Basin	501	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
500	3308 S 460 E	Catch Basin	500	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
454	3788 S 500 E	Catch Basin	454	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
450	3762 S 500 E	Catch Basin	450	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
443	3744 S 500 E	Catch Basin	443	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
442	3726 S 500 E	Catch Basin	442	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
439	3694 S 500 E	Catch Basin	439	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
437	3636 S 500 E	Catch Basin	437	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
524	3675 S WENDELL DR	Catch Basin	524	Sethe Nelson	06/23/2022	Yes	Good		No	Basin/Injection well at 470 E Wendell Dr needs cleaning. (Not	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/22/2022', 'label':	0.5			Complete			Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
525	3631 S WENDELL DR	Catch Basin	525	Sethe Nelson	06/23/2022	Yes	Good		No	needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value':	0.5			Complete			Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
433	3578 S 500 E	Catch Basin	433	Sethe Nelson	06/23/2022	No	Good		No	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
432	3548 S 500 E	Catch Basin	432	Sethe Nelson	06/23/2022	Yes	Good		No	needs cleaning	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Incomplete		Incomplete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
429	3500 S 500 E	Catch Basin	429	Sethe Nelson	06/23/2022	No	Good		N/A	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': ' none ',							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
511	496 E SCOTT AVE	Catch Basin	511	Sethe Nelson	06/23/2022	No	Good		N/A	looks good	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/22/2022', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
421	3430 S 500 E	Catch Basin	421	Sethe Nelson	06/23/2022	No	Good		N/A	Looks good	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/22/2022', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
498	3362 S 500 E	Catch Basin	498	Sethe Nelson	06/23/2022	No	Good		N/A	Looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
1076	491 E SCOTT AVE	Catch Basin	1076	Sethe Nelson	06/23/2022	Yes	Good		N/A	Needs cleaning	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Incomplete		Incomplete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
418	3402 S 500 E	Catch Basin	418	Sethe Nelson	06/23/2022	No	Good		N/A	Looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': ' None ',	0						Complete		kecity.com snelson@southsaltla	06/23/2022	Sethe Nelson
1230	3709 S 500 E	Catch Basin	1230	Sethe Nelson	06/23/2022	Yes	Fair		No	Basin is full of debris	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/22/2022', 'label':	0.75			Incomplete	Complete		Incomplete		kecity.com	06/23/2022	Sethe Nelson
350	98 W UTOPIA AVE	Catch Basin	350	Vini Pututau	03/08/2022	No	Good		N/A	needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '03/03/2022', 'label':	0.5				Complete		Complete		apututau@sslc.com	03/08/2022	Vini Pututau
367	54 W BOWERS WAY	Catch Basin	367	Vini Pututau	03/08/2022	No	Good		N/A	needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '03/03/2022', 'label':	1.5				Complete		Complete		apututau@sslc.com	03/08/2022	Vini Pututau
364	48 W BOWERS WAY	Catch Basin	364	Vini Pututau	03/08/2022	No	Good		N/A	needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '03/03/2022', 'label':	1.5				Complete		Complete		apututau@sslc.com	03/08/2022	Vini Pututau
365	49 W BOWERS WAY	Catch Basin	365	Vini Pututau	03/08/2022	No	Good		N/A	needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '03/03/2022', 'label':	1.5				Complete		Complete		apututau@sslc.com	03/08/2022	Vini Pututau
366	47 W BOWERS WAY	Catch Basin	366	Vini Pututau	03/08/2022	No	Good		N/A	needs cleaning.	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '03/03/2022', 'label':	1.5				Complete		Complete		apututau@sslc.com	03/08/2022	Vini Pututau
1235	200 W MALVERN AVE	Catch Basin	1235	Sethe Nelson	11/04/2021	Yes	Good		No	Large amount of debris accumulated on top of and	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '11/04/2021', 'label':	0.75				Complete		Complete		snelson@southsaltla kecity.com	11/04/2021	Sethe Nelson
358	198 W COMMONWEALTH	Catch Basin, Piping	358	Sethe Nelson	11/04/2021	Yes	Good		No	Cleaned box and pipe heading South across road	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '11/04/2021', 'label':	1.25				Complete	Complete	Complete		snelson@southsaltla kecity.com	11/04/2021	Sethe Nelson
343	2103 S MAIN ST	Catch Basin, Culvert	343	Sethe Nelson	10/05/2021	No	Good		Yes	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete	[https://utilisync-docs.s3.amazonaws.	snelson@southsaltla kecity.com	10/05/2021	Sethe Nelson
9882	54 W Stafford Ave	Catch Basin	9882	Vini Pututau	09/30/2021	No	Good		N/A	none required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		apututau@sslc.com	09/30/2021	Vini Pututau
9881	52 W Stafford Ave 2765 S WEST		9881	Vini Pututau	09/30/2021	No	Good		N/A	looks good	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		apututau@sslc.com snelson@southsaltla	09/30/2021	Vini Pututau
973	TEMPLE ST 2766 S WEST	Catch Basin	973	Sethe Nelson	09/29/2021	Yes	Good		Yes	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	09/29/2021	Sethe Nelson
997	TEMPLE ST	Catch Basin	997	Sethe Nelson	09/29/2021	No	Good		Yes	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com snelson@southsaltla	09/29/2021	Sethe Nelson
994	101 W 2700 S	Catch Basin	994	Sethe Nelson	09/29/2021	No	Good		Yes	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':							Complete		kecity.com	09/29/2021	Sethe Nelson
23	301 E 2400 S 3199 S WEST	Catch Basin	23	Vini Pututau	08/03/2021	No	Poor	needs repair	N/A	box needs repair	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				Incomplete			Incomplete		apututau@sslc.com	08/03/2021	Vini Pututau
742	TEMPLE ST	Catch Basin	742	Vini Pututau	07/07/2021	Yes	Good		N/A	Needs cleaning. Box to the South of this one.	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/14/2021', 'label':	0.5				Complete		Complete		apututau@sslc.com	07/07/2021	Vini Pututau
675	3255 S MAIN ST	Catch Basin	675	Vini Pututau	07/07/2021	Yes	Good		N/A	Needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/14/2021', 'label':	1				Complete	Complete	Complete		apututau@sslc.com	07/07/2021	Vini Pututau
1031	2783 S 300 W	Catch Basin	1031	Vini Pututau	07/12/2021	Yes	Good		N/A	Needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/14/2021', 'label':	1				Complete		Complete		apututau@sslc.com	07/12/2021	Vini Pututau
829	3395 S 300 W	Catch Basin	829	Vini Pututau	07/12/2021	Yes	Good		N/A	Needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/14/2021', 'label':	1				Complete		Complete		apututau@sslc.com	07/12/2021	Vini Pututau
821	3737 S 300 W	Catch Basin	821	Vini Pututau	07/12/2021	Yes	Good	There are two inlets	N/A	Needs cleaning Needs cleaning (Completed 7/13/21) Added to list	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/13/2021', 'label':	2				Complete		Complete	[https://utilisync-docs.s3.amazonaws.	apututau@sslc.com snelson@southsaltla	07/12/2021	Vini Pututau
1226	262 E 2700 S	Catch Basin	1226	Vini Pututau	06/21/2021	Yes	Fair		N/A	Needs cleaning (Debris	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/13/2021', 'label':	1			Incomplete	Complete		Incomplete		apututau@sslc.com	06/21/2021	Vini Pututau
925	4 E 2700 S	Catch Basin	925	Sethe Nelson	07/12/2021	Yes	Good		No	about 50%) Inlet grate	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/13/2021', 'label':	1.25				Complete		Complete		snelson@southsaltla kecity.com	07/12/2021	Sethe Nelson

977 98 W 2700 S	Catch Basin	977 Vini Pututau	06/21/2021	Yes	Good		N/A	Needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/13/2021', 'label':	0.75		Complete		Complete		aputuitau@sslc.com	06/21/2021	Vini Pututau
341 2169 S MAIN ST	Catch Basin	341 Vini Pututau	06/29/2021	Yes	Poor	inlet grate frame is	N/A	Needs cleaning (Complete 7/13/21) Frame is	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '07/13/2021', 'label':	0.5	Incomplete	Complete		Incomplete		aputuitau@sslc.com	06/29/2021	Vini Pututau
339 2171 S MAIN ST	Catch Basin	339 Vini Pututau	06/29/2021	Yes	Good		N/A	Needs cleaning	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': ' Cleaned	0.75		Complete		Complete		aputuitau@sslc.com snelson@southsaltla	06/29/2021	Vini Pututau
1186 2137 S 300 W	Catch Basin	1186 Sethe Nelson	06/15/2021	Yes	Good		No	Needs cleaning	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value':	0.75		Complete		Complete		kecity.com	06/15/2021	Sethe Nelson
1019 2847 S 300 W	Catch Basin	1019 Vini Pututau	07/12/2021	No	Good		N/A	None Required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
1016 2881 S 300 W	Catch Basin	1016 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
1014 2905 S 300 W	Catch Basin	1014 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
1011 2961 S 300 W	Catch Basin	1011 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
862 2981 S 300 W	Catch Basin	862 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
865 2991 S 300 W	Catch Basin	865 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
867 3051 S 300 W	Catch Basin	867 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
868 3075 S 300 W	Catch Basin	868 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
842 3145 S 300 W	Catch Basin	842 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com snelson@southsaltla	07/12/2021	Vini Pututau
720 24 W ANGELO AVE	Catch Basin	720 Sethe Nelson	07/12/2021	No	Good		No	None	{2: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
719 14 W ANGELO AVE	Catch Basin	719 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
658 4 W ANGELO AVE	Catch Basin	658 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
662 3072 S MAIN ST	Catch Basin	862 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
699 3050 S MAIN ST	Catch Basin	699 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
698 3014 S MAIN ST	Catch Basin	698 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
964 1 W LOUISE AVE	Catch Basin	964 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
926 2703 S MAIN ST	Catch Basin	926 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/12/2021	Sethe Nelson
960 2700 S MAIN ST	Catch Basin	960 Sethe Nelson	07/12/2021	No	Good		No	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com	07/12/2021	Sethe Nelson
826 3451 S 300 W	Catch Basin	826 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
824 3527 S 300 W	Catch Basin	824 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com	07/12/2021	Vini Pututau
822 3555 S 300 W	Catch Basin	822 Vini Pututau	07/12/2021	No	Good		N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		aputuitau@sslc.com snelson@southsaltla	07/12/2021	Vini Pututau
951 2461 S MAIN ST	Catch Basin	951 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
947 2519 S MAIN ST	Catch Basin	947 Sethe Nelson	07/07/2021	No			N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
946 2521 S MAIN ST	Catch Basin	946 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
945 2563 S MAIN ST	Catch Basin	945 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
940 2565 S MAIN ST	Catch Basin	940 Sethe Nelson	07/07/2021		Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
939 13 E CRYSTAL AVE	Catch Basin	939 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
938 10 E CRYSTAL AVE	Catch Basin	938 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
937 2 E CRYSTAL AVE	Catch Basin	937 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
924 3 E 2700 S	Catch Basin	924 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
922 4 E MALVERN AVE	Catch Basin	922 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
919 3 E MALVERN AVE	Catch Basin	919 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
309 356 E GREGSON AVE	Catch Basin	309 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
306 357 E GREGSON AVE	Catch Basin	306 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
312 821 E GREGSON AVE	Catch Basin	312 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
311 316 E GREGSON AVE	Catch Basin	311 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
313 3039 S 300 E	Catch Basin	313 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete	[https://utilsync-docs.s3.amazonaws.	kecity.com	07/07/2021	Sethe Nelson
659 3114 S MAIN ST 3467 S WEST		659 Vini Pututau	07/07/2021	No	Good		N/A	Wrong grate. Needs to be switched out with the correct	{1: {'value': 'Cover Replace/Repair', 'label': 'Type'}, 2: {'value': '07/07/2021', 'label':		Complete			Complete		aputuitau@sslc.com snelson@southsaltla	07/07/2021	Vini Pututau
733 TEMPLE ST 3465 S WEST	Catch Basin, Piping	733 Sethe Nelson	07/07/2021	Yes	Good		No	Clean inlet basin and pipe to clear debris that washed into	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/17/2021', 'label':	0.5	0.25	Complete	Complete	Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
732 TEMPLE ST	Catch Basin, Piping	732 Sethe Nelson	07/07/2021	Yes	Good		No	Clean inlet basin and pipe to clear debris that washed into	{1: {'value': 'Manhole/Box Cleaning', 'label': 'Type'}, 2: {'value': '06/17/2021', 'label':	0.5	0.75	Complete	Complete	Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
958 2628 S MAIN ST	Catch Basin	958 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com snelson@southsaltla	07/07/2021	Sethe Nelson
957 2624 S MAIN ST	Catch Basin	957 Sethe Nelson	07/07/2021	No	Good		N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':					Complete		kecity.com	07/07/2021	Sethe Nelson

9449	2624 S MAIN ST	Catch Basin		9449	Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
956	2 W WHITLOCK AVE	Catch Basin		956	Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
936	11 E ROBERT AVE	Catch Basin		936	Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
931	25 E ROBERT AVE	Catch Basin		931	Sethe Nelson	07/07/2021	No	Good	N/A		{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': ' None ',				
377	4 E BURTON AVE	Catch Basin	377		Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
375	2359 S MAIN ST	Catch Basin	375		Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
667	2 E ANGELO AVE	Catch Basin		667	Vini Pututau	07/07/2021	No	Fair	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
657	3130 S MAIN ST	Catch Basin		657	Vini Pututau	07/07/2021	No	Fair	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
369	2243 S MAIN ST	Catch Basin		369	Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
668	3141 S MAIN ST	Catch Basin		668	Vini Pututau	07/07/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
368	2203 S MAIN ST	Catch Basin		368	Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
672	3179 S MAIN ST	Catch Basin		672	Vini Pututau	07/07/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
656	3208 S MAIN ST	Catch Basin		656	Vini Pututau	07/07/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
673	3207 S MAIN ST	Catch Basin		673	Vini Pututau	07/07/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
674	3229 S MAIN ST	Catch Basin		674	Vini Pututau	07/07/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
676	3269 S MAIN ST	Catch Basin		676	Vini Pututau	07/07/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
655	3268 S MAIN ST	Catch Basin		655	Vini Pututau	01/04/2021	No	Good	No	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
343	2103 S MAIN ST	Catch Basin		343	Sethe Nelson	07/07/2021	No	Good	N/A	None	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
760	3050 S WEST TEMPLE ST	Catch Basin		760	Vini Pututau	07/02/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
761	3053 S WEST TEMPLE ST	Catch Basin		761	Vini Pututau	07/02/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
750	3085 S WEST TEMPLE ST	Catch Basin		750	Vini Pututau	07/02/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':				
749	3113 S WEST TEMPLE ST	Catch Basin		749	Peter Bodily	09/05/2019	Yes	Good	No	Needs cleaning	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':	Complete	Complete	pbodily@sslc.com	09/05/2019	Peter Bodily
762	3160 S WEST TEMPLE ST	Catch Basin		762	Vini Pututau	07/02/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/02/2021	Vini Pututau
745	3163 S WEST TEMPLE ST	Catch Basin		745	Vini Pututau	07/02/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/02/2021	Vini Pututau
744	3169 S WEST TEMPLE ST	Catch Basin		744	Vini Pututau	07/02/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/02/2021	Vini Pututau
743	3171 S WEST TEMPLE ST	Catch Basin		743	Vini Pututau	07/02/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/02/2021	Vini Pututau
753	3049 S WEST TEMPLE ST	Catch Basin		753	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
754	3025 S WEST TEMPLE ST	Catch Basin		754	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
755	3005 S WEST TEMPLE ST	Catch Basin		755	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
756	2989 S WEST TEMPLE ST	Catch Basin		756	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
757	2985 S WEST TEMPLE ST	Catch Basin		757	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
820	2980 S WEST TEMPLE ST	Catch Basin		820	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
758	2981 S WEST TEMPLE ST	Catch Basin		758	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
965	99 W CENTURY PARK WAY	Catch Basin		965	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
966	2943 S WEST TEMPLE ST	Catch Basin		966	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
969	2909 S WEST TEMPLE ST	Catch Basin		969	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau
971	2877 S WEST TEMPLE ST			971	Vini Pututau	07/01/2021	No	Good	N/A	None required	{1: {'value': '', 'label': 'Type'}, 2: {'value': '', 'label': 'Date'}, 3: {'value': '', 'label':		Complete	apututau@sslc.com	07/01/2021	Vini Pututau

Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	apututau@sslc.com	01/04/2021	Vini Pututau
Complete	snelson@southsaltlakecity.com	07/07/2021	Sethe Nelson
Complete	apututau@sslc.com	07/02/2021	Vini Pututau
Complete	apututau@sslc.com	07/02/2021	Vini Pututau
Complete	apututau@sslc.com	07/07/2021	Vini Pututau
Complete	pbodily@sslc.com	09/05/2019	Peter Bodily
Complete	apututau@sslc.com	07/02/2021	Vini Pututau
Complete	apututau@sslc.com	07/02/2021	Vini Pututau
Complete	apututau@sslc.com	07/02/2021	Vini Pututau
Complete	apututau@sslc.com	07/02/2021	Vini Pututau
Complete	apututau@sslc.com	07/01/2021	Vini Pututau
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Complete	apututau@sslc.com	07/01/2021	Vini Pututau

1DDE

ObjectID	Date of Incident	Time Identified	Time Responded	Reported By	Type of Investigation	Constructions Related	Citation Given	Responding Agencies and Supporting Personnel	Location of Incident	Unknown Responsible Party	Company Name	Company Rep	Address	Product Spilled or Discharged	Reach the Storm Drain	Receiving Waters	Site Observations	Follow-Up Required	Date of Follow-Up	Additional Enforcement	Date Closed	Notes	Photos	Inspector Email	Inspector	Title	Signature	Date	Files
140	06/24/2022	12:00 AM	1:59 PM	Sethe Nelson	Illicit	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2150 S. State St.		Landry Landscape	Juan		Pressure washing dirt into storm drain	Yes	Jordan River	spot observed Landsp landscape pressure washing the dirt from the Received a call re	No			06/24/2022		dota.s3.amazonaws.com/1797a177-bdc1-4	seelsen@southslvhlth.org	Sethe Nelson	Stormwater Inspector	4jVBTBtvBBQgoAAAG	06/24/2022	
139	06/20/2022	11:20 AM	12:00 PM	Sethe Nelson	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3950 S. 700 E.	Unknown Responsible Party				Concrete product, diesel fuel, oil	yes	Jordan River	Tuesday from Cosby, who got a call from Clark SM Rec. Contacted me to	No			06/23/2022		dota.s3.amazonaws.com/1797a177-bdc1-4	seelsen@southslvhlth.org	Sethe Nelson		4jVBTBtvBBQgoAAAG	06/23/2022	
85	05/26/2021	10:00 AM	11:44 AM	Cosby Talbot	Discharge	No		[{'value': 'SLVHealth Department', 'label': 'Agency 1: Evalua	154 W 2700 S		Juan Espinoza, Cowboy Painting			Auto Body Paint and chemicals	Yes, and Sanitary Sewer	Jordan River	24 21 @ 6:02pm and spraying painting	Yes	06/01/2021			spot will follow up the same day, 5/18, around 8pm to verify BMPs and follow up 5/19	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	ctalbot@slc.com	Cosby Talbot	Stormwater Div. Manager	4jVBTBtvBBQgoAAAG	05/27/2021	
135	05/13/2022	10:30 AM	10:48 AM	Cosby Talbot	Spill	No	No	[{'value': 'SLVHealth Department', 'label': 'Agency 1: Evalua	2950 S 900 W		Excel Cabinets	Christian Hale	2150 S 900 W	Granite slurry	Yes	Tributary	Spill observed and spillkit deployed. Arrived around 8am to verify spillkit was deployed. Spoke with Christian Hale	Yes	05/13/2022				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	ctalbot@slc.com	Cosby Talbot & Sethe Nelson	Stormwater Division Manager, Stormwater Tech.	4jVBTBtvBBQgoAAAG	05/13/2022	
134	05/10/2022	5:18 PM	5:37 PM	Cosby Talbot	Discharge	No		[{'value': 'SLVHealth Department', 'label': 'Agency 1: Evalua	3260 S West Temple		Masons		San Sanitas 801 775 3572	5260 S West Temple	Sanitary Sewer Water from the dumpster and saw dust	Yes	Tributary	Taylor was inside and had crews blocking off spillkit. Water was spilled from the parking lot and into the gutter	Yes	05/10/2022				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	ctalbot@slc.com	Cosby Talbot		4jVBTBtvBBQgoAAAG	05/10/2022	
133	03/29/2022	2:00 PM	2:00 PM	Sethe Nelson	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2150 S. 300 W.		Classes by Design		2150 S. 300 W.	dust	yes	Retention Pond	Responsible party initial findings of an inspection	Yes	03/29/2022				dota.s3.amazonaws.com/1797a177-bdc1-4	seelsen@southslvhlth.org	Sethe Nelson	Stormwater Inspector	4jVBTBtvBBQgoAAAG	03/29/2022	
130	03/08/2022	11:04 AM	11:12 PM	Ed Rufener	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3475 S. 300 W. South Salt Lake, UT 84115		Bimbo Bakeries USA	David Estes	3475 S. 300 W. South Salt Lake, UT 84115	Flour	Yes	Jordan River	Responsible party initial findings of an inspection	Yes	03/09/2022			subscribed to the spoke to Sethe Nelson	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	seelsen@southslvhlth.org	Sethe Nelson	SSLC Stormwater Technician	4jVBTBtvBBQgoAAAG	03/08/2022	
132	04/27/2022	9:30 PM	9:50 PM	Sethe Nelson	Spill	No	No	[{'value': 'SLVHealth Department', 'label': 'Agency 1: Evalua	3600 E. 2700 S.	Unknown Responsible Party				Motor Oil and Coolant	Yes	Tributary	Telephone pole earlier spotted Cosby Talbot	Yes	04/27/2022		05/03/2022	spoke with Sethe and follow up 5/3	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	seelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	04/28/2022	
131	03/28/2022	12:48 PM	12:55 PM	Kevin Chatberry, SLVHH	Spill	No		[{'value': 'SLVHealth Department', 'label': 'Agency 1: Evalua	2020 S West Temple		Same Day Heating and Air	Jamen Gale	145 W. 3950 S.	Glycol, or mixed used oil.	Yes	Tributary	Kevin Chatberry called me and was was called by Kevin Chatberry and	Yes	03/31/2022			spoke with Nate Hansen who was cleaned up 3/4/2022 at 8:00 AM. Spoke with Nate Hansen who	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	ctalbot@slc.com	Cosby Talbot	Stormwater Manager	4jVBTBtvBBQgoAAAG	03/28/2022	
129	03/31/2022	1:55 PM	1:57 PM	Rick Plumhoff	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	South Salt Lake Public Works 250 W. Crossroads		South Salt Lake City		195 W. Oakland Ave.	Ethanol Fuel	No		Maintenance employee spotted the spill and notified the Public Works	No	03/31/2022			spoke to Nate Hansen who is the	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snatsuau@slc.com	Vini Putuitau	Stormwater Technician	4jVBTBtvBBQgoAAAG	03/31/2022	
105	08/12/2021	10:15 AM	10:20 AM	AM+Myers	Discharge	No	Yes	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	Square, South Salt Lake City, UT 84115		Rocky Mountain Pie	Dovie Cameron		Waste water from grease trap	Yes	Jordan River	Vini Putuitau was onsite performing sub-contracted work for Tony Laws about the incident and was	Yes	08/12/2021		08/12/2021	cleaned up. Spoke to Dovie Cameron and notified	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	08/13/2021	
128	03/14/2022	10:24 AM	10:37 AM	Tony Laws	K- Connect		Yes	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3446 S. 4th St.		Car Master Auto Salvage Inc.	Ryan C. Guerra	3440 S. Main St.	Waste water from the sump	Yes, Didn't have to a sump		Vini Putuitau was onsite performing sub-contracted work for Tony Laws about the incident and was notified by	Yes	03/15/2022		03/15/2022	reported on 03/15/2022. [see	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	03/14/2022	
127	03/03/2022	1:30 PM	1:38 PM	Vini Putuitau	Discharge			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3300 S 700 E		City of South Salt Lake			Waste water from the bathroom being pushed out from water well	Yes	Tributary	FARcrest on 700 East and noticed the sub-contracting Peoples (Sievers Division)		03/15/2022				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	03/03/2022	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4
126	03/08/2022	1:10 PM	1:38 PM	Tony Perkins	Spill			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2100 S 300 W		Bassett Furniture		2140 S 300 W	Fuel	No	Jordan River	called me and sub-contracted Coatings & amp;	No	03/08/2022				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	03/08/2022	
125	03/24/2022	8:30 AM	8:40 AM	National Coatings & Supplies	Spill			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3765 S. West Temple		Republic Service			Hydraulic fluid	No		Supplies called me to sub-contracted Department was doing crew clean up. sub-contractor Rick called me at 9:45 AM and reported a to sub-contractor Anderson was on site replacing	No	03/24/2022				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	03/24/2022	
124	03/29/2022	11:00 AM	12:15 PM	Rick Plumoff (Streets Department)	Spill			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	200 East 3655 South	Unknown Responsible Party				Tar	No								[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	03/29/2022	
123	03/04/2022	9:45 AM	9:54 AM	Rick Plumoff (Streets Department)	Spill Dog poop, litter in detention			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2900 South Main St.	Unknown Responsible Party				Hydraulic fluid Large amount of dog poop, litter in detention basin.	Yes	Jordan River		No			03/04/2022		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	03/04/2022	
122	12/02/2021	2:00 PM	2:15 PM	Tom Anderson	detention	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3091 S. Main St.	Unknown Responsible Party				asphalt and method	Yes	Jordan River	sub-contractor Dunn through 3D saws and saw the puddle of oil & dirty,	Yes				spoke to Dunn through 3D saws and saw the puddle of oil & dirty,	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	12/02/2021	
121	12/23/2021	12:20 PM	12:20 PM	Vini Putuitau	Public called and reported through SSLC	Spill		[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	300 West Haven Ave. (middle of crosswalk) 2950 S. Main St.	Unknown Responsible Party				engine oil/ coolant	No	Jordan River	spark report comes in that the individual	No		Will follow up once VinCo performs cleanup.	12/30/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	12/23/2021	
120	11/17/2021	11:30 AM	11:45 AM	Stormwater hotline	Discharge	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	South Salt Lake City, (North side of VinCo	Unknown Responsible Party	VinCo Foods	Geo Fati	2100 S. Main St.	Possibly Vegetable Oil	yes	Jordan River	notified a Trap oil subcontractor by and saw the concrete out	Yes	11/19/2021		11/19/2021	great but will be	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	SSLC Storm Water Technician	4jVBTBtvBBQgoAAAG	11/17/2021	
119	11/12/2021	11:45 AM	11:45 AM	Vini Putuitau	Discharge			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	429 East 2400 South					Concrete	No		on curb and gutter.	Yes	11/15/2021		11/15/2021	11/15/2021 w/o spoke to Anderson	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	11/12/2021	
118	10/07/2021	12:45 PM	1:00 PM	Tyo Fonoimoana at Cypress Metals	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	500 W. Bilfeds Rd.		Utah Hy's Auto Sale's and Car Repair		576 W. Bilfeds Rd.	Automotive oily and fluids	No	Jordan River	Fallsworth reported that one of the sub-contracting some interior work. Could be from	Yes	10/13/2021	Needs continual monitoring. Those are multiple	10/13/2021	continual monitoring. Those are multiple spoke to Everything was cleaned up. Looks	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	10/13/2021	
116	10/05/2021	11:20 AM	11:20 AM	Vini Putuitau	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	300 West Utopia Ave		Vision Builder Incorporated	Tom Bonner		Waste from drywall	No	Jordan River		No			10/08/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	10/05/2021	
117	10/05/2021	8:00 AM	8:05 AM	Cosby Talbot	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	40 W. Oakland Ave (1 2100 S W Temple, South Salt Lake, UT 84115		Sublime Drywall Company	Ryan Miller	2100 S W Temple, South Salt Lake, UT 84115	Sewage from motorhome	No	Jordan River	Cistern leak in the side of the road and reported liquid in	No			10/08/2021	spoke to Sethe and let her know that the	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Inspector	4jVBTBtvBBQgoAAAG	10/05/2021	
115	09/10/2021	2:45 PM	2:45 PM	Sethe Nelson	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3400 S 1100 W		Excel Fire Foods	Bryce Sanderson	3791 S 300 W	Canola Oil	Yes	Ground Water	Cistern leak in the side of the road and reported liquid in pudding and like spoke to Everything was cleaned up. Looks	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Div. Manager	4jVBTBtvBBQgoAAAG	09/14/2021	[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4
114	09/14/2021	10:45 AM	11:20 AM	Cosby Talbot	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 1: Evalua	3791 S 300 W		Excel Fire Foods	Bryce Sanderson	3791 S 300 W	Canola Oil Concrete bags (Delta was 6-10 bags total)	Yes	Ground Water	Cistern leak in the side of the road and reported liquid in pudding and like spoke to Everything was cleaned up. The open containers were	Yes	09/27/2021		09/28/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Div. Manager	4jVBTBtvBBQgoAAAG	09/14/2021	
113	09/13/2021	12:00 PM	12:00 PM	Vini Putuitau	Discharge			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2574 S. 600 W.	Unknown Responsible Party				dumped a bunch of concrete bags on the sub-contractor waste and once built does not have a lot and the sub-contractor	No	Jordan River		No			10/18/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	09/13/2021	
112	09/02/2021	11:00 AM	11:00 AM	Sethe Nelson	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3154 S. 300 W.		Kyle Wheel & Brake Service	Joe and Michael O'Keefe Water Operations)	3150 S. 300 W.	Motor Oil	No	Jordan River	sand and repaired liquid in Cytonyme's pudding and like sub-contracted me at 9:45 AM, sub-contractor contacted me at 9:30 AM about the spill. I sub-contracted Cosby and Cosby notified me at 12:45 sub-contractor contacted me at 9:11 AM about the puddle of water around a small sub-contractor	Yes	09/08/2021				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	09/02/2021	
111	09/01/2021	8:40 AM	8:45 AM	Brent Gardner	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2700 S. 600 W. SSLC, UT		Cytozyme Laboratories		2700 S. 600 W. South Salt Lake, UT 84115	Water pan through water softeners	No	Jordan River		No			09/08/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	09/01/2021	
110	08/19/2021	9:45 AM	9:50 AM	Vini Putuitau	Spill			[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3500 South 200 East	Unknown Responsible Party				Motor vehicle oil	No	Jordan River		No			08/23/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	08/19/2021	
109	08/24/2021	9:30 AM	9:40 AM	Cosby Talbot	Spill			[{'value': 'SLVHealth Public Works', 'label': 'Agency 1: Evalua	2700 South 600 West 3500 South and from 700 East to West Temple		Cytozyme	Pat Breen	2700 South 600 West	Non hazardous waste	No	Jordan River		No			08/24/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	08/24/2021	
108	08/17/2021	12:30 PM	12:37 PM	Vini Putuitau	Spill	No		[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2200 South 600 West		Landmark Installation	Jonathan Gardner	4585 South 700 East	Waste from vortex inlets	No	Jordan River		No			08/17/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	08/17/2021	
107	08/17/2021	9:11 AM	9:14 AM	Vini Putuitau	Spill	No		[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2200 South 600 West		Cytozyme	Michael (Engineering)	2700 South 600 West	Non hazardous waste	No	Jordan River		No			08/17/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	08/17/2021	
106	08/06/2021	12:30 PM	12:30 PM	Sethe Nelson	No	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	2410 S. 600 W.		Cell Corte			Concrete residual	No	Reclamation Basin at 2300 S. 700 W.	Responsible party initial findings of an inspection	Yes	08/06/2021				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	08/06/2021	
102	07/19/2021	11:00 AM	11:20 AM	Ed Rufener	Discharge	Yes	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	454 East 3300 South		Acacia Builders	Kees (Keesman)		waste water sheet rock	Yes	Millcreek	what was going sub-contractor got the call about the spill at 3010 Mt. Brent, Seth, sub-contractor	No	07/19/2021				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	07/19/2021	
100	07/09/2021	3:10 PM	3:20 PM	Dave (Streets Division Manager)	Spill	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	3300 South 900 West	Unknown Responsible Party							called and stated a white van was	No	07/09/2021				[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	07/09/2021	
99	06/29/2021	3:10 PM	3:15 PM	Residents that have on the street	Discharge	No	No	[{'value': 'SLVHealth Public Works', 'label': 'Agency 2: Evalua	457e. Warnock Ave				5269w. Cypress Hill Cove, West Jordan	Carpet Cleaning Waste Water	No	Jordan River		No			06/29/2021		[https://utilityno dota.s3.amazonaws.com/1797a177-bdc1-4	snelsen@southslvhlth.org	Sethe Nelson	Stormwater Technician	4jVBTBtvBBQgoAAAG	06/29/2021	

2 Spill
10 Discharge

36

STORMWATER BUDGET REQUEST

GL Account	GL Account Name	20 - 21 Budget	21 - 22 Budget	22 -23 Budget request WO/U	Stormwater utility $4		Stormwater utility $5	Note	Stormwater utility $6	Note
110	Salaries			198,000.00	245,000.00	Current 3 FTE's, one new admin./education and outreach tech.	245,000.00	Current 3 FTE's, one new admin./education and outreach tech..	288,750.00	Current 3 FTE's, one new admin., one new education and outreach tech..
111	admin				65,000.00	one billing tech.	65,000.00	one billing tech.	65,000.00	one billing tech.
140	overtime			15,000.00	15,000.00	Oncall and overtime	15,000.00	Oncall and overtime	15,000.00	Oncall and overtime
150	benefits			80,000.00	100,000.00		100,000.00		120,000.00	
157	uniform			2,550.00	2,550.00		2,550.00		3,400.00	
190	awards				300.00		300.00		600.00	
233	training			1,500.00	2,000.00		3,000.00		4,500.00	
	Office supplies/ Billing				60,000.00	RMP billing fee (estimate)	60,000.00	RMP billing fee (estimate)	60,000.00	RMP billing fee (estimate)
243	Utilities			5,000.00	5,000.00	Power usage for 3 pump stations	5,000.00	Power usage for 3 pump stations	5,000.00	Power usage for 3 pump stations
245	operating supplies			2,500.00	4,500.00	Safety equipment, Hand tools, PPE, sampling, IDDE	7,500.00	Safety equipment, Hand tools, PPE, sampling, IDDE	15,000.00	Safety equipment, Hand tools, PPE, sampling, IDDE
250	equipment maintenance			5,000.00	8,500.00	3 storm water pump stations, small equipment, trucks, fuel	10,000.00	3 storm water pump stations, small equipment, trucks, fuel	17,500.00	3 storm water pump stations, small equipment, trucks, fuel
260	collection system maintenance	520,000.00	445,000.00	80,000.00	80,000.00	Clean, inspect and maintain system	175,000.00	Clean, inspect and maintain system	225,000.00	Clean, inspect and maintain system
277	Telephone			5,000.00	5,000.00	Cell Phones and Ipads	5,000.00	Cell Phones and Ipads	6,500.00	Cell Phones and ipads
310	professional services			15,000.00	20,000.00	Engineering/updating SWMP	30,000.00	Engineering/updating SWMP	50,000.00	Engineering/updating SWMP
600	Sundry				500.00		1,000.00		1,000.00	
797	Furniture and Equipment			3,000.00	3,000.00	Addition equipment need for inspections, Maintenance and emergency prep.	5,000.00	Addition equipment need for inspections, Maintenance and emergency prep.	7,500.00	Addition equipment need for inspections, Maintenance and emergency prep.
	facility maintenance			1,500.00	1,500.00	3 Storm water pump stations, and PW facility	5,000.00	3 Storm water pump stations, and PW facility	4,500.00	3 Storm water pump stations, and PW facility
	Agency Fee			12,500.00	12,500.00	MS4 Permit, Blue Stakes, SLCO SW coalition	12,500.00	MS4 Permit, Blue Stakes, SLCO SW coalition	12,500.00	MS4 Permit, Blue Stakes, SLCO SW coalition
	Software			5,500.00	5,500.00	Utilisync usage/ Employee training software	5,500.00	Utilisync usage/ Employee training software	5,500.00	Utilisync usage/ Employee training software
		520,000.00	445,000.00	432,050.00	638,850.00		752,350.00		807,250.00	
80.761	Trucks	45,000.00			0.00	Replace 3706	0.00	Replace 3706	35,000.00	add 1 vehicle for additional tech.
80.751	Machinery & Equipment				0.00	Pump replacement and or maintenance	20,000.00	Pump replacement and or maintenance	30,000.00	Pump replacement and or maintenance
80.721	Collection System	100,000.00	561,000.00	275,000.00	575,000.00	various system upgrades ($500,000 SAVINGS for capital projects)	700,000.00	various system upgrades ($600,000 SAVINGS for capital projects)	800,000.00	various system upgrades ($700,000 SAVINGS for capital projects)
80.731	Facilities			80,000.00	80,000.00	Levy upgrades	120,000.00	Levy upgrades	175,000.00	PW/ secure area City Hall and Levy upgrades
		145,000.00	561,000.00	355,000.00	655,000.00		840,000.00		1,040,000.00	
		665,000.00	1,006,000.00	787,050.00	1,293,850.00		1,592,350.00		1,947,250.00	
			Total RE's		29,600.00		29,600.00		29,600.00	
			Monthly RE $$		4.00		5.00		6.00	
			Annual Rev.		1,420,800.00		1,776,000.00		2,131,200.00	
			Less credit and non payment		129,085.00	10%	182,950.00	10%	182,950.00	10%
			Difference		865.00		700.00		1,000.00	

Additional Notes

GL ACCOUNT	JUSTIFICATION OF BUDGET REQUEST
80.731	Required upgrades at outfall locations on levy. (as per SLCO Levy audit)60% complete
80.751	replace the sweeper/vactor wash out system with one that is more safe,efficient and effective.
80.721	Lining or replaceing various SD mains in the City that are failing, replace falling inlet and junction boxs around the city.

Account Number	Account Title		2020-21 Prior year2 Actual	2021-22 Prior year Actual	2022-23 Current YTD Actual	2022-23 Current year Budget
STORMWATER UTILITY FUND						
REVENUE						
56-3715-000	STORM WATER FEES	$	.00	.00	.00	2,131,200
56-3721-000	INTEREST EARNINGS	$	.00	.00	.00	1,000
Total REVENUE:			.00	.00	.00	2,132,200
OPERATING EXPENSES						
56-70-110-00	PERMANENT SALARIES	$	.00	.00	23,169.20	185,000
56-70-111-00	ADMINISTRATIVE SALARIES	$	.00	.00	.00	166,000
56-70-140-00	OVERTIME	$	.00	.00	545.52	15,000
56-70-150-00	EMPLOYEE BENEFITS	$	.00	.00	10,442.22	195,000
56-70-157-00	UNIFORM ALLOWANCE	$	.00	.00	.00	3,400
56-70-165-00	EMPLOYEE MEDICAL TESTING	$	.00	.00	.00	100
56-70-190-00	SERVICE AWARDS	$	.00	.00	.00	300
56-70-233-00	TRAINING	$	.00	.00	.00	4,500
56-70-240-00	OFFICE EXPENSE AND SUPPLIES	$	.00	.00	.00	1,000
56-70-240-01	OPERATING SUPPLIES	$	.00	.00	2,767.91	15,000
56-70-250-00	EQUIPMENT MAINTENANCE	$	.00	.00	.00	20,000
56-70-250-01	FUEL EXPENSE	$	.00	.00	.00	12,500
56-70-260-00	COLLECTION SYSTEM MAINTENANC	$	.00	.00	.00	225,000
56-70-261-00	FACILITY MAINTENANCE	$	.00	.00	.00	4,500
56-70-270-00	UTILITIES	$	.00	.00	.00	5,000
56-70-277-00	TELEPHONE EXPENSE	$	.00	85	84.54	5,000
56-70-310-00	PROFESSIONAL SERVICES	$	.00	.00	4,741.69	50,000
56-70-310-01	PERMITTING	$	.00	.00	.00	12,500
56-70-324-00	SOFTWARE ADMIN/MAINTENANCE	$	.00	.00	.00	5,500
56-70-600-00	SUNDRY EXPENSE	$	.00	15	.00	1,200
56-70-797-00	EQUIPMENT ACQUISITION	$	.00	.00	.00	7,500
Total OPERATING EXPENSES:			.00	99	41,751.08	934,000
NON-DEPARTMENTAL						
56-74-530-00	INSURANCE AND BONDS	$	.00	.00	.00	10,000
56-74-815-00	TRANSFER TO FUND BALANCE	$	.00	.00	.00	73,200
56-74-825-00	TRANSFER TO REPLACEMENT RESE	$	.00	.00	.00	700,000
Total NON-DEPARTMENTAL:			.00	.00	.00	783,200
CAPITAL EXPENDITURES						
56-80-721-00	COLLECTION SYSTEM	$	.00	.00	.00	100,000
56-80-731-00	FACILITIES UPGRADES	$	.00	.00	.00	175,000
56-80-751-00	MACHINERY AND EQUIPMENT	$	.00	.00	.00	50,000
56-80-761-00	VEHICLES	$	.00	.00	.00	90,000
Total CAPITAL EXPENDITURES:			.00	.00	.00	415,000
STORMWATER UTILITY FUND Revenue Total:			.00	.00	.00	2,132,200
STORMWATER UTILITY FUND Expenditure Total:			.00	99	41,751.08	2,132,200
Net Total STORMWATER UTILITY FUND:			.00	99-	41,751.08-	.00

Account Number	Account Title		2020-21 Prior year2 Actual	2021-22 Prior year Actual	2022-23 Current YTD Actual	2022-23 Current year Budget
INSURANCE RESERVE FUND						
MISCELLANEOUS REVENUE						
62-3610-000	INTEREST EARNINGS	$	2,555.53	2,125	.00	6,000
	Total MISCELLANEOUS REVENUE:		2,555.53	2,125	.00	6,000
TRANS/APPROPRIATN-FUND BALANCE						
62-3821-000	INSURANCE REVENUE-OTHER FUND	$	899,990.24	827,750	.00	1,034,000
62-3890-000	APPROPRIATION - FUND BALANCE	$	.00	.00	.00	24,000
	Total TRANS/APPROPRIATN-FUND BALANCE:		899,990.24	827,750	.00	1,058,000
OPERATING EXPENSES						
62-70-313-00	LEGAL FEES	$	16,575.50	.00	.00	15,000
62-70-321-00	CLAIMS/COSTS - OTHER	$	5,000.00	.00	.00	.00
62-70-530-00	INSURANCE AND BONDS	$	846,352.50	951,742	1,084,598.00	1,000,000
62-70-531-00	INSURANCE CLAIMS PAID	$	4,100.00	.00	.00	24,000
62-70-532-00	INSURANCE DEDUCTIBLES	$	2,772.50	20,525	.00	25,000
	Total OPERATING EXPENSES:		874,800.50	972,267	1,084,598.00	1,064,000
	INSURANCE RESERVE FUND Revenue Total:		902,545.77	829,876	.00	1,064,000
	INSURANCE RESERVE FUND Expenditure Total:		874,800.50	972,267	1,084,598.00	1,064,000
	Net Total INSURANCE RESERVE FUND:		27,745.27	142,391-	1,084,598.00-	.00

STORMWATER BUDGET REQUEST

GL Account	GL Account Name	Budget	14-15 Budget	15-16 Budget	16-17 Budget	17 - 18 Budget	18 - 19 Budget	19 - 20 Budget	20 - 21 Budget	20 - 21 Request	Note
110	2 FTE (Division Manager, Stormwater Technician)									148,000.00	
111	admin									65,000.00	
140	overtime									10,000.00	
150	benefits									80,000.00	
157	uniform									2,600.00	
190	awards									300.00	
233	training									3,000.00	
243	Utilities									5,000.00	Power usage for 3 pump stations
245	operating supplies									8,000.00	Safety equipment, Hand tools, PPE
250	equipment maintenance									13,000.00	3 storm water pump stations, small equipment, trucks
260	collection system maintenance	10-61-440	$115,000.00	$115,000.00	$115,000.00	$120,000.00		620,000.00	520,000.00	350,000.00	Clean, inspect and maintain system
277	Telephone									3,600.00	Cell Phones and Ipads
310	professional services									50,000.00	Engineering/updating SWMP
600	Sundry									1,000.00	
797	Furniture and Equipment									7,500.00	Addition equipment need for inspections, emergency prep.
	Education/outreach					$7,500.00				15,000.00	Training residents, nonresidential/ Hand outs/stenciling program/mailings
	IDDE									2,500.00	Spill Supplies
	facility maintenance									2,500.00	3 Storm water pump stations, and PW facility
	Agency Fee									10,000.00	MS4 Permit, Blue Stakes, SLCO SW coalition
	Software									0.00	Additional Lisences for Utilisync (2)/ Employee training software
		Sub Total	$115,000.00	$115,000.00	$115,000.00	$127,500.00		620,000.00	520,000.00	777,000.00	
80.761	Trucks								45,000.00	90,000.00	Replace 4906, 08-138(critical list)
80.751	Machinery & Equipment			$0.00						30,000.00	
80.721	Collection System			$0.00				100,000.00	100,000.00	730,000.00	various system upgrades
80.731	Facilities			$0.00		$160,000.00				80,000.00	
		Total Capito	$0.00	$0.00	$0.00	$160,000.00		100,000.00	145,000.00	930,000.00	
		Total	$115,000.00	$115,000.00	$115,000.00	$287,500.00	$250,000.00	720,000.00	665,000.00	1,707,000.00	

Additional Notes

GL ACCOUNT	JUSTIFICATION OF BUDGET REQUEST
80.731	Required upgrades at outfall locations on levy. (as per SLCO Levy audit)
80.751	Repair/ upgrade 2900 S pump Station (needed upgrades, SLCO Levy audit)
80.721	Lining or replaceing various CMP mains in the City that are failing, replace failing inlet and junction boxs around the city, installing and up sizing main lines in various locations (Specifically 500 W., Beardsly Ave., 600 E.) Replacing open face inlet covers on 900 W.
	with non open face inlets covers, to reduce the amount of large pollution entering the rivers.

Utah Pollutant Discharge Elimination System Storm Water Program
MS4 Report Form

The purpose of this report is to contribute information to an evaluation of the UPDES municipal separate storm sewer system (MS4) permit program. Consistent with 40 CFR §122.37 the Utah Department of Environmental Quality is assessing the status of the storm water program. A "no" answer to a question does not necessarily mean noncompliance with your permit or with the federal regulations. In order to establish the range of variability in the program it is necessary to ask questions along a fairly broad performance continuum.

1. MS4 Information

City of South Salt Lake
Name of MS4

Dennis | Pay | City Engineer
Name of Contact Person (First) | (Last) | (Title)

(801) 483-6038 | dpay@sslc.gov
Telephone (including area code) | Email

220 E. Morris Ave.
Mailing Address

So. Salt Lake | UT | 84115
City | State | ZIP code

What size population does your MS4 serve? 26777

UPDES number UTS000001

What is the reporting period for this report? (mm/dd/yyyy) From 07/01/2022 to 06/30/2023

2. Water Quality Priorities

A. Does your MS4 discharge to waters listed as impaired on a state 303(d) list? ☑ Yes ☐ No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4. Use a new line for each impairment, and attach additional pages as necessary.

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
Millcreek 2	E-Coli, Bioassesment	☐ Yes	☑ No	☐ Yes	☑ No
Jordan River 4	E-Coli, Bioassesment	☑ Yes	☐ No	☐ Yes	☑ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No

C. What specific sources contributing to the impairment(s) are you targeting in your storm water program?
TDS, NH4, N, P, E-Coli

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? ☐ Yes ☑ No

E. Are you implementing additional specific provisions to ensure their continued integrity? ☐ Yes ☑ No

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 a 50% decrease in IDDE reports

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 ≥ 1 acre in operation in your jurisdiction at any time during the reporting period. 17

E. How many of the sites identified in 4.D did you inspect during this reporting period? 17

F. Identify the number of active construction sites < 1 acre in operation in your jurisdiction at any time during the reporting period. 184

G. How many of the sites identified in 4.F did you inspect during this reporting period? 50%

H. Describe, on average, the frequency with which your program conducts construction site inspections.
Monthly/ Bi Monthly with follow ups as needed

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:

☐ Yes	Notice of violation	#____	No Authority ☐
☑ Yes	Administrative fines	#3	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 ____	#____	

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?
Track out, good housekepping, and BMP maintenance

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?
49

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? 15

M. Of those illicit discharges/illegal connections that have been discovered or reported, how many have been eliminated?
15

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 _____	#____	

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? 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 10 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?	☑ 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?
See section 10 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	☑ Yes	☐ No
Peak discharge rates	☑ Yes	☐ No
Discharge frequency	☑ Yes	☐ No
Flow duration	☑ Yes	☐ No

F. Please provide the URL/reference where all post-construction storm water management standards can be found.
see section 10

G. How many development and redevelopment project plans were reviewed during the reporting period to assess impacts to water quality and receiving stream protection? 12

H. How many of the plans identified in 7.G were approved? 12

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? 0

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? 2132000

B. What is next year's budget for implementing the requirements of your MS4 UPDES permit? 2201000

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 $ _____ 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

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. 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

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: City Engineer

Date (mm/dd/yyyy): 08/16/2023

forms in Utilisync

04ae9539-4edf-4d00-9752-213c207b5dfa	Sethe Nelson	11/10/2022 City Locations	25
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c3e2e4ee-6a23-418a-9ef1-b799cc699992	Sethe Nelson	1/24/2023	Construction Sites	77
c3eff327-f0f7-45e5-a210-68abd3759037	Derrick Noland	3/8/2023	Construction Sites	87
c89c111f-ddc9-4f87-ab45-04cdd7e8d06e	Sethe Nelson	1/23/2023	Construction Sites	79
c9437fb3-7802-413b-835f-1e3c1507bbe9	Ed Rufener	4/20/2023	Construction Sites	86
c9e4f17c-6f45-46f0-9d11-4486708f43af	Derrick Noland	9/22/2022	Construction Sites	65
cc6fa8e3-29b6-4d7c-bdd0-378afedc0159	Derrick Noland	4/25/2023	Construction Sites	91
cea77c51-c179-49c4-b8c3-1388986740bf	Sethe Nelson	6/30/2023	Construction Sites	97
cf8559b2-dba2-495c-bc9c-98d0780c9751	Sethe Nelson	7/12/2022	Construction Sites	82
d05064d0-f159-44f2-bf23-0272e27654b8	Spencer Dunn	6/23/2023	Construction Sites	77
d17c0527-6d9e-43ff-9452-a73ee08d95f9	Sethe Nelson	4/25/2023	Construction Sites	92
d1b65e5a-5938-4857-b29f-7d35679f07ca	Derrick Noland	7/18/2022	Construction Sites	81
d27b9b99-6afd-47e6-bd4a-409214c79ad0	Derrick Noland	10/17/2022	Construction Sites	84
d299b19e-b3eb-42d9-bb0b-86852d46be75	Derrick Noland	12/16/2022	Construction Sites	77
d34a1aae-a1aa-4882-8888-50c84ac767ac	Sethe Nelson	12/16/2022	Construction Sites	81
d37506db-529c-4db4-8577-ca764e701c3e	Derrick Noland	3/28/2023	Construction Sites	84

d498d588-6a23-4b71-b510-c2cdddd5d109	Derrick Noland	11/10/2022	Construction Sites	82
d4ed87aa-282d-4692-a993-4939a409a9af	Derrick Noland	4/25/2023	Construction Sites	93
d5f3bd1a-eb50-40c9-8e0c-8cac8ff96663	Sethe Nelson	8/25/2022	Construction Sites	61
d834a0cf-eb4e-428a-a58b-81e1f63d8bc0	Sethe Nelson	6/29/2023	Construction Sites	90
d93a3981-d9ea-44a6-b529-b44e027bdc9c	Sethe Nelson	2/10/2023	Construction Sites	82
d9b4bfe9-c521-4a4e-9402-c9582c6a52c1	Ed Rufener	11/15/2022	Construction Sites	86
d9d0c49c-4f3a-40a9-9826-eb4a82a1f6b7	Sethe Nelson	10/17/2022	Construction Sites	85
da6b0146-59e0-4435-a9fd-4a1995cc4362	Derrick Noland	12/16/2022	Construction Sites	79
daa4ead4-14a1-4d4b-ba65-2cbb1ca5cf6f	Sethe Nelson	10/17/2022	Construction Sites	1
ddc0395a-8be4-4617-8393-cf6935d425ca	Sethe Nelson	2/17/2023	Construction Sites	87
ddc9992f-d39e-43fb-9556-a6f7cfb1d52f	Derrick Noland	5/15/2023	Construction Sites	92
ded1cd8c-bfeb-463a-be65-6747e5cd3756	Derrick Noland	11/16/2022	Construction Sites	80
dfc46abf-3954-4a54-b461-c661e51d34e8	Derrick Noland	11/16/2022	Construction Sites	78
e1764c39-6c56-46c2-813e-5497bcc72913	Sethe Nelson	11/21/2022	Construction Sites	84
e27d6042-365f-4d8b-b594-576e21e53164	Derrick Noland	6/21/2023	Construction Sites	85
e2e01d6e-477e-41da-a812-f922c892e370	Derrick Noland	7/26/2022	Construction Sites	83
e37c188d-75e7-420d-bd92-222acb8c0f56	Sethe Nelson	1/4/2023	Construction Sites	87
e66d1d8d-bbc7-439f-a61c-aca4a6a46513	Sethe Nelson	10/3/2022	Construction Sites	78
ea99d70e-237d-414e-8367-67e356f4432b	Sethe Nelson	12/16/2022	Construction Sites	65
eb5ea22a-2787-4bb7-9133-1561dd2cfb3f	Sethe Nelson	8/15/2022	Construction Sites	61
ebed2128-a878-4b35-a6a9-913758ddc60b	Derrick Noland	5/15/2023	Construction Sites	79
ec60ccd6-1307-4d43-bed3-af989237714d	Ed Rufener	6/26/2023	Construction Sites	86
ec7eb6d3-0fdd-4648-9ef8-b79508d4a8d9	Derrick Noland	11/16/2022	Construction Sites	79
ec81d763-cf32-4c95-821d-b61e1f8f9c75	Sethe Nelson	6/30/2023	Construction Sites	97
ed467ffd-aa42-4f6f-8d82-f1c1342d5f9f	Derrick Noland	3/28/2023	Construction Sites	77
f20233f2-21d7-4068-b9a5-6165fa5d2f68	Sethe Nelson	8/8/2022	Construction Sites	86
f2324502-0233-41f0-9a1b-1e09fd116af8	Sethe Nelson	8/22/2022	Construction Sites	71
f491586a-46b2-4ce0-9b48-767e5d4eb792	Derrick Noland	11/16/2022	Construction Sites	81
f4e25da8-19b5-4618-9c77-3dc402181128	Corby Talbot	3/27/2023	Construction Sites	93
f61d1b38-4cab-4550-afd8-4451d8443094	Derrick Noland	12/16/2022	Construction Sites	80
f6510ee9-e032-457f-b1bb-d39f20c698b6	Derrick Noland	12/16/2022	Construction Sites	78
f880c92f-a14f-4924-9fe4-81ca9fff4190	Ed Rufener	2/10/2023	Construction Sites	86
fa81df0a-0033-46e3-b4f5-72288b84cad6	Sethe Nelson	6/21/2023	Construction Sites	81
faed26b8-7cde-4108-b30c-feadcbba6a4a	Derrick Noland	2/17/2023	Construction Sites	78
fcbd2077-3bf7-48f9-bdba-0972c68b4e62	Derrick Noland	4/25/2023	Construction Sites	65
fd6890a5-4494-4d04-bae7-0d563f29693d	Sethe Nelson	10/17/2022	Construction Sites	87
fdd8af88-a23f-41f0-8449-93146c56036d	Spencer Dunn	6/28/2023	Construction Sites	95
ff6f6a53-6958-4eaa-8b62-8eb0c8f24b67	Derrick Noland	11/16/2022	Construction Sites	71
06536c06-4386-474f-a94b-fd6db27bd1c7	Spencer Dunn	6/15/2023	Detention Basins	32
150deb8d-96fb-4bb7-953a-65c7ebc9c330	Spencer Dunn	6/15/2023	Detention Basins	34
16ec9d55-13d5-4e04-95f6-1ec690c3116c	Spencer Dunn	6/15/2023	Detention Basins	20
1a6e5b75-55cf-4bcf-9ba7-2b4e77c84bfd	Spencer Dunn	6/15/2023	Detention Basins	35
208f9f08-525e-40c4-aae6-f9e3847a2b62	Spencer Dunn	6/9/2023	Detention Basins	40
23f6b684-54fd-4932-a4b7-15f47f38ca80	Spencer Dunn	6/8/2023	Detention Basins	8
24ecff68-582d-4ecd-9a89-b470486bb4e5	Spencer Dunn	5/30/2023	Detention Basins	45
283e5ae2-8ed3-4565-aa65-4117f662aaa9	Spencer Dunn	6/14/2023	Detention Basins	13
294fd7ee-b78c-4ec5-8776-ff7780682ea9	Spencer Dunn	6/14/2023	Detention Basins	12
2b144828-9fcb-4fc4-8e1f-0e968140d9fa	Sethe Nelson	5/30/2023	Detention Basins	1672
301f9535-585b-4621-8100-55a07c2178a8	Sethe Nelson	5/30/2023	Detention Basins	25
3135636b-3549-433d-ab39-4cfe397a6552	Spencer Dunn	6/15/2023	Detention Basins	1670
31eff15f-a037-4de7-81f9-19601996767c	Spencer Dunn	6/9/2023	Detention Basins	44
38ac2765-5d90-4b70-89ce-a41c8716b56d	Spencer Dunn	6/14/2023	Detention Basins	14
397578e2-d04f-467f-8bfc-d4ae53c9cedd	Spencer Dunn	6/8/2023	Detention Basins	7
3b1986c0-1fb4-4db2-b9e3-47fd01b32087	Spencer Dunn	6/9/2023	Detention Basins	38
4089e4eb-6a2d-46e5-9492-a69453f83e8f	Spencer Dunn	6/8/2023	Detention Basins	50
425c65ed-69f0-47e1-8880-c5b4ce6127c0	Spencer Dunn	6/8/2023	Detention Basins	10
42ba6a02-29e8-456b-919a-6bb4d567c26c	Spencer Dunn	6/14/2023	Detention Basins	11
44ae56d1-3048-4190-90ef-68b56edf7bf1	Sethe Nelson	5/30/2023	Detention Basins	1668
49b3dd94-374e-42c3-ab62-e57bfd33da28	Spencer Dunn	6/15/2023	Detention Basins	31
4c42cafb-6b4e-4948-b814-d28ebdf3b37b	Spencer Dunn	6/15/2023	Detention Basins	29
53f7d4ea-290b-454f-9eda-60e5c1e18e2d	Spencer Dunn	5/30/2023	Detention Basins	47

558899cf-4ec9-4375-b121-67452d7d3c43	Spencer Dunn	6/8/2023 Detention Basins	9
5a0d7de8-ab35-4c6d-a245-d13e259a1937	Spencer Dunn	6/9/2023 Detention Basins	1665
5c2af774-85fe-4c76-bc54-75f351b0f4ac	Spencer Dunn	6/14/2023 Detention Basins	16
5dff0e02-d4b0-4de4-86fd-0d8c97454aff	Spencer Dunn	6/9/2023 Detention Basins	37
631271a2-a5c0-4e60-ae57-01198eaa24ca	Sethe Nelson	5/30/2023 Detention Basins	21
6a4a0763-75ee-4801-8058-478b82bc4ab9	Spencer Dunn	6/9/2023 Detention Basins	55
6b7a18ef-ff06-404f-b7df-59290829e056	Spencer Dunn	6/15/2023 Detention Basins	27
71773933-9d6a-47d1-93aa-ac16126d3eea	Spencer Dunn	6/14/2023 Detention Basins	61
72d13fdb-9cfe-4924-a027-5f7a073974c3	Spencer Dunn	6/14/2023 Detention Basins	15
7537cc2d-de07-4dce-a2df-fd56d4bbe116	Spencer Dunn	5/30/2023 Detention Basins	1667
79f59950-3f52-49c1-867d-86f8724214a7	Spencer Dunn	6/8/2023 Detention Basins	51
7a9c62cd-79c3-4a62-ac27-02cd64f662ea	Sethe Nelson	5/30/2023 Detention Basins	22
80b545d0-8afe-48e0-a803-d312ea480d19	Spencer Dunn	6/8/2023 Detention Basins	1661
8144b17a-5e65-428a-b5be-eb5121687b2f	Spencer Dunn	6/15/2023 Detention Basins	28
8590641d-dcdb-4dbb-9f21-e821753e65e7	Spencer Dunn	6/8/2023 Detention Basins	53
8ed31f48-b538-4a7a-9f93-51e1d5267f98	Sethe Nelson	5/30/2023 Detention Basins	23
8f147f46-b8b9-4775-b4bf-41130ecbbe43	Spencer Dunn	6/14/2023 Detention Basins	18
90904205-7809-4d68-ada3-25a6be635bac	Spencer Dunn	6/15/2023 Detention Basins	1671
9834be52-f45a-4eb5-98ff-89772fed3721	Spencer Dunn	5/30/2023 Detention Basins	43
99e0a53e-293c-4f3c-a5a4-17e247ec128c	Spencer Dunn	6/14/2023 Detention Basins	17
9ad5442c-351f-49a1-b9b4-d96240333d25	Spencer Dunn	6/8/2023 Detention Basins	1
a3cfc165-9a35-4c06-bd68-8630d3f93f1a	Sethe Nelson	5/30/2023 Detention Basins	26
b20662b6-5495-4c4a-aded-45dced8e8315	Spencer Dunn	6/14/2023 Detention Basins	19
b242b488-257c-4ed5-8971-86b2aa139b6b	Sethe Nelson	5/30/2023 Detention Basins	1674
b4db6dbc-021e-4cf7-a1ad-b14d845e40c3	Spencer Dunn	6/8/2023 Detention Basins	52
b8ec049a-b781-4f0b-8862-eef4c1fc99a2	Spencer Dunn	6/15/2023 Detention Basins	2061
ba9a773a-b2c7-4569-a64b-5ecd12fe94ff	Spencer Dunn	6/14/2023 Detention Basins	866
c04ca95c-d69f-48b6-beb7-872f0fa9d89b	Spencer Dunn	6/15/2023 Detention Basins	33
c4eb54c4-d653-41c9-b645-338d4152638c	Spencer Dunn	6/9/2023 Detention Basins	1669
c5105ef5-fd5a-47a4-9df7-795ab26eccf1	Spencer Dunn	6/8/2023 Detention Basins	56
c52c6950-9e5f-42c1-a58f-5445336162f7	Spencer Dunn	6/14/2023 Detention Basins	865
c7564c61-27c6-4415-8773-d7a4926dff86	Spencer Dunn	5/30/2023 Detention Basins	58
ca05f206-4813-4dc8-abb0-0f5b387b9c65	Spencer Dunn	5/30/2023 Detention Basins	48
d0a4065a-5b8a-4342-87ab-bc30ddaefa5b	Spencer Dunn	5/30/2023 Detention Basins	1666
d237200c-50d7-4bfc-a875-7cecc2a7cc7c	Spencer Dunn	6/9/2023 Detention Basins	54
d355d13e-2bb4-4a89-9030-8a1650ff4885	Spencer Dunn	6/14/2023 Detention Basins	41
d6bac432-c5af-41ef-929e-c33423f7c20c	Spencer Dunn	6/14/2023 Detention Basins	1664
d835e0e5-ea1c-4168-89e4-41016c4abebb	Spencer Dunn	6/8/2023 Detention Basins	49
d8d868bd-e42e-447e-8d8e-ea4f54e68e53	Sethe Nelson	5/30/2023 Detention Basins	24
dae24307-43ef-4f8d-aa05-88a7c7d1e2b7	Sethe Nelson	5/30/2023 Detention Basins	42
df96d18d-fa8a-457b-b318-18c39e7d77d0	Spencer Dunn	5/30/2023 Detention Basins	46
f3174e13-8cec-406b-b9de-8bcb581bed97	Spencer Dunn	6/14/2023 Detention Basins	1662
f92cb693-b025-4d00-afe3-d168912d62c6	Spencer Dunn	6/15/2023 Detention Basins	39
fc30e311-c7e0-4701-a0a2-baaa97e74ced	Spencer Dunn	6/15/2023 Detention Basins	30
07063a32-f427-479c-a7a9-ed5996e7c506	Corby Talbot	5/18/2023 IDDE	154
3000dcab-3512-4374-8d87-d704ce7e1ee2	Derrick Noland	12/21/2022 IDDE	147
4a3c2001-6dd3-40b4-b254-5726c68c5c68	Derrick Noland	2/9/2023 IDDE	148
55e07547-4414-449b-876b-518d13e50295	Sethe Nelson	2/27/2023 IDDE	149
5c55b8e8-8189-49c3-8eb3-61f8cb03c593	Sethe Nelson	7/29/2022 IDDE	141
876b1c1c-c5af-4620-96cc-dd9355c9464b	Corby Talbot	10/7/2022 IDDE	145
98f5ec27-a3eb-414b-931f-a0d6eb7d464a	Corby Talbot	11/17/2022 IDDE	146
ab5d8652-2c28-415b-a8b8-a9022ea8b9b1	Derrick Noland	8/9/2022 IDDE	143
b131d698-662d-48a1-b6d6-1a91f3a4808d	Sethe Nelson	2/21/2023 IDDE	150
bfc24c56-a3d9-4a2c-985f-2c1b6b9d3d9a	Sethe Nelson	4/6/2023 IDDE	153
e8ec6834-4ff2-48ed-ae2a-563cee7b5cb1	Sethe Nelson	8/29/2022 IDDE	144
f25fdfb9-8143-4bcb-968c-fb57e008baa0	Spencer Dunn	6/1/2023 IDDE	156
f3999c2f-13a6-4acc-9859-10449949a012	Corby Talbot	3/15/2023 IDDE	151
f58433a9-73f1-43b9-8785-de58a962c210	Spencer Dunn	6/1/2023 IDDE	155
f679b428-131a-4784-8ba4-7574ce9c8ff9	Sethe Nelson	7/29/2022 IDDE	142
999f9d74-42f4-4091-b7f9-65893267d91b	Corby Talbot	8/3/2022 Industrial Sites	3
0bdb50c1-4afd-46ff-ae64-944752bc3b83	Derrick Noland	3/8/2023 Pump Equipment Inspec	5

0f1c0a43-1a2e-444c-ba17-e1aecc767791	Sethe Nelson	11/14/2022 Pump Equipment Inspec	7
0f296fd1-715a-4657-afaf-053ee7fcd1ce	Derrick Noland	1/3/2023 Pump Equipment Inspec	7
132e3694-5763-421c-a213-6d02224dfec8	Sethe Nelson	7/5/2022 Pump Equipment Inspec	6
174f92cd-e173-4e93-bc56-d9f63c5ca73c	Derrick Noland	12/7/2022 Pump Equipment Inspec	6
19dd6fda-123a-4e3e-9b5a-b0ba4f98bf0e	Derrick Noland	2/7/2023 Pump Equipment Inspec	6
20934734-1093-4a95-876d-8e5ae4c22a38	Derrick Noland	3/8/2023 Pump Equipment Inspec	7
217d6496-a9e1-4474-b98a-7fd7567ac4ec	Sethe Nelson	7/5/2022 Pump Equipment Inspec	5
26a2d4f8-10fb-430e-90b9-96d77e6d4d4e	Derrick Noland	12/7/2022 Pump Equipment Inspec	5
34da1b79-e23f-4a8c-922f-71ac6f28d58a	Derrick Noland	10/11/2022 Pump Equipment Inspec	6
3d2dff2d-f515-41c2-95b5-493691509dd6	Derrick Noland	2/7/2023 Pump Equipment Inspec	5
427983e9-7d5a-49a9-8962-c36df23ac3d0	Derrick Noland	8/2/2022 Pump Equipment Inspec	5
43263260-f651-4da6-9dc3-f5b7f2436120	Sethe Nelson	4/6/2023 Pump Equipment Inspec	6
5165b552-f213-47d5-b3d2-74df6b0634c7	Derrick Noland	5/2/2023 Pump Equipment Inspec	5
55dfae9b-f4ef-48f2-b618-6e552d502b6b	Derrick Noland	4/6/2023 Pump Equipment Inspec	7
60340ad9-4645-4190-9a21-c5adecc5cbc8	Derrick Noland	10/11/2022 Pump Equipment Inspec	5
61cdd1fa-76c1-4d53-8afd-0a71898e9b9a	Derrick Noland	7/7/2022 Pump Equipment Inspec	7
64b3dd1e-2c61-4da1-aff5-bf566afd09e5	Sethe Nelson	1/3/2023 Pump Equipment Inspec	6
6826fa85-40d7-4b0a-b573-f1189ef5e129	Derrick Noland	12/7/2022 Pump Equipment Inspec	7
72440fbe-5835-4ace-9ef9-cc988630e79d	Sethe Nelson	11/14/2022 Pump Equipment Inspec	5
7413edb6-e3d8-4cca-9cdc-61e3a69a0b5a	Derrick Noland	8/8/2022 Pump Equipment Inspec	7
76048bc6-d590-4ed0-a16a-f2cc07150f2b	Sethe Nelson	10/18/2022 Pump Equipment Inspec	7
7b05ba95-943b-43f5-ace3-ec151fe30ca1	Derrick Noland	5/2/2023 Pump Equipment Inspec	6
8328888e-38aa-4bff-90ad-9db8d21d9949	Sethe Nelson	11/14/2022 Pump Equipment Inspec	6
89883ea6-29b7-4fc8-b3e6-69322e5420b5	Sethe Nelson	6/12/2023 Pump Equipment Inspec	6
8e1c3441-c622-4f2e-b289-9d41cc50d0a9	Sethe Nelson	9/12/2022 Pump Equipment Inspec	6
8f46d756-8035-4eea-8951-0a12510f7f23	Derrick Noland	9/12/2022 Pump Equipment Inspec	7
992b9b31-2bc5-4398-be9d-3cd9ec0e9f0b	Derrick Noland	8/8/2022 Pump Equipment Inspec	6
9b7f8bc0-a26e-46d4-b62a-85011e03fddb	Derrick Noland	6/12/2023 Pump Equipment Inspec	5
b3b778ec-1921-4fd7-9add-4f3b81f5320d	Sethe Nelson	9/12/2022 Pump Equipment Inspec	5
be0ab649-3245-4687-8e67-821ef8f22c74	Derrick Noland	8/2/2022 Pump Equipment Inspec	6
c10c401b-01d8-49b7-bf2b-3236c9525ac3	Derrick Noland	8/8/2022 Pump Equipment Inspec	5
c1b5465a-5a03-4684-ab21-41a958ed733a	Derrick Noland	3/8/2023 Pump Equipment Inspec	6
c31572ad-b06d-4ad7-8594-9d2fff99bd73	Sethe Nelson	1/3/2023 Pump Equipment Inspec	5
c9864426-3268-4f43-b701-6ddd3271e64b	Sethe Nelson	4/6/2023 Pump Equipment Inspec	5
d4d94458-87a4-4101-83d1-0e63a67bbc0b	Derrick Noland	2/7/2023 Pump Equipment Inspec	7
e42cc2c8-d9cf-4276-aa51-8dae58bb171d	Derrick Noland	8/2/2022 Pump Equipment Inspec	7
e5f43a4b-7ae1-4e58-aa4a-a152b587600b	Spencer Dunn	5/3/2023 Pump Equipment Inspec	7
ecf46b9a-6d49-4da8-aee4-38ae17e2eb77	Derrick Noland	6/12/2023 Pump Equipment Inspec	7
2309c41d-ae01-451e-9832-d7840a8e75d3	Spencer Dunn	6/15/2023 Retention Basins	418
3e61b56b-bd49-481d-a1e3-0a45fc0cdfcb	Spencer Dunn	6/14/2023 Retention Basins	416
48bdbcc4-04e9-42a4-b5b1-bc4adba01803	Spencer Dunn	6/14/2023 Retention Basins	12
729add14-ecab-49c8-b9be-117001d18d60	Spencer Dunn	6/15/2023 Retention Basins	417
73e5230d-d865-45aa-a6bf-cc735568f573	Spencer Dunn	6/14/2023 Retention Basins	415
84a7144d-58ea-4c68-9f46-66eb1d194546	Spencer Dunn	6/14/2023 Retention Basins	413
c8fcb5ec-cc44-4c99-91a8-84d03264372e	Spencer Dunn	6/15/2023 Retention Basins	419
e3134bd7-a616-45d5-b239-7f4ab30c4028	Spencer Dunn	6/15/2023 Retention Basins	13
006a6fb2-8648-456a-8f13-60f6879433f0	Sethe Nelson	6/12/2023 Storm Inlets	2839
01c5c24b-ba3d-4913-8bd5-efaa746b3b1a	Sethe Nelson	11/15/2022 Storm Inlets	1226
02958b8a-fadd-4e92-a39a-982c90575166	Sethe Nelson	8/30/2022 Storm Inlets	9441
02a4ed1e-0014-4447-ab97-933541b46911	Sethe Nelson	10/13/2022 Storm Inlets	701
02e853f8-3bc5-456b-a143-1041660117cc	Sethe Nelson	7/7/2022 Storm Inlets	8162
04154bde-391c-4019-a12c-997d4aadc173	Sethe Nelson	8/25/2022 Storm Inlets	76
045e828b-ca76-4997-85d4-6c64ae9b815f	Sethe Nelson	7/8/2022 Storm Inlets	8995
04aeaf0a-b096-47bf-afe5-8621f8483f24	Sethe Nelson	11/21/2022 Storm Inlets	259
04ecdc0e-7f97-4c8b-9850-d83a30f22fb5	Derrick Noland	7/8/2022 Storm Inlets	1219
063e5f4a-a9d3-479c-8bef-f5b283ba7ef9	Sethe Nelson	8/30/2022 Storm Inlets	17
073aee84-ea5e-445d-bcec-c4e669f172a9	Sethe Nelson	11/15/2022 Storm Inlets	101
093bc4b1-49b8-4e39-93ff-bf2653c29ca4	Sethe Nelson	11/15/2022 Storm Inlets	160
0bb77a72-eaa1-47f7-8e9b-9816bec0d31f	Sethe Nelson	8/25/2022 Storm Inlets	74
0c6dba00-4785-451d-bfa1-1dfc9562d18a	Derrick Noland	7/7/2022 Storm Inlets	534
0d42da78-fc00-478a-9846-52d5ed75ae53	Derrick Noland	8/31/2022 Storm Inlets	36

0d880695-2271-42e4-91d8-19d779a72fad	Sethe Nelson	11/21/2022 Storm Inlets	198
0df76bd6-e3ce-4fa8-8852-62d2512ac3af	Sethe Nelson	8/30/2022 Storm Inlets	9444
0f005581-a229-4d74-a7aa-0dd6922a50b3	Derrick Noland	7/7/2022 Storm Inlets	550
111270f4-9a94-446a-b679-ac7ece315d7f	Sethe Nelson	7/18/2022 Storm Inlets	901
11f0e701-dd35-4be5-a603-756447ed71fb	Sethe Nelson	8/30/2022 Storm Inlets	21
12474c03-b161-46df-9a10-5c3f3e93a67a	Sethe Nelson	7/11/2022 Storm Inlets	432
134ab4a4-ccd5-4359-bf23-c8d1bde2f1f2	Derrick Noland	11/21/2022 Storm Inlets	267
13f9dbce-ba20-4c9d-9382-b082d230b1bb	Sethe Nelson	8/30/2022 Storm Inlets	1179
1515a5d0-7aa4-4aa1-892c-71fe464adb8f	Derrick Noland	4/25/2023 Storm Inlets	154
162e4150-886c-4043-833b-3bafee6d1163	Sethe Nelson	11/15/2022 Storm Inlets	1225
16d52676-581e-41bb-9a3b-73753678151e	Derrick Noland	7/13/2022 Storm Inlets	563
1845bd6e-5367-45cb-be2f-b7a0cca777cc	Derrick Noland	7/7/2022 Storm Inlets	535
196e4154-5f05-456a-8888-2cb483278fae	Derrick Noland	11/15/2022 Storm Inlets	281
1f938480-d4ab-45a2-ab7d-608d99a664e2	Sethe Nelson	7/12/2022 Storm Inlets	8995
21fa06e4-6c36-4b83-8c8d-db355ee9dd1f	Sethe Nelson	11/15/2022 Storm Inlets	102
25f54bed-3931-42a9-9911-8c155e1041fd	Sethe Nelson	11/15/2022 Storm Inlets	152
2621ea71-7af8-4000-aa8a-3f9afc7f7875	Sethe Nelson	8/30/2022 Storm Inlets	5
2701a712-be41-4b1b-ba0c-aeec8e74ad8b	Derrick Noland	11/21/2022 Storm Inlets	184
2802aa2a-efdf-41be-bc6a-1f257a565e9c	Sethe Nelson	7/11/2022 Storm Inlets	511
2897eee9-dd4b-4344-9272-09f0770fee33	Sethe Nelson	8/25/2022 Storm Inlets	10
2a5f5084-d7af-4a5e-b392-abe3a5ff80a3	Corby Talbot	4/24/2023 Storm Inlets	218
2bc79cd5-7e5d-4b06-8988-114977367e3c	Derrick Noland	11/15/2022 Storm Inlets	278
2c7e0611-b8d5-4801-954d-88314435ba8d	Derrick Noland	9/29/2022 Storm Inlets	92
2ccc031d-cf06-4ea7-a20f-a40d47c970ce	Sethe Nelson	8/30/2022 Storm Inlets	9445
2d5c40a4-5e72-40d5-a634-56696e89de0f	Sethe Nelson	7/11/2022 Storm Inlets	1076
2f619e91-30ce-46f0-98c3-f181ffc7a3d0	Sethe Nelson	2/7/2023 Storm Inlets	1087
30e7aaf2-93a2-4526-8bce-4b29ebf75da6	Derrick Noland	11/21/2022 Storm Inlets	273
317822cd-c600-4b31-8a3e-00b4a344a2b2	Sethe Nelson	11/15/2022 Storm Inlets	147
31dd7256-027c-4883-adf7-599627b58f5d	Sethe Nelson	8/25/2022 Storm Inlets	88
33556ee2-76dd-40d1-bf51-4f142af1a585	Derrick Noland	6/8/2023 Storm Inlets	867
335c91e5-4c17-4442-b960-ca09f2bf9c87	Derrick Noland	11/15/2022 Storm Inlets	169
33c3d84c-2baf-42ab-8b13-e41f6fbe9abe	Sethe Nelson	8/30/2022 Storm Inlets	13
35057822-1dad-4d91-9cf6-b4c02af5e5f6	Derrick Noland	9/13/2022 Storm Inlets	61
3928b48e-775f-44d3-9831-5b92b9bcca9a	Sethe Nelson	11/15/2022 Storm Inlets	114
3a109b6a-a28e-4cf8-9f03-1cc820d02e1e	Sethe Nelson	8/25/2022 Storm Inlets	26
3b5c0795-41c7-47ba-8502-055ca92ee30a	Sethe Nelson	8/30/2022 Storm Inlets	65
3b80f0b3-313a-4fdb-bc55-d432038a0216	Sethe Nelson	11/15/2022 Storm Inlets	154
3ee4fda6-17b4-425e-874c-8b9bac230ac5	Derrick Noland	7/8/2022 Storm Inlets	558
3ee5989c-a2ef-4f49-9ced-005f393f4564	Sethe Nelson	7/7/2022 Storm Inlets	8161
40d55a4d-43d9-40fa-ad52-16888b712d0e	Sethe Nelson	8/25/2022 Storm Inlets	86
43001505-82de-4683-8073-8612b19fea79	Sethe Nelson	8/30/2022 Storm Inlets	19
43a2e2bd-03b4-47b2-8ef2-637017b966e2	Sethe Nelson	8/30/2022 Storm Inlets	58
444de09b-3ba7-4fe6-82de-4392dfd3a565	Derrick Noland	7/13/2022 Storm Inlets	564
44847b43-52b2-49a5-a577-8b43c8ef19ac	Sethe Nelson	8/25/2022 Storm Inlets	29
45157f68-1e9c-4b94-9edc-1a2eb4885d56	Sethe Nelson	8/30/2022 Storm Inlets	9435
469e73ec-cb5d-4ce2-beb3-383d2133e0e0	Derrick Noland	7/13/2022 Storm Inlets	574
4775ff00-be0c-4b1d-9bc1-c060f6cf290d	Derrick Noland	11/15/2022 Storm Inlets	283
47e6abf0-7e23-4bbf-9067-9289f7098961	Sethe Nelson	8/25/2022 Storm Inlets	87
48a83cff-7277-4d44-a71c-c7c392f04f5d	Sethe Nelson	7/12/2022 Storm Inlets	8996
49356f7f-88ec-4f1c-ae27-5b57eb5d5418	Sethe Nelson	8/30/2022 Storm Inlets	9437
49fae6e3-63b2-4e8e-b671-ef93c9f009c0	Derrick Noland	8/31/2022 Storm Inlets	80
4b23afac-80aa-4903-b868-2eb307fe1fec	Derrick Noland	7/7/2022 Storm Inlets	545
4b4b8455-33a7-49ef-9b6b-c84c4477693e	Derrick Noland	4/25/2023 Storm Inlets	136
4b619196-5a7c-4da2-97bc-654491db8601	Derrick Noland	11/15/2022 Storm Inlets	284
4db49a16-812c-46e2-98e5-b4d3909074a9	Derrick Noland	11/15/2022 Storm Inlets	178
4e3b1016-ccb9-4f89-874e-adcd52316978	Sethe Nelson	8/25/2022 Storm Inlets	89
4e823401-535f-415d-af73-5c0ae3f6e52b	Derrick Noland	6/12/2023 Storm Inlets	9917
4f38509f-87db-4ce3-83dc-29ba61af64f1	Sethe Nelson	8/25/2022 Storm Inlets	31
4fbe16eb-07a5-4a1c-8be3-95dbff46b230	Sethe Nelson	11/21/2022 Storm Inlets	323
4fd9ee80-1495-4311-9ff2-ccb0e2773c7c	Sethe Nelson	11/15/2022 Storm Inlets	173
509aebad-1dee-4197-8606-1a6930803f78	Sethe Nelson	11/15/2022 Storm Inlets	146

50c4ae70-0ba7-4a7c-bf98-2284a577431a	Derrick Noland	9/13/2022 Storm Inlets	24
51467ef4-ebca-4941-980a-ab6f105dadf4	Sethe Nelson	11/15/2022 Storm Inlets	113
518425ea-51c2-4104-8d8d-b9447b69c0ee	Derrick Noland	11/15/2022 Storm Inlets	282
53d4f896-df8e-4de1-a63a-8d7f0e870237	Derrick Noland	7/8/2022 Storm Inlets	521
5640de8a-e19c-486a-b481-72d10e96c5d7	Sethe Nelson	11/15/2022 Storm Inlets	1224
5647a02f-aec1-4a97-8b6a-b4accf85567a	Derrick Noland	9/13/2022 Storm Inlets	21
56f18f7b-147b-4605-9cd4-91ce75087276	Sethe Nelson	11/21/2022 Storm Inlets	195
585cc829-c7c7-4561-a5f2-55a7b07994ca	Derrick Noland	7/11/2022 Storm Inlets	362
58c1348b-cecd-4913-950f-a8b762ce3812	Sethe Nelson	10/13/2022 Storm Inlets	529
5b24c248-b87a-4903-a60e-2f5c706b6239	Sethe Nelson	8/30/2022 Storm Inlets	57
60513710-b0e2-4ab0-8761-e10ba4ada77b	Sethe Nelson	8/25/2022 Storm Inlets	27
60b3ce3b-374f-4c12-a380-531bc82fe06b	Sethe Nelson	8/25/2022 Storm Inlets	90
62510d85-410c-44fa-9d09-6f28a42be9ea	Derrick Noland	11/21/2022 Storm Inlets	277
6339089d-fbf6-4a07-a53c-fd17f1de3d3c	Derrick Noland	11/21/2022 Storm Inlets	183
6517d5d1-9dd3-4b22-85e9-9a0424736d66	Derrick Noland	9/13/2022 Storm Inlets	62
6a4c0521-788c-44a8-bd36-a0436d6e7706	Sethe Nelson	8/30/2022 Storm Inlets	9440
6a50d3d4-91f7-47e8-a56c-8659a08ad5c8	Sethe Nelson	8/25/2022 Storm Inlets	262
6a57c30e-0d81-4d61-9ae7-683afe63b7cd	Sethe Nelson	4/25/2023 Storm Inlets	108
6a6783ac-5217-4373-8973-a5e34ea1d5cb	Derrick Noland	11/21/2022 Storm Inlets	188
6a820441-e735-408d-8bbb-f213ed756f40	Derrick Noland	8/23/2022 Storm Inlets	721
6b4ce654-eb7b-4822-9cd0-ab5a8b1459d4	Sethe Nelson	11/21/2022 Storm Inlets	305
6cc32fff-598b-43ed-bc58-46a821e26a83	Derrick Noland	4/25/2023 Storm Inlets	8976
6ec58db1-ae75-453c-9174-39c07dc997bc	Sethe Nelson	11/15/2022 Storm Inlets	110
70e2cbe0-9fa2-451c-9d38-27e98f170398	Derrick Noland	8/31/2022 Storm Inlets	34
711b15d2-72b8-4830-a9a4-12e4494553a0	Derrick Noland	11/15/2022 Storm Inlets	192
7221d9e4-0dac-4194-bdc0-22c5931f00c7	Derrick Noland	8/22/2022 Storm Inlets	523
739e9a32-7432-4e35-9568-c1874dced771	Sethe Nelson	8/25/2022 Storm Inlets	1181
74718536-942f-4d3e-9eea-90afd6b19564	Derrick Noland	7/7/2022 Storm Inlets	361
7499060e-b958-4272-9da8-aa7749eb448a	Sethe Nelson	8/30/2022 Storm Inlets	7
74c5cd1e-5753-45f5-a966-660ae5803746	Derrick Noland	11/21/2022 Storm Inlets	268
766ae841-f5d2-426b-a5bb-c5acce2d2ce8	Derrick Noland	8/23/2022 Storm Inlets	562
76760ab5-aeb2-4a71-a4c5-b5e786e55d98	Sethe Nelson	8/25/2022 Storm Inlets	30
76b31ac7-af8b-4b14-b7ba-2695cee659df	Corby Talbot	4/24/2023 Storm Inlets	1206
773411da-6d64-460a-80c2-7c2505676843	Derrick Noland	7/13/2022 Storm Inlets	561
78df64c2-68ae-46bf-98ec-492bd9f4db75	Derrick Noland	11/15/2022 Storm Inlets	269
7e4cfcd4-f1bc-479a-9400-7a216c4400a2	Derrick Noland	7/8/2022 Storm Inlets	9936
7fd5d958-5965-455f-a6ff-4bc85e0005d9	Sethe Nelson	11/15/2022 Storm Inlets	108
81efe2e3-ba9f-48f2-a276-47574c33fbd3	Sethe Nelson	8/30/2022 Storm Inlets	15
8331ce23-1e57-46a7-85c9-cbc4e7e2c18e	Derrick Noland	8/25/2022 Storm Inlets	82
842dfd3e-7fff-44be-9aa5-959aecb11cdf	Derrick Noland	8/31/2022 Storm Inlets	93
84ff9d8c-07d5-4d06-9b8b-65da3fb45a5c	Sethe Nelson	11/21/2022 Storm Inlets	135
867bad5d-b9d7-4626-ad3a-9bb4ae6063d1	Sethe Nelson	7/12/2022 Storm Inlets	8154
8684716e-5718-432b-acb1-1f39c71ee871	Derrick Noland	11/15/2022 Storm Inlets	271
873ca331-f376-4087-bef7-70b9c8c33dfe	Sethe Nelson	8/25/2022 Storm Inlets	91
877d7445-9650-4453-8ea3-f0ef28c3728a	Sethe Nelson	4/25/2023 Storm Inlets	135
88718f6a-d197-4edf-a6ff-c08571bc56ac	Derrick Noland	7/7/2022 Storm Inlets	362
88b2f458-2218-44a5-8e8f-372a234b6988	Derrick Noland	9/13/2022 Storm Inlets	60
8952202c-36a9-48aa-b0c4-d81a6d602673	Sethe Nelson	11/15/2022 Storm Inlets	9456
89cd784c-4565-4d72-b1ee-a5e7161e7748	Sethe Nelson	11/15/2022 Storm Inlets	148
8bc3105d-1269-421a-a705-a9e235301451	Sethe Nelson	11/21/2022 Storm Inlets	260
8ce698e3-a23f-4f40-83dc-b0e354eeb696	Derrick Noland	7/13/2022 Storm Inlets	562
8dc8ba73-68cb-4b92-aafb-4e3eaf848eb4	Sethe Nelson	8/25/2022 Storm Inlets	24
8dd9b5ee-fdf9-407c-b74c-58db242007fe	Sethe Nelson	8/30/2022 Storm Inlets	61
8ee99273-1bff-4cca-9c56-8f31d949d48f	Sethe Nelson	11/15/2022 Storm Inlets	161
8fa54517-ca98-4503-a972-0e6dc5035ccb	Sethe Nelson	8/25/2022 Storm Inlets	72
8fe30688-7222-466c-98bf-e2df71cd38aa	Derrick Noland	9/13/2022 Storm Inlets	58
91c0b150-2685-454e-8406-f8ce9b7f0959	Sethe Nelson	8/25/2022 Storm Inlets	9
934b152e-8feb-4f26-8aa6-457c3369b7c2	Derrick Noland	11/15/2022 Storm Inlets	191
96e80de5-9945-4f6f-86d6-de7e43119eb0	Sethe Nelson	7/8/2022 Storm Inlets	8996
9769a282-e08b-4c4d-a31c-3c08eb36dd27	Sethe Nelson	8/30/2022 Storm Inlets	9436
98bdc2b8-6103-46a3-93bb-726e4fc03ae4	Derrick Noland	9/13/2022 Storm Inlets	1181

9af746e5-5fed-4506-bda4-badb32eb40a6	Sethe Nelson	11/15/2022	Storm Inlets	155
9dd1a5a6-37f5-4f0e-b660-4fcbde397e26	Sethe Nelson	7/7/2022	Storm Inlets	8160
9de5e3df-8405-4c3d-bdab-2eff0975e954	Derrick Noland	7/7/2022	Storm Inlets	541
a21babf2-5a1c-4fc6-9814-8ece5f1bdfd5	Derrick Noland	11/15/2022	Storm Inlets	167
a2d93871-e5b7-4212-985d-7d61c3954a21	Sethe Nelson	8/25/2022	Storm Inlets	1180
a3311efd-dc49-4463-b270-ac7d304fff76	Sethe Nelson	11/21/2022	Storm Inlets	122
a4176963-fd4f-4aa0-856e-284050adfdbf	Derrick Noland	9/13/2022	Storm Inlets	24
a48b262a-dd16-40db-ae80-ce664a9fddac	Derrick Noland	11/15/2022	Storm Inlets	172
a60b82a6-f1fd-436c-85f7-2b73b80bf41b	Sethe Nelson	7/8/2022	Storm Inlets	8993
a7bc3515-507f-4869-8d92-4e6ce721bcc5	Derrick Noland	7/11/2022	Storm Inlets	540
a8ec1727-32fb-47d1-8381-c6074bf0b124	Derrick Noland	6/12/2023	Storm Inlets	9919
a948fa34-37d2-40be-93f5-df7c1a40e5c9	Sethe Nelson	11/15/2022	Storm Inlets	103
a99f57ad-83ad-4f2c-b532-72adaa84856a	Sethe Nelson	8/30/2022	Storm Inlets	67
ab353bbf-0fcd-41f7-b2cf-1bdbe6320f0c	Sethe Nelson	7/7/2022	Storm Inlets	8159
abddaccb-7d20-42d0-9042-df3bed3e351a	Derrick Noland	7/7/2022	Storm Inlets	548
ac3c743f-c729-4160-87eb-c8954a65dbfc	Sethe Nelson	11/15/2022	Storm Inlets	106
ad82bc0a-b3ef-4748-aacf-61a1dc3232ef	Sethe Nelson	10/13/2022	Storm Inlets	154
adbfbec5-eb95-4815-88bc-7d43c8ee8581	Derrick Noland	9/29/2022	Storm Inlets	24
af95dc1f-35a8-49db-a803-a732f4212bf7	Derrick Noland	7/8/2022	Storm Inlets	519
b0cd50fb-4891-4630-8bbd-699a58099841	Derrick Noland	7/8/2022	Storm Inlets	552
b15851f5-369d-45ba-8941-8c038ee0640e	Derrick Noland	7/13/2022	Storm Inlets	9939
b23b2758-165a-4b41-9b23-b009bfd18610	Derrick Noland	8/31/2022	Storm Inlets	35
b3219f97-33c0-492a-abe9-96be474f29c4	Derrick Noland	11/15/2022	Storm Inlets	176
b415d7fd-2ff2-49b4-b7ae-16400ab6f320	Sethe Nelson	10/10/2022	Storm Inlets	2838
b553c125-21c5-4fe0-bdd1-0e6ee8f3bfcf	Derrick Noland	11/21/2022	Storm Inlets	187
b576e6d8-eebf-4335-ad25-719308aabd99	Sethe Nelson	11/21/2022	Storm Inlets	166
b6b49bee-57a3-429a-9306-c664bf6f16f1	Sethe Nelson	8/30/2022	Storm Inlets	6
b74c85a6-7252-455a-9235-e6318d14d3ba	Derrick Noland	4/25/2023	Storm Inlets	8977
b76e3192-b3fb-4ca8-baf9-169617bbddd6	Sethe Nelson	8/25/2022	Storm Inlets	4
b911044e-c23c-4fdc-85c8-bca4bf4de0dd	Sethe Nelson	11/21/2022	Storm Inlets	141
ba6dbe66-2a6f-4615-93a9-eee55ec8ab0f	Derrick Noland	7/8/2022	Storm Inlets	559
bb78e825-981c-4a2c-968d-6e68e591c327	Derrick Noland	7/7/2022	Storm Inlets	536
bcdded25-66c5-48b4-951d-77d7f42fc61b	Derrick Noland	11/15/2022	Storm Inlets	177
be0deadb-5685-4b00-8926-b4bdd8289b2b	Sethe Nelson	11/21/2022	Storm Inlets	136
be844966-2087-4046-bf1c-467e5b82f6cc	Derrick Noland	7/7/2022	Storm Inlets	540
bf522f53-0940-451a-b539-586b3f410e1d	Sethe Nelson	11/15/2022	Storm Inlets	175
c13c6a7c-4144-4b21-b932-36646aa3bb02	Derrick Noland	4/25/2023	Storm Inlets	154
c2490ed5-2dd7-4d59-8fd7-45c0ece23361	Derrick Noland	7/8/2022	Storm Inlets	523
c2db34f7-2512-4541-8f02-c7d00c9f764c	Derrick Noland	8/22/2022	Storm Inlets	519
c517926c-1536-40a3-8192-c13149f9fa57	Sethe Nelson	8/30/2022	Storm Inlets	9443
c55f1a28-85a0-44dd-8a0c-27575c819bb0	Derrick Noland	11/15/2022	Storm Inlets	168
c5ceb992-e112-43a2-aaca-d57bce84d7cf	Sethe Nelson	11/15/2022	Storm Inlets	158
c62cccd1-a818-4db4-aa99-2247937e93b3	Sethe Nelson	7/7/2022	Storm Inlets	8163
c6f13d76-241f-45fa-b9c3-8056ef3930c5	Sethe Nelson	11/21/2022	Storm Inlets	196
cb00929a-82aa-4b1d-bb63-8a98605260b5	Derrick Noland	6/12/2023	Storm Inlets	9920
cd07de63-e775-4bb5-ad28-73a1d1c5100d	Sethe Nelson	8/30/2022	Storm Inlets	9438
d14aba3d-c08e-443e-b1b8-8e4f760b54e4	Sethe Nelson	8/30/2022	Storm Inlets	9442
d3e3b17b-d26a-43a6-b39d-a90cb101636f	Sethe Nelson	7/12/2022	Storm Inlets	8996
d5f1dd21-e28b-4771-8a15-59b6054c19b1	Derrick Noland	6/12/2023	Storm Inlets	9918
d86cc9b0-3718-4917-89eb-6e4d2122d0ed	Sethe Nelson	7/7/2022	Storm Inlets	8164
d87ac8d7-e445-4ac6-a0e9-76bfb1679852	Sethe Nelson	8/25/2022	Storm Inlets	263
dafd8511-f57e-4596-bcf1-a96a83ed365e	Derrick Noland	11/15/2022	Storm Inlets	180
dce03951-2f76-41df-b803-472e6962dfeb	Sethe Nelson	8/30/2022	Storm Inlets	9439
df94fee4-b457-4375-9234-da6e4b5151d8	Sethe Nelson	11/15/2022	Storm Inlets	9455
e02956b1-81d7-4b69-bb93-6d49ef1ea3fb	Derrick Noland	11/15/2022	Storm Inlets	171
e03f3304-2fec-4116-ac68-3a458ad21893	Sethe Nelson	11/15/2022	Storm Inlets	174
e0efbf20-52f6-4f86-89fd-52db34b35e5b	Derrick Noland	8/31/2022	Storm Inlets	78
e3c66d69-6535-4aab-8365-34135e02232d	Derrick Noland	7/11/2022	Storm Inlets	361
e667158d-a1bb-4326-84b9-7407e1791209	Sethe Nelson	8/30/2022	Storm Inlets	9473
e89b696a-7503-443c-8f28-f8b313ff7659	Sethe Nelson	8/25/2022	Storm Inlets	1090
e9ea8328-87cb-4303-b856-cc15dae0d15d	Sethe Nelson	10/10/2022	Storm Inlets	701

ea20a6a8-d9d2-41ff-a4d3-34bb9eb9fe29	Derrick Noland	9/13/2022 Storm Inlets	1180
ebdcb4d6-c031-4d82-b427-f5cec04d51c9	Sethe Nelson	10/13/2022 Storm Inlets	530
ecf4b850-635d-4355-8fef-d13c7bee2a33	Derrick Noland	4/25/2023 Storm Inlets	8978
ee83132c-1cb5-43af-ad30-b08f9d5625d9	Derrick Noland	8/23/2022 Storm Inlets	574
ef0eeee1-9c93-4674-b099-6840821fe623	Sethe Nelson	11/15/2022 Storm Inlets	119
f10ef39b-eacd-434a-bdcd-3b2f7cce5e86	Sethe Nelson	8/25/2022 Storm Inlets	92
f1446c7c-b458-4b1e-a579-6686d4bb93e2	Sethe Nelson	8/25/2022 Storm Inlets	3
f347ecfe-8301-41d9-bbfb-c393a2f28af1	Sethe Nelson	11/15/2022 Storm Inlets	158
f613ec7a-d6f9-465e-bebc-449338c52ac3	Sethe Nelson	11/21/2022 Storm Inlets	123
f623c7b5-b188-4795-9aba-11bc2ee4d7c4	Corby Talbot	4/24/2023 Storm Inlets	1207
f7afcd01-3c84-45e0-b6be-a5099b8adbde	Sethe Nelson	8/25/2022 Storm Inlets	28
f9c0cc57-4b19-4a52-adf8-50291e16dc33	Sethe Nelson	11/15/2022 Storm Inlets	9457
fbbef9c6-9374-4bd5-aaa5-3c4bc9e04a1d	Sethe Nelson	8/25/2022 Storm Inlets	77
fcec45c9-5c4b-4879-99b7-b98e27e6038c	Derrick Noland	7/7/2022 Storm Inlets	9934
fe031bad-c7a6-4b2a-adbb-743b232f3abe	Sethe Nelson	11/21/2022 Storm Inlets	145
ff3cdebe-8cf6-4ef9-838c-ccba5940784a	Derrick Noland	7/8/2022 Storm Inlets	9938
027c3a6a-c194-4c99-9bf1-d2e322737c90	Derrick Noland	9/9/2022 Storm Manholes	108
1c38fa6d-89d6-4c8a-aafd-24fd52d9c296	Sethe Nelson	7/8/2022 Storm Manholes	722
1e0c602f-c2e7-4775-99c4-f5ebe256699c	Derrick Noland	9/13/2022 Storm Manholes	448
23f42f50-5042-480c-8f14-47750f0535bb	Derrick Noland	7/11/2022 Storm Manholes	28
286848fc-916e-41b9-b758-734ae665401e	Derrick Noland	6/12/2023 Storm Manholes	763
3300ed2a-919b-4b25-ad8d-205365d92fa3	Derrick Noland	6/12/2023 Storm Manholes	767
44de03ba-d750-48b9-8c02-c6933fef07ab	Sethe Nelson	7/7/2022 Storm Manholes	176
58a65d2e-4391-4e59-967e-f4880cf347be	Sethe Nelson	10/10/2022 Storm Manholes	431
7cecf316-3779-43b6-92f0-792bca232372	Derrick Noland	6/12/2023 Storm Manholes	768
908e03b9-3a93-45f3-b7c3-b436e2b6c9c9	Sethe Nelson	7/11/2022 Storm Manholes	419
b6ea4425-2679-439d-9b31-8a662e0aeb17	Derrick Noland	9/13/2022 Storm Manholes	790
b897885b-e263-4871-97cd-f3837d844a48	Derrick Noland	6/12/2023 Storm Manholes	769
bb390fff-145c-4116-86e2-752b9638595e	Sethe Nelson	1/20/2023 Storm Manholes	571
d0250f18-47f5-4a0b-9bd1-1691bc049d5e	Derrick Noland	9/9/2022 Storm Manholes	107
d373f131-baff-42da-acce-c0c3f4e60feb	Derrick Noland	6/12/2023 Storm Manholes	766
d96036fa-f710-4edf-bb73-69b5130aea69	Sethe Nelson	7/7/2022 Storm Manholes	177
ee2c64b7-5e13-49db-8f5f-1259d046eebb	Sethe Nelson	7/7/2022 Storm Manholes	173
f09fd535-f7a2-43d5-8976-3bc12a9ecbf2	Sethe Nelson	7/12/2022 Storm Manholes	722
f26461ec-989b-4d27-9fd6-82d59ffe30e9	Derrick Noland	6/12/2023 Storm Manholes	765
f84fd155-85ad-4927-b3be-333051999d1a	Sethe Nelson	7/7/2022 Storm Manholes	697
fdc2c166-2b02-4a02-8b6f-af5354b9bbaa	Sethe Nelson	7/7/2022 Storm Manholes	174
000602c6-be35-4c40-8162-84867ece6cb2	Derrick Noland	10/7/2022 Storm Outfalls	32
00284105-b48a-4f63-bb92-e1a81dc18dc4	Derrick Noland	10/7/2022 Storm Outfalls	28
026e1c1f-c273-49c9-a9b8-20cfa1c67e70	Derrick Noland	10/7/2022 Storm Outfalls	35
064140e6-0c35-40ca-b721-75b71b25fb53	Derrick Noland	10/10/2022 Storm Outfalls	3
0aaa8b92-8fe1-43fc-87b7-cb73f31bb5c2	Derrick Noland	10/11/2022 Storm Outfalls	105
0f939355-3e8f-4d0a-9f09-d80a29d85569	Derrick Noland	10/7/2022 Storm Outfalls	34
1404eeab-494d-40b7-a980-4552e92f8638	Derrick Noland	10/7/2022 Storm Outfalls	38
198e714c-ff17-465b-abbe-7c1307d56175	Derrick Noland	10/11/2022 Storm Outfalls	49
1a8045aa-0ff2-46ec-9f78-e3dd9c50fac2	Derrick Noland	10/7/2022 Storm Outfalls	37
4e6ea8ca-3991-48f9-9781-b900374ee3cb	Derrick Noland	10/11/2022 Storm Outfalls	51
58f8c83e-b2d1-44ee-89b9-db63f0334b08	Derrick Noland	10/11/2022 Storm Outfalls	106
65dbc9de-d97d-433f-849a-738de240450a	Derrick Noland	10/7/2022 Storm Outfalls	26
68801f1f-1e9d-4274-b0f9-16253f67a56c	Derrick Noland	10/10/2022 Storm Outfalls	40
6e9847f8-a4cb-4718-a75d-cd462ce242d7	Derrick Noland	10/11/2022 Storm Outfalls	108
6f069d02-0055-48e2-85db-19ac9f8e4183	Derrick Noland	10/10/2022 Storm Outfalls	85
6f07ca89-47fd-4b21-b4a3-f99f8a6b0f4e	Derrick Noland	10/7/2022 Storm Outfalls	36
6f410ef8-ff93-4c47-a463-f0dfceaf3beb	Derrick Noland	10/10/2022 Storm Outfalls	42
7a09e2ab-eb4f-4ba8-b31d-1c6089ec28f2	Derrick Noland	10/10/2022 Storm Outfalls	41
7c7aa18f-f682-487d-a1b7-df1572031863	Derrick Noland	10/10/2022 Storm Outfalls	84
7fbff0f6-4256-4a69-b25f-dcdf777a7ef1	Derrick Noland	10/6/2022 Storm Outfalls	16
804952ab-6d01-4be5-b92e-a83086bffe06	Derrick Noland	10/11/2022 Storm Outfalls	50
8339f796-3636-4654-a45d-f8a888511956	Derrick Noland	10/6/2022 Storm Outfalls	21
86d6c0fb-2f82-40ef-8f63-6e33e0c6e10a	Derrick Noland	10/6/2022 Storm Outfalls	109
8d40b5d8-2ea4-4443-84af-21aab8f4fc8e	Derrick Noland	10/10/2022 Storm Outfalls	80

8d84166c-04fb-46d3-9f24-76f47ae34ed3	Derrick Noland	10/6/2022 Storm Outfalls	22
8e47814b-819e-4538-b3e7-1817139b1a77	Derrick Noland	10/7/2022 Storm Outfalls	27
8f7e69f7-573e-487f-b51e-4819a99dd2ec	Derrick Noland	10/11/2022 Storm Outfalls	107
95054453-3efc-4014-8307-52e1ac35474f	Derrick Noland	10/7/2022 Storm Outfalls	33
99b35245-50ad-4c32-983b-72ba726c2b7c	Derrick Noland	10/7/2022 Storm Outfalls	30
9d9a97c2-49ac-49ec-8de0-632087345310	Derrick Noland	10/11/2022 Storm Outfalls	48
a880e652-7fe4-478b-8371-2451fe8eeff3	Derrick Noland	10/10/2022 Storm Outfalls	110
ad5c0865-a7bb-452f-8df4-2cc02c583409	Derrick Noland	10/10/2022 Storm Outfalls	44
b025e5b1-f455-41e9-af09-9a4ac0ba571a	Derrick Noland	10/6/2022 Storm Outfalls	20
b2a74353-f7b3-42ce-a3fe-103db28b1aa7	Derrick Noland	10/10/2022 Storm Outfalls	82
b4ce17d8-2e22-41e4-8e96-14a790807442	Derrick Noland	10/10/2022 Storm Outfalls	39
ba00afdd-85bf-46e4-9a02-96ae5b60e695	Derrick Noland	10/7/2022 Storm Outfalls	25
c2a680eb-9242-4629-b668-2346306d1197	Derrick Noland	10/6/2022 Storm Outfalls	17
c3f100c1-8b56-4ff8-aa3a-5e234f72b8a2	Derrick Noland	10/6/2022 Storm Outfalls	24
c4994957-111c-4740-b0a3-b5ae9c3225cd	Derrick Noland	10/11/2022 Storm Outfalls	1565
c9736705-d502-42a0-ae50-f1c23581173e	Derrick Noland	10/7/2022 Storm Outfalls	31
cf75362d-df43-4d30-b6ef-df524b8e5ec6	Derrick Noland	10/10/2022 Storm Outfalls	43
d34b51eb-95bb-4333-83c1-4277451557e4	Derrick Noland	10/7/2022 Storm Outfalls	29
d3cd4b3c-577d-4ef9-add6-334529c89d7d	Derrick Noland	10/6/2022 Storm Outfalls	69
d622185a-8d5d-40e0-9411-b033818746dc	Derrick Noland	10/6/2022 Storm Outfalls	66
db1d79e5-e717-4ca3-b547-6d953c54f37b	Derrick Noland	10/10/2022 Storm Outfalls	1710
e319005a-7c29-4ce3-aff9-016c5ffaeb25	Derrick Noland	10/6/2022 Storm Outfalls	68
e98839d3-899b-4dcb-815c-e6f5fb869975	Derrick Noland	10/7/2022 Storm Outfalls	34
eecb1c46-0c51-42d2-a81e-ee002bb4e2ec	Derrick Noland	10/11/2022 Storm Outfalls	47
f1f5805e-260c-4276-9492-b6608e356f40	Derrick Noland	10/10/2022 Storm Outfalls	45
fae34124-e698-4c1c-91d9-0d600089481e	Derrick Noland	10/6/2022 Storm Outfalls	67
0a5ddd5e-a69d-4863-9a22-4fea2d2cd770	Brent Gardner	1/13/2023 Utility Hits	7
41b155ee-72dd-4243-bbad-bc91fda51132	Brent Gardner	8/24/2022 Utility Hits	5
c689ef96-feaf-4c9b-98fa-298952213a5d	Brent Gardner	5/1/2023 Utility Hits	9
e4728eb5-3eb3-4b97-8892-d13e5abbb65d	Brent Gardner	5/31/2023 Utility Hits	11
fccf7271-8dcf-4d1f-9f9d-7f3473da3425	Brent Gardner	5/31/2023 Utility Hits	12

SOUTH SALT LAKE ENGINEERING DEPARTMENT

Permit Report

184

07/01/2022 - 06/30/2023

Permit #	Permit Type	Issued Date	Project Location	Project Description	Applicant Name	Primary Contractor	Parcel Address	Total Fees
2330095	Right of Way - Excavation Permit	6/29/2023	165 W 2950 S	Emergency Work-Fixing broken water main, Digging, fixing, filling and compackting park strip	Brandon Bancroft	South Salt Lake	165 W 2950 S	
2330094	Right of Way - Excavation Permit	6/29/2023	265 W Utopia Ave	Fixing broken water main, digging up , cutting asphalt	Brandon Bancoft	South Salt Lake		
2330093	Right of Way - Excavation Permit	6/29/2023	2240 S Main St	Install new drive approach	Beto Diaz	South Salt Lake	2240 S MAIN ST	
2330092	Right of Way - Excavation Permit	6/28/2023	988 W 2950 S	Bore from vault to bulding- Run coduit all work being done for comcast	Breanna Brady	Wyco Field Services LLC		$460.00
2330091	Non Right of Way Utility Permit	6/27/2023	2817 S 1030 W	New fiber from splice case-Splice Fiber into existing cable	Breanna Brady	Wyco Field Services LLC		$60.00
2330088	Right of Way - Excavation Permit	6/27/2023	2875 S 1030 W	2 Inch water main repair	Randi Harmon-Beehive	Beehive Plumbing		$5,210.00
2330086	Right of Way - Excavation Permit	6/20/2023	203 & 209 W Utopia Ave	RETIRE TWO EXISTING GAS SERVICE LINES.	Alishia Zesiger	Dominion Energy		$210.00

2330085	Right of Way - Excavation Permit	6/20/2023	291 W 2100 S	We are doing a directional bore and place fiber optic	Drake Maclain	LightLink Communications	281-291 W 2100 S	$210.00
2330084	Right of Way - Traffic Control Permit	6/23/2023	2700 S Main St	Emergency Work - Need shoulder closure for emergency aerial reapir	Jennalyn Casady	Niels Fugal Sons Company		$60.00
2330082	Right of Way - Excavation Permit	6/12/2023	3059 S 300 W	Fixing broken water main digging it up	SSLC-Brandon		3059 S 300 W	
2330081	Right of Way - Excavation Permit	6/14/2023	2225 S State St	Dominion Energy Repair Gas Leak on Main Gas Line, Excavation.	Alisha Zesiger	Dominion Energy	2225 S STATE ST	$210.00
2330080	Right of Way - Excavation Permit	6/12/2023	220 E Leslie Ave	SSLC Project- NO FEES Replace all 4 ADA ramps	Beto Diaz SSLC	SSLC	220 E LESLIE AVE	
2330078	Right of Way - Excavation Permit	6/21/2023	3701 S 700 W	DOMINION ENERGY RETIRE EXISTING GAS SERVICE LINE. Asphalt Excavation	ALISHA ZESIGER	Dominion Energy	3701 S 700 W	$335.00
2330077	Right of Way - Excavation Permit	6/8/2023	3390 S 700 E	Niels Fugal /Lumen -Bore 335' to utility pole. 3 24sqft bore pits remove and replace sod	Jennalyn Casady	Niels Fugal Sons Company		$610.00
2330076	Right of Way - Excavation Permit	6/28/2023	318 E Gregson Ave	Scott Hale Plumbing- Watermain re pipe. All water lines inside and to city main. Excavations	Elvira Adame	Scott Hale Plumbing	318 E GREGSON AVE	$1,210.00

2330075	Right of Way - Excavation Permit	6/23/2023	220 E Morris Ave	Mill whole road down 3in. from state to 300 E then repave road	Troy Perkins-SSLC	SSLC		
2330074	Right of Way - Excavation Permit	6/6/2023	737 W Carlislie St	Mill edge down 2 in. repave whole road	SSLC-Troy Perkins	SSLC		
2330073	Right of Way - Excavation Permit	6/7/2023	3195 S Main St	Project involves boring 330 ft along E Miller Ave at S Main St.	Alma Swain	Sorensen Companies Inc	3195 S MAIN ST	$960.00
2330072	Right of Way - Excavation Permit	6/6/2023	3202 S West Temple	Replacing water line from meter	Bret Harper or Kyle Jensen	Robert W. Speirs Plumbing Inc	3202 S WESTTEMPLE ST	$210.00
2330071	Right of Way - Excavation Permit	6/6/2023	595 E 3900 S	CATHODIC PROTECTION: INSTALL ANODES. 4'x10' UNPAVED EXCAVATION IN DIRT PARKSTRIP OVER EXISTING MAIN GAS LINE.	Dominion Energy-Alisha	Dominion Energy	595 E 3900 S	$335.00
2330070	Right of Way - Excavation Permit	6/6/2023	3361 S 900 W	Install new gas service line for property 3361 S 1000 W	Dominion Energy-Alisha	Dominion Energy		$385.00
2330069	Right of Way - Excavation Permit	6/2/2023	151 E Wentworth Ave	Replace water main line from meter to house	Tricia Stewart	Keemer Plumbing	151 E WENTWORTH AVE	$1,260.00
2330068	Right of Way - Excavation Permit	6/6/2023	3195 S Main St and 3165 S	Replace ADA Ramps on the south and north side	Beto Diaz-SSLC	SSLC		

2330067	Right of Way - Excavation Permit	6/7/2023	300 W Archard Ave	Excavation on existing utilities to determine the exact horizontal and vertical placement.	Dominion Energy-Mont e	T2 UES Inc		$1,200.00
2330066	Right of Way - Excavation Permit	6/1/2023	37 E Miller Ave	Replace sections of curb & gutter	Beto Diaz	SSLC		
2330065	Right of Way - Excavation Permit	6/2/2023	123 W Utopia Ave	ROW Improvements, new sidewalk, curb gutter-Utopia Ave and West Temple utility connections	Alpha Dev. Group-Alan Regal	Kier Construction Corporation	123 W UTOPIA AVE	$210.00
2330064	Right of Way - Excavation Permit	6/5/2023	3300 S West Temple	Replace valve and repair section 2" steel gas main. Excavation on parkstrip and sidewalk	Dominion Energy-Alisha	Dominion Energy		$260.00
2330063	Right of Way - Excavation Permit	6/2/2023	60 E 3750 S	LUMEN TO BORE 1.25"PD @ 36"DEEP FOR 89'	Taylor Smith	Niels Fugal Sons Company LLC	60 E 3750 S	$560.00
2330062	Right of Way - Excavation Permit	5/31/2023	63 E miller Ave	bore to install fiber	Lance-Americ om Tech	Americom Technology LLC	63 E MILLER AVE	$210.00
2330061	Right of Way - Excavation Permit	6/2/2023	2260 S 300 E	Tap and Pipe burst in road	Connectionz-Ginger Jones	Connectionz Acquisition	2260 S 300 E	$6,085.00
2330059	Right of Way - Excavation Permit	6/6/2023	10 E 3300 S	Excavate sewer main on main st.	Taco Bell-Mike Brooks	Rooter Express LLC	10 E 3300 S	$5,675.00

2330057	Right of Way - Excavation Permit	6/2/2023	204 E Louise Ave	Remove side walk to install 2" pipe for ground water to drain into storm drain	Quinton Condie	QUINN'S BOBCAT SERVICE LLC	204 E LOUISE AVE	$3,660.00
2330056	Demolition Permit	5/16/2023	350 W 3900 S	Big N Construction- PLANING ON DEMO WEDNESDAY Tear Down and Remove Geneva Reconditioning Plant	Bobby Pankow / Kathy Cahoon	Big N Construction	350 W 3900 S	$120.00
2330054	Right of Way - Excavation Permit	6/27/2023	55 E 3900 S	SSLC- Replacing sidewalk- NO FEES APPLIED	Beto Diaz-SSLC	SSLC	55 E 3900 S	
2330053	Right of Way - Excavation Permit	5/15/2023	566 E 3785 S	SSLC-Installing a new sidewalk	SSLC	SSLC	566 E 3785 S	
2330052	Right of Way - Excavation Permit	5/15/2023	218 W 3900 S, Bldg B	Placing fiber optic, with random digs	Christine Peace	Fibertel		$410.00
2330051	Right of Way - Traffic Control Permit	5/12/2023	2170 S 900 W	900 W traffic control closer 5/12-5/14	Clint Wiscombe	Ralph L Wadsworth Construction		
2330050	Demolition Permit	6/15/2023	3360 S 354 E	300 Lofts Demo of Home and Block Building Phase 2 Demo	Kyle Denos Next Level Homes	Next Level Construction	354 E 3360 S	$180.00
2330048	Right of Way - Excavation Permit	5/15/2023	2314 S 300 E	SSLC- Replacing fire hydrant	Brandon Bancroft			
2330047	Right of Way - Excavation Permit	5/15/2023	200 E from Garden Ave to Sunset Ave	SSLC-Replacing water main	Brandon Bancroft			

2330046	Right of Way - Excavation Permit	5/16/2023	3300 S 300 E	Fibertell 220465-491503 - Placing new Fiber optic cable on existing RMP power poles only	Brittney Laird	Fibertel		$1,160.00
2330044	Right of Way - Excavation Permit	5/15/2023	381 W Ironwood Dr	Connectionz-Emergency Spot Repair in road	Ginger Jones	Connectionz Acquisition	381 W IRONWOOD DR	$6,085.00
2330043	Right of Way - Excavation Permit	5/15/2023	376 W Lawndale Dr	Fibertell Comcast- Place Fiber optic cable into existing conduit, random digs may be necessary to replace broken con	Alison Jaramillo	Fibertel	376 W LAWNDALE DR	$210.00
2330041	Right of Way - Excavation Permit	5/9/2023	33 E Miller Ave	Replace sections of curb & gutter.	Gualberto Diaz	South Salt Lake	33-35 E MILLER AVE	
2330040	Right of Way - Excavation Permit	5/15/2023	232 E Southgate Ave	Connectionz-Spot repair in road and nose on	Ginger Jones	Connectionz Acquisition	232 E SOUTHGATE AVE	$6,085.00
2330039	Right of Way - Excavation Permit	5/15/2023	2775 S 900 W	Fibertel, PUE, Comcast- Place Fiber optic cable into existing conduit, random digs may be necessary to replace broken conduit	Alison Jaramillo	Fibertel	2775 S 900 W	$185.00
2330038	Right of Way - Excavation Permit	5/23/2023	196 E 3185 S	INSTALL ANODES. 4'x10' EXCAVATION IN GRAVEL PARKSTRIP	Alisha-Dominion Energy	Dominion Energy	196 E 3185 S	$210.00

2330037	Right of Way - Excavation Permit	5/15/2023	2970 S Main St	FIbertel Comcast- Place Fiber optic cable into existing conduit, random digs may be necessary to replace broken conduit. (2310510/1372150)	Alison Jaramillo	Fibertel	2970 S MAIN ST	$110.00
2330036	Right of Way - Excavation Permit	5/12/2023	3900 S 625 W	Comcast-FIbertel. Overlash fiber optic cable/coax on risers. (2310352/1349402)	Alison Jaramillo / Fibertel	Fibertel	625 W 3900 S	$60.00
2330035	Right of Way - Excavation Permit	5/19/2023	62 W Angelo Ave	Google Fiber-Boring 168 Ft along W Angelo Ave between S West Templd and Main St.	Mike Page	SORENSEN COMPANIES, INC	62 W ANGELO AVE	$1,710.00
2330030	Right of Way - Traffic Control Permit	5/18/2023	72 East Miller Ave	2IN Mill on the edges of the road and 2 IN overlay on the whole road	T Permkins	South Salt Lake	72 E MILLER AVE	
2330029	Demolition Permit	5/1/2023	3383 S 300 E	Site Demolition - 300 Lofts - Next Level Homes - Office building	Kyle Denos	Next Level Construction	3383 S 300 E	$60.00
2330028	Right of Way - Traffic Control Permit	6/26/2023	3900 S 55 E	Replace sections of sidewalk	Beto Diaz	South Salt Lake	3900 S 55 E	

2330027	Right of Way - Excavation Permit	5/4/2023	633 E 3300 S	Lumen- Bore 600' abd Okace 5 ew HH's P.907745	Jennalyn Casady	Niels Fugal Sons Company	633 E 3300 S	$710.00
2330026	Right of Way - Excavation Permit	5/2/2023	3383 S 300 E	BIN #6-300 Lofts Sewer/water tie on and curb/gutter 300 E 3360 S (All excavation work to be completed by Next Level Homes, LLC)	Kyle Denos	Next Level Construction	3383 S 300 E	$77,167.36
2330025	Right of Way - Excavation Permit	4/20/2023	3310 S West Temple	LUMEN WILL BORE 60" DEEP AND PLACE 4" for 402' PLC HH. CONTINUE BORING 109' UNTIL OUTSIDE OF ROW. P.109500	Andrea Jarman - Taylor Smith	Niels Fugal Sons Company	3310 S WESTTEMPLE ST	$935.00
2330024	Right of Way - Excavation Permit	4/17/2023	3350 S 500 W	EXPEDITE- Waive Fees per ED. DOMINION- install 2" plastic stub off of 2" metal main for future gas needs. 4x10 asphalt excavation on 500 W over existing main gas line	Alizha Zesiger	Dominion Energy	3350 S 500 W	

2330023	Right of Way - Excavation Permit	4/19/2023	2560 S 900 W	Install HDPE coduit for Syringa Networks + 1 Hand Hole	Cherillyn Crandall	C&C Doing It Right Construction	2560 S 900 W	$110.00
2330021	Right of Way - Traffic Control Permit	4/25/2023	2270 S 900 W	Dominion - Cathodic protection. UTA gas line testing	Alisha Zesiger	Dominion Energy	2270 S 900 W	$185.00
2330020	Right of Way - Traffic Control Permit	5/23/2023	2360 S Main St	Connecting Waterline from Burton Ave to Main St	KC Burns	Jacobsen Construction		
2330019	Right of Way - Traffic Control Permit	4/18/2023	500 W 3900 S	CenturyLink - MH Access only P_092102	Andrea Jarman - Taylor Smith	Niels Fugal Sons Company	500 W 3900 S	$310.00
2330018	Right of Way - Excavation Permit	4/18/2023	436 E Sunset Ave	Google - boring for fiber	Mike Page	SORENSEN COMPANIES, INC		$210.00
2330017	Right of Way - Traffic Control Permit	4/17/2023	2198 & 2260 S 300 E	CATHODIC PROTECTION: UTA MANHOLE ACCESS - TO TEST HIGH PRESSURE GAS LINES. (NO DIGGING) WILL BE AT EACH LOCATION APPROX. 15 MINUTES.	ALISHA ZESIGER	Dominion Energy	2198 & 2260 S 300 E	$185.00
2330016	Right of Way - Excavation Permit	4/7/2023	3400 S West Temple St	Dominion - Gas leak on main line	ALISHA ZESIGER	Dominion Energy	3400 S WESTTEMPLE ST	$210.00
2330015	Right of Way - Excavation Permit	4/6/2023	2115 S State Street	Dominion - Install new gas service line	ALISHA ZESIGER	Dominion Energy	2115 S STATE ST	$110.00

2330014	Right of Way - Traffic Control Permit	3/29/2023	453 E Truman Ave	Wagstaff Crane - Set up Crane to replace poles and (2) generators	Tania Alvarez	Newman Construction		$10,210.00
2330012	Non Right of Way Utility Permit	4/6/2023	2990 S State St	Sewer lateral Repair	Sam Gowang	LEGENDARY CONSTRUCTION LLC	2986-2990 S STATE ST	$60.00
2330011	Right of Way - Excavation Permit	4/25/2023	337 Beryl Ave	Replace water line from meter to home	Keemer Plumbing	Keemer Plumbing	337 E BERYL AVE	$1,260.00
2330010	Right of Way - Excavation Permit	3/28/2023	340 E Gregson St	Utopia Fiber Optic to Service UEN Granite School D Central Wearhouse	Mason Molyneaux	B Jackson Construction	340 W Gregson Ave	$1,560.00
2330008	Right of Way - Excavation Permit	3/23/2023	331 E Gregson Ave	Install Anodes excavation in grass parkstrip over existing main gas line	Alisha Zesiger	Dominion Energy	331 E GREGSON AVE	$210.00
2330007	Right of Way - Excavation Permit	3/30/2023	300 E - State St	Extending work to 300 E - State St. Curb and gutter repairs	SSLC		110 E Morris Ave	
2330005	Right of Way - Excavation Permit	4/25/2023	300 W 2100 S - 900 S	Granite Cnst - Installing traffic separator	Brent Hall	Granite Construction	300 W 2100S -900 S	$1,250.00
2330004	Right of Way - Traffic Control Permit	4/7/2023	2700 S Main Street	RMP Powerline for existing poles	Nicole Sullivan Moroyoqui	Sturgeon Electric Company Inc		$310.00
2330002	Right of Way - Excavation Permit	4/10/2023	3591 S 300 W	Rock Stars Utah, 6" water line install for Sprinkler system 3591 S 300 W	Nick Phelps		3591 S 300 W	$3,910.00

2330001	Right of Way - Excavation Permit	4/4/2023	330 W 3300 S and 1015 W 3300 S	FLock Group Flock Safety Traffic Control - install two license plate reading cameras for SSLCPD	Flock Group			
9081	Right of Way - Excavation Permit	4/17/2023	2964 S State Street	Thrive Appliance - Fire line	Josh Lever	ON LINE UTILITY LOCATING, LLC	2962-2978 S STATE ST	$22,435.00
9078	Right of Way - Excavation Permit	4/4/2023	3350 S 500 W	New Instal H20 Latteral, fire line & Hydrant into property	Rock Solid Excavation LLC		3350 S 500 W	$4,210.00
9074	Right of Way - Excavation Permit	5/23/2023	444 E WOODLAND AVE	Connectionz Acquisitions- Stop & Waste Repair in park Strip	Ginger Jones		444 E WOODLAND AVE	
9073	Right of Way - Excavation Permit	3/2/2023	2900 S 500 E	Bore / Excavation, CenturyLink- Niels Fugal	Laura Bishop		2900 S 500 E	$410.00
9072	Right of Way - Excavation Permit	3/6/2023	2275 S 900 W	Spot Repair on Sewer Main- ARS-	Kate Eller		2275 S 900 W	$60.00
9062	Right of Way - Excavation Permit	3/3/2023	3300 S 900 W	Fugal /Centrury Link Conflict Resolution Plan 3300 S 900 W	Laura Bishop		3300 S 900 W	$660.00
9061	Right of Way - Excavation Permit	3/2/2023	472 E 3300 S	Niels Fugal- Bore / Excavation 472 E 3000 S	Laura Bishop		472 E 3300 S	$260.00
9056	Right of Way - Excavation Permit	2/22/2023	2990 S STATE ST	Aerial Work Fiber Optic - Popshot	Maclain Drake		2990 S STATE ST	$60.00

9054	Right of Way - Excavation Permit	2/23/2023	300 E Lesley Ave - 300 E and West Temple	SSLC - 300 E and West Temple Sewer Improvements	Brandon Stoddard	Silver Spur Construction	300 E Lesley Ave - 300 E and West Temple	
9049	Right of Way - Excavation Permit	2/17/2023	601 E GARDEN AVE	ARS Rescue Rooter-Repair Sewer Line	Katie Eller		601 E GARDEN AVE	$60.00
9047	Right of Way - Excavation Permit	2/23/2023	230 W 2855 S	Autism Awareness Event- Norm Tipoai	Poly Ridaz MC LLC		230 W 2855 S	$60.00
9044	Right of Way - Excavation Permit	4/5/2023	3669 S 500 E	Whipple - Sewer Liner Sport Repair	Nate Cook		3669 S 500 E	$60.00
9036	Right of Way - Excavation Permit	2/22/2023	3199 S 540 E	ROW Any Hour Services- Sewer Lateral Repair.	Eli Allen		3199 S 540 E # 1-4	$10,410.00
9030	Right of Way - Excavation Permit	3/6/2023	331 W Bearcat Dr	ROW MedVet Medical - Gioffre Companies Inc	Joe Studer		331 W BEARCAT DR	$13,535.00
9028	Right of Way - Excavation Permit	4/7/2023	3300 S 900 W	Utilities for Huntsman MHI - from 900 W - BD Bush	Tucker Bush	B.D. BUSH EXCAVATION, INC.	3300 S 900 W	$12,085.00
9019	Right of Way - Excavation Permit	2/6/2023	2900 S 300 W	Utopia-FiberOptic Conduit, Visual Art Instutute	Mason Molyneaux		305 W 2880 S	$1,560.00
9014	Right of Way - Excavation Permit	2/15/2023	173 E WINSLOW AVE	Connectionz Acquisition- Spot Repair in yard	Ginger Jones		173 E WINSLOW AVE	$60.00
9012	Right of Way - Excavation Permit	1/30/2023	2233 S 300 E	Scott Hale Plumbing- Spot Repair on Sewer main-	Joey Ozuna		2233 S 300 E	$60.00

8999	Right of Way - Excavation Permit	1/26/2023	3219 S 540 E	Any Hour Services - sewer lateral repair - 3219 S 540 E	Eli Allen		3219 S 540 E # 5-8	$10,510.00
8995	Right of Way - Excavation Permit	3/1/2023	292 E BURTON AVE	Beehive Plumbing - Sewer repair	Adriana		292 E BURTON AVE	$120.00
8994	Right of Way - Excavation Permit	1/26/2023	210 W 3900 S	SSLC- Emergency Storm Drain Repair			210 W 3900 S	
8992	Right of Way - Excavation Permit	1/20/2023	1011 W 2610 S	Niels Fugal for Century Link repair vandalized Ped.	Laura Bishop		1001-1011 W 2610 S	$210.00
8987	Right of Way - Excavation Permit	1/11/2023	2910 S Adams Street	PipePros - Sewer spot repair	Fred Giacchetta		2910 S ADAMS ST	$60.00
8985	Right of Way - Excavation Permit	1/18/2023	521 W 3740 S	Google Fiber - OPEX relo - Sorenson Companies	Alma Swain		521 W 3740 S	$210.00
8984	Right of Way - Excavation Permit	1/25/2023	3508 S 500 W	Newman Const for RMP - Relocate conduit	Craig Gritton		3508 S 500 W	$210.00
8976	Right of Way - Excavation Permit	1/17/2023	3300 S West Temple	Gas valve replacement - Dominion Energy - 3300 S West Temple	Alisha Zesiger		3300 S West Temple	$385.00
8971	Right of Way - Excavation Permit	1/3/2023	3765 S 575 W	Niels Fugal for Lumen - Bore, pedestal, and HH	Shaylee Hook		3765 S 575 W	$610.00
8963	Right of Way - Excavation Permit	12/27/2022	3497 S Park Meadows St	Jordan Valley Water - Water main repair - 3497 S Park Meadows St	David Beratto		3497 S PARK MEADOWS ST	$210.00

8962	Right of Way - Excavation Permit	12/27/2022	596 W 3900 S	CenturyLink boring - Niels Fugal - 596 W 3900 S	Laura Bishop		596 W MEADOW BROOK EXPY	$335.00
8953	Right of Way - Excavation Permit	12/28/2022	3390 S STATE ST	BURY POWER LINES-RMP-CHINATOWN	ELYAS RAIGNE		3390 S STATE ST # 17	$1,460.00
8951	Right of Way - Excavation Permit	1/6/2023	2997 S 300 W	B Jackson for UTOPIA - Fiber to Current Promotions	Mason Molyneaux		2997 S 300 W	$1,210.00
8950	Right of Way - Excavation Permit	12/22/2022	3265 S 900 W	Dominion - MH access for Cathodic testing	Alisha Zesiger		3265 S 900 W	$185.00
8946	Right of Way - Excavation Permit	12/21/2022	3390 S State St	Fibertel - directional boring - 3390 S State St	Christine Peace		3390 S STATE ST	$1,310.00
8935	Right of Way - Excavation Permit	12/19/2022	3172 S 500 E	Scott Hale Plumbing - Emergency Sewer repair	Don Day		3172 S 500 E	$60.00
8934	Right of Way - Excavation Permit	12/13/2022	1000 W 3300 S	Tracy Aviary - New curb and sidewalk - Sirq Const.	Steve Hughes		1000 W 3300 S	$11,410.00
8930	Right of Way - Excavation Permit	4/21/2023	3363 S 610 W	Seaflite - Fire Line and hydrant - See Fire Permit 2340049	Mark Hardy	CERTIFIED SOLUTIONS, LLC	3363 S 700 W	$3,085.00
8928	Right of Way - Excavation Permit	1/26/2023	514 W 3900 S	UTOPIA fiber - directional drilling/boring - Maverik 514 W 3900 S	Mason Molyneaux		514 W MEADOW BROOK EXPY	$2,960.00

8927	Right of Way - Excavation Permit	12/12/2022	51 W Gregson Ave	UTOPIA fiber - directional boring - Midgley Huber 51 W Gregson Ave	Mason Molyneaux		51 W GREGSON AVE	$1,210.00
8923	Right of Way - Excavation Permit	12/12/2022	3064 S 200 E	Aloha Plumbing - Pipe burst repair	Melissa Picklesimer		3064 S 200 E	$1,460.00
8917	Right of Way - Excavation Permit	1/6/2023	3300 S 500 W	KCI - Comcast mainline install - 3300 S 500 W	William Kinikini		3300 S 500 W	$60.00
8909	Right of Way - Excavation Permit	11/21/2022	2354 S State Street	Fibertel - 222953/1218123 - Directional bore	Christine Peace		2354 S STATE ST	$1,310.00
8887	Right of Way - Excavation Permit	11/16/2022	Gregson Ave and State St	CenturyLink bore - 3040 S State St - P.002665	Andrea Jarman		Gregson Ave and State St	$210.00
8874	Right of Way - Excavation Permit	11/22/2022	White Pl and State St - 3040 S State	CenturyLink trenching Job P.002665	Andrea Jarman		White Pl and State St - 3040 S State	$835.00
8868	Right of Way - Excavation Permit	11/16/2022	3422 S 700 W	CenturyLink - Lumen - HH Access - Job P.055029	Andrea Jarmin		3422 S 700 W	$60.00
8867	Right of Way - Excavation Permit	11/16/2022	318 E Gregson Ave	Scott Hale Plumbing - Sewer spot repair in street	cory Brough		318 E GREGSON AVE	$8,510.00
8861	Right of Way - Excavation Permit	11/17/2022	2315 S 400 E	SSLC - Replace sections of sidewalk	Troy Perkins		2315 S 400 E	
8860	Right of Way - Excavation Permit	11/17/2022	377 E Beryl Ave	SSLC - Replace curb and gutter	Troy Perkins		377 E BERYL AVE	

8852	Right of Way - Excavation Permit	11/15/2022	258 E Garden Ave	Any Hour Services - Sewer lateral repair and replacement	Eli Allen		258 E GARDEN AVE	$15,860.00
8843	Right of Way - Excavation Permit	11/1/2022	2169 S Richards Street	All Hours Plumbing - Emergency sewer liner for spot repair	Todd Dohman		2169 S RICHARDS ST	$60.00
8842	Right of Way - Excavation Permit	11/16/2022	205 E Gregson Ave	Connectionz Acquisition - Emergency sewer spot repair	Cheyenne Ellis		205 E GREGSON AVE	$60.00
8836	Right of Way - Excavation Permit	11/1/2022	900 W Central Valley Road	Dominion move meter base - Traffic control	Jeff Hinds		800 W CENTRAL VALLEY RD	$560.00
8819	Right of Way - Excavation Permit	10/21/2022	2315 S 400 E	Replace Sections of sidewalk_SSLC	Troy Perkins		2315 S 400 E	
8818	Right of Way - Excavation Permit	10/21/2022	377 E Beryl Ave	Replace Curb & Gutter_SSLC	Troy Perkins		377 E BERYL AVE	
8804	Right of Way - Excavation Permit	10/18/2022	3576 S 500 E	Repair emergency gas leak on main gas line_excavation	Alisha Zesiger		3576 S 500 E	$210.00
8790	Right of Way - Excavation Permit	10/7/2022	2900 S 300 W	Overlash Fiber optic cable_222651_1183487_Fibertel	Alison Jaramillo		2900 S 300 W	$1,210.00
8789	Right of Way - Excavation Permit	10/19/2022	3459 S 700 W	Directional Bore_FDT Vaults_Fiber Optic_First Digital	Maclain Drake		3459 S 700 W	$460.00

8788	Right of Way - Excavation Permit	10/7/2022	2910 S Adams St	Replace Sections of Sidewalk_SSLC	Troy Perkins		2910 S ADAMS ST	
8787	Right of Way - Excavation Permit	10/7/2022	2920 S Adams St	Replace Sections of Sidewalk_SSLC	Troy Perkins		2920 S ADAMS ST	
8786	Right of Way - Excavation Permit	10/24/2022	3515 3517 S 200 E	Drive Approach_Eckles Paving_Boehlefeld Duplex	Hayden Boehlefeld		3515 3517 S 200 E	$1,210.00
8779	Right of Way - Excavation Permit	10/14/2022	2301 S 300 W	Century Link_Niels Fugal_MH Access Only	Teresa Torres		2301 S 300 E	$185.00
8775	Right of Way - Excavation Permit	10/4/2022	2167 S 300 E	Excavated road to get to pipe_SSLC storm water	Sethe Nelson		2167 S 300 E	
8767	Right of Way - Excavation Permit	10/7/2022	3028 S State St	Extend existing strand_Fibertel_222536_1171779	Christine Peace		3028 S State St	$60.00
8758	Right of Way - Excavation Permit	10/17/2022	2610 S 900 W	Repairs to Grade Crossing for railroad_Traffic Control	Scott Gaddy		2610 S 900 W	$960.00
8745	Right of Way - Excavation Permit	10/7/2022	250 W 3900 S	Place Fiber optic cable_Fibertel_222374_1105017	Christine Peace		250 W 3900 S	$1,560.00
8725	Right of Way - Excavation Permit	1/13/2023	3300 S - Intersections of 900 and 500 W	Installation of new 12" waterline_Jordan Valley_South Pipeline project	Tucker Bush		3300 S - Intersections of 900 and 500 W	$7,710.00
8724	Right of Way - Excavation Permit	9/22/2022	2270 S 900 W	Manhole Access_Dominion	Jessi Shannon		2270 S 900 W	$185.00

8718	Right of Way - Excavation Permit	9/19/2022	3094 S State St	Overlash fiber optic cable_coax_Fibertel_222328_1104547	Alison Jaramillo		3094 S STATE ST	$1,110.00
8710	Right of Way - Excavation Permit	9/28/2022	2100 S 300 W	Directional Bore_first Digital_Fiber	Maclain Drake		2100 S 300 W	$460.00
8699	Right of Way - Excavation Permit	10/18/2022	596 W 3900 S	REPLACE HH_Century Link_Niels Fugal_N.907699	Laura Bishop		596 W 3900 S	$210.00
8698	Right of Way - Excavation Permit	9/15/2022	456 WENDELL WAY	LATERAL SEWER FOR TECHNICAL DETAILS_TAYLOR HILL	TAYLOR HILL		456 WENDELL WAY	$210.00
8690	Right of Way - Excavation Permit	10/12/2022	3300 S 1000 W	Place new copper cable_Century Link_N.935103	Laura Bishop		3300 S 1000 W	$210.00
8681	Right of Way - Excavation Permit	10/4/2022	960 W 2610 S	Installation of fire line to building_Hadco const_Midwest Casket	Mick Skola		960 W 2610 S	$10,210.00
8674	Right of Way - Excavation Permit	9/6/2022	3300 S 500 W	Directional Bore_Fibertel_Comcast_222177_1093572	Christine Peace		3300 S 500 W	$360.00
8658	Right of Way - Excavation Permit	9/1/2022	3028 S State St	Install new curb gutter and sidewalk_MACU	Rus Kinser		3028 S State St	$1,385.00
8645	Right of Way - Excavation Permit	9/7/2022	3091 S Main St	Utopia Fiber_B Jackson_Boring	Mason Molyneaux		3091 S MAIN ST	$2,540.00
8641	Right of Way - Excavation Permit	1/13/2023	240 E Burton Ave	Sewer Repair_All Hours Plumbing	Todd Dohman		240 E BURTON AVE	$2,010.00

8624	Right of Way - Excavation Permit	8/24/2022	1020 W 3265 S	Overlash fiber optic cable/coax_Fiber tel	Alison Jaramillo		1020 W 3265 S	$1,210.00
8622	Right of Way - Excavation Permit	9/20/2022	3300 S West Temple Main St	1 UDOT 1 FD Hanhole and moving a syrnga handole_First digital	Maclain Drake		3300 S West Temple Main St	$1,560.00
8617	Right of Way - Excavation Permit	9/8/2022	500 W 3400 S	Directional drill and install_conduit for new power service	Tammy Bannon		500 W 3400 S	$1,210.00
8602	Right of Way - Excavation Permit	8/18/2022	601 E Leland Ave	Replace Sections of Sidewalk_SSLC	Troy Perkins		601 E LELAND AVE	
8592	Right of Way - Excavation Permit	8/15/2022	220 E Morris Ave	Dominion Energy_Repair emergency gas	Alisha Zesiger		220 E MORRIS AVE	$210.00
8584	Right of Way - Excavation Permit	8/15/2022	192 W Oakland Ave	Retire exiisting gas service line_Dominion	Alisha Zesiger		192 W OAKLAND AVE	$210.00
8573	Right of Way - Excavation Permit	8/18/2022	250 W Plymouth Ave	Overlash Fiber optic cable_Fibertel_Comcast	ALISON JARAMILLO		250 W PLYMOUTH AVE	$1,210.00
8567	Right of Way - Excavation Permit	8/2/2022	200 E from Gregson to Garden	Replace water main _SSLC	Brandon Bancroft		200 E from Gregson to Garden	
8562	Right of Way - Excavation Permit	8/12/2022	123 E 3900 S	Installing Utopia fiber_Wheel Werks_BJackson _OSP-MU026-012	Jesse Romero		123 E 3900 S	$3,660.00
8557	Right of Way - Excavation Permit	7/29/2022	3900 S 300 E	Replace Fire Hydrant_Jordan Valley	David Beratto		3900 S 300 E	

8556	Right of Way - Excavation Permit	8/5/2022	500 W - 3900 S to 3300 S N.893445	Relocate Utilites for city road project_Lumen_ Niels Fugal	Laura Bishop		500 W - 3900 S to 3300 S N.893445	$210.00
8555	Right of Way - Excavation Permit	7/29/2022	500 W 3300 S to 3900 S	Complete drainage system curb & gutter sidewalk	trent williams		500 W 3300 S to 3900 S	
8550	Right of Way - Excavation Permit	7/29/2022	34 E Miller St	Replace Curb Gutter and Sidewalk_SSLC	Troy Perkins		34 E MILLER AVE	
8549	Right of Way - Excavation Permit	7/29/2022	46 E Miller St	Replace Curb Gutter and Sidewalk_SSLC	Troy Perkins		46 E MILLER AVE	
8548	Right of Way - Excavation Permit	7/28/2022	37 W Sunset Ave	Replace Sections of Sidewalk_SSLC	Troy Perkins		37 W SUNSET AVE	
8547	Right of Way - Excavation Permit	7/28/2022	46 W Sunset Ave	Replace Sections of Sidewalk, Curb and Gutter_SSLC	Troy Perkins		46 W SUNSET AVE	
8546	Right of Way - Excavation Permit	7/28/2022	36 W Sunset Ave	Replace Sections of Sidewalk_SSLC	Troy Perkins		36 E SUNSET AVE	
8543	Right of Way - Excavation Permit	8/5/2022	210 W Crossroads Sq	Directional Bore to place codnuit and fiber_Fibertel for Comcast 220615-948842	Alison Jaramillo		210 W CROSSROAD S SQ	$1,210.00
8519	Right of Way - Excavation Permit	7/21/2022	2700 S 480 E	MH Access Only_Lumen	Teresa Torres		2700 S 480 E	$60.00
8510	Right of Way - Excavation Permit	7/28/2022	415 W Bearcat Dr	Sewer Cleanout_Beehiv e Plumbing	B Richardson		415 W BEARCAT DR	$60.00

8504	Right of Way - Excavation Permit	8/2/2022	3515 S 200 E	Conduit Repair Google Fiber	Alma Swain		3515 S 200 E	$210.00
8492	Right of Way - Excavation Permit	8/12/2022	2120 S 300 W Apt 101	Install UTOPIA fiber optic conduit to service Mattress Warehouse	Jesse Romero		2120 S 300 W	$3,800.00
8481	Right of Way - Excavation Permit	7/15/2022	125 E Rigdon	remove and replace 3 sidewalk panels_Google Fiber	Alma Swain		125 E RIGDON AVE	$560.00
8476	Right of Way - Excavation Permit	7/13/2022	2120 S State St	Directional Bore-Vaults_First Digital_LighLink	Maclain Drake		2120 S STATE ST	$1,460.00
8472	Right of Way - Excavation Permit	7/13/2022	3028 S State Street	Dominion Energy - Install new gas service line	Alisha Zesiger		3028 S State Street	$210.00
8468	Right of Way - Excavation Permit	7/14/2022	350 W Gregson Ave	Directional Bore_MCI_Lightlink	Jayson Seely		350 W GREGSON AVE	$1,210.00
8462	Right of Way - Excavation Permit	8/3/2022	2700 S 600 W	Fire Code Upgrade_Verdesian Life Sciences	Aspen Rasmussen		2700 S 600 W	$60,635.00
8460	Right of Way - Excavation Permit	1/26/2023	1100 W 3300 S	Place fiber optic cable Aerial instalation_Fibertel-220284-491514	Julie Freestone		1110 W 3300 S	$1,760.00
8452	Right of Way - Excavation Permit	7/7/2022	2920 S West Temple	Boring and vaults for Fiber_First Digital	Maclain Drake		2920 S WESTTEMPLE ST	$1,210.00
8436	Right of Way - Excavation Permit	9/22/2022	1 Burton	Bronstein_Billboard Apts_ROW	Mason White		35 W BURTON AVE	$754,058.00

8430	Right of Way - Excavation Permit	7/18/2022	3400 S 25 W	Asphalt cut new water service _Tribal Construction_B-045	Jeff Williams		25 W 3400 S	$2,510.00
8426	Right of Way - Excavation Permit	7/20/2022	2425 S 900 W	Directional Bore_Fibertel_220994-970204	Christine Peace		2425 S 900 W	$1,760.00
8422	Right of Way - Excavation Permit	10/20/2022	33 E Miller Ave	Water Service Line installation with new meter and meter box	Aladin		33-35 E MILLER AVE	$3,435.00
8401	Right of Way - Excavation Permit	7/8/2022	3691 S 300 W	Horizontal Boring_Hunstman Electric_Kingdon sheet metal building	James Hunterman		3691 S 300 W	$4,035.00
8384	Right of Way - Excavation Permit	7/11/2022	3300 S 300 E	Place fiber optic cable/coax on existing poles_Fibertel_220465-4191503	Julie Freestone		3300 S 300 E	$1,560.00
8381	Right of Way - Excavation Permit	7/13/2022	60 W Burton Ave	Bore to place power supply_Fibertel_220878/962988	Christine Peace		60 W Burton Ave	$1,810.00
8155	Right of Way - Excavation Permit	10/28/2022	2120 S 300 W	Place new conduit and fiber_Kelly Paper_Zayo	Cherilynn Crandall		2120 S 300 W	$420.00
8028	Right of Way - Excavation Permit	9/16/2022	152 W Helm Avenue	Spot repair_Whipple_Ian Halloday	Shelia Calkins		152 E HELM AVE	$60.00
7857	Right of Way - Excavation Permit	10/24/2022	273-285 E Whitlock Ave	Valley Plumbing - Sewer liner repair/replacement	Michelle		273-285 E WHITLOCK AVE	$60.00

6882	Right of Way - Excavation Permit	9/29/2022	35 W Century Parkway	Install Conduit between two buildings	Jake Tyler		35 W Century Parkway	$560.00
								$1,160,380.36

Total Records: 191

7/25/2023

Course Title	Assigned Group	Last Name	First Name	User ID	Started	Last Viewed	Time Spent	Score	Due Date	Status
Ground Control: Storm	Field Staff	Alexander	Dave	dalexander@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	ANDERTON	THOMAS	tanderton	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	ANDRADE	JONATHAN	jandrade	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Cox	Dalton	dcox@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Diaz	Gualberto	1gdiaz	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	GOODRICH	LARISSA	lgoodrich@sslc.gov	6/15/2023	6/15/2023	23m 29s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Gutierrez	Jacob	jgutierrez	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	HANSEN	DUSTIN	dhansen2	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Laws	Jeromy	jlaws@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Laws	Tory	tlaws@sslc.gov	5/12/2023	5/12/2023	16m 41s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Merket	Christopher	cmerket@sslc.gov	5/4/2023	5/4/2023	24m 1s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Metcalf	Skye	smetcalf@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	MORTON	CORWIN	cmorton	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Nelson	Sethe	snelson@sslc.gov	6/29/2023	6/29/2023	21m 4s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	NIU	OFALOTO	oniu	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Noland	Derrick	dnoland@sslc.gov	6/29/2023	6/29/2023	16m 36s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	OGDEN	ELIZABETH	eogden	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Perkins	Troy	tperkins@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Quintero	Arturo	aquintero@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	SANDOVAL	JOSE	jsandoval	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Talbot	Corby	ctalbot@sslc.gov	6/12/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Young	Nick	nyoung@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	FADLING	AMANDA	afadling@sslc.gov	6/29/2023	6/29/2023	29m 54s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	HOWELLS	AMBER	ahowells@sslc.gov	5/12/2023	5/12/2023	58m 17s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	KNIGHT	NOELLE	nknight@sslc.gov	6/30/2023	6/30/2023	38m 18s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	KYLE	ALYSON	akyle@sslc.gov	5/4/2023	5/5/2023	27m 12s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	RAMIREZ	SARA	sramirez@sslc.gov	5/23/2023	5/24/2023	2h 1m 37s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	FADLING	AMANDA	afadling@sslc.gov	6/29/2023	6/29/2023	29m 54s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	HOWELLS	AMBER	ahowells@sslc.gov	5/12/2023	5/12/2023	58m 17s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	KNIGHT	NOELLE	nknight@sslc.gov	6/30/2023	6/30/2023	38m 18s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	KYLE	ALYSON	akyle@sslc.gov	5/4/2023	5/5/2023	27m 12s	100	6/30/2023	Completed
Storm Warnings: Storm	Administration	RAMIREZ	SARA	sramirez@sslc.gov	5/23/2023	5/24/2023	2h 1m 37s	100	6/30/2023	Completed
Storm Warnings: Storm	CD, BD, FD, ND	SATHER	JAMIESON	jsather@sslc.gov	4/27/2023	5/2/2023	25m 4s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Alexander	Dave	dalexander@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	ANDERTON	THOMAS	tanderton	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	ANDRADE	JONATHAN	jandrade	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Cox	Dalton	dcox@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Diaz	Gualberto	1gdiaz	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	GOODRICH	LARISSA	lgoodrich@sslc.gov	6/15/2023	6/15/2023	49m 33s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Gutierrez	Jacob	jgutierrez	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	HANSEN	DUSTIN	dhansen2	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Laws	Jeromy	jlaws@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Merket	Christopher	cmerket@sslc.gov	5/4/2023	5/4/2023	1h 46m 14	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Metcalf	Skye	smetcalf@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	MORTON	CORWIN	cmorton	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Nelson	Sethe	snelson@sslc.gov	12/9/2021	6/29/2023	53m 33s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	NIU	OFALOTO	oniu	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Noland	Derrick	dnoland@sslc.gov	6/29/2023	6/29/2023	42m 20s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	OGDEN	ELIZABETH	eogden	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Perkins	Troy	tperkins@sslc.gov	3/24/2021	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Quintero	Arturo	aquintero@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	SANDOVAL	JOSE	jsandoval	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Talbot	Corby	ctalbot@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Stormwater: MS4s Stori	Field Staff	Young	Nick	nyoung@sslc.gov	6/27/2023	6/27/2023	1h 0m 0s	100	6/30/2023	Completed
Ground Control: Storm	Field Staff	Allen	Zachary	zallen@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Bancroft	Brandon	bbancroft@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Barkhimer	Alexander	abarkhimer@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Baugh	Zach	zbaugh@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	BREWER	SHELBEY	sbrewer@sslc.gov	4/27/2023	4/27/2023			6/30/2023	Past due
Ground Control: Storm	Field Staff	Caldera	Lino	lcaldera@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Chacon	Eduardo	echacon@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	COLLINS	DAVID	dcollins					6/30/2023	Past due
Ground Control: Storm	Field Staff	Garcia	Joaquin	jgarcia@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Gardner	Brent	bgardner@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Hegvik	Jacob	jhegvik					6/30/2023	Past due
Ground Control: Storm	Field Staff	KELSCH	LYNN B	lkelsch@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	LI	Linkun	lli@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Lopez	Scott	slopez@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Mecham	Scott	smecham@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	METCALF	SKYE E.	smetcalf					6/30/2023	Past due
Ground Control: Storm	Field Staff	Myers	Mike	mmyers@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	PACKER	MICHAEL	mpacker@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Park	Lisa	lpark@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Pay	Dennis	dpay@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Plumhof	Rick	rplumhof@sslc.gov	1/24/2019	1/24/2019	18m 34s		6/30/2023	Past due
Ground Control: Storm	Field Staff	PLUMHOF JR	JAMES R	jplumhofjr					6/30/2023	Past due
Ground Control: Storm	Field Staff	Pututau	Alavini	apututau@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Robinson	Rashad	rrobinson@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	Rufener	Ed	erufener@sslc.gov					6/30/2023	Past due
Ground Control: Storm	Field Staff	SEMON	MICAH D	msemon					6/30/2023	Past due

Ground Control: Storm	Field Staff	Shoemaker	Daniel	dshoemaker@sslc.gov		6/30/2023 Past due
Ground Control: Storm	Field Staff	Sweeten	Ronald	rsweeten		6/30/2023 Past due
Ground Control: Storm	Field Staff	Taylor	Jason	jtaylor@sslc.gov		6/30/2023 Past due
Ground Control: Storm	Field Staff	Thompson	Lonnie	lthompson@sslc.gov		6/30/2023 Past due
Ground Control: Storm	Field Staff	Torres	Jonathan	jtorres		6/30/2023 Past due
Ground Control: Storm	Field Staff	TORRES	TRENTON A	ttorres@sslc.gov		6/30/2023 Past due
Ground Control: Storm	Field Staff	Vaea	Ben	bvaea@sslc.gov		6/30/2023 Past due
Ground Control: Storm	Field Staff	White	Colette	cwhite@sslc.gov		6/30/2023 Past due
Ground Control: Storm	Field Staff	Williams	Nick	nwilliams@sslc.gov		6/30/2023 Past due
Ground Control: Storm	Field Staff	WOODS	MISTY	mwoods@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	ABDIKADIR	MUMINA	mabdikadir		6/30/2023 Past due
Storm Warnings: Storm	Administration	AFFOLTER	MATTHEW	maffolter		6/30/2023 Past due
Storm Warnings: Storm	Administration	Allen	BJ	ballen@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Allen	Lesly	lallen@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Allred	Jennifer	jallred@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	ALMASHHADANI	ALYA	aalmashhadani		6/30/2023 Past due
Storm Warnings: Storm	Administration	AMINZADA	SHAZIA	saminzada		6/30/2023 Past due
Storm Warnings: Storm	Administration	Anderson	Anna	aanderson@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Andrus	Ariel	aandrus@sslc.gov	5/18/2023 5/18/2023	6/30/2023 Past due
Storm Warnings: Storm	Administration	ARCZYNSKI	MAXIMILIAN	marczynski@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	AROS	GABRIELLE	garos@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Attermann	Jeff	jattermann@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Banman	Jeff	jbanman@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Barkhimer	Alexander	abarkhimer@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	BEVERLY	MALCOLM	mbeverly		6/30/2023 Past due
Storm Warnings: Storm	Administration	BLAKE	CAROLYN	cblake		6/30/2023 Past due
Storm Warnings: Storm	Administration	BRADBURN	COLLEEN	cbradburn@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Burke	Lisa	lburke@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Burton	Craig	cburton@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Bynum	Sharla	sbynum@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Caldwell	Celeste	ccaldwell@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	CARLSON	JOEY	jcarlson@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	CARTER	KADEN	kcarter@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	CERVANTES	GABRIELA	gcervantes@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Chipman	David	dchipman@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	CHRISTENSEN	BENJAMIN	bchristensen@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	CHRISTENSEN	CAITLYN	cchristensen@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Clark	Myrna	mclark@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Clough	Ashley	aclough@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	COLES	BENJAMIN	bcoles@sslc.gov	4/27/2023 4/27/2023	6/30/2023 Past due
Storm Warnings: Storm	Administration	COLES-CHRISTENS	MILO	mcoleschristensen		6/30/2023 Past due
Storm Warnings: Storm	Administration	Collins	Josh	jcollins@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Curtis	Morgan	mcurtis@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	DALTON	CAYLIN	cdalton@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	DECARIA	ALIYA	adecaria@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Delgado	Darla	ddelgado@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	DELGADO-RIVERA	MELISSA	mdelgadorivera		6/30/2023 Past due
Storm Warnings: Storm	Administration	DIAZ	GABRIEL	gdiaz@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	DIEM	CHELSEA	cdiem		6/30/2023 Past due
Storm Warnings: Storm	Administration	EDWARDS	LAUREN	ledwards		6/30/2023 Past due
Storm Warnings: Storm	Administration	EMERY	DAWN	demery@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	EPPERSON	AMANDA	aepperson@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Ervin	Patricia	pervin@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Fabela	Tony	tfabela@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Favor	Kim	kfavor@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Forrester	Lisa	lforrester@sslc.gov	4/26/2023 4/26/2023	6/30/2023 Past due
Storm Warnings: Storm	Administration	FRANCOM	CHELSEA	cfrancom@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	FRANCOM	HAILEE	hfrancom		6/30/2023 Past due
Storm Warnings: Storm	Administration	FRANCOM	LOK YEE	lfrancom		6/30/2023 Past due
Storm Warnings: Storm	Administration	GARCIA	ANA	agarcia@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	GARCIA	TIFFANY	tgarcia@sslc.gov	4/26/2023 5/8/2023	6/30/2023 Past due
Storm Warnings: Storm	Administration	GERLACH	JONATHAN	jgerlach@sslc.gov	5/11/2023 5/11/2023	6/30/2023 Past due
Storm Warnings: Storm	Administration	GHODRATI	KAMI	kghodrati		6/30/2023 Past due
Storm Warnings: Storm	Administration	GILES	SAMANTHA	sgiles		6/30/2023 Past due
Storm Warnings: Storm	Administration	GOODMAN	LARRY	lgoodman		6/30/2023 Past due
Storm Warnings: Storm	Administration	Greenwell	Taylor	tgreenwell@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	GRIMSHAW	TATE	tgrimshaw@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	HAGEN	GRACE	ghagen@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	HAGUE	KAREN	khague		6/30/2023 Past due
Storm Warnings: Storm	Administration	HARIKUMAR	SHREYA	sharikumar		6/30/2023 Past due
Storm Warnings: Storm	Administration	Hauri	Sharen	shauri@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	HAYES	MAISY	mhayes@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Haygood	Andrew	ahaygood@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	Hedin	Jentry	jhedin@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	HERNANDEZ	KALVIN	khernandez		6/30/2023 Past due
Storm Warnings: Storm	Administration	HEUGLY	JONATHAN	qheugly@sslc.gov	5/30/2023 5/30/2023	6/30/2023 Past due
Storm Warnings: Storm	Administration	Hignite	Jim	jhignite@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	HILL	REBECCA	rhill		6/30/2023 Past due
Storm Warnings: Storm	Administration	Hoins	Christie	choins@sslc.gov		6/30/2023 Past due
Storm Warnings: Storm	Administration	HOLMAN-HART	PATRICK	pholman@sslc.gov	5/2/2023 5/2/2023	6/30/2023 Past due
Storm Warnings: Storm	Administration	HUERTA	ALIYAH	ahuerta		6/30/2023 Past due

Storm Warnings: Storm Administration	HUFF	LEANNE	lhuff@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	INXAYSY	MARISA	vinxaysy@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JANKE	JULIE	jjanke@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JOHNSON	COOPER	cjohnson				6/30/2023 Past due
Storm Warnings: Storm Administration	Johnson	Russ	rjohnson@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JOHNSTON	CHARITY	cjohnston				6/30/2023 Past due
Storm Warnings: Storm Administration	JONES	AMY E	ajones@sslc.gov	4/26/2023	4/26/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	JONES	KATHERINE	kjones				6/30/2023 Past due
Storm Warnings: Storm Administration	Jones	Leslie	ljones@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JONES	RAQUEL	rjones				6/30/2023 Past due
Storm Warnings: Storm Administration	KELLER	THOMAS B	bkeller@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	KENDELL	DOMOINA	dkendell@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	KERSHAW	JILLIAN G	jkershaw				6/30/2023 Past due
Storm Warnings: Storm Administration	Kershaw	Kyle	kkershaw@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Knight	Amy	aknight@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LARKIN	KUILINA	klarkin@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LIU	JIAXUAN	jliu				6/30/2023 Past due
Storm Warnings: Storm Administration	LOPEZ	EDWARD ALIDIO	elopez@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LOTT	DOUGLAS	dlott@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LOVEDAY	LIAM	lloveday				6/30/2023 Past due
Storm Warnings: Storm Administration	LOZANO	THALIA	tlozano				6/30/2023 Past due
Storm Warnings: Storm Administration	LUNDY	JAYDA G	jlundy				6/30/2023 Past due
Storm Warnings: Storm Administration	MAILE	NAINA	nmaile				6/30/2023 Past due
Storm Warnings: Storm Administration	Makin	Crystal	cmakin@sslc.gov	4/28/2023	4/28/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	MANGAR	MANISHA	manisha.mangar				6/30/2023 Past due
Storm Warnings: Storm Administration	MANGAR	MANJIKA	manjika.mangar				6/30/2023 Past due
Storm Warnings: Storm Administration	MARINO	JULIA	jmarino@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MARTIN	ISABEL	imartin				6/30/2023 Past due
Storm Warnings: Storm Administration	MARTIN	OLIVIA	omartin				6/30/2023 Past due
Storm Warnings: Storm Administration	McFalls	Leann	lmcfalls@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MCFALLS	MICHAEL	mmcfalls@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MCMORRIS	KYLIE	kmcmorris@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MEDERO	ANTHONY	amedero				6/30/2023 Past due
Storm Warnings: Storm Administration	Medina	Monica	mmedina@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Mejia	Monica	mmejia@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MENESES	MIGUEL ANGEL	mmeneses@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MERANDA	KELLI	kmeranda@sslc.gov	5/4/2023	5/4/2023 2h 17m 34s		6/30/2023 Past due
Storm Warnings: Storm Administration	Metcalf	Skye	smetcalf@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Mila	Portia	pmila@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MIRANDA	ALONDRA	amiranda@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MOFFITT	ASHLEE	amoffitt				6/30/2023 Past due
Storm Warnings: Storm Administration	MOLINO	NATALIE	nmolino@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MOORE	ERIN	emoore@sslc.gov	5/23/2023	5/23/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	MOORE	JOSHUA	jmoore@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MORTENSEN	STEPHANIE	smortensen				6/30/2023 Past due
Storm Warnings: Storm Administration	NYBO	SAVANNAH	snybo				6/30/2023 Past due
Storm Warnings: Storm Administration	NYOTA	LUCIE	lnyota@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	OAKEY-FROST	RUTHANNE	roakley-frost@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	OSHEKU	MICHAEL	mosheku@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	OWENS	BONNIE	bowens@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PATCHETT	DESIRAE	dpatchett				6/30/2023 Past due
Storm Warnings: Storm Administration	Peck	Charee	cpeck@sslc.gov	5/18/2023	5/18/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	PEEL	DEBORAH	dpeel@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PEREZ	ANICE	aperez@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PEREZ-ALVAREZ	YURI	yperezalvarez				6/30/2023 Past due
Storm Warnings: Storm Administration	Permann	Dustin	dpermann@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PHILLIPS	CHRISTINA	cphillips				6/30/2023 Past due
Storm Warnings: Storm Administration	PINKNEY	NATALIE	npinkney@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Platero	Mario R	mplatero@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	POTTER	JESSICA	jpotter@sslc.gov	5/1/2023	5/1/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	PRITT	ISAAC M	ipritt@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	QIAO	CHENXI	cqiao				6/30/2023 Past due
Storm Warnings: Storm Administration	QIN	HEIDI	hqin				6/30/2023 Past due
Storm Warnings: Storm Administration	QUINTANILLA	CLAUDIA	cquintanilla@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	RAINEY	DAVID	drainey@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	REESER	COURTNEY	creeser@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	RICHARDS	RYAN J	rrichards@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	RICHEY	ELIZABETH	erichey				6/30/2023 Past due
Storm Warnings: Storm Administration	ROMERO	CHRISTOFER	cromero				6/30/2023 Past due
Storm Warnings: Storm Administration	RUIZ	CHRISTOPHER	cruiz@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SANCHEZ	ALEXIS	asanchez@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SAPKOTA	NARAD	nsapkota				6/30/2023 Past due
Storm Warnings: Storm Administration	SCOTT	ALYSSA	ascott@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SEELY	SARAH	sseely@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SEPULVEDA	GAGE	gsepulveda@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SERNA	MAYRA	mserna@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SHERROD	JOSEPH A	asherrod@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Shoemaker	Daniel	dshoemaker@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Siwik	Shane	ssiwik@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Slick	Karla	kslick@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SMITH	KEVIN	kevin.smith				6/30/2023 Past due

Storm Warnings: Storm Administration	SMITH	VICTORIA	vsmith@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	STEWART	VICKIE	vstewart			6/30/2023 Past due
Storm Warnings: Storm Administration	STONE	REBECCA	rstone@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Swenson	Tracy	tswenson@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Taylor	Julie	julie.taylor@sslc.gov	4/27/2023	6/16/2023	6/30/2023 Past due
Storm Warnings: Storm Administration	Thomas	Corey	cthomas@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Tingey	Elizabeth	etingey@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	TUITAU	TREY	ttuitau			6/30/2023 Past due
Storm Warnings: Storm Administration	Turnblom	Scott	sturnblom@sslc.gov	4/26/2023	4/26/2023 38m 0s	6/30/2023 Past due
Storm Warnings: Storm Administration	TURVILLE	REBECCA	rturville			6/30/2023 Past due
Storm Warnings: Storm Administration	Umi	Carmen	cumi@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	VAN RIPER	KRISTEN	kvanriper@sslc.gov	4/26/2023	4/27/2023	6/30/2023 Past due
Storm Warnings: Storm Administration	WALLER	MADISON	mwaller			6/30/2023 Past due
Storm Warnings: Storm Administration	White	Alexandra	awhite@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	White	Brenda	bwhite@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Wiet	Aaron	awiet@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	WILLIAMS	CLARISSA J	cwilliams@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	WILSON	PRESTON	pwilson			6/30/2023 Past due
Storm Warnings: Storm Administration	WINSOR	JANETTE	jwinsor@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Wood	Cherie	cwood@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	YU	JIMMY	jyu			6/30/2023 Past due
Storm Warnings: Storm Administration	ZEIGLER	MICHAEL	mzeigler			6/30/2023 Past due
Storm Warnings: Storm Administration	ZEKAS	CASSIDY	czekas@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Admin-all courses	Talbot	Corby	ctalbot@sslc.gov	6/12/2023	6/12/2023 21m 29s	6/30/2023 Past due
Storm Warnings: Storm Administration	ABDIKADIR	MUMINA	mabdikadir			6/30/2023 Past due
Storm Warnings: Storm Administration	AFFOLTER	MATTHEW	maffolter			6/30/2023 Past due
Storm Warnings: Storm Administration	Allen	BJ	ballen@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Allen	Lesly	lallen@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Allred	Jennifer	jallred@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	ALMASHHADANI	ALYA	aalmashhadani			6/30/2023 Past due
Storm Warnings: Storm Administration	AMINZADA	SHAZIA	saminzada			6/30/2023 Past due
Storm Warnings: Storm Administration	Anderson	Anna	aanderson@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Andrus	Ariel	aandrus@sslc.gov	5/18/2023	5/18/2023	6/30/2023 Past due
Storm Warnings: Storm Administration	ARCZYNSKI	MAXIMILIAN	marczynski@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	AROS	GABRIELLE	garos@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Attermann	Jeff	jattermann@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Banman	Jeff	jbanman@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Barkhimer	Alexander	abarkhimer@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	BEVERLY	MALCOLM	mbeverly			6/30/2023 Past due
Storm Warnings: Storm Administration	BLAKE	CAROLYN	cblake			6/30/2023 Past due
Storm Warnings: Storm Administration	BRADBURN	COLLEEN	cbradburn@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Burke	Lisa	lburke@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Burton	Craig	cburton@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Bynum	Sharla	sbynum@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Caldwell	Celeste	ccaldwell@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	CARLSON	JOEY	jcarlson@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	CARTER	KADEN	kcarter@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	CERVANTES	GABRIELA	gcervantes@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Chipman	David	dchipman@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	CHRISTENSEN	BENJAMIN	bchristensen@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	CHRISTENSEN	CAITLYN	cchristensen@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Clark	Myrna	mclark@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Clough	Ashley	aclough@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	COLES	BENJAMIN	bcoles@sslc.gov	4/27/2023	4/27/2023	6/30/2023 Past due
Storm Warnings: Storm Administration	COLES-CHRISTENS	MILO	mcoleschristensen			6/30/2023 Past due
Storm Warnings: Storm Administration	Collins	Josh	jcollins@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Curtis	Morgan	mcurtis@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	DALTON	CAYLIN	cdalton@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	DECARIA	ALIYA	adecaria@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Delgado	Darla	ddelgado@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	DELGADO-RIVERA	MELISSA	mdelgadorivera			6/30/2023 Past due
Storm Warnings: Storm Administration	DIAZ	GABRIEL	gdiaz@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	DIEM	CHELSEA	cdiem			6/30/2023 Past due
Storm Warnings: Storm Administration	EDWARDS	LAUREN	ledwards			6/30/2023 Past due
Storm Warnings: Storm Administration	EMERY	DAWN	demery@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	EPPERSON	AMANDA	aepperson@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Ervin	Patricia	pervin@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Fabela	Tony	tfabela@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Favor	Kim	kfavor@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	Forrester	Lisa	lforrester@sslc.gov	4/26/2023	4/26/2023	6/30/2023 Past due
Storm Warnings: Storm Administration	FRANCOM	CHELSEA	cfrancom@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	FRANCOM	HAILEE	hfrancom			6/30/2023 Past due
Storm Warnings: Storm Administration	FRANCOM	LOK YEE	lfrancom			6/30/2023 Past due
Storm Warnings: Storm Administration	GARCIA	ANA	agarcia@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	GARCIA	TIFFANY	tgarcia@sslc.gov	4/26/2023	5/8/2023	6/30/2023 Past due
Storm Warnings: Storm Administration	GERLACH	JONATHAN	jgerlach@sslc.gov	5/11/2023	5/11/2023	6/30/2023 Past due
Storm Warnings: Storm Administration	GHODRATI	KAMI	kghodrati			6/30/2023 Past due
Storm Warnings: Storm Administration	GILES	SAMANTHA	sgiles			6/30/2023 Past due
Storm Warnings: Storm Administration	GOODMAN	LARRY	lgoodman			6/30/2023 Past due
Storm Warnings: Storm Administration	Greenwell	Taylor	tgreenwell@sslc.gov			6/30/2023 Past due
Storm Warnings: Storm Administration	GRIMSHAW	TATE	tgrimshaw@sslc.gov			6/30/2023 Past due

Storm Warnings: Storm Administration	HAGEN	GRACE	ghagen@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	HAGUE	KAREN	khague				6/30/2023 Past due
Storm Warnings: Storm Administration	HARIKUMAR	SHREYA	sharikumar				6/30/2023 Past due
Storm Warnings: Storm Administration	Hauri	Sharen	shauri@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	HAYES	MAISY	mhayes@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Haygood	Andrew	ahaygood@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Hedin	Jentry	jhedin@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	HERNANDEZ	KALVIN	khernandez				6/30/2023 Past due
Storm Warnings: Storm Administration	HEUGLY	JONATHAN	qheugly@sslc.gov	5/30/2023	5/30/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	Hignite	Jim	jhignite@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	HILL	REBECCA	rhill				6/30/2023 Past due
Storm Warnings: Storm Administration	Hoins	Christie	choins@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	HOLMAN-HART	PATRICK	pholman@sslc.gov	5/2/2023	5/2/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	HUERTA	ALIYAH	ahuerta				6/30/2023 Past due
Storm Warnings: Storm Administration	HUFF	LEANNE	lhuff@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	INXAYSY	MARISA	vinxaysy@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JANKE	JULIE	jjanke@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JOHNSON	COOPER	cjohnson				6/30/2023 Past due
Storm Warnings: Storm Administration	Johnson	Russ	rjohnson@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JOHNSTON	CHARITY	cjohnston				6/30/2023 Past due
Storm Warnings: Storm Administration	JONES	AMY E	ajones@sslc.gov	4/26/2023	4/26/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	JONES	KATHERINE	kjones				6/30/2023 Past due
Storm Warnings: Storm Administration	Jones	Leslie	ljones@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	JONES	RAQUEL	rjones				6/30/2023 Past due
Storm Warnings: Storm Administration	KELLER	THOMAS B	bkeller@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	KENDELL	DOMOINA	dkendell@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	KERSHAW	JILLIAN G	jkershaw				6/30/2023 Past due
Storm Warnings: Storm Administration	Kershaw	Kyle	kkershaw@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Knight	Amy	aknight@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LARKIN	KUILINA	klarkin@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LIU	JIAXUAN	jliu				6/30/2023 Past due
Storm Warnings: Storm Administration	LOPEZ	EDWARD ALIDIO	elopez@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LOTT	DOUGLAS	dlott@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	LOVEDAY	LIAM	lloveday				6/30/2023 Past due
Storm Warnings: Storm Administration	LOZANO	THALIA	tlozano				6/30/2023 Past due
Storm Warnings: Storm Administration	LUNDY	JAYDA G	jlundy				6/30/2023 Past due
Storm Warnings: Storm Administration	MAILE	NAINA	nmaile				6/30/2023 Past due
Storm Warnings: Storm Administration	Makin	Crystal	cmakin@sslc.gov	4/28/2023	4/28/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	MANGAR	MANISHA	manisha.mangar				6/30/2023 Past due
Storm Warnings: Storm Administration	MANGAR	MANJIKA	manjika.mangar				6/30/2023 Past due
Storm Warnings: Storm Administration	MARINO	JULIA	jmarino@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MARTIN	ISABEL	imartin				6/30/2023 Past due
Storm Warnings: Storm Administration	MARTIN	OLIVIA	omartin				6/30/2023 Past due
Storm Warnings: Storm Administration	McFalls	Leann	lmcfalls@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MCFALLS	MICHAEL	mmcfalls@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MCMORRIS	KYLIE	kmcmorris@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MEDERO	ANTHONY	amedero				6/30/2023 Past due
Storm Warnings: Storm Administration	Medina	Monica	mmedina@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Mejia	Monica	mmejia@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MENESES	MIGUEL ANGEL	mmeneses@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MERANDA	KELLI	kmeranda@sslc.gov	5/4/2023	5/4/2023	2h 17m 34s	6/30/2023 Past due
Storm Warnings: Storm Administration	Metcalf	Skye	smetcalf@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Mila	Portia	pmila@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MIRANDA	ALONDRA	amiranda@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MOFFITT	ASHLEE	amoffitt				6/30/2023 Past due
Storm Warnings: Storm Administration	MOLINO	NATALIE	nmolino@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MOORE	ERIN	emoore@sslc.gov	5/23/2023	5/23/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	MOORE	JOSHUA	jmoore@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	MORTENSEN	STEPHANIE	smortensen				6/30/2023 Past due
Storm Warnings: Storm Administration	NYBO	SAVANNAH	snybo				6/30/2023 Past due
Storm Warnings: Storm Administration	NYOTA	LUCIE	lnyota@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	OAKEY-FROST	RUTHANNE	roakley-frost@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	OSHEKU	MICHAEL	mosheku@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	OWENS	BONNIE	bowens@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PATCHETT	DESIRAE	dpatchett				6/30/2023 Past due
Storm Warnings: Storm Administration	Peck	Charee	cpeck@sslc.gov	5/18/2023	5/18/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	PEEL	DEBORAH	dpeel@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PEREZ	ANICE	aperez@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PEREZ-ALVAREZ	YURI	yperezalvarez				6/30/2023 Past due
Storm Warnings: Storm Administration	Permann	Dustin	dpermann@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	PHILLIPS	CHRISTINA	cphillips				6/30/2023 Past due
Storm Warnings: Storm Administration	PINKNEY	NATALIE	npinkney@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Platero	Mario R	mplatero@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	POTTER	JESSICA	jpotter@sslc.gov	5/1/2023	5/1/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	PRITT	ISAAC M	ipritt@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	QIAO	CHENXI	cqiao				6/30/2023 Past due
Storm Warnings: Storm Administration	QIN	HEIDI	hqin				6/30/2023 Past due
Storm Warnings: Storm Administration	QUINTANILLA	CLAUDIA	cquintanilla@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	RAINEY	DAVID	drainey@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	REESER	COURTNEY	creeser@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	RICHARDS	RYAN J	rrichards@sslc.gov				6/30/2023 Past due

Storm Warnings: Storm Administration	RICHEY	ELIZABETH	erichey				6/30/2023 Past due
Storm Warnings: Storm Administration	ROMERO	CHRISTOFER	cromero				6/30/2023 Past due
Storm Warnings: Storm Administration	RUIZ	CHRISTOPHER	cruiz@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SANCHEZ	ALEXIS	asanchez@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SAPKOTA	NARAD	nsapkota				6/30/2023 Past due
Storm Warnings: Storm Administration	SCOTT	ALYSSA	ascott@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SEELY	SARAH	sseely@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SEPULVEDA	GAGE	gsepulveda@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SERNA	MAYRA	mserna@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SHERROD	JOSEPH A	asherrod@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Shoemaker	Daniel	dshoemaker@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Siwik	Shane	ssiwik@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Slick	Karla	kslick@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	SMITH	KEVIN	kevin.smith				6/30/2023 Past due
Storm Warnings: Storm Administration	SMITH	VICTORIA	vsmith@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	STEWART	VICKIE	vstewart				6/30/2023 Past due
Storm Warnings: Storm Administration	STONE	REBECCA	rstone@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Swenson	Tracy	tswenson@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Taylor	Julie	julie.taylor@sslc.gov	4/27/2023	6/16/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	Thomas	Corey	cthomas@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Tingey	Elizabeth	etingey@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	TUITAU	TREY	ttuitau				6/30/2023 Past due
Storm Warnings: Storm Administration	Turnblom	Scott	sturnblom@sslc.gov	4/26/2023	4/26/2023	38m 0s	6/30/2023 Past due
Storm Warnings: Storm Administration	TURVILLE	REBECCA	rturville				6/30/2023 Past due
Storm Warnings: Storm Administration	Umi	Carmen	cumi@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	VAN RIPER	KRISTEN	kvanriper@sslc.gov	4/26/2023	4/27/2023		6/30/2023 Past due
Storm Warnings: Storm Administration	WALLER	MADISON	mwaller				6/30/2023 Past due
Storm Warnings: Storm Administration	White	Alexandra	awhite@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	White	Brenda	bwhite@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Wiet	Aaron	awiet@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	WILLIAMS	CLARISSA J	cwilliams@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	WILSON	PRESTON	pwilson				6/30/2023 Past due
Storm Warnings: Storm Administration	WINSOR	JANETTE	jwinsor@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	Wood	Cherie	cwood@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm Administration	YU	JIMMY	jyu				6/30/2023 Past due
Storm Warnings: Storm Administration	ZEIGLER	MICHAEL	mzeigler				6/30/2023 Past due
Storm Warnings: Storm Administration	ZEKAS	CASSIDY	czekas@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Banman	Jeff	jbanman@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	BIAMONT	ANTHONY	abiamont@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Chase	Matthew	mchase@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Dorranc	Drew	ddorranc@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	DORRANCE	DREW	ddorrance@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Dunn	Spencer	sdunn@sslc.gov	6/29/2023	6/29/2023		6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Engar	Jody	jengar@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	ESCARCEGA	EDUARDO CHACC	eescarcega@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	FIELD	BROOKE L	bfield@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	GALINDO	CATHERINE M	cgalindo@sslc.gov	5/23/2023	5/23/2023	2h 43m 48s	6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Hampton	Karen	khampton@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	HANSEN	KEVIN	khansen@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Hauri	Sharen	shauri@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Hignite	Jim	jhignite@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	HORNS	LUCAS Z	lhorns@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	JONES	RONALD	rjones@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Knight	Amy	aknight@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	LAUTAIMI	LETISIA	llautaimi@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Laws	Jenica	jenica.laws@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Lewis	Sean	slewis@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	LICONA-VERA	JAIRO A	jlicona-vera@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	LUGO	ROBERT	rlugo@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Makin	Crystal	cmakin@sslc.gov	4/28/2023	4/28/2023		6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Mathes	Robert	rmathes@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	MATHESON	JACK	jmatheson@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	McFalls	Leann	lmcfalls@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Miller	Chad	cmiller@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	MITCHELL	SHARON	smitchell@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	MORALES	ULISES ALVARAD(	umorales@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	NIEDERHAUSER	STEVE	sneiderhauser@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	OSMOND	MCKENNA	mosmond@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Patterson	Kathleen	kpatterson@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Patton	Christie	cpatton@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	RODRIGUEZ	DAMIAN	drodriguez@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Sherlock	Abby	asherlock@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	SIMONETTE	CHRISTINE	csimonette@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Slick	Karla	kslick@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Talbot	Kerryn	ktalbot@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Tuia	Hanna	htuia@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	TUPUOLA	ARTHUR	atupuola@sslc.gov	4/27/2023	4/27/2023		6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	Ungricht	Eliza	eungricht@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	VIZCAINO	FRANCISCO	fvizcaino@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	WATKINS	CARLETON J	cwatkins@sslc.gov				6/30/2023 Past due
Storm Warnings: Storm CD, BD, FD, ND	WEIDENHAMER	JONATHAN	jweidenhamer@sslc.gov				6/30/2023 Past due

Stormwater: MS4s Stori Field Staff	Allen	Zachary	zallen@sslc.gov	1/6/2021	1/6/2021		6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Bancroft	Brandon	bbancroft@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Barkhimer	Alexander	abarkhimer@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Baugh	Zach	zbaugh@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	BREWER	SHELBEY	sbrewer@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Caldera	Lino	lcaldera@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Chacon	Eduardo	echacon@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	COLLINS	DAVID	dcollins				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Garcia	Joaquin	jgarcia@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Gardner	Brent	bgardner@sslc.gov	1/7/2021	1/7/2021		6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Hegvik	Jacob	jhegvik				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	KELSCH	LYNN B	lkelsch@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Laws	Tory	tlaws@sslc.gov	5/12/2023	5/12/2023	46m 10s	6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Li	Linkun	lli@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Lopez	Scott	slopez@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Mecham	Scott	smecham@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	METCALF	SKYE E.	smetcalf				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Myers	Mike	mmyers@sslc.gov	1/5/2021	1/5/2021		6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	PACKER	MICHAEL	mpacker@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Park	Lisa	lpark@sslc.gov	1/11/2021	1/11/2021		6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Pay	Dennis	dpay@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Plumhof	Rick	rplumhof@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	PLUMHOF JR	JAMES R	jplumhofjr				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Pututau	Alavini	apututau@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Robinson	Rashad	rrobinson@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Rufener	Ed	erufener@sslc.gov	1/27/2021	1/27/2021		6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	SEMON	MICAH D	msemon				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Shoemaker	Daniel	dshoemaker@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Sweeten	Ronald	rsweeten				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Taylor	Jason	jtaylor@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Thompson	Lonnie	lthompson@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Torres	Jonathan	jtorres				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	TORRES	TRENTON A	ttorres@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Vaea	Ben	bvaea@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	White	Colette	cwhite@sslc.gov	3/25/2021	3/25/2021		6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	Williams	Nick	nwilliams@sslc.gov				6/30/2023 Past due
Stormwater: MS4s Stori Field Staff	WOODS	MISTY	mwoods@sslc.gov				6/30/2023 Past due

SOUTH SALT LAKE PUBLIC WORKS

SAFETY TRAINING ATTENDANCE RECORD

Training Topic: Storm Water- Annual Training Date: 6/15/2023
(attach a copy of the training session curriculum)

Instructor: On-Line Training Aids: _____

Location: Public Works Time: 7:30 am

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

No.	Print Name	Signature
1.	David Alexander	
2.	Jonathan Andrade	
3.	Elizabeth ogden	
4.	Dustin Hansen	
5.	NO NAME	
6.	Jacob Gutierrez	
7.	Gualberto Diaz	
8.	Joe Sandoval	
9.	Troy Perkins	
10.	Corwin Morton	
11.	Skye Metcalf	
12.	Tom Anderton	
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
21.		
22.		
23.		
24.		
25.		

Coordinator/ MS4 complete

SOUTH SALT LAKE

Lisa Park <lpark@sslc.gov>

Stormwater Training

2 messages

Jeromy Laws <jlaws@sslc.gov> Mon, Jun 26, 2023 at 11:42 AM
To: Lisa Park <lpark@sslc.gov>, Corby Talbot <ctalbot@sslc.gov>

Sorry for the delay we have completed the stormwater training under my email, Please give the flowing people credit. Thank You

Jeromy Laws
Arturo Quintero
Nick Young
Dalton Cox

Jeromy Laws
Shop Foreman
City Of South Salt Lake
195 W. Oakland Ave
South Salt Lake City,84115
801-412-3247 (Office)
801-870-1177 (Cell)
801-483-6077 (Shop)
801-412-3246 (Fax)
PLEASE NOTE: My email address has changed to Jlaws@sslc.gov** Please update your contacts accordingly.**

Lisa Park <lpark@sslc.gov> Mon, Jun 26, 2023 at 1:13 PM
To: Jeromy Laws <jlaws@sslc.gov>

Great! Thanks

Lisa Park

Senior Administrative Assistant
Public Works
City of South Salt Lake
801-412-3232 Office
801-440-5818 Cell
lpark@sslc.gov

Please note, new email address is ***lpark@sslc.gov*** please update your records.

SOUTH SALT LAKE

Lisa Park <lpark@sslc.gov>

Re: Stormwater Training

Christopher Merket <cmerket@sslc.gov> Thu, May 4, 2023 at 3:50 PM
To: Lisa Park <lpark@sslc.gov>
Cc: Ben Vaea <bvaea@sslc.gov>

Hello Lisa,

Ben and I just completed these storm-water trainings together.

Chris Merket, EIT
City of South Salt Lake
Engineer
220 East Morris Avenue
South Salt Lake City, UT 84115
O: 801-412-3244
C: 385-341-0412

[Quoted text hidden]

Account Number	Account Title	2019-20 Pri Year 3 Actual	2020-21 Pri Year 2 Actual	2021-22 Pri Year Actual	06/23 Cur YTD Actual	2022-23 Cur Year Budget	2023-24 Future year Budget	FUTURE YEAR BUDGET
STORMWATER UTILITY FUND								
Source: 35								
56-3511-000	STORM WATER CITATIONS	.00	.00	.00	250	.00	.00	
Total Source: 35:		.00	.00	.00	250	.00	.00	
REVENUE								
56-3715-000	STORM WATER FEES	.00	.00	.00	665,663	2,131,200	2,200,000	
56-3721-000	INTEREST EARNINGS	.00	.00	.00	.00	1,000	1,000	
Total REVENUE:		.00	.00	.00	665,663	2,132,200	2,201,000	
OPERATING EXPENSES								
56-70-110-00	PERMANENT SALARIES	.00	.00	.00	216,361	185,000	290,000	
56-70-111-00	ADMINISTRATIVE SALARIES	.00	.00	.00	36,067	166,000	115,000	
56-70-140-00	OVERTIME	.00	.00	.00	6,325	15,000	15,000	
56-70-150-00	EMPLOYEE BENEFITS	.00	.00	.00	110,896	195,000	225,000	
56-70-157-00	UNIFORM ALLOWANCE	.00	.00	.00	2,045	3,400	7,000	
56-70-165-00	EMPLOYEE MEDICAL TESTING	.00	.00	.00	351	100	200	
56-70-190-00	SERVICE AWARDS	.00	.00	.00	.00	300	300	
56-70-210-00	SUBSCRIPTIONS AND MEMBERSHIPS	.00	.00	.00	.00	.00	1,000	
56-70-233-00	TRAINING	.00	.00	.00	3,646	4,500	4,500	
56-70-240-00	OFFICE EXPENSE AND SUPPLIES	.00	.00	.00	856	1,000	.00	
56-70-240-01	OPERATING SUPPLIES	.00	.00	.00	10,629	15,000	.00	
56-70-243-00	OFFICE EXPENSE AND SUPPLIES	.00	.00	.00	.00	.00	50,000	
56-70-245-00	OPERATING SUPPLIES	.00	.00	.00	.00	.00	10,000	
56-70-250-00	EQUIPMENT MAINTENANCE	.00	.00	.00	7,445	20,000	20,000	
56-70-250-01	FUEL EXPENSE	.00	.00	.00	9,241	12,500	14,000	
56-70-260-00	COLLECTION SYSTEM MAINTENANC	.00	.00	.00	197,778	415,000	300,000	
56-70-261-00	FACILITY MAINTENANCE	.00	.00	.00	244	4,500	4,500	
56-70-263-00	COMMUNITY OUTREACH	.00	.00	.00	.00	.00	40,000	
56-70-270-00	UTILITIES	.00	.00	.00	132	5,000	5,000	
56-70-277-00	TELEPHONE EXPENSE	.00	.00	.00	1,706	5,000	5,000	
56-70-310-00	PROFESSIONAL SERVICES	.00	.00	.00	13,506	50,000	50,000	
56-70-310-01	PERMITTING	.00	.00	.00	2,110	12,500	12,500	
56-70-324-00	SOFTWARE ADMIN/MAINTENANCE	.00	.00	.00	2,377	5,500	5,500	
56-70-375-00	CREDIT PMT/COLLECTION FEES	.00	.00	.00	12,895	.00	5,000	
56-70-600-00	SUNDRY EXPENSE	.00	.00	.00	1,876	1,200	1,400	
56-70-797-00	EQUIPMENT ACQUISITION	.00	.00	.00	2,635	7,500	7,500	
Total OPERATING EXPENSES:		.00	.00	.00	639,120	1,124,000	1,188,400	
NON-DEPARTMENTAL								
56-74-530-00	INSURANCE AND BONDS	.00	.00	.00	10,000	10,000	12,000	
56-74-580-00	UNCOLLECTIBLE ACCOUNTS	.00	.00	.00	206	.00	.00	
56-74-815-00	TRANSFER TO FUND BALANCE	.00	.00	.00	.00	200	65,600	
56-74-825-00	TRANSFER TO REPLACEMENT RESE	.00	.00	.00	.00	583,000	500,000	
Total NON-DEPARTMENTAL:		.00	.00	.00	10,206	593,200	577,600	
CAPITAL EXPENDITURES								
56-80-721-00	COLLECTION SYSTEM	.00	.00	.00	.00	100,000	100,000	
56-80-731-00	FACILITIES UPGRADES	.00	.00	.00	.00	175,000	.00	
56-80-751-00	MACHINERY AND EQUIPMENT	.00	.00	.00	.00	50,000	25,000	
56-80-761-00	VEHICLES	.00	.00	.00	67,483	90,000	310,000	

Account Number	Account Title	2019-20 Pri Year 3 Actual	2020-21 Pri Year 2 Actual	2021-22 Pri Year Actual	06/23 Cur YTD Actual	2022-23 Cur Year Budget	2023-24 Future year Budget	FUTURE YEAR BUDGET
	Total CAPITAL EXPENDITURES:	.00	.00	.00	67,483	415,000	435,000	
	STORMWATER UTILITY FUND Revenue Total:	.00	.00	.00	665,913	2,132,200	2,201,000	
	STORMWATER UTILITY FUND Expenditure Total:	.00	.00	.00	716,809	2,132,200	2,201,000	
	Net Total STORMWATER UTILITY FUND:	.00	.00	.00	50,896-	.00	.00	

NPDES Stormwater Construction General Permit

MS4 Permissions (JavaScript:)

Request Permissions for an MS4

MS4 Name	NPDES ID	Active Projects	City	State	Actions
South Salt Lake	UTS000001	15	South Salt Lake	UT	Remove Permission

Filter (JavaScript:)

Show 25 entries

Column Visibility

Actions	Project / Site Name	NPDES ID	Submission Status	Submission Type	Coverage Status	Coverage Type	Certified / Submitted Date	Effective Date	Expiration Date	Last Modified Date
Actions	The Utopia Project (JavaScript:)	UTRC06434	Approved	Change	Active	General Permit	02/24/2023	02/22/2023	02/21/2024	03/10/2023 11:41 AM
Actions	JVWCD - 3300 South Pipeline Phase 2 (B&C) (JavaScript:)	UTRC07086	Approved	New	Active	General Permit	06/15/2023	06/15/2023	06/14/2024	06/15/2023 4:38 PM
Actions	Chipotle 4529 - South Salt Lake (JavaScript:)	UTRC06585	Approved	New	Active	General Permit	03/22/2023	03/23/2023	03/22/2024	03/23/2023 1:27 PM
Actions	Tracy Aviary's Jordan River Nature Center Phase 2 (JavaScript:)	UTRC05621	Approved	Renewal	Active	General Permit	07/19/2023	08/14/2022	08/13/2024	07/19/2023 4:36 PM
Actions	Burtt Residence (JavaScript:)	UTRH06417	Approved	New	Active	General Permit	03/05/2023	03/27/2023	03/26/2024	03/27/2023 10:26 AM
Actions	ACW Enterprises Business Park (JavaScript:)	UTRC05955	Approved	New	Active	General Permit	10/17/2022	10/26/2022	10/25/2023	10/26/2022 4:23 PM
Actions	The Rails (JavaScript:)	UTRC06386	Approved	New	Active	General Permit	02/14/2023	02/15/2023	02/14/2024	02/15/2023 11:14 AM
Actions	300 E West Temple Sewer Improvements (JavaScript:)	UTRC06407	Approved	New	Active	General Permit	02/16/2023	02/16/2023	02/15/2024	02/16/2023 7:57 PM
Actions	300 Lofts (JavaScript:)	UTRC06067	Approved	New	Active	General Permit	11/15/2022	11/15/2022	11/14/2023	11/15/2022 12:56 PM
Actions	South Salt Lake Demo (JavaScript:)	UTRC03372	Approved	Renewal	Active	General Permit	08/02/2023	08/20/2021	08/19/2024	08/02/2023 12:44 PM
Actions	The Monroe (JavaScript:)	UTRC03633	Approved	Renewal	Active	General Permit	09/28/2022	10/14/2021	10/13/2023	09/28/2022 12:19 PM
Actions	The Prestwick (JavaScript:)	UTRC03335	Approved	Renewal	Active	General Permit	07/19/2023	08/16/2021	08/15/2024	07/19/2023 12:48 PM
Actions	Huntsman Mental Health (HMHI) Critical Care Center (JavaScript:)	UTRC03911	Approved	Renewal	Active	General Permit	11/16/2022	11/30/2021	11/29/2023	11/28/2022 11:03 AM
Actions	Remodel and Addition to Chinatown Mall (JavaScript:)	UTRC06461	Approved	New	Active	General Permit	02/27/2023	02/27/2023	02/26/2024	02/27/2023 3:56 PM
Actions	The Billboard (JavaScript:)	UTRC04330	Approved	Renewal	Active	General Permit	01/09/2023	02/03/2022	02/02/2024	01/10/2023 9:42 AM
Actions	ACW Enterprises Business Park (JavaScript:)	UTRL00485	Approved	Cancellation	Cancelled	Low Erosivity Waiver	11/09/2022	-	-	11/16/2022 1:30 PM
Actions	Ozone Biotech (JavaScript:)	UTRH04087	Approved	New	Expired	General Permit	10/21/2021	10/21/2021	10/20/2022	10/21/2021 4:00 PM
Actions	Utopia (JavaScript:)	UTRL00443	Approved	Change	Expired	Low Erosivity Waiver	07/15/2022	05/26/2022	08/31/2022	08/08/2022 10:41 AM

Actions	Project / Site Name	NPDES ID	Submission Status	Submission Type	Coverage Status	Coverage Type	Certified / Submitted Date	Effective Date	Expiration Date	Last Modified Date
Actions	LOT 7 SOUTH GATE PUD (JavaScript:)	UTRH03336	Approved	Termination	Terminated	General Permit	06/01/2023	06/29/2021	06/28/2023	06/30/2023 8:46 AM
Actions	Granite School District/Home Building Class (JavaScript:)	UTRH00825	Approved	Termination	Terminated	General Permit	01/23/2023	07/15/2020	07/15/2022	01/24/2023 8:49 AM
Actions	Mountain America Credit Union South Salt Lake (JavaScript:)	UTRC04734	Approved	Termination	Terminated	General Permit	12/21/2022	04/01/2022	03/31/2023	05/15/2023 9:02 AM
Actions	Wasatch Granite Townhomes (JavaScript:)	UTR398759	Approved	Termination	Terminated	General Permit	06/06/2022	01/22/2020	01/21/2023	08/26/2022 7:38 AM
Actions	Bowers Residences and Parking Garage (JavaScript:)	UTRC00389	Approved	Termination	Terminated	General Permit	07/19/2023	04/24/2020	04/24/2024	07/20/2023 10:45 AM
Actions	Lot 8 South Gate PUD (JavaScript:)	UTRH05742	Approved	Termination	Terminated	General Permit	06/01/2023	08/23/2022	08/22/2023	06/30/2023 8:46 AM
Actions	Princeton Terrace (JavaScript:)	UTRC00358	Approved	Termination	Terminated	General Permit	06/29/2021	06/01/2020	06/01/2022	03/18/2023 7:01 AM

Showing 1 to 25 of 25 entries (filtered from 27,012 total entries)

Previous 1 Next

CIV CITATION NUMBER CIV 000301 CASE NUMBER _____

SOUTH SALT LAKE

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)
(WOODBURY CORP.)	BARNARD	ZACH

ADDRESS	City	State	Zip	Phone
2733 E. PARLEYS WAY #300	SLC	UT	84109	801-450-6729

DOB DL or PICT ID#

	THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:	Ordinance No.	Fine Amount
1	LACK OF INSPECTIONS AND MAINTAINING BMP's	13.80.110	$150.00
2			
3			
4			

Date of Violation: 8/22/22 Military Time: 14:49

Location of Violation: 300 W. ANDY AVE. SSLC UT 84115

Received by:
SIGNATURE X _____ ☐ REFUSED TO SIGN
*Notice of Rights below

METHOD OF SERVICE: ☐ HAND DELIVERED ☐ MAILED ☒ POSTED

ENFORCEMENT OFFICER SETHE NELSON ID#

DATE OF ISSUANCE 8/22/22

You have been cited for violating a provision of the South Salt Lake Municipal Code, pursuant to section 8.14.200 of the Code. Please be aware of the following:

Civil Fees and Consequences of Failing to Pay Civil Fees (§8.14.220)

The citation lists one or more violations of city code and assesses fines for those violations.

Fines must be paid within ten days from the date the citation was served, unless you request an administrative hearing. If you request a hearing, the fee will be stayed pending the administrative hearing.

Fines will be doubled if they are not paid within 10 days, and tripled if they are not paid within 20 days. Unpaid fines will be subject to collection costs after 30 days.

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The payment of fines does not excuse a failure to correct a violation or any reoccurrence of the violation.

Notice of right to request administrative hearing & procedure for making that request (§2.22.040)

You may request a hearing to contest the citation. In order to do so, you must make the request and pay an administrative hearing fee within 10 calendar days from the date of the citation issuance. To request a hearing, submit a written request, containing legible, plain statement of the reason(s) that you are requesting a hearing, accompanied by a copy of the citation. The request must include your signature, your address to which the City can mail notice of the hearing date.

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SOUTH SALT LAKE

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- ☐ CITATION ONLY
- ☐ MANDATORY HEARING APPEARANCE

LOCATION:

ADMINISTRATIVE COURT

City of South Salt Lake

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South Salt Lake, UTAH 84115

Second Floor, City Council Room.

TIME/DATE:

MUST APPEAR ON: _____

AT _____

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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)

ADDRESS City State Zip Phone

DOB DL or PICT ID#

THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:		Ordinance No.	Fine Amount
1			
2			
3			
4			

Date of Violation: Military Time:

Location of Violation:

Received by:
SIGNATURE X_____ ☐ REFUSED TO SIGN
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ADDRESS City State Zip Phone

DOB DL or PICT ID#

	THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:	Ordinance No.	Fine Amount
1			
2			
3			
4			

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SOUTH SALT LAKE PUBLIC WORKS

Stormwater Division
195 West Oakland Ave
South Salt Lake, UT 84115

801-483-6045
stormwater@sslc.gov
www.sslc.gov

Report any illegal dumping or accidental spills to the **Stormwater Hotline #801-412-3245** available 24 hours a day

Presort
Standard
US Postage Paid
SLC UT
Permit 2010

*******AUTO**5-DIGIT 84115
CITY OF SOUTH SALT LAKE
PUBLIC WORKS / LISA PARK
220 E MORRIS AVE
SOUTH SALT LAKE UT 84115-3283

510

PROPERTY LOCATION:
220 E MORRIS AVE

SSL Public Works
195 W Oakland Ave
SSL, UT 84115

SOUTH SALT LAKE PUBLIC WORKS

SALT LAKE COUNTY STORMWATER COALITION
WE ALL LIVE DOWNSTREAM
www.stormwater.slco.org

Stormwater Management

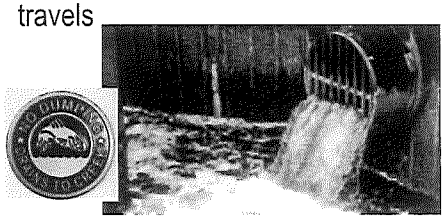
for Businesses

SOUTH SALT LAKE PUBLIC WORKS

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

HEALTH

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.

ENVIRONMENT

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

BUSINESS DISTRICTS

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

Everyday Activities Make A Huge Difference In Water Quality

WHAT CAN I DO? HOW DO I HELP?

PROPERTY MAINTENANCE

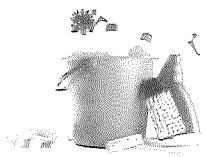
- Sweep and collect trash on and around your property weekly
- Supply several trash receptacles at your business property and place in visible locations
- If you have an outdoor employee break area, provide receptacles for cigarette butts & trash
- Secure your dumpster, keep the lid closed and ensure 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

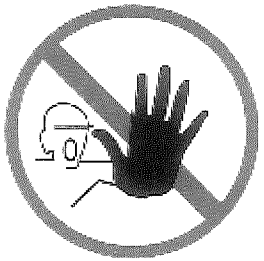
- Repair leaking vehicles and equipment, catch leaking fluids if awaiting repairs
- Landscape bare soil areas to limit wind and water erosion

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



Report any illegal dumping or accidental spill to the

STORMWATER HOTLINE

#801-412-3245

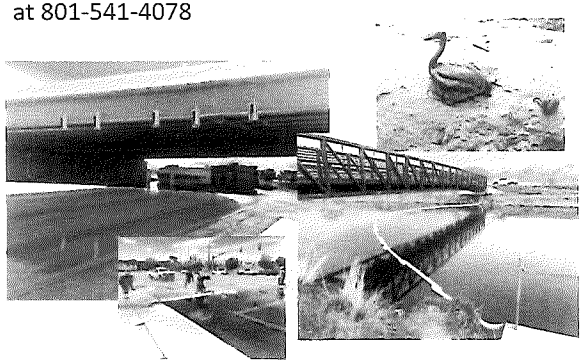
Available 24 hours a day

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

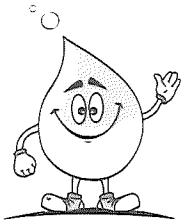


Resource for additional Info:

Stormwatercoalition.org

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

Deq.utah.gov/legacy/topics/fact-sheet/solid-hazardous-waste.htm#disp



We All Live Downstream

www.stormwatercoalition.org

e: jpetersen51@hotmail.com

The Mail House

2115 W 1175 S - SYRACUSE, UT 84075
p: 801-726-7766

Customer

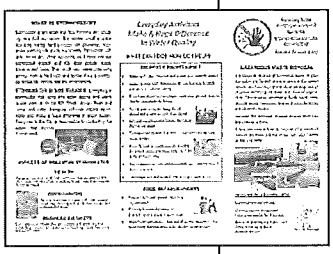
Invoice# 2302003

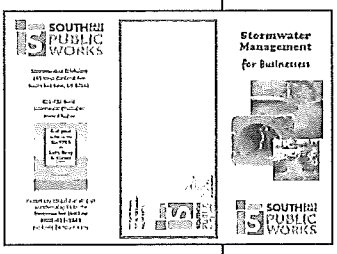
Name	SOUTH SALT LAKE CITY
Attn	ATTN: Lisa Park
Address	220 Morris Ave
City	Salt Lake City, UT 84115
Phone	801-412-3232
Fax	

Date	02/24/23
Mail Date	02/23/23
PO Number	
Payment due	due on receipt

Slsmn: Joe Petersen
email: jpetersen51@hotmail.com

Qty	Description	Unit Price	Total
3013	**2023 WATER MANAGEMENT MAILER** List: provided by customer Materials: provided		
	List(s): via email		
3218	Commercial Business Mailing Address List.CSV (02/05/23)		
	Data Prep:		295.00
	Import & select address records		
3218	NCOA - move or update addresses		
-87	USPS do not mail or First-Class only		
-120	Find and remove duplicates - Business, delivery address, location		
2	Add seeds		
3013	Presort for postage discounts		
	Printing		
	Offset - Printing 8.5 X 11 color 2 sides		582.00
	Mail Prep:		$ 475.00
	1/3 fold		
	Affix 2 tabs - required for postal discounts		
	Address, sort, bundle, and tray		
	Print Postal Forms		
	Deliver to SLC BMEU		





56-70-240-01

	Current Services	$ 1,352.00
	Sales Tax	
Postage at Standard letter rates	Postage	$ 893.39
	Payment received	
	Account Balance	**$ 2,245.39**

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.

e: jpetersen51@hotmail.com

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	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	USPS Marketing Mail
Processing Category	Letters
Postage Statement ID	531727852
Mailing Group ID	400072679
Mailer's Mailing Date	02/23/2023
Mailer Declared Total Pieces	3,013 pcs.
Mailer Declared Total Weight	60.2600 lbs.
Mailer Declared Weight of a single-piece	0.0200 lbs.
USPS Determined Total Pieces	3,013 pcs.
USPS Determined Total Weight	60.2600 lbs.
USPS Determined Weight of a single-piece	0.0200 lbs.
Total Number of Containers	6
Total Adjusted Postage	$ 893.39
Payment Date and Time	02/23/2023 13:04
Payment Transaction Number	202305414042551M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	Yes
Person authorizing adjustment	
Name	Mike Devine Jr
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	TRM
Mail Arrival Date and Time	02/23/2023 13:01

Utah Pollutant Discharge Elimination System Storm Water Program
MS4 Report Form

The purpose of this report is to contribute information to an evaluation of the UPDES municipal separate storm sewer system (MS4) permit program. Consistent with 40 CFR §122.37 the Utah Department of Environmental Quality is assessing the status of the storm water program. A "no" answer to a question does not necessarily mean noncompliance with your permit or with the federal regulations. In order to establish the range of variability in the program it is necessary to ask questions along a fairly broad performance continuum.

1. MS4 Information

City of South Salt Lake
Name of MS4

Craig | Giles | Public Works Director
Name of Contact Person (First) (Last) (Title)

(801) 483-6045 | cgiles@sslc.gov
Telephone (including area code) Email

220 E. Morris Ave
Mailing Address

South Salt Lake | UT | 84115
City State ZIP code

What size population does your MS4 serve? 26777

UPDES number UTS000001

What is the reporting period for this report? (mm/dd/yyyy) From 07/01/2023 to 06/30/2024

2. Water Quality Priorities

A. Does your MS4 discharge to waters listed as impaired on a state 303(d) list? ☑ Yes ☐ No

B. If yes, identify each impaired water, the impairment, whether a TMDL has been approved by EPA for each, and whether the TMDL assigns a wasteload allocation to your MS4. Use a new line for each impairment, and attach additional pages as necessary.

Impaired Water	Impairment	Approved TMDL		TMDL assigns WLA to MS4	
Millcreek 2	E-Coli, Bioassesment	☐ Yes	☑ No	☐ Yes	☑ No
Jordan River 4	E-Coli, Bioassesment	☑ Yes	☐ No	☐ Yes	☑ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No
		☐ Yes	☐ No	☐ Yes	☐ No

C. What specific sources contributing to the impairment(s) are you targeting in your storm water program?
TDS, NH4, N, P, E-Coli

D. Do you discharge to any high-quality waters (e.g., Tier 2, Tier 3, outstanding natural resource waters, or other state or federal designation)? ☐ Yes ☑ No

E. Are you implementing additional specific provisions to ensure their continued integrity? ☐ Yes ☑ No

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 ≥ 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:

☐ Yes	Notice of violation	#____	No Authority ☐
☑ Yes	Administrative fines	# 2	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	# 1	

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	☐ 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? 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?	☑ 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?

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	☑ Yes	☐ No
Peak discharge rates	☑ Yes	☐ No
Discharge frequency	☑ Yes	☐ No
Flow duration	☑ Yes	☐ 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	Enforcment	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*. <u>All other permittees leave this section blank</u>.****

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 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

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

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: _____

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 updated 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

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?bidId=

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

Public Works Director — Name of Certifying Official, Title

9/3/24 — Date (mm/dd/yyyy)

Construction SWPPP >1 Acre and Common Plan

Project Name	Address	UPDES Permit #	Acreage	Inspection Dat	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 Sewe	300 E Leslie Ave	UTRC06407	Over One Acre	07/13/2023	Derrick Noland
300 E and W Temple Sewe	300 E Leslie Ave	UTRC06407	Over One Acre	07/17/2023	Spencer Dunn
300 Lofts	3380 South 300 East	Utrco6067	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	**Under One Acre**	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 O	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	UTRCO6461	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 O	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 Sewe	300 E Leslie Ave	UTRC06407	Over One Acre	08/22/2023	Sethe Nelson
300 Lofts	3380 South 300 East	Utrco6067	Over One Acre	08/22/2023	Spencer Dunn
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	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	UTRCO6461	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
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	08/22/2023	Sethe Nelson
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	08/22/2023	Spencer Dunn
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	08/23/2023	Sethe Nelson &
300 E and W Temple Sewe	300 E Leslie Ave	UTRC06407	Over One Acre	09/18/2023	Derrick Noland
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	09/18/2023	Sethe Nelson
Chipotle 4529	2140 S State St.	UTRC06585	Over One Acre	09/18/2023	Sethe Nelson &
Huntsman Mental Health (H	949 W. 3300 S. South Salt Lake UT, 84119	UTRC03911	Over One Acre	09/18/2023	Derrick Noland
Remodel and Addition to Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	Over One Acre	09/18/2023	Sethe Nelson &
South Salt Lake Demo	3751 South 300 West	UTRC03372	**Under One Acre**	09/18/2023	Sethe Nelson
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	09/18/2023	Derrick Noland
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	09/18/2023	Sethe Nelson
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	09/18/2023	Sethe Nelson &
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	09/18/2023	Sethe Nelson &
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	09/18/2023	Sethe Nelson &
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	09/19/2023	Sethe Nelson
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	09/19/2023	Sethe Nelson
Chipotle 4529	2140 S State St.	UTRC06585	Over One Acre	10/16/2023	Spencer Dunn
Huntsman Mental Health (H	949 W. 3300 S. South Salt Lake UT, 84119	UTRC03911	Over One Acre	10/16/2023	Sethe Nelson
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	10/16/2023	Spencer Dunn
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	10/16/2023	Sethe Nelson
300 E and W Temple Sewe	300 E Leslie Ave	UTRC06407	Over One Acre	10/17/2023	Spencer Dunn
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	10/17/2023	Sethe Nelson
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	10/17/2023	Spencer Dunn
Remodel and Addition to Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	Over One Acre	10/17/2023	Sethe Nelson
South Salt Lake Demo	3751 South 300 West	UTRC03372	**Under One Acre**	10/17/2023	Sethe Nelson

Construction SWPPP >1 Acre and Common Plan

Project Name	Address	UPDES Permit #	Acreage	Inspection Dat	Inspected By
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	10/17/2023	Spencer Dunn
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	10/17/2023	Sethe Nelson
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	10/17/2023	Spencer Dunn
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	10/17/2023	Spencer Dunn
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	10/19/2023	Spencer Dunn
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	11/08/2023	Sethe Nelson
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	11/17/2023	Spencer Dunn
South Salt Lake Demo	3751 South 300 West	UTRC03372	Over One Acre	11/17/2023	Spencer Dunn
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	11/17/2023	Spencer Dunn
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	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	UTRCO6461	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
Tracy Aviary's Jordan River	1111 West 3300 South	UTRC05621	Over One Acre	11/20/2023	Sethe Nelson
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	11/21/2023	Sethe Nelson
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	11/21/2023	Sethe Nelson
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	11/21/2023	Sethe Nelson
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
The Billboard	2360 S Main St.	UTRC04330	Over One Acre	12/18/2023	Sethe Nelson
The Monroe	617 East 3900 South	UTRC03633	Over One Acre	12/18/2023	Ed Rufener
The Rails	300 West Andy Ave.	UTRC01891	Over One Acre	12/18/2023	Sethe Nelson
The Utopia Project	125 W. Utopia Ave	UTRC06434	Over One Acre	12/18/2023	Sethe Nelson
300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	12/19/2023	Spencer Dunn
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	12/19/2023	Spencer Dunn
Huntsman Mental Health (H	949 W. 3300 S. South Salt Lake UT, 84119	UTRC03911	Over One Acre	12/19/2023	Spencer Dunn
Remodel and Addition to Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	Over One Acre	12/19/2023	Spencer Dunn
South Salt Lake Demo	3751 South 300 West	UTRC03372	Over One Acre	12/19/2023	Spencer Dunn
The Prestwick	3469 S. State Street, South Salt Lake, Utah 84115	UTRC03335	Over One Acre	12/19/2023	Spencer Dunn
Utah Wildland Fire Ops Cer	3534 S 700 W	UTRC07765	Over One Acre	12/19/2023	Spencer Dunn
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
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300 Lofts	3380 South 300 East	UTRC06067	Over One Acre	01/24/2024	Sethe Nelson, Is
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	01/24/2024	Sethe Nelson, M
Remodel and Addition to Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	Over One Acre	01/24/2024	Sethe Nelson, M
South Salt Lake Demo	3751 South 300 West	UTRC03372	**Under One Acre**	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
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	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	UTRCO6461	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	**Under One Acre**	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 Dat	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
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	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 Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	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 Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	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	**Under One Acre**	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
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	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
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	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 Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	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	**Under One Acre**	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
Burtt Residence	2747 Davis Grove Ln	UTRH06417	**Under One Acre**	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 Cl	3390 South State Street, South Salt Lake, UT 84115	UTRCO6461	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 Dat	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 fiver 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 SERVI	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 EXCA	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	nstall new main gas line excavation in dirt parkstrip and bore 300 Eas	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	K-BERYL & 400 E OAKLAND TO STEPH	PERMITTED	2023-08-30 8:36 AM
ROW23-306	130073 - 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	\ 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" CONDU	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	N WILL BORE 60" DEEP AND PLACE 4" FOR 402' PLC HH. CONT	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 M	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 PO	3300 S 300 E	PERMITTED	2023-09-07 3:01 AM
ROW23-458	17-REPLACE WATER MAIN FROM GARDEN AVE TO SUNSET ON	200 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 RAI	218 W 3900 S BLDG B	RELEASE90%	2023-09-07 3:09 AM
ROW23-489	Rotorooter 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 Wes	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	)67 Excavation on existing utilities to determine the exact horizontal	300 W ARCHARD AVE	PERMITTED	2023-09-20 9:38 AM
ROW23-535	4- Replace valve and repair gas main. Excavation on parkstrip and s	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 EXCAVATIO	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 S	3195 S MAIN ST	PERMITTED	2023-09-20 2:06 AM
ROW23-545	2330074 - Mill edge down 2 in. repave whole road	737 W Carlislie St	PERMITTED	2023-09-20 2:39 AM
ROW23-546	130075 Mill whole road down 3in. from state to 300 E then repave ro	220 E MORRIS AVE	CLOSED	2023-09-20 2:41 AM
ROW23-548	)076Scott Hale Plumbing- Watermain re pipe. All water lines inside a	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. Aspha	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	)081 - Dominion Energy Repair Gas Leak on Main Gas Line, Excave	2225 S State St	PERMITTED	2023-09-21 8:20 AM
ROW23-556	Dominion Energy Repair Gas Leak, Open trech 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 EXC/	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 bulding- Run coduit all work being done for co	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	)095 Emergency Work-Fixing broken water main, Digging, fixing, filli	165 W 2950 S	CLOSED	2023-09-21 11:35 AM
ROW23-571	2330096 B Jackson, UTOPIA OSP- SSOO2-060Directonal 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 HH	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 str	3780 S MCCALL ST	CANCELLED	2023-09-22 9:00 AM
ROW23-590	330117 Sewer lateral repair and replacement from the home to stree	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 dir	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	ıion Energy Instal Anodes, Asphalt Excavation over existing main ga	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 Anoes Excavation in Sidewalk over existing main gas line	2627 S 200 E	PERMITTED	2023-10-19 4:23 AM
ROW23-700	ace/upsize existing gas service line to feed new restaurants 4'x4' asp	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	ıstall new main gas line excavation in dirt parkstrip and bore 300 Eas	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 apprach 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	ıinion 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	;wer 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 h(	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 Expotrations 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	ninion- Retire existing gas service line 4X4 excavation in grass parks	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	ıair 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 portiion 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 approch 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 aparments	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 miti	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	ıoling for existing utilites 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, approch 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 Exsiting 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	Millckreek 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- Borning @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
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
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

SOUTH SALT LAKE

Sethe Nelson <snelson@sslc.gov>

Sweeper Totals

2 messages

David Alexander <dalexander@sslc.gov> Mon, Jul 15, 2024 at 2:20 PM
To: Sethe Nelson <snelson@sslc.gov>

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
801 412.3238 Office
801 483.6030 Fax

Please consider the environment before printing this email.

Sethe Nelson <snelson@sslc.gov> Mon, Jul 15, 2024 at 2:30 PM
To: David Alexander <dalexander@sslc.gov>
Bcc: Corby Talbot <ctalbot@sslc.gov>

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

[Quoted text hidden]

SIGN-IN SHEET

PLEASE PRINT

Aubry Rushton
Michael Johnson
Stephen Bain
Chris Wood
Tyson Bowen
Sterling Wright
Michael Potts
Sam Littleton
Chris Cato
Carlos Solorzano
Jordan Straka
EJ Butcher
David Stacy
Brad Shafer
Charles Dawson
Doug Berg
Riley Ingram
EMILY SAMUEL
Kyle Campbell
Taylor Johnson
Olivia Yuma
Tony Addy

SIGN IN

PRINT NAME

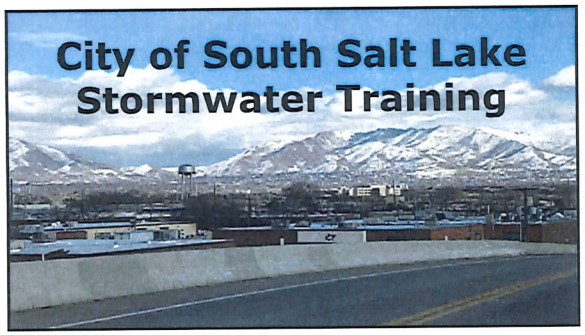
Ryan Gordon
Nate Smith
Anthony Pappas
Braxton Gottlieb
Jesse Mossbarger
Kody Thompson
Jared Christenson
Austin Emery
Amanda Reitz
Lydia Laffitte
Lyndsie Peterson
Cody Sellers
Ryan Goodrich
Eric Schroeder
Seth Krumbee
Mike Fabian
Eric Scott
Mike Jones
Jesse Dawson
Trevor Bone
Jerry Addison
Steve Chastain
Nathan Scott
Joe Anderson
MARK Brasel

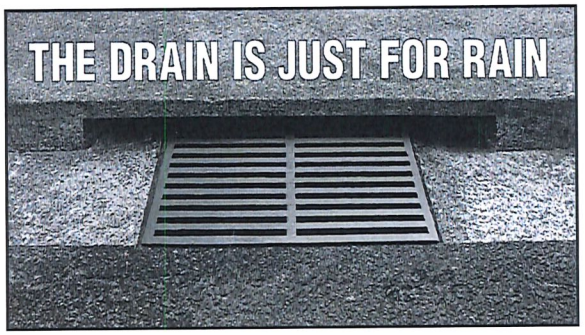
MONDAY 2/3

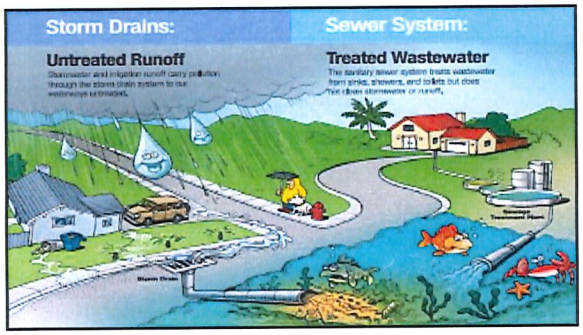
WED 2/7

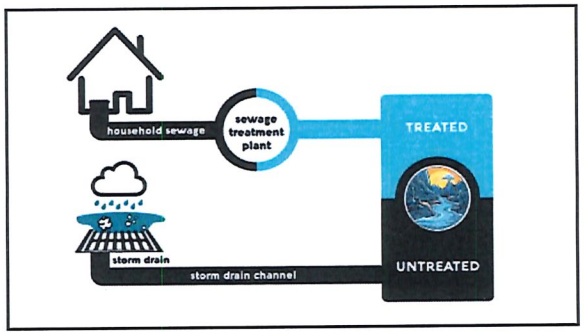
Jennifer Ross
Mike Hicks
Darrin Nichols
Tommy Dymond
Sammy Pettit
Walter Sherrod
Benjamin Deveraux
JD Weston
Kyle Schrock

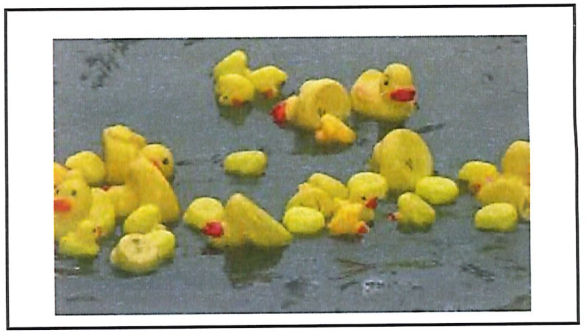
WED 2/7


City of South Salt Lake
Stormwater Training

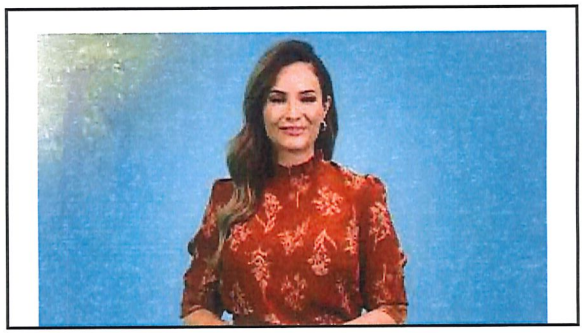

THE DRAIN IS JUST FOR RAIN


Storm Drains:
Untreated Runoff
Sewer System:
Treated Wastewater


household sewage
sewage treatment plant
TREATED
storm drain
storm drain channel
UNTREATED



DON'T LET
THE BAD STUFF
DOWN YOUR
DRAINS.



Help keep our
Water Clean

WE ALL LIVE
DOWNSTREAM
stormwatercoalition.org

WE ALL LIVE DOWNSTREAM
stormwatercoalition.org

PET WASTE& STORMWATER
Dog poop can contain harmful bacteria and parasites.
And, despite popular belief, pet waste can't be used as fertilizer because it's too acidic.
Poop that's left on the ground doesn't decompose very fast. Instead, water can move it down storm drains or ditches and into waterways.
This can cause problems for aquatic plant and animal communities and treating drinking water.

POOP POLLUTES
PLEASE PICK UP AFTER YOUR DOG

if you
SEE | SAY
something | something

ADOPT A STORM DRAIN
A project of Hamline University
Join a national clean water movement.
Cities, bring the program to your community to prevent pollution, reduce flooding, and meet MS4 requirements.

Corby Talbot - Stormwater Manager

Sethe Nelson - Field Supervisor

Spencer Dunn - Education & Outreach Coordinator

Micah Semon - Stormwater Technician II

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

South Salt Lake Police Department
In-Service Training Roster
Date: 3/12/2025 **Start Time:** 1300
Total Training Hours:
Location: 2025 S. Main St
Name of Training: WRAP (AC) · OC · Taser · Storm Water
Instructor:
SSLPD Training Unit: Lt. Carr, C. Hermansen, C Aposto, C. Holt, Spencer Dunn

Printed Name	ID #	Signature
Mike Singleton	6268	
David Wirthlin	6191	
J. Suarez	6126	
Marco Yovera	6256	
J. Snow	6230	
Chad Keller	6153	
Tyrone Boyd	N0014	
Tiffany Kalinowski	N0014	
Mary Winters	6036	
Chris Taylor	6171	
Ryan Cram	6123	
Cody Cooke	6159	
Jessica Justiss	N0036	
Blaire Thompson	N0075	
Lindsay Bollschweiler	N0077	
Chad Leatham	6109	
Carlon Singleton	6100	

South Salt Lake Police Department
In-Service Training Roster
Date: 3/12/2024 **Start Time:** 1300 –
Total Training Hours:
Location: 2835 So. main St
Name of Training: WRAP · OC · Taser · storm water
Instructor:
SSLPD training unit · Lt. Carr, C. Hermansen, C Agosto, L. Holt, Spencer Dunn

Printed Name	ID #	Signature
Danielle Croyle		DCroyle
Joe Goodwin	6221	
Cory Jorgensen	6205	
Amanda Johnson	6206	
ALDO M MONTES	6194	
Jaime Manrara	6152	
Daniel Zajac	6192	
Sam Mullins	6189	
Britney Warner	6139	
Brad Larsen	6234	
Kyle Mahony	6261	
Quinten Hardman	6250	
Rachel Rowland	6273	Rachel Rowland
Greg Carlson		
Cody Cossle	6189	
CRISTIAN FELIX	6258	
Rene Diaz	6211	
Noa Gray	6209	
Jose Cabrario	6215	
Ryan Alvarez	6228	
BRAD MACFARLANE	6241	
Clayton Anderson	6146	
Spencer Redden	6272	

Sign In Sheet

2024 STORMWATER TRAINING FOR SSL PD	3/5/24 Tue

#	Print Name	Division	Title
1	Andrea Wilke	Victim Services	Victim advocate
2	Yesenia Escobar	victim services	victim advocate
3	Andra Walker	victim Services	victim advocate
4	[illegible]	POLICE	DETECTIVE
5	Neile Hill	Police	Detective
6	Chase Hermansen	PD	Officer
7	PAT PLESE	PD	officer
8	Gabriel Zuluaga	Investigations	Detective
9	Joe Cummings	PD	Sergeant
10	JODI FAIT	V services	VA
11	Dusty Hanken	Police	Sergeant
12	Joe Sutera	Police	Sergeant
13	Kevin Hansen	AC	ACO
14	Arthur Tupuola	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	Tyson Strate	PD	officer
23	Matt Oehler	PD	Sgt.
24	ALEX MARTINEZ	PD	officer
25	PAUL LABOUNTY	SSLPD	OFFICER
26	Tyler Cluff	PD	Sgt
27	Zayne Roth	PD	Officer
28	Zachery Atkin	SSLPD	officer
29	Cristian Medel	PD	officer
30	Tanner Doria	PD	Officer
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Sign In Sheet

2024 STORMWATER TRAINING	DATE: 3/5/24

#	Print Name	Department	Division	Title
1	Micah Semon	~~Stormwater~~ PW	Stormwater	Stormwater tech II
2	Isaac Gomez	Engineering	Engineering	Engineer I
3	Brent Gardner	"Eng"	" "	GIS / Blue stake
4	Yasmin Abboyad	Emerg. Mangt ↔	Admin	E.M. Coord
5	Karla Slack	Eng.	~~Stormwater~~ Eng.	Admin
6	Ed Rufener	Eng.	Eng	Inspector
7	Corby Talbot	~~SW~~ PW	~~Stormwater~~ SW	manager
8	Chris Merket	Engineering	Engineering	Engineer II
9	Dennis Pay	Engineering		City Eng
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SOUTH SALT LAKE

Spencer Dunn <sdunn@sslc.gov>

Fwd: Neighborhoods

1 message

Corby Talbot <ctalbot@sslc.gov> Mon, Mar 11, 2024 at 12:33 PM
To: Spencer Dunn <sdunn@sslc.gov>

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

---------- Forwarded message ---------
From: **Letisia Lautaimi** <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	Kaden Cantu	IT	IT	Network/Sec Spec
4	JAYDA 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 Serna	Legal		Legal Asst.
3	Sara Ramirez	Recorder		Deputy City Recorder
4	Ariel Andrus	Recorder		City Recorder
5	Brieanne Brass	Legal		Deputy City Atty.
6	Guadalupe Garcia	Legal		Legal Assistant
7	NATALIE MOLINO	Legal		legal assistant
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SOUTH SALT LAKE PARKS DEPARTMENT

	NAME	EMAIL	
1	Lino Caldera	lcadera@sslc.gov	
2	Brain Leiva	bleiva@sslc.gov	
3	Fransico Vizcaino	fvizcaino@ssl.gov	
4	Jack Matheson	jmatheson@sslc.gov	
5	Zennon Cano	zcano@sslc.gov	
6	Joaquin Garcia	jgarcia@ssl.gov	
7	Eduardo Chacon	echacon@ssl.gov	
8	Evan Carney	ecarney@sslc.gov	
9	Sharon Mitchell	smitchell@sslc.gov	
10	Jeff Argyle	jargyle@sslc.gov	

ADD TO TRAINING SSL PARKS 2024

2024
STORMWATER TRAINING

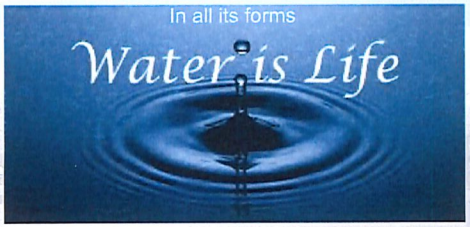
SOUTH SALT LAKE

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.

Why Do We Care About Stormwater?

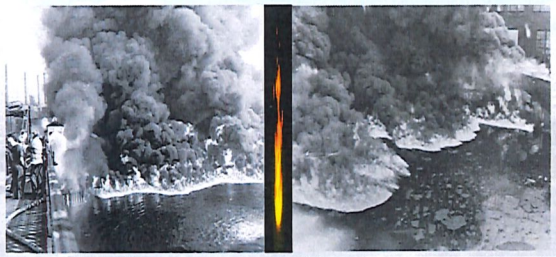
- Protection of aquatic ecosystems
- Improved quality of receiving water bodies
- Conservation of water resources
- Protection of public health
- Flood control



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

Cuyahoga River Fire



Getting On Track

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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

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 MS4 Phase II

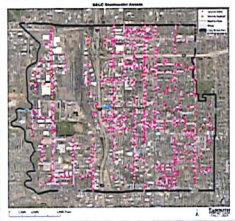
MS4 - Municipal Separate Storm Sewer System

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

Facts about South Salt Lake & The Stormwater System



MCM #1 Public Education and Outreach

⇨ MCM = Minimum Control Measures for small MS4's

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

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).

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 #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 falls 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 #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.

IDDE
Illicit Discharge Detection and Elimination

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

IDDE Example

IDDE Example

IDDE Example

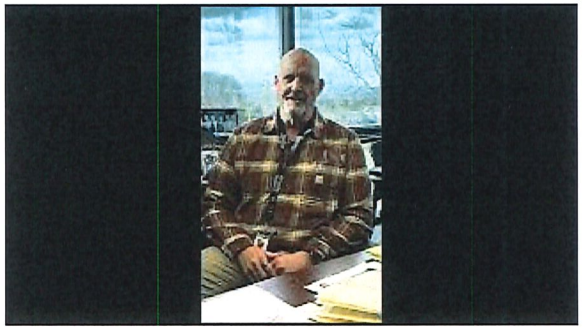
See something.
Say something.

Stormwater Contacts

Corby Talbot - Stormwater Manager
ctalbot@sslc.gov (385)315-4377
Sethe Nelson - Field Supervisor
snelson@sslc.gov (801)455-4688
Spencer Dunn - Education & Outreach Specialist
sdunn@sslc.gov (801)884-8651
Micah Semon - Stormwater Technician II
msemon@sslc.gov

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

Because, we ALL live downstream



CALL DISPATCH

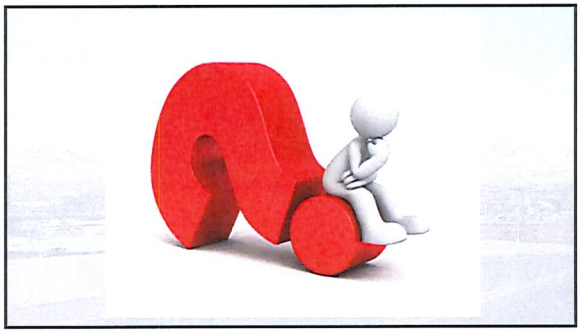
SOUTH SALT LAKE

PUBLIC WORKS 801-483-6045

STORMWATER HOTLINE

AVAILABLE 24/7

801-412-3245



Put your notes away

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		JH Sup.
3	BEN CHRISTENSEN	JUSTICE COURTS		LTA
4	Alyssa Scott	Justice Court		JA II
5	Gabriela Cervantes	Justice Court		JA I
6	Caylin Dalton	JUSTICE COURT		JA II
7	Emma Fisher	Justice court		JA 1
8	Ella Spiger	Justice Court		JA I
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Sign In Sheet

PROMISE

2024 STORMWATER TRAINING | **DATE:** 4-12-24

#	Print Name	Department	Division	Title
1	Kelli Miranda	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 Benitez Moreno	PSSL		Conn. Engagement Sup
8	Selma Sabic	PSSL		Family Liaison
9	Zane Wride	PSSL		Center Coordinator
10	Corky Reeser	PSSL		Co-op Coordinator
11	Rebecca Yund	PSSL		LMI Housing Navigator
12	Janette Winsor	PSSL		Assistant Coordinator
13	MARA LEMESANY	PSSL		Asst. Coor.
14	Tiffany Garcia	PSSL		SEL Support Sup
15	Max Arczynski	PSSL		Center Coordinator
16	Carla Locatelli	PSSL		Assitant Coordinator
17	Claudia Quintanilla	PSSL		~~Record~~ Center Coordinator
18	Domoina Kendell	PSSL		Deputy Director
19	Jona Gerlach	PSSL		~~Academic~~ Supervisor
20	Tori Smith	PSSL		Business Manager
21	Jonny Gonzalez	PSSL		Program Supervisor
22	Patrick Holmanthart	PSSL		Center Coordinator
23	Ben Keller	PSSL		Center Coordinator
24	Lucia Miramontes	PSSL		Assistant Coordinator
25	Deborah Peel	PSSL		Program Supervisor
26	Juls Marino	PSSL		Center Coordinator
27	Edward Lopez	PSSL		Deputy Director
28	Thomas OKelberry	promise		Assistant Coordinator
29	Manisha Mangar	promise		Assistant Coordinator
30	Maribel Hernandez	PSSL		Assistant Coordinator
31	Mickaela Aliffy	PSSL		Career pathways
32	~~Grace~~ Hagen	PSSL		Asst. Coordinator
33	Tate Grimshaw	PSSL		Cardinator
34	Siri McGregor	PSSL		~~Family~~ Liaison
35	Emily Love	PSSL		Center Coordinator
36				

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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 Avalos	Building	CD	Permit Tech
2	Dana Seely	Business Licensing	CD	BL Specialist
3	Eliza Ungricht	ComDev	CD	Deputy ComDev Director
4	Drew Sorrance	Building	CD	Building Inspector
5	Jeff Banman	Building	CD	Building Inspection
6	Jim Higgite	BUILDING	CD	BUILDING OFFICIAL
7	Kamille Taylor	Intern	CD	Intern
8	Jed Shuma	Com Dev	CD	Planner
9	Keeryn Talbot	CED	CED	Assistant
10	Tereza Bogdasarova	CED	CD	Planner
11	Amy Pedlar	Bizlicence	CD	Businesslic Official
12	Chad Miller	Building	CD	Building Inspector
13	Catherine GALINDO	Com Dev	cd	PERMIT TECH
14	JONATHAN WEIDENHAMER	CED	CED	DIRECTOR
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SOUTH SALT LAKE PUBLIC WORKS

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 Perkins	
2.	Elizabeth Cryden	
3.	Jay S. Mitchell	
4.	Corby Talbot	
5.	STEVE NELSON	
6.	Arturo Quintero	
7.	Dalton Cox	
8.	Larissa Goodrich	
9.	Nick Yama	
10.	Dustin Hansen	
11.	Corbin morton	
12.	Brent Gardner	
13.	Scott Mecham	
14.	Jeremy Lucs	
15.	Michael Myers	
16.	Jacob Heyvik	
17.	John Gallespie	
18.	David Abexendr	
19.	Nito knight	
20.	Skye Metcalf	
21.	Tom Anderton	
22.	[illegible]	
23.	MO NIY AKA SOINE	
24.	Diego Catalan	
25.	Goalberto Diaz	
26.	JONATHAN ANDRADE	
27.	Bonnie Larson	
28.	Parker Richins	
29.	Lynn Kelsch	
30.	RASHAD ROBINSON	
31.	NICK WILLIAMS	
32.	Trenton Torres	

33. Carter Talbot
34. Zach Baugh
35. Misty Woods
36. Micah Semon
37. Lisa Park
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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 Hartline University

Sign up today!

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

SSL Public Works
195 W Oakland Ave
SSL, UT 84115

SOUTH SALT LAKE PUBLIC WORKS

Stormwater Management

for Businessess

SOUTH SALT LAKE PUBLIC WORKS

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

HEALTH

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.

ENVIRONMENT

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

BUSINESS DISTRICTS

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

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

Report any illegal dumping or accidental spill to the

STORMWATER HOTLINE #801-412-3245

Available 24 hours a day

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

Resource for additional Info:

Stormwatercoalition.org

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

Deq.utah.gov/legacy/topics/fact-sheet/solid-hazardous-waste.htm#disp

e: jpetersen51@hotmail.com

The Mail House

2115 W 1175 S - SYRACUSE, UT 84075
p: 801-726-7766

Customer

Invoice# 2405003

Name	**SOUTH SALT LAKE CITY**
Attn	**ATTN: Accounts Payable**
Address	220 Morris Ave
City	Salt Lake City, UT 84115
Phone	801-412-3232
Fax	

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	**STORMWATER MANAGEMENT MAILER** List: provided by customer Materials: provided by customer		
1989	**List(s): via email** Active license list.xlsx (05/02/24)		
	Data Prep: Import & select address records Standardize address, add city st zip NCOA/CASS - update addresses Remove duplicates Presort for postage discounts		
	Printing Printing 8.5 X 11 color 2 sides - 100# gloss text		$ 472.44
	Mail Prep: 1/3 fold Affix 2 tabs as required for folded mailer Sort, bundle, and tray Print Postal Forms Deliver to SLC BMEU		*$ 437.78*

SLC 10-263-00 Stormwater Education

Postage at Standard letter rates

Current Services	$	910.22
Sales Tax		
Postage	$	555.64
Payment received		
Account Balance	**$**	**1,465.86**

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

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

What you can do.

Bag it and trash it. ALWAYS.

Adopt a Storm Drain!

Keep your neighborhood clean and protect local waterways.

Sign up to adopt a drain

Keep your drain clear

Track your impact

Sweep up! Rake up! Pick up!

Sign up today!

adopt-a-drain.org

ADOPT A STORM DRAIN

SOUTH SALT LAKE

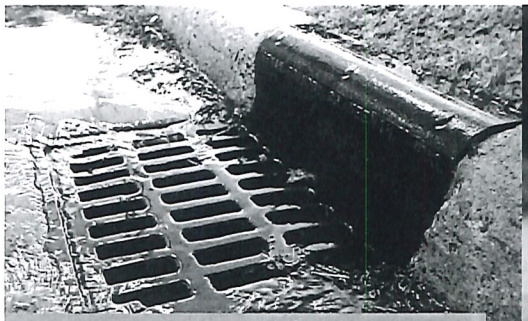
Sweep up! Rake up! Pick up!

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!

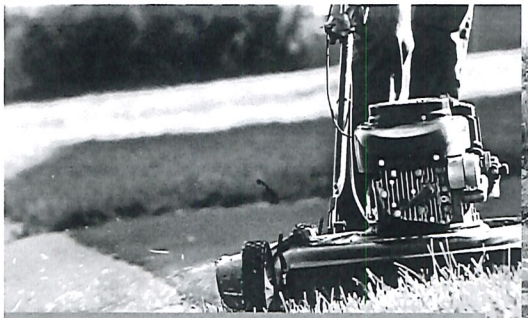
Help us track your impact by reporting your work at **adopt-a-drain.org**.

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



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

ADOPT A STORM DRAIN

QUESTIONS / SUGGESTIONS / FEEDBACK

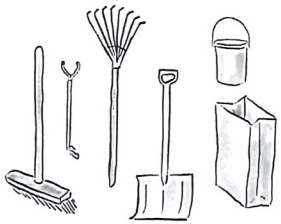
Contact the South Salt Lake Stormwater Division at (801) 483-6045 or email stormwater@sslc.gov.

SOUTH SALT LAKE

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

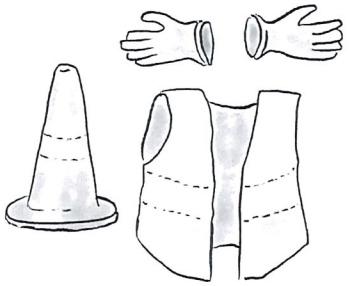
ADOPT A STORM DRAIN
adopt-a-drain.org

SOUTH SALT LAKE
sslc.gov

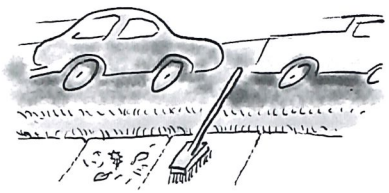


Helpful tools for cleaning. You might want these tools for cleaning your drain: a broom, a rake, a trash grabber, work gloves, an orange cone and/or safety vest, a dustpan, and a 5-gallon bucket or yard waste bag.

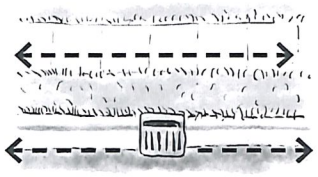
Never remove the grate. Clean only on top of the storm drain grate and the area around it. Never remove the grate or otherwise attempt to clean the inside. If the drain seems to be plugged or have any problem, contact city or county staff to address the issue.



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.



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.



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.

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.

If there is A LOT of sediment near your drain, notify your city or county staff, as this may be an indicator of a bigger problem.

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.

CIV CITATION NUMBER CIV 000302 CASE NUMBER _____

SOUTH SALT LAKE

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	JAMES S.

ADDRESS	City	State	Zip	Phone
50 W. BURTON AVE SUITE A.	SSL	UT	84115	385-502-1280

DOB: 8/14/79 DL or PICT ID#

	THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:	Ordinance No.	Fine Amount
1	CONCRETE WASHOUT	13.80.110	$500
2	HOUSEKEEPING 1. DIRT/DEBRIS IN ROADWAY	13.80.120	$150
3	2. TRASH 3. PERIMETER CONTROL		
4	(FOLLOW UP WILL BE MONDAY 8/28 @ 3PM)		

Date of Violation: 8/24/23 Military Time: 11:44

Location of Violation: 50 W. BURTON AVE.

Received by:
SIGNATURE X_____ ☐ REFUSED TO SIGN
*Notice of Rights below

METHOD OF SERVICE: ☐ HAND DELIVERED ☐ MAILED ☐ POSTED

ENFORCEMENT OFFICER SETH NELSON STORMWATER ID#

DATE OF ISSUANCE 8/24/23

You have been cited for violating a provision of the South Salt Lake Municipal Code, pursuant to section 8.14.200 of the Code. Please be aware of the following:

Civil Fees and Consequences of Failing to Pay Civil Fees (§8.14.220)

The citation lists one or more violations of city code and assesses fines for those violations.
Fines must be paid within ten days from the date the citation was served, unless you request an administrative hearing. If you request a hearing, the fee will be stayed pending the administrative hearing.
Fines will be doubled if they are not paid within 10 days, and tripled if they are not paid within 20 days. Unpaid fines will be subject to collection costs after 30 days.
To pay your fine, mail or deliver payment to the South Salt Lake City Attorney's Office, 220 E Morris Avenue, 2nd Floor South Salt Lake Utah 84115. Provide citation number with payment
The payment of fines does not excuse a failure to correct a violation or any reoccurrence of the violation.

Notice of right to request administrative hearing & procedure for making that request (§2.22.040)

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CIV CITATION NUMBER CIV 000303 CASE NUMBER _____

SOUTH SALT LAKE

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	JAMES SETHE	S

ADDRESS	City	State	Zip	Phone
50 W. BURTON AVE SUITE A	SSL	UT	84115	

DOB	DL or PICT ID#
8/14/79	160178295

	THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:	Ordinance No.	Fine Amount
1	CONCRETE WASHOUT 2ND 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:
SIGNATURE X _____ ☐ REFUSED TO SIGN
*Notice of Rights below

METHOD OF SERVICE: ☑ HAND DELIVERED ☐ MAILED ☐ POSTED

ENFORCEMENT OFFICER SETHE NELSON ID#

DATE OF ISSUANCE 8/28/2023

You have been cited for violating a provision of the South Salt Lake Municipal Code, pursuant to section 8.14.200 of the Code. Please be aware of the following:

Civil Fees and Consequences of Failing to Pay Civil Fees (§8.14.220)

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CIV CITATION NUMBER CIV 000304 CASE NUMBER _____

SOUTH SALT LAKE

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	City	State	Zip	Phone
280 W. PLYMOUTH AVE #G	SSL	UT	84115	801-597-3388

DOB	DL or PICT ID#
11/11/51	~~UT260431~~ 26004931

	THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:	Ordinance No.	Fine Amount
1	DISCHARGE PROHIBITIONS	13.80.070	WARN
2	PREVENT, CONTROL, REDUCE STORMWATER	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:
SIGNATURE X [signature] ☐ ~~REFUSED~~ TO SIGN
*Notice of Rights below

METHOD OF SERVICE: ☐ HAND DELIVERED ☐ MAILED ☐ POSTED

ENFORCEMENT OFFICER [signature] ID#

DATE OF ISSUANCE 7/23/24

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CIV CITATION NUMBER CIV 000305 CASE NUMBER _____

SOUTH SALT LAKE

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)~~ BUSINESS (First) (Middle)

JERRY LINDSEY TILE (SP?)

ADDRESS 2600 W. PLYMOUTH AVE City SSL State UT Zip 84115 Phone

DOB DL or PICT ID# 801-573-4146

	THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:	Ordinance No.	Fine Amount
1	DISCHARGE PROHIBITIONS	13.80.070	WARN
2	PREVENT, CONTROL, REDUCE STORMWATER POLLUTANTS	13.80.110	WARN
3	BY USE OF BMP'S		
4			

Date of Violation: 7/23/24 Military Time:

Location of Violation: 2600 W. PLYMOUTH AVE.

Received by: HAND DELIVERED TO EMPLOYEE

SIGNATURE X _____ ☐ REFUSED TO SIGN

*Notice of Rights below

METHOD OF SERVICE: ☑ HAND DELIVERED ☐ MAILED ☐ POSTED

ENFORCEMENT OFFICER _____ ID#

DATE OF ISSUANCE 7/23/24

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CIV CITATION NUMBER CIV 000726 CASE NUMBER CHINA TOWN

SOUTH SALT LAKE

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 _____

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)
RAIGNE	ELYAS	

ADDRESS		City	State	Zip	Phone
3390 S STATE #11	SSL		UT	84115	8013048673

DOB: N/A DL or PICT ID#:

	THE ABOVE NAMED DEFENDANT IS CHARGED WITH VIOLATING:	Ordinance No.	Fine Amount
1	WASHOUT (STUCCO, PAINT)	13.80.070	Ø
2			
3			
4			

Date of Violation: 2/20/24 Military Time: 15:28

Location of Violation: 3390 → 3410 S. STATE ST.

Received by: Elyas Raigne

SIGNATURE X _____ ☐ REFUSED TO SIGN

*Notice of Rights below

METHOD OF SERVICE: ☒ HAND DELIVERED ☐ MAILED ☐ POSTED

ENFORCEMENT OFFICER S. DUNN ID#

DATE OF ISSUANCE 2/20/24

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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	—	—	—	—	—	—
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 ammount/ U = Uncovered, C = Covered, T = Container) Example: 3 U					

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

Comments/Corrective actions

POOP BAG STATION FULL
NO POOP (1 SMALL BAG)
NO DEBRIS
SMALL PLAYGROUND SEDIMENT

NO CORRECTIONS NEEDED

Inspector Name	Signature	Date/ time
SDUNN	SD	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	FITTS 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 ammount/ U = Uncovered, C = Covered, T = Container) Example: 3 U					

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

Comments/Corrective actions

POOP BAG STATIONS FULL
NO POOP IN PARK
NO SEDIMENT/WASTE

NO CORRECTIONS

Inspector Name	Signature	Date/ time
S DUNN		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
	City Hall Dog Park	120-152 E Oakland 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	—	—	—	—	—
Column Total	1	2	1	0	3	7
	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)
FENCED	GRASS	Over MC 1 mile	>1 MILE	

Comments/Corrective actions

DOG PARK WAS FILLED WITH POOP
OVER 20 INSTANCES OF POOP INSIDE + 5 OUTSIDE FENCE
POOP BAGS WERE STREWN + POOP BAG STATIONS WERE NEEDING REFILL

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
PARKS - 3	WOODROW WILSON CENTRAL PARK	2825 S 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	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	—	—	—	—	—	—
Column Total	1	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

SIGNS POSTED
NO POOP
NO SEDIMENT/WASTE

NO CORRECTIONS

Inspector Name	Signature	Date/ time
S DUNN		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.