UPDES Permit UTS 000001

Appendix I: Co-Permittee Identification and Accountability Document

Prepared by: Salt Lake County PW Engineering



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1.6.1.1

UTS 000001 List of Co-Permittees, Legal jurisdiction, MS4 boundaries, date of inclusion in the permit and Contract numbers.

Municipality	Legal Jurisdiction(1.2)	MS4 boundary	Date of inclusion CONTRACT# Media #
Salt Lake County	All area within the County	County-wide various	7/1/1995 Administrators of both contracts
	Boundaries not incorporated		and the permit itself
	Into municipalities and inter-		
	Jurisdictional drainage systems		
	County-wide identified in		
	County ordinance Title 17.08.		
Municipality	Legal Jurisdiction	MS4 boundary	Date of Inclusion CO# Media#
Bluffdale City	All areas within the incorporated	Coincides with the incorporate	d 10/14/2003 PT20107R PT17113R
	boundary of the municipality	boundary of the municipality	
Cottonwood	All areas within the incorporated	Coincides with the incorporate	d 1/27/2019 PT20108R PT17114R
Heights City	boundary of the municipality	boundary of the municipality	
	S SALT LAKE COUNTY		
UTS000001 Appendix	(I: Co-Permittee Identification and Acco	ENGINEERING	

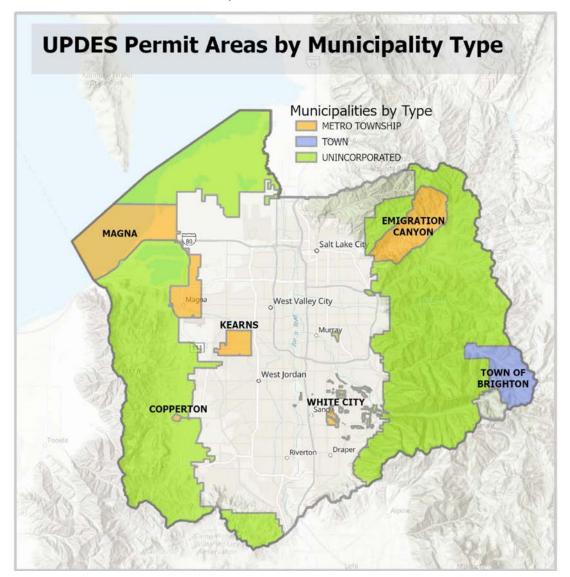
Municipality	Legal Jurisdiction	MS4 boundary	Date of Inclusion CO#	Media#
Draper City	All areas within the incorporated	Coincides with the incorporated	3/11/2003 PT20109R	PT17116R
	Boundary of the municipality	boundary of the municipality		
Herriman City	All areas within the incorporated	Coincides with the incorporated	4/8/2003 PT20110R	PT17115R
	Boundary of the municipality	boundary of the municipality		
Holladay City	All areas within the incorporated	Coincides with the incorporated	4/8/2003 PT20111R	PT18116R
	Boundary of the municipality	boundary of the municipality		
Greater SL MSD	All areas within the incorporated	Coincides with the incorporated	3/2/2018 PT20112R	PT18126R
	Boundaries of the municipal townships	boundaries of the municipalitie	S	
Midvale City	All areas within the incorporated	Coincides with the incorporated	3/11/2003 PT20113R	PT17112R
	Boundary of the municipality	boundary of the municipality		
Millcreek City	All areas within the incorporated	Coincides with the incorporated	3/2/2018 PT20114R	PT18108R
	Boundary of the municipality	boundary of the municipality		
Murray City	All areas within the incorporated	Coincides with the incorporated	3/11/2003 PT20115R	PT17118R
	Boundary of the municipality	boundary of the municipality		
Riverton City	All areas within the incorporated	Coincides with the incorporated	4/8/2003 PT20116R	PT18115R
	boundary of the municipality	boundary of the municipality		



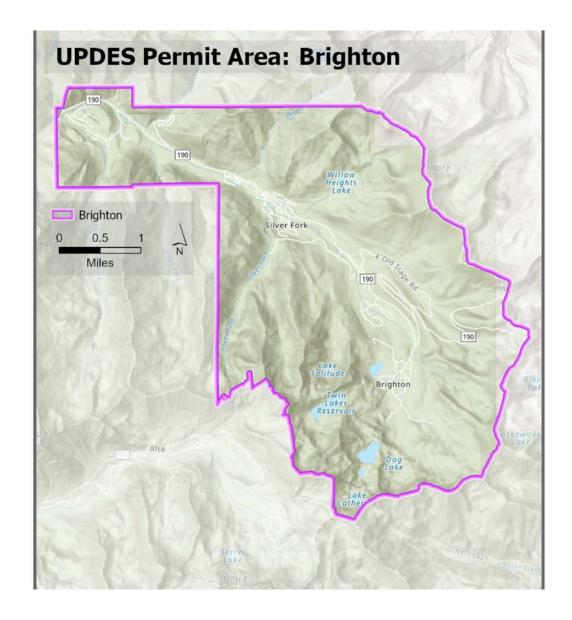
Sandy City	All areas within the incorporated	Coincides with the incorporated	5/6/2003 PT20117R	PT17120R
	boundary of the municipality	boundary of the municipality		
South Jordan City	All areas within the incorporated	Coincides with the incorporated	3/11/2003 PT20118R	PT17122R
	Boundary of the municipality	boundary of the municipality		
Municipality	Legal Jurisdiction	MS4 boundary Date	of Inclusion CO#	Media#
South Salt Lake	All areas within the incorporated	Coincides with the incorporated	3/11/2003 PT20119R	PT17123R
	Boundary of the municipality	boundary of the municipality		
Taylorsville City	All areas within the incorporated	Coincides with the incorporated	3/11/2003 PT20120R	PT17125R
	Boundary of the municipality	boundary of the municipality		
West Jordan City	All areas within the incorporated	Coincides with the incorporated	8/26/2003 PT20121R	PT18109R
	Boundary of the municipality	boundary of the municipality		
West Valley City	All areas within the incorporated	Coincides with the incorporated	3/11/2003 PT20122R	PV11137C
	Boundary of the municipality	boundary of the municipality		



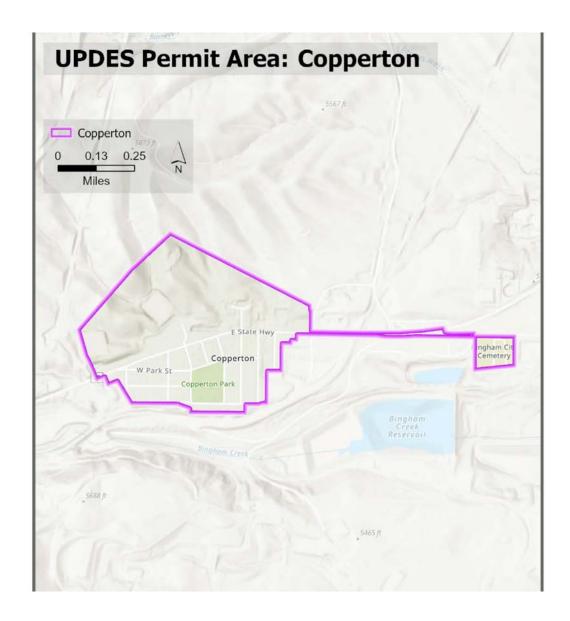
$1.6.1.1 \, \hbox{UTS 000001 Co-Permittee Jurisdictional Maps}.$



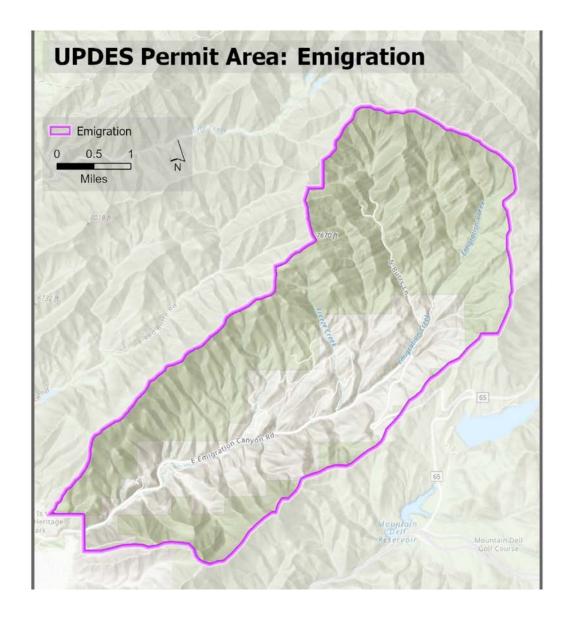




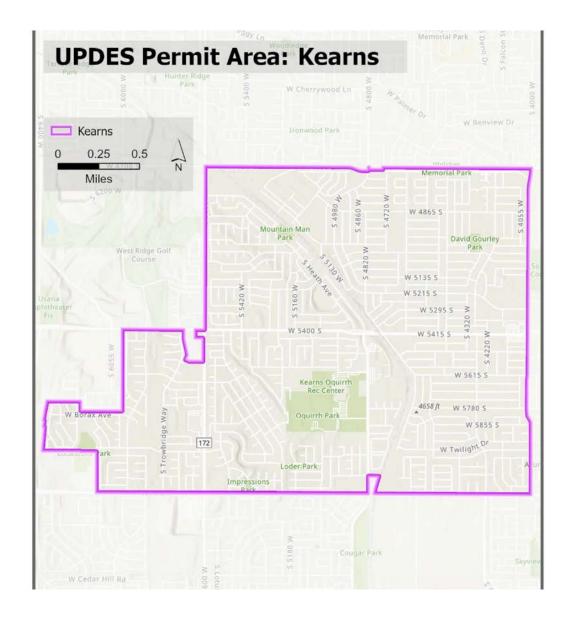




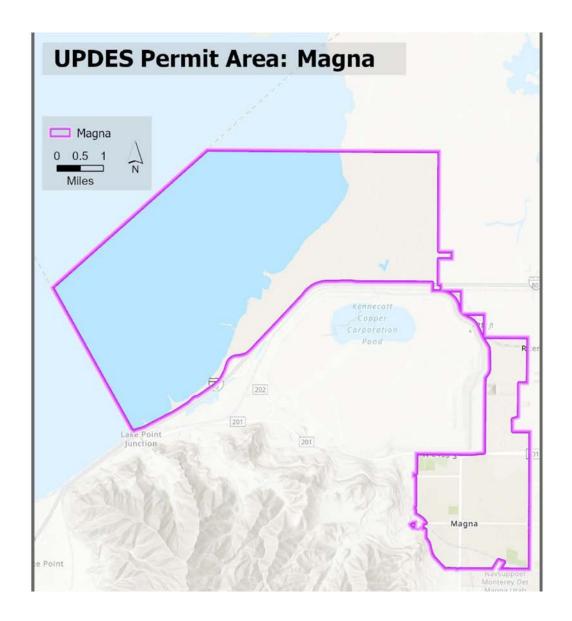




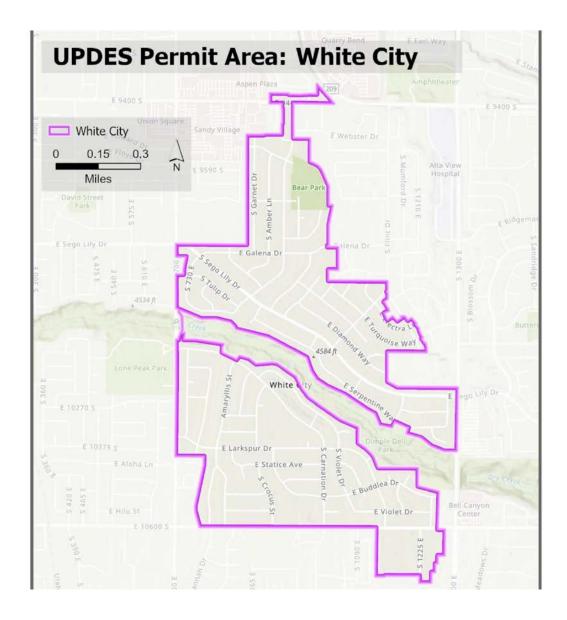




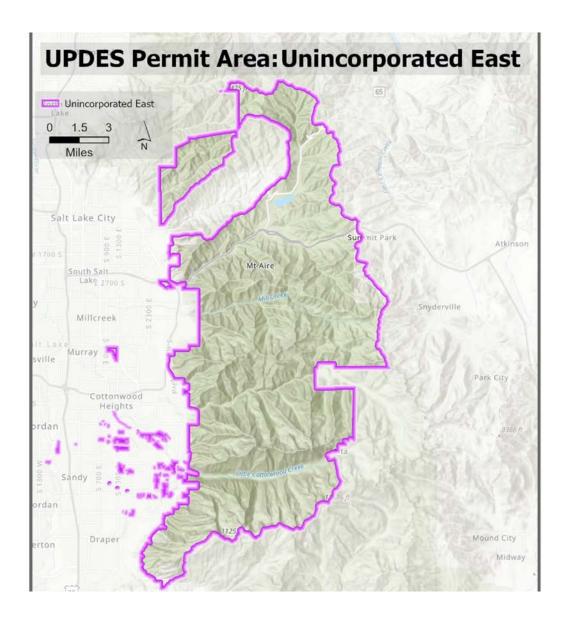




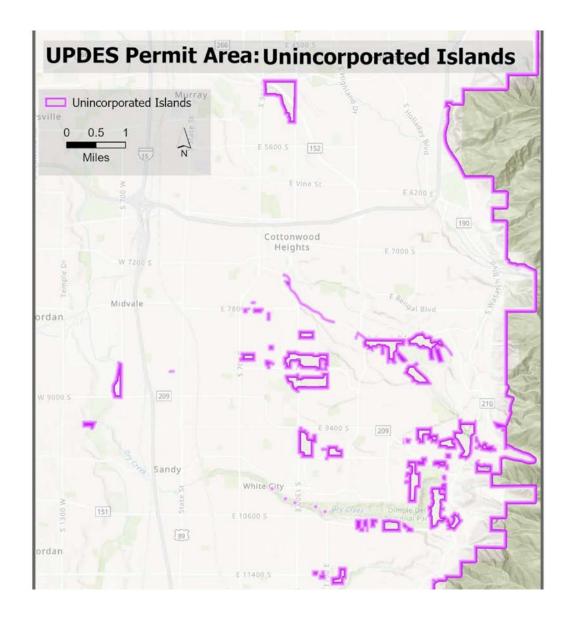




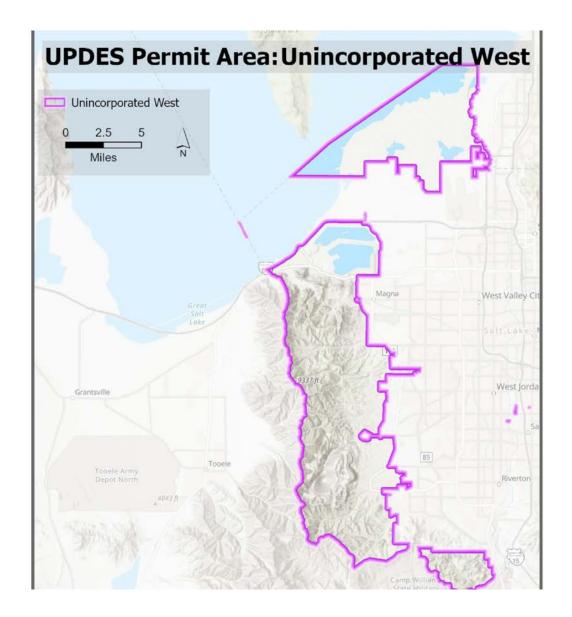












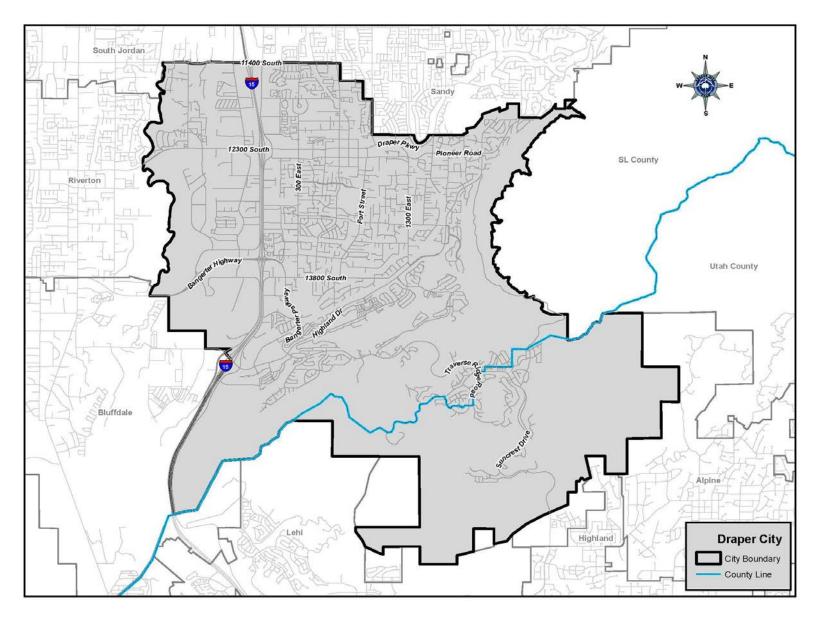


The City of Bluffdale

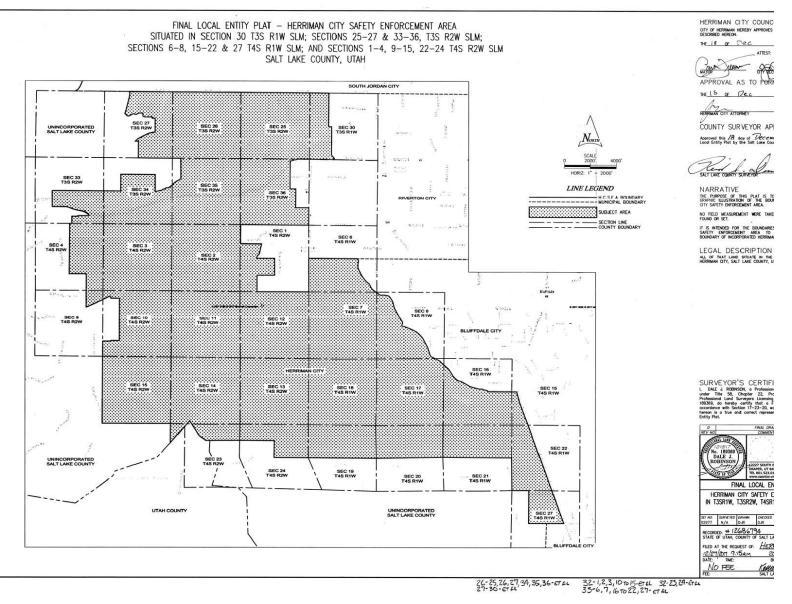




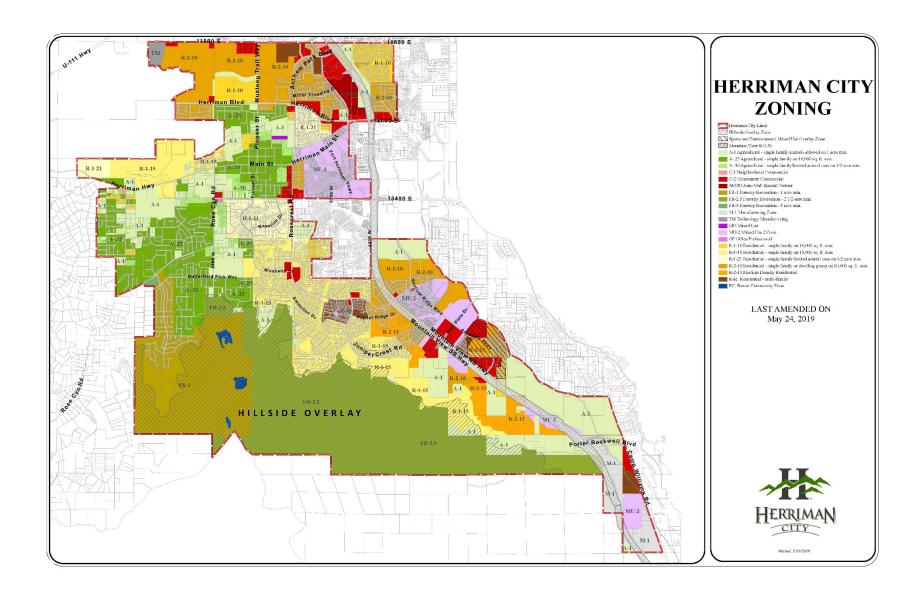




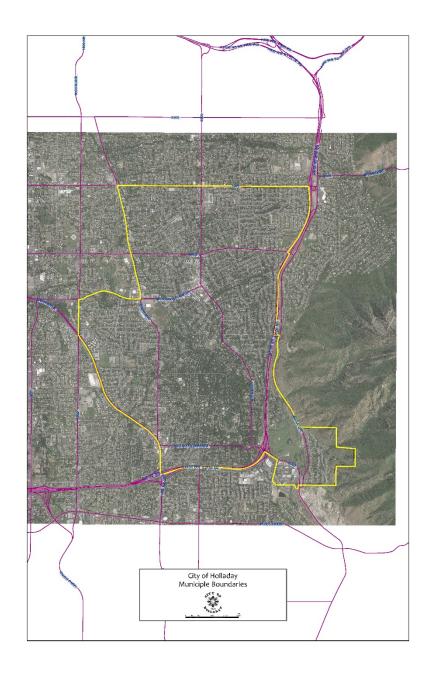




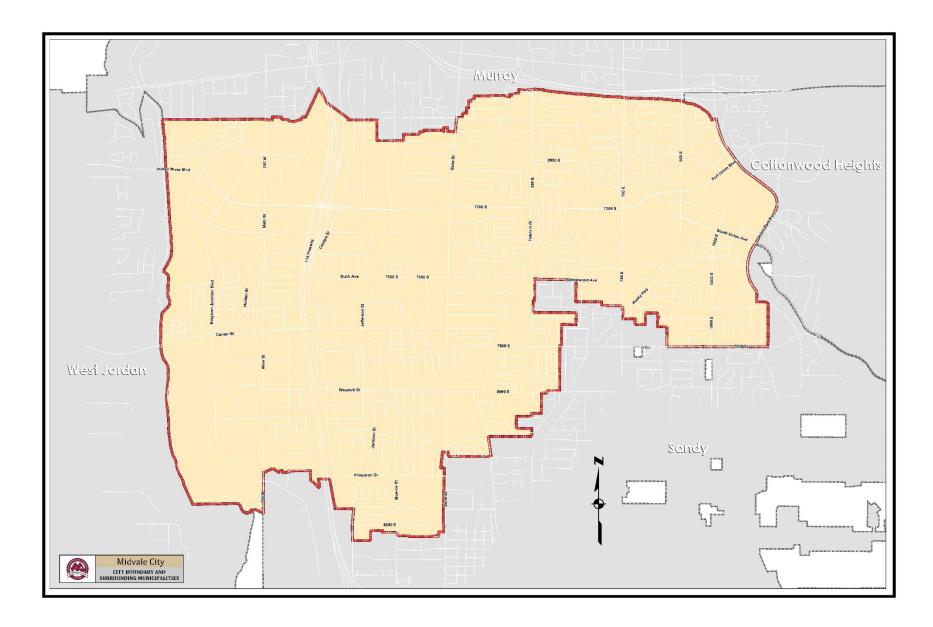














MILLCREEK DESCRIPTION: FINAL LOCAL ENTITY PLAT **MILLCREEK** A MUNICIPAL CORPORATION LOCATED IN SECTIONS 35 & 36, TOWNSHIP 1 SOUTH, RANGE 1 WEST, SECTIONS 20, 22-29, 31-36, TOWNSHIP 1 SOUTH, RANGE 1 EAST, SECTION 1, TOWNSHIP 2 SOUTH, RANGE 1 WEST, SECTIONS 1, 2, 4-6, 8, 9, 11 & 12, TOWNSHIP 2 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, U.S. SURVEY SALT LAKE COUNTY, UTAH DECEMBER 09, 2015 BASIS OF BEARING LEGEND Existing Section Manager Vicinity Map Sheet 3 Sheet 2 _____ SURVEYOR CERTIFICATE

John D. Kennamer, P.L.S.

2001 S. State St. #N1-400

SALT LAKE COUNTY SURVEYOR

SEE PARCELS OTHER PAGES

MILLCREEK MAYOR ELECT

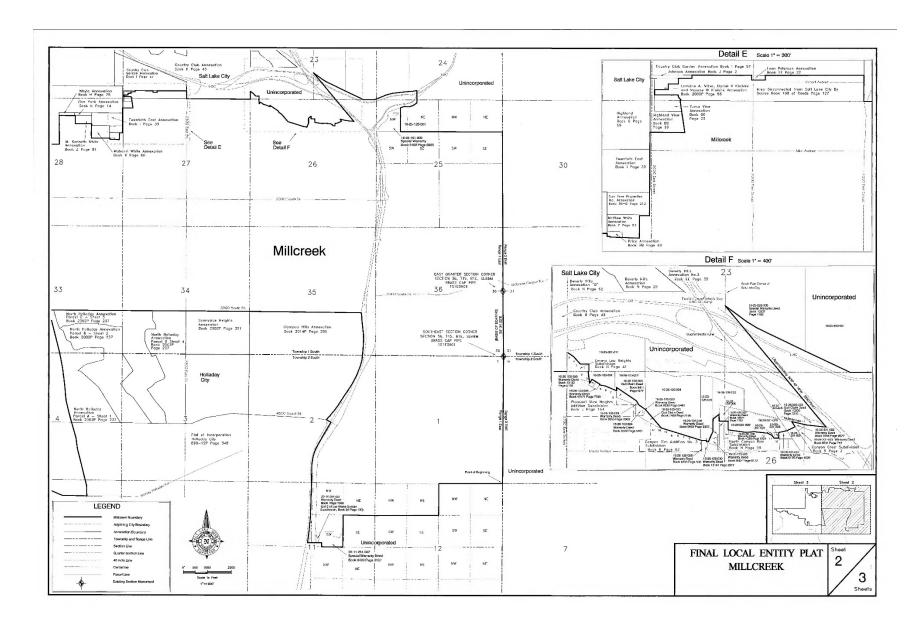
APPROVED THIS 6 DAY OF December



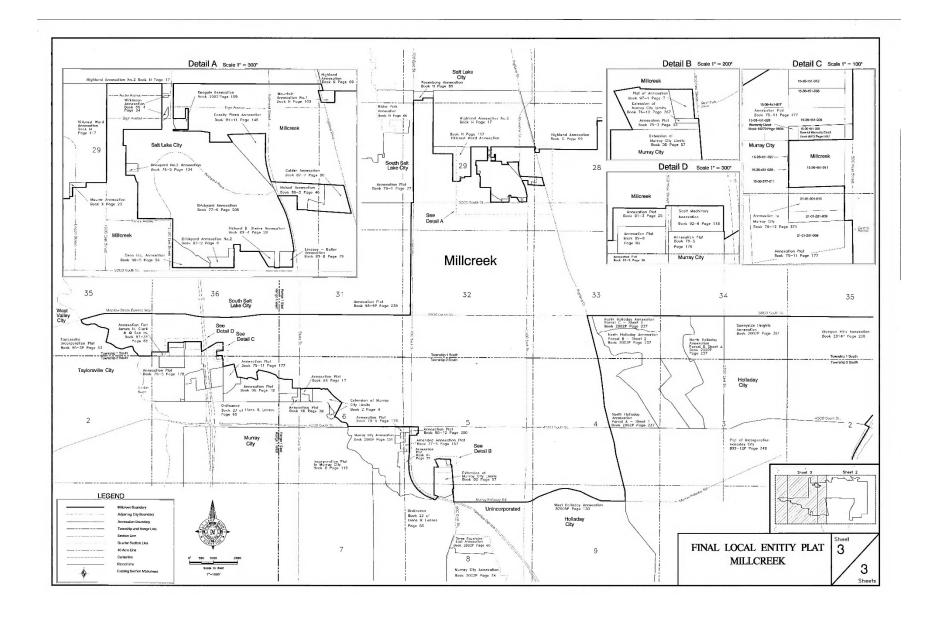
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SALT LAKE COUNTY RECORDER
RECORDED # (2442721
STATE OF UTAH, COUNTY OF SALT LAKE, RECORDED AND FILED AT THE REQUEST.

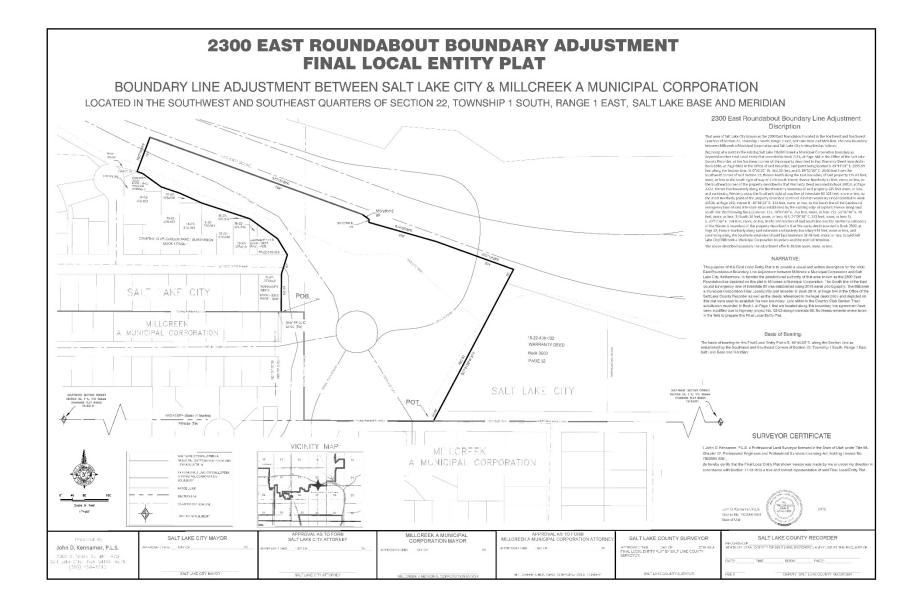
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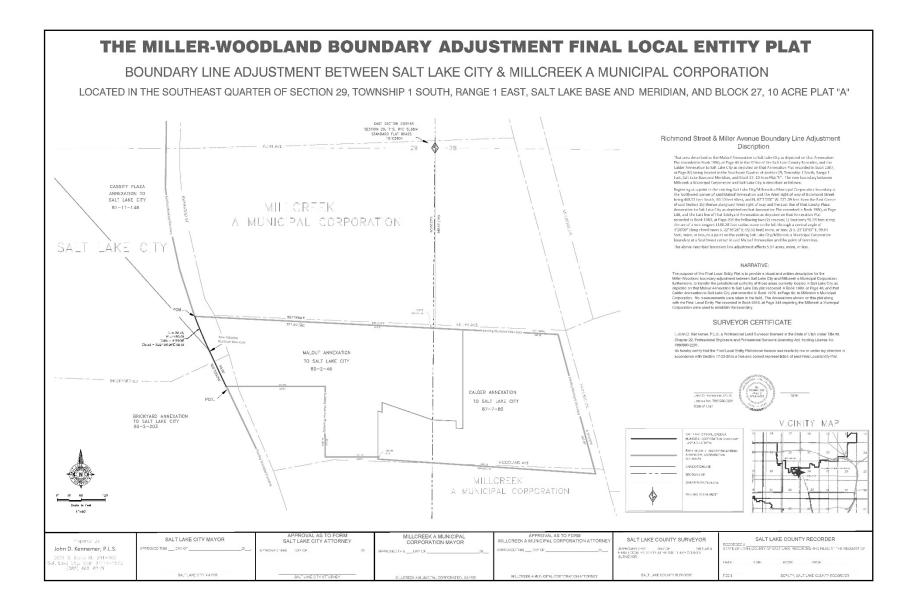




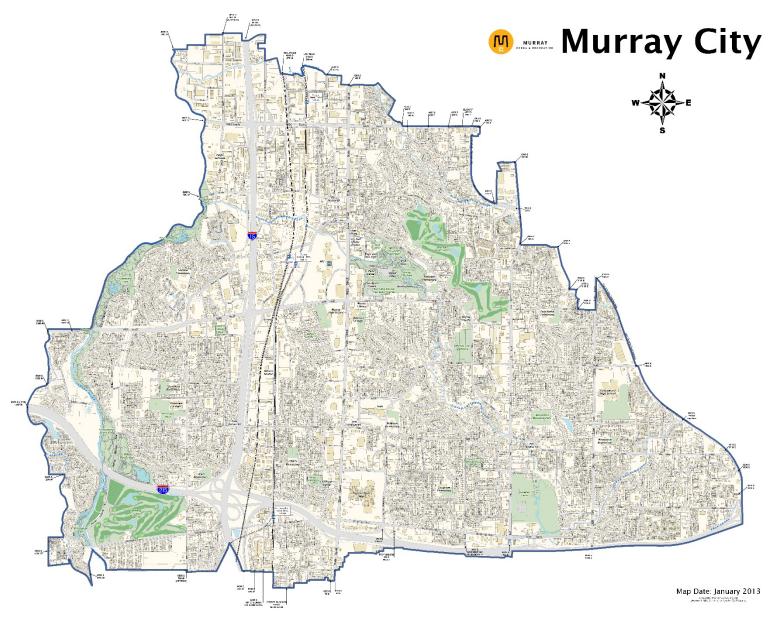


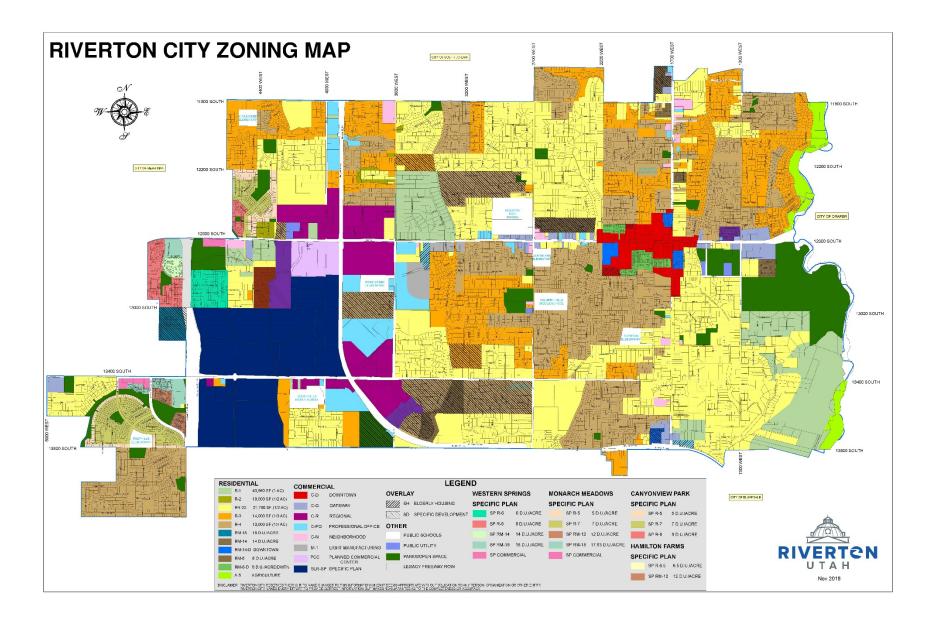




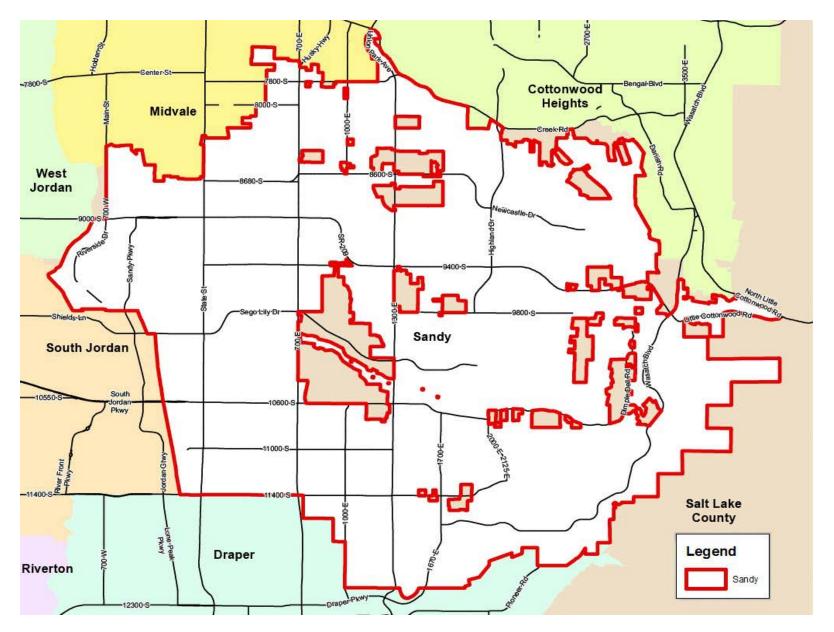










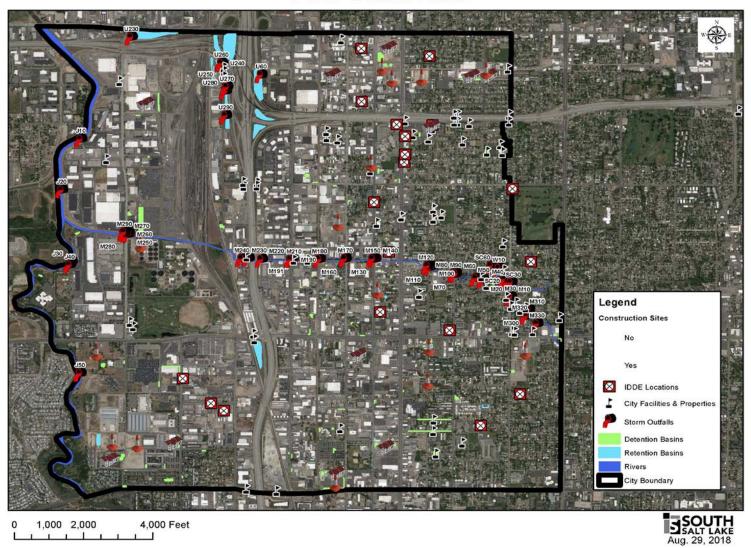




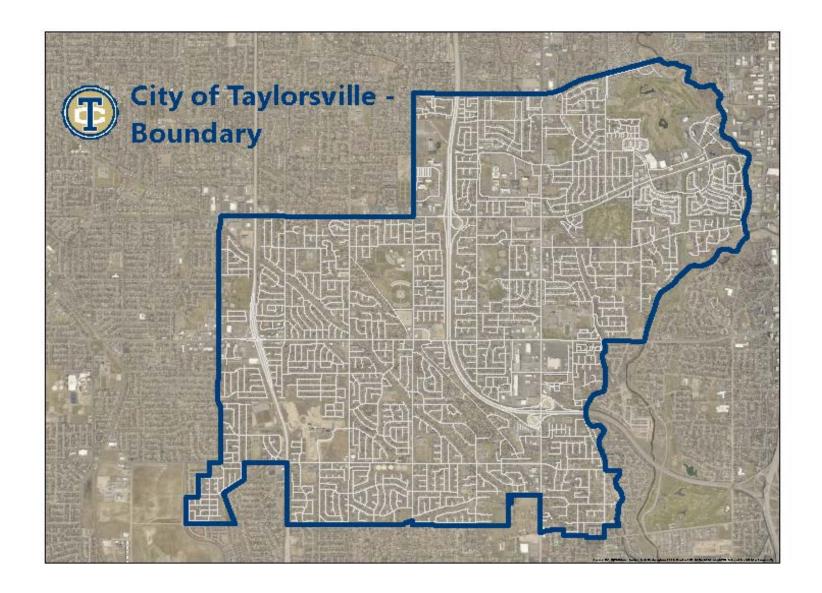




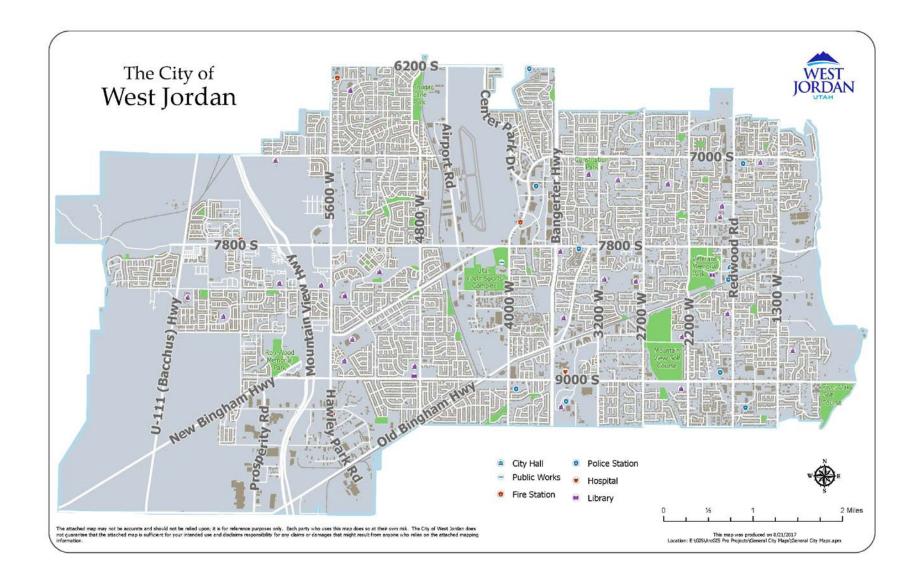
SSLC Storm Data



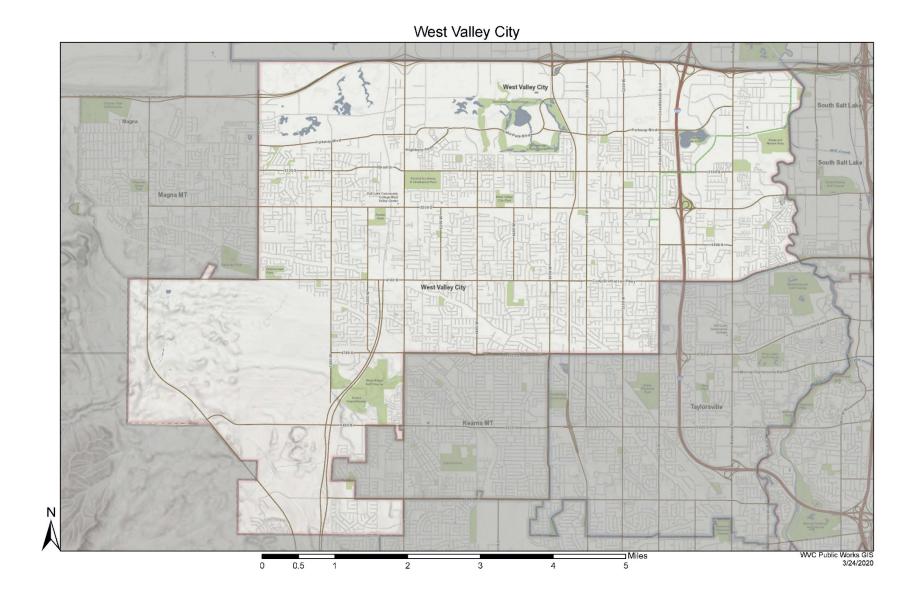














1.6.1.2 Co-Permittee Accountability Requirements

Salt Lake County accepts responsibility for implementation of the following permit requirements of Jordan Valley Municipalities under UPDES Permit UTS000001, to be completed during the life of the permit and developed in detail in the municipalities Stormwater Management Plan.

- 1. County will prepare the Co-Permittee Identification and Accountability document identified in Part 1.5 at no direct cost to the City. The municipalities shall provide necessary information in a timely fashion to County for inclusion into document.
- 2. County will develop and implement a core County-wide Public Education and Outreach program identified in Part 4.2.1 as a part of the Stormwater Coalition. Individual Municipal members must identify targets, distribute, track and record progress with this program as described in Parts 4.2.1.1 through 4.2.1.7. The municipalities shall provide necessary information in a timely fashion to County for inclusion into Annual Report documents. The Public Education and Outreach program will be coordinated through the Stormwater Coalition.
- 3. County will develop a portion of a public involvement/participation program identified in Part 4.2.2 at no direct cost to the municipality. Individual Municipalities must prepare their own SWMP Documents, post them to their own websites and maintain their own websites. The portion of the public involvement/participation program undertaken by the County will be coordinated through the Stormwater Coalition.
- 4. County will compile and submit to the State the portion of the annual report identified in 5.6.1 which details activities in Parts 4.2.1 and 4.2.2. which will include the municipalities required information. The municipality shall provide necessary information for this submittal to the County in a compatible electronic format as either word processing or spreadsheet as required. Information must be provided to the County at least 45 days prior to report submission deadline. If the municipality fails to submit information to County as described, the municipality shall be liable for State sanctions and penalties.



1.6.1.3 MOU's and LOU's Detailing Permit Accountability





Jenny Wilson

Mayor

September 16, 2020

Catherine Kanter

Deputy Mayor of Regional Operations

Gary L. Edwards, Executive Director

Scott R. Baird, P.E.

Salt Lake County Health Department

Director, Public Works Department

2001 South State Street # S2500

Kade D. Moncur, P.E., CFM

Director, Flood Control Engineering Division Salt Lake City, Utah 84190

FLOOD CONTROL ENGINEERING DIVISION

Scott Baird, P.E., Director

Government Center 2001 South State Street Suite N3-120 Salt Lake City, Utah 84190 Salt Lake County Public Works Department

T 385-468-6600

2001 S State Street # N3-100

F 385-468-6603

Salt Lake City, Utah 84190

slco.org/flood-control

Kade Moncur, P.E., C.F.M., Director

Salt Lake County Flood Control Engineering Division

2001 S State Street # N3-120

Salt Lake City, Utah 84190

Bart Barker, General Manager

Greater Salt Lake Municipal Services District (MSD)

2001 S State Street # N3-600

Salt Lake City, Utah 84190

Re: MEMORANDUM OF UNDERSTANDING

Cooperation and Enforcement of Salt Lake County's UPDES Stormwater discharge permit



This Memorandum of Understanding (MOU) is entered into by and between the Salt Lake County Health Department (Health Department), Salt Lake County Public Works Department – Flood Control/ Engineering Division, Salt Lake County Public Works- Engineering and the Greater Salt Lake Municipal Services District (MSD) and together are sometimes referred to as the "PARTIES," in the enforcement of the Salt Lake County UPDES Stormwater Discharge Permit UTS0000001.

Whereas, The Salt Lake County Health Department is organized as a County health department and exists pursuant to the Utah Code Ann. 26A-1-103 and chapter 9.04 of the Salt Lake County Code of Ordinances; and

Whereas, the Health Department is responsible for enforcing state laws, administrative rules, local ordinances, standards and regulations relating to public health, sanitation, safety and environmental quality as provided for in the Utah Local Health Department Act, Utah Code Ann. 26A-1-114; and

Whereas, pursuant to 26A-1-114(1), the Health Department may enforce state laws, local ordinances, department rules and local health department standards and regulations in all incorporated and unincorporated areas of Salt Lake County; and

Whereas, the Health Department has adopted health regulations including Regulation #1 and #13 prohibiting the discharge or release of pollutants or contaminants into storm sewers, drains, gutters or waters of the State; and

Whereas, Health Regulation #13 is also incorporated in Section 9.32.010 of the Salt Lake County Code of Ordinances; and

Whereas, Utah Code Ann, 17-8-5 provides the county legislative body may promulgate regulations to protect channels, storm sewers, and drains and may provide for the enforcement of those regulations; and

Whereas, Salt Lake County has enacted section 17.08.020 of the Salt Lake County Code of Ordinances, which provides for the safe disposal of natural storm waters and flood waters and which prohibits the interference, damage or use of any flood control, storm drainage or water quality facility without having first received written permission from the division; and

Whereas, Salt lake County has adopted 17.08.100 of the Salt Lake County Code of Ordinances which makes it unlawful for any person to place or cause to be placed in a drain, channel, reservoir, detention basin or any other flood control facility any



matter of any kind that may degrade the quality of the water without having first receiving written permission from the Engineering Division.

This section also makes it unlawful for any person to place or cause to be placed in a drain, channel, reservoir, detention basin or any other flood control facility any matter of any kind that may degrade the quality of the water without having received written permission from the Engineering Division.

Whereas, Section 1.12.010 of the Salt Lake County Code of Ordinances provides that the violation of any provisions of an ordinance constitutes a class B Misdemeanor; and

Whereas, 26A-1-120(1) of the Utah Local Health Department Act provides that the County Attorney shall prosecute criminal violations of the Public Health Laws and Rules and 26A-1-123 Unlawful Acts-- Criminal and civil liability of the Departments of Health and Environmental Quality; and

Whereas, the Parties wish to enter into this MOU to formalize the procedure for the enforcement and inspections of applicable statutes, ordinances and health regulations to protect water quality.

Now, therefore, in consideration of the following mutual promises, terms and conditions, it is agreed by the parties as follows:

1. Parties Responsibilities of the health Department

- 1.1 The Health Department's Environmental Health Division will assist Salt Lake County Flood Control Engineering and Public Works Engineering in the investigation of incidents involving spills, releases or discharge of pollutants, contaminants, or waste into waterways and drainage systems. The Health Department will work with the responsible party and the Flood Control Engineering/Public Works Engineering to ensure the spill or discharge is remediated as required by rule or regulation;
- 1.2 The Health Department agrees to respond to any reports from the Flood Control Engineering/Public Works Engineering regarding spills, releases or the discharge of pollutants, contaminants or waste in gutters, storm drains and flood control facilities;
- 1.3 The Health Department will also report to the Flood Control Engineering/Public Works Engineering any complaints received or violations discovered by the Health Department personnel, during routine inspections or complaints at restaurants and other establishments applicable which present a potential for a stormwater violation, discharge



- or spill in accordance with the UPDES UTS0000001 Permit issued to Salt Lake County as a large MS4;
- 1.4 The Health Department will provide annual reports to the Flood Control Engineering/Public Works Engineering Divisions that includes the status of the complaints and actions taken in the response to complaints in the Unincorporated County and municipalities served by the MSD, to resolve and finalize by documentation cases for the UPDES Permit annual report, and the Illegal and Illicit Discharge Elimination (IDDE) control measures requirements:
- 1.5 The Health Department agrees through its regulations adopted by the Salt Lake County Board of Health, pursuant to Section 9.04.060 of the County Code of Ordinances, which contains procedures for the enforcement of violations through civil, administrative or criminal proceedings pending the severity of the violation, to help determine the severity of the enforcement of a violation.
- 1.6 The Health Department will initiate and assist Salt County Flood Control Engineering/Public Works Engineering in appropriate enforcement actions to compel compliance and pursue sanctions for violations that coincide with the County's UPDES Discharge Permit, UTS000001;
- 1.7 A courtesy copy of warning letters and Notice of Violations letters issued for stormwater discharges in unincorporated areas and municipalities served by the MSD, will be provided to the Watershed Section Manager in the Flood Control Engineering Office at 2001 S State Street #N3-120 Salt Lake City, Utah 84190;
- 1.8 The Health Department will participate in the County's Flood Control and Water Quality Management Planning Program designed to enhance and protect water quality by making an annual contribution of \$5,000.00 to the County Stormwater Coalition Education Campaigns;
- 1.9 The Health Department will provide household hazardous waste facilities to all citizens of incorporated municipalities and Unincorporated Salt Lake County. The household hazardous waste program allows for the public to dispose of leftover products that contain corrosive, toxic, ignitable, or reactive substances (such as antifreeze, batteries, paint, cleaners, oil, and pesticides). This includes services such as mailers, ads, collection events and ABOP disposal locations for antifreeze, batteries, oils and paint. Generators of (CESQG) are not allowed to dispose of hazardous waste at these facilities and must dispose of them at an approved landfill; Very Small Quantity Generator businesses (VSQGs) are allowed to dispose of certain hazardous wastes at household hazardous waste facilities for a fee;
- 1.10 The Health Department will help collaborate an Industrial Education Program for all municipalities of Salt Lake County, with a Stormwater Pollution Prevention Campaign and will assist Flood Control

- Engineering/Public Works Engineering with any enforcement related to violations associated to the UPDES Permit UTS000001;
- 1.11 The Health Department will notify Salt Lake County Flood Control Engineering/Public Works Engineering of spills or responses in other cities that are adjacent to the boundary with unincorporated areas and municipalities served by the MSD on an annual basis, with immediate threats reported as identified.

2.0 Responsibility of the Greater Salt Lake Municipal Services District and Flood Control Engineering/Public Works Engineering Divisions

- 2.1 The County Flood Control Engineering/Public Works Engineering will report to the Health Department any incidents involving spills, releases or the discharge of pollutants, contaminants or wastes into the gutters and stormdrains including any evidence of spills discovered during routine Dry-Weather Screening within unincorporated areas and municipalities served by the MSD covered by the permit;
- 2.2 Incidents within the unincorporated areas and municipalities served by the MSD will be reported immediately to the Health Department 24 Hour Hot line at (801) 580-6681 or to (385) 468 -3862 during regular business hours:
- 2.3 Flood Control Engineering/Public Works Engineering offices shall participate with the Health Department in investigating or the enforcement action within unincorporated areas and municipalities served by the MSD initiated by the Health Department;
- 2.4 Participation shall include but not be limited to information regarding permits, stormwater systems and mapping, tracking spills or stormdrain systems, dye testing and recommendations for the extent of clean-up in the stormdrain system within unincorporated areas and municipalities served by the MSD;
- 2.5 The Greater Salt Lake Municipal Services District will handle the Stormwater Pollution Prevention Permitting approvals and enforcement in accordance with the UPDES permit within the unincorporated areas and municipalities served by the MSD per the existing contract. Planning and Development Services will follow-up on conditions identified during restaurant and other applicable inspections that may lead to stormwater violation. Follow-up reports will be sent to the Health Department to document correction of the violations within the unincorporated county and municipalities served by the MSD;

2.6 The Greater Salt Lake Municipal Services District shall manage the construction and post construction activities related to stormwater and the UPDES Permit including engineering controls. Related activities include but are not limited to plan approvals, installation and post construction inspections, management and maintenance of engineered controls within the unincorporated areas and municipalities served by the MSD;

3.0 **Coordination & Training**

- 3.1 Representatives of the Parties will participate in the investigation and enforcement of the alleged violations of the Health Regulations and Rules within the unincorporated areas and municipalities served by the MSD. Ordinances to protect storm sewers and drains as required by the UPDES Stormwater Discharge Permit. In addition, the parties shall confer to determine an appropriate legal remedy on a case-by-case basis, including administrative, civil and criminal actions;
- 3.2 The Parties agree to pursue training resources with the goal of improving water quality, environmental enforcement, public awareness and compliance.

4.0 **EFFECTIVE DATE**

4.1 This M.O.U shall continue in effect until terminated by either party giving six (6) months written notice in advance to the other party's designated representative.

Gary Edwards, Executive Director

Salt Lake County Health Department

Scott Baird Baird Date: 2020.10.19 16:45:56

Digitally signed by Scott

Scott Baird, P.E., Director

Salt Lake County Public Works Department

Kade Moncur, P.E., C.F.M., Director

Kracle Morcus

Salt Lake County Flood Control Engineering Division

Bart Barker, General Manager

Greater Salt Lake Municipal Services District



July 1, 2020

Re: Letter of Understanding Implementation of Salt Lake County Stormwater Management Plan

WHEREAS, Salt Lake County is a co-permittee under the Utah Pollutant Discharge Elimination System Stormwater Discharge Permit issued to the Jordan Valley Municipalities on September 5, 2013 (the "UPDES Permit");

WHEREAS, the UPDES Permit requires the County to manage the discharge of storm water from: a) the municipal storm drain system servicing unincorporated Salt Lake County, and b) all Salt Lake County-owned and operated storm drainage facilities;

WHEREAS, the UPDES Permit also requires the County to develop and implement an operations and maintenance program for all County-owned or operated facilities, operations and structural storm water controls;

WHEREAS, the County has created a Stormwater Management Plan, which describes the County's storm water management practices, control techniques, system design and engineering methods, an educational component and other provisions to control pollutants and comply with the terms of the UPDES Permit;

WHEREAS, the terms of the UPDES Permit can only be met though an organized and cooperative effort between each of the undersigned County agencies; and

WHEREAS, the County Mayor's Office has designated the Flood Control Engineering Division as the lead agency to manage the UPDES Permit and coordinate the implementation of the County's Stormwater Management Plan.

NOW THEREFORE, the undersigned agencies of Salt Lake County acknowledge their respective roles under the UPDES Permit and the Stormwater Management Plan and hereby commit to implement the plan under the direction of the Flood Control Engineering Division.



SALT LAKE COUNTY DEPARTMENT OF ADMINISTRATIVE SERVICES

By: Megan Hillyard Digitally signed by Megan Hillyard Date: 2020.07.14 14:56:38 -06'00'				
Name: Megan Hillyard				
Title:Administrative Services Director				
Date: 7-14-20				
FACILITIES MANAGEMENT				
Ву:				
Name:				
Title:				
Date:				



SALT LAKE COUNTY

DEPARTMENT OF COMMUNITY SERVICES

By: Digitally signed by Holly Yocom Date: 2020.07.14 13:07:16	
Name: Holly Yocom	
Title: Department Director	
Date: 7-14-2020	
PARKS & RECREATION	CLARK PLANETARIUM
Martin J. Jensen Jensen Jensen Date: 2020.07.14 10:35:26 -06'00'	Lindsie A. Smith Digitally signed by Lindsie A. Smith Date: 2020.07.14 12:03:47 -06'00'
Name:	Name:
Title: Division Director	Title:
Date:	Date:
	SMG MANAGEMENT GROUP
CENTER FOR THE ARTS	(Salt Palace, South Towne, Equestrian
By: Digitally signed by Matthew Castillo Castillo Date: 2020.07.14 11:20:29 -06'00	Center) By: Daniel Hayes Date: 2020.07.14 12:41:31 -06'00'
Name:	Name: Daniel Hayes
Title: Acting Division Director	Title: General Manager
Date: 7/14/2020	Date:



LIBRARY SERVICES

Ву: _

Name: WIM Cooper

Title: Division Director

Date: 1/14/20



SALT LAKE COUNTY

DEPARTMENT OF HUMAN SERVICES

AGING & ADULT SERVICES
By: Jeremy Hart Digitally signed by Jeremy Hart Date: 2020.07.08 16:46:22 -06'00' Name: Jeremy Hart for Paul Leggett Title: Associate Director Date: 7/8/2020
HEALTH DEPARTMENT
By: Gary Edwards Digitally signed by Gary Edwards Date: 2020.07.08 16:06:53 -06'00' Name: Gary Edwards
Title: <u>Executive Director</u>
Date: _July 8, 2020



SALT LAKE COUNTY

DEPARTMENT OF PUBLIC WORKS

DEPARTMENT OF PUBLIC WORKS	_	
Scott Baird Baird Date: 2020.07.01 By:		
Name:		
Title:		
Date:		
FLOOD CONTROL ENGINEERING	PUBLIC WORKS OPERATIONS	
Name: Digitally signed by Kade Moncur Date: 2020.07.01 10:09:22 -06'00'	Name: kevyn by kevyn smeltzer Title: smeltzer Date: 2020.0	ned
Title: Date:	Title: smeltzer Date: 2020.0 Date: 12:23:07 -06)7.0 8 5'00'
ANIMAL SERVICES	SALT LAKE VALLEY LANDFILL	
By:Talia Butler Talia Butler Date: 2020.07.02 09:20:37 -06'00'	By: Patrick Digitally signed Patrick Craig Date: 2020.07.08 08:54:13 -06'00'	
Title:		
_	_	



FLEET MANAGEMENT

Ву:		
Name:		
	Grad	Digitally signed by
Title:	Greg	Greg Nuzman
Date: Nuzman	Date: 2020.07.08	
	09:07:54 -06'00'	