

## Phase I MS4 2021-2022 Annual Report

**MS4 Name:**

**MS4 Permit #:**

### 1.0 Miscellaneous

1. The Permittee shall submit one (1) copy of the most recent SWMP.  
[Please submit the SWMP as an attachment in MS Word/Excel or Adobe PDF.](#)
2. The Permittee shall provide the costs of the necessary capital and operation and maintenance expenditures necessary to accomplish the activities required of the permit.  
[Please submit the O&M Expenditures in MS Word/Excel or Adobe PDF.](#)

### 2.0 Legal Authority

3. Did the Permittee develop, maintain, and enforce adequate legal authority to control the discharge of pollutants into and from its MS4, per 2.0?

Yes

No

[If no, please continue to next question; this requirement is due with the 2023 annual report.](#)

### 3.0 Arizona Surface Water Quality Standards (SWQS)

4. How many parameters had SWQS exceedances from discharges to protected surface waters? ([Expressed in numbers.](#))

### 4.1 Program Implementation

5. Did the Permittee include the 4.1.A.1-2 required items in the SWMP?

Yes

No

If no, please explain why (OPTIONAL):

## 4.2 Public Education and Outreach

6. Did the Permittee provide outreach and education to the public on the stormwater program issues and requirements, per 4.2.A?

Yes

No

Target Group(s):

Topic(s):

If no, please explain why (OPTIONAL):

7. Did the Permittee evaluate and measure the understanding and adoption of the targeted behaviors for at least one target audience in at least one subject area by the end of year four (4), per 4.2.A.3?

Not applicable for this reporting year.

8. Did the Permittee use the results of the evaluation to direct education and outreach resources most effectively, as well as to evaluate changes in adoption of the targeted behaviors by the end of year four (4), per 4.2.A.3?

Not applicable for this reporting year.

9. Attach, as part of your 4th year annual report, an evaluation of the target audience in a subject area and any changes adopted in response to targeted behaviors in order to be more effective, per 4.2.A.3.a.

Not applicable for this reporting year.

## 4.3 Public Involvement and Participation

10. Did the Permittee host an annual public SWMP workshop, per 4.3.A?

Yes

No

If no, please explain why (OPTIONAL):

11. Did the Permittee create opportunities for citizens to participate in the implementation of stormwater controls (e.g., stream clean-ups, storm drain stenciling, volunteer monitoring, disposal of household hazardous waste, educational activities, and facilitation of Adopt-A-Wash, Adopt-A-Park, and Adopt-A-Street litter control activities), per 4.3.B?

Yes

No

If no, please explain why (OPTIONAL):

12. Did the Permittee provide and publicize a reporting system to facilitate and track public reporting of spills, discharges and/or dumping to the MS4 on a continuous basis, per 4.3.C?

Yes

No

If no, please explain why (OPTIONAL):

13. Was the current SWMP and annual report posted no later than thirty (30) days of the due date of the annual report or, if in the first year of the permit becoming effective, was the current SWMP and latest annual report posted on the Permittee's website, per 4.3.D?

Yes

No

If no, please explain why (OPTIONAL):

#### **4.4 Illicit Discharge Detection and Elimination (IDDE)**

14. Did the Permittee implement a program to detect, investigate, and eliminate non-stormwater discharges including dumping and spills, into its system, per 4.4.A?

Yes

No

If no, please explain why (OPTIONAL):

15. Did the Permittee maintain an inventory of all known MS4 outfalls, field screening points, interconnections with other MS4s, and those major outfalls identified by the Permittee as priority for illicit discharges or other non-stormwater flows, per 4.4.C?

Yes

No

If no, please explain why (OPTIONAL):

16. Did the Permittee provide training for new employees with direct stormwater responsibilities at least one (1) time per year, per 4.4.D.1?

Yes

No

No new employees were hired during the reporting year.

If no, please explain why (OPTIONAL):

17. Did the Permittee inspect all "priority" major outfalls or field screening points, per 4.4.E.2?

Yes

No

If no, please explain why (OPTIONAL):

18. Did the Permittee inspect each of the remaining non-priority major outfalls or field screening points at least once within the five year permit term (or approximately 20% each year) per 4.4.E.3?

Yes

No

If no, please explain why (OPTIONAL):

How many non-priority outfalls or field screening points were inspected (in numbers):

19. Did the Permittee conduct ongoing dry weather field screening of major outfalls, per 4.4.E.4?

Yes

No

If no, please explain why (OPTIONAL):

20. Did the Permittee investigate (or refer to the appropriate agency with authority to act) within five (5) business days for at least 90% of all reports of illicit discharges to the Permittee's MS4, per 4.4.F?

~~Yes~~

~~No~~

~~If no, please explain why (OPTIONAL):~~

21. Did the Permittee initiate corrective actions and/or enforcement mechanisms to eliminate any illicit discharge detected within 60 calendar days of identification of the source, per 4.4.G?

Yes

~~No~~

If no, please explain why (OPTIONAL):

22. The Permittee shall submit one (1) copy of their 4.4.I.2 summary of IDDE activities in tabular format.

Please submit the Summary of IDDE Activities as an attachment in MS Excel.

**4.5 Municipal Facilities Pollution Prevention and Good Housekeeping Practices**

23. Did the Permittee provide new employee training at least (1) one time per year to employees with direct stormwater responsibilities, per 4.5.A.1?

Yes

No

No new employees were hired during the reporting year.

If no, please explain why (OPTIONAL):

Did the Permittee provide refresher training for existing employees directly involved in these activities at least once every two (2) years, per 4.7.A?

Yes

No

If no, please explain why (OPTIONAL):

24. Did the Permittee update and maintain an inventory, database, list, map, or other equivalent tracking system of facilities owned and operated by the Permittee that have the potential to discharge pollutants to the MS4, per 4.5.B.1?

Yes

No

If no, please explain why (OPTIONAL):

25. The Permittee shall submit one (1) copy of their 4.5.B.1 inventory list as an attachment.

Please submit the Facilities Owned and Operated Inventory List as an attachment in MS Excel or Adobe PDF.

26. Did the Permittee inspect approximately 20% of all facilities identified in 4.5.B.1, per 4.5.C.1?

Yes

No

If no, please explain why (OPTIONAL):

27. Is the Permittee implementing practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands owned and operated by the Permittee, per 4.5.D?

Yes

No

If no, please explain why (OPTIONAL):

#### **4.6 Industrial and Commercial Sources (Non-municipally owned)**

28. Did the Permittee provide new employee training at least (1) one time per year to employees with direct stormwater responsibilities, per 4.6.A.1?

Yes

No

No new employees were hired during the reporting year.

If no, please explain why (OPTIONAL):

Did the Permittee provide refresher training for existing employees directly involved in these activities at least once every two (2) years, per 4.7.A?

Yes

No

If no, please explain why (OPTIONAL):

29. Did the Permittee update and maintain an inventory, database, list, map, or other equivalent tracking system of private commercial and industrial sites that discharge stormwater pollutants to the MS4, per 4.6.B.1?

Yes

No

If no, please explain why (OPTIONAL):

30. The Permittee shall submit one (1) copy of their 4.6.B.1 Inventory as an attachment.

Please submit the Private Commercial and Industrial Inventory List as an attachment in MS Excel or Adobe PDF.

31. Did the Permittee develop a mechanism to identify and document facilities subject to the MSGP that did not file a timely NOI (does not apply to sites with waivers and No Discharge Certificates) and contain a means of communication with operators of these facilities to inform them of their responsibility to comply, per 4.6.B.2?

Yes

No

If no, please explain why (OPTIONAL):

32. Did the Permittee inspect all facilities identified in 4.6.B.1, per 4.6.C, once within the five year permit term (or approximately 20% each year)?

Yes

No

If no, please explain why (OPTIONAL):



33. Is the Permittee implementing an effective compliance and enforcement program that incorporates escalating action for violations to municipal stormwater requirements, ordinance, or code, per 4.6.D?

Yes

No

If no, please explain why (OPTIONAL):

#### 4.7 Construction Sites

34. Did the Permittee provide new employee training at least one (1) time per year, per 4.7.A?

Yes

No

No new employees were hired during the reporting year.

If no, please explain why (OPTIONAL):

Did the Permittee provide refresher training for existing employees directly involved in these activities at least once every two (2) years, per 4.7.A?

Yes

No

If no, please explain why (OPTIONAL):

35. For construction projects that will result in land disturbance of one (1) acre or more (including those less than one (1) acre, but are part of a larger common plan of development), did the Permittee review at least 80% of plans for new development and redevelopment, per 4.7.B?

Yes

No

If no, please explain why (OPTIONAL):

36. How many applications for new development and redevelopment projects one acre or greater discharging to the MS4 were reviewed, per 4.7.B?

37. Did the Permittee develop and update comprehensive inventories (e.g. private and municipal), per 4.7.C.1?

Yes

No

If no, please explain why (OPTIONAL):

38. Did the Permittee develop a mechanism to identify and document facilities subject to the CGP that did not file a timely NOI (does not apply to sites with waivers or No Discharge Certificates) and contain a means of communication with operators of these facilities to inform them of their responsibility to comply, per 4.7.C.2?

Yes

No

If no, please explain why (OPTIONAL):

39. Did the Permittee inspect construction sites identified in the inventory in 4.7.C.1 at least one (1) time every three (3) months for highest priority sites and at least one (1) time every six (6) months for lowest priority sites, based on the prioritization schedule requirements, per 4.7.E.1?

Yes

No

If no, please explain why (OPTIONAL):

40. Did the Permittee conduct follow-up actions of construction sites to ensure stormwater deficiencies/concerns/non-compliance identified as a result of a routine inspection were corrected, per 4.7.E.2?

Yes

No

If no, please explain why (OPTIONAL):

41. Did the Permittee continue to require that plans include erosion and sediment control requirements protective of water quality, per 4.7.F?

Yes

No

If no, please explain why (OPTIONAL):

**4.8 Post-Construction**

42. Did the Permittee provide new employee training at least (1) one time per year to employees with direct stormwater responsibilities, per 4.8.A.1?

Yes

No

No new employees were hired during the reporting year.

If no, please explain why (OPTIONAL):

Did the Permittee provide refresher training for existing employees directly involved in these activities at least once every two (2) years, per 4.8.A?

Yes

No

If no, please explain why (OPTIONAL):

43. Is the Permittee developing a program to control stormwater discharges from areas of new development and redevelopment after construction is complete, including adequate post-construction BMPs, ordinances and policies, per 4.8.B.1.a?

Yes

No

If no, please explain why (OPTIONAL):

44. If the 4.8.B.2 proposal was not submitted prior to the first year annual report, attach as part of your first year annual report, the proposal and supporting documentation of three (3) areas to perform the retrofit feasibility assessment.

If applicable, attach the proposal for Retrofit sites as an attachment.

45. For the fourth year annual report, was a feasibility assessment developed to retrofit existing developed sites that are impacting water quality, per 4.8.B.3? [Not applicable for this reporting year.](#)
46. Attach, as part of your fourth year annual report, the 4.8.B.3 retrofit feasibility assessment.  
[Not applicable for this reporting year.](#)
47. Did the Permittee inspect at least 90% of sites identified in 4.7.C.1 within one (1) year after construction completion to determine the compliance of their post-construction stormwater controls, per 4.8.C.2?
- |     |    |
|-----|----|
| Yes | No |
|-----|----|

[If no, please explain why \(OPTIONAL\):](#)

## Certification

**MS4 Certifier Name**  
(printed):

*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 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.*

**MS4 Certifier Signature:**

**Date:**

Scottsdale Water  
 2023 Stormwater Annual Report  
 Attachment B - Operation & Maintenance Expenditures

Program/Activity	FY 22/23 Actual
<b>Construction Oversight</b>	
Municipal & Private inspections	\$ 57,466
<b>Community Maintenance</b>	
IBW Maintenance	\$ 30,734
<b>Water Resources - Camel truck/staff</b>	
Camel truck/staff, maintenance	\$ 7,531
<b>Water Quality</b>	
STORM	\$ 4,500
Operating expenses	\$ 111,274
Staff time (Inspections, IDDE, program oversight)	\$ 123,754
ADEQ fee	\$ 10,143
	\$ 249,671
<b>City Attorney's Office</b>	\$ 90
<b>Transportation/Street Operations</b>	
MS4 Asset Maintenance	\$ 48,475
<b>Annual Total</b>	<b>\$ 393,967</b>

Scottsdale Water  
2023 Stormwater Annual Report  
Attachment C - IDDE Summary

AZPDES Permit No.	Request ID	Date Reported	Date Resolved	Response Time (days)	WOTUS Impact (Y/N)	Address	Pollutant Source	Correction Method	Request Status
AZS000020	565907	Jul 5 2022 2:02PM	Jul 6 2022 9:30AM		1	No 104TH ST/MOUNTAIN VIEW	Pool Discharge	Site visit, education	Closed
AZS000020	566963	Jul 13 2022 12:08PM	Jul 14 2022 9:25AM		1	No 8730 E WELDON AV	Pool Discharge	Site visit, education	Closed
AZS000020	567640	Jul 18 2022 9:05PM	Jul 19 2022 9:34AM		1	No 3918 N 85TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	568056	Jul 21 2022 12:56PM	Jul 21 2022 1:27PM		≤1	No 9312 N 94th Street	Pool Discharge	Site visit, education	Closed
AZS000020	568246	Jul 22 2022 6:32PM	Jul 25 2022 12:27PM		3	No 7730 E GOLD DUST AV	Pool Discharge	Site visit, education	Closed
AZS000020	568877	Jul 27 2022 4:05PM	Aug 1 2022 3:43PM		5	No 8732 E MONTEBELLO AV	Pool Discharge	Site visit, education	Closed
AZS000020	569133	Jul 29 2022 11:11AM	Jul 29 2022 12:33PM		≤1	No 10266 N 79TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	569767	Aug 2 2022 6:04PM	Aug 3 2022 8:17AM		1	No 7773 E VIA DE DELLEZA	Pool Discharge	Site visit, education	Closed
AZS000020	569797	Aug 3 2022 7:58AM	Aug 4 2022 7:34AM		1	No 8014 E DEL JOYA DR	Stormwater Quality	Site visit, education	Closed
AZS000020	570144	Aug 5 2022 9:12AM	Aug 5 2022 11:33AM		≤1	No 8576 E Sharon Dr	Pool Discharge	Site visit, educated pool company	Closed
AZS000020	570850	Aug 11 2022 4:04AM	Aug 11 2022 9:51AM		≤1	No 8706 N 80TH PL	Pool Discharge	Site visit, education	Closed
AZS000020	571042	Aug 12 2022 9:14AM	Aug 12 2022 12:31PM		≤1	No 9689 E. TOPAZ DR.	Pool Discharge	Site visit, education	Closed
AZS000020	572848	Aug 23 2022 4:05PM	Aug 24 2022 8:43AM		1	No 6908 E VIRGINIA	Pool Discharge	Site visit, education	Closed
AZS000020	573278	Aug 26 2022 12:32PM	Aug 29 2022 12:33PM		3	No 7824 N VIA DEL MUNDO	Pool Discharge	Site visit, education	Closed
AZS000020	573508	Aug 29 2022 8:09AM	Aug 29 2022 12:35PM		≤1	No 8150 E VISTA DR	Pool Discharge	Site visit, education	Closed
AZS000020	573931	Aug 31 2022 10:58AM	Sep 1 2022 12:43PM		1	No 6707 N 82ND PL	Pool Discharge	Site visit, education	Closed
AZS000020	574151	Sep 1 2022 8:39AM	Sep 1 2022 12:41PM		≤1	No 10660 E CLINTON ST	Pool Discharge	Site visit, education	Closed
AZS000020	574669	Sep 5 2022 9:51PM	Sep 6 2022 12:38PM		1	No 7818 N VIA DE LAS BRISAS	Pool Discharge	PD stopped discharge	Closed
AZS000020	575773	Sep 12 2022 2:17PM	Sep 14 2022 6:48AM		2	No 8838 E LUPINE AV	Pool Discharge	Site visit, education	Closed
AZS000020	575897	Sep 13 2022 9:28AM	Sep 13 2022 12:56PM		≤1	No 9736 E TURQUOISE AVE	Pool Discharge	Site visit, education	Closed
AZS000020	575948	Sep 13 2022 10:51AM	Oct 10 2022 10:28AM		27	No 9736 E TURQUOISE AVE.	Pool Discharge	No action; call taker duplicated request	Closed
AZS000020	576757	Sep 16 2022 3:48PM	Sep 19 2022 9:08AM		3	No 8030 N Via De Lago	Pool Discharge	Site visit, education	Closed
AZS000020	577012	Sep 17 2022 5:34PM	Sep 19 2022 1:08PM		2	No 4925 N SCOTTSDALE RD	Pool Discharge	Site visit, education	Closed
AZS000020	577129	Sep 19 2022 8:15AM	Sep 19 2022 9:07AM		≤1	No 8149 E CRESTWOOD WY	Pool Discharge	Site visit, education	Closed
AZS000020	577729	Sep 21 2022 11:48AM	Sep 21 2022 1:59PM		≤1	No 9319 E DESERT TR	Pool Discharge	Irrigation leak; no action taken	Closed
AZS000020	577805	Sep 21 2022 3:04PM	Sep 22 2022 1:06PM		1	No 10117 N 92ND ST BLDG B STE 101	Stormwater Quality	Site visit, education. Revisited to ensure proper clean up.	Closed
AZS000020	578615	Sep 26 2022 8:53AM	Sep 26 2022 10:17AM		≤1	No 7407 E TURQUOISE AV	Pool Discharge	Site visit, education	Closed
AZS000020	579770	Sep 30 2022 10:23PM	Oct 3 2022 11:30AM		3	No 4160 N CRAFTSMAN CT	Stormwater Quality	Site visit, determined to be irrigation break.	Closed
AZS000020	580535	Oct 4 2022 11:17AM	Oct 4 2022 1:19PM		≤1	No 6504 E OBERLIN WAY	Pool Discharge	Site visit, education	Closed
AZS000020	580683	Oct 4 2022 6:43PM	Oct 5 2022 12:27PM		1	No 10881 N 120TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	581353	Oct 7 2022 1:00PM	Oct 12 2022 6:09AM		5	No 11448 N MILLER RD	Pool Discharge	Site visit, education	Closed
AZS000020	581797	Oct 10 2022 11:00AM	Oct 10 2022 12:37PM		≤1	No 8919 E CALLE DEL PALO VERDE	Pool Discharge	Site visit, education	Closed
AZS000020	582605	Oct 13 2022 8:14AM	Oct 13 2022 12:34PM		≤1	No 9300 E GRAPVINE PASS	Pool Discharge	Site visit, education	Closed
AZS000020	583910	Oct 20 2022 11:08AM	Oct 20 2022 11:49AM		≤1	No 8205 E DEL CADENA DR	Pool Discharge	Site visit, education	Closed
AZS000020	584015	Oct 20 2022 6:47PM	Oct 21 2022 10:28AM		1	No 8224 E THOROUGHBRED TR	Stormwater Quality	Site visit. Residential car washing is permitted. Discussed BMPs with resident.	Closed
AZS000020	585693	Oct 27 2022 8:23AM	Oct 27 2022 10:22AM		≤1	No 13718 N 89TH WY	Pool Discharge	Site visit, education	Closed
AZS000020	587079	Nov 1 2022 10:34AM	Nov 2 2022 9:01AM		1	No 11416 N 86TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	587822	Nov 3 2022 4:29PM	Nov 4 2022 8:26AM		1	No 11389 N 122ND ST	Pool Discharge	Site visit, education	Closed
AZS000020	587843	Nov 3 2022 7:03PM	Nov 4 2022 8:24AM		1	No 11389 N 122ND ST	Pool Discharge	No action taken; duplicate	Closed
AZS000020	587853	Nov 3 2022 7:18PM	Nov 4 2022 1:36PM		1	No 11389 N 122ND ST	Pool Discharge	No action taken; duplicate	Closed
AZS000020	587956	Nov 4 2022 11:56AM	Nov 4 2022 12:23PM		≤1	No 10829 N 83RD ST	Pool Discharge	Site visit, education	Closed
AZS000020	590408	Nov 15 2022 2:48PM	Nov 16 2022 2:34PM		1	No 15345 N SCOTTSDALE RD STE 100	Pool Discharge	Site visit, education	Closed

AZS000020	590640	Nov 16 2022 12:27PM	Nov 16 2022 1:37PM	≤1	No 8508 E SWEETWATER BLVD	Pool Discharge	Site visit, education Unable to confirm claim of illegal discharge. Left request open while staff monitored site routinely for several weeks.	Closed
AZS000020	592186	Nov 23 2022 11:28AM	Jan 3 2023 6:25AM	42	No 8260 E RAINTREE DR	Stormwater Quality		Closed
AZS000020	593142	Nov 29 2022 3:17PM	Nov 30 2022 8:44AM	1	No 17805 N 97TH PL	Pool Discharge	Site visit, education	Closed
AZS000020	593870	Dec 2 2022 9:33AM	Dec 2 2022 1:34PM	≤1	No 15111 N HAYDEN RD STE 170	Improper waste disposal	Site visit and BMP education. Instructed manager to inspect area regularly, properly clean area and use absorbent material for future spills.	Closed
AZS000020	594408	Dec 4 2022 8:01PM	Dec 5 2022 10:23AM	1	No 5818 N 83RD PL	Pool Discharge	Site visit, education	Closed
AZS000020	594703	Dec 6 2022 7:18AM	Dec 6 2022 9:21AM	≤1	No 8502 E INDIANOLA AV.	Pool Discharge	Site visit, education	Closed
AZS000020	595684	Dec 8 2022 2:21PM	Dec 9 2022 10:25AM	1	No Via De Ventura / Via Linda	Pool Discharge	Site visit, education	Closed
AZS000020	596876	Dec 14 2022 9:46AM	Dec 15 2022 6:02AM	1	No 8317 E VIA DE DORADO	Pool Discharge	Site visit, education	Closed
AZS000020	596895	Dec 14 2022 10:35AM	Dec 14 2022 10:57AM	≤1	No 4408 N MILLER RD	Accidental spill	Site visits, monitoring. Hauling company initiated environmental cleanup effort before our arrival. OEI follow up, manhole monitoring to ensure residual fuel properly remediated.	Closed
AZS000020	597161	Dec 15 2022 1:25PM	Dec 16 2022 10:35AM	1	No 8631 N FARVIEW DR	Pool Discharge	Site visit, education	Closed
AZS000020	597170	Dec 15 2022 1:43PM	Dec 16 2022 10:29AM	1	No 8631 N FARVIEW DR	Pool Discharge	Site visit, education	Closed
AZS000020	597172	Dec 15 2022 1:46PM	Dec 16 2022 10:34AM	1	No 8649 N FARVIEW DR	Pool Discharge	No action taken; duplicate	Closed
AZS000020	597192	Dec 15 2022 2:37PM	Dec 16 2022 12:00PM	1	No 8649 N FARVIEW DR	Pool Discharge	No action taken; duplicate	Closed
AZS000020	598774	Dec 23 2022 11:57AM	Dec 23 2022 1:10PM	≤1	No 9288 E HILLERY WY	Pool Discharge	Site visit, education	Closed
AZS000020	598780	Dec 23 2022 12:21PM	Dec 27 2022 2:43PM	4	No 8156 E COLUMBUS AV	Pool Discharge	Site visit, education	Closed
AZS000020	600681	Jan 3 2023 5:36PM	Jan 4 2023 11:49AM	1	No 8214 E LINCOLN DR	Pool Discharge	Site visit, education	Closed
AZS000020	601194	Jan 5 2023 1:47PM	Jan 5 2023 2:58PM	≤1	No 8520 E ROSE LN	Pool Discharge	Site visit, education	Closed
AZS000020	601446	Jan 6 2023 1:01PM	Jan 6 2023 2:04PM	≤1	No 8976 E FRIESS DR	Pool Discharge	Site visit, education	Closed
AZS000020	601999	Jan 9 2023 10:39AM	Jan 9 2023 12:23PM	≤1	No 6302 N 87TH STREET	Pool Discharge	Site visit, education	Closed
AZS000020	602202	Jan 9 2023 7:04PM	Jan 10 2023 9:39AM	1	No 6443 E SHERIDAN ST	Pool Discharge	Site visit, education	Closed
AZS000020	602208	Jan 9 2023 7:34PM	Jan 10 2023 9:40AM	1	No 6402 E VERNON AV	Pool Discharge	Site visit, education	Closed
AZS000020	602325	Jan 10 2023 10:51AM	Jan 10 2023 2:52PM	≤1	No 8948 E DAHLIA DR	Pool Discharge	Site visit, education	Closed
AZS000020	602596	Jan 11 2023 9:36AM	Jan 11 2023 12:59PM	≤1	No 8314 E CLARENDON AVE	Pool Discharge	Site visit, education	Closed
AZS000020	603524	Jan 14 2023 7:01PM	Jan 17 2023 10:38AM	3	No 7752 N VIA DE LA MONTANA	Pool Discharge	Site visit, education	Closed
AZS000020	604054	Jan 18 2023 9:26AM	Jan 18 2023 2:24PM	≤1	No 908 N 72ND PL	Pool Discharge	Site visit, education	Closed
AZS000020	606687	Feb 1 2023 12:56PM	Apr 3 2023 5:58AM	62	No 7526 E COOLIDGE ST	Pool Discharge	No action; call taker didn't save request properly	Closed
AZS000020	607453	Feb 7 2023 7:18AM	Feb 7 2023 1:25PM	≤1	No 8723 E VIA TAZ SUR	Pool Discharge	Site visit, education	Closed
AZS000020	607925	Feb 10 2023 10:21AM	Feb 10 2023 1:24PM	≤1	No 20581 N HAYDEN RD	Illegal dumping	Site visit, instructed to monitor trash enclosure and rendering bin regularly. BMPs on spill prevention/management.	Closed
AZS000020	608350	Feb 14 2023 11:28AM	Feb 14 2023 2:35PM	≤1	No 7601 E INDIAN BEND RD	Pool Discharge	Site visit, education	Closed
AZS000020	608920	Feb 18 2023 10:30AM	Feb 21 2023 12:45PM	3	No 8330 E CHERYL DR	Pool Discharge	Site visit, education	Closed
AZS000020	609820	Feb 24 2023 12:18PM	Feb 24 2023 2:00PM	≤1	No 7735 E Hartford Dr	Pool Discharge	Site visit, education	Closed
AZS000020	610737	Mar 2 2023 10:40AM	Mar 2 2023 1:11PM	≤1	No 8102 E WINDSOR AV	Pool Discharge	Site visit, education	Closed
AZS000020	610906	Mar 3 2023 11:50AM	Mar 3 2023 1:45PM	≤1	No 7517 E WOODSAGE LN	Pool Discharge	Site visit, education	Closed
AZS000020	610912	Mar 3 2023 12:05PM	Mar 3 2023 1:47PM	≤1	No 8556 N WOODLAND CT	Pool Discharge	Site visit, education	Closed
AZS000020	611361	Mar 7 2023 11:29AM	Apr 28 2023 2:36PM	53	No 10380 E CORRINE DR	Pool Discharge	No action; call taker didn't save request properly	Closed
AZS000020	611755	Mar 9 2023 12:43PM	Mar 9 2023 2:18PM	≤1	No 8336 N 72ND PL	Illegal dumping	Site visit, instructed homeowner to clean spill. BMPs on spill prevention	Closed
AZS000020	612239	Mar 13 2023 1:16PM	Mar 13 2023 2:45PM	≤1	No 8819 N 85TH CT	Pool Discharge	Site visit, education	Closed
AZS000020	612402	Mar 14 2023 12:58PM	Mar 15 2023 8:29AM	1	No 4726 N 83RD ST	Pool Discharge	Site visit, education	Closed
AZS000020	613218	Mar 20 2023 7:28PM	Mar 21 2023 9:42AM	1	No 6908 E CHEERY LYNN RD	Pool Discharge	Site visit, education	Closed
AZS000020	614077	Mar 27 2023 3:12PM	Mar 28 2023 12:49PM	1	No 10542 N 110TH PL	Pool Discharge	Site visit, education	Closed
AZS000020	614784	Mar 31 2023 4:18PM	Apr 3 2023 12:33PM	3	No 6619 E 6TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	615731	Apr 6 2023 11:03AM	Apr 6 2023 1:03PM	≤1	No 12242 N 74TH ST	Pool Discharge	Site visit, education	Closed



AZS000020	615996	Apr 8 2023 1:10PM	Apr 10 2023 9:35AM	2	No 8584 E VIA DE DORADO	Pool Discharge	Site visit, education	Closed
AZS000020	616059	Apr 9 2023 7:30PM	Apr 10 2023 9:37AM	1	No E SHEA BL/N 68TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	616422	Apr 12 2023 7:34AM	Apr 12 2023 10:54AM	≤1	No 8620 E CORTEZ ST	Pool Discharge	Site visit, education	Closed
AZS000020	616738	Apr 13 2023 5:29PM	Apr 14 2023 9:36AM	1	No 9227 E HILLERY WY	Pool Discharge	Site visit, education	Closed
AZS000020	617726	Apr 20 2023 5:04PM	Apr 21 2023 11:34AM	1	No 8047 E MICHELLE DR	Pool Discharge	Site visit, education	Closed
AZS000020	618207	Apr 25 2023 8:57AM	Apr 25 2023 1:40PM	≤1	No 8117 E GLENROSA AV UNIT 198	Improper waste disposal	Site visit, instructed to clean spill. BMPs on spill prevention	Closed
AZS000020	618339	Apr 25 2023 3:36PM	Apr 26 2023 11:17AM	1	No 13439 N 79TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	618878	Apr 28 2023 10:51PM	May 1 2023 9:22AM	3	No 14879 N 93RD WY	Pool Discharge	Site visit, education	Closed
AZS000020	619646	May 3 2023 9:45AM	May 3 2023 12:10PM	≤1	No 10359 N 98TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	619775	May 4 2023 8:35AM	May 4 2023 10:05AM	≤1	No 9711 E PERSHING AV	Pool Discharge	Site visit, education	Closed
AZS000020	619870	May 4 2023 3:28PM	May 5 2023 12:22PM	1	No 8701 E VERNON AV	Pool Discharge	Site visit, education	Closed
AZS000020	619900	May 5 2023 7:03AM	Jul 14 2023 1:00PM	71	No 2311 N MILLER RD	Pool Discharge	No action; call taker didn't save request properly	Closed
AZS000020	620359	May 9 2023 12:49PM	May 9 2023 1:06PM	≤1	No 6844 E BELLEVIEW	Pool Discharge	Site visit, education	Closed
AZS000020	620419	May 9 2023 7:01PM	May 10 2023 9:57AM	1	No 7492 E TIMERLANE CT	Pool Discharge	Site visit, education	Closed
AZS000020	620677	May 12 2023 7:51AM	May 12 2023 7:55AM	≤1	No 907 N 73RD PL	Pool Discharge	Site visit, education	Closed
AZS000020	621217	May 17 2023 7:37AM	May 17 2023 9:42AM	≤1	No 8580 E VIA DE RISA	Pool Discharge	Site visit, education	Closed
AZS000020	622900	May 31 2023 12:59PM	Jun 1 2023 7:34AM	1	No 8638 E VALLEY VIEW DR	Pool Discharge	Site visit, education	Closed
AZS000020	622903	May 31 2023 1:17PM	May 31 2023 1:20PM	≤1	No 8638 E VALLEY VIEW DR	Pool Discharge	No action taken; duplicate	Closed
AZS000020	623166	Jun 2 2023 10:53AM	Jun 5 2023 5:42AM	3	No 9018 E ALTADENA ST	Pool Discharge	Site visit, education	Closed
AZS000020	623519	Jun 6 2023 10:15AM	Jun 6 2023 2:58PM	≤1	No 9025E JENAN DR	Pool Discharge	Site visit, education	Closed
AZS000020	623554	Jun 6 2023 12:43PM	Jun 6 2023 1:05PM	≤1	No 7818 N VIA DE LAS BRISAS	Pool Discharge	Site visit, education	Closed
AZS000020	624953	Jun 9 2023 2:14PM	Jun 12 2023 2:04PM	3	No 8235 E CAMBRIDGE AV	Pool Discharge	Site visit, education	Closed
AZS000020	625225	Jun 13 2023 6:38AM	Jun 13 2023 6:51AM	≤1	No 7520 E MCKINLEY ST	Pool Discharge	Site visit, education	Closed
AZS000020	625270	Jun 13 2023 10:15AM	Jun 13 2023 12:58PM	≤1	No 2107 N 68TH PL	Pool Discharge	Site visit, education	Closed
AZS000020	625385	Jun 14 2023 8:40AM	Jun 14 2023 9:06AM	≤1	No 3614 N 68TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	625731	Jun 16 2023 11:19AM	Jun 16 2023 11:24AM	≤1	No 27818 N 111TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	625806	Jun 17 2023 5:12PM	Jun 20 2023 1:08PM	3	No 22087 N 77TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	625807	Jun 17 2023 5:33PM	Jun 21 2023 10:49AM	4	No 22495 N 77TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	625829	Jun 18 2023 9:59AM	Jun 20 2023 9:00AM	2	No 6302 N 87TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	625922	Jun 19 2023 5:51PM	Jun 20 2023 9:40AM	1	No 10635 N 99TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	625929	Jun 19 2023 7:15PM	Jun 20 2023 7:40AM	1	No 10635 N 99TH ST	Pool Discharge	Site visit, education	Closed
AZS000020	626035	Jun 20 2023 10:59AM	Jun 20 2023 11:47AM	≤1	No 9025 E JENAN DR	Pool Discharge	Site visit, education	Closed
AZS000020	626376	Jun 22 2023 2:54PM	Jun 23 2023 11:14AM	1	No 11387 E CARIBBEAN LN	Pool Discharge	Site visit, education	Closed
AZS000020	568111	Jul 21 2022 4:07PM	Jul 22 2022 1:03PM	1	No 8538 E VALLEY VISTA DR	Pool Discharge	Site visit, education	Closed



S-143			WATER	X																
S-145			WATER	X																
S-146			WATER	X																
S-147			WATER	X																
S-179			WATER	X																
S-32			WATER	X																
S-36-3			WATER	X																
S-36-5			WATER	X																
S-41			WATER	X																
S-42			WATER	X																
S-43			WATER	X																
S-50			WATER	X																
S-53			WATER	X																
S-54			WATER	X																
S-55			WATER	X																
S-57			WATER	X																
S-65			WATER	X																
S-79			WATER	X																
S-80			WATER	X																
S-83			WATER	X																
S-85			WATER	X																
S-90			WATER	X																
S-92B			WATER	X																
S-93			WATER	X																
S-94			WATER	X																
Scottsdale Ranch Park	10400 E Via Linda		SRP PRK					X		X										
SIS Bowtie	15636 N 78th St		SIS BOWTIE																	
Solid Waste Transfer Station	8417 E. Union Hills Dr		TRANSFER STATION																	
South Corporation Yard Complex	7601 E McKellips Rd		SOUTH CORP YARD							X		X			X				X	SOLID WASTE
Southeast Pumpback	8815 E Via Linda		PUMP STATION	X																
Southwest Pumpback	7301 E. Doubletree Ranch		PUMP STATION	X																
Stadium & Baseball Maintenance (center field)	7408 E Osborn Rd		STADIUM									X								
Thomas Groundwater Treatment Facility TGTF	8650 E. Thomas Road		WATER	X																
Thompson Peak Park	20199 N. 78th Pl		THOMPSON PK PRK					X		X										
Troon Reclamation	24301 N. Alma School Rd		COS	X																
Water Campus-reclamation and AWT	8787 E Hualapai Dr		WATER	X																
Water Site 42 - Jomax	26602 N Pima Rd		JOMAX	X																
WestWorld	16601 N Pima Rd		WESTWORLD																	X

shaded cells indicate high-priority site

\*Updated January 2023