



**ARIZONA DEPARTMENT  
OF  
ENVIRONMENTAL QUALITY**



**AZPDES LARGE MS4 - ANNUAL REPORT**

**LTF ID #: 95822**

**Report/Form ID #: 121531**

**Date Submitted : 09/27/2024**

**Phoenix Office**

1110 W.Washington Street . Phoenix, AZ 85007  
(602) 771-2300

**Southern Regional Office**

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[www.azdeq.gov](http://www.azdeq.gov)

## AZPDES LARGE MS4 ANNUAL REPORT - SUMMARY

**Company:**

**Name:** CITY OF SCOTTSDALE

**Question: Which reporting period is this Annual Report for?**

Answer: 07/01/2023 - 06/30/2024

**Question: Submit one copy of the current Stormwater Management Plan (SWMP).**

Answer:

**File Name:** 2022 Stormwater Management Plan SWMP.pdf

**File Description:** Current SWMP

**OPTIONAL | Comments:**

**Question: What are the costs of the necessary capital and operation and maintenance expenditures necessary to accomplish the activities required of the permit?**

Answer: 310854

**OPTIONAL | Comments:** \$310,854

**Question: Did you develop, maintain, and enforce adequate legal authority to control the discharge of pollutants into and from the MS4, per 2.0?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: How many parameters exceeded SWQS in discharges to protected surface waters?**

Answer: 3

**OPTIONAL | Comments:**

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**Question: Did you include the 4.1.A.1-2 required items in the SWMP?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you provide outreach and education to the public on the stormwater program issues and requirements, per 4.2.A.1?**

Answer: Yes

**Identify the target group for outreach and education.**

General Public

**Identify the topic(s) for the target group:**

III. Potential water quality impacts of application of pesticides, herbicides and fertilizer and control measures to minimize runoff of pollutants in stormwater

IV. Potential impacts of animal waste on water quality and the need to clean up and properly dispose of pet waste to minimize runoff of pollutants in stormwater

V. Illicit discharges and illegal dumping, proper management of non-stormwater discharges, and to provide information on reporting spills, dumping, and illicit discharges

**OPTIONAL | Comments:**

**Question: Did you provide outreach and education to the public on the stormwater program issues and requirements, per 4.2.A.2?**

Answer: Yes

**Identify the target group for outreach and education.**

Types of Businesses (industrial or commercial)

**Identify the topic(s) for the target group:**

III. Illicit discharges and proper management of non-stormwater discharges

V. Proper management and disposal of used oil and other hazardous or toxic materials, including practices to minimize exposure of materials/wastes to rainfall and minimize contamination of stormwater runoff

**OPTIONAL | Comments:**

**Question: Did you 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, per 4.2.A.3? Did you 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, per 4.2.A.3?**

Answer: Not applicable for this reporting period

**OPTIONAL | Comments:**

**Question: Attach, as part of your fourth 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.**

Answer: Not Applicable

**OPTIONAL | Comments:**

**Question: Did you host an annual public SWMP workshop, per 4.3.A?**

Answer: Yes

**OPTIONAL | Comments:** Event held in conjunction with the city-wide Earth Day event.

**Question: Did you create opportunities for citizens to participate in the implementation of stormwater controls (e.g., stream cleanups, 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?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you 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?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Was the current SWMP and annual report posted to your website no later than one year from the permit's effective date or, if in a subsequent year, no later than 30 calendar days following the due date of the annual report, per 4.3.D?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you continue to implement a program to detect, investigate, and eliminate non-stormwater discharges including dumping and spills, into the system, per 4.4.A?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you maintain an inventory of all known MS4 outfalls, interconnections with other MS4s, and those major outfalls identified as priority for illicit discharges or other non-stormwater flows, per 4.4.C?**

Answer: Yes

**OPTIONAL | Comments:**

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**Question: Did you provide employee training, per 4.4.D?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you inspect all “priority” major outfalls or field screening points (if applicable), per 4.4.E.2?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you inspect approximately 20 percent of the remaining (i.e., non-priority) major outfalls and field screening points, per 4.4.E.3?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you conduct ongoing dry weather field screening of major outfalls and field screening points (if applicable), per 4.4.E.4?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you investigate (or refer to the appropriate agency with authority to act) within five business days at least 90 percent of all reports of illicit discharges to your MS4, per 4.4.F?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you initiate corrective actions and/or enforcement mechanisms to eliminate any illicit discharge detected within 60 days of identification of the**

**source, per 4.4.G?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Submit one copy of your Illicit Discharge Detection and Elimination (IDDE) activities summary in tabular format, including all required fields, per 4.4.I.2.**

Answer:

**File Name:** 2024 Annual Report Stormwater - IDDE Summary.pdf

**File Description:** IDDE Summary

**OPTIONAL | Comments:**

**Question: Did you provide new employee training at least one time per year and refresher training for existing employees at least once every two years for employees with direct stormwater responsibilities, per 4.5.A.1?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you update an inventory, database, list, map, or other equivalent tracking system of public and private institutional, commercial, and industrial sites that discharge stormwater pollutants to the MS4, per 4.5.B.1?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Submit one copy of your 4.5.B.1 inventory list.**

Answer:

**File Name:** 2024 Annual Report Stormwater - Municipal Inventory.pdf

**File Description:** Scottsdale Municipal Facilities Inventory

**OPTIONAL | Comments:**

**Question: Did you inspect approximately 20 percent of all facilities identified in 4.5.B.1, per 4.5.C.1?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you implement practices, policies, and procedures to reduce stormwater impacts associated with runoff from all lands you own and operate, per 4.5.D?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you provide new employee training at least one time per year and refresher training for existing employees at least once every two years for employees with direct stormwater responsibilities, per 4.6.A.1?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you continue to 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?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Submit one copy of your 4.6.B.1 Inventory.**

Answer:



**File Name:** 2024 Annual Report Stormwater - Private Commercial Inventory.pdf

**File Description:** Scottsdale Private Commercial Inventory

**OPTIONAL | Comments:**

**Question: Did you 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?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you inspect approximately 20 percent of all facilities identified in 4.6.B.1, per 4.6.C?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Are you implementing an effective compliance and enforcement program that incorporates escalating action for violations of county or city stormwater requirements, ordinance, or code, per 4.6.D?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you provide new employee training at least one time per year and provide refresher training for existing employees directly involved in these activities at least once every two years, per 4.7.A?**

Answer: Yes

**OPTIONAL | Comments:**

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

Answer: Yes

**OPTIONAL | Comments:**

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

Answer: 34

**OPTIONAL | Comments:** Generally, all applications are reviewed. This year 34 applications were reviewed.

**Question: Did you develop, update, and maintain a comprehensive inventory, per 4.7.C.1?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you develop a mechanism to identify and document facilities subject to the CGP that did not file a timely NOI (i.e., before construction activities were initiated) and contain a means of communication with operators of these facilities to inform them of their responsibility to comply, per 4.7.C.2?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you inspect construction sites listed in the inventory identified in 4.7.C.1 at least one time every three months for highest priority sites and at least**

**one time every six months for lowest priority sites, based on the prioritization schedule requirements, per 4.7.E.1?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you conduct follow-up inspections 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?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you continue to require that plans include erosion and sediment control requirements protective of water quality, per 4.7.F?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you provide new employee training at least one time per year and provide refresher training for existing employees directly involved in these activities at least once every two years, per 4.8.A.1?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Did you implement 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?**

Answer: Yes

**OPTIONAL | Comments:**

**Question: Attach, as part of your first year annual report, the 4.8.B.2 proposal and supporting documentation of three areas to perform the retrofit feasibility assessment.**

Answer: Not Applicable

**OPTIONAL | Comments:**

**Question: 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?**

Answer: Not applicable for this reporting period

**OPTIONAL | Comments:**

**Question: Attach, as part of your fourth year annual report, the 4.8.B.3 retrofit feasibility assessment.**

Answer: Not Applicable

**OPTIONAL | Comments:**

**Question: Did you inspect 90 percent of sites discharging to the MS4 that received City permits within one year after construction completion to determine the compliance of their post-construction stormwater controls, per 4.8.C.2?**

Answer: Not applicable for this reporting period

**OPTIONAL | Comments:**

**Question: OPTIONAL | Upload any supporting documents, including itemized expenditures or storm event data.**

Answer: Not Applicable

**OPTIONAL | Comments:**

# CERTIFICATION OF SUBMISSION

## BRYCE DENTON

You validated your identity by answering your personal security question and password on myDEQ at **09:11 AM** on **09/27/2024**. At this time, you certified the summary information above by checking that you agreed to the following statement:

### **Pursuant to A.R.S. § 41-1030:**

An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition. This section may be enforced in a private civil action and relief may be awarded against the state. The court may award reasonable attorney fees, damages and all fees associated with the license application to a party that prevails in an action against the state for a violation of this section. A state employee may not intentionally or knowingly violate this section. A violation of this section is cause for disciplinary action or dismissal pursuant to the agency's adopted personnel policy. This section does not abrogate the immunity provided by section 12-820.01 or 12-820.02.

### **Certify your submission:**

By checking this box I certify under penalty of law that this submittal was prepared by me, or under my direction or supervision of personnel appropriately qualified to properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I understand that all information submitted to ADEQ is public record unless otherwise identified by law as confidential. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

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Scotssdale Water  
2024 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
AZAZS000020	627922	Jul 5 2023 12:13PM	Jul 5 2023 12:51PM	<1	No	810 [REDACTED]	T Pool Discharge	Site visit, educated pool company	Closed
AZAZS000020	628880	Jul 14 2023 11:01AM	Jul 14 2023 12:45PM	<1	No	714 [REDACTED]	NDERO Pool Discharge	Site visit, education	Closed
AZAZS000020	628967	Jul 15 2023 2:41PM	Jul 17 2023 7:26AM	2	No	600 [REDACTED]	PH Pool Discharge	Site visit, education	Closed
AZAZS000020	629457	Jul 20 2023 7:31AM	Sep 5 2023 11:31AM	>5	No	[REDACTED]	N Stormwater Quality	Site visit. Determined to be irrigation break	Closed
AZAZS000020	629729	Jul 22 2023 1:17PM	Jul 24 2023 11:20AM	2	No	805 [REDACTED]	AV Stormwater Quality	Site Visit. Education and voluntary immediate clean up	Closed
AZAZS000020	629971	Jul 25 2023 8:35AM	Jul 25 2023 9:27AM	<1	No	851 [REDACTED]	V Pool Discharge	Site visit, education	Closed
AZAZS000020	631130	Aug 2 2023 7:08AM	Aug 2 2023 7:09AM	<1	No	107 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	631359	Aug 3 2023 10:15AM	Aug 3 2023 11:14AM	<1	No	812 [REDACTED]	V Pool Discharge	Site visit, education	Closed
AZAZS000020	632190	Aug 10 2023 12:29PM	Aug 10 2023 1:34PM	<1	No	932 [REDACTED]	RD Pool Discharge	Site visit, education	Closed
AZAZS000020	632480	Aug 14 2023 8:35AM	Aug 14 2023 12:50PM	<1	No	760 [REDACTED]	TAL Pool Discharge	Site visit, education	Closed
AZAZS000020	632588	Aug 14 2023 2:55PM	Aug 15 2023 8:16AM	1	No	E O [REDACTED]	7TH WY Pool Discharge	Site visit, education	Closed
AZAZS000020	632704	Aug 15 2023 11:59AM	Aug 15 2023 12:49PM	<1	No	323 [REDACTED]	E RD Stormwater Quality	Site visit. Educational discussion on BMPs for pressure washing property.	Closed
AZAZS000020	632935	Aug 16 2023 4:23PM	Aug 17 2023 9:48AM	1	No	920 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	633711	Aug 23 2023 4:08PM	Aug 24 2023 12:47PM	1	No	113 [REDACTED]	LN Pool Discharge	Site visit, education	Closed
AZAZS000020	633798	Aug 24 2023 11:06AM	Oct 2 2023 7:39AM	>5	No	902 [REDACTED]	DR Pool Discharge	Site visit, education	Closed
AZAZS000020	635404	Sep 6 2023 10:51AM	Sep 6 2023 11:05AM	<1	No	E [REDACTED]	81ST WY Pool Discharge	Site visit, education	Closed
AZAZS000020	636158	Sep 12 2023 3:58PM	Oct 26 2023 1:56PM	>5	No	730 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	636160	Sep 12 2023 4:12PM	Sep 14 2023 12:57PM	2	No	870 [REDACTED]	RD Pool Discharge	Site visit, education	Closed
AZAZS000020	636318	Sep 13 2023 4:16PM	Sep 14 2023 12:52PM	1	No	831 [REDACTED]	RD Pool Discharge	Site visit, education	Closed
AZAZS000020	639528	Oct 4 2023 8:30AM	Oct 4 2023 12:30PM	<1	No	900 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	639917	Oct 4 2023 7:53PM	Oct 5 2023 9:00AM	1	No	865 [REDACTED]	LN Pool Discharge	Site visit, education	Closed
AZAZS000020	639921	Oct 4 2023 8:42PM	Oct 5 2023 8:59AM	1	No	865 [REDACTED]	LN Pool Discharge	Site visit, education	Closed
AZAZS000020	641075	Oct 5 2023 6:02PM	Oct 6 2023 1:53PM	1	No	841 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	642088	Oct 12 2023 6:49AM	Oct 12 2023 10:46AM	<1	No	533 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	642337	Oct 13 2023 11:34AM	Oct 13 2023 2:20PM	<1	No	772 [REDACTED]	Pool Discharge	Site visit, educated pool company	Closed
AZAZS000020	642599	Oct 15 2023 10:44PM	Oct 15 2023 10:46PM	<1	No	604 [REDACTED]	Pool Discharge	No action taken, Duplicate request	Closed
AZAZS000020	642700	Oct 16 2023 1:27PM	Oct 16 2023 3:58PM	<1	No	104 [REDACTED]	Pool Discharge	No action taken, request received late	Closed
AZAZS000020	642706	Oct 16 2023 2:10PM	Oct 17 2023 1:26PM	1	No	694 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	643074	Oct 18 2023 11:15AM	Oct 19 2023 11:01AM	1	No	984 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	643756	Oct 23 2023 8:19AM	Oct 23 2023 11:58AM	<1	No	100 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	645241	Oct 31 2023 11:18AM	Nov 1 2023 10:24AM	1	No	831 [REDACTED]	AV Pool Discharge	Site visit, education	Closed
AZAZS000020	645409	Nov 1 2023 8:26AM	Nov 2 2023 6:11AM	1	No	772 [REDACTED]	AK RD Pool Discharge	Site visit, education	Closed
AZAZS000020	646437	Nov 5 2023 6:16PM	Nov 6 2023 1:11PM	1	No	320 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	646560	Nov 6 2023 11:03AM	Nov 6 2023 12:45PM	<1	No	761 [REDACTED]	ESTA Pool Discharge	Site visit, education	Closed
AZAZS000020	646970	Nov 7 2023 8:36PM	Nov 8 2023 9:29AM	1	No	110 [REDACTED]	R Pool Discharge	Site visit, education	Closed
AZAZS000020	649015	Nov 20 2023 8:39AM	Nov 20 2023 1:04PM	<1	No	122 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	649538	Nov 22 2023 2:19PM	Nov 22 2023 2:22PM	<1	No	103 [REDACTED]	LN Stormwater Quality	Site visit. Educational material left	Closed
AZAZS000020	649522	Nov 22 2023 1:03PM	Nov 22 2023 1:08PM	<1	No	E O [REDACTED]	/ E 4TH PL Pool Discharge	Site visit, determined to be water leak	Closed
AZAZS000020	650499	Nov 28 2023 1:12PM	Nov 28 2023 3:46PM	<1	No	820 [REDACTED]	Pool Discharge	No action taken, Duplicate request	Closed
AZAZS000020	650519	Nov 28 2023 1:49PM	Nov 28 2023 3:27PM	<1	No	Lin [REDACTED]	on St north Pool Discharge	Site visit, education	Closed
AZAZS000020	650537	Nov 28 2023 2:54PM	Nov 28 2023 3:24PM	<1	No	820 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	650544	Nov 28 2023 3:21PM	Nov 29 2023 9:11AM	1	No	813 [REDACTED]	V Pool Discharge	Site visit, education	Closed
AZAZS000020	650546	Nov 28 2023 3:26PM	Nov 28 2023 3:44PM	<1	No	820 [REDACTED]	Pool Discharge	No action taken, duplicate request	Closed
AZAZS000020	650721	Nov 29 2023 9:53AM	Nov 29 2023 10:36AM	<1	No	126 [REDACTED]	Pool Discharge	Site visit, education	Closed
AZAZS000020	651089	Nov 30 2023 1:31PM	Dec 1 2023 9:43AM	1	No	827 [REDACTED]	DR Pool Discharge	Site visit, education	Closed
AZAZS000020	651483	Dec 1 2023 2:11PM	Dec 4 2023 10:25AM	3	No	842 [REDACTED]	R Pool Discharge	Site visit, education	Closed
AZAZS000020	651595	Dec 2 2023 9:49AM	Dec 7 2023 3:40PM	5	No	741 [REDACTED]	ive north Pool Discharge	Determined to be non-scotssdale jurisdiction - forwarded to proper water authority	Closed
AZAZS000020	653903	Dec 13 2023 8:36AM	Dec 15 2023 12:49PM	2	No	102 [REDACTED]	R Pool Discharge	Site visit, determined to be irrigation leak	Closed
AZAZS000020	655039	Dec 19 2023 10:00AM	Dec 20 2023 1:38PM	1	No	296 [REDACTED]	Pool Discharge	Site visit, education	Closed

AZAZS000020	655274	Dec 20 2023 9:16AM	Dec 21 2023 8:56AM	1	No	#	Pool Discharge	Site visit, education	Closed	
AZAZS000020	655483	Dec 21 2023 7:19AM	Dec 21 2023 8:45AM	<1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	655550	Dec 21 2023 1:32PM	Dec 22 2023 2:02PM	1	No	6	Pool Discharge	Site visit, education	Closed	
AZAZS000020	656308	Dec 26 2023 12:30PM	Dec 26 2023 1:56PM	<1	No	6	AV	Pool Discharge	Site visit, education	Closed
AZAZS000020	656638	Dec 27 2023 1:02PM	Dec 27 2023 1:50PM	<1	No	8	DR	Pool Discharge	Site visit, education	Closed
AZAZS000020	658450	Jan 3 2024 2:02PM	Jan 4 2024 8:44AM	1	No	6	Pool Discharge	Site visit, education	Closed	
AZAZS000020	658935	Jan 5 2024 2:04PM	Jan 8 2024 1:18PM	3	No	8	Pool Discharge	Site visit, education, educated pool company	Closed	
AZAZS000020	660072	Jan 10 2024 2:56PM	Jan 11 2024 8:48AM	1	No	1	Pool Discharge	Site visit, education, educated pool company	Closed	
AZAZS000020	660823	Jan 13 2024 7:40PM	Jan 16 2024 10:13AM	3	No	8	DR	Pool Discharge	Site visit, education	Closed
AZAZS000020	661213	Jan 16 2024 7:36AM	Jan 17 2024 2:50PM	1	No	9	Pool Discharge	Site visit, education	Closed	
AZAZS000020	661386	Jan 16 2024 3:49PM	Jan 17 2024 2:48PM	1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	662628	Jan 22 2024 3:48PM	Jan 23 2024 2:44PM	1	No	9	Pool Discharge	Site visit, education	Closed	
AZAZS000020	663110	Jan 24 2024 4:03PM	Jan 26 2024 8:33AM	2	No	4	Pool Discharge	Site visit, education	Closed	
AZAZS000020	664322	Jan 31 2024 8:58AM	Jan 31 2024 10:45AM	<1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	667287	Feb 12 2024 3:10PM	Mar 5 2024 2:48PM	>5	No	5	Pool Discharge	Site visit, education	Closed	
AZAZS000020	668807	Feb 20 2024 8:39AM	Feb 20 2024 12:49PM	<1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	668910	Feb 20 2024 11:49AM	Feb 20 2024 2:04PM	<1	No	5	Pool Discharge	Site visit, education	Closed	
AZAZS000020	668932	Feb 20 2024 12:28PM	Apr 9 2024 1:40PM	>5	No	6	DR	Pool Discharge	Site visit, determined to be irrigation	Closed
AZAZS000020	668972	Feb 20 2024 2:20PM	Apr 1 2024 9:16AM	>5	No	8	V	Pool Discharge	Site visit, education	Closed
AZAZS000020	669174	Feb 21 2024 1:10PM	Feb 27 2024 1:32PM	>5	No	7	WY	Stormwater Quality	Site visit. No water/spill found at time of visit	Closed
AZAZS000020	670196	Feb 26 2024 12:07PM	Feb 26 2024 2:23PM	<1	No	1	TR	Pool Discharge	Site visit, education	Closed
AZAZS000020	670472	Feb 27 2024 1:04PM	Feb 28 2024 9:22AM	1	No	2	Pool Discharge	Site visit, education	Closed	
AZAZS000020	670477	Feb 27 2024 1:17PM	Feb 28 2024 9:20AM	1	No	2	Pool Discharge	Site visit, education	Closed	
AZAZS000020	670785	Feb 28 2024 3:05PM	Feb 29 2024 1:26PM	1	No	8	O DR	Pool Discharge	Site visit, education	Closed
AZAZS000020	672226	Mar 5 2024 10:20AM	Mar 6 2024 1:43PM	1	No	N S	Pool Discharge	Site visit, could not determine pool discharge location	Closed	
AZAZS000020	672522	Mar 6 2024 2:17PM	Mar 7 2024 9:31AM	1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	672739	Mar 7 2024 11:15AM	Mar 8 2024 9:23AM	1	No	7	Pool Discharge	Site visit, education	Closed	
AZAZS000020	673111	Mar 8 2024 2:50PM	Mar 11 2024 12:21PM	3	No	1	Pool Discharge	Site visit, education	Closed	
AZAZS000020	674934	Mar 17 2024 5:38AM	Mar 18 2024 10:20AM	1	No	8	RED TR	Pool Discharge	Site visit, education	Closed
AZAZS000020	675495	Mar 19 2024 9:28PM	Mar 20 2024 7:25AM	1	No	8	R	Pool Discharge	Site visit, education	Closed
AZAZS000020	675499	Mar 19 2024 9:45PM	Mar 20 2024 1:41PM	1	No	8	R	Pool Discharge	Site visit, education	Closed
AZAZS000020	677086	Mar 27 2024 3:12PM	Mar 28 2024 10:42AM	1	No	E S	N 74TH	Pool Discharge	Site visit, education	Closed
AZAZS000020	677204	Mar 28 2024 11:49AM	Apr 1 2024 1:33PM	4	No	7	TRADA	Pool Discharge	Site visit, education	Closed
AZAZS000020	679378	Apr 5 2024 2:09PM	Apr 8 2024 2:08PM	3	No	1	Pool Discharge	Site visit, education	Closed	
AZAZS000020	681541	Apr 15 2024 4:56PM	Apr 16 2024 12:50PM	1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	681959	Apr 17 2024 3:02PM	Apr 18 2024 9:11AM	1	No	1	Pool Discharge	Site visit, education	Closed	
AZAZS000020	682451	Apr 19 2024 1:26PM	Apr 22 2024 2:32PM	3	No	1	Pool Discharge	Site visit, education	Closed	
AZAZS000020	683235	Apr 24 2024 7:51AM	Apr 24 2024 12:40PM	<1	No	7	D RD	Pool Discharge	Site visit, education	Closed
AZAZS000020	683308	Apr 24 2024 11:45AM	Apr 25 2024 5:56AM	1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	683332	Apr 24 2024 12:47PM	Apr 25 2024 8:55AM	1	No	8	AV	Pool Discharge	Site visit, education	Closed
AZAZS000020	684322	Apr 29 2024 10:38AM	Apr 29 2024 1:42PM	<1	No	7	EZA	Pool Discharge	Site visit, education	Closed
AZAZS000020	684449	Apr 29 2024 5:17PM	Apr 30 2024 9:57AM	1	No	6	BL	Pool Discharge	Site visit, education	Closed
AZAZS000020	686300	May 6 2024 2:18PM	May 7 2024 9:52AM	1	No	3	Pool Discharge	Site visit, education	Closed	
AZAZS000020	686563	May 7 2024 3:05PM	Sep 4 2024 6:09AM	>5	No	7	Pool Discharge	Site visit, education	Closed	
AZAZS000020	686582	May 7 2024 4:56PM	May 8 2024 2:06PM	1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	686704	May 8 2024 10:37AM	May 8 2024 1:30PM	<1	No	E W	E / N	Pool Discharge	Site visit, education, determined to be irrigator	Closed
AZAZS000020	687251	May 10 2024 2:43PM	May 14 2024 8:49AM	4	No	2 1	UNIT	Stormwater Quality	Site visit, educational material left. Evidence of washout in street.	Closed
AZAZS000020	688056	May 15 2024 9:36AM	Jul 3 2024 1:46PM	>5	No	9	Pool Discharge	Site visit, education	Closed	
AZAZS000020	688394	May 16 2024 11:11AM	May 16 2024 1:35PM	<1	No	6	Pool Discharge	Site visit, educated pool company	Closed	
AZAZS000020	688934	May 20 2024 8:35AM	May 23 2024 10:50AM	3	No	1	VE AV	Pool Discharge	Site visit, education	Closed
AZAZS000020	689104	May 20 2024 5:35PM	May 21 2024 9:57AM	1	No	8	Pool Discharge	Site visit, education	Closed	
AZAZS000020	689178	May 21 2024 8:34AM	May 22 2024 5:57AM	1	No	8	A DR	Stormwater Quality	Site visit. No action taken. Rental property	Closed
AZAZS000020	689957	May 25 2024 9:08AM	May 28 2024 1:41PM	3	No	7	T	Pool Discharge	Site visit, education	Closed
AZAZS000020	690013	May 26 2024 6:25AM	May 28 2024 1:36PM	2	No	8	TR	Pool Discharge	Site visit, education	Closed

AZAZS000020	691721	Jun 5 2024 1:57PM	Jun 6 2024 1:25PM	1	No	202		Pool Discharge	Site visit, education	Closed
AZAZS000020	691781	Jun 6 2024 8:22AM	Jun 7 2024 9:27AM	1	No	834	R BLDG	Stormwater Quality	Site visit, education on proper disposal of waste. Company corrected practices and performed voluntary cleanup.	Closed
AZAZS000020	692718	Jun 12 2024 6:46AM	Jun 12 2024 1:25PM	<1	No	112	RD / N	Pool Discharge	Site visit, determined to be irrigation	Closed
AZAZS000020	693261	Jun 15 2024 3:26PM	Jun 17 2024 8:57AM	2	No	918	CR	Pool Discharge	Site visit, education	Closed
AZAZS000020	694631	Jun 21 2024 11:20AM	Jun 21 2024 1:00PM	<1	No	351		Pool Discharge	Site visit, education	Closed
AZAZS000020	695007	Jun 23 2024 7:56PM	Jun 24 2024 7:29AM	1	No	280		Pool Discharge	Site visit, education	Closed
AZAZS000020	695008	Jun 23 2024 8:51PM	Jun 24 2024 9:47AM	1	No	280		Pool Discharge	Site visit, education	Closed
AZAZS000020	695445	Jun 25 2024 12:50PM	Jun 25 2024 2:22PM	<1	No	933		Pool Discharge	Site visit, education, flow stoppec	Closed
AZAZS000020	696000	Jun 27 2024 11:42AM	Jul 1 2024 6:41AM	4	No	We	en 75th St	Stormwater Quality	Site visit, requested street clean up	Closed
AZAZS000020	696019	Jun 27 2024 1:07PM	Jun 27 2024 2:08PM	<1	No	753	DR	Pool Discharge	Site visit, education	Closed
AZAZS000020	696056	Jun 27 2024 4:35PM	Jun 28 2024 12:37PM	1	No	601	AV	Pool Discharge	Site visit, education	Closed
AZAZS000020	696267	Jun 28 2024 3:04PM	Jul 3 2024 1:42PM	5	No	753	DR	Pool Discharge	Site visit, educated pool company.	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