Outfall ID	District	Route	MilePost	Receiving water	Impaired	OAW
889241	Northcentral	SR 89A	361.72	Spring Creek	✓	
915335	Southwest	SR 85	147.87	Gila River	✓	
916008	Northcentral	I-17	287.95	Verde River	✓	
916305	Northcentral	I-17	287.98	Verde River	✓	
928777	Southwest	I-8	0.16	Colorado River	✓	
928778	Southwest	I-8	0.09	Colorado River	✓	
936727	Northeast	SR 260	394.78	Little Colorado River	✓	
937069	Northeast	US 60	386.77	Little Colorado River	✓	
967547	Central	SR 88	209.50	Canyon Lake	✓	
967549	Central	SR 88	211.02	Canyon Lake	✓	
969092	Northcentral	SR 260	221.62	Verde River	✓	
972140	Northcentral	SR 260	268.37	Tonto Creek	✓	
972160	Northcentral	SR 260	273.19	Christopher Creek	✓	
972229	Northcentral	SR 87	257.91	East Verde River	✓	
974993	Northcentral	SR 260	268.41	Tonto Creek	✓	
975334	Northcentral	SR 260	273.19	Christopher Creek	✓	
978990	Southeast	SR 75	379.20	Gila River	✓	
979028	Southeast	SR 75	396.89	Gila River	✓	
981558	Southeast	SR 80	343.59	Mule Gulch	✓	
982322	Southcentral	SR 80	298.82	San Pedro River	✓	
982481	Southcentral	SR 80	304.16	San Pedro River	✓	
982696	Southcentral	SR 80	303.72	San Pedro River	✓	
1017230	Northcentral	SR 260	221.69	Verde River	✓	
1031696	Northcentral	SR 89A	361.72	Spring Creek	✓	
1058413	Northcentral	SR 89A	355.68	Verde River	√	
1058415	Northcentral	SR 89A	355.70	Verde River	✓	
1059127	Northcentral	SR 89A	355.89	Verde River	✓	
1059732	Northcentral	SR 89A	371.22	Oak Creek	✓	✓
1062471	Northcentral	SR 89A	384.67	Oak Creek	✓	✓
1062689	Northcentral	SR 89A	381.26	Oak Creek	✓	✓
1062690	Northcentral	SR 89A	381.31	Oak Creek	✓	✓
1062738	Northcentral	SR 89A	375.22	Oak Creek	✓	✓
1423391	Northcentral	B-40	196.14	Rio de Flag		
1432797	Northcentral	I-40	195.34	Sinclair Wash		
1433577	Northcentral	SR 179	310.98	Oak Creek	√	✓
1433625	Northcentral	SR 179	312.89	Oak Creek	✓	✓
1433627	Northcentral	SR 179	312.90	Oak Creek	√	✓
1433633	Northcentral	SR 179	313.14	Oak Creek	✓	✓
1433709	Northcentral	SR 179	313.13	Oak Creek	✓	✓
1443218	Northcentral	SR 179	311.03	Oak Creek	✓	✓
1443296	Northcentral	SR 179	310.98	Oak Creek	✓	✓
1461556	Northcentral	SR 260	207.39	Verde River	✓	
1461558	Northcentral	SR 260	207.29	Verde River	✓	
1484925	Northeast	US 60	392.88	Nutrioso Creek	✓	
1485179	Northeast	US 60	392.88	Nutrioso Creek	✓	
1486907	Northcentral	SR 89A	351.89	Verde River	✓	
1487636	Northeast	SR 273	386.51	Little Colorado River, West Fork		✓
1487638	Northeast	SR 273	386.53	Little Colorado River, West Fork		✓
1487639	Northeast	SR 273	386.58	Little Colorado River, West Fork		<u>·</u>
1510607	Southcentral	I-10	306.94	San Pedro River	✓	· · · · · · · · · · · · · · · · · · ·

Outfalls inspected FY 2019

Outfall ID	District	Route	MilePost	Receiving water	Impaired	OAW
1510609	Southcentral	I-10	306.88	San Pedro River	✓	
1510611	Southcentral	I-10	306.87	San Pedro River	✓	
1510625	Southeast	SR 75	397.74	Gila River	✓	
1510626	Southeast	SR 75	397.82	Gila River	✓	
1510628	Southeast	SR 75	379.34	Gila River	✓	
1510629	Southeast	SR 75	379.35	Gila River	✓	
1512987	Southcentral	SR 80	297.70	San Pedro River	✓	
1518811	Southeast	SR 80	345.90	Mule Gulch	✓	
1518813	Southeast	SR 80	343.31	Mule Gulch	✓	
1518816	Southeast	SR 80	343.00	Mule Gulch	✓	
1518818	Southeast	SR 80	342.68	Mule Gulch	✓	
1518821	Southeast	SR 80	342.46	Mule Gulch	✓	
1518823	Southeast	SR 80	342.53	Mule Gulch	✓	
1518825	Southeast	SR 80	342.36	Mule Gulch	✓	
1518827	Southeast	SR 80	342.30	Mule Gulch	✓	
1518829	Southeast	SR 80	342.23	Mule Gulch	✓	
1518831	Southeast	SR 80	342.06	Mule Gulch	✓	
1518835	Southeast	SR 80	341.94	Mule Gulch	✓	
1518838	Southeast	SR 80	341.63	Mule Gulch	✓	
1518840	Southeast	SR 80	341.73	Mule Gulch	✓	
1518841	Southeast	SR 80	341.84	Mule Gulch	✓	
1518846	Southeast	SR 80	341.17	Mule Gulch	✓	
1518847	Southeast	SR 80	341.24	Mule Gulch	✓	
1518849	Southeast	SR 80	341.27	Mule Gulch	✓	



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 889241					
2) Date of Inspection: 5/1/2019					
3) Time of Inspection: 2:31 pm					
4) Rainfall event within the last 72 hour: yes √ no					
5) Inspector Name: Laura Nordan					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 89A (SB)					
2) Milepost: 361.72					
3) Type of Outfall (ex. large cmp, step down box culvert):					
Unpaved cut ditch					
C. FIELD OBSERVATIONS					
Flow Smell □ Dry □ None □ Standing □ Musty □ Sewage □ Oil Sheen □ Moderate □ Rotten Eggs □ Solvent □ Chlorine □ Other: □ Other: □ Other: □ Deposits Algae □ None □ None □ Debris □ Normal □ Normal □ Water Line □ Other:					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					
Observed a pipe on the opposite (north) bank of the wash that is likely an unmapped outfall.					



	F	A. OUTFALL IDENTIF	ICATION			
1) Outfall ID	915335					
2) Date of In	2) Date of Inspection: 5/2/2019					
3) Time of Ir	nspection: 8:45 am					
4) Rainfall e	vent within the last	72 hour: yes [✓ no			
5) Inspector	Name: Laura Nord	an, Coby Teal				
	B. GF	ENERAL OUTFALL DI	FSCRIPTION			
1) Route:	SR 85					
2) Milepost:	147.87 NB					
3) Type of C	Outfall (ex. large cm	p, step down box culv	vert):			
Structure - Gila	n River Bridge NB (#2280))				
		C. FIELD OBSERVA	TIONS			
Flow ☑Dry ☐Standing ☐Slow ☐Moderate ☐Fast	Smell None Musty Sewage Rotten Eggs Solvent Chlorine Other:	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae ☑ None ☐ Minimal ☐ Normal ☐ Excessive	Deposits ☑ None ☐ Debris ☐ Sediment ☐ Water Line ☐ Other:		
NOTE*	If any of the above boxes are c	checked other than Dry or None, a p	photo must be taken and submitted as	Attachment A.		
		D. ADDITIONAL N	OTES			
Deck drains	s present on outer s	shoulder.				



A. OUTFALL IDENTIFICATION
1) Outfall ID: 916008
2) Date of Inspection: 5/1/2019
3) Time of Inspection: 11:03 am
4) Rainfall event within the last 72 hour: ✓ yes □ no
5) Inspector Name: Laura Nordan
B. GENERAL OUTFALL DESCRIPTION
1) Route: I-17 (NB)
2) Milepost: 287.95
3) Type of Outfall (ex. large cmp, step down box culvert): Structure - Verde River Bridge (Str. # 1731) C. FIELD OBSERVATIONS Flow Smell Floatables Vegetation/ Deposits
☑Dry ☑ None ☑ None ☑ None ☑ None ☑ None ☑ Debris ☐ Slow ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Moderate ☐ Rotten Eggs ☐ Soap Suds ☐ Normal ☐ Water Line ☐ Solvent ☐ Other: ☐ Excessive ☐ Other:
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.
D. ADDITIONAL NOTES
Deck drains on NB outside shoulder



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 916305 2) Date of Inspection: 5/1/2019 3) Time of Inspection: 11:11 am 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: I-17 (SB) 2) Milepost: 287.98 3) Type of Outfall (ex. large cmp, step down box culvert): Structure - Verde River Bridge SB (Str. # 505) C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Sewage Rotten Eggs Oil Sheen Minimal ☐ Slow ☐ Sediment Soap Suds ■ Water Line ☐ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

No deck drains or inlets observed on bridge deck. Appears to drain to spillway on north side of bridge.



Environmental Planning

		A. OUTFALL IDEN	NTIFICATION	
1) Outfall ID:	1 000	128777		
2) Date of Ins	pection: 6/13	2/19		
3) Time of Ins	pection:	2:00		
4) Rainfall eve	ent within the la	st 72 hour: yes	∑ no	
5) Inspector N	lame: Cobu	Teal, Nick 1	Uterhardt	
	D.	GENERAL OUTFAL	I DESCRIPTION	
1) Route:	I-8, WB		LDESCRIPTION	
2) Milepost:	.16			
L TO	- I switch a second	Aug Tion atmosper.	Care av.	
	Colorado River	Bridge WB	cuivert):	
		0 555 5 05055	NATIONS.	
Flow	Smell	C. FIELD OBSEF Floatables	Vegetation/	Donasita
☑Dry	None	None	Algae	Deposits None
☐Standing ☐Slow	☐ Musty ☐ Sewage	Sewage Oil Sheen	None	☐ Debris
☐Moderate	Rotten Eggs	☐ Soap Suds	Minimal Normal	Sediment Water Line
Fast	Solvent Chlorine	Other;	Excessive	Other:
	Other:	-		
Second 1		A A STATE OF THE S		
NOTE* If a	ny of the above boxes ar	re checked other than Dry or Nor	ne, a photo must be taken and submit	ted as Attachment A.
		D. ADDITIONAL	L NOTES	
n 1 1 2 2	22739	1 V		
Dech drain	s present on	outer shoulder		
-				



Dry Weather Field Screening Site Report Form

Environmental Planning

3) Time of Inspe				
	ection: 6/12			
3) Time of Inspe		/19		
	ection: 2:15			
1) Rainfall even	t within the la	st 72 hour: yes	X no	
5) Inspector Na	me: Coba	Teal, Nick L	lterhardt	
	-		OZGGLGLA.	
1) Route:		GENERAL OUTFALL	DESCRIPTION	
	I-8, EB			
2) Milepost:	09			
	all (ex. large o	emp, step down box of Bridge EB	culvert):	7
⊠Dry □	Smell None Musty Sewage Rotten Eggs Solvent Chlorine Other:	C. FIELD OBSER Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae None Minimal Normal Excessive	Deposits None Debris Sediment Water Line Olher:
NOTE* If any	of the above boxes ar	re checked other than Dry or None D. ADDITIONAL	e, a photo must be taken and submitt	led as Attachment A.
		D. ADDITIONAL	NOTES	
Deck drains y	present on	outer shoulder		



	A	. OUTFALL IDENTIFIC	CATION	
1) Outfall ID:	936727			
2) Date of Ins	spection: 5/14/2019			
3) Time of In	spection: 1445			
4) Rainfall ev	vent within the last 7	72 hour: ✓ yes	no	
5) Inspector	Name: Mike Neal			
	B. GE	NERAL OUTFALL DE	SCRIPTION	
1) Route:	SR 260			
2) Milepost:	394.78			
3) Type of O	utfall (ex. large cmp	o, step down box culve	ert):	
structure (bridge				
Flow		C. FIELD OBSERVAT		Donasita
Flow ☑Dry ☐Standing ☐Slow ☑Moderate ☐Fast	Smell None Musty Sewage Rotten Eggs Solvent Chlorine Other:	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae None Minimal Normal Excessive	Deposits None Debris Sediment Water Line Other: water stain visible on the inside of one scupper hole
NOTE* If	any of the above boxes are ch	necked other than Dry or None, a pho	oto must be taken and submitted as	Attachment A.
		D. ADDITIONAL NO	TES	







Outfall ID:

936727



A. OUTFALL IDENTIFICATION					
) Outfall ID: 937069					
2) Date of Inspection: 5/14/2019					
3) Time of Inspection: 1500					
4) Rainfall event within the last 72 hour: ves no					
5) Inspector Name: Mike Neal					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: US 60					
2) Milepost: 386.77					
3) Type of Outfall (ex. large cmp, step down box culvert): structure (bridge)					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Deposits Dry					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 967547 2) Date of Inspection: 4/29/2019 3) Time of Inspection: 8:53 am 4) Rainfall event within the last 72 hour: yes l no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 88** 2) Milepost: 209.50 3) Type of Outfall (ex. large cmp, step down box culvert): Structure - First Water Creek Bridge (Str# 26) C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ **Deposits** ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal ☐ Slow ☐ Sediment Soap Suds ■ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Bridge deck consists of steel grate throughout	



A. OUTFALL IDENTIFICATION				
1) Outfall ID: 967549				
2) Date of Inspection: 4/29/2019				
3) Time of Inspection: 9:08 am				
4) Rainfall event within the last 72 hour: yes √ no				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: SR 88				
2) Milepost: 211.02				
3) Type of Outfall (ex. large cmp, step down box culvert): Structure - Boulder Canyon Bridge, Str. # 193				
C. FIELD OBSERVATIONS Flow Smell Floatables Vegetation/ Deposits				
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ None ☐ Debris ☐ Standing ☐ Musty ☐ Sewage ☐ None ☐ Debris ☐ Slow ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Soap Suds ☐ Normal ☐ Water Line ☐ Fast ☐ Chlorine ☐ Other: ☐ Chlorine ☐ Chlori				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				
Bridge has concrete deck with deck drains (2-in diameter, 54 total) as well as openings at joints with steel plates (5 locations).				



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 969092 2) Date of Inspection: 5/1/2019 3) Time of Inspection: 10:25 am 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 260 (EB) 2) Milepost: 221.62 3) Type of Outfall (ex. large cmp, step down box culvert): Structure - Verde River Bridge EB (Str. # 2299) C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓Dry ✓ None Algae ✓ None None Sewage ☐ Standing **√** None ☐ Musty ☐ Debris Sewage Rotten Eggs Oil Sheen Minimal ☐ Slow ✓ Sediment Soap Suds ✓ Water Line ☐ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES Inlet on abutment releases to large concrete pipe. Dry sediment and water line observed at outlet.





Outfall ID: 969092



		A. OUTFALL IDEN	HEICATION		
1) Outfall ID	972140				
2) Date of Inspection: 5/30/2019					
3) Time of I	nspection: 9:32 am				
4) Rainfall e	event within the las	t 72 hour: yes	√ no		
5) Inspector	Name: Laura Nor	dan			
	Р. С	ENERAL OUTFALL	DESCRIPTION		
1) Route:	SR 260 (EB)	ENERAL OUTFALL	DESCRIPTION		
2) Milepost:					
,		mp, aton down hove	ulvort):		
<u> </u>	nto Creek Bridge EB (Str	np, step down box o	uiveit).		
		C. FIELD OBSER	VATIONS		
Flow	Smell	Floatables	Vegetation/	Deposits	
☑Dry	None	None	Algae	☐ None	
☐ Standing ☐ Slow	☐ Musty ☐ Sewage	☐ Sewage☐ Oil Sheen	✓ None ☐ Minimal	☐ Debris ☐ Sediment	
Moderate	Rotten Eggs	Soap Suds Other:	Normal	✓ Water Line	
□Fast	☐ Solvent ☐ Chlorine	- Other	Excessive	Other:	
	Other:	\neg l			
NOTE*	If any of the above boxes are	checked other than Dry or None	e, a photo must be taken and submitt	ted as Attachment A.	
		D. ADDITIONAL	NOTES		
Deck drain	s at eastern end ir	nto collection pipe. w	hich outlets to drainag	ue channel south of	
		ohls Ranch. Water li	_		
1					









Outfall ID:

972140



	A	. OUTFALL IDENTIFIC	ATION	
1) Outfall ID:	972160			
2) Date of Insp	pection: 5/30/2019			
3) Time of Insp	pection: 10:25 am			
4) Rainfall eve	nt within the last	72 hour: yes] no	
5) Inspector Na	ame: Laura Norda	an		
	B. GF	NERAL OUTFALL DES	SCRIPTION	
1) Route: SF	R 260 (EB)			
2) Milepost: 27	3.19			
		o, step down box culver	rt):	
	opher Creek Bridge EB		,	
		C. FIELD OBSERVATI	ONS	
Flow ☑Dry	Smell ✓ None	Floatables None	Vegetation/ Algae	Deposits ✓ None
☐ Standing ☐ Slow	☐ Musty ☐ Sewage	Sewage Oil Sheen	✓ None ✓ Minimal	☐ Debris ☐ Sediment
☐Moderate ☐Fast	☐ Rotten Eggs ☐ Solvent	Soap Suds Other:	Normal Excessive	☐ Water Line ☐ Other:
	Chlorine Other:			
NOTE* If ar	ny of the above boxes are ch	necked other than Dry or None, a phot	to must be taken and submitted as	Attachment A.
		D. ADDITIONAL NOT	ΓES	
_	ppears to drain to	o spillway on W side; ev	vidence of past overflo	ow at bridge rail
transition				



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: |972229 2) Date of Inspection: 5/1/2019 3) Time of Inspection: 8:58 am 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 87 (NB) 2) Milepost: 257.91 3) Type of Outfall (ex. large cmp, step down box culvert): Structure - East Verde River Bridge (Str. #456) C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty ☐ Debris Sewage Rotten Eggs Oil Sheen Minimal ☐ Slow ☐ Sediment Soap Suds ■ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES Deck drains approx. 6 inch in diameter with grates.



A. OUTFALL IDENTIFICATION				
1) Outfall ID: 974993				
2) Date of Inspection: 5/30/2019				
3) Time of Inspection: 10:09 am				
4) Rainfall event within the last 72 hour: yes √ no				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: SR 260 (WB)				
2) Milepost: 268.41				
3) Type of Outfall (ex. large cmp, step down box culvert): Structure - Tonto Creek Bridge WB (Str. #2635)				
C. FIELD OBSERVATIONS				
Flow Smell Floatables Vegetation/ Algae None Standing Musty Sewage Oil Sheen Moderate Fast Solvent Other: Fast Floatables Vegetation/ Algae None None Debris None None Debris None None None Debris None Debris None Debris None Debris None Debris None Debris Debris None Debris Debri				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				
Deck drains to spillway on northeast corner of bridge. Spillway outlets to rock lined drainage ditch. Sediment and debris deposit on spillway.				





Outfall ID:

974993



Site Report Form

		A. OUTFALL IDENT	IFICATION	
1) Outfall ID	975334			
2) Date of Ir	nspection: 5/30/20	19		
3) Time of I	nspection: 10:43 a	m		
4) Rainfall e	event within the la	st 72 hour: yes	√ no	
5) Inspector	Name: Laura No	ordan		
	В. (GENERAL OUTFALL	DESCRIPTION	
1) Route:	SR 260 (WB)			
2) Milepost:	273.19			
3) Type of C	Outfall (ex. large o	cmp, step down box c	ulvert):	
Structure - Christopher Creek Bridge WB (Str. #1471)				
C. FIELD OBSERVATIONS				
Flow	Smell	Floatables	Vegetation/	Deposits
☑Dry	None	None	Algae	✓ None
☐Standing ☐Slow	☐ Musty ☐ Sewage	☐ Sewage ☐ Oil Sheen	✓ None ✓ Minimal	☐ Debris ☐ Sediment
■Slow ■Moderate	Rotten Eggs	Soap Suds Other:	Normal	
□Fast	☐ Solvent ☐ Chlorine	Other.	Excessive	Other:
	Other:	<u> </u>		
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
INOTE	ii airy oi tile above boxes a	Te checked offier filant bry of Norie	·	eu as Alldellinent A.

D. ADDITIONAL NOTES

No drainage system for bridge deck apparent. Spillways at both ends and evidence of ponding and overflow at expansion joints.



Site Report Form

		A. OUTFALL IDEN	TIFICATION	
1) Outfall ID	978990			
2) Date of In	spection: 6/10/20	19		
3) Time of Ir	nspection: 11:56 a	m		
4) Rainfall e	vent within the la	st 72 hour: yes	✓ no	
5) Inspector	Name: Laura No	ordan		
	В. (GENERAL OUTFALL	. DESCRIPTION	
1) Route:	SR 75 NB			
2) Milepost:	379.20			
3) Type of C	Outfall (ex. large c	mp, step down box o	culvert):	
Structure. Gila	River Bridge, #2551			
		C. FIELD OBSER	VATIONS	
Flow ☑Dry ☐Standing ☐Slow ☐Moderate ☐Fast	Smell ☑ None ☐ Musty ☐ Sewage ☐ Rotten Eggs ☐ Solvent ☐ Chlorine	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae ☑ None ☐ Minimal ☐ Normal ☐ Excessive	Deposits ☑ None ☐ Debris ☐ Sediment ☐ Water Line ☐ Other:
NOTE*	Other:	re checked other than Dry or None	e, a photo must be taken and submitt	ed as Attachment A.

D. ADDITIONAL NOTES

Bridge appears to drain via curbs to spillways at either end. No deck drains or drainage inlets on bridge deck.



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: |979028 2) Date of Inspection: 6/10/2019 3) Time of Inspection: 11:22 am 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 75 NB** 2) Milepost: 396.89 3) Type of Outfall (ex. large cmp, step down box culvert): Structure. CA Bar Wash Bridge, #251 C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Slow ☐ Sediment Soap Suds Normal ■ Water Line ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES Deck drains on NB shoulder



A. OUTFALL IDENTIFICATION
1) Outfall ID: 981558
2) Date of Inspection: 05/02/19
3) Time of Inspection: 10:55am
4) Rainfall event within the last 72 hour: yes √ no
5) Inspector Name: David Mack
B. GENERAL OUTFALL DESCRIPTION
1) Route: SR 80
2) Milepost: 343.59
Type of Outfall (ex. large cmp, step down box culvert): Bridge structure
C. FIELD OBSERVATIONS
Flow Smell Floatables Vegetation/ Deposits None Standing Musty Sewage Oil Sheen Moderate Fast Chlorine Other: Fast Floatables Vegetation/ None Algae None Minimal Normal Water Line Other: Excessive Other:
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.
D. ADDITIONAL NOTES



		A. OUTFALL IDENT	IFICATION	
1) Outfall ID	982322			
2) Date of Ir	nspection: 6/20/19			
3) Time of I	nspection: 0940			
4) Rainfall e	event within the las	st 72 hour: yes	✓ no	
 5) Inspector 				
0.5		SENERAL OUTFALL I	DESCRIPTION	
1) Route:	SR 80			
2) Milepost:	298.82			
3) Type of C	Outfall (ex. large c	mp, step down box cu	ılvert):	
Structure				
		C. FIELD OBSERV	/ATIONS	
Flow ☑Dry	Smell ☑ None	Floatables None	Vegetation/ Algae	Deposits ☑ None
☐ Standing ☐ Slow	☐ Musty ☐ Sewage	Sewage Oil Sheen	✓ None ☐ Minimal	☐ Debris ☐ Sediment
Moderate	Rotten Eggs Solvent	Soap Suds Other:	Normal Excessive	☐ Water Line ☐ Other:
□Fast	Chlorine Other:		Excessive	Other.
NOTE*	If any of the above boxes are	e checked other than Dry or None,	a photo must be taken and submit	tod as Attachment A
NOTE	il ally of the above boxes and	-		teu as Attacriment A.
		D. ADDITIONAL I	NOTES	



Site Report Form

		A. OUTFALL IDEN	TIFICATION	
1) Outfall ID	982481			
2) Date of Ir	nspection: 6/20/19			
3) Time of I	nspection: 0915			
4) Rainfall e	vent within the las	st 72 hour: yes	✓ no	
5) Inspector	Name: David Ma	ck		
	В. С	SENERAL OUTFALL	. DESCRIPTION	
1) Route:	SR 80			
2) Milepost:	304.156			
3) Type of C	Outfall (ex. large c	mp, step down box c	culvert):	
Structure				
		C. FIELD OBSER		
Flow ☑Dry ☐Standing ☐Slow ☐Moderate ☐Fast	Smell None Musty Sewage Rotten Eggs Solvent Chlorine	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae ☑ None ☐ Minimal ☐ Normal ☐ Excessive	Deposits None Debris Sediment Water Line Other:
	☑ Other: dead animal			dead animals
NOTE*	If any of the above boxes are	e checked other than Dry or None	e, a photo must be taken and submitt	ed as Attachment A.

D. ADDITIONAL NOTES

Several dead animals were observed with in the ROW. The animals were giving of fa dead animal smell.





Outfall ID:

982481



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: |982696 2) Date of Inspection: 6/20/19 3) Time of Inspection: 0926 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: David Mack B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 80** 2) Milepost: 303.72 3) Type of Outfall (ex. large cmp, step down box culvert): Structure C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Sediment Slow Soap Suds Normal ■ Water Line ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES



A. OUTFALL IDENTIFICATION
1) Outfall ID: 1017230
2) Date of Inspection: 5/1/2019
3) Time of Inspection: 10:09 am
4) Rainfall event within the last 72 hour: ✓ yes □ no
5) Inspector Name: Laura Nordan
B. GENERAL OUTFALL DESCRIPTION
1) Route: SR 260 (WB)
2) Milepost: 221.69
3) Type of Outfall (ex. large cmp, step down box culvert): Structure - Verde River Bridge WB (Str. # 2574)
C. FIELD OBSERVATIONS
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ Sewage ☐ None ☐ Debris ☐ Slow ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Soap Suds ☐ Moderate ☐ Rotten Eggs ☐ Other: ☐ Excessive ☐ Other: ☐ Ot
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.
D. ADDITIONAL NOTES
Deck drain inlet grate and scupper near abutment, shares outlet with EB bridge.



A. OUTFALL IDENTIFICATION				
1) Outfall ID: 1443296				
2) Date of Inspection: 5/1/2019				
3) Time of Inspection: 2:29 pm				
4) Rainfall event within the last 72 hour: yes √ no				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: SR 179 (SB)				
2) Milepost: 310.98				
3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 24" CMP				
C. FIELD OBSERVATIONS				
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ None ☐ None ☐ Debris ☐ Standing ☐ Musty ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Moderate ☐ Rotten Eggs ☐ Other: ☐ Excessive ☐ Other: ☐ Oth				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				
Spillway empties into median. Build up of debris and sediment at outlet. Water stain visible.				



Outfall ID:

1443296



	,	A. OUTFALL IDENT	IFICATION	
1) Outfall ID:	1058413			
2) Date of Ins	spection: 5/1/2019			
3) Time of Ins	spection: 2:08 pm			
4) Rainfall ev	ent within the last	72 hour: ✓ yes	no	
5) Inspector N	Name: Laura Nord	lan		
	B. GE	ENERAL OUTFALL	DESCRIPTION	
1) Route:	SR 89A (NB)			
2) Milepost: 3	355.68			
3) Type of Ou	utfall (ex. large cm	ıp, step down box cu	ulvert):	
Pipe opening - 2	4" concrete pipe			
		C. FIELD OBSERV	/ATIONS	
Flow	Smell	Floatables	Vegetation/	Donocito
✓Dry	✓ None	✓ None	Algae	Deposits ☐ None
☐Standing ☐Slow	☐ Musty ☐ Sewage	☐ Sewage☐ Oil Sheen	✓ None Minimal	✓ Debris✓ Sediment
Moderate	☐ Rotten Eggs ☐ Solvent	Soap Suds Other:	Normal Excessive	☐ Water Line ☐ Other:
□Fast	Chlorine Other:			
	Other.			
NOTE* If	any of the above boxes are o	checked other than Dry or None,	a photo must be taken and submitted	as Attachment A.
		D. ADDITIONAL	NOTES	
Minor amou	nt of debris depos	 ited in pipe		



Outfall ID: 1058413



A. OUTFALL IDENTIFICATION
1) Outfall ID: 1058415
2) Date of Inspection: 5/1/2019
3) Time of Inspection: 2:11 pm
4) Rainfall event within the last 72 hour: √ yes no
5) Inspector Name: Laura Nordan
B. GENERAL OUTFALL DESCRIPTION
1) Route: SR 89A (NB)
2) Milepost: 355.70
3) Type of Outfall (ex. large cmp, step down box culvert):
Pipe opening - 24" concrete pipe
C. FIELD OBSERVATIONS
Flow Smell Floatables Vegetation/ Deposits I None Algae I None
☐ Standing ☐ Musty ☐ Sewage ☐ None ☐ Debris
Moderate Rotten Eggs Soap Suds Normal Water Line
Fast Solvent Other: Excessive Other:
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.
D. ADDITIONAL NOTES



Site Report Form

A. OUTFALL IDENTIFICATION				
1) Outfall ID: 1059127				
2) Date of Inspection: 5/1/2019				
3) Time of Inspection: 1:58 pm				
4) Rainfall event within the last 72 hour: 🗸 yes 🔲 no				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: SR 89A (SB)				
2) Milepost: 355.89				
3) Type of Outfall (ex. large cmp, step down box culvert):				
Pipe opening - 24" CMP				
C. FIELD OBSERVATIONS				
Flow Smell Programmer None Standing Musty Sewage Oil Sheen Minimal Moderate Fast Chlorine Other: Chlorine Other: Chlorine	Deposits None Debris Sediment Water Line Other:			

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Standing water and vegetative debris in outlet.
Precipitation model indicates measurable rain between 0500 April 29 and 0500 April 30. Data was not yet available at time of inspection.
Discharge is likely stormwater.



Outfall ID: 1059127



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1059732 2) Date of Inspection: 4/30/2019 3) Time of Inspection: 1:36 pm 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 89A (NB) 2) Milepost: 371.22 3) Type of Outfall (ex. large cmp, step down box culvert): CBC - 4' x 8' x 1 C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits Dry Algae √ None ✓ None □ None Sewage ✓ Standing None ☐ Musty ☐ Debris Sewage Rotten Eggs Oil Sheen ✓ Minimal ☐ Slow ✓ Sediment Soap Suds ☐ Normal ■ Water Line ☐ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

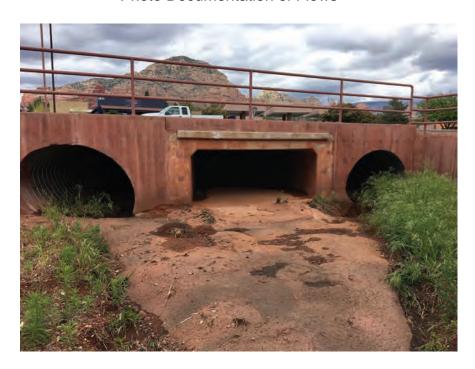
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

New pipes have been installed adjacent to the CBC to increase the opening. Standing water present in drainage channel below CBC. Sediment and live vegetation growing below new pipes.

Precipitation model indicates measurable rain between 0500 April 29 and 0500 April 30. Data was not yet available at time of inspection.

This is likely stormwater rather than an illicit discharge.





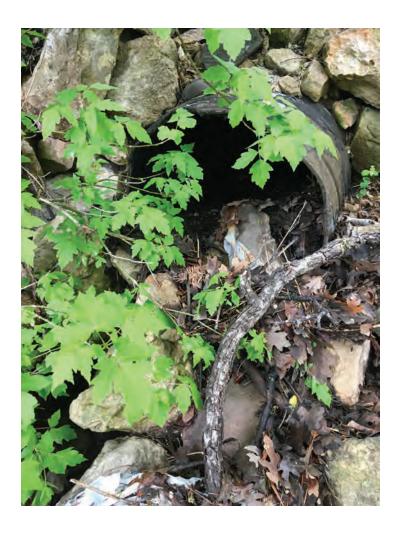
Outfall ID: 1059



Site Report Form

1) Outfall ID:	1062471			
2) Date of Inspection: 4/30/2019				
3) Time of In	spection: 10:49 am	1		
4) Rainfall ev	ent within the las	t 72 hour: ✓ yes	no	
5) Inspector	Name: Laura Nor	dan		
	B. G	ENERAL OUTFALL	DESCRIPTION	
1) Route: [SR 89A (SB)			
2) Milepost:	384.67			
3) Type of O		np, step down box cu	ulvert):	
C. FIELD OBSERVATIONS				
Flow ☑ Dry ☐ Standing ☐ Slow ☐ Moderate ☐ Fast	Smell ☑ None ☐ Musty ☐ Sewage ☐ Rotten Eggs ☐ Solvent ☐ Chlorine ☐ Other:	Floatables ✓ None ☐ Sewage ☐ Oil Sheen ☐ Soap Suds ☐ Other:	Vegetation/ Algae ☑ None ☐ Minimal ☐ Normal ☐ Excessive	Deposits None Debris Sediment Water Line Other:
NOTE* I	f any of the above boxes are	checked other than Dry or None,	a photo must be taken and submitte	ed as Attachment A.
		D. ADDITIONAL	NOTES	
Trash and l	eaf litter present ir	n pipe opening		

A. OUTFALL IDENTIFICATION



Outfall ID: 1062471



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1062689 2) Date of Inspection: 4/30/2019 3) Time of Inspection: 11:42 am 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 89A (NB) 2) Milepost: 381.26 3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 24" CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits Dry ✓ None Algae ✓ None □ None Sewage ✓ Standing None ☐ Musty ☐ Debris Sewage Rotten Eggs Oil Sheen ☐ Slow Minimal ✓ Sediment Soap Suds ☐ Normal ■ Water Line ☐ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Small amount of clean standing water with sediment deposit in pipe's corrugated ridges.

Precipitation model indicates measurable rain between 0500 April 29 and 0500 April 30.

Data was not yet available at time of inspection.

This is likely stormwater rather than an illicit discharge.



Outfall ID:



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1062690 2) Date of Inspection: 4/30/2019 3) Time of Inspection: 12:01 pm 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 89A (NB) 2) Milepost: 381.31 3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 24" CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits Dry ✓ None Algae ✓ None □ None Sewage ✓ Standing **√** None ☐ Musty ☐ Debris Sewage Rotten Eggs Oil Sheen ☐ Slow Minimal ✓ Sediment Soap Suds ☐ Normal ■ Water Line ☐ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

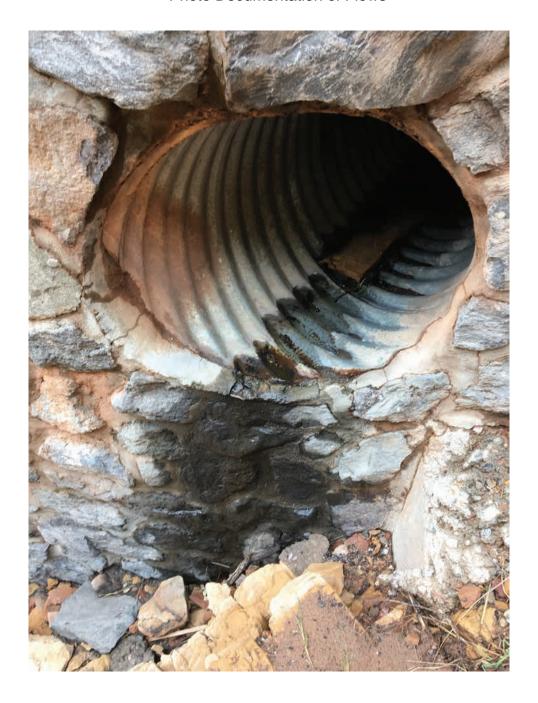
D. ADDITIONAL NOTES

Standing water in CMP outlet with sediment.

Precipitation model indicates measurable rain between 0500 April 29 and 0500 April 30.

Data was not yet available at time of inspection.

This is likely stormwater rather than an illicit discharge.



Outfall ID:



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1062738 2) Date of Inspection: 4/30/2019 3) Time of Inspection: 12:26 pm 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 89A (NB) 2) Milepost: 375.22 3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 30" CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits Dry ✓ None Algae ✓ None □ None Sewage ✓ Standing **√** None ☐ Musty ☐ Debris Sewage Rotten Eggs Oil Sheen ☐ Slow Minimal ✓ Sediment Soap Suds ☐ Normal ■ Water Line ☐ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Standing water in CMP outlet with sediment.

Precipitation model indicates measurable rain between 0500 April 29 and 0500 April 30.

Data was not yet available at time of inspection.

This is likely stormwater rather than an illicit discharge.



Outfall ID: 1062738



Site Report Form

A. OUTFALL IDENTIFICATION FIS Asset ID 1423391 1) Outfall ID: 2) Date of Inspection: 6/4/2019 3) Time of Inspection: 8:40 am yes no 4) Rainfall event within the last 72 hour: 5) Inspector Name: H. Kent Haugerud B. GENERAL OUTFALL DESCRIPTION 1) Route: Business I-40 2) Milepost: 196.14 3) Type of Outfall (ex. large cmp, step down box culvert): Concrete head wall with three concrete pipe outlets (24" ea). Two are blocked with sediment C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits Algae Dry X None x None None Sewage X None Standing Musty Debris Sewage Oil Sheen Slow Minimal X Sediment Soap Suds Rotten Eggs Moderate Water Line Normal Other: Solvent Excessive Other: Fast Chlorine Slight oil sheen Approximately Other: near pipe 4" sediment at opening. pipe opening.

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Two of the three pipes are blocked with sediment. Operational pipe has approximately 4" of sediment in pipe at outlet. Very wet May has left standing water in Rio de Flag and at outlet.

B I-40 Monitoring Point



Photograph 1 Monitor at outfall (Humphreys and B I-40)



Photograph 2 View is continuation of above drainage (Rio de Flag)



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: FIS Asset ID 1432797 2) Date of Inspection: 6/4/2019 3) Time of Inspection: 1:10 pm yes no 4) Rainfall event within the last 72 hour: 5) Inspector Name: H. Kent Haugerud B. GENERAL OUTFALL DESCRIPTION 1) Route: I-40 (SR 89A) 2) Milepost: 195.34 3) Type of Outfall (ex. large cmp, step down box culvert): 24 inch concrete pipe with flared opening. C. FIELD OBSERVATIONS Vegetation/ Flow Smell **Floatables** Deposits None Dry Algae None Sewage Standing Musty None Debris Oil Sheen Sewage Minimal Sediment Slow Soap Suds Rotten Eggs Water Line Moderate Normal Other: Solvent Excessive Other: Fast Chlorine Some sediment Other: at discharge of pipe.

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Pipe drains from Hwy 89a storm sewer system and not from I-40. Flow drains to graded and seeded area approximately 10 meters from Sinclair Wash.

I-40 Interchange monitoring pt



Photograph 1 24 inch flaired concrete culvert. Collects stormwater from 89a storm sewers. No I-40 or I-17



A. OUTFALL IDENTIFICATION				
) Outfall ID: 1433577				
2) Date of Inspection: 4/30/2019				
3) Time of Inspection: 2:45 pm				
l) Rainfall event within the last 72 hour: 🗸 yes 🔲 no				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
I) Route: SR 179 (NB)				
2) Milepost: 310.98				
3) Type of Outfall (ex. large cmp, step down box culvert):				
Pipe opening - 24" CMP				
C. FIELD OBSERVATIONS				
Flow Smell Floatables Vegetation/ Deposits □ Dry □ None Algae □ None				
□ Standing □ Musty □ Sewage □ None □ Debris □ Slow □ Sewage □ Oil Sheen □ Minimal □ Sediment				
Moderate ☐ Rotten Eggs ☐ Soap Suds ☐ Normal ☐ Water Line ☐ Fast ☐ Solvent ☐ Other: ☐ Excessive ☐ Other:				
Chlorine Other:				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				
Small amount of sediment deposited in pipe corrugated ridges.				



Outfall ID: 143



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1433625					
2) Date of Inspection: 4/30/2019					
3) Time of Inspection: 2:16 pm					
4) Rainfall event within the last 72 hour: ✓ yes no					
5) Inspector Name: Laura Nordan					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 179 (NB)					
2) Milepost: 312.89					
3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 24" CMP					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Algae None Standing Musty Sewage Oil Sheen Moderate Fast Solvent Other: Chlorine Other: Chlorine Other: Chlorine Other: Chlorine Chlorin					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					
Pipe opening is on SB shoulder (not NB as shown in spreadsheet).					



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1433627 2) Date of Inspection: 4/30/2019 3) Time of Inspection: 2:20 pm 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 179 (NB) 2) Milepost: 312.89 3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 24" CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓Dry ✓ None Algae ✓ None □ None Sewage ☐ Standing **√** None ☐ Musty ☐ Debris Sewage Rotten Eggs Oil Sheen ☐ Slow Minimal ✓ Sediment Soap Suds ■ Water Line ☐ Normal ☐ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Outlet is on SB shoulder (rather than NB as shown on spreadsheet). Sediment has deposited several inches in this general area. Invert of pipe appears to be below current grade of shoulder.



Outfall ID: 143



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: |1433633 2) Date of Inspection: 4/30/2019 3) Time of Inspection: 1:56 pm 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 179 (NB) 2) Milepost: 313.14 3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 36" CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ **Deposits** Dry ✓ None Algae ✓ None ✓ None Sewage ✓ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Sediment ☐ Slow Soap Suds ■ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Standing water in pipe outlet.
Precipitation model indicates measurable rain between 0500 April 29 and 0500 April 30. Data was not yet available at time of inspection.
This is likely stormwater rather than an illicit discharge.



Outfall ID: 1433633



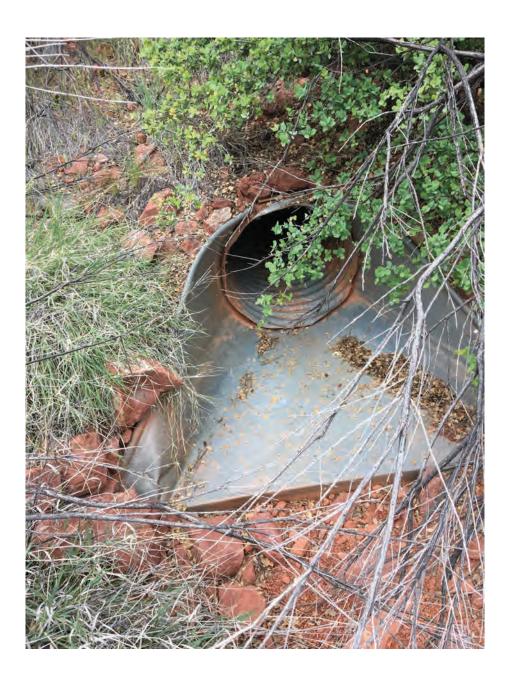
A. OUTFALL IDENTIFICATION			
) Outfall ID: 1433709			
2) Date of Inspection: 4/30/2019			
7) Time of Inspection: 2:01 pm			
Rainfall event within the last 72 hour: yes no			
) Inspector Name: Laura Nordan			
B. GENERAL OUTFALL DESCRIPTION			
) Route: SR 179 (NB)			
2) Milepost: 313.13			
3) Type of Outfall (ex. large cmp, step down box culvert):			
C. FIELD OBSERVATIONS Flow Smell Floatables Vegetation/ Deposits Dry None Algae None Standing Musty Sewage None Debris Slow Sewage None Debris Slow Sewage None Debris Solow Sewage None Debris Solow Sewage None Debris Sediment Normal Water Line Other: Excessive Other:			
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.			
D. ADDITIONAL NOTES			
Trash in outlet.			



Outfall ID: 1433709



A. OUTFALL IDENTIFICATION				
1) Outfall ID: 1443218				
2) Date of Inspection: 4/30/2019				
3) Time of Inspection: 2:34 pm				
4) Rainfall event within the last 72 hour: ✓ yes				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: SR 179 (SB)				
2) Milepost: 311.03				
3) Type of Outfall (ex. large cmp, step down box culvert): Pipe opening - 24" CMP				
C. FIELD OBSERVATIONS				
Flow Smell Floatables Vegetation/ Deposits □ Dry □ None □ None □ None □ Debris □ Standing □ Musty □ Sewage □ Oil Sheen □ Minimal □ Sediment □ Moderate □ Rotten Eggs □ Solvent □ Other: □ Excessive □ Other: □ Other: □ Other: □ Debris □ Other: □ Debris □ Oil Sheen □ Minimal □ Sediment □ Water Line □ Other: □ Other: □ Debris □ Other: □ Debris □				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				
Water stain visible and debris (leaves) present in outlet.				



Outfall ID: 1443218



Site Report Form

		A. OUTFALL IDEN	HEICATION		
1) Outfall ID	1443296				
2) Date of Ir	nspection: 4/30/20)19			
3) Time of I	nspection: 2:46 pi	n			
4) Rainfall e	event within the la	ast 72 hour: ✓ yes	no		
5) Inspector	Name: Laura N	ordan			
	В.	GENERAL OUTFALL	DESCRIPTION		
1) Route:	SR 179 (SB)				
2) Milepost: 310.98					
3) Type of C	Outfall (ex. large	cmp, step down box o	ulvert):		
Pipe opening -	· 24" CMP				
C. FIELD OBSERVATIONS					
Flow □Dry □Standing □Slow □Moderate □Fast	Smell ☑ None ☐ Musty ☐ Sewage ☐ Rotten Eggs ☐ Solvent ☐ Chlorine ☐ Other:	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae ☑ None ☐ Minimal ☐ Normal ☐ Excessive	Deposits None Debris Sediment Water Line Other:	

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Standing water and sediment deposited in pipe corrugated ridges.
Precipitation model indicates measurable rain between 0500 April 29 and 0500 April 30. Data was not yet available at time of inspection.
Discharge is likely stormwater.



Outfall ID:



A. OUTFALL IDENTIFICATION				
1) Outfall ID: 1461556				
2) Date of Inspection: 5/1/2019				
3) Time of Inspection: 12:38 pm				
4) Rainfall event within the last 72 hour: ves no				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: SR 260 (WB)				
2) Milepost: 207.39				
3) Type of Outfall (ex. large cmp, step down box culvert):				
Pipe opening - 36" CMP				
C. FIELD OBSERVATIONS				
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ None ☐ Debris ☐ Standing ☐ Musty ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Moderate ☐ Rotten Eggs ☐ Other: ☐ Normal ☐ Water Line ☐ Chlorine ☐ Other: ☐ Chlorine ☐ Other: ☐ Excessive ☐ Other: ☐ Oth				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				



	A	A. OUTFALL IDENTIFIC	CATION	
1) Outfall ID:	1461558			
2) Date of Ins	spection: 5/1/2019			
3) Time of Ins	spection: 12:47 pm			
4) Rainfall ev	ent within the last	72 hour: ✓ yes	no	
5) Inspector I	Name: Laura Norda	an		
	B. GE	NERAL OUTFALL DE	SCRIPTION	
1) Route:	SR 260 (WB)			
2) Milepost:	207.29			
3) Type of O	utfall (ex. large cm	p, step down box culve	ert):	
Pipe opening - 1	8" CMP			
		C. FIELD OBSERVAT		
Flow ☑Dry ☐Standing ☐Slow ☐Moderate ☐Fast	Smell None Musty Sewage Rotten Eggs Solvent Chlorine Other:	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae ☑ None ☐ Minimal ☐ Normal ☐ Excessive	Deposits None Debris Sediment Water Line Other:
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
		D. ADDITIONAL NO	TES	



A. OUTFALL IDENTIFICATION				
1) Outfall ID: 1484925				
2) Date of Inspection: 5/14/2019				
3) Time of Inspection: 1535				
4) Rainfall event within the last 72 hour: ✓ yes □ no				
5) Inspector Name: Mike Neal				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: US 60				
2) Milepost: 392.88				
3) Type of Outfall (ex. large cmp, step down box culvert):				
C. FIELD OBSERVATIONS				
Flow Smell Floatables Vegetation/ Deposits Dry				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				
adjacent permittee is using ADOT ROW to fence and contain cattle on either side of outfall				



Outfall ID:



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: |1485179 2) Date of Inspection: 5/14/2019 3) Time of Inspection: 1530 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Mike Neal B. GENERAL OUTFALL DESCRIPTION 1) Route: US 60 (EB) 2) Milepost: 392.88 3) Type of Outfall (ex. large cmp, step down box culvert): CBC C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Sediment ☐ Slow Soap Suds ■ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: □ Fast Chlorine ✓ Other: cattle feces NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

USFS grazing permittee is using ADOT ROW and CBC to corral cattle.					



Outfall ID:



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1486907					
2) Date of Inspection: 5/1/2019					
3) Time of Inspection: 1:36 pm					
4) Rainfall event within the last 72 hour: ves no					
5) Inspector Name: Laura Nordan					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 89A (SB)					
2) Milepost: 351.89					
3) Type of Outfall (ex. large cmp, step down box culvert):					
Pipe opening - 36" CMP					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ Algae ☐ None ☐ Debris ☐ Standing ☐ Musty ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Moderate ☐ Rotten Eggs ☐ Solvent ☐ Other: ☐ Excessive ☐ Other: ☐ Other: ☐ Chlorine ☐ Chlori					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					



	A	A. OUTFALL IDENTIF	ICATION		
1) Outfall ID: 1487636					
2) Date of Inspection: 5/20/2019					
3) Time of Ir	nspection: 1130				
4) Rainfall e	vent within the last	72 hour: ✓ yes	no		
5) Inspector	Name: Mike Neal				
	B. GE	ENERAL OUTFALL DE	ESCRIPTION		
1) Route:	SR 273				
2) Milepost: 386.51					
3) Type of C	outfall (ex. large cm	p, step down box culv	ert):		
rock lined spillway					
Flow	Smell	C. FIELD OBSERVA Floatables	Vegetation/	Deposits	
☑Dry	None	None	Algae	✓ None	
☐ Standing ☐ Slow	☐ Musty ☐ Sewage	☐ Sewage ☐ Oil Sheen	✓ None✓ Minimal	☐ Debris ☐ Sediment	
☐Moderate ☐Fast	☐ Rotten Eggs ☐ Solvent	☐ Soap Suds ☐ Other:	☐ Normal ☐ Excessive	☐ Water Line ☐ Other:	
□rası	Chlorine Other:		LYCESSIVE	Other.	
	Other.	1			
NOTE*	If any of the above hoves are c	hacked other than Dry or None, a n	hote must be taken and submitted as	Attachment A	
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES					
D. ADDITIONAL NOTES					



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: |1487638 2) Date of Inspection: 5/20/2019 3) Time of Inspection: 1200 4) Rainfall event within the last 72 hour: | ✓ | yes no 5) Inspector Name: Mike Neal B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 273 2) Milepost: 386.53 3) Type of Outfall (ex. large cmp, step down box culvert): rock lined spillway C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ **Deposits** ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Sediment ☐ Slow Soap Suds Normal ■ Water Line ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1487639					
2) Date of Inspection: 5/20/2019					
3) Time of Inspection: 1230					
4) Rainfall event within the last 72 hour: ✓ yes □ no					
5) Inspector Name: Mike Neal					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 273					
2) Milepost: 386.58					
3) Type of Outfall (ex. large cmp, step down box culvert): rock lined spillway					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Algae None Standing Musty Sewage Oil Sheen Soap Suds Moderate Fast Chlorine Other: Small willow growing in spillway Vegetation/ Algae None None None None Sediment Soap Suds Other: Small willow growing in spillway					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					



Outfall ID: 1

1487639



		A. OUTFALL IDENTI	FICATION			
1) Outfall ID	: 1510607					
2) Date of Inspection: 6/20/19						
3) Time of Ir	nspection: 11.03					
4) Rainfall e	vent within the las	t 72 hour: yes	√ no	<u> </u>		
5) Inspector						
		ENERAL OUTEAU F	AFGORIDTION.			
1) Route:		ENERAL OUTFALL D	DESCRIPTION			
i) itouto.	I 10					
2) Milepost:	306.94					
3) Type of C	Outfall (ex. large cr	np, step down box cul	vert):			
pipe opening						
		C. FIELD OBSERV	ATIONS			
Flow	Smell	Floatables	Vegetation/	Deposits		
☑Dry☑Standing	None	✓ None✓ Sewage	Algae	✓ None		
Slow	☐ Musty ☐ Sewage	Oil Sheen	✓ None Minimal	☐ Debris ☐ Sediment		
	☐ Rotten Eggs ☐ Solvent	Soap Suds Other:	☐ Normal ☐ Excessive			
	☐ Chlorine ☐ Other:					
NOTE*	If any of the above boyes are	chacked other than Dry or None a	nhote must be taken and submitte	rod as Attachment A		
NOTE	ii arry or the above boxes are	checked other than Dry or None, a		eu as Attachment A.		
		D. ADDITIONAL N	NOTES			
1						



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1510609 2) Date of Inspection: 6/20/19 3) Time of Inspection: 1100 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: David Mack B. GENERAL OUTFALL DESCRIPTION 1) Route: I 10 2) Milepost: 306.88 3) Type of Outfall (ex. large cmp, step down box culvert): pipe opening C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ **Deposits** ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Sediment ☐ Slow Soap Suds Normal ■ Water Line ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES



A. OUTFALL IDENTIFICATION
1) Outfall ID: 1510611
2) Date of Inspection: 6/20/19
3) Time of Inspection: 1101
4) Rainfall event within the last 72 hour: yes √ no
5) Inspector Name: David Mack
B. GENERAL OUTFALL DESCRIPTION
1) Route: I 10
2) Milepost: 306.87
3) Type of Outfall (ex. large cmp, step down box culvert): spillway
C. FIELD OBSERVATIONS
Flow Smell Floatables Vegetation/ Algae None Standing Musty Sewage Slow Sewage Oil Sheen Moderate Fast Solvent Other: Chlorine Other: Chlorine Ch
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.
D. ADDITIONAL NOTES
Outfall type misidentified as "pipe opening" in FIS



Outfall ID: 1510611



A. OUTFALL IDENTIFICATION				
1) Outfall ID: 1510625				
2) Date of Inspection: 6/10/2019				
3) Time of Inspection: 11:17 am				
4) Rainfall event within the last 72 hour:				
5) Inspector Name: Laura Nordan				
B. GENERAL OUTFALL DESCRIPTION				
1) Route: SR 75 SB				
2) Milepost: 397.74				
3) Type of Outfall (ex. large cmp, step down box culvert): Spillway				
C. FIELD OBSERVATIONS				
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ None ☐ Debris ☐ Standing ☐ Musty ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Moderate ☐ Rotten Eggs ☐ Other: ☐ Chlorine ☐ Chlorine ☐ Other: ☐ Chlorine ☐ Other: ☐ Chlorine ☐ Chlorine ☐ Chlorine ☐ Other: ☐ Chlorine ☐ C				
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.				
D. ADDITIONAL NOTES				
Sediment deposit in outlet				



Outfall ID:

1510625



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1510626					
2) Date of Inspection: 6/10/2019					
3) Time of Inspection: 11:13 am					
4) Rainfall event within the last 72 hour: yes √ no					
5) Inspector Name: Laura Nordan					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 75 SB					
2) Milepost: 397.82					
3) Type of Outfall (ex. large cmp, step down box culvert): Spillway					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Deposits □ Dry □ None □ None □ None □ Debris □ Standing □ Musty □ Sewage □ Oil Sheen □ Minimal □ Sediment □ Moderate □ Solvent □ Other: □ Excessive □ Other:					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					
Sediment deposited in top portion of spillway					





Outfall ID: 1510626



Site Report Form

1) Outfall ID: 1510628 2) Date of Inspection: 6/10/2019 3) Time of Inspection: 11:50 am 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 75 NB 2) Milepost: 379.34 3) Type of Outfall (ex. large cmp, step down box culvert): Spillway C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ☐ None Sewage ☐ Standing **√** None ✓ Debris ☐ Musty Oil Sheen Sewage Rotten Eggs Minimal ✓ Sediment ☐ Slow Soap Suds ✓ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES Scupper outlet clogged with debris and sediment. Spillway has dark water line stain.

A. OUTFALL IDENTIFICATION





Outfall ID:

1510628



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1510629 2) Date of Inspection: 6/10/2019 3) Time of Inspection: 11:50 am 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: Laura Nordan B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 75 SB** 2) Milepost: 379.35 3) Type of Outfall (ex. large cmp, step down box culvert): Spillway C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ **Deposits** ✓ Dry ✓ None Algae ✓ None ☐ None Sewage ☐ Standing **√** None ☐ Musty ☐ Debris Oil Sheen Sewage Rotten Eggs ✓ Sediment Slow Minimal Soap Suds ✓ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other:

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Sediment deposit in spillway and water stain	



Outfall ID: 1

1510629



Site Report Form

1) Outfall ID: 1512987 2) Date of Inspection: 6/20/19 3) Time of Inspection: 0952 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: David Mack B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 80** 2) Milepost: 297.7 3) Type of Outfall (ex. large cmp, step down box culvert): Box Culvert C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Sediment ☐ Slow Soap Suds Normal ■ Water Line ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES

A. OUTFALL IDENTIFICATION



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1518811					
2) Date of Inspection: 05/02/19					
3) Time of Ir	nspection: 11:07 am	l			
4) Rainfall e	vent within the last	t 72 hour: ges	√ no		
5) Inspector	Name: David Mad	:k			
	B. G	ENERAL OUTFALL I	DESCRIPTION		
1) Route:	SR 80				
2) Milepost:	345.90				
	Outfall (ex. large cn	np, step down box cu	llvert):		
СМР					
		C. FIELD OBSERV	ATIONS		
Flow ☑Dry ☐Standing ☐Slow ☐Moderate ☐Fast	Smell None Musty Sewage Rotten Eggs Solvent Chlorine Other:	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae ☑ None ☐ Minimal ☐ Normal ☐ Excessive	Deposits ✓ None ☐ Debris ☐ Sediment ☐ Water Line ☐ Other:	
NOTE*	If any of the above boxes are	checked other than Dry or None,	a photo must be taken and submitte	ed as Attachment A.	
		D. ADDITIONAL I	NOTES		



	A	. OUTFALL IDENTIFIC	CATION		
1) Outfall ID: 1518813					
2) Date of Inspection: 05/02/19					
3) Time of Ir	nspection: 12:22 am				
4) Rainfall e	vent within the last	72 hour: ☐ yes ✓	no		
5) Inspector	Name: David Mack				
	B GE	NERAL OUTFALL DES	SCRIPTION		
1) Route:	SR 80	THE THE BEAUTIFUL BEAUTIFU			
2) Milepost:	343.31				
3) Type of C	Outfall (ex. large cmp	o, step down box culve	rt):		
CMP					
		C. FIELD OBSERVAT			
Flow ☑Dry	Smell None	Floatables None	Vegetation/ Algae	Deposits ✓ None	
☐ Standing ☐ Slow	☐ Musty ☐ Sewage	Sewage Oil Sheen	None	☐ Debris☐ Sediment	
Moderate	Rotten Eggs	Soap Suds Other:	☐ Minimal ☐ Normal	☐ Water Line	
□Fast	Solvent Chlorine	Other.	☐ Excessive	Other:	
	Other:	1			
NOTE*	If any of the above boxes are ch	necked other than Dry or None, a pho	oto must be taken and submitted as	Attachment A.	
		D. ADDITIONAL NO	TES		



		A. OUTFALL IDENTIF	ICATION			
1) Outfall ID	: 1518816					
2) Date of Ir	2) Date of Inspection: 05/02/19					
3) Time of Ir	nspection: 2:00 pm					
4) Rainfall e	vent within the last	t 72 hour: yes	√ no			
5) Inspector			<u> </u>			
1) Route:		ENERAL OUTFALL DE	SCRIPTION			
i) itoute.	SR 80					
2) Milepost:	343.00					
3) Type of C	Outfall (ex. large cm	np, step down box culv	ert):			
СМР						
		C. FIELD OBSERVA	TIONS			
Flow ☑Dry ☐Standing ☐Slow ☐Moderate ☐Fast	Smell None Musty Sewage Rotten Eggs Solvent Chlorine Other:	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae None Normal Excessive	Deposits ☑ None ☐ Debris ☐ Sediment ☐ Water Line ☐ Other:		
NOTE*	If any of the above boxes are	checked other than Dry or None, a p	hoto must be taken and submitted a	s Attachment A.		
		D. ADDITIONAL NO	OTES			



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1518818 2) Date of Inspection: 05/02/19 3) Time of Inspection: 3:03 pm 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: David Mack B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 80** 2) Milepost: 342.68 3) Type of Outfall (ex. large cmp, step down box culvert): CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal Sediment ☐ Slow Soap Suds ■ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

Pipe outfall is in wall along roadwa	ay.	



	Д	A. OUTFALL IDENTIFIC	CATION	
1) Outfall ID:	1518821			
2) Date of Insp	pection: 05/02/19			
3) Time of Insp	pection: 11:39 am			
4) Rainfall eve	nt within the last	72 hour: yes] no	
5) Inspector N	ame: David Mack			
	B. GE	NERAL OUTFALL DES	SCRIPTION	
1) Route: SF	₹ 80			
2) Milepost: 34	·2.46			
	fall (ex. large cm	o, step down box culve	rt):	
CMP				
		C. FIELD OBSERVAT	IONS	
Flow	Smell	Floatables	Vegetation/	Deposits
	✓ None ☐ Musty	✓ None✓ Sewage	Algae ☑ None	✓ None ☐ Debris
☐Slow ☐Moderate	Sewage Rotten Eggs	☐ Oil Sheen ☐ Soap Suds	Minimal Normal	Sediment Water Line
Fast	Solvent Chlorine	Other:	Excessive	Other:
	Other:			
NOTE* If ar	ny of the above boxes are ch	necked other than Dry or None, a pho		Attachment A.
		D. ADDITIONAL NO	TES 	
Pipe outfall is	in wall, and not v	visible from roadway.		



A. OUTFALL IDENTIFICATION
1) Outfall ID: 1518823
2) Date of Inspection: 05/02/19
3) Time of Inspection: 11:41 am
4) Rainfall event within the last 72 hour: yes √ no
5) Inspector Name: David Mack
B. GENERAL OUTFALL DESCRIPTION
1) Route: SR 80
2) Milepost: 342.53
3) Type of Outfall (ex. large cmp, step down box culvert): CMP
C. FIELD OBSERVATIONS
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ None ☐ Debris ☐ Standing ☐ Musty ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Moderate ☐ Rotten Eggs ☐ Soap Suds ☐ Normal ☐ Water Line ☐ Fast ☐ Chlorine ☐ Other: ☐ Excessive ☐ Other: ☐ Chlorine ☐ Chlori
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.
D. ADDITIONAL NOTES
Pipe outfall is in wall, and not visible from roadway.



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1518825					
2) Date of Inspection: 05/02/19					
3) Time of Inspection: 11:35 am					
4) Rainfall event within the last 72 hour: ☐ yes ✓ no					
5) Inspector Name: David Mack					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 80					
2) Milepost: 342.36					
3) Type of Outfall (ex. large cmp, step down box culvert):					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Algae None Standing Musty Sewage Oil Sheen Moderate Fast Solvent Other: Fast Floatables Vegetation/ Algae None None Minimal Sediment Sediment Normal Water Line Other: Excessive Other:					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					
Pipe outfall is in wall, and not visible from roadway.					



Site Report Form

1) Outfall ID: 1518827 2) Date of Inspection: 05/02/19 3) Time of Inspection: 11:51 am 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: David Mack B. GENERAL OUTFALL DESCRIPTION 1) Route: SR 80 2) Milepost: 342.30 3) Type of Outfall (ex. large cmp, step down box culvert): CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal ☐ Slow ☐ Sediment Soap Suds ■ Water Line ■ Normal ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES Pipe outfall is in wall, and not visible from roadway. Outfall pipe is visible in the photographs.

A. OUTFALL IDENTIFICATION



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1518829					
2) Date of Inspection: 05/02/19					
3) Time of Inspection: 11:56 am					
4) Rainfall event within the last 72 hour: yes √ no					
5) Inspector Name: David Mack					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 80					
2) Milepost: 342.23					
3) Type of Outfall (ex. large cmp, step down box culvert): CMP					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Deposits ☐ Dry ☐ None ☐ None ☐ None ☐ Debris ☐ Standing ☐ Musty ☐ Sewage ☐ Oil Sheen ☐ Minimal ☐ Sediment ☐ Moderate ☐ Rotten Eggs ☐ Soap Suds ☐ Normal ☐ Water Line ☐ Fast ☐ Chlorine ☐ Other: ☐ Chlorine ☐ Other: ☐ Debris ☐ Chlorine					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					



Site Report Form

Other:

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1518831 2) Date of Inspection: 05/02/19 3) Time of Inspection: 1:54 pm 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: David Mack B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 80** 2) Milepost: 342.06 3) Type of Outfall (ex. large cmp, step down box culvert): CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Slow Minimal Sediment Soap Suds Normal ■ Water Line ■ Moderate

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

Excessive

Other:

Solvent

Chlorine Other:

Fast

D. ADDITIONAL NOTES

Pipe outf	fall is in wall	, and not eas	sily visible fro	om roadway.		



Site Report Form

A. OUTFALL IDENTIFICATION 1) Outfall ID: 1518835 2) Date of Inspection: 05/02/19 3) Time of Inspection: 10:46 am 4) Rainfall event within the last 72 hour: yes no 5) Inspector Name: David Mack B. GENERAL OUTFALL DESCRIPTION 1) Route: **SR 80** 2) Milepost: 341.94 3) Type of Outfall (ex. large cmp, step down box culvert): CMP C. FIELD OBSERVATIONS Flow Smell **Floatables** Vegetation/ Deposits ✓ Dry ✓ None Algae ✓ None ✓ None Sewage ☐ Standing **√** None ☐ Musty Debris Oil Sheen Sewage Rotten Eggs Minimal ☐ Sediment ☐ Slow Soap Suds Normal ■ Water Line ■ Moderate Other: Solvent Excessive Other: Fast Chlorine Other: NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A. D. ADDITIONAL NOTES



		A. OUTFALL IDENTIF	ICATION			
1) Outfall ID	: 1518838					
2) Date of Inspection: 05/02/19						
3) Time of Ir	3) Time of Inspection: 10:37 am					
4) Rainfall e	vent within the last	72 hour: yes	√ no			
5) Inspector						
		-NEDAL OUTEAU DE				
1) Route:		ENERAL OUTFALL DE	SCRIPTION			
i) Route.	SR 80					
2) Milepost:	341.63					
3) Type of C	Outfall (ex. large cm	np, step down box culv	ert):			
CMP						
		C. FIELD OBSERVA	TIONS			
Flow ☑Dry ☐Standing ☐Slow ☐Moderate ☐Fast	Smell None Musty Sewage Rotten Eggs Solvent Chlorine Other:	Floatables None Sewage Oil Sheen Soap Suds Other:	Vegetation/ Algae None Minimal Normal Excessive	Deposits ☑ None ☐ Debris ☐ Sediment ☐ Water Line ☐ Other:		
NOTE*	If any of the above boxes are	checked other than Dry or None, a p	hoto must be taken and submitted a	as Attachment A.		
		D. ADDITIONAL NO	OTES			



Site Report Form

A. OUTFALL IDENTIFICATION						
1) Outfall ID: 1518840						
2) Date of Inspection: 05/02/19						
3) Time of Ir	nspection: 10:38 a	ım				
4) Rainfall e	vent within the la	st 72 hour: yes	√ no			
5) Inspector	Name: David M	ack				
	В. (GENERAL OUTFAL	L DESCRIPTION			
1) Route:	SR 80					
2) Milepost:	341.73					
	Outfall (ex. large o	cmp, step down box	culvert):			
CMP						
		C. FIELD OBSE	RVATIONS			
Flow	Smell	Floatables	Vegetation/	Deposits		
☐Dry ☐Standing ☐Slow ☐Moderate ☐Fast	✓ None ☐ Musty ☐ Sewage ☐ Rotten Eggs ☐ Solvent	✓ None ☐ Sewage ☐ Oil Sheen ☐ Soap Suds ☐ Other:	Algae None Minimal Normal Excessive	✓ None ☐ Debris ☐ Sediment ☐ Water Line ☐ Other:		
	Chlorine Other:					

NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.

D. ADDITIONAL NOTES

This outfall is not a priority outfall. Discharge collected off the roadway is discharges to the mine pit adjacent to roadway.



A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1518841					
2) Date of Inspection: 05/02/19					
3) Time of Inspection: 10:42 am					
4) Rainfall event within the last 72 hour: yes √ no					
5) Inspector Name: David Mack					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 80					
2) Milepost: 341.84					
3) Type of Outfall (ex. large cmp, step down box culvert): CMP					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Algae None Standing Musty Sewage Oil Sheen Moderate Fast Solvent Other: Fast Floatables Vegetation/ Algae None Debris					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					



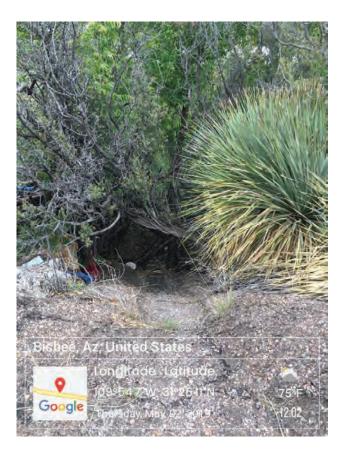
A. OUTFALL IDENTIFICATION					
1) Outfall ID: 1518846					
2) Date of Inspection: 05/02/19					
3) Time of Inspection: 12:07 pm					
4) Rainfall event within the last 72 hour: yes √ no					
5) Inspector Name: David Mack					
B. GENERAL OUTFALL DESCRIPTION					
1) Route: SR 80					
2) Milepost: 341.17					
3) Type of Outfall (ex. large cmp, step down box culvert): CMP					
C. FIELD OBSERVATIONS					
Flow Smell Floatables Vegetation/ Algae None Standing Musty Sewage Oil Sheen Moderate Fast Solvent Other: Fast Floatables Vegetation/ Algae None Mone Debris None Debris None Debris Sewage Normal Normal Excessive Other:					
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					



	A	A. OUTFALL IDENTIFIC	CATION		
1) Outfall ID: 1518847					
2) Date of Inspection: 05/02/19					
3) Time of Ir	nspection: 12:12 pm				
4) Rainfall e	vent within the last	72 hour: ☐ yes 🗸	no		
5) Inspector	Name: David Mack				
	B GE	NERAL OUTFALL DES	SCRIPTION		
1) Route:	SR 80	NEIKAE OOTI ALE DEC			
2) Milepost:	341.24				
		p, step down box culve	rt):		
СМР	(,,,,,,,	,		
		C. FIELD OBSERVAT	IONS		
Flow ☑Dry	Smell None	Floatables None	Vegetation/ Algae	Deposits ✓ None	
☐ Standing ☐ Slow	☐ Musty ☐ Sewage	Sewage Oil Sheen	✓ None ✓ Minimal	☐ Debris ☐ Sediment	
☐Moderate ☐Fast	Rotten Eggs Solvent	Soap Suds Other:	Normal Excessive	☐ Water Line ☐ Other:	
— п азі	Chlorine Other:			culoi.	
NOTE* If any of the above boxes are checked other than Dry or None, a photo must be taken and submitted as Attachment A.					
D. ADDITIONAL NOTES					



		A. OUTFALL IDENTI	FICATION			
1) Outfall ID	1518849					
2) Date of Ir	2) Date of Inspection: 05/02/19					
3) Time of I	3) Time of Inspection: 12:02 pm					
4) Rainfall e	vent within the las	st 72 hour: yes	√ no			
5) Inspector						
, ,						
	B. G	SENERAL OUTFALL I	DESCRIPTION			
1) Route:	SR 80					
2) Milepost:	341.27					
3) Type of C	Outfall (ex. large cr	mp, step down box cu	lvert):			
Spillway						
		C. FIELD OBSERV	ATIONS			
Flow ☑Dry	Smell None	Floatables None	Vegetation/ Algae	Deposits ☑ None		
☐ Standing ☐ Slow	☐ Musty ☐ Sewage	☐ Sewage ☐ Oil Sheen	☐ None ☐ Minimal	☐ Debris ☐ Sediment		
Moderate	Rotten Eggs Solvent	Soap Suds Other:	□ Normal □ Excessive	☐ Water Line ☐ Other:		
□Fast	Chlorine Other:		LACESSIVE	Other.		
NOTE*	If any of the above hoves are	e checked other than Dry or None, a	a nhoto must be taken and submit	ted as Attachment Δ		
NOTE	if any of the above boxes are			icu as Allacillicii A.		
		D. ADDITIONAL I	NOTES			



Outfall ID: 1518849