

Email Address	ADOT AZPDES Number	Date Incident Occurred	Date of the Beginning of ADOT Response	Date Incident Closed	Reporting Agency	Reporting Agency Point of Contact Name	Reporting Agency Point of Contact Email	Reporting Agency Point of Contact Phone	Name of Owner/Operator of Facility or Site of Violation	Incident Location	Latitude Location	Longitude Location	Did the Discharge Reach a Water of the U.S. or discharge from the MS4?	What Pollutants were in the discharge	What is the Source of the Discharge	Incident Description	What Corrective Method(s) were utilized	Follow-up Activities of the Incident	Description of Enforcement Response Used	Additional Information and Notes	Documentation of Incident
dmack@azdot.gov	AZ50000018-2021	8/10/2023	8/10/2023	8/18/2023	City of Phoenix	Marcos Cordova	marcos.cordova@phoenix.gov	602-256-3511	ADOT	Outfall SR013, Central and Salt River, Phoenix, AZ	33.423847	-112.073987	Yes	dark and foamy discharge and rotten egg smell	Unknown	City of Phoenix notified ADOT about a strong smell and dark and foamy water coming out of the outfall. The city did inspections of the area and sampling. The city will continue to monitor the situation.	None	ADOT investigated the site and no further follow-ups have been reported.	None	None	https://drive.google.com/drive/folders/10gXb4wa32Sa8u6ZlBv4AT122V_Cv97uua =drive_link
lnordan@azdot.gov	AZ50000018-2021	8/28/2023	8/29/2023		ADEQ Surface water Compliance	Leigh Padgett	padgett.leigh@adeq.gov	602-291-2710	Unknown	SR 280 MP 214.3 (approximate), Camp Verde, AZ	34.624881	-111.932247		Sediment, erosion control BMPs	Grading on adjacent development	ADEQ received complaint, contacted ADOT Water Resources as part of the investigation		ADOT Water Resources, NC District and ADEQ 9/12/23 at 12:30 pm			https://drive.google.com/drive/folders/1QdJ750mcs33n0b4b29_YN8eG-Cyof_hE7uap =drive_link
dmack@azdot.gov	AZ50000018-2021	10/2/2023	10/2/2023	10/27/2023	ADOT	Nathan Escoffier	nescoffier@azdot.gov	928-681-6048	ADOT	SR-95 South of Kiowa NB Right Shoulder, Lake Havasu	34.501214	-114.349087	No	Hi Fructose Corn Syrup	Hi Fructose Corn Syrup	Maintenance unit was performing Level of Service (LOS) on SR-95 and noticed two totes in the ROW, with surface staining. They felt they were dumped at the location. Water Resources was contacted about the incident and then contacted EP Hazmat to investigate. It was determined the totes are in use by ADEQ for remediation of two onsite wells in the ROW.	ADEQ was contacted to remediate the area through their contractor.	None	None	None	https://drive.google.com/drive/folders/1f2TjgVt_CsmRy4L5aHbFrXtLcgv7uap =drive_link
dmack@azdot.gov	AZ50000018-2021	11/16/2023	11/17/2023	1/15/2024	ADOT	Steven Moore	smoore@azdot.gov	602-712-4680	Wicked Auto Spa, LLC	280 W Wickenburg Way, US 60 MP 110, Wickenburg, AZ	33.96585	-112.733902	No	Unknown	Car wash facility	ADOT employee noticed wash water from a car wash entering the ROW.	ADOT submitted a letter to the owner informing them about the incident and to remove the discharge.	A later inspection did not identify further water entering the ROW.	None	None	https://drive.google.com/drive/folders/11rADYmZaF5l8u6dG3L5bW5VatNH17uap =drive_link
dmack@azdot.gov	AZ50000018-2021	4/1/2024	4/1/2024	4/1/2024 [1]	Pima County	Kimberly Baeza	Kimberly.Baeza@pima.gov		ADOT	I-10 Westbound @ Ruthrauff/EI Camino Del Cerro Off-Ramp, Tucson, AZ	32.293994,	-111.02894	No	Unknown.	Unknown	Pima County reported a discharge of unknown substance at the Ruthrauff/EI Camino Del Cerro T1. Southcentral District followed up to examine the site and get maintenance to clean up the area.	Maintenance went out to the site and cleaned up the spilled materials. [2]	None [3]	None [4]	None [5]	https://drive.google.com/drive/folders/12WpDmcsnN5Cn5uap3J5QWvadCWed3r7Usp =drive_link
mholcombe@azdot.gov	AZ50000018-2021	4/11/2024	4/11/2024	4/12/2024	Central District -- ADOT	James Newman	james.newman@flucor.com	480-238-6095	ADOT	SR 202 MP 68.7 Off ramp, Phoenix, AZ	not collected	not collected	No	unknown substances in buckets -- no discharge	unknown	Buckets of hazardous materials found in ADOT ROW.	Ed Green Hazardous Material Coordinator responded identified substance and disposed of properly	Yes described above.	Unknown origin. None possible		
mjh@live.com	AZ50000018-2021	4/29/2024	4/29/2024	4/29/2024	ADOT Tempe Roadway Maintenance	Matt Holcombe -- Central District Environmental Coordinator	mholcombe@azdot.gov	928-812-3194	MR Tanner	I-10 Eastbound on the Chandler Blvd overpass, Chandler, AZ	33°18'18.70"N	111°58'17.65"W	Yes	PMRE Tack Oil	Oil spilled from overturned trailer.	Overturned tank trailer filled with PMRE tack oil spilled onto Chandler Blvd. Oil ran down street into the drain.	Emergency environmental services was called to handle spill. Tow company was called to turn over trailer.	Referred to emergency environmental services for clean-up	No enforcement action required. Clean up response. A reporting within less than 24 hour.		https://drive.google.com/drive/folders/1M-dhVapG7YMD0u0JpTHEPmnyYNgk3
lnordan@azdot.gov	AZ50000018-2021	6/27/2024	6/27/2024		Southcentral District	Tyler Routt, SC DEC	trout@azdot.gov	520-651-7518	James Barr, AGE Contracting (unconfirmed)	Southwest corner of SR189 and Loma Mariposa Road, Nogales, AZ	31.361459	-110.9558	Yes	Sediment	Construction activities at adjacent development	We have a permittees/adjacent landowner that is developing the land on the other side of our ROW in Nogales. With the storms last and this week, they have experienced significant erosion that has caused sedimentation within our ROW and partially buried the fence. It looks like they created their slope too close to the fence not leaving enough room for sufficient perimeter controls.	Currently researching ownership, operator status, CDP permitting, approvals from the City of Nogales and drainage report	Will be contacting City of Nogales and ADEQ	1. Permits personnel approached the operator on 6/27/24 to inquire about the situation. I don't think this counts as the verbal warning since it was more of an information gathering purpose. Anna Acea and Manny Vasquez (SC District permits) to provide a written description of the exchange for our files. 2. Site visit planned for 7/3/24; will attempt informal verbal contact at that time.	Many issues along with the sediment discharge, it appears the developer is grading the drainage to discharge to ADOT's system but there has been no permit application to do so. History with the owner on access issues at other nearby locations in the last few years, lawsuit may be in progress	https://drive.google.com/drive/folders/1d1P8uay6xv617R4QB9uJnNoatH1gQb7uap =drive_link