IDDE Reporting

Timestamp	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 E-mail	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/are 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
8/8/2025 14:31:52	trauth@azdot.gov	AZG2000019-2021	7/22/2025	7/24/2025	8/4/2026	ADOT Southcentral District	Tyler Rodt	trauth@azdot.gov	520-451-7518	Caleb Malbouef/ Contractor/Owner/SR43 MP 284.67		31.948581	-110.286149	No	Concrete washout	concrete truck or mixer	ADEQ reached out to ADOT about a complaint they received f	The owner removed the hardened concrete washout from ADOT eq	I performed an initial site visit on 7/24/2025. I performed a follo	I could not reach the owner by phone, but was able to by email. The owner w	https://drive.google.com/drive/folders/1LaYpBs0RuKtYDX9BDtWE7dBCfmvQE-4?usp=sharing
10/2/2025 11:22:40	rshaffer@azdot.gov	AZG2000019-2021	9/18/2025	10/1/2025		Central district Permits	Kenneth Hunt	khunt@azdot.gov	6029095568	Sonora Granite	SR41 e washington st phoenix az 85034	33.44525	-111.998194	No	Some type of process waste from the cutting and sanding of granite countertops	The business located next to ADOT ROW	Process waste was picked up from the ground and transported via rain water offsite of the business into ADOT storm infrastructure	We provided the business with a IDDE corrective action letter giving them thirty days to clean up and change processes to prevent further discharges.		Corrective action letter issued	Site spoke with a manager of the business Chamroy (480)6268441 I we also have a phone number that is believed to be the property owner (602)7683109 we do not however have a name for them.	
12/12/2025 8:39:37	trauth@azdot.gov	AZG2000019-2021	11/10/2025	12/10/2025		ADOT Southcentral District	Tyler Rodt	trauth@azdot.gov	6206517518	Property Owner- Dino Paricuvisputos; Contractor- GRG Contracting	SR188 MP 0.45 Frontage	31.238295	-110.967918	No	Sediment	Erosion from unstabilized slope	The adjacent property owner built up a slope for construction which gave way during a storm. This led to sediment eroding into ADOT ROW and culvert box.	Sediment was scooped out of the box with an excavator and there are planes for the slope to be reinforced with gabion boxes.	A meeting was held 11/17/2025 with the adjacent property owner and contractor to determine corrective actions.	A verbal enforcement response was used.		https://drive.google.com/drive/folders/1Ge5ZMRLOqVbWEHHbeHHTPZE-6STK7KDO?usp=sharing
2/18/2026 10:17:16	mholcombe@azdot.gov	AZG2000019-2021	1/22/2026	1/26/2026	2/10/2026	City of Peoria	Chris Gold@peoriaAZ.gov	Chris.Gold@peoriaAZ.gov	(623) 764-2996	Solana Sands SSO	10810 N 91st Ave, Peoria, AZ 85345	33.582924	-112.259119	No	Sewage leak.	Pipe leak	Sewage leaked from line during maintenance	Granular application to neutralize wastewater. City of Peoria	Clean up investigated by ADOT. No issues or continuing issues.	N/A		https://drive.google.com/drive/folders/1Ge5ZMRLOqVbWEHHbeHHTPZE-6STK7KDO?usp=sharing
5/4/2026 15:24:09	mholcombe@azdot.gov	AZG2000019-2021	2/4/2026	2/5/2026	3/16/2026 [1]	ADOT Consultant CEC	John Burton	jburton@cecinc.com	602.301.9391	Arrowhead Housing Development	Pond is overflowing at Arrowhead Ranch development - 7902 W. Union Hills Dr.	33.654917	-112.231581	Yes	Water recently been treated with chemical for vegetation control	Pond within residential - Arrowhead Co, 8160 W. Union Hills Dr received from Arrowhead Ranch Water Reclamation Facility City of Glendale.	Pond overflowing into MS4. Seems to be consistently discharging. No permit with ADOT to discharge.	Investigation ongoing. [2]	Contacted City of Glendale. They issued a warning letter. ADOT Reinspected 3-26. Discharge was not observed. [3]	Contacted appropriate city with jurisdiction. [4]		https://drive.google.com/drive/folders/1Ge5ZMRLOqVbWEHHbeHHTPZE-6STK7KDO?usp=sharing
5/22/2026 11:43:30	dmack@azdot.gov	AZG2000019-2021	5/20/2026	5/20/2026		ADOT	Darin Kelly	dkelly@azdot.gov	520.305.9334	ADOT	I-10 MP 244	32.372963	-111.15382	No	Trash	Cortaro-Marana Irrigation District (CMID) irrigation canal.	Trash was reported in the ROW at the end of the CMID canal.	The area was remediated.	None	None		https://drive.google.com/drive/folders/1Ge5ZMRLOqVbWEHHbeHHTPZE-6STK7KDO?usp=sharing
7/1/2026 15:09:39	jaimer@azdot.gov	AZG2000019-2021	6/30/2026	6/30/2026	6/30/2026	S319 permits	Jason Elmer	jaimer7976@gmail.com	9284998600	Fun Base RV Park	300 Metcalfe Rd K	35113.80N	7140358.68W	No	Pool Water. County required dumping water because c	Swimming pool	RV park was told to dump water to dilute swimming pool chlor	backwash of pool was turned off	No follow up was required	Verbal	N/A	This document is the only one created for the IDDE

[1] Responder updated this value.

[2] Responder updated this value.

[3] Responder updated this value.

[4] Responder updated this value.

[5] Responder updated this value.