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**Appendix 2**

**2021 MS4 Stormwater Annual Report**

**Outfall Summary**

**with**

**Latest Revisions**

Sheet No.	Outfall No.	River	Watershed	Date Instructed	Date Tested	CBs Included	Notes
E9	1						Delete - Inlet
E9	2						Delete - Inlet
E9	1A						Delete - Inlet
E9	1B						Delete - Inlet
F7	3						Delete - DOT
F7	4						Delete - DOT
F10	5						Delete - Inlet
F13	6			2/11/2020	3/19/2020	Yes - 4	
G6	7A to 7D						Delete - DOT
G6	7				11/13/2018	NO	
G7	8						Delete - Private Property
G7	8A						Delete - Duplicate of 8
G8	9						Delete - Private Property
G8	10				12/28/2018	NO	
G8	11				11/13/2018	YES	
G8	12				11/13/2018	NO	
G9	13				12/28/2018	NO	
G11	14				11/13/2018	NO	
H7	15			2/11/2020	10/14/2020	NO	
H7	16			2/11/2020	10/14/2020	NO	
H7	17						Small network - Sample later
H7	18						Small network - Sample later
H7	19						Small network - Sample later
H7	20						Small network - Sample later
H8	21			2/11/2020	10/14/2020	Yes - 4	
H8	22						Small network - Sample later
H8	23						Small network - Sample later
H8	24			2/11/2020	3/19/2020	Yes - 1	
H9	25			2/11/2020	10/29/2020	Yes	
H9	26				10/29/2020	Yes	Delete - DOT
J4	27						Removed
J4	28						Removed

J5	29							Federal Property - MS4 by others
J5	30							Federal Property - MS4 by others
J6	31							Culvert - Sample later
J6	32							Culvert - Sample later
J7	33							Culvert - Sample later
J7	34							Culvert - Sample later
J7	35							Culvert - Sample later
J7	36							Culvert - Sample later
J7	37							Culvert - Sample later
J7	38							Culvert - Sample later
J7	39							Culvert - Sample later
J7	40							Culvert - Sample later
J9	41					12/21/2018	NO	
J9	42							Small network - Sample later
J9	43							Small network - Sample later
J9	44		2/11/2020			3/19/2020	Yes - 3	
J9	45					1/29/2020		
J9	45A							Delete - Pipe bridge
J10	65A							Delete - Private parking lot
J11	46					12/21/2018	NO	
J13	47					12/21/2018	NO	
K3	48							Removed
K3	49							Removed
K3	50							Removed
K3	51							Removed
K3	52							Removed
K3	53							Removed
K3	54							Removed
K4	55							Removed
K4	56							Removed
K5	57					12/28/2018	NO	
K5	57B							Removed
K5	57C							Removed

K6	58				12/28/2018	NO	Under SCSU permit
K8	59						Under SCSU permit
K8	59A						Under SCSU permit
K8	59B						Under SCSU permit
K8	59C						Under SCSU permit
K8	59D						Under SCSU permit
K8	60						Under SCSU permit
K9	60A						Under SCSU permit
K9	61						Under SCSU permit
K9	61A						Under SCSU permit
K9	61B						Under SCSU permit
K9	62						Under SCSU permit
K9	63						Inlet to culvert - sample later
K10	64						Outlet from culvert - sample later
K10	65						Private Property - Wintergreen of Wv
K10	66				11/3/2018	NO	DOT
K10	67						
K13	68				12/28/2018	NO	Delete - Duplicate
K13	68A						Small network - Sample later
K13	69						Delete - Duplicate
K13	69A						
K14	70			1/25/2022			
K15	71						Delete - CSO
K15	72						Delete - Duplicate of 71
K16	73						Delete - DOT
K16	74						CSO
L19	75						CSO
L20	76			1/25/2022			
M7	77			1/25/2022			Outlet from culvert
M8	78			1/25/2022			
M8	79			1/25/2022			
M8	80						Small network - Sample later
M11	81				6/18/2019	No	

M21	82							DOT
M21	83							CSO
M21	84							DOT
M22	85			1/25/2022				
M23	86							Delete - DOT
M23	86A							Delete - Duplicate of 86
N9	87				12/28/2018		NO	
N10	88				12/28/2018		NO	
N11	89				12/21/2018		NO	
N22	90			1/25/2022				
N23	91							Delete - DOT
N23	92							Delete - DOT
N23	93							Delete - DOT
N23	94							Delete - DOT
N23	95							Delete - DOT
N23	96							Delete - DOT
N23	97							Delete - DOT
O22	98							Delete - DOT
O22	99							Delete - DOT
O23	100			1/25/2022				
O23	101							Possibly a CSO
O24	102			1/25/2022				
P21	103			1/25/2022				
P21	104			1/25/2022				
P21	105			1/25/2022				
P22	106			1/25/2022				
P22	107			1/25/2022				
Q17	108							Delete - DOT
Q19	109			1/25/2022				
Q19	110							Duplicate - Include with 109
Q19	111			1/25/2022				
Q19	112							Delete DOT
Q19	113			1/25/2022				

Q19	114				1/25/2022							
Q19	115				1/25/2022							Possibly DOT
Q20	116											
Q20	117											
Q20	118											
R9	119			Mill			6/28/2018		YES			
R9	120			Mill								
R10	121			Mill			12/21/2018		NO			
R10	122			Mill	10/22/2019		2/6/2020		YES - 6		CSO ?	
R10	123			Mill							Small network	
R11	124			Mill	10/22/2019		2/6/2020		YES - 3		Storm + CSO	
R12	124X			Mill	10/22/2019		4/26/2019		NO			
R13	125			Mill	10/22/2019		4/26/2019		NO			
R14	126			Mill	10/22/2019		12/9/2019		YES - 9		CSO ?	
R14	127			Mill			4/26/2019				CSO ?	
R14	128			Mill	10/22/2019		12/9/2019		NO			
R15	129			Mill	10/22/2019		12/9/2019		YES - 3			
R15	130			Mill	10/22/2019				NO			
R15	131			Mill							CSO	
R15	132			Mill			12/21/2018		NO			
R16	133			Mill	10/22/2019		6/18/2019		NO			
R17	134			Mill	10/22/2019		6/18/2019		NO			
R18	135										DOT	
R19	136			Mill							CSO	
S12	137			Mill							Never Constructed	
S12	138			Mill								
S18	139											
S19	140											
S19	141			Harbor	2/4/2020		4/24/2020		Yes - 5			
S20	142										Delete - DOT	
S20	143										Delete - DOT	
S20	144										Delete - DOT	
S20	145										Delete - DOT	
S18	139										Delete - Private property - Oil termina	

S20	146							Delete - DOT
S23	147	Harbor		2/4/2020	4/24/2020	Yes - 2		
S24	148	Harbor		2/4/2020	4/24/2020	Yes - 2		
S26	149			1/25/2022				
S27	150			1/25/2022				
S27	151			1/25/2022				
S32	152			1/25/2022				
S34	153			1/25/2022				
T12	154							Delete - DOT
T15 or 17	155							Possible CSO ?
T18	156	Harbor		2/4/2020		Yes - 6		
T21	157							Delete - DOT
T21	158							Delete - DOT
T21	159							Delete - DOT
T21	160							Delete - DOT
T23	161	Harbor		2/4/2020	3/13/2020	Yes - 3		
T24	162	Harbor		2/4/2020	3/13/2020	Yes - 2		
T25	162A	Harbor		2/4/2020	3/13/2020	Yes - 3		
T28	163			1/25/2022				
T29	164			1/25/2022				
T31	165							
T31	166							
T31	166A							
T31	167							
U12	168							
U12	169							Delete - DOT
U13	170							
U13	171							CSO ?
U14	172							CSO ?
U15	173							
U15	174							
U16	175							
U16	176							







W9	241								Delete - DOT
W9	242								Delete - DOT
W9	243								Delete - DOT
W9	244								Delete - DOT
W9	245								Delete - DOT
W11	248F								May not exist
W12	248E								May not exist
W13	247								Substantially DOT
W13	248								Substantially DOT
W13	249								
W13	250								
W13	251								
W14	252								
W14	253								
W14	254								
W14	261								
X11	256								
X12	257								Delete - DOT
X12	258								Substantially DOT
X12	259								
X13	248A								Investigate further
X13	248B								Investigate further
X13	248C								Investigate further
X13	248D								Investigate further
Y10	260								