

## **Appendix 3**

### **2019 MS4 Stormwater Annual Report**

#### **Outfall Revisions**

**(Note – This is a work in progress, estimated to be 90% complete)**

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		Yes - 4	
G6	7A to 7D						Delete - DOT
G6	7				11/13/2018	NO	
G7	8						Private Property - Strip Mall
G7	8A						Delete - Duplicate of 8
G8	9						Private Property - Strip Mall
G8	10				12/28/2018	NO	
G8	11				11/13/2018	YES	
G8	12				11/13/2018	NO	
G9	13				12/28/2018	NO	Substantially DOT
G11	14				11/13/2018	NO	
H7	15			2/11/2020		No	
H7	16			2/11/2020		No	
H7	17						Small network - not sampled - Use 15
H7	18						Small network - not sampled - Use 15
H7	19						Small network - not sampled - Use 15
H7	20						Small network - not sampled - Use 15
H8	21			2/11/2020		Yes - 4	
H8	22						Small network - not sampled - Use 21
H8	23						Small network - not sampled - Use 21
H8	24			2/11/2020		Yes - 1	
H9	25			2/11/2020		No	
H9	26						Delete - DOT
J4	27						May have been replaced
J4	28						May have been replaced





M21	83								CSO
M21	84								DOT
M22	85								
M23	86								Possibly DOT
M23	86A								Possibly DOT
N9	87						12/28/2018	NO	
N10	88						12/28/2018	NO	
N11	89						12/21/2018	NO	
N22	90								DOT or City ?
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								
O23	101								CSO
O24	102								
P21	103								Substantially City
P21	104								Substantially City
P21	105								Delete - DOT
P22	106								
P22	107								
Q17	108								DOT - Possibly Changed
Q19	109								DOT ?
Q19	110								DOT ?
Q19	111								DOT ?
Q19	112								DOT ?
Q19	113								DOT ?
Q19	114								DOT ?



S23	147	Harbor						
S24	148	Harbor		2/4/2020			Yes - 2	
S26	149						Yes - 2	
S27	150							
S27	151							
S32	152							
S34	153							
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			Yes - 3	
T24	162	Harbor		2/4/2020			Yes - 2	
T25	162A	Harbor		2/4/2020			Yes - 3	
T28	163							
T29	164							
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							
U16	177							







