

General Information			Outfall		Flow		Follow-up:			
Facility ID:	Date Screened	Outfall Address:	Add Comments Related to Section 2:	Deposits and/or Stains Visible:	Flow	Flow Characteristics & Comments	Final Determination Comments	Follow-up Actions Required:	Illicit Discharge Characterization:	Status of 8/30/2022
STDP0059402	4/25/2023	8651 POINT OF WOODS DRIVE	Significant erosion on channel banks. Tree roots growing into concrete, disintegrating seal between head wall and pipe, low flow coming between broken seal (groundwater infiltration), erosion around head wall	Green bethic pipe growth present	Yes - Trickle	Clear	Suspected illicit discharge due to flows found present	referred_for_investigation	Suspect (one or more indicators with a severity rating of 2 or higher)	Investigation immediately following screening determined it was likely leaking water main or groundwater infiltration.
STDP0059900	5/18/2023	9420 BEAUREGARD AVENUE	There is also a small quantity of sediment build up in outfall pipe	Green bethic pipe growth present	Yes - Trickle	Clear	There is flow here but acts like it is groundwater infiltration	referred_for_investigation	Suspect (one or more indicators with a severity rating of 2 or higher)	Investigation immediately following screening determined it was likely groundwater infiltration (the same conclusion found in 2021 DWS).
STDP0090420	5/18/2023	9297 CORPORATE CIRCLE	Vegetation and perhaps sediment backing up water into outfall	Oil sheen in stagnant pool outside outfall.	N/A		No flow from outfall at present time, but the sheen had clearly come from this outfall at some time earlier.	referred_for_investigation	Suspect (one or more indicators with a severity rating of 2 or higher)	Stormwater Staff returned for investigation and could traced the discharge to a large row of autobody shops; however, specific businesses could not be determined as the source. Therefore, the City is currently working on warnings and educational information to distribute to each business in the vicinity.
STDP0089766	5/18/2023	10629 SPEIDEN TRAI		Oil sheen in stagnant pool outside outfall.	N/A		No flow from outfall at present time, but the sheen had clearly come from this outfall at some time earlier.	referred_for_investigation	Suspect (one or more indicators with a severity rating of 2 or higher)	After further investigation, it appeared that the sheen on the surface was likely biological. Stormwater Staff returned a couple of times, and each subsequent return showed no signs flow or illicit discharges.
STDP0059335	6/26/2023	8932 TARRAGON COURT		White residue, possibly paint coating on bottom of pipe	N/A			referred_for_investigation	Suspect (one or more indicators with a severity rating of 2 or higher)	Investigation immediately following screening determine it was likely a one-time spill event that originated on the side of the street (i.e., not from a single business or resident that we could follow-up with). Inspectors returned several months later and confirmed that no new paint had been dumped.
STDP0094343	6/27/2023	8513 QUARRY ROAD	Severely overgrown and tons of sediment and trash buildup.	Foam or potential chemicals mixing observed downstream on stream banks	N/A			referred_for_investigation	Unlikely	Outfall drains the Southerland Insulators property, which was an illicit discharge case described below in Table 7. Inspector could not prove that the foam observed downstream came from this outfall, but knew it was likely due to the history. The City has placed this outfall on a Watch List and frequently visits.
STDP0059704	4/25/2023	9800 public works	Severe erosion, corroded metal gate, separated head wall from pipe. Pipe staining is likely from pond flooding,	Flow line deposit present.	N/A		No signs of an illicit discharge	no_action_required	Suspect (one or more indicators with a severity rating of 2 or higher)	n/a
STDP0059723	4/25/2023	8613 POINT OF WOODS DRIVE	Outfall nearly buried by sediment	no	N/A		No signs of an illicit discharge	no_action_required	Suspect (one or more indicators with a severity rating of 2 or higher)	n/a
STDP0059849	5/12/2023	9071 JERRYS CIRCLE	Silt and sedge growth inhibiting flow so water backs up into pipe	no	Yes - Tickle	Based on this being a major pipe that drains a large area, and previous knowledge that there is always some flow here, this is highly unlikely to be an IDDE	No signs of an illicit discharge	no_action_required	Suspect (one or more indicators with a severity rating of 2 or higher)	n/a
STDP0059306	6/27/2023	9840 LIBERIA AVENUE	Sediment pile and riprap is higher than pipe to outfall	Sediment present in the outfall pipe	N/A		No signs of an illicit discharge	no_action_required	Suspect (one or more indicators with a severity rating of 2 or higher)	n/a
STDP0059656	6/27/2023	9832 LIBERIA AVENUE	Sediment piles in channel backing up water	Green bethic pipe growth present	N/A		No signs of an illicit discharge	no_action_required	Suspect (one or more indicators with a severity rating of 2 or higher)	n/a
STDP0059724	4/25/2023	8930 PRINCETON PARK DRIVE	Moderate size trees growing on outfall flare. No IDDE but tree issue on outfall and discharge channel	no	N/A			no_action_required	Unlikely	n/a
STDP0090425	5/12/2023	9502 LIBERIA AVENUE	Minor sediment and debris in channel	no	N/A			no_action_required	Unlikely	n/a
STDP0090426	5/12/2023	8309 QUARRY ROAD		no	Yes - Moderate	There is flow, but from previous experience with this site, it is not an IDDE. It is a factor of major pond reconfiguration needs.		no_action_required	Unlikely	n/a
STDP0059850	5/12/2023	8491 QUARRY ROAD	Flume immediately adjacent to outfall severe erosion and structural issues	no	Yes - Heavy	Flow appears to be perennial stream captured in pipe and not because of an IDDE		no_action_required	Unlikely	n/a
STDP0059758	5/12/2023	8609 LAMONT COURT		no	Yes - Moderate	Although flow, this site is a major pipe that always has some flow from groundwater inflow		no_action_required	Unlikely	n/a
STDP0059895	5/18/2023	8680-8998 HOSPITAL WAY		no	N/A	Outfall entirely flooded by normal pond (Hospital Pond) water, but I see no apparent pollution.		no_action_required	Unlikely	n/a
STDP0093722	5/18/2023	9400 BEAUREGARD AVENUE		no	N/A			no_action_required	Unlikely	n/a
STDP0093207	5/18/2023	9121 GRANT AVENUE		no	N/A			no_action_required	Unlikely	n/a

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STDP0093206	5/18/2023	9121 GRANT AVENUE		no	N/A			no_action_required	Unlikely	n/a
STDP0093203	5/18/2023	9121 GRANT AVENUE		no	N/A			no_action_required	Unlikely	n/a
STDP0059468	5/18/2023	0-0 OBSERVATION ROAD	10 inch tree growing right in middle of outfall. Also heavy sediment in outfall. Tree and sediment needs removal	no	N/A			no_action_required	Unlikely	n/a
STDP0059425	5/18/2023	9586 CLOVERHILL ROAD	A lot of vines growing over end wall, and the end wall is slightly undercut	no	N/A			no_action_required	Unlikely	n/a
STDP0089739	5/18/2023	10241 HASTINGS DRIVE		no	N/A			no_action_required	Unlikely	n/a
STDP0090583	5/30/2023	8660 DEVONSHIRE COURT	Pipe is mostly blocked by riprap and sediment	no	N/A			no_action_required	Unlikely	n/a
STDP0091780	5/30/2023	8660 DEVONSHIRE COURT	Outfall partially flooded by stormwater pond	no	N/A			no_action_required	Unlikely	n/a
STDP0094537	5/31/2023	9207 DOUGLAS STREET	Lots of tadpoles in pond	no	N/A			no_action_required	Unlikely	n/a
STDP0094185	5/31/2023	9399 BARNES LOOP	New outfall	no	N/A			no_action_required	Unlikely	n/a
STDP0093192	5/31/2023	9749 BUCHANAN LOOP	Construction silt fence surrounding outfall with a literal wall of thick poison ivy blocking all access to the actual outfall	no	N/A			no_action_required	Unlikely	n/a
STDP0093191	5/31/2023	9749 BUCHANAN LOOP		no	N/A			no_action_required	Unlikely	n/a
STDP0059539	5/31/2023	10481-10491 COLONEL COURT	Owner said will take trees down	no	N/A			no_action_required	Unlikely	n/a
STDP0094345	5/31/2023	9905-9905 GODWIN DRIVE	Tree roots and soil and riprap partially blocking flow and backing up water	no	N/A			no_action_required	Unlikely	n/a
STDP0059261	6/2/2023	10042 DUMFRIES ROAD		no	N/A			no_action_required	Unlikely	n/a
STDP0059255	6/2/2023	10438 DUMFRIES ROAD	Shifted riprap and debris partially blocking flow	no	N/A			no_action_required	Unlikely	n/a
STDP0059448	6/2/2023	10235 FOXBOROUGH COURT		no	N/A			no_action_required	Unlikely	n/a
STDP0059254	6/7/2023	10470 DUMFRIES ROAD	The outfall consists of two (double barrel) pipes.	no	N/A			no_action_required	Unlikely	n/a
STDP0059251	6/7/2023	10438 DUMFRIES ROAD		no	N/A			no_action_required	Unlikely	n/a
STDP0059252	6/7/2023	10438 DUMFRIES ROAD		no	N/A			no_action_required	Unlikely	n/a
STDP0059260	6/7/2023	10040 DUMFRIES ROAD	Mound of grass covered sediment partially blocking outfall channel	no	N/A			no_action_required	Unlikely	n/a
STDP0093205	6/7/2023	9121 GRANT AVENUE		no	N/A			no_action_required	Unlikely	n/a
STDP0090583	6/15/2023	8660 DEVONSHIRE COURT	No flow, pond backing up into pipe; minor damage and moderate erosion but pond improvements needed more	no	N/A			no_action_required	Unlikely	n/a
STDP0059378	6/15/2023	8488 GEORGIAN COURT	Significant erosion around pipe and channel but no significant/detectable cracks in pipe. Significant erosion and algae in pond	no	N/A			no_action_required	Unlikely	n/a
STDP0059894	6/15/2023	9100 DIGGES ROAD	Outfall completely underwater and hard to reach. Lots of vegetation	no	N/A			no_action_required	Unlikely	n/a
STDP0059891	6/15/2023	9100 DIGGES ROAD	No cracks or significant erosion found	no	N/A			no_action_required	Unlikely	n/a
STDP0059393	6/15/2023	8910 JACKSON AVENUE	Crumbling top lip of pipe with exposed rebar and slight erosion; significant pipe separation about 4.5' into pipe. Pipe has a lot of sediment build up, crack/separation of pipe likely causing road cracks	no	N/A			no_action_required	Unlikely	n/a
STDP0092439	6/26/2023	8932 TARRAGON COURT		no	N/A			no_action_required	Unlikely	n/a
STDP0089929	6/26/2023	10500 GATEWAY BOULEVARD	Moisture on bottom likely from recent rain, but no flow	no	N/A			no_action_required	Unlikely	n/a
STDP0089736	6/27/2023	10241 HASTINGS DRIVE		no	N/A			no_action_required	Unlikely	n/a
STDP0089735	6/27/2023	10241 HASTINGS DRIVE		no	N/A			no_action_required	Unlikely	n/a
STDP0089733	6/27/2023	10216 WATERBURY COURT		no	N/A			no_action_required	Unlikely	n/a
STDP0089738	6/27/2023	10266 NANTUCKET COURT		no	N/A			no_action_required	Unlikely	n/a
STDP0089737	6/27/2023	10241 HASTINGS DRIVE		no	N/A			no_action_required	Unlikely	n/a
STDP0059823	6/27/2023	0-0 HASTINGS DRIVE	Too much brush and overgrown	no	N/A			no_action_required	Unlikely	n/a
STDP0059602	6/27/2023	9564 CANNONEER COURT	Serious erosion and cracking of channel, pipe displaced off connection point by 2+ inches	no	N/A			no_action_required	Unlikely	n/a