

Appendix 2

2023 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 - DOT Inlet
E9	2						Delete - DOT Inlet
E9	1A						Delete - DOT Inlet
E9	1B						Delete - DOT Inlet
F7	3						Delete - DOT
F7	4						Delete - DOT
F10	5						Delete - DOT 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	Yes - 1	
H7	15			11/1/2023		Yes - 1	
H7	16			2/11/2020	10/14/2020	No	
H7	16			11/1/2023		No	
H7	17			11/1/2023			
H7	18			11/1/2023		Yes - 1	
H7	19			11/1/2023			
H7	20			11/1/2023			
H8	21			2/11/2020	10/14/2020	Yes - 4	
H8	22			11/1/2023			
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		
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			11/1/2023		Yes - 1		Under SCSU permit
K9	61							Under SCSU permit
K9	61A			11/1/2023		Yes - 2		Under SCSU permit
K9	61B							Under SCSU permit
K9	62			11/1/2023		No		
K9	63			11/1/2023				
K10	64			11/1/2023				
K10	65							Private Property - Wintergreen of Wv
K10	66				11/3/2018	No		Delete - DOT
K10	67							
K13	68				12/28/2018	No		Delete - Duplicate of 60
K13	68A							Small network - Sample later
K13	69							Delete - Duplicate
K13	69A							
K14	70	West River		1/25/2022	3/24/2022	Yes - 3		Delete - Duplicate of 60
K15	71							Delete - CSO
K15	72							Delete - Duplicate of 71
K16	73							Delete - DOT
K16	74							Delete - CSO
L19	75							Delete - CSO
L20	76	West River		1/25/2022	4/6/2022	No		Outlet from culvert
M7	77	Harbor		1/25/2022	3/24/2022	No		
M8	78	Beaver Pond		1/25/2022	3/24/2022	Yes - 2		
M8	79	Beaver Pond		1/25/2022	3/24/2022	Yes - 2		

M8	80						Small network - Sample later
M11	81			6/18/2019	No		
M21	82						DOT
M21	83						Delete - CSO
M21	84						DOT
M22	85		1/25/2022	4/6/2022	No		
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	4/6/2022	Yes - 3		
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	4/6/2022	No		
O23	101						Possibly a CSO
O24	102		1/25/2022	4/6/2022	Yes - 1		
P21	103		1/25/2022	4/6/2022	Yes - 2		
P21	104		1/25/2022				Included with 103
P21	105		1/25/2022	4/6/2022	Yes - 1		
P22	106		1/25/2022	4/6/2022	No		
P22	107		1/25/2022	4/6/2022	No		
Q17	108						Delete - DOT
Q19	109		1/25/2022	4/6/2022	Yes - 7		
Q19	110						Duplicate - Include with 109
Q19	111		1/25/2022	4/6/2022	No		

S20	144									Delete - DOT
S20	145									Delete - DOT
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	Harbor		1/25/2022	3/24/2022	Yes - 4				
S27	150	Harbor		1/25/2022	3/24/2022	Yes - 3				
S27	151	Harbor		1/25/2022	3/24/2022	No				
S32	152	Harbor		1/25/2022		Yes - 3				
S34	153	Morris Creek		1/25/2022	4/6/2022	No				
T12	154									Delete - DOT
T15 or 17	155									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	Harbor		1/25/2022	4/6/2022	Yes - 3				
T29	164	Harbor		1/25/2022	4/6/2022	Yes - 1				
T31	165	Harbor		12/9/2022	5/20/2023	Yes - 4				
T31	166	Harbor		12/9/2022	5/20/2023	No				
T31	166A									Delete
T31	167	Harbor		12/9/2022	5/20/2023	No				
U12	168	Quinnipiac		12/9/2022	9/29/2023	Yes - 3				
U12	169	Quinnipiac								Delete - DOT
U13	170	Quinnipiac		12/9/2022	9/29/2023	Yes - 5				
U13	171	Quinnipiac								Delete - CSO
U14	172	Quinnipiac								Delete - CSO
U15	173	Quinnipiac		12/9/2022	5/20/2023	Yes - 2				
U15	174	Quinnipiac		12/9/2022	5/20/2023	No				

U16	175	Quinnipiac		12/9/2022	5/20/2023	Yes - 4	
U16	176	Quinnipiac		12/9/2022	5/20/2023	No	
U16	177	Quinnipiac		12/9/2022	5/20/2023	No	
U18	178						Inlet
U18	179						Inlet
U18	180				6/21/2018	Yes	
U20	181			12/9/2022	5/20/2023	Yes - 2	
U20	182			12/9/2022	5/20/2023	Yes - 2	
U22	183						Delete - DOT
U22	184						Delete - DOT
U22	185			12/9/2022	5/20/2023	Yes - 4	
U27	186			12/9/2022	5/20/2023	Yes - 2	
U28	163A ??						Culvert - Check later
U29	187						Small watershed - do later
U29	188			12/9/2022	9/29/2023	Yes - 2	
U29	189			12/9/2022	5/20/2023	No	
U29	190						Small watershed - do later
U30	191						Small watershed - do later
U30	192						Small watershed - do later
U30	193						Small watershed - do later
U30	194						Small watershed - do later
U32	195			12/9/2022	5/20/2023	No	
U33	196						Delete - DOT
V9	201						Delete - DOT
V9	241						Delete - DOT
V10	197						Delete - DOT
V10	198						Delete - DOT
V10	199						Delete - DOT
V10	200						Delete - DOT
V10	202						Delete - DOT
V10	203						Delete - DOT
V10	204						Delete - DOT
V10	205						Delete - DOT

W8	239							Delete - DOT
W8	240							Delete - DOT
W9	241							Delete - DOT
W9	242							Delete - DOT
W9	243							Delete - DOT
W9	244							Delete - DOT
W9	245							Delete - DOT
W11	246			12/9/2022	9/29/2023			
W12	248E							Does not exist
W13	247							DOT - Culvert & outfall
W13	248							DOT - Culvert & outfall
W13	249			12/9/2022	9/29/2023		Yes - 2	
W13	250			12/9/2022	9/29/2023			
W13	251							
W14	252			11/1/2023			Yes - 3	
W14	253			11/1/2023			No	
W14	254			11/1/2023			Yes - 2	
W14	261			11/1/2023			Yes - 4	
X11	256			11/1/2023			Yes - 1	
X12	257							Delete - DOT
X12	258			11/1/2023			Yes 4 + Inlet	Substantially DOT
X12	259			11/1/2023			Yes - 1	
X13	248A							Investigate further
X13	248B							Investigate further
X13	248C							Investigate further
X13	248D							Investigate further
Y10	260			11/1/2023			+Inlet	
Version at 01/31/2024								