



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-235	CITIZEN COMPLAINT	1104 SELMA ST	Y	Resident at 1104 Selma St continues to backwash swimming pool water into alleyway behind / between houses.	10/4/21	10/15/21	Inspected the area and property on 10/15 at 9:45 AM. No active discharge at time of inspection. Attempted to speak with property owners, but no one came to door. Left an educational brochure of proper pool drainage procedures and my business card.	N/A	LUDWIG	SWIMMING POOL	Proper pool drainage brochure
ENG-PMT-51	Citizen Complaint	513 Schillinger Road North (Tier 1 Project)	Y	Report of dirt/mud being tracked into roadway from clearing for new construction project.	10/6/21	10/8/21	Marshall informed contractor and issued Verbal Warning. Contractor cleaned roadway and beefed up construction pad.	Verbal Warning	Marshall/Mask	OTHER	N/A
ENG-INV-95	Citizen Complaint	2304 Burma Hills Court	Y	Citizen reported that a house was demo'd by the city and mud/dirt was washing into the street.	10/13/21	10/19/21	Investigated and found that there was no permitted demo by the owner or contractor. The demo was court ordered. Transferred to the Property Maintenance Division that handles these projects.	N/A	Mask	OTHER	N/A
ENV-IDO-238	CITIZEN COMPLAINT	149 BUSH AVE	Y	residents cut grass and blew the cuttings into the street, clogging the drain	10/13/21	10/15/21	Inspected the area and property on 10/15 at approximately 10 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection. Will re-inspect in the future, if needed.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-239	CITIZEN COMPLAINT	105 HOUSTON ST	Y	Caller said there is sand and rocks from the repairs to the side walk in the gutterline in front of the residences on Houston st	10/18/21	10/19/21	Inspected the area on 10/19 at approximately 10:10 AM, no active illicit discharge noted at time of inspection. No active sidewalk repair as well. The contractor may have cleaned the area. I drove the block just to make sure no other active work was going on.	N/A	LUDWIG	NONCONSTRUCTION - SEDIMENTATION	N/A
ENV-IDO-241	CITIZEN COMPLAINT	1206 SELMA ST	Y	The Sexton Lawn service blows clippings onto the ROW that ends up in the drains every week when cutting the grass	10/20/21	10/21/21	Inspected the area on 10/21 at approximately 10 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-243	CITIZEN COMPLAINT	1206 SELMA ST	Y	Citizen reports owner at 1206 Selma St blows litter and lawn debris on 256 Rapier Ave and into the street and drains daily	10/27/21	10/28/21	Inspected the area and property at approximately 9 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection. Spoke with the property owner about the repeated complaints. We discussed the storm water ord and he stated that he would speak with his landscaping company ASAP. Provided a proper grass clippings disposal brochure.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	GRASS CLIPPINGS BROCHURE



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-244	CITIZEN COMPLAINT	LAMBERT AVE / ST STEPHENS RD	N	The gas tank is above ground and certainly an environmental hazard.	10/27/21	10/28/21	Inspected the area and property and there is no AST. A fuel pump dispenser appears to have been damaged. No leaking or signs of leaking that could create an illicit discharge were identified at time of inspection. No storm water ord violation present.	N/A	LUDWIG	PETROLEUM PRODUCT	N/A
ENV-IDO-245	INTERNAL	600 S BAYOU ST	Y	Vehicle blew tons out into Jersey St	11/1/21	11/3/21	Public Works supervisor witnessed a lawn care company blowing leaf and vegetative debris onto the City street. A verbal warning was issued to the landscaping company and they were directed to abate the area ASAP or MOTs would be issued. Issue was abated by 11/1/21 and a re-inspection on 11/3/21 show area was fully abated by RP.	VERBAL WARNING	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-246	CITIZEN COMPLAINT	120 BUSH AVE	Y	The grass and leaves into the street and in to the drains. Property manager is Bowen Realty	11/2/21	11/4/21	Inspected the area and property on 11/4/21 at approximately 930 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-247	CITIZEN COMPLAINT	DAUPHIN ST AND N FULTON ST	Y	The contractors a re blowing pine straw and grass on the North East Corner of Dauphin St & N Fulton St	11/5/21	11/8/21	Inspected the area and property on 11/8/21 and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-248	INTERNAL	2370 HILLCREST RD N	Y	Private storm drain with illicit discharge with white substance	11/5/21	11/5/21	A verbal warning was issued to the contractor at the facility to cease the illicit discharge. A contractor was dumping flooring cleaning product into a private storm drain that drains to a private detention area. No impacts to the City's MS4.	VERBAL WARNING	LUDWIG	CHEMICAL	N/A
ENV-IDO-249	CITIZEN COMPLAINT	LAMBERT AVE / ST STEPHENS RD	N	The gas pump has been knocked over and the owner has not had it fixed	11/9/21	11/10/21	Inspected the area and property on 11/10 and no direct or indirect evidence of an illicit discharge was noted at the time of the inspection.	N/A	LUDWIG	PETROLEUM PRODUCT	HIGH-RISK COMMERCIAL
ENV-IDO-250	CITIZEN COMPLAINT	1880 AIRPORT BLVD	Y	Restaurant has grease running into the drain on street and has been flowing since yesterday	11/15/21	11/17/21	Inspected the area and property at approximately 1:30 PM and found no direct or indirect evidence of an illicit discharge of grease at the time of the inspection.	N/A	LUDWIG	COOKING OIL / GREASE	HIGH-RISK COMMERCIAL



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
N/A	INTERNAL	OLD SHELL ROAD AND FLORIDA ST	Y	Oil spill from a Waste Management Truck.	11/16/21	11/16/21	A oil spill occurred on private property two City streets from a Waste Management truck on 11/16/21 at approximately 8:30 AM. The City assisted due to an immediate threat to public safety on Old Shell Rd and Florida Street. The RP used Oil Recovery and the spill was abated by 11/16/21 at 1:45 PM. No material entered a storm water drain. A verbal warning was issued to the WM area supervisor to have spill fully abated.	VERBAL WARNING	LUDWIG	PETROLEUM PRODUCT	N/A
ENV-IDO-252	CITIZEN COMPLAINT	1880 AIRPORT BLVD	Y	Caller states Barbecue With My Honey have water and oil going into the drain	11/19/21	11/30/21	Inspected the area and property on 11/19/21 and identified an active grease overflow coming from the property and going onto the City street. Contacted City Plumbing Code Enforcement on 11/19 and advised they come and assist with inspection/enforcement. A verbal warning was issued on 11/19 to have the spilled grease abated and plumbing issue fixed. City Plumbing took over the investigation and enforcement actions on 11/19 and the issue was fully abated by 11/30/21.	VERBAL WARNING	LUDWIG	COOKING OIL / GREASE	HIGH-RISK COMMERCIAL
ENV-IDO-253	CITIZEN COMPLAINT	1917 JONES AVE	Y	Citizen reports raw sewage flowing from 1917 Jones Ave . Sewage flowing into side yard & driveway over to neighbor at 1919 Jones Ave.	11/30/21	12/1/21	Inspected the area and property on 12/1 approximately 9 AM and identified an overflowing cleanout. The sewage on the ground was contained to the private property and no threat to the MS4. City Plumbing Code Enforcement inspected and abated the issue.	N/A	LUDWIG	RAW SEWAGE - PRIVATE	N/A
ENV-IDO-254	CITIZEN COMPLAINT	6501 AIRPORT BLVD	Y	Caller state sewage is over flowing into the parking lot at this location	12/2/21	12/7/21	City Plumbing started inspection on 12/3/21 and City Environmental conducted a joint inspection of the property on 12/7 at approximately 10 AM and identified a suspected raw sewage overflow coming from a manhole. A verbal warning was issued to the property owner representative, Merigold of Mobile, LLC to have a licensed plumber come onsite and address/abate the issue. Based on plumbing inspection report, the leak was identified as potable water and no illicit discharge.	VERBAL WARNING	LUDWIG	POTABLE WATER	HIGH-RISK COMMERCIAL
ENG-PMT-56	Citizen Complaint	4514 Cypress Business Park	N	Citizen reports large land clearing operation that backs up to waterway.	12/3/21	12/8/21	Investigated and found no land disturbance at that address. Instructed John Marshall to re-visit and try to find out where the caller could have been describing. Marshall found the location and began the enforcement process of informing five different owners to acquire L/D permits and install adequate BMP's. Also, they were issued NOV's for the work without permits and the potential IDDE into the the city waterway/MS4.	(4) NOV's	Mask/Marshall	OTHER	N/A
ENV-IDO-255	CITIZEN COMPLAINT	2662 CHERSHIRE DR S	Y	The citizen states there is an oil discharge in the back yard that is very large. The citizen stated it was not Sewage.	12/3/21	12/6/21	Inspected the area and ditch/creek on 12/6/21 at approximately 12:30 PM and also checked several locations downstream and there was no direct or indirect evidence of an oil spill at the time of the inspection.	N/A	LUDWIG	PETROLEUM PRODUCT	N/A
ENV-IDO-256	CITIZEN COMPLAINT	2205 CRAFT CT	N	Unknown issue	12/6/21	12/10/21	Inspected the area and property on 12/10/21 at approximately 1 PM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
N/A	INTERNAL	OLD GOVERNMENT STREET	Y	MFRD HAZ MAT contacted Environmental requesting help with a paint spill from HomeDepot	12/9/21	12/10/21	MFRD HAZ MAT received an emergency call and responded on 12/9/21 at approximately 8:30 PM and witnessed a paint spill/runoff from a HomeDepot store. Contacted City Environmental and requested assistance. Inspected the area and property on 12/9/21 at approximately 9 PM and noted a paint spill coming from building due to rain event. RP was identified as Bellas Painting, LLC from Dallas, GA. Due to the amount of rain, no abatement was possible. An MOT was issued to the RP on 12/10 and review of the incident and BMPs for painting was discussed with the RP and HomeDepot management.	MOT	LUDWIG	PAINT	HIGH-RISK COMMERCIAL
N/A	CITIZEN COMPLAINT	DOG RIVER PARK	Y	ADEM complaint of a possible fish kill plus unknown sheen in waterway	12/9/21	12/10/21	ADEM office sent the City a citizen complaint of a possible fish kill and unknown sheen near/adjoining Dog River Park. Inspected the canal and area on 12/10/21 at approximately 9 AM was unable to identify a fish kill or unknown sheen at the time of the inspection.	N/A	LUDWIG	OTHER	N/A
ROW-INV-307	CITIZEN COMPLAINT	2912 Blue Ridge Dr E	Y	Caller states there is work done by ATT. They putting fiber Cable but they are leaving holes in the ground and also the sidewalk is covered with dirt.	12/9/21	6/10/22	ATT finally cleaned dirt and filled holes.	VERBAL WARNING	HERPEL	OTHER	N/A
N/A	Routine Inspections	2618 Dauphin Street	Y	During routine inspections, noticed a lack of BMP's on the Tacon Street side of this commercial project.	12/14/21	12/14/21	Verbal Warning to Rocon to install required controls. Contractor responded by the PM of that day, and came into compliance	Verbal Warning	Mask	OTHER	N/A
ENV-IDO-258	CITIZEN COMPLAINT	5450 CROSS CREEK DR	Y	Blowing leaves into the storm drain.	12/16/21	12/17/21	Inspected the area and property on 12/17 at approximately 1 PM and found no direct or indirect evidence of illicit vegetative debris disposal at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
OLS-8409	Citizen Complaint	117 Batre Lane	Y	Dirt/Mud are in the roadway from residential construction project	12/16/21	12/20/21	Residential project that was under a lot of investigation and controversy between neighbors. This report of an IDDE did not get transferred to the Engineering side for investigation. There are no comments provided from the ROW inspector.	N/A	Nelson	OTHER	N/A
OLS-8410	Citizen Complaint	3641 Government Boulevard (Tier 1 Project)	Y	Dirt/Mud being tracked and covering the roadway from construction project	12/16/21	12/20/21	This is a Tier 1 Project. This report of an IDDE did not get transferred to the Engineering side for investigation and enforcement. There are no comments provided from the ROW inspector.	N/A	Nelson	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ROW-PIT-16	CITIZEN COMPLAINT	2800 Del Rio Rd W	Y	Work was done, including five holes dug up in yard, but did not patch up grass.	12/20/21	6/10/22	Applied grass along the dirt patches.	VERBAL WARNING	HERPEL	OTHER	N/A
ENV-IDO-261	CITIZEN COMPLAINT	651 AZALEA RD	Y	There is an active overflow of raw sewage at apartments	12/28/21	12/29/21	MAWSS reported an active SSO from the apartment complex. Inspected on 12/29 at approximately 9:30 AM and found no direct or indirect evidence of a raw sewage spill. Searched whole property	N/A	LUDWIG	RAW SEWAGE - PRIVATE	N/A
ENV-IDO-262	CITIZEN COMPLAINT	2414 N BUENA DR	Y	Caller states raw sewage from neighbor house	12/29/21	12/30/21	Inspected the area and property on 12/30 at approximately 9:30 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	RAW SEWAGE - PRIVATE	N/A
ENV-IDO-263	CITIZEN COMPLAINT	1251 HENCKLEY AVE	Y	Resident reports that Unit 203 (above her) is discharging wash water (gray water) that is damaging her ceiling. Owner has been contacted several times with no result. Note: 203 is a rental unit.	1/3/22	1/7/22	Inspected the area and property on 1/7 at approximately 9:40 AM and checked several locations on the apartment complex and found no direct or indirect evidence of an illicit discharge	N/A	LUDWIG	GREY WATER	N/A
ENV-IDO-265	CITIZEN COMPLAINT	1014 CAROLINE AVE	Y	Citizen reports the residents at 1014 Caroline Ave are discharging all their wash water directly onto the ground creating pooling and fouling neighboring properties	1/6/22	1/7/22	Inspectd the area and property on 1/7/22 at approximately 9:15 AM and found no evidence of an illicit discharge to the City's MS4 at the time of the inspection. The property owner was present and we discussed the sw ord and the suspected illicit discharge. The property owner claimed no such activities were occurring.	N/A	LUDWIG	GREY WATER	N/A
ENV-IDO-266	CITIZEN COMPLAINT	6426 PINEHURST RUN	Y	Resident reports hazardous chemicals have been spilled on street at edge of his driveway on the Burlington Ct side of property. NOTE: citizen reports that spill was committed by Tru Green Lawncare and the chemical will wash into the drains. (Citizen states that he is handicapped and cannot answer front	1/6/22	1/7/22	Inspected the area and property on 1/7/22 at approximately 10 AM and found no direct or indirect evidence of illicit chemical dumping. Attempted to speak with property owner and later spoke with him on the phone. Based on his statements, TRUGREEN accidentally spilled some fertilizer and then cleaned up it up. No actual illicit discharge occurred	N/A	LUDWIG	CHEMICAL	N/A
ENG-INV-105	Citizen Complaint	4900 Cole Drive East	Y	Citizen reported that clearing and trees were being trimmed and that the debris was being piled up into the city ditch at the end of Clemson Drive	1/7/22	1/10/22	Contractor was notified to remove the trimmings and other debris discarded into the city ditch. Complied within three days.	N/A	Mask	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENG-IDC-35	Citizen Complaint	5843 Rabbit Creek Drive	N	Citizen reports raw sewage leaking onto ground. No source noted or whether it is a construction site with port o lets, etc	1/12/22	1/13/22	Investigated and found no construction activity. The supposed leak was contained on private property with no threat to city's MS4	N/A	Mask	RAW SEWAGE - PRIVATE	N/A
ENV-IDO-268	CITIZEN COMPLAINT	5843 RABBIT CREEK DR	Y	Caller states raw sewage is coming from a church	1/12/22	1/12/22	Inspected the area on 1/12 at approximately 2 PM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	RAW SEWAGE - PRIVATE	N/A
ENV-IDO-272	CITIZEN COMPLAINT	SPRINGDALE BLVD AND EMOGENE ST	Y	Caller says a worker is blowing grass into the street	1/27/22	2/1/22	Inspected the property and area on 2/1 at approximately 10:30 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENG-IDC-366	Citizen Complaint	220 Lleyn Avenue	Y	Neighbor is complaining about rocks and gravel in the road from land disturbance.	1/31/22	4/8/22	The owner is performing landscaping work on his front yard. This does not require a Land Disturbance Permit, but he is still responsible for controlling run-off. The owner placed wattles in the gutter line and in front of the inlet, which did collect material discharging to the road. The project was still going on at this date. This request was transferred to the Right of Way Division.	N/A	Mask	OTHER	N/A
ENV-IDO-273	INTERNAL	400 CALHOUN ST	Y	PAINT IN CART AND DUMPED INTO STREET	2/1/22	2/1/22	Paint spill reported by City Public Works regarding a illicit disposal of paint in a resident city trashcan. Responded to assist M.E. and City Spill Crew. The trashcan was tied to an abandoned residential house. Spill Crew abated the approximate 5 gal spill by 10 AM. Public Works removed the trashcan.	N/A	LUDWIG	PAINT	N/A
ENV-IDO-275	CITIZEN COMPLAINT	1067 DICKENSON AVE	Y	Leaves blown into the drainage ditch by contractor	2/10/22	2/14/22	Inspected the area and property on 2/14/22 at approximately 10 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-276	CITIZEN COMPLAINT	2012 OAKCHASE CT	Y	The neighbor is blowing leaves in the drainage	2/10/22	2/14/22	Inspected the area and property on 2/14/22 at approximately 9:30 AM and identified a pile of leaf debris on the city street directly in front of the property. The property owner admitted to doing it but stated that the leaves were not from his trees. We discussed the sw ord and a proper vegetative disposal brochure was provided. A verbal warning was issued and the property owner was given to 2/21 to abate. No material identified in sw drain.	VERBAL WARNING	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	GRASS CLIPPINGS BROCHURE



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-277	CITIZEN COMPLAINT	460 SUNNYVALE LN W	Y	Caller reports this citizen blew leaves in the catch basin	2/14/22	2/15/22	Inspected the area and property on 2/14/22 at approximately 10 AM and found no direct or indirect evidence of an illicit discharge at the time of the inspection. Leaves were identified but piled on ROW for City pickup.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-278	CITIZEN COMPLAINT	GOVERNMENT ST AND DEXTER	Y	Landscaping company blowing leaves and grass into the street on Government and Dexter	2/14/22	2/15/22	Inspected the area on 2/15/22 at approximately 11 AM and found no direct or indirect evidence of an illicit discharge. Will re-inspect area if needed or reported again.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENG-INV-107	Citizen Complaint	3909 St Andrews Drive	Y	Neighbor is complaining about water being diverted onto an adjacent property, causing flooding and ponding.	2/15/22	N/A	The additional water was coming from a residential construction project, which at the time, the water could not necessarily be controlled because of the shallowness of the water table in the area, and the flatness of all the properties surrounding the lot under construction. Upon investigation, the actual problem was the contractor was not properly maintaining and/or installing adequate BMP's	(2) Verbals	Marshall	OTHER	N/A
ENG-INV-108	Citizen Complaint	4900 Clemson Drive	Y	Neighbor claims that owner/contractor cleaned up the lot at the end of the street, but they clogged up the city ditch that captures water from the road, with debris and sediment.	2/16/22	3/4/22	Contractor is installing a driveway across a city ditch at the dead end of the road, per a Right of Way Permit obtained from the City of Mobile. They did not install erosion control measures around the sides of the disturbed areas that lead to the ditch. After they were informed of the situation, and upon finishing the pipe installation, they installed the proper BMP's.	VERBAL WARNING	Mask	OTHER	N/A
N/A	Routine Inspections	130 Myrtlewood Lane	Y	Residential construction project. Lack of BMP's to protect material run-off into city ROW and into the city's MS4	2/16/22	2/18/22	Lot has been cleared in preparation for residential construction. Contractor was issued Verbal to install proper BMP's. Contractor complied in (2) days	Verbal Warning	Mask	OTHER	N/A
OLS-9089	Citizen Complaint	151 East 1-65 Service Road South	N	Citizen complains about detention pond owned by Lowes, that trash is not being filtered by the pond, and will enter into the city's storm water system downstream.	2/17/22	4/21/22	At the time of construction, there was no design requirement for water treatment within the pond. Water treatment is relatively new. The potential for an IDDE was still possible, so the manager was alerted and verbally instructed to clean the pond and restore the pond elevations to the original design standards. After several months of back and forth with corporate, the pond was excavated, cleaned, and function restored to original parameters.	Verbal Warning	Mask	OTHER	N/A
ENV-IDO-281	CITIZEN COMPLAINT	5401 COTTAGE HILL RD A	Y	Meat Boss restaurant at 5401 Cottage Hill Rd has had a fire on premises and is washing grease into Vivian Dr and into the drains	2/24/22	3/7/22	Inspected the area and property on 3/7/22 and found evidence of grease runoff. however upon further investigation it appears to have been generated from firefighting activities and no the property owner. I spoke with the property about proper grease disposal practices and found no current evidence of an illicit discharge at time of inspection. Provided two educational brochures on proper grease disposal and IDDEs.	N/A	LUDWIG	COOKING OIL / GREASE	HIGH-RISK COMMERCIAL TWO BROCHURES: IDDE AND PROPER GREASE DISPOSAL



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-282	CITIZEN COMPLAINT	3008 WARSAW	Y	Caller said the neighbor burnt his garbage and trash in the middle of the street last night and the debris is still in the road and can go into the drainage system	3/3/22	3/4/22	Inspected the area and property on 3/4 at 12:15 PM and noted two (2) small burnt piles of ash/debris. Spoke with property owner who stated citizens from outside of the street come onto Warsaw and burn piles of trash. She also showed me two areas of illegal dumping. I requested a street sweeper come and abate the piles of ash and then notified Municipal Enforcement of the illegal dumping.	N/A	LUDWIG	OTHER	N/A
ENV-IDO-283	CITIZEN COMPLAINT	5309 WOODLINE DR S	Y	Caller states Southside Lawn Service is blowing grass into street	3/7/22	3/14/22	Inspected the area and property on 3/14 at approximately 930 AM and found no direct or indirect evidence of illicit vegetation disposal in the City street at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-284	CITIZEN COMPLAINT	CHRISTOPHER AND LAS COSAS	Y	Lawn care service blowing grass into the street at the corner of Christopher and Las Cosas	3/7/22	3/14/22	Inspected the area on 3/14 at approximately 9:45 AM and found no direct or indirect evidence of an illicit discharge of vegetation at the time of the inspection	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
N/A	Routine Inspections	6464 Angela Court	N	Neighbor complained about residential construction site that was not adequately controlling material from leaving the site going onto her property.	3/8/22	3/25/22	Discussed with the contractor (Malcolm Tanner), about adding to the existing BMP's on his construction site. The ones that were installed were failing or not installed properly. The contractor asked for time because of the frequent rain events that would not allow the soil to dry out enough to repair or install new ones. Contractor hired a company to perform the work, but they were backed up. Contractor attempted to install new ones, with limited success. Adequate controls were installed about three weeks later.	(2) Verbals	Mask	OTHER	N/A
ENV-IDO-285	CITIZEN COMPLAINT	52 HOUSTON ST	N	Citizen reports there are workman at 52 Houston St that are releasing Freon gas from HVAC without capture into atmosphere	3/10/22	3/11/22	Inspected the area on 3/11/22 at approximately 9 AM and found no direct or indirect evidence of a storm water ord violation. The City does not enforce air quality concerns/violations. Requested to Build Mobile to inspect for possible no building permits.	N/A	LUDWIG	OTHER	N/A
OLS-9312	CITIZEN COMPLAINT	172 GEORGIA AVE	Y	The lot next to our house does not have a mud silt fence preventing red mud from flowing onto Selma Street.	3/10/22	8/26/22	Spoke to contractors to clean mud and silt fence up. Still needed sod when complete. Left business card. Called property owner. Left business card. Left business card. Warned a 2 week notice, then NOV, MOT.	VERBAL WARNING	HERPEL	OTHER	N/A
ENV-IDO-287	CITIZEN COMPLAINT	DAUPHIN ST AND NORTH HAMILTON ST	Y	Citizen states oil slick in the road at North Hamilton & Dauphin St	3/11/22	3/14/22	Inspected on 3/14 at 8:05 for signs and evidence of a spill of suspected petro product. No evidence was found at time of the inspection.	N/A	LUDWIG	PETROLEUM PRODUCT	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-289	CITIZEN COMPLAINT	6513 GASLIGHT LN N	Y	My second concern is I asked her why she needed to park there and she told me because her car is leaking oil she has a new concrete driveway my concern with this is it's right in front of a run off ditch	3/15/22	3/18/22	Inspected the area and City ROW on 3/18/22 at approximately 1:30 PM and found no direct or indirect evidence of an active illicit discharge. Two small stains in the City were identified; however, no discharge evidence to a City storm drain was present. Due to the size of the two stains, this is consider de minimis. The staining size was in comparison typical to what one may observe in a standard commercial parking lot. No signs of petroleum product dumping.	N/A	LUDWIG	PETROLEUM PRODUCT	N/A
ENV-IDO-291	CITIZEN COMPLAINT	1216 MURREY HILL CT	N	Property owner owner at 1967 Halls Mill Rd reports that raw sewage is flowing onto his property from 1216 Murrey Hill Ct (Murrey Hill Apts)	3/17/22	3/18/22	Inspected the reported suspect property on 3/18 at approx 1:30 PM. Please note that road and property are private, still patrolled the area to look for signs of an active or past raw sewage. I could located none at the time of the inspection. Additionally, no illicit discharge found to the MS4 (City streets, inlets).	N/A	LUDWIG	RAW SEWAGE - PRIVATE	HIGH-RISK COMMERCIAL
ENG-56	Citizen Complaint	2262 Hillcrest Rd (TIER 1 Project)	N	Report from neighbor that a lot of dirt and mud was draining off new construction project into watershed	3/18/22	3/22/22	EOR reported that contractor had installed two tiers of silt fencing prior to the rain events, but they did not hold back material coming off the steep slopes of the project.	Verbal Warning	Mask	OTHER	N/A
ENV-IDO-292	CITIZEN COMPLAINT	1060 PALMETTO ST	N	Citizen reports a resident at 1060 Palmetto St is wearing hazmat / protection and spraying his yard / property with bleach	3/21/22	3/24/22	Inspected the area and property on 3/24/22 and found no direct or indirect evidence of an illicit discharge at the time of the inspection. No staining was noted in the City street and nearby storm water drains had no evidence of illicit discharge. There was no clear evidence or indication as to what may have been applied to the grass - it could have possibly been a herbicide or fertilizer. No evidence or indication that bleach was sprayed on the private property.	N/A	LUDWIG	CHEMICAL	N/A
ENV-IDO-293	CITIZEN COMPLAINT	2907 OLD SHELL	Y	Train stop on tracks some kind of Liquide/oil leaking out of the train it is a steady flow	3/23/22	3/24/22	Inspected the reported area on 3/24 at approximately 10 AM and noted a leaking substance coming from the overpass railroad bridge. Upon further investigation the substance appears to be water and not an environmental concern. I spoke with citizen who reported the incident and discussed the water and also how the City does not have authority over the railroad. In the future if a suspected leaking substance is coming from a railroad, it should be reported to the railroad operating company.	N/A	LUDWIG	OTHER	N/A
ENV-IDO-295	CITIZEN COMPLAINT	669 JOHNSTON AVE	Y	Caller said the tenant is pouring something in the storm drain out of his house. She said something to him and he told her it is not her property, it belongs to the city	3/28/22	4/1/22	Inspection of the area and storm drain revealed no indications of stains or signs of an illicit discharge at the time of the inspection.	N/A	LUDWIG	OTHER	N/A
ENV-IDO-296	CITIZEN COMPLAINT	GOVERNMENT ST AND CATHERINE ST	Y	Caller state the shopping center yard person is blowing grass in the street	3/28/22	4/1/22	Inspected the reported area and found no direct or indirect evidence of an illicit discharge at the time of the inspection	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	HIGH-RISK COMMERCIAL



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-298	CITIZEN COMPLAINT	69 FEARWAY	Y	Caller states landscaper blowing grass and leaves into the storm drain on Fearway Dr	4/4/22	4/6/22	Inspected the area on 4/6/22 at approximately 3 PM and found no direct or indirect evidence of an illicit discharge of vegetative debris at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
OLS-9652	Citizen Complaint	5913 Sutherlin Court	Y	Citizen complained that construction work on a pool is causing the drains in the street to clog up.	4/5/22	N/A	The contractor building the pool obtained access to the rear of the property along the side of the house. The ground was torn up in the process, and the dirt flowed into the ROW. No L/D Permit was required. This request was turned over to the ROW Division.	N/A	Mask	OTHER	N/A
ENV-IDO-299	CITIZEN COMPLAINT	DEVANDER DR AND ANDERS DR	Y	Caller states oil spill	4/6/22	4/6/22	Responded to and abated by the City oil spill crew on 4/6/22.	N/A	LUDWIG	PETROLEUM PRODUCT	N/A
ENV-IDO-300	CITIZEN COMPLAINT	850 WEST BRIAR CT	Y	Caller said the resident at 850 West Briar Ct is blowing leaves into the traffic circle	4/6/22	4/6/22	Inspected the area on 4/6 at approximately 2:30 PM and found no direct or indirect evidence of an illicit discharge at the time of the inspection.	N/A	LUDWIG	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ROW-INV-351	CITIZEN COMPLAINT	220 LLYEN AVENUE	Y	Front yard had been excavated to redo a circular driveway. Front half was bare dirt, into the ROW. Dirt had entered Gutter; not yet entered the Inlet Box.	4/8/22	4/22/22	Entire front yard re-sodded; gutters clean.	VERBAL WARNING	G. NELSON	OTHER	N/A
ROW-400	CITIZEN COMPLAINT	7230 Wynngate Way	Y	Construction at 7230 Wynngate graded without silt barriers and runoff is going into drains, streets, and retention pond.	4/12/22	4/14/22	Looks clean in the streets and a silt fence has been put up.	N/A	Herpel	OTHER	N/A
ROW-INV-355	CITIZEN COMPLAINT	3215 RIVIERA DU CHIEN	Y	Caller said there was work done recently on Riviera Du Chien and when the dug up part of the street they piled the debris on the ROW and left it.	4/12/22	8/1/22	Emailed Cit Dept. Public Works will take care of this issue.	VERBAL WARNING	HERPEL	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-301	CITIZEN COMPLAINT	2852 BRIERWOOD DR	Y	Citizen reports 2852 Brierwood Dr is blowing leaves and depositing piles of leaves in the gutterline. There are three piles.	4/15/22	4/26/22	Inspection revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-302	CITIZEN COMPLAINT	1013 MONTLIMAR DR	Y	Caller states someone is blowing bleach into the storm drain	4/20/22	4/26/22	Inspected the area on 4/26 at approximately 2 PM and found no direct or indirect evidence of an illicit discharge of bleach at the time of the inspection.	N/A	SMITH	OTHER	N/A
N/A	DRIVEBY	55 BATRE LANE	Y	Washout from Lot onto Drive and Edge of Roadway.	4/21/22	4/25/22	Clean dirt from roadway, Fill in Gullies within the embankment, Install riprap at low spots where water would enter embankment.	VERBAL WARNING	G. NELSON	OTHER	N/A
OLS-9862	CITIZEN Complaint	4901 Halls Mill Road	N	Citizen states that a lot adjacent to Halls Mill Creek is being cleared and developed, and they are dumping asphalt and concrete into the creek	4/21/22	5/18/22	The owner/contractor (Persons), was bringing in dirt filled with concrete and asphalt debris to fill the property. No dirt or other materials were entering the creek. The owner was contacted and given a Verbal Warning to remove the bad material and fill only low areas on the property to level out the original site. A L/D Permit was not required because they were leveling the site.	Verbal Warning	Mask	OTHER	N/A
N/A	DRIVEBY	2616 DAUPHIN STREET (AT TACON STREET)	Y	Construction Entrance not maintained; Dirt entered gutter; not yet entered Inlet. No Wattle at Storm Drain Inlet.	4/26/22	2/27/22	Maintain construction entrance, Clean dirt from gutter, Install wattle at inlet.	VERBAL WARNING	G. NELSON	OTHER	N/A
ENV-IDO-305	CITIZEN COMPLAINT	3105 EMELYE DR	N	Caller states there is a large amount of diesel being washed off of diesel equipment at 3105 Emelye Dr. There is a very strong odor right now.	4/28/22	4/29/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	PETROLEUM PRODUCT	N/A
ENV-IDO-308	CITIZEN COMPLAINT	110 LONG ST	Y	Caller stated yard crew blowing leaves into the street on East Road from one10 student housing apartments rear property gate.	5/9/22	5/10/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	HIGH-RISK COMMERCIAL



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-309	CITIZEN COMPLAINT	1801 BURNTWOOD DR E	Y	Caller stated resident spilled oil on the street during auto repair	5/11/22	5/12/22	Investigation showed signs of historic staining in the ROW. No active oil spill at the time of inspection. Spoke with property owner and gave a verbal warning regarding auto maintenance in the City ROW.	VERBAL WARNING	SMITH	PETROLEUM PRODUCT	N/A
ENG-INV-115	CITIZEN COMPLAINT	857 S CONCEPTION ST	Y	Citizen reporting an environment concern at 857 S Conception St (CSA Equipment Co). The extensive activity of ingress & egress to parking lot and premises of this business is generating high levels of dust and other particles into the air and on surrounding surfaces. Questions EPA compliance.	5/13/22	5/16/22	Investigaton revealed minor tracking from facility. Will perform follow-up inspection.	N/A	SMITH	OTHER	HIGH-RISK COMMERCIAL
ENV-IDO-310	CITIZEN COMPLAINT	735 S WASHINGTON AVE	Y	Caller said the landscaping company is blowing leaves into the storm drain at the Allen Memorial Facility on Washington Ave at Virginia St.	5/16/22	5/18/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	HIGH-RISK COMMERCIAL
ENV-IDO-311	CITIZEN COMPLAINT	1163 SENECA ST	Y	Caller reports that water drained from containers that held fish is frequently dumped on the street.	5/18/22	5/19/22	Investigation revealed signs of dumping fish/bait water on private driveway. No issues found in ROW. Spoke with property owner regarding illicit discharges within the ROW.	N/A	SMITH	OTHER	N/A
ENV-IDO-313	CITIZEN COMPLAINT	712 S WASHINGTON AVE	Y	Caller said there is some kind of chemical being put into the storm drains on Washington Ave	5/23/22	5/24/22	Investigation revealed a substance was poured from private property parking lot and entered City ROW. City contacted environmental contractor to remove material from ROW. Will pass along bill to property owner/responsible party.	VERBAL WARNING	SMITH	OTHER	N/A
ENG-INV-117	CITIZEN Complaint	1520 Godwin Lane	Y	Caller stated that a new house was planned on the north side of his street, and the development will worsen the drainage problem of the area	6/1/22	6/3/22	The owner of the property has cleared some of the areas of the site, but is waiting for his permits to clear. The owner had not installed erosion control as required, but there was a wide buffer between the cleared areas and the street. The owner was given verbal instructions to install BMP's as needed in the areas susceptible to run-off. The owner complied.	VERBAL WARNING	Mask	OTHER	N/A
N/A	Direct Call	3245 Riviere Du Chien Road	N	Citizen contacted office and reported clearing activity on this residential property - possibly without a permit.	6/2/22	6/7/22	Met with owner onsite and discussed permitting issues, and directed him to immediately install BMP's at the end of the property, just uphill of the shoreline of Dog River. Owner was given (4) days to comply. Owner complied within the four day period.	Verbal Warning	Mask	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
N/A	Following Rains Events	2262 Hillcrest Rd (TIER 1 Project)	N	Following several back to back rain events, failures occurred at the s/e corner of the site.	6/3/22	Approx. 2 weeks	Site Meeting with EOR and contractor. Directives and Verbal issued to make appropriate repairs, and for the EOR to devise POA for the contractor to use for guidance.	Verbal Warning	Mask	OTHER	N/A
N/A	DRIVEBY	513 SCHILLINGER ROAD NORTH	Y	Curb had been removed for Construction Entrance. Rip rap present but not maintained. Dirt entered gutter; not yet entered Inlets.	6/6/22	6/8/22	Maintain construction entrance, Clean dirt from gutter, Install wattle at inlet.	VERBAL WARNING	G. NELSON	OTHER	N/A
ENV-IDO-314	CITIZEN COMPLAINT	460 Yevonne Curve E	N	Caller said sewer with a smell and whatever is flushed in toilet is coming on the property	6/7/22	6/8/22	Investigation revealed sewer on private property. Sewer was not in the ROW at the time of inspection and the overflow appeared to have stopped. Plumbing Dept. issued NOV due to the sewer overflow.	N/A	SMITH	RAW SEWAGE - PRIVATE	N/A
ENG-INV-118	Citizen Complaint	601 Village Green Drive E	Y	Apartment management called claiming that the property up the hill from their complex was washing down onto the road running through the complex.	6/8/22	7/7/22	Following numerous visits to the site, it was determined that the property washing into the road is owned by the original caller (Azalea Pointe Apartments). The failure had historical background, and was due to failure to maintain the site and and infrastructure. The complex management was instructed to remove the sediment from the road, and if they failed, the city would remove the material at a cost to the owner. They were also warned that they would receive MOT's if they failed to respond. Ownership of the complex was eventually issued (4) citations for causing an Illicit Discharge into the city's MS4.	(4) MOT's	Mask	OTHER	N/A
ENV-IDO-315	CITIZEN COMPLAINT	3975 Japonica Ln	Y	Caller states private yard service company for St. Lukes Elementary School is blowing grass & debris in the storm drain and on private property	6/9/22	6/14/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection. Leaves were present in the gutterline near the school, however, they were consistent throughout the neighborhood.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-316	CITIZEN COMPLAINT	2718 Mill Rd	N	Caller states raw sewage on the ground	6/13/22	6/14/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection. Plumbing Dept. was to investigate private property.	N/A	SMITH	RAW SEWAGE - PRIVATE	N/A
OLS-10626	CITIZEN COMPLAINT	1821 TIMBERLY RD	Y	Left the property in really bad shope with construction dirt over ten feet beyond the scope of work.	6/13/22	7/6/22	Transferred to City Capital Improvements.	N/A	HERPEL	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ROW-419	CITIZEN COMPLAINT	TODD ACRES DR & KOOIMAN Rd	Y	There is a lot of dirt and mud on the asphalt street.	6/13/22	7/6/22	Transferred to Public Works	N/A	HERPEL	OTHER	N/A
ENV-IDO-317	CITIZEN COMPLAINT	4551 Rangeline Rd	Y	Caller states spill of lime in parking lot out into the service road at the stop sign	6/14/22	6/15/22	Investigation revealed the presence of spilled lime within the City ROW. ADEM responded as well. Responsible party was aware of spill and rented sweeper to abate issue. Follow-up investigation showed that the RP abated the issue to the best of their ability.	VERBAL WARNING	SMITH	OTHER	N/A
ENG-PMT-118	Citizen Complaint	3970 Dawson Drive	N	Caller states that construction activity on a pier is going on at this location, and there is a lot of red dirt without any controls, that go into the river.	6/15/22	6/16/22	The work that is being performed has been approved by the Corps. The materials on site are for that construction under permit by the corps. The confined area they are working within is out of the city's jurisdiction. Installation of erosion control along the edge of the shoreline where the pier is being built is not feasible anyway. The materials will be removed immediately upon completion.	N/A	Mask	OTHER	N/A
ENV-IDO-318	CITIZEN COMPLAINT	256 N Franklin St	N	Caller said there is a broken sewage line at the group home that is running on the side of the property next to 256 N Franklin St.	6/16/22	6/21/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection. Plumbing Dept. was to investigate private property.	N/A	SMITH	RAW SEWAGE - PRIVATE	N/A
ENG-PMT-119	Citizen Complaint	766 Oakland Drive	N	Caller states that neighbor is clearing the front and rear of his property, and he is afraid that the run-off will affect the watershed. Spring Creek runs along the rear of the properties facing the road.	6/27/22	7/12/22	The work that is being performed is to grade the yard and stabilize with sod. Basically, the owner is performing a landscaping project, which is an exception to permitting by the code. The owner was instructed (Verbal) to install silt fence protection along the rear property line, in which he complied immediately. Note that there is approximately a 500 foot buffer of woods between the cleared property and the creek line.	Verbal Warning	Marshall/Mask	OTHER	N/A
N/A	Monthly ADEM Inspection	4366 Old Shell Rd (Tier 1 Project)	Y	During monthly ADEM inspection, tracking of dirt into the roadway (McGregor Ave) was noted.	6/27/22	6/27/22	The contractor was notified and given a verbal warning to remove the material and clean up the area. The contractor complied by the PM hour.	Verbal Warning	Mask	OTHER	N/A
ENV-IDO-320	CITIZEN COMPLAINT	Lloyds Ln & Cottage Hill Rd	Y	Caller states landscape company is blowing cut grass and lawn debris in the street and storm drains on Cottage Hill and Lloyds Ln, across from Taco Bell	6/28/22	6/29/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
N/A	DRIVEBY	7681 OLD SHELL ROAD (AT ALVERSON ROAD) AND MONK AVENUE SIDE AS WELL	Y	Construction Entrance not maintained; Dirt entered gutter; not yet entered Inlet. No Wattle at Storm Drain Inlet. Not maintaining Silt Fencing.	7/5/22	7/8/22	Maintain construction entrance, Clean dirt from gutter, Install wattle at inlet, Maintain silt fence by resetting and removing dirt to below 1/3 height.	VERBAL WARNING	G. NELSON	OTHER	N/A
ENV-IDO-323	CITIZEN COMPLAINT	639 Azalea Rd	Y	Caller states there is mud in the street and may go in the drains	7/7/22	7/11/22	Duplicate SRO. Engineering department is handling	N/A	SMITH	OTHER	N/A
ENV-IDO-325	CITIZEN COMPLAINT	2427 St. Stephens Rd	Y	Citizen reports church at 2427 St. Stephens Rd yard maintenance is blowing debris into the streets and drains	7/12/22	7/13/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ROW-430	CITIZEN COMPLAINT	4100 RIDGELAWN DRIVE	Y	New Construction at 4101 Ridgelawn. Silt Fence not maintained. Silt Sock at Storm Drain Inlet damaged.	7/18/22	7/25/22	07/20/22: Sent General Contractor texts and pictures. Reply was that he will be back in town tomorrow and he will take care of the holes in the silt fence, and will also replace the silt sock. 07/22/22; 8:00 a.m. Area was being worked and a Second Silt Fence was being installed. Call from GC around 10:30, stating Above was completed, New Wattle added, dirt removed between fences and from curbing to first fence.	VERBAL WARNING	G. NELSON	OTHER	N/A
ROW-INV-388	CITIZEN COMPLAINT	COTTAGE HILL RD & BRANNON DR W	Y	citizen reports the median & ROW's on Cottage Hill Rd and Brannon Dr W are in poor condition with no soil and grass.	7/19/22	7/21/22	Transferred to Public Works.	N/A	HERPEL	OTHER	N/A
N/A	DRIVEBY	4103 RIDGELAWN DRIVE	Y	New Construction. Missing Silt Fence along ROW; Area at MAWSS New Connections was Bare Dirt. Construction Entrance not maintained.	7/20/22	7/22/22	07/20/2022: Sent Owner a text with pictures to clean red dirt and install silt fence; and stabilize area at MAWSS connections. Reply was that Site Contractor was contacted yesterday and it will be remedied. 07/22/22: Silt Fence installed; Area stabilized around MAWSS; Rip Rap added in Entrance.	VERBAL WARNING	G. NELSON	OTHER	N/A
N/A	Following Rain Event	2262 Hillcrest Rd (TIER 1 Project)	N	Following several rain events on 6/29, 7/7, and 7/11, where there were discharges of material onto adjacent properties.	7/20/22	7/28/22	The POA in effect was not working. The contractor was ordered to obtain a revised plan from a specialist, to prevent future releases of material from the site. Taylor Engineering was hired to provide guidance and directives. Making the appropriate repairs and a new plan was required before returning to work.	Verbal Warning & "STOP WORK" Order	Mask	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
N/A	Monthly ADEM Inspection	830 Cochran Causeway (TIER 1 Project)	Y	During monthly ADEM inspection, tracking of dirt/mud onto the roadway was noted.	7/25/22	7/25/22	The contractor was informed of the material tracking issue, and the road was cleaned up by the PM hour.	Verbal Warning	Mask	OTHER	N/A
OLS-11296	Citizen Complaint	3150 Lees Ln (TIER 1 Project)	N	Caller states that construction progress is going on without any erosion control. They have removed all the trees, and sediment will leave the site and impact local waterways	7/29/22	8/24/22	The contractor was clearing a vast area of land for this project. The contractor had the supplies to install the erosion control, but they were completing the clearing of areas all the way to the ground level, in order to install the erosion controls. The failure to install is a question of timing between the clearing process and the BMP installation process. The contractor installed the BMP's as soon as feasible after he was informed that there was a call made to the city.	Verbal Warning	Marshall/Mask	OTHER	N/A
ENV-IDO-329	CITIZEN COMPLAINT	1484 John H Campbell Sr Way	Y	Caller states citizen is blowing grass clippings into street and the storm drain	8/2/22	8/2/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
OLS-11353	Citizen complaint	1600 Fern Rock Court	N	Caller states that a residential lot has been cleared, and has a lot of steep grade above a city ditch at the rear of the site, and there are no erosion controls. He is fearful that material will get into the open drains of Milkhouse Creek.	8/3/22	8/5/22	The residential contractor just completed the clearing process, and was ready with the supplies and equipment to install the necessary controls. No verbal was given, as he was in the process of implementing the BMP's.	N/A	Mask	OTHER	N/A
ENV-IDO-331	CITIZEN COMPLAINT	311 McDondald Ave	Y	Caller reported citizen flushing their swimming pool	8/5/22	8/8/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	OTHER	N/A
ENV-IDO-332	CITIZEN COMPLAINT	555 Government Street	Y	Caller said there is raw sewage in-front of the Budget Inn by the sidewalk	8/8/22	8/8/22	Investigation revealed evidence of an illicit discharge on the sidewalk. Licensed plumber was on-site and correcting the plumbing issue. Verbal warning and brocure was given to property owner.	VERBAL WARNING	SMITH	RAW SEWAGE - PRIVATE	IDDE Brochure
ENV-IDO-333	CITIZEN COMPLAINT	954 Watergate Ct	Y	Caller states there is a paint spill from a trash pile	8/10/22	8/10/22	Investigation revealed evidence of an illicit discharge. Paint was observed and remediated by the City Spill Crew. Verbal warning and brochure was given to property owner.	VERBAL WARNING	SMITH	PAINT	IDDE Brochure & Proper-Paint Disposal Brochure



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ROW-INV-396	CITIZEN COMPLAINT	1656 & 1660 PRINCESS ANN ROAD WEST	Y	Address 1656: Bare Front yard allowing dirt run-off onto sidewalk and gutter; not yet entered Inlet. Address 1660: Dirt on her side of Property Junction; and grass growing over the sidewalk.	8/10/22	9/1/22	Address 1656: 08/17/22: Spoke with Resident; she gave me Owner's Contact Info. 08/22/22: Spoke with owner; will address tentant parking in front yard. Said that on Monday 08/29/22, yard would be stabilized with Sod and Bollards installed to prevent repeat issue; and dirt removed from sidewalk and gutter. 08/31/22: Recieved pictures from owner. 09/01/22: Inspection showed all had been accomplished.	VERBAL WARNING	G. NELSON	OTHER	N/A
ENV-IDO-335	CITIZEN COMPLAINT	553 General Gorgas Dr E	Y	Citizen reports 553 General Gorgas St has lawn care worker that blows debris and vegetation into the street	8/11/22	8/12/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-336	CITIZEN COMPLAINT	2163 Wagner St	Y	Citizen reports 2163 Wagner St has a lawn care worker that blows debris and vegetation into the street and drains	8/11/22	8/12/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-339	CITIZEN COMPLAINT	925 Dauphin Island Parkway	Y	Citizen reports a City contractor is blowing debris in the ROW across from 925 Dauphin Island Parkway	8/15/22	8/16/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
OLS-11520	CITIZEN COMPLAINT	358 ST LOUIS ST	Y	Dirt and debris where the sidewalk was	8/15/22	9/12/22	Contractor restored sidewalk & stablized netural ground with sod.	N/A	M. NELSON	OTHER	N/A
ENG-IDC-372	INTERNAL	4132 MORHAVEN DR	Y	Sediment coming off a site after a rain event.	8/18/22	9/27/22	Spoke to Contractor.issued a MOT. The issue got cleaned.	MOT	HERPEL	OTHER	N/A
ENG-IDC-372	Citizen Complaint	4132 Morhaven Drive	Y	Citizen stated that sediment was coming off residential construction site into the road after a rain event.	8/18/22	N/A	Contacted the superintendent, and instructed him to install adequate erosion controls to stop any construction materials from leaving the site. The next day, this request was transferred over to the Right of Way Division (Pamela Herpel).	Verbal Warning	Mask/Herpel	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-342	CITIZEN COMPLAINT	Sherwood Drive and Dauphin Street	Y	Wet Paint Clean-up needed (spill) motorist reports a 5-gallon bucket of paint in the street on Dauphin Street at Sherwood Drive	8/22/22	8/22/22	Paint Spill was responded to and abated by City Spill Crew.	N/A	SMITH	PAINT	N/A
ENV-IDO-343	CITIZEN COMPLAINT	2210 Wagner Street	Y	Entegrity Lawn Care employee blowing grass and debris into the street on Wagner Street	8/24/22	8/26/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-344	CITIZEN COMPLAINT	Lloyds Ln & Cottage Hill Rd	Y	The landscaping company is blowing trash and grass in the street and culvert on Lloyds Lane	8/24/22	8/26/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-345	CITIZEN COMPLAINT	1880 AIRPORT BLVD	Y	Caller states nearby business is washing some of their equipment outside and there is grease running down the street	8/26/22	8/26/22	Investigation revealed what appeared to be minor evidence that food equipment was washed into the City ROW. Verbal warning was given to the manager as well as two brochures; IDDE and Food Establishment.	VERBAL WARNING	SMITH	OTHER	HIGH-RISK COMMERCIAL IDDE Brochure & Food Establishment Brochure
ENV-IDO-346	CITIZEN COMPLAINT	2807 Exter Drive	Y	Caller states the lawn man at this location is blowing grass into the street now	8/29/22	8/30/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENG-IDC-374	Citizen Complaint	3908 Mountain Drive	Y	Citizen reported that neighbor is having work done on his driveway, and the dirt and debris is entering the storm drains.	8/30/22	9/1/22	Contractor was placing concrete over an existing paved driveway. No L/D Permits were required, but advised that there might be a ROW Permit required. No discharge of material into city storm drain noted. Transferred request over to the ROW Division (Herpel).	N/A	Mask/Herpel	OTHER	N/A
N/A	Monthly ADEM Inspection	4366 Old Shell Rd (Tier 1 Project)	Y	Monthly ADEM inspection noted tracking into the ROW	8/30/22	8/30/22	Contractor was informed and he cleaned up the roadway by the PM deadline	Verbal Warning	Mask	OTHER	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
ENV-IDO-347	CITIZEN COMPLAINT	Hurlbert St & Dauphin St	Y	The landscaper at Hurlbert St & Dauphin St is blowing grass in the street near the drains	8/31/22	8/31/22	Investigation revealed evidence of an illicit discharge at the time of inspection. Verbal warning was given to property owner.	VERBAL WARNING	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ROW-PMT-78	CITIZEN COMPLAINT	3908 MOUNTAIN DR	Y	Caller states there is a neighbor having work done on the driveway and the dirt and debris is going in to the storm drain.	9/1/22	9/26/22	Left business card. Property owner will take care of this issue. This got cleaned.	VERBAL WARNING	HERPEL	OTHER	N/A
N/A	DRIVEBY	3751 SHEIPS LANE	Y	Embankment on Property Side excavated to add Driveway, allowed Dirt to enter sidewalk and into gutter; not yet entered Inlet.	9/2/22	9/7/22	Instructed Owner to stabilize bare dirt areas; clean sidewalk; install wattle around storm drain inlet.	VERBAL WARNING	G. NELSON	OTHER	N/A
ENV-IDO-348	CITIZEN COMPLAINT	Pleasant Valley Rd & Newport Dr E	Y	The garbage truck waste illicit discharge out of the truck on Newport Drive E	9/7/22	9/14/22	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	N/A	SMITH	OTHER	N/A
N/A	DRIVEBY	5803 OLD SHELL ROAD AT LONG STREET	Y	New Construction and Site Work. Construction Entrance not maintained; allowing dirt into gutter; not yet entered Inlet. Wattles missing at Storm Drain Inlets. Silt Fencing not maintained.	9/14/22	9/15/22	Maintain Construction Entrance, Clean Gutter of Dirt, Install Wattles at and around inlets. Maintain Silt Fence: Reset Posts; and clean down to 1/3 of the height.	VERBAL WARNING	G. NELSON	OTHER	N/A
ENV-IDO-352	CITIZEN COMPLAINT	1007 McCay Ave	Y	Caller reported his neighbors lawn care provider blowing grass clippings in the storm drain	9/15/22	9/15/22	Investigation revealed minor evidence of an illicit discharge at the time of inspection. IDDE Brochure was left with the property owner.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	IDDE Brochure
ENV-IDO-353	CITIZEN COMPLAINT	656 Lesesne St	N	There is sewage coming from 656 Lesesne St and it is coming in to 658 Lesesne St and the catch basin. The neighbors yard is flooded with sewer and so is the catch basin.	9/19/22	9/21/22	Investigation revealed no direct or indirect evidence of an illicit discharge in the City ROW at the time of inspection. City Plumbing Department responded as well and required the citizen to correct the private sewer issue.	N/A	SMITH	RAW SEWAGE - PRIVATE	N/A



SRO #	Department/Source	Location	R-O-W (Y/N)	Cause	Incident Date	Date Closed	Corrective Action	Enforcement	Inspector	IDDE Type	Comments
OLS-12266	Citizen Complaint	3150 Lees Ln (TIER 1 Project)	Y	Citizen reported that dust was being stirred up and blown by the winds from the Tier 1 construction site across the road to neighboring properties, and is settling on the roadway.	9/27/22	10/21/22	Trucks were observed entering and exiting the construction site. Contacted the contractor (J Hunt Enterprises), and advised to tell the drivers to drastically reduce their exit speed from the site, as well as providing a water truck to knock down the airborne particles	Verbal Warning	Mask	OTHER	N/A
ENV-IDO-356	CITIZEN COMPLAINT	1558 Eslava St	Y	Citizen reports yard worker at 1558 Eslava St is blowing dirt and debris into the street and drains	9/28/22	9/30/22	Trash pile was observed in the City ROW. Trash pile appeared to be sorted for City trash collection.	N/A	SMITH	GRASS CLIPPINGS / VEGETATIVE WASTE	N/A
ENV-IDO-357	CITIZEN COMPLAINT	Dauphin St and N Sage Ave	Y	There is a sewer smell in the area	9/30/22	10/3/22	Investigation revealed no direct or indirect evidence of an illicit discharge in the vicinity at the time of inspection.	N/A	SMITH	RAW SEWAGE - PRIVATE	N/A
ENV-IDO-358	CITIZEN COMPLAINT	Airport Blvd and W I-65 Service Rd S	Y	Paint Spill	9/30/22	9/30/22	Paint spill was observed in the City ROW. Paint was dry and City Spill Crew was not needed. Responsible party could not be located.	N/A	SMITH	PAINT	N/A