



SRO #	Facility Name	Location	Council District	Business Description	Nature of Original Violation?	Date of Initial Inspection	Enforcement Action?	Inspector	Comments	Date of Follow Up Inspection	Violation Still Present?	Enforcement Action	Follow Up Comments
ENV-IDO-249	N/A	LAMBERT AVE / ST STEPHENS RD	2	Gas Station	Petroleum Product Leak	11/10/2021	N/A	Ludwig	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. The dispenser was damaged but no product was leaking and no storm water violation present.	N/A	N	N	N/A
ENV-IDO-250 and ENV-IDO-252	Barbecue With My Honey	1880 AIRPORT BLVD	2	Resturant	Grease Overflow	11/17/2021	Verbal Warning	Ludwig	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.	11/30/2021	N	N	N/A
ENV-IDO-254	Merigold	6501 AIRPORT BLVD	6	Apartments	Potable Water	12/7/2021	Verbal Warning	Ludwig	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.	N/A	N/A	N/A	N/A



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N/A	HomeDepot	OLD GOVERNMENT STREET	6	Store	Paint	12/9/2021	MOT	Ludwig	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.	12/10/2021	N	N	N/A
ENV-IDO-281	Meat Boss	5401 COTTAGE HILL RD	4	Resturant	Grease Overflow	3/7/2022	N/A	Ludwig	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	N/A	N/A	N/A



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ENV-IDO-291	Murrey Hill Apartments	1216 MURREY HILL CT	2	Apartments	Raw Sewage	3/18/2022	N/A	Ludwig	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	N/A	N/A	N/A
ENV-IDO-296	Winn-Dixie	GOVERNMENT ST AND CATHERINE ST	2	Store	Grass Clippings	4/1/2022	N/A	Ludwig	Inspected the reported area and found no direct or indirect evidence of an illicit discharge at the time of the inspection. No storm water violation present	N/A	N/A	N/A	N/A
ENV-IDO-309	ONE TEN STUDENT LIVING	110 LONG ST	6	Apartments	Grass Clippings	5/11/2022	N/A	Smith	Inspected the reported area on 5/11 at approximately 2:15 PM. No direct or indirect evidence at the time of inspection.	6/17/2022	N	Verbal Warning	Private landscaper was on-site during the follow-up inspection. Minor amount of vegetation appeared in the nearby ROW. I spoke with landscaper and he immediately removed vegetative debris from ROW. A verbal warning was given to landscaper.
ENV-IDO-313	ALLEN HEALTH AND REHABILITATION	735 S WASHINGTON AVE	2	Medical Facility	Grass Clippings	5/18/2022	N/A	Smith	Investigation revealed no direct or indirect evidence of an illicit discharge at the time of inspection.	5/24/2022	N	N	N/A
ENV-IDO-345	Barbecue With My Honey	1880 AIRPORT BLVD	2	Resturant	Equipment Washing/Grease	8/26/2022	Verbal Warning	Smith	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.	9/16/2022	N	N	N/A