Investigation Identifier	Incident Report Date	Incident Location	Incident Summary	Resolution Summary	Follow-Up Summary	Closure Date
01122021 MRDO	1/12/2021	13 N. 17th Street, Richmond, VA 23219	Forward an email from Leonardo Lockett of a citizen reporting oil discharged into a storm drain	Upon arrival it was determined that the restaurant has a leaking oil recycling container. Notified the business owner of the issue and scheduled an inspection of the site with owner. During inspection the owner had employees to began cleaning up residual grease and contacted the Valley Protien to bring out a new recycle bin.		1/14/2021
02042021 MRDO	2/4/2021	805 Catherine St, Richmond, VA 23220	Forward a ticket from Leonardo Lockett of a citizen reporting motor oil instorm drain	Upon arrival although there were signs of oil spilled on the ground there were no signs of it being poured into the storm inlet		2/24/2021
02042021 Illicit Discharge	2/4/2021	3206 Landria Dr, Richmond, VA 23225	Received a call from one of the field crews reporting a suspicious pipe leaving a house and discharging			
02172021 Illicit Discharge	2/17/2021	1116 Main Street, Richmond, VA 23219	Received a call from the Stormwater Group of a leaking grease bin	Upon arrival although there were signs of oil spilled on the ground there were no signs of it reaching the storm inlet		2/17/2021
02262021 MRDO	2/26/2021	24 W. Brookland Park Blvd, Richmond, VA 23222	Forwared a email from Leonardo Lockett of paint running from a construction dumpster into a stormwater inlet	Contacted owner and he had his crew clean up the paing and debris also stomrwater crew vac out stormwater inlet of sitting paint		2/26/2021
03172021 MRDO	3/17/2021	Fulton St and Goddin	Contacted by Sewer crew of concrete in the inlet pipe	After arriving on site and further investigation it was determined that this was not an illigal dumping but part of an ongoing demolition project of several sewers including DI's connected to the existing system and slated to be abandoned.		3/17/2021
3192021 MRDO	3/19/2021	3302 Maryland Ave, Richmond, VA, 23222	Forward an email from Leonardo L. of a citizen of suspected illicit discharge into the street	After investigation of the site there was illicit discharge of sewer from the house to the street. i worked with the owner and the neighbour to resolve this issue with a plumber clearing their sewer system line. The sewer line was cleared, and had been flushed and the owner was instructed to throw lime on the material that was discharged from his house.		3/22/2021
03232021 MRDO	3/23/2021	24 W. Brookland Park Blvd, Richmond, VA 23222	Stormwater crew conducting follow up assessment from 02/26/2021 noticed paint leaking from a construction dumpster	Upon arrival material had already been cleaned up		3/23/2021
03262021 Illicit Discharge	3/26/2021	9th and Marshal st	Forward a call of a citizen of suspected illicit discharge into the street drains	Intial investigations showed signs of concrete solidyfing at drain. the city of richmond cleaned and got rid of the clogged drain issue, i also checked on monday to make sure they have put new socks in the area, and have cleaned the area.		

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06072021 Illicit Discharge	6/7/2021	118 3rd st	Citizen called regarding storm drain issues not working properly.	The store located " Valentino's pizza" was creating the issue. due to the fact their trash cans and oil bin was so close to the storm drain. We advised on relocating of the items in the area since it was blocking the drain. we also stoped from draining of the mop bucket waste into the drain by informing of its illigal nature.		6/20/2021
06162021 Illicit Discharge	6/16/2021	7543 Rockfalls Drive, Richmond, VA 23225	Received a report of a basement sump pump discharge into backyard	Upon further investigation it was determined that this was just collected groundwater from the basement sump and being discharged to the stormwater inlet in the back of the house		7/7/2021
06242021 Illicit Discharge	6/24/2021	Formex st	Three drums of oil was seen in the area with leaking some from one or two of them	We located the drums in the area and fixed the issue, by getting the drums first removed from the area then contracting to a proper disposal of the materil 3rd company.		6/24/2021
7082021 Illicit Discharge	7/8/2021	Arco Iris	A clogged from runoff of the facility to the drains were reported by Storm water crew	Intial inspection of the facility was done. it was found that the facility has been using improper way to dispose the items of trash debris and oil. the bins and recycling materials were left all around the facility. This made it to the creek just behind the business and clogged the water way in resulting a flood of waste and other materials to the area. the owner was informed to clean the area from debris that will clogged the drain. dispose of the material proper way and put the oil and grease inside the oil and grease bins.	All items were cleaned pictures of the area was send and is in file for reference purpose.	7/16/2021
07122021 Illicit Discharge	7/12/2021	3700 S. Belmont Rd.	Forwarded a citizen complaint of bad odor coming from creek	Upon arrival noticed a strong sanitary smell flowing from the branch on Pocosham creek that flows from Chesterfield County spoke with Supervisor Mr. Chris Clemons who is immeditely dispatching a crew to assess the issue on there end.		7/13/2021
09012021 MRDO	9/1/2021	2301 W. Main St, Richmond, VA 23220	Forwarded an email from VDH of complaint ablut dumping in the alleyway	Upon arrival we could not located any signs of dumping and there were no storm drains in the area		9/1/2021
09242021 MRDO	9/24/2021	15 N 17th street, Richmond, VA 23219	Report of leaking Grease Bin	Location is with in theh combined sewer area had the owner remove damaged bin and power wash surrounding area		10/6/2021