

**ANNE ARUNDEL COUNTY  
ILLICIT DISCHARGE DETECTION  
AND ELIMINATION PROGRAM REPORT:  
July 2022 – June 2023 (Fiscal Year 2023)**



Prepared for

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## 1.0 INTRODUCTION

As required in Anne Arundel County's National Pollutant Discharge Elimination System (NPDES) stormwater discharge permit (Permit No. 20-DP-3316, MD0068306), the County is required to investigate and eliminate pollutant sources contributing to the Municipal Separate Storm Sewer System (MS4) from within the County's permit administration area. The purpose of the County's Illicit Discharge Detection and Elimination (IDDE) Program is to identify and eliminate non-permitted, non-stormwater discharges, and potential pollutant sources to the MS4 and to surface water. These discharges can be hazardous to public health, harmful to aquatic life in receiving waters, and damaging to water quality. Dry weather screening is performed on County MS4 outfalls that are identified in a specific target area of the County each year. The field screening includes an outfall assessment, dry weather discharge assessment, infrastructure condition assessment, and an upland pollution assessment.

Anne Arundel County's Bureau of Watershed Protection and Restoration (BWPR) designated KCI Technologies, Inc. (KCI) as the consultant on contract to conduct IDDE outfall inspections for the County during the Fiscal Year (FY) 2023 reporting period (July 1, 2022 to June 30, 2023). As stipulated by permit conditions, KCI screened a minimum of 150 outfalls within the County's NPDES permit administration area within the County's target screening area for FY2023. KCI adhered to Anne Arundel County Bureau of Watershed Protection and Restoration's Illicit Discharge Detection and Elimination Standard Operating Procedures (SOP) for Consultants and BWPR Staff (KCI 2021) for the outfall field screenings. According to the established protocols, KCI inspectors noted outfall attributes, infrastructure conditions, and evidence of dry weather flows, if present, at all outfalls selected as target sites, as defined below. If dry weather discharge was present, inspectors documented conditions relevant to the discharge and prepared to collect and test the effluent for a defined set of chemical constituents. If test results or visual observations indicated potential illicit connections, the crew investigated the drainage network contributing to the outfall and the surrounding areas to identify any possible sources of pollution, including any upland pollution sources. The crews also committed to a return visit to the outfall within 4-24 hours to re-test for the parameters that had values exceeding criteria for the initial test. If the second inspection also indicated test results out of the acceptable ranges, KCI staff alerted County personnel via a written report of the findings and called the County's Environmental Hotline. After results are determined to be outside of acceptable ranges, the field crew followed the storm drain system upstream to attempt to identify the upland source of contaminant(s). County staff then continued the process with appropriate measures to abate violations.

For the 2023 reporting period, KCI targeted 165 outfalls for field screening following Anne Arundel County Bureau of Watershed Protection and Restoration's Illicit Discharge Detection and Elimination Standard Operating Procedures (SOP) for Consultants and BWPR Staff (KCI 2021). Priority outfalls for selection were those that were 12" or greater in pipe diameter and predominantly drain commercial and industrial areas located within a geographical target area boundary predetermined by the County and KCI. This ensured that the screened outfalls were located within the target areas of the County that have the highest potential for pollution. The County aims for approximately 75% of the total number of screened outfalls to drain commercial/industrial land uses. In addition to the criteria above, outfalls with suspected or

known violations from the last reporting year were prioritized for this year. The 165 targeted sites were located in western Anne Arundel County, constrained by MD Route 100, Interstate 97, and US Route 50 and including areas in the vicinity of Fort Meade, such as Maryland City, Odenton, and Crofton.

## 2.0 IDDE SCREENING METHODS

### 2.1 FIELD SCREENING/OUTFALL ASSESSMENT

Per Anne Arundel County’s protocols (KCI 2021), a two-person KCI field team performed outfall inspections after a minimum of 72 hours of dry weather (defined as periods with less than 0.1 inches of total rainfall). Each outfall was inspected for the following: signs of physical deterioration (cracking, separation, or disintegration of infrastructure); verification of outfall configuration, dimensions, and position; and any evidence of dry-weather discharge. A digital photograph was taken at every inspected outfall. Outfall dimensions and flow measurements were recorded in the field using a tape measure in inches.

In addition to the outfall’s attributes and condition, the outfalls were also inspected for the following physical parameters: deposits and staining, algal growth, vegetative condition, odors present, erosion, floatables, color and clarity of discharge. Deposits and staining can indicate previous illicit discharges and may require further investigation. Algal growth may indicate the presence of nutrients or sewage in the discharge and may require further investigation. Vegetative growth could be indicative of excessive nutrients if there is excessive growth, or the presence of a chemical if growth is inhibited. Any odors that were detected out of ordinary required further investigation. In addition, erosion was assessed within 25 feet of the outfall.

### 2.2 DRY WEATHER DISCHARGE

If outfalls were found to be flowing during inspection, the discharge was tested using a Hach Storm Drain Test Kit for chlorine, detergents, copper, and phenols, a Hanna Medium Range Ammonia Colorimeter test kit was used to test for ammonia-nitrogen, and a Hanna Low Range Fluoride Colorimeter was used to test for fluorides. Temperature and pH were measured at the time of sample collection with a Hach Pocket Pro probe. Results of the inspections were recorded within ArcCollector and Survey123.

If the discharge had a concentration above the threshold limit for chlorine, phenols, copper, detergents, fluorides, or ammonia, inspectors revisited the site and retested after 4 hours, but within 24 hours, to verify the result. *Dry Weather Flow and Illicit Discharges in Maryland Storm Drain Systems* (MDE, 1997) provides threshold concentrations for these constituents. Measurements above the threshold (on both tests) are considered indicative of an illicit discharge. The thresholds followed are listed below:

Constituents	Threshold Value (ppm)
Phenol	0.17
Chlorine	0.4
Copper	0.21
Detergents	0.5
Fluoride	0.75
Ammonia	1.0

An appropriate range for pH is 6.5 to 8.5. Since areas with coastal plain geography can have naturally acidic groundwater conditions, recordings of pH values between 5.0 and 6.5 were not considered illicit if all other parameters were within acceptable limits. Areas of coastal plain geography can also show characteristically high prevalence of iron flocculent bacteria that feed on the naturally occurring iron in groundwater. Iron flocculent can foul the water sample due to the suspended material and a bacterial sheen. Significant iron flocculent bacteria within a tested dry weather discharge can cause the ammonia results to be elevated and can be considered the source if all other parameters are within acceptable limits and no other sources are found in the upstream network.

If the discharge was determined to be illicit, the field team followed the storm drain system upstream to attempt to identify the source of the pollutant. In order to track illicit discharges in the storm drain system, staff followed the flow path through the network using storm drain mapping. If a discharge source was identified, or if the source could not be definitively determined but the illicit discharge was actively occurring, the field team immediately contacted the County's Environmental Hotline to report the violation and request appropriate action. If the discharge was determined not to be illicit, a source was still tracked with the findings recorded in ArcCollector and Survey123. For any outfalls containing a possible illicit connection, a concise, site-specific Illicit Discharge report was prepared and sent to the County Permit Coordinator and IDDE Project manager within 5 working days of the discovery.

### **2.3 INFRASTRUCTURE MAINTENANCE AND REPAIR**

Inspections adhered to section 3 of Anne Arundel County Bureau of Watershed Protection and Restoration's Illicit Discharge Detection and Elimination Standard Operating Procedures (SOP) for Consultants and BWPR Staff (KCI 2021). Field crews assessed the structural condition at each outfall by inspecting the pipe and surrounding area at the outfall. Common issues identified included concrete spalling and cracking, metal corrosion, pipe and structure separations, excess debris, and/or sediment, scour holes, and erosion. All outfalls with structural issues were documented using Survey123.

For any outfalls with immediate physical maintenance needs, a concise, site-specific Infrastructure Condition report with photographs was prepared and sent to the County Permit Coordinator and IDDE Project Manager within 5 working days after the discovery. Each report contained the County Outfall number, location, a written description of the site and identified issues, location map with labeled streets and identifying features on an aerial photo, and site photographs documenting the conditions at the site.

### **2.4 UPLAND POLLUTION**

For discharges that were either non-detectable at the outfall, do not drain to a closed storm drain system at any accessible commercial and industrial areas, or were originating from properties owned by the County not subject to the Maryland General Permit for Stormwater Discharge from Industrial Facilities within the targeted area, upland pollutant sources were identified when possible. All documented industrial and commercial areas in the targeted area of the County were identified to be inspected. If an upland pollutant source was identified, then a

point feature was created in ArcCollector and a Survey123 form was filled out. In addition, when upland pollutant sources were identified, a site-specific Upland Pollutant Source Report with photographs and locational information was prepared and sent to the County Permit Coordinator and IDDE Project Manager within five (5) working days of the discovery.



## 3.0 RESULTS

### 3.1 OUTFALL SCREENING

KCI staff inspected a total of 163 outfalls during the reporting period of July 2022 to June 2023. The inspections were conducted in March and April 2023. A map of the 163 outfall inspections and Industrial/Commercial target areas can be found in Appendix E.

The results show that, of the 163 sites, forty-seven (47) sites had sufficient dry weather flow to collect a sample. No detectable concentrations of phenols or copper were recorded at the outfalls where flow was sampled. Nine (9) outfalls contained chlorine below the threshold concentration, and twenty-nine (29) outfalls contained ammonia below the threshold concentration. Three (3) outfalls were found to contain illicit discharges during the reporting period. A chemical summary can be found in the Table below. Site-specific reports for these three outfalls can be found in Appendix A.

<b>Table 3.1 – Summary of Potential Illicit Discharges Identified During FY2023</b>								
<b>Outfall</b>	<b>Date of Test</b>	<b>Chlorine (mg/L)</b>	<b>Copper (mg/L)</b>	<b>Phenols (mg/L)</b>	<b>Detergents (mg/L)</b>	<b>Ammonia (mg/L)</b>	<b>Fluoride (mg/L)</b>	<b>pH</b>
C10O001	3/16/2023	<b>0.45</b>	0	0	0	0.04	<b>1.09</b>	8.4
F07O003	3/21/2023	0	0	0	0.1	0.7	<b>1.01</b>	8.3
K02O001	3/31/2023	0	0	0	<b>1.2</b>	0	0	7.1

**Bold** = exceeds action criteria threshold

#### C10O001

While completing outfall inspections, the KCI field team discovered a potential illicit discharge to Outfall C10O001. The outfall had a strong, clear flow with a chlorine-like smell. Flow was traced upstream to Faraway Hills Drive. A high fluoride reading was taken, as well as a high chlorine result. A follow up inspection was completed the following day and a fluoride reading still showed results above the threshold. There is a water supply line and swimming pool adjacent to the discharge. Due to the time of year of the screening, staff surmise that the pool is unlikely to be a source of discharge, and speculate the water supply line to be the source.

#### F07O003

The KCI field team discovered a potential water quality issue at Outfall F07O003. The outfall had flow from two pipes. The left pipe tested high for fluoride and the right pipe tested high in detergents. Upon a follow up inspection, the following day, the left pipe still showed a high reading for fluoride. Both pipes were traced upstream. The right pipe was traced until a manhole with a strong fabric softener smell was found. The water tested high for ammonia, fluoride, and detergents with a brown, turbid color. The source of the flow was not found, and no illicit connections were discovered. The left pipe flow was traced upstream, but the source of the fluoride could not be determined.

#### K02O001

Outfall K02O001 was found to be actively flowing by the KCI field team with a strong

chemical scent. Detergents and fluoride were elevated at the outfall. A pipe was found upstream which staff surmise to be a residential underdrain that was flowing with water that smelled strongly of chemicals. During a follow-up inspection, the following day, the outfall still had a strong chemical scent. Greywater was suspected to be discharged to the pipe.

### 3.2 INFRASTRUCTURE CONDITIONS

Significant maintenance needs of stormwater infrastructure were noted at six (6) outfalls. Site-specific reports for the outfalls experiencing significant infrastructure issues are detailed below and can be found in Appendix B.

<b>Location</b>	<b>Town</b>	<b>Outfall ID</b>	<b>Inspection Date</b>	<b>Issue</b>
8554 Woodland Manor Dr	Laurel	B11O011	03/15/2023	Bank erosion
3525 Sharonwood Rd	Laurel	C11O029	03/16/2023	Bank erosion and head cutting
11 Hudson St	Annapolis	R20O005	05/15/2023	Barrel damage and upstream erosion
2446 Solomons Island Rd	Annapolis	R20O011	05/15/2023	Sedimentation
7880 Milestone Pkwy	Hanover	F08O032	03/21/2023	Manhole housing broken and corroded
424 George Clauss Blvd	Severn	K07O005	03/30/2023	Manhole housing broken and dislodged

8554 Woodland Manor Drive – Outfall B11O011

KCI identified erosion on the banks of the channel downstream of outfall B11O011. The outfall itself was structurally acceptable and found flowing but contained no detected pollutants. A large plunge pool of riprap at the mouth of the outfall appears to help prevent further erosion.

3525 Sharonwood Road – Outfall C11O029

KCI identified bank erosion and head cutting about 10 yards downstream of outfall C11O029. The outfall itself, located next to the address 3525 Sharonwood Rd in Laurel, was structurally acceptable and was not found to be flowing.

11 Hudson Street – Outfall R20O005

KCI identified barrel damage and erosion of upstream structures of outfall R20O005. The outfall had several cracks in the high-density polyethylene pipe and some pipe separation had begun. Scouring around the next upstream manhole was found upon further inspections of upstream structures.

2446 Solomons Island Road – Outfall R20O011

KCI identified sedimentation in the barrel of Outfall R20O011. The outfall was

completely blocked by sediment and debris, preventing proper flow conveyance.

7880 Milestone Parkway – Outfall F08O032

KCI identified damage to the first manhole upstream of outfall F08O032. The manhole housing was broken off and corroded with the cover off. The outfall itself was structurally intact.

424 George Clauss Boulevard – Outfall K07O005

KCI identified the first upstream manhole of outfall K07O005 was detached. The housing for the manhole was damaged and dislodged from the concrete. The outfall itself was structurally acceptable.

**3.3 COMMERCIAL AND INDUSTRIAL FACILITY INSPECTIONS**

A total of 355 commercial and industrial property polygons were visually surveyed in the reporting year. Three hundred (300) of the identified commercial/industrial polygons represented commercial land uses, and fifty-five (55) represented industrial land uses. A map of the visually surveyed commercial and industrial target areas can be found in Appendix E. During July 2022 – June 2023, there were forty-seven (47) cases of upland pollution related to water quality that were reported to BWPR. Each report was investigated and resolved using Anne Arundel County staff, MDE, and other state agencies. A summary of the findings is listed below with the site-specific reports found in Appendix C.

<b>Table 3.3 – Summary of Upland Pollutant Source Findings For FY2023</b>				
<b>Address</b>	<b>Town</b>	<b>Business Name</b>	<b>Inspection Date</b>	<b>Issue</b>
8283 Brock Bridge Rd	Laurel	Ecology Services	03/07/2023	Open oil containers and chemical drums
750 MD-3 S, Unit 16	Gambrills	Double T Detailing	03/09/2023	Active vehicle washing outside
2294 Blue Water Rd	Odenton	Weis Markets	03/08/2023	Excess trash dumping
2647 Annapolis Rd	Hanover	Mai Dragon	02/23/2023	Kitchen grease staining
1741 Dorsey Rd	Hanover	Chopathi India Kitchen	02/22/2023	Kitchen grease in a catch basin
7706 Race Rd	Jessup	Gerber Collision and Glass	02/22/2023	Burning barrels

**Table 3.3 – Summary of Upland Pollutant Source Findings For FY2023**

Address	Town	Business Name	Inspection Date	Issue
8219 Baltimore St	Laurel	Delaney Concrete Construction	02/23/2023	Improper storage of chemical drums and oil containers
1663 Crofton Center	Crofton	DiMeo's Pizzeria	03/20/2023	Grease staining
1500 Riedel Rd	Crofton	Walden Country Club	03/20/2023	Uncontained sand pile
1136 Dicus Mill Rd	Millersville	Burnopp Trucking	03/09/2023	Unidentified leaking totes
7304 Parkway Dr South	Hanover	Bavarian Brauhaus	02/22/2023	Excess grease dumping
7808 Ballentines Way	Hanover	Ballentines Way	02/23/2023	Exposed salt pile
1371 St. Stephens Church Rd	Crownsville	Ballard Enterprises	03/10/2023	Uncovered chemical drums
7317 Parkway Dr	Hanover	Aston Carter	02/22/2023	Exposed salt pile
8529 Brock Bridge Rd	Laurel	8529 Brock Bridge Rd	03/07/2023	Uncontained millings stockpile
8255 Brock Bridge Rd	Laurel	8255 Brock Bridge Rd	03/07/2023	Active vehicle maintenance outdoors
1237 Waugh Chapel Rd	Gambrills	1237 Waugh Chapel Rd	03/20/2023	Exposed salt pile and oil stains
8767 Piney Orchard Pkwy	Odenton	Food Lion at The Market Place Piney Orchard	02/27/2023	Grease staining
430 National Business Pkwy	Jessup	430 National Business Pkwy	02/23/2023	Exposed salt pile and staining
745 MD-3 N	Gambrills	Honda PowerSports	03/10/2023	Improper chemical drum storage
2871 Jessup Rd	Jessup	High's	02/23/2023	Trash pile
1047 MD-3	Gambrills	Gerber Collison and Glass	03/20/2023	Evidence of vehicle washing
7105 Ohio Ave	Hanover	Garcia Garage and Junk Removal	02/22/2023	Vehicle maintenance and supplies uncovered
8271 Brock Bridge Rd	Laurel	Evo Transportation	03/07/2023	Oil staining
3248 Laurel Fort Meade Rd	Laurel	Elite Auto Service	03/07/2023	Active vehicle washing outside

**Table 3.3 – Summary of Upland Pollutant Source Findings For FY2023**

Address	Town	Business Name	Inspection Date	Issue
8211 Brock Bridge Rd	Laurel	Elegant Recycling and Refuse Services	02/23/2023	Trash piles and improper oil container storage
784 MD-3 N	Gambrills	Edelen's Auto Repair	03/10/2023	Improper chemical drum storage
730 New Waugh Chapel Rd	Odenton	BGE Piney Orchard Service Center	02/27/2023	Uncovered salt pile
7000 Arundel Mills Circle	Hanover	Outdoor World	02/22/2023	Excess trash around dumpsters
3371 Fort Meade Rd	Laurel	Ourisman Honda	03/07/2023	Excess trash around dumpster and parking lot
1682 Annapolis Rd	Odenton	New Star Inn	03/08/2023	Excess trash dumping
3356 Laurel Fort Meade Rd	Laurel	MobilityWorks	03/07/2023	Evidence of vehicle washing
1286 MD-3, Unit 8	Crofton	Maprow Thai	03/20/2023	Kitchen grease staining
1492 Annapolis Rd #94	Odenton	Firestone Complete Auto Care	04/11/2023	Stains and open waste grease bin
1318 Annapolis Rd	Odenton	Exxon	02/24/2023	Excess trash around dumpsters
1890 Bucklina Ave	Odenton	Durham School Services	02/24/2023	Staining on pavement
1352 Odenton Rd	Odenton	Eastern Excavation	02/27/2023	Active vehicle washing
1582 Annapolis Rd	Odenton	Rosy's Hair Braiding	03/08/2023	Excess trash dumping
2659 Annapolis Rd	Hanover	Ridgeview Plaza Shopping Center	02/23/2023	Exposed salt pile
1726 Dorsey Rd	Hanover	Timbuktu Restaurant	02/22/2023	Excess trash dumping
1710 Midway Rd	Odenton	Win-Win Gymnastics	02/24/2023	Cleaning supplies stored outside
8376 Piney Orchard Pkwy	Odenton	Rieve's Deli	02/27/2023	Grease staining
1041 MD-3 N, Suite 4	Gambrills	Pup Camp	03/20/2023	Uncontained sand pile and turf pellets
3621 Laurel Fort Mead Rd	Laurel	Speedy Tires	03/07/2032	Trash piling

Table 3.3 – Summary of Upland Pollutant Source Findings For FY2023				
Address	Town	Business Name	Inspection Date	Issue
350 Winmeyer Ave	Odenton	CEVA Logistics	02/24/2023	Staining on pavement
1480 Annapolis Rd	Odenton	U-Haul Moving & Storage of Odenton	04/11/2023	Evidence of vehicle washing
8213 Brock Bridge Rd	Laurel	Allied Well Drilling	02/23/2023	Uncovered batteries

Ecology Services

KCI inspectors discovered open oil containers and chemical drums not properly stored under cover at Ecology Services located at 8283 Brock Bridge Road.

Double T Detailing

KCI inspectors observed active vehicle washing outside Double T Detailing located at 750 MD-3 S, Unit 16, Gambrills. There were no controls in place and washwater was draining into the parking lot. KCI called the issue into the Environmental Hotline.

Weis Markets

KCI inspectors discovered two piles of trash behind Weis Markets located at 2294 Blue Water Road.

Mai Dragon

KCI inspectors discovered kitchen grease on the pavement and in the grass around the grease bin behind Mai Dragon located at 2647 Annapolis Road. The grease bin was open and there was also grease on the top of the bin.

Chopathi India Kitchen

KCI inspectors discovered evidence of kitchen grease disposal in a catch basin behind the Copathi India Kitchen located at 1741 Dorsey Road. Grease buildup was evident on the catch basin grate.

Gerber Collision and Glass

KCI field inspectors discovered employees working on vehicles/trucks outside and burning something in barrels in the back of Gerber Collision and Glass located at 7706 Race Road.

Delaney Concrete Construction

KCI inspectors discovered evidence of uncovered chemical drums and oil containers at Delaney Concrete Construction located at 8219 Baltimore Street.

DiMeo's Pizzeria

KCI inspectors discovered kitchen grease staining on the pavement at DiMeo's Pizzeria located at 16663 Crofton Center in Crofton. The grease bin lid was open and there was

evidence of grease on top of the bin cover.

Walden Country Club

KCI inspectors discovered an uncontained sand pile migrating throughout the parking lot at Walden Country Club located at 1500 Riedel Road.

Burnopp Trucking

KCI inspectors discovered a pile of unidentifiable totes behind Burnopp Trucking located at 1136 Dicus Mill Road. One of the totes was cracked and appears to leak an oil-based fluid when it rains.

Bavarian Brauhaus

KCI inspectors discovered a bucket of kitchen grease next to the grease bin behind Bavarian Brauhaus located at 7304 Parkway Drive South. A small amount of grease was also noted on the pavement and on top of the grease bin.

Ballentines Way

KCI inspectors discovered an exposed salt pile at 7808 Ballentines Way, in the yard next to Nationwide Tire Recycles. A significant amount of car parts, trash, and oil containers were not properly stored under cover next to the Nationwide Tire Recycles building.

Ballard Enterprises

KCI inspectors discovered chemical drums not properly stored under cover and staining on the ground at Ballard Enterprises located at 1371 St. Stephens Church Road.

Aston Carter

KCI inspectors discovered an exposed salt pile behind Aston Carter located at 7317 Parkway Drive South.

8529 Brock Bridge Road

KCI inspectors discovered an uncontained millings stockpile and pile of used oil filters on the side of the road outside 8529 Brock Bridge Road.

8255 Brock Bridge Road

KCI inspectors discovered vehicle maintenance being conducted outdoors, oil containers not properly stored under cover, and employees burning something in barrels at 8255 Brock Bridge Road.

1237 Waugh Chapel Road

KCI inspectors discovered an exposed salt pile and oil stains from a leaking vehicle at 1237 Waugh Chapel Road.

Food Lion at The Market Place Piney Orchard

KCI inspectors discovered a grease bin that had staining around it and trash stuck to the sides behind the Food Lion at The Market Place Piney Orchard.

430 National Business Parkway

KCI inspectors discovered an exposed salt pile and salt staining on the pavement in the parking lot behind 430 National Business Parkway

#### Honda PowerSports

KCI inspectors discovered chemical drums not properly stored under cover and staining on the pavement behind Honda PowerSports located at 745 MD-3 N.

#### High's

KCI inspectors discovered a significant amount of trash, including an old appliance and tires along the fence line between High's convenience store and the post office located at 2871 Jessup Road. The trash was on the High's side of the fence.

#### Gerber Collision and Glass

KCI inspectors discovered car washing equipment and soapy water on the pavement behind Gerber Collision and Glass located at 1047 MD-3. At the time of the inspection, no active washing was observed.

#### Garcia Garage and Junk Removal

KCI inspectors discovered car transmissions outside on pallets and vehicle maintenance being performed without proper cover behind Garcia Garage and Junk Removal located at 1741 Dorsey Road. Neighbors also reported the residence installed a bathroom in the garage that drains to the storm drain system. KCI didn't observe an active discharge from this property but did observe gray tinged water in the catch basin in front of the house.

#### Evo Transportation

KCI inspectors discovered oil on the pavement due to a leak or spill around a 500-gallon used oil tank at Evo Transportation located at 8271 Brock Bridge Road.

#### Elite Auto Service

KCI inspectors discovered active vehicle washing outside Elite Auto Service located at 3248 Laurel Fort Meade Road. The washing was taking place under cover, but there were no controls in place and washwater was draining into the roadway. KCI called the issue into the Environmental Hotline.

#### Elegant Recycling and Refuse Services

KCI inspectors discovered tires, trash, old engines, and oil containers not properly stored under cover at Elegant Recycling and Refuse Services located at 8211 Brock Bridge Road.

#### Edelen's Auto Repair

KCI inspectors discovered chemical drums not properly stored under cover and staining on the pavement outside Edelen's Auto Repair located at 784 MD-3 N.

#### BGE Piney Orchard Service Center

KCI inspectors discovered an uncovered salt pile at the BGE Piney Orchard Service Center. Staining on the pavement indicates this material is being mobilized during rain events.



#### Outdoor World

KCI inspectors discovered a significant amount of trash around the dumpsters on the side of Outdoor World located at 7000 Arundel Mills Circle.

#### Ourisman Honda

KCI inspectors discovered trash outside the dumpster and a significant amount of trash in the back parking lot of Ourisman Honda located at 3371 Fort Meade Road.

#### New Star Inn

KCI inspectors discovered a broken-down van and significant amount of trash behind New Star Inn located at 1682 Annapolis Road.

#### MobilityWorks

KCI inspectors discovered car washing equipment at MobilityWorks located at 3356 Laurel Fort Meade Road. At the time of inspection, no active washing was observed.

#### Maprow Thai

KCI inspectors discovered kitchen grease on the pavement around the grease bin behind Maprow Thai located at 1286 MD-3, Crofton. The grease bin was open and there was also grease on the top of the bin.

#### Firestone Complete Auto Care

KCI inspectors discovered stains on the pavement around a material storage area and an open waste grease container at Firestone Complete Auto Care. This area appears to be used as a waste collection area and is not covered from rainfall.

#### Exxon

KCI inspectors discovered a drum and trash in the dumpster area at Exxon located at 1318 Annapolis Road. Trash was found on the ground around the dumpster, including household items that were dumped.

#### Durham School Services

KCI inspectors discovered numerous stains on the pavement of the parking lot and vehicle operations areas at Durham School Services. A fresh leak had occurred near the fueling area and had absorbent applied to it, but the absorbent was not cleaned up. Many other stains were present in the bus parking spots.

#### Eastern Excavation

KCI inspectors discovered employees of Eastern Excavation washing company vehicles in their back lot. There was sudsy water standing in the gravel lot, and cleaning supplies were located outdoors. At the time of inspection, the wash water from this activity was not found to be leaving the site or entering a storm drain system.

#### Rosy's Hair Braiding

KCI inspectors discovered a significant amount of trash behind Rosy's Hair Braiding located at 1582 Annapolis Road, Odenton.

#### Ridgeview Plaza Shopping Center

KCI inspectors discovered an exposed salt pile behind the Big Lots in the Ridgeview Plaza Shopping Center located at 2659 Annapolis Road.

#### Timbuktu Restaurant

KCI inspectors discovered a significant amount of trash in the brush surrounding the Timbuktu Restaurant parking lot located at 1726 Dorsey Road.

#### Win-Win Gymnastics

KCI inspectors discovered cleaning supplies stored behind Win-Win Gymnastics. The stored supplies include mops and buckets, as well as cleaning chemicals. Staff observed white staining on the ground next to the supplies indicating potential discharge of mop bucket water behind the building.

#### Rieve's Deli

KCI inspectors discovered a grease bin with heavy staining on the pavement behind Walgreen's that is assumed to be used by Rieve's Deli located at 8376 Piney Orchard Pkwy.

#### Pup Camp

KCI inspectors discovered an uncontained sand pile and turf pellets behind Pup Camp located at 1041 MD-3 N.

#### Speedy Tires

KCI inspectors discovered a pile of trash near the stream at Speedy Tires located at 3621 Laurel Fort Meade Road.

#### CEVA Logisitcs

KCI inspectors discovered numerous stains on the pavement of the parking lot and vehicle operations areas at CEVA Logistics located at 350 Winmeyer Avenue.

#### U-Haul Moving & Storage of Odenton

KCI inspectors discovered evidence of vehicle washing/detailing at U-Haul Moving & Storage of Odenton. Water was observed on the pavement with mops, cleaning buckets, a hose, and other detailing products were observed.

#### Allied Well Drilling

KCI inspectors discovered batteries not properly stored under cover at Allied Well Drilling located at 8213 Brock Bridge Road.

### **3.4 COUNTY-OWNED PROPERTIES**

KCI inspectors additionally screened six (6) County-owned properties located within the target area for FY2023. County site managers as well as on-site staff accompanied KCI inspectors for each inspection; therefore, conditions were documented but no reports filed for any potential violations discovered.

Table 3.4 – Summary Of County-Owned Property Inspection Findings For FY2023				
Address	Town	Business Name	Inspection Date	Issue
3498 Fort Meade Road	Laurel	Fire Co. 27	3/30/2023	No violations observed
7891 Max Blobs Park Road	Jessup	Fire Co. 29	3/30/2023	No violations observed
8273 Telegraph Road	Odenton	Western District Police HQ	3/30/2023	No violations observed
1300 Riedel Road	Gambrills	Fire Co. 5	3/30/2023	No violations observed
2380 Davidsonville Rd	Gambrills	Fire Co. 7	3/30/2023	No violations observed
7870 Telegraph Road	Severn	Fire Co. 4	3/30/2023	No violations observed

### 3.5 SPECIAL INVESTIGATION

Anne Arundel County requested KCI and I&P to investigate several sites for reports of illicit discharge. Four (4) reports were made for these investigations.

Table 3.5 – Summary Of Special Investigation Inspection Findings For FY2023				
Address	Town	Outfall ID	Inspection Date	Issue
3380 Laurel-Fort Meade Rd	Laurel	B11O030	3/15/2023	Soapy, foamy, and cloudy water discharging into a stormwater pond
Atlantic Bingo Supply - 1700 Midway Road	Odenton	I10D8O001	2/3/2023	Bright red colored discharge
Chesapeake Harbor	Annapolis	U21G7O0001, U21H7O0001, U21H7O0004, U21H8O0001	1/10/2023	Possible potable water leaks
55 Forest Plaza	Annapolis	Previously unmapped	4/19/2023	Excessive turbidity

3380 Laurel-Fort Meade Rd, Laurel, MD (Outfall B11O030)

**Compliance Case # E-2023-25**

**Status: Unresolved**

On December 6, 2022 I&P staff observed soapy, foamy, and cloudy water discharging into a stormwater pond located in a shopping center at the intersection of Fort Meade Road and Russett Green East in Laurel, MD. After further investigation it was discovered that the storm pipe conveying the discharge is connected with storm drains on a motel property located at 3380 Fort Meade Rd. Investigation of upstream storm drains on the motel property showed that the storm drains were conveying a cloudy discharge, and

there was a distinct odor of detergents/soap. I&P staff made contact with the general manager of the property to discuss the potential illicit discharge.

On December 9, 2022 KCI staff met with I&P on site to further investigate. At the time of inspection, no active flow was observed at the pond outfall, however standing water at the outfall was observed which had a chlorine odor. A sample was taken of the standing water which tested above the action criteria for detergents. Investigators traced the chlorine odor upstream to a manhole on the motel property. A pole mounted camera was used to see if any unknown pipe connections were present but none were found at this structure. At a manhole further upstream no chlorine odor was present, but an unknown PVC pipe connection was discovered coming from the direction of the motel. Investigators had motel maintenance staff run sinks inside the motel but no flow was observed discharging from the PVC pipe.

I&P staff revisited the outfall on December 30, 2022 and observed gray, cloudy water and detected a distinct odor of detergents. Inspectors followed-up with the general manager of the motel by email. A response was received from the Twin Oaks Hospitality corporate team, who organized an on-site meeting with I&P staff for January 12, 2023.

On January 12, 2023 I&P staff met with Twin Oaks Hospitality corporate staff, the motel's general manager and maintenance staff, and a licensed plumber. No discharge was observed in the storm drain system during this visit. The plumber scoped the drain lines connected to the motel's laundry room but no cross connection was observed. I&P staff performed a follow-up inspection on February 1, 2023 with no conclusive results.

KCI staff visited the site on March 15, 2023 and observed minimal flow at the stormwater outfall. Tests of the discharge revealed a slight presence of chlorine (0.2mg/L) and fluoride (0.41mg/L), but no detergents. The pH of this flow was 8.5. A follow up visit was conducted by KCI staff on the following day and staff again observed flow at the outfall. The discharge was clear and had no odor or suds. A sample was tested, with chlorine levels at 0.05mg/L and fluoride and detergent levels at 0 mg/L. The pH tested at 8.2. Staff traced the flow upstream and found a source near the motel's trash collection area. Staff observed cleaning supplies stored nearby, but no evidence of dumping into the inlet.

Based on past findings at the outfall by the County and the high detergent level, it is possible there is an illicit connection in the stormdrain system that may be tied to the Travelodge laundry activities, however the specific source is still inconclusive. Based on the evidence observed near the motel's dumpster and storm drain inlet, it is also plausible that spillage or dumping of cleaning products or washwater are responsible for the discharge. Outfall B11O030 will be re-screened by KCI staff as part of the FY24 outfall screening efforts.

1700 Midway Road, Odenton, MD (Outfall I10D8O001)

**Compliance Case # E-2023-42**

**Status: Unresolved**

On January 26, 2023, while investigating a separate illicit discharge incident, I&P and

MDE staff observed bright red colored discharge in the storm drain system. Discharge had ceased by the time of a revisit on January 30<sup>th</sup>. The discharge was noted as flowing from a pipe in the direction of 1700 Midway Rd, but the exact source was unable to be identified on either visit.

On February 3, 2023 KCI Technologies, Inc. performed an inspection on outfall I10D8O001. No colored discharge at the outfall was observed - a trickle flow was noted but there was not enough to collect a sample. The trickle flow was clear and odorless and was determined to be from groundwater seeps observed in the pipe culvert under Telegraph Road and in upstream manholes/inlets found within the parking lot at 8140 Telegraph Rd.

Upon tracing the stormdrain system, two inlets were found at the top of the system within the parking lot at 8140 Telegraph Rd parking lot that contained red dye staining. A downstream manhole near these two inlets also contained some red residue where the flow was partially blocked. No other stormdrain structures were observed to have red dye staining. It did not appear that an active discharge with red dye was occurring during this inspection. The source of the red dye appears to be originating from the PVC pipe located in the topmost inlet of this stormdrain system and may connect with the building located at 1700 Midway Road (Atlantic Bingo Supply, LLC). The area behind this building is fenced off and heavily vegetated, so additional tracing was not able to be completed during this inspection. Based on previous inspections by MDE at this location, the discharge from the PVC pipe is intermittent. Further investigation within and behind the building at 1700 Midway Road will be required to determine the source of the red colored discharge.

Four outfalls in this area (I10D8O001, I11D1O018, I11B2O001, and I11C2O001) will be re-screened by KCI as part of the FY24 outfall screening efforts.

Chesapeake Harbor, Annapolis, MD (Outfalls U21G7O0001, U21H7O0001, U21H7O0004, U21H8O0001)

**Compliance Case # n/a**

**Status: Resolved**

In December 2022, the County was approached by City of Annapolis Department of Public Works regarding possible potable water leaks in the Chesapeake Harbor area. City of Annapolis requested that the County inspect County-owned outfalls in the Chesapeake Harbor area for dry-weather discharge that could indicate potable water leaks in City water lines. The County identified four such outfalls for investigation - U21G7O0001, U21H7O0001, U21H7O0004, U21H8O0001.

On January 10, 2023 KCI staff inspected the four outfalls. Outfall U21G7O0001 was found to connect to outfall U21H7O0001. Trickle flow was observed at the outfall, but too little to collect a sample. All upstream structures were either dry or wet with no flow, so the source of trickle flow appears to be groundwater. Outfall U21H7O0001 is submerged by tidal waters. Outfall U21H7O0004 was half submerged by tidal waters. No flow was observed and all upstream structures were either dry or wet with no flow. Outfall U21H8O0001 was not located, most likely covered by sand and/or rip rap

shoreline protection. The inlet immediately upstream was backed up with stagnant water, and the next upstream inlet was dripping, but no flow was observed. All upstream structures were either dry or wet with no flow, so source appears to be groundwater. No evidence of potable water leaks were found.

55 Forest Plaza, Annapolis, MD (Outfall: Previously Unmapped)

**Compliance Case # E-2023-166**

**Status: Resolved**

On April 4, 2023 excessive turbidity in Church Creek behind 55 Forest Plaza, Annapolis was reported to the County by a citizen. Upon investigation by I&P, the turbid water was initially tracked back to an unmapped 60" RCP outfall. I&P was able to trace dry weather discharge further upstream through the stormdrain system to infrastructure near the intersection of Forest Drive and Riva Road, but was unable to locate any flow further upstream in the system. A request was made for KCI to assist in the investigation with the use of a pole-mounted camera.

On April 19, KCI assisted with the investigation. Continued discharge at the unmapped outfall was observed, and chemical tests on a sample showed ammonia levels greater than the 3mg/L detection capacity of the field test kit (and above the IDDE discharge threshold of 1.0 mg/L. Again, discharge was traced back through the system to the Forest Drive/Riva Rd intersection. No discharge was observed in the system upstream of this area, however a strong sewage odor was prevalent in all surrounding storm inlets and manholes. With the assistance of the County Bureau of Utility Operations, sewer and storm manholes located within the Riva Road/Forest Drive intersection were opened and the pole mounted camera was deployed. At storm manhole 20H3M00011 and sanitary sewer manhole MH-11445, a designed overflow from the sanitary sewer system to the storm drain system was found, and a sewer blockage downstream of MH11445 was found to be the cause of the diverted sewage flow into the stormdrain system. County Utilities cleared the sewer blockage and plugged the overflow pipe connected to the stormdrain system with hydraulic cement. Further research revealed that the designed sanitary sewer overflow appeared on the sanitary sewer system engineering as-built drawings dated January 8, 1968.

## 4.0 SUMMARY

To assist with Anne Arundel County’s Illicit Discharge Detection and Elimination program and to fulfill the requirements of the County’s NPDES permit requirements, KCI inspected 163 outfalls and visually assessed 355 commercial and industrial property polygons for the 2023 reporting year. The table below summarizes the findings of the 163 outfalls inspected based on the observations made. Forty-eight (48) outfalls were found to be totally or partially submerged or contained standing water with no flow. Algae were found at sixty-one (61) outfalls. Eleven (11) outfalls had a color variation with four (4) having a cloudy clarity. Several outfalls contained trash and/or sediment deposition. Moderate erosion was occurring at fourteen (14) outfalls and severe erosion was occurring at another two (2) outfalls. As mentioned above, there were three potential illicit discharges detected, six structural repair and maintenance reports submitted, and forty-seven upland pollutant reports submitted.

<b>Table 4.1 – Summary Of Outfall Conditions And Observations Made During The FY2023 Field Screening.</b>	
<b>Condition</b>	<b>Number of Outfalls</b>
Observable Flow	47
Phenol Present	0
Chlorine Present	11
Detergents Present	8
Copper Present	0
Ammonia Present	30
Fluoride Present	40
Excessive Vegetation	0
Algae Growth	61
Floatables Present	102
Sediment Deposits	97
Other Deposits	2
Moderate Erosion	14
Severe Erosion	2
Odor Present	11
Color Present	11
Cloudy Clarity	4

## 5.0 ENFORCEMENT ACTIONS

Table 5.1 details all illicit discharge, upland pollution, and infrastructure concerns arising from the permit-required dry-weather screening of outfalls and routine visual surveys of commercial and industrial drainage areas during the reporting year. As is presented in Table 5.1, significant findings from the FY2023 field investigations were sent to the responsible authorities for action. Site-specific reports of potential illicit connections and upland pollutant sources (e.g., leaking or overflowing dumpsters) identified during the investigations for the FY2023 reporting period were referred to either the County's Department of Inspections and Permits (I&P) or the Department of Health. Structural issues identified during the reporting period were forwarded to the County's Stormwater Infrastructure Program (SIP) to determine ownership of the infrastructure; then, SIP or I&P addressed the problems based on whether the infrastructure was publicly or privately owned, respectively.

Occasionally, complex cases from prior reporting periods were not resolved in time for a particular year's summary report; such cases are typically reported as unresolved. Table 5.2 contains details of FY2023 enforcement actions taken on previously unresolved IDDE program cases.

In FY2023 I&P responded to an additional 28 complaints related to potential illicit discharges. Details of these complaints and County staff actions are provided in Appendix D, which contains inspection compliance database reports from the I&P Case Manager Complaint Tracking System for illicit connections, upland pollutant sources, or environmental hotline complaints relevant to this report. These reports detail County efforts taken to investigate and remediate the complaints.

I&P applies a progressive approach to enforcement regarding illicit discharges. In general, Phase I enforcement begins with coordination with MDE, as applicable, for joint investigation. If the violator has an active 12-SW permit, MDE takes over full enforcement authority. If no 12-SW permit is active, I&P will issue a Correction Notice to violator to address violation within timeframe specific to type of incident. If violation still exists upon follow-up inspection, I&P will issue a second Correction Notice. If the violation still exists after two Correction Notices, I&P may issue a third Correction Notice or proceed with Phase II enforcement, which entails issuing a Violation Letter and Non-Compliance Notice, sent to the violator via certified mail. If the violation has still not been addressed upon follow-up inspections, I&P will proceed with Phase III enforcement which includes filing a legal injunction through the County's Office of Law and may issue a civil citation with Class C fines based on the County's Civil Fines Schedule. No civil citations were issued by I&P in FY2023 for violations stemming from IDDE-related surveys.

The Anne Arundel County Department of Health may choose to issue civil citations for violations of the Anne Arundel County Property Maintenance Code regarding rubbish, garbage, or sanitation. Before the issuance of a citation, property owners are issued a written warning in



the form of a Notice of Violation, giving the property owner 30 days to correct the violations before legal action is taken. If violations are not corrected following the issuance of a Notice of Violations, a citation may be issued. After a citation is issued, it is attempted to be served by a third-party server. Upon service, the property owner has 20 days to pay the fine and correct the violation, or 15 days to elect - via written response - to stand trial. After 20 days have passed since the initial inspection, the property is re-inspected for compliance. If the citation was unable to be served, the property is re-inspected immediately after receiving notice it was unable to be served. If violations remain at that point, the Department of Health may file for injunction. Once a citation or injunction is referred to the Office of Law, the property is re-inspected every 30 days until the trial date or until the violation is corrected. No civil citations were issued by the Department of Health in FY2023 for violations stemming from IDDE-related surveys.

**Table 5.1. FY2023 IDDE Program investigative activities and follow-up actions.**

ILLCIT DISCHARGES					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 22, 2023	E-2023-126	Outfall F07O003 2109 Piney Branch Cir, Hanover, MD 21076	On March 21st and 22nd, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered a potential illicit discharge to Outfall F07O003. Staff discovered the outfall with flow from two pipes. A chemical test was performed on both pipes on March 21st. Fluoride tested high at the left pipe, reading 1.01 mg/L. In the right pipe, detergents tested high, reading 0.6 mg/L. Staff returned to this outfall the following day to retest. Fluoride tested high again at the left pipe, reading 0.95 mg/L, alongside a pH measurement of 8.5. In the right pipe, detergents measured were 0.2 mg/L, but due to the pH of 8.5 and the previous day's test, staff elected to trace this flow upstream in addition to the flow entering the left pipe. Staff proceeded upstream first from the right pipe until discovering a manhole that smelled like fabric softener and strong must. This manhole was sampled, and got hits on pH, ammonia, fluoride, and detergents with readings of 10.0, 1.2 mg/L, 1.49 mg/L, and >1.2 mg/L, respectively. Staff also noted this sample was brown and turbid. The source of this flow was not found, and no illicit connections were discovered; however, the strong laundry-like scent was not noted upstream of the sampled manhole. A fragrant lavender-like scent similar to the scent in the manhole was observed in the air around the front office building. After tracing this pipe's flow, staff proceeded upstream in the drainage area of the left pipe. Flow was observed in each upstream manhole that was accessible until near the intersection with Dorchester Blvd, after which staff were not able to access due to traffic. Samples were taken at three upstream structures, and all three fluoride tests were under the allowable concentration threshold. The source of the fluoride in the outfall could not be determined.	<p><b>3-23-2023:</b> Report received by I&amp;P via environmental hotline</p> <p><b>3-23-2023:</b> Investigated by I&amp;P. No discharge observed at outfall. No evidence of discharge in manholes, no odor observed. Will re-inspect in one week.</p> <p><b>3-30-2023:</b> Follow up by I&amp;P. No discharge observed at outfall. No evidence of discharge in manholes, no odor observed.</p> <p><b>6-1-2023:</b> I&amp;P has requested property access from the apartment complex.</p> <p><b>8-15-2023:</b> Follow-up investigation by I&amp;P. I&amp;P inspected the originally sampled manhole and the one immediately upstream. Minimal flow was observed in both manholes, although no odor was detected and no residue or other visible signs of concern were observed. Based on analysis of the storm drain system, flow is suspected to be coming HVAC condensate and/or roof leader.</p>	<b>RESOLVED</b>
				<b>CASE CLOSED</b>	

## ILLICIT DISCHARGES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 17, 2023		Outfall C10O001 8058 Pennington Dr. Laurel, MD 20724	<p>On March 16th and 17th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered a potential illicit discharge to Outfall C10O001. Staff discovered the outfall with strong, clear flow. A chemical test was performed, and both chlorine and fluoride tested high, reading 0.45 mg/L and 1.09 mg/L respectively, alongside a pH measurement of 8.4. Staff returned to this outfall the following day to retest and obtained a chlorine and fluoride reading of 0.35 and 1.04, respectively, and a pH measurement of 8.1. During both visits, staff noticed a chlorine-like smell in the outfall barrel. Staff proceeded to move upstream in search of the source of this flow. The top of the flow was located on Faraway Hills Drive near the junction of Shooting Star Lane. Staff took another sample from the manhole near the junction of Pennington Drive and obtained a chlorine and fluoride reading of 0.7 and 0.35, respectively. The chlorine-like smell was noticeable in this sample as well. There is both a water supply line and swimming pool adjacent to this discharge. Due to the time of year this screening was performed, staff surmise that the pool is unlikely to be a source of discharge, and speculate the water supply line to be the source.</p>	<p><b>3-21-2023:</b> Report received by BWPR  <b>3-21-2023:</b> Report forwarded to I&amp;P for investigation  <b>3-22-2023:</b> I&amp;P forwarded report to Utilities for investigation.  <b>6-27-2023:</b> Investigated by Utilities. Suspected leak found sonically, referred to Utilities repair division.  <b>8-11-2023:</b> Utilities discovered a service leak approximately 700 ft south of this outfall at 3127 Galaxy Way. The leak was repaired, along with two broken valves that were found during inspection.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

## ILLICIT DISCHARGES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 30, 2023	E-2023-180	Outfall K02O001  719 Evelyn Ave, Linthicum Heights, MD 21090	<p>On March 30th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered a potential illicit discharge to Outfall K02O001. Staff discovered the outfall flowing, and a chemical test was performed on the outfall. A chemical smell was detected at this outfall and detergents and fluoride were elevated (0.3mg/L and 0.57 mg/L respectively). Based on these findings, staff began tracing the flow upstream. Staff found a pipe they surmise to be a residential underdrain that was flowing with water that smelled strongly of the chemical scent observed at the outfall. Staff tested the flow from this pipe for detergents, and received a result of &gt;1.2 mg/L. Staff also observed an odd deposit in an inlet contributing to the outfall during this visit. A thick, brown deposit is building up, but the deposit could not be sourced. The second-to-top inlet in this branch of the system did not contain this deposit, and there is a sewage line between this inlet and the next inlet containing the deposit; however, staff could not conclude this was the result of a sewage leak due to the low ammonia in the sample.</p> <p>Staff returned to this outfall on March 31st to retest the pipe. The odor was still noticeable, and the detergents test continued to detect &gt;1.2mg/L. The water temperature at the pipe was notably warmer than the air temperature, with a reading of 60 degrees Fahrenheit at the pipe and 37 degrees Fahrenheit air temperature. Staff suspect due to these conditions across both days that greywater is being discharged to this pipe.</p>	<p><b>4-6-2023:</b> Report received by BWPR  <b>4-6-2023:</b> Report forwarded to I&amp;P for investigation  <b>4-10-2023:</b> Investigated by I&amp;P. Inspector located the black corrugated pipe where KCI staff traced the potential discharge of detergents/fluoride and a strong chemical smell. Pipe had a very small dribble of water and I could not verify the chemical smell. It appears this corrugated pipe was installed in the ditch line in front of the property to convey water from the ditch line west side of Franklin Ave to the outfall point just east of the 719 Evelyn Ave driveway. Observed two locations along this pipe where sealed corrugated pipe tops were installed as observation/cleanout points. No observable entry point of where water was coming from upstream. No water in the upstream ditch line in front of 721 Evelyn Ave. Observed a sump pump pipe along the east side of the 721 Evelyn Ave property, which has a small corrugated pipe running the flow toward the ditch line. It appeared dry at the time and there was no observable detergent odor. Inspector made contact with the owner of 719 Evelyn Ave and was allowed to inspect property. It appears all three were properly connected to the sanitary sewer system.</p>	

	<p>E-2023-180</p> <p><i>cont.</i></p>			<p>Upon further investigation it appears the source of this water was a yard inlet installed in the back parking area of the property that connects to the larger corrugated pipe along the ditch line. Based on contours, about half of this parking area would drain to the yard inlet and the other half would drain down the side driveway. The property owner mentioned that he does wash his personal vehicles in that back parking area somewhat frequently (once a month), but that he does not wash any company equipment or large company trucks. Inspector requested for him to refrain from washing vehicles back there for the time being so that we could determine if this was the source of the detergent discharge.</p> <p><b>4-17-2023:</b> Inspector obtained samples of discharge from the black corrugated ditch pipe at house #719. Sample tested between 0.2 and 0.3 mg/L detergents (below action criteria).</p> <p><b>4-18-2023:</b> Inspector spoke with property owner, explained to him he shouldn't be washing any company vehicles or equipment in the back parking area. Also expressed to him to use caution when washing personal vehicles to try and do it away from the yard inlet and/or find a way to capture/filter the water before it leaves the property.</p> <p><b>CASE CLOSED</b></p>	<p><b>RESOLVED</b></p>
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## EROSION AND STRUCTURAL ISSUES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 15, 2023		Outfall B11O011 8554 Woodland Manor Dr, Laurel, MD 20724	On March 15th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered severe erosion on the banks of the channel downstream of Outfall B11O011, approximately 6ft in height. This outfall has a large plunge pool made of riprap at the mouth that appears to help prevent further erosion. The outfall was flowing, but tested below limits on all parameters.	<p><b>4-17-2023:</b> Report received by BWPR</p> <p><b>4-17-2023:</b> Report forwarded to SIP.</p> <p><b>4-21-2023:</b> Investigated by I&amp;P. No issue apparent with pipe, which drains State Rd 198. Outfall was restored ~2017 by IMD when section of pipe had collapsed due to undermined outfall due to headcut that reached pipe. The outfall repair may need some adjustment to prevent future failure (i.e. undermining of the pipe). However, it is not a source of any sediment. Any sediment observed likely came from the downstream stream erosion.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 16, 2023		Outfall C11O029 3525 Sharonwood Rd, Laurel, MD 20724	On March 16th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered severe bank erosion and head cutting downstream of outfall C11O029. This erosion began at a head cut about 10 yards downstream of the outfall, and was about 5ft deep on average.	<p><b>4-17-2023:</b> Report received by BWPR</p> <p><b>4-17-2023:</b> Report forwarded to SIP.</p> <p><b>7-19-2023:</b> SIP to investigate in coming weeks to determine if outfall stabilization is necessary.</p> <p><b>8-11-2023:</b> Inspected by SIP. Outfall stabilization to be performed by Spring 2024.</p> <p><b>CASE OPEN</b></p>	<b>UNRESOLVED</b>

## EROSION AND STRUCTURAL ISSUES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 21, 2023		Outfall F08O032  7880 Milestone Pkwy, Hanover, MD 21076	On March 21th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered the first manhole upstream of Outfall F08O032 broken and with the cover off. The sides of the housing are broken off and corroded.	<b>4-17-2023:</b> Report received by BWPR <b>4-17-2023:</b> Report forwarded to SIP. <b>7-19-2023:</b> SIP met with District to initiate transfer. They will make area safe. Ownership in question. Until that's determined final action unknown. <b>8-11-2023:</b> Maintenance district has replaced manhole lid. Structure is privately owned.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
March 30, 2023		Outfall K07O005  424 George Clauss Blvd, Severn, MD 21144	On March 30th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered the first upstream manhole cover of outfall K07O005 detached. The housing where the manhole cover sits is damaged and has become dislodged from the concrete.	<b>4-17-2023:</b> Report received by BWPR <b>4-17-2023:</b> Report forwarded to SIP. <b>7-19-2023:</b> SIP will meet with the Maintenance District during week of 7/19/23 and create a service request to to repair this loose manhole cover. <b>8-11-2023:</b> Maintenance District has repositioned manhole lid.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
March 15, 2023		Outfall R20O005  11 Hudson St, Annapolis, MD 21401	On March 15th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered damage in the barrel and erosion at upstream structures of Outfall R20O005. There are several cracks in the high-density polyethylene pipe and the pipe has begun separating. In addition, the soil around the next upstream manhole is scouring.	<b>4-17-2023:</b> Report received by BWPR <b>4-17-2023:</b> Report forwarded to SIP. <b>7-19-2023:</b> SIP has scheduled this for video inspection. SIP will repair the pipe and stabilize the outfall. Completion of work expected by Spring 2024. Work TBD. <b>8-11-2023:</b> SIP will need to raise manhole(s) to complete video inspection; pipe likely to require lining.  <b>CASE OPEN</b>	<b>UNRESOLVED</b>

## EROSION AND STRUCTURAL ISSUES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 15, 2023		Outfall R20O011  2446 Solomons Island Rd, Annapolis, MD 21401	On March 15th, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered severe sedimentation in the barrel of Outfall R20O011. The outfall is almost completely blocked by sediment and debris, preventing flow from properly conveying through the outfall.	<p><b>4-17-2023:</b> Report received by BWPR</p> <p><b>4-17-2023:</b> Report forwarded to SIP.</p> <p><b>7-19-2023:</b> SIP will meet with the Maintenance District during week of 7/19/23 and create a service request to clear outfall area.</p> <p><b>8-11-2023:</b> SIP has determined this outfall is property of the State.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>



UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 23, 2023	n/a	2871 Jessup Road, Jessup, MD 20794.	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash, including an old appliances and tires along the fence line between High's convenience store and the post office located at 2871 Jessup Road, Jessup. The trash was on the High's side of the fence.	<b>3-2-2023:</b> Report received by BWPR <b>3-13-2023:</b> Report forwarded to HD. <b>3-17-2023:</b> No trash observed at time of inspection.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
February 23, 2023	n/a	1682 Annapolis Road, Odenton, MD 21113	On March 8, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a broken down van and significant amount of trash behind New Star Inn located at 1682 Annapolis Road, Odenton	<b>3-10-2023:</b> Report received by BWPR <b>3-13-2023:</b> Report forwarded to HD. <b>6-26-2023:</b> Investigated by HD. Property found to be vacant. Accumulations of rubbish observed on the property. Notice to Abate Nuisance issued. Rubbish was cleaned up by the property owner upon reinspection. Health does not have authority over vehicles, so that was referred to Zoning Enforcement. <b>8-23-2023:</b> Property still being monitored by Zoning Enforcement.  <b>CASE OPEN</b>	<b>UNRESOLVED</b>
March 7, 2023	n/a	3371 Fort Meade Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered trash outside the dumpster and a significant amount of trash in the back parking lot of Ourisman Honda located at 3371 Fort Meade Road, Laurel.	<b>3-8-2023:</b> Report received by BWPR <b>3-13-2023:</b> Report forwarded to HD. <b>6-26-2023:</b> Investigated by HD. Accumulations of rubbish observed throughout the parking lot. Notice of Violation Issued. Violations corrected upon reinspection.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
February 22, 2023	n/a	7000 Arundel Mills Circle, Hanover, MD 21076	On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash around the dumpsters on the side of Outdoor World located at 7000 Arundel Mills Circle, Hanover.	<b>3-2-2023:</b> Report received by BWPR <b>3-13-2023:</b> Report forwarded to HD. <b>3-17-2023:</b> No trash or other violations observed.  <b>CASE CLOSED</b>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 8, 2023	n/a	1582 Annapolis Road, Odenton, MD 21113	On March 8, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash behind Rosy's Hair Braiding located at 1582 Annapolis Road, Odenton.	<p><b>3-10-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>6-26-2023:</b> Investigated by HD. Property found to be vacant. Accumulations of rubbish observed in the rear parking lot and surrounding property. Notice to Abate Nuisance Issued. Violations abated by private contractor via the Demolition Fund.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 24, 2023	n/a	1318 Annapolis Rd, Odenton, MD 21113	On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a drum and trash in the dumpster area at 1318 Annapolis Road Exxon. Trash was found on the ground around the dumpster, including household items that were dumped.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>3-20-2023:</b> Trash observed, reinspection on 3/29/23.  <b>3-27-2023:</b> Reinspection by HD. No violations observed.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 7, 2023	n/a	3621 Laurel Fort Meade Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a pile of trash near the stream at Speedy Tires located at 3621 Laurel Fort Meade Road, Laurel.	<p><b>3-8-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>3-22-2023:</b> Investigated by HD. Accumulation of rubbish observed on the property. Notice of Violation issued  <b>4-22-2023:</b> Violations were corrected upon reinspection.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 22, 2023	n/a	1726 Dorsey Road, Hanover, MD 21076	On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash in the brush surrounding the Timbuktu Restaurant parking lot located at 1726 Dorsey Road, Hanover.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>3-21-2023:</b> Trash on Timbuktu property was removed. Manager of Timbuktu will clean stone riprap if on his property. reinspection on 3/29/23.  <b>3-29-2023:</b> Reinspection by HD. No violations observed.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 8, 2023	n/a	2294 Blue Water Road, Odenton, MD 21113	On March 8, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered two piles of trash behind Weis Markets located at 2294 Blue Water Road, Odenton.	<p><b>3-10-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>3-17-2023:</b> Trash was removed by time of inspection. No violation observed.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 22, 2023	n/a	1741 Dorsey Road, Hanover, MD 21076	On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease in a catch basin behind Chopathi India Kitchen located at 1741 Dorsey Road, Hanover.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>3-17-2023:</b> Grease violation observed, reinspection on 3/29/23.  <b>4-10-2023:</b> Site visit by HD. No grease violations observed.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 22, 2023	n/a	7304 Parkway Drive South, Hanover, MD 21076	On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a bucket of kitchen grease next to the grease bin behind Bavarian Brauhaus located at 7304 Parkway Drive South, Hanover. A small amount of grease was also noted on the pavement and on top of the grease bin.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>3-17-2023:</b> Grease violation observed, but violator is neighboring business New Oriental Express open. Reinspection on 3/29/23.  <b>3-31-2023:</b> Inspection by HD. Grease violation observed. Reinspection in two weeks  <b>4-13-2023:</b> Inspection by HD. No grease violations observed.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 23, 2023	n/a	2647 Annapolis Road, Hanover, MD 21076	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease on the pavement and in the grass around the grease bin behind Mai Dragon located at 2647 Annapolis Road, Hanover. The grease bin was open and there was also grease on the top of the bin.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to HD.  <b>3-17-2023:</b> Grease violation observed, reinspection on 3/29/23.  <b>4-6-2023:</b> Site visit by HD. No grease violations observed.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 27, 2023	n/a	8767 Piney Orchard Pkwy, Odenton, MD 21113	On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a grease bin that had staining around it and trash stuck to the sides behind the Food Lion at The Market Place Piney Orchard.	<b>3-2-2023:</b> Report received by BWPR <b>3-13-2023:</b> Report forwarded to HD. <b>3-17-2023:</b> No violation observed.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
February 27, 2023	n/a	8376 Piney Orchard Pkwy, Odenton, MD 21113	On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a grease bin with heavy staining on the pavement behind Walgreen's that is assumed to be used by Rieve's Deli.	<b>3-2-2023:</b> Report received by BWPR <b>3-13-2023:</b> Report forwarded to HD. <b>3-15-2023:</b> Grease barrel confirmed belonging to Rieve's Deli. Inspector has spoken to owner of Rieve's; will reinspect 3/29/23. <b>3-27-2023:</b> Reinspection by HD. No violations observed.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
February 23, 2023	E-2023-114	430 National Business Parkway, Jessup, MD 20794	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile and salt staining on the pavement in the parking lot behind 430 National Business Parkway, Jessup.	<b>3-2-2023:</b> Report received by BWPR <b>3-13-2023:</b> Report forwarded to I&P. <b>3-15-2023:</b> Investigated by I&P. Inspector observed exposed salt pile in violation of §16-5-101, item 6. Correction notice issued. <b>3-29-2023:</b> Follow up by I&P. Inspector observed salt pile has been covered/contained. Violation abated.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
February 22, 2023	E-2023-245	7317 Parkway Drive South, Hanover, MD 21076	On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile behind Aston Carter located at 7317 Parkway Drive South, Hanover.	<b>3-2-2023:</b> Report received by BWPR <b>3-3-2023:</b> Report forwarded to I&P. <b>3-3-2023:</b> I&P called property management company, asked them to remove or cover salt pile. <b>3-10-2023:</b> Property manager responded and sent photos to I&P showing violation had been abated.  <b>CASE CLOSED</b>	<b>RESOLVED</b>

## UPLAND POLLUTION

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 23, 2023	E-2023-115	7808 Ballentines Way, MD 21076	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile at 7808 Ballentines Way, Hanover, in the yard next to Nationwide Tire Recycles. A significant amount of car parts, trash, and oil containers were not properly stored under cover next to the Nationwide Tire Recycles building.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P. Inspector observed exposed salt pile in violation of §16-5-101, item 6. Correction notice issued.  <b>3-17-2023:</b> Received photos from property manager. Salt pile has been adequately covered. Violation abated.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 23, 2023	E-2023-117	2659 Annapolis Road, Hanover, MD 21076	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile behind the Big Lots in the Ridgeview Plaza Shopping Center located at 2659 Annapolis Road.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P. Inspector observed exposed salt pile in violation of §16-5-101, item 6. Correction notice issued.  <b>3-24-2023:</b> I&amp;P received photos via email confirming salt pile has been adequately covered. Violation abated.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 27, 2023	E-2023-246	730 New Waugh Chapel Rd, Odenton, MD 21113	On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncovered salt pile at the BGE Piney Orchard Service Center. Staining on the pavement indicates this material is being mobilized during rain events.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-14-2023:</b> Investigated by I&amp;P. Inspector had Reliable Contracting remove salt pile and other debris from property.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 7, 2023	E-2023-111	8255 Brock Bridge Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed vehicle maintenance being conducted outdoors, oil containers not properly stored under cover, and employees burning something in barrels at 8255 Brock Bridge Road, Laurel.	<p><b>3-8-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P. Area in question was on private property behind locked gate, no active work occurring at the time.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 9, 2023	E-2023-100	750 MD-3 S, Unit 16, Gambrills, MD 21054	On March 9, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed active vehicle washing outside Double T Detailing located at 750 MD-3 S, Unit 16, Gambrills. There were no controls in place and washwater was draining into the parking lot. KCI called the issue into the Environmental Hotline.	<p><b>3-10-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.  Inspector spoke with current resident of the facility; washing was stopped immediately after speaking to the owner of Double T Detail.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 7, 2023	E-2023-113	3248 Laurel Fort Meade Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed active vehicle washing outside Elite Auto Service located at 3248 Laurel Fort Meade Road, Laurel. The washing was taking place under cover, but there were no controls in place and washwater was draining into the roadway. KCI called the issue into the Environmental Hotline.	<p><b>3-8-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.  Inspector spoke to business manager. There was no active washing taking place during the initial investigation but filter socks were now in place. The inspector informed the manager that the wash water was not allowed to leave the site so the filter socks need to stay in place when wash water is present to prevent it from entering the roadway.  <b>4-17-2023:</b> Multiple follow up visits by I&amp;P have shown filter socks remain in place.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 7, 2023	E-2023-112	3356 Laurel Fort Meade Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered car washing equipment at MobilityWorks located at 3356 Laurel Fort Meade Road, Laurel. At the time of inspection, no active washing was observed.	<p><b>3-8-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.</p> <p>Inspector observed barrel containing car washing equipment was still on site but no active washing was occurring. The manager informed the inspector that washing could not occur on the site because they are on septic. The barrel is remainder from when they hired someone to wash the vehicles (and washwater was self-contained). They currently take the cars to gas station for a car wash.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 27, 2023	E-2023-101	1352 Odenton Rd, Odenton, MD 21113	On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered employees of Eastern Excavation washing company vehicles in their back lot. There was sudsy water standing in the gravel lot, and cleaning supplies were located outdoors. At the time of inspection, the wash water from this activity was not found to be leaving the site or entering a storm drain system.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.</p> <p>Inspector spoke with current residents of the facility; salt piles were immediately removed from property and oil spills were cleaned and disposed of appropriately.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 7, 2023	E-2023-103	8529 Brock Bridge Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncontained millings stockpile and pile of used oil filters on the side of the road outside 8529 Brock Bridge Road, Laurel.	<p><b>3-8-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.</p> <p>Millings and oil filters are on the side of the road in front of a business with the gate locked. Not sure which business is the actual source.</p> <p><b>8-28-2023:</b> I&amp;P to continue monitoring.</p> <p><b>CASE OPEN</b></p>	<b>UNRESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 23, 2023	E-2023-107	8213 Brock Bridge Road, Laurel, MD 20724	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered batteries not properly stored under cover at Allied Well Drilling located at 8213 Brock Bridge Road, Laurel.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.  Inspector spoke with the shop manager. Who said the batteries are usually stored in a shipping container but were moved outside for disposal. He will put something underneath in case of leaks and cover with a tarp in case of rain. They will be picked up by next week.  <b>3-27-2023:</b> Follow up inspection by I&amp;P, batteries have been removed from site.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 9, 2023	E-2023-96	1136 Dicus Mill Road, Millersville, MD 21108	On March 9, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a pile of totes behind Burnopp Trucking located at 1136 Dicus Mill Road, Millersville. One of the totes was cracked and appears to leak an oil- based fluid when it fills up with rainwater.	<p><b>3-10-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.  Inspector attempted to gain permission to access the property. Property has private property/no trespassing signage at fence at property entry. Sent letter to access property and conduct inspection to attempt to remediate and remove cracked containers with oil based fluids from property. Proper oil based fluid removal and processing will be requested from property owner.  <b>5-15-2023:</b> No response from property owners regarding property access. Further investigation cannot occur without property owner permission.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>



UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 23, 2023	E-2023-109	8219 Baltimore Street, Laurel, MD 20724	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered chemical drums and a trailer full of oil containers not properly stored under cover at Delaney Concrete Construction located at 8219 Baltimore Street, Laurel.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-24-2023:</b> Investigated by I&amp;P.            Gate was open but the office door was locked. The containers were in the same spot but there were no leaks observed.  <b>3-24-2023:</b> I&amp;P referred case to MDE.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 7, 2023	E-2023-104	8283 Brock Bridge Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered open oil containers and chemical drums not properly stored under cover at Ecology Services located at 8283 Brock Bridge Road, Laurel.	<p><b>3-8-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.            3-24-2023: Investigated by I&amp;P.            Business manager provided inspector with a SWPP and allowed the inspector to review the SWPP. Containers are only uncovered during business hours for mechanics and are covered with tarps overnight. The empty containers sit on tarps until they are removed from the site. They are also working with a new company to procure a better oil containment system. There were no spills at the time of investigation.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 23, 2023	E-2023-108	8211 Brock Bridge Road, Laurel, MD 20724	On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered tires, trash, old engines, and oil containers not properly stored under cover at Elegant Recycling and Refuse Services located at 8211 Brock Bridge Road, Laurel.	<p><b>3-2-2023:</b> Report received by BWPR</p> <p><b>3-13-2023:</b> Report forwarded to I&amp;P.</p> <p><b>3-28-2023:</b> Investigated by I&amp;P. The property is gated with private property and no trespassing signs. There was no one available in the only building on site.</p> <p><b>3-28-2023:</b> Complaint forwarded to Zoning Enforcement and MDE.</p> <p><b>3-28-2023:</b> Investigated by Zoning Enforcement. Violation observed, violation notice issued to property owner. Sent violation notice. Still ongoing. Reinspection scheduled for week of 5/1.</p> <p><b>5-22-2023:</b> Follow up inspection by Zoning Enforcement. Debris and fuel containers have been removed, but clean-up is still incomplete. Will continue to monitor.</p> <p><b>7-26-2023:</b> Still being monitored by Zoning Enforcement</p> <p><b>CASE OPEN</b></p>	<b>UNRESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 7, 2023	E-2023-105	8271 Brock Bridge Road, Laurel, MD 20724	On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered oil on the pavement due to a leak or spill around a 500-gallon used oil tank at Evo Transportation located at 8271 Brock Bridge Road, Laurel.	<p><b>3-8-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-14-2023:</b> Investigated by I&amp;P.  Inspector observed oil on the pavement. The shop manager said the spill most likely happened during a tank refill. They applied StayDry and hired someone to professionally clean up.  <b>3-20-2023:</b> Follow up inspection by I&amp;P. Inspector observed that oil spill had been cleaned up but stain remained. The inspector forwarded the case to MDE.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 22, 2023	E-2023-194	7105 Ohio Ave, Hanover, MD 21076	On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered car transmissions outside on pallets and vehicle maintenance being performed without proper cover behind Garcia Garage and Junk Removal located at 7105 Ohio Ave, Hanover. Neighbors also reported the residence installed a bathroom in the garage that drains to the storm drain system. KCI didn't observe an active discharge from this property but did observe gray tinged water in the catch basin in front of the house.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>5-1-2023:</b> Investigated by I&amp;P.  Inspector spoke with property owner and walked property. No evidence of sewage or other illicit discharge was observed.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 22, 2023	E-2023-110	7706 Race Road, Jessup, MD 20794	On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered employees working on vehicles/trucks outside and burning something in barrels in the back of Gerber Collision and Glass located at 7706 Race Road, Jessup.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-15-2023:</b> Report forwarded to I&amp;P.  <b>3-25-2023:</b> Investigated by I&amp;P.  Investigator discovered that the report is actually for the business located next to Gerber collision and glass. There was no one actively burning anything in barrels on site but there was ash in multiple barrels. The workers were outside performing maintenance on trucks. Inspector was told that they have a SWPP.</p> <p><b>3-17-2023:</b> Follow up by I&amp;P. No violations observed. Inspector forwarded complaint to Zoning Enforcement and MDE for further investigation.</p> <p><b>4-11-2023:</b> Investigated by Zoning Enforcement. No burning was observed, however, several damaged/inoperable vehicles were observed. Property owners were told to remove vehicles from property. Property owners have also applied for a Certificate of Use and were required to screen off business as to not be visible from road. Site will remain under observation by Zoning Enforcement</p> <p><b>7-26-2023:</b> Still being monitored by Zoning Enforcement.</p> <p><b>CASE OPEN</b></p>	<b>UNRESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
February 24, 2023	E-2023-97	1890 Bucklina Ave, Odenton, MD 21113	On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered numerous stains on the pavement of the parking lot and vehicle operations areas at Durham School Services. A fresh leak had occurred near the fueling area and had absorbent applied to it, but the absorbent was not cleaned up. Many other stains were present in the bus parking spots.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.  Inspector spoke with residents of the facility and maintenance crew cleaned and disposed of oil spills that same day.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 24, 2023	E-2023-99	1710 Midway Rd, Odenton, MD 21113	On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered cleaning supplies stored behind Win-Win Gymnastics. The stored supplies include mops and buckets, as well as cleaning chemicals. Staff observed white staining on the ground next to the supplies indicating potential discharge of mop bucket water behind the building.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated attempted by I&amp;P but violation was unable to located.  <b>4-18-2023:</b> I&amp;P contacted current resident of the facility who agreed to remove the product.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
February 24, 2023	E-2023-98	350 Winmeyer Ave, Odenton, MD 21113	On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered numerous stains on the pavement of the parking lot and vehicle operations areas.	<p><b>3-2-2023:</b> Report received by BWPR  <b>3-13-2023:</b> Report forwarded to I&amp;P.  <b>3-15-2023:</b> Investigated by I&amp;P.  Inspector spoke with current resident of the facility who agreed to remove the product.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
March 10, 2023		745 MD-3 N Gambrills, MD 21054	On March 10, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed chemical drums not properly stored under cover and staining on the pavement behind Honda PowerSports located at 745 MD-3 N, Gambrills.	<p><b>3-14-2023:</b> Report received by BWPR  <b>9-11-2023:</b> Referred to MDE Inspection and Compliance. Case #181492.</p> <p><b>CASE OPEN</b></p>	<b>UNRESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 10, 2023		784 MD-3 N Gambrills, MD 21054	On March 10, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed chemical drums not properly stored under cover and staining on the pavement outside Edelen's Auto Repair located at 784 MD-3 N, Gambrills.	<b>3-14-2023:</b> Report received by BWPR <b>9-11-2023:</b> Referred to MDE Inspection and Compliance. Case #181492.  <b>CASE OPEN</b>	<b>UNRESOLVED</b>
March 10, 2023		1371 St Stephens Church Rd Crownsville, MD 21032	On March 10, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed chemical drums not properly stored under cover and staining on the ground at Ballard Enterprises located at 1371 St. Stephens Church Road, Crownsville.	<b>3-14-2023:</b> Report received by BWPR <b>9-11-2023:</b> Referred to MDE Inspection and Compliance. Case #181492.  <b>CASE OPEN</b>	<b>UNRESOLVED</b>
March 20, 2023	n/a	1663 Crofton Center, Crofton, MD 21114	On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease on the pavement around the grease bin behind DiMeo's Pizzeria located at 1663 Crofton Center, Crofton. The grease bin was open and there was also grease on the top of the bin.	<b>3-23-2023:</b> Report received by BWPR <b>3-23-2023:</b> Report forwarded to HD. <b>3-27-2023:</b> Grease violation observed, HD will reinspect on 4/27/2023. <b>4-27-2023:</b> Site visit by HD. No grease violations observed.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
March 20, 2023	n/a	1286 MD-3, Unit 8, Crofton, MD 21114	On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease on the pavement around the grease bin behind Maprow Thai located at 1286 MD-3, Crofton. The grease bin was open and there was also grease on the top of the bin.	<b>3-23-2023:</b> Report received by BWPR <b>3-23-2023:</b> Report forwarded to HD. <b>3-27-2023:</b> Grease violation observed, HD will reinspect on 4/27/2023. This grease barrel is shared with Ledo Pizza, HD will open a complaint against Ledo Pizza with the same time frame correction date of 4/27/2023. <b>4-27-2023:</b> Site visit by HD. No grease violations observed.  <b>CASE CLOSED</b>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 20, 2023	E-2023-250	1500 Riebel Rd Crofton, MD 21114	On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncontained sand pile migrating throughout the parking lot at Walden Country Club located at 1500 Riebel Road, Crofton.	<b>3-23-2023:</b> Report received by BWPR <b>3-23-2023:</b> Report forwarded to I&P. <b>5-31-2023:</b> Investigated by I&P. Inspector spoke with the grounds maintenance manager about sand pile locate on right side of parking lot. Sand was covered that day with tarp and then was removed later in the same week.  <b>CLOSED</b>	<b>RESOLVED</b>
March 20, 2023	E-2023-248	1041 MD-3 N Suite 4 Gambrills, MD 21054.	On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncontained sand pile and turf pellets behind Pup Camp located at 1041 MD-3 N, Gambrills.	<b>3-23-2023:</b> Report received by BWPR <b>3-23-2023:</b> Report forwarded to I&P. <b>5-31-2023:</b> Investigated by I&P. Inspector could not locate tenants of business after multiple attempts.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
March 20, 2023	E-2023-249	1047 MD-3, Gambrills, MD 21054.	On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered car washing equipment and soapy water on the pavement behind Gerber Collision and Glass located at 1047 MD-3, Gambrills. At the time of the inspection, no active washing was observed.	<b>3-23-2023:</b> Report received by BWPR <b>3-23-2023:</b> Report forwarded to I&P. <b>5-31-2023:</b> Investigated by I&P. Inspector spoke with receptionist and body shop manager informed them that they could not wash vehicles without proper water capturing, cleaning supplies were not visible when reinspected few days later.  <b>CASE CLOSED</b>	<b>RESOLVED</b>
March 20, 2023	E-2023-247	1237 Waugh Chapel Road, Gambrills, MD 21054.	On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile and oil stains from a leaking vehicle at 1237 Waugh Chapel Road, Gambrills.	<b>3-23-2023:</b> Report received by BWPR <b>3-23-2023:</b> Report forwarded to I&P. <b>5-31-2023:</b> Investigated by I&P. Salt was removed immediately back to Central District Roads Yard and oil stains were properly addressed and disposed of while speaking with manager.  <b>CASE CLOSED</b>	<b>RESOLVED</b>

UPLAND POLLUTION					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
April 11, 2023	E-2023-448	1480 Annapolis Rd, Odenton, MD 21113	On April 11th, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered evidence of vehicle washing/detailing at Uhaul Moving & Storage of Odenton. Water was observed on the pavement with mops, cleaning buckets, a hose, and other detailing products were observed.	<p><b>4-14-2023:</b> Report received by BWPR  <b>9-11-2023:</b> Report forwarded to I&amp;P.  <b>9-12-2023:</b> Investigated by I&amp;P.  Inspector observed hose reels and a scrub brush mounted to side of building. Inspector spoke with the Uhaul staff and informed them they cannot be cleaning vehicles in the lot and must capture any soapy water discharge before it discharges to storm drain. They informed me they usually clean interior of vehicles in that area and said they would not discharge detergent latent water in the future.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
April 11, 2023	E-2023-447	1492 Annapolis Rd, #94 Odenton, MD 21113	On April 11, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered stains on the pavement around a material storage area and an open waste grease container at Firestone Complete Auto Care. This area appears to be used as a waste collection area and is not covered from rainfall.	<p><b>4-14-2023:</b> Report received by BWPR  <b>9-11-2023:</b> Report forwarded to I&amp;P.  <b>9-12-2023:</b> Investigated by I&amp;P.  Inspector observed no open containers behind the building. Inspector spoke with Firestone staff on site and informed him that if they have open drums/containers of oil they must store them inside or under cover.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>



**Table 5.2. Ongoing investigative actions from previous reporting years.**

EROSION AND STRUCTURAL ISSUES					
Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
June 29, 2021		313 Hospital Dr, Glen Burnie, MD 21061	Outfall M08O024 is located in the North Arundel Health And Rehabilitation Center property near the southwest corner of the building. This outfall is experiencing cracking and spalling and is resulting in significant downstream erosion. The outfall looks to be at the same elevation as the land upstream towards the building, but the downstream area is much lower in elevation, and the flow falls a significant distance before continuing downstream. Rip rap is present in the discharge area, but previous erosion looks to have already affected this outfall.	<p><b>6-29-2021:</b> Received by BWPR from Limnotech.</p> <p><b>7-1-21:</b> Forwarded to SIP for further investigation.</p> <p><b>12-29-21:</b> Update from SIP - Site visit to be completed in Jan '22 so a cost estimate for repairs may be obtained. Scope, cost &amp; scheduling of repair work yet to be determined. This outfall/system is privately owned but maintained by AACO.</p> <p><b>4-25-22:</b> Cost estimate has been received from County's contractor. Repair work likely to begin in fall 2022.</p> <p><b>06-28-22:</b> Update on project status by SIP states that a pre-construction meeting has been scheduled.</p> <p><b>10-5-22:</b> All work was completed by the SIP contractor on 10/5/22. The outfall &amp; channel has been repaired up and stabilized with new rip rap.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
December 16, 2021		J04O024  618-620 Shipley Road Linthicum Heights, MD	On December 16 <sup>th</sup> , 2021, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered erosion past a gabion wall downstream of outfall J04O024. The outfall itself, located between the addresses 618 and 620 Shipley Rd in Linthicum Heights, was structurally fine and was not found to be flowing. The erosion does not appear at this time to be a risk to property or infrastructure.	<p><b>12-16-2021:</b> Report received by BWPR</p> <p><b>12-21-2021:</b> Report forwarded to SIP for investigation.</p> <p><b>8-3-2022:</b> Investigated by SIP. SIP and SIP's contractor will be evaluating the need for repairs in August 2022.</p> <p><b>6-12-2023:</b> Repairs completed. Invert of streambed raised, 3 riffle weirs installed, embankment beyond last riffle armored.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

## EROSION AND STRUCTURAL ISSUES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
March 1, 2022		Outfall G06O015  7251 National Dr. Hanover, MD 21076	On March 1st , 2022, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. confirmed severe erosion at the outfall G06O015. The outfall itself, located across the road from 7251 National Dr, Hanover, Maryland, was structurally intact but is being undermined by erosion immediately downstream of the endwall and concrete flume.	<p><b>3-3-2022:</b> Report received by BWPR</p> <p><b>3-4-2022:</b> Report forwarded to SIP for investigation.</p> <p><b>5-3-22:</b> Investigated by SIP. Apron found to be intact but undermined. Inflow end of system has collapsed/filled in. Will weigh options for repair.</p> <p><b>10-3-2022:</b> Work completed. Weir created at outfall, grout bags installed to support concrete apron, D-style inlet built on upstream end.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>
10-5-2020		8203 Cloverleaf Dr. Millersville, MD 21108	Outfall L10O007 is located near the intersection of Four Leaf Clover Drive and Cloverleaf Drive. The outfall and its structure are in poor condition. Concrete and metal are both damaged and significant sedimentation is present. Although outfall compression and sedimentation are expected to restrict flow is was not entirely blocked at the time of LimnoTech visit. Similarly, although the stabilizing and trash trap structure just downstream of Outfall L10O007 is damaged, it appears to still retain some (suboptimal) functionality. A neighboring outfall (L10O01) is eroded but appears stable.	<p><b>6-29-2021:</b> Received by BWPR from Limnotech.</p> <p><b>7-1-21:</b> Forwarded to SIP for further investigation.</p> <p><b>4-25-22:</b> County's contractor to provide cost estimate for outfall retrofit</p> <p><b>7-6-22:</b> SIP awaiting cost estimate from County's contractor.</p> <p><b>10-12-22:</b> All work completed by SIP contractor.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

## EROSION AND STRUCTURAL ISSUES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
September 26, 2019		N20O020 2650 Quiet Water Cove Edgewater, MD	While investigating target outfalls for the County's Illicit Discharge Detection and Elimination (IDDE) program, a Versar team found signs of collapsed infrastructure at outfall N20O020. The team investigated the site at 11:00 p.m. on Thursday, September 26. At the site, there was evidence that the pipe and headwall had completely detached from the adjacent inlet, N20I004. The team documented that erosion had removed supporting soil from the sides and base of the original configuration. The team investigated the contributing pipe network and found that a pipe entering the network from the northeast (outfall N02O009) was oriented to discharge directly on top of a concrete cap of an inlet, N20I083. The team surmised that the flows from this disconnected outfall may have contributed to the erosion that had occurred approximately 140 feet down-gradient, in addition to overland flows.	<p><b>10-1-19:</b> Report received from Versar by WPRP.</p> <p><b>10-1-19:</b> Referred to SIP.</p> <p><b>7-2-21:</b> As of the end of FY2020, SIP is currently reviewing repair options for this outfall.</p> <p><b>6-14-21:</b> Update on project status by SIP states that work will tentatively begin in late summer 2021 on either day-lighting a portion of this pipe and installing an SPSC system or just stabilizing the outfall.</p> <p><b>12-15-21:</b> Update on project status by SIP states that repairs remain in project backlog</p> <p><b>4-26-22:</b> Update on project status by SIP states that repair options are still being evaluated; Will look to complete early FY23.</p> <p><b>7-12-22:</b> Update on project status from SIP states that cost proposals for various remediation approaches have been received, with one more proposal forthcoming. Project completion expected by end of FY23.</p> <p><b>12-1-22:</b> Update on project status from SIP states that completion expected in Spring 2023.</p> <p><b>8-11-2023:</b> SIP has completed an outfall stabilization project with a modified SPSC system at the outfall and the joining stream/drainage area.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

## EROSION AND STRUCTURAL ISSUES

Survey Date	I&P Compliance Database ID	Outfall/Site Address	Issue	Response	Status
June 2, 2020		M23O004  703 Gettysburg Court, Davidsonville, MD	While investigating target outfalls for the County's Illicit Discharge Detection and Elimination (IDDE) program, a Versar team found signs of collapsed infrastructure at outfall M23O004. The team investigated the site at 12:45 p.m. on Tuesday, June 2. At the site, the team found that the endwall and terminal six feet of the connected pipe had dislocated from the pipe network. The team found evidence of significant erosion in the vicinity of the outfall and surmised that the pipe system collapsed due to the loss of structural support. The team noted the pipe system that remained intact appeared to be functioning adequately to convey stormwater. The team also found a dislocated manhole cover up-network of the outfall; the manhole number was M23M013.	<p><b>6-4-20:</b> Report received by WPRP from Versar.</p> <p><b>6-4-20:</b> Report forwarded to SIP for further investigation.</p> <p><b>6-22-20:</b> SIP project updates states that infrastructure is programmed tentatively for repair within next 10-16 months.</p> <p><b>6-14-21:</b> Update on project status by SIP. SIP is awaiting a cost estimate for this work for tentative completion in FY22.</p> <p><b>12-15-21:</b> Update on project status by SIP states that repairs remain in project backlog</p> <p><b>04-26-22:</b> Update on project status by SIP states that repairs anticipated by early FY23.</p> <p><b>06-28-22:</b> Update on project status by SIP states that outfall stabilization work scheduled for July/August 2022.</p> <p><b>07-22-2022:</b> SIP completed work - removed the last two sections of RCP and created a stone bowl and channel. Last section of concrete endwall left as part of the pool, to serve as a weir wall.</p> <p><b>CASE CLOSED</b></p>	<b>RESOLVED</b>

## **6.0 REFERENCES**

Maryland Department of the Environment. 1997. Dry Weather Flow and Illicit Discharges in Maryland Storm Drain Systems.

KCI, Inc. 2021. Anne Arundel County Bureau of Watershed Protection and Restoration's Illicit Discharge Detection and Elimination Standard Operating Procedures (SOP) for Consultants and BWPR Staff. Prepared by KCI Technologies, Inc., Sparks, MD, for Anne Arundel County, MD, BWPR.

**APPENDIX A | ILLICIT DISCHARGE REPORTS SUBMITTED BY KCI TO ANNE  
ARUNDEL COUNTY**

## Anne Arundel County Systematic IDDE Outfall Screening Outfall C100001

On March 16<sup>th</sup> and 17<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered a potential illicit discharge to Outfall C100001. Staff discovered the outfall with strong, clear flow. A chemical test was performed, and both chlorine and fluoride tested high, reading 0.45 mg/L and 1.09 mg/L respectively, alongside a pH measurement of 8.4. Staff returned to this outfall the following day to retest and obtained a chlorine and fluoride reading of 0.35 and 1.04, respectively, and a pH measurement of 8.1. During both visits, staff noticed a chlorine-like smell in the outfall barrel. Staff proceeded to move upstream in search of the source of this flow. The top of the flow was located on Faraway Hills Drive near the junction of Shooting Star Lane. Staff took another sample from the manhole near the junction of Pennington Drive and obtained a chlorine and fluoride reading of 0.7 and 0.35, respectively. The chlorine-like smell was noticeable in this sample as well. There is both a water supply line and swimming pool adjacent to this discharge. Due to the time of year this screening was performed, staff surmise that the pool is unlikely to be a source of discharge, and speculate the water supply line to be the source.

LOCATION: 8058 Pennington Dr, Laurel, MD 20724



Site Map



3/20/2023 Inspection – Outfall C100001 overview.



3/20/2023 Inspection – Upstream of outfall C100001, top of observed flow.



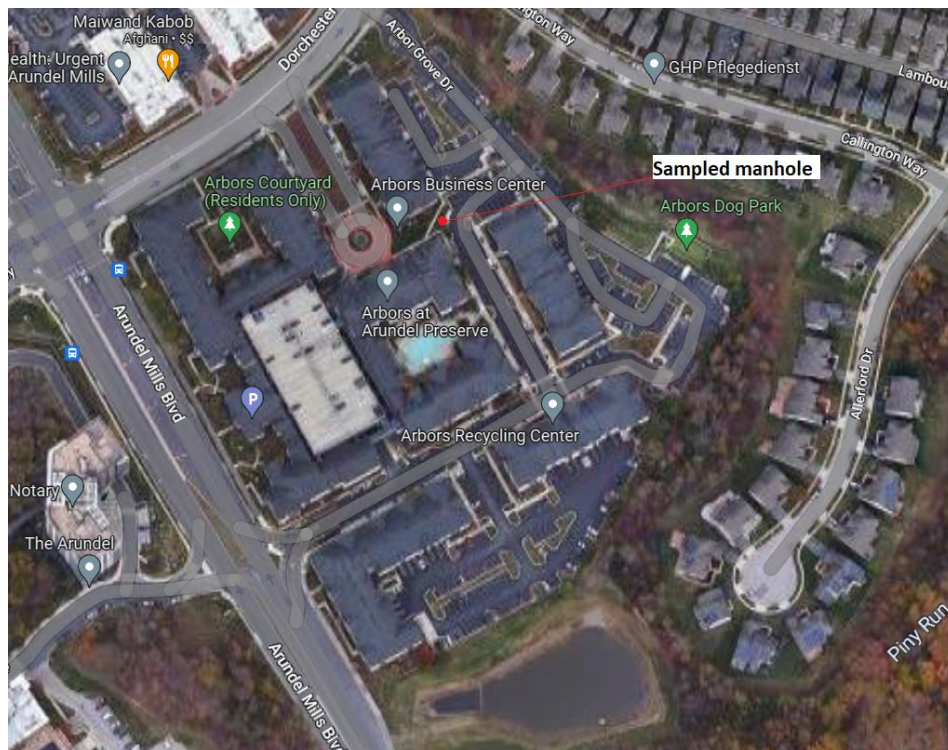


3/20/2023 Inspection – Next upstream manhole from above, wet but not flowing.

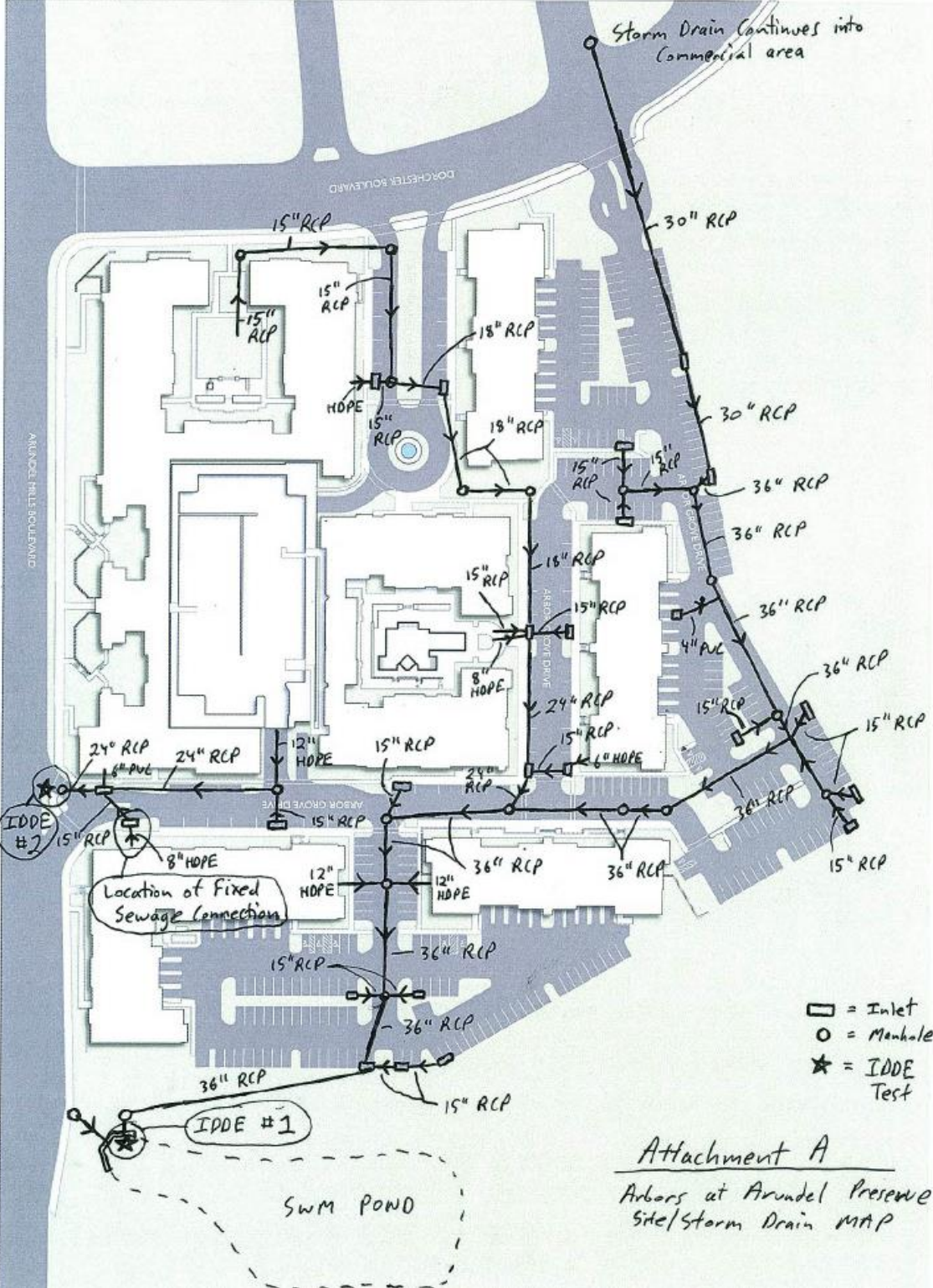
## Anne Arundel County Systematic IDDE Outfall Screening Outfall F07O003

On March 21<sup>st</sup> and 22<sup>nd</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered a potential illicit discharge to Outfall F07O003. Staff discovered the outfall with flow from two pipes. A chemical test was performed on both pipes on March 21<sup>st</sup>. Fluoride tested high at the left pipe, reading 1.01 mg/L. In the right pipe, detergents tested high, reading 0.6 mg/L. Staff returned to this outfall the following day to retest. Fluoride tested high again at the left pipe, reading 0.95 mg/L, alongside a pH measurement of 8.5. In the right pipe, detergents measured were 0.2 mg/L, but due to the pH of 8.5 and the previous day's test, staff elected to trace this flow upstream in addition to the flow entering the left pipe. Staff proceeded upstream first from the right pipe until discovering a manhole that smelled like fabric softener and strong must. This manhole was sampled, and got hits on pH, ammonia, fluoride, and detergents with readings of 10.0, 1.2 mg/L, 1.49 mg/L, and >1.2 mg/L, respectively. Staff also noted this sample was brown and turbid. The source of this flow was not found, and no illicit connections were discovered; however, the strong laundry-like scent was not noted upstream of the sampled manhole. A fragrant lavender-like scent similar to the scent in the manhole was observed in the air around the front office building. After tracing this pipe's flow, staff proceeded upstream in the drainage area of the left pipe. Flow was observed in each upstream manhole that was accessible until near the intersection with Dorchester Blvd, after which staff were not able to access due to traffic. Samples were taken at three upstream structures, and all three fluoride tests were under the allowable concentration threshold. The source of the fluoride in the outfall could not be determined.

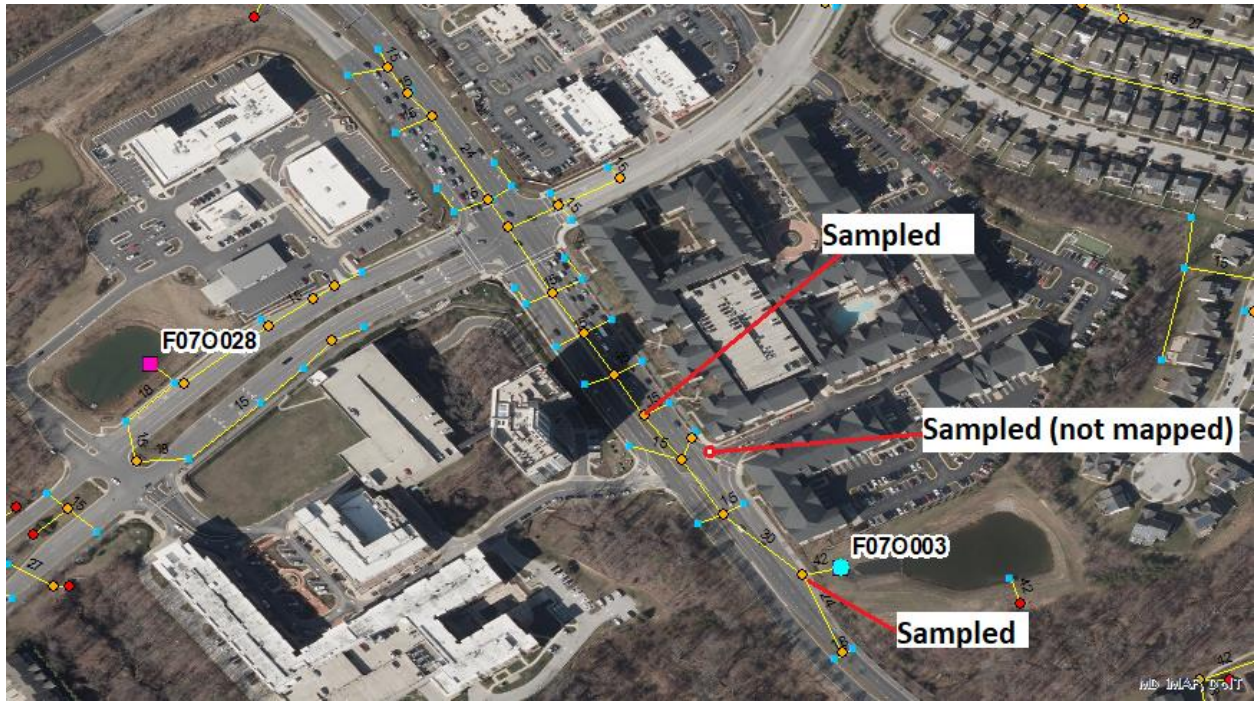
LOCATION: 2109 Piney Branch Cir, Hanover, MD 21076



Site map for right outfall pipe.



Sketched storm drain system for right pipe (from resolved 2015 illicit discharge inspection).



Site map for left outfall pipe.



3/21/2023 Inspection – Outfall F07O003 overview.



3/21/2023 Inspection – Foam in pool downstream of F07O003.



3/22/2023 Inspection – Sampled manhole upstream of right pipe.



3/22/2023 Inspection – Sample from manhole upstream of right pipe.



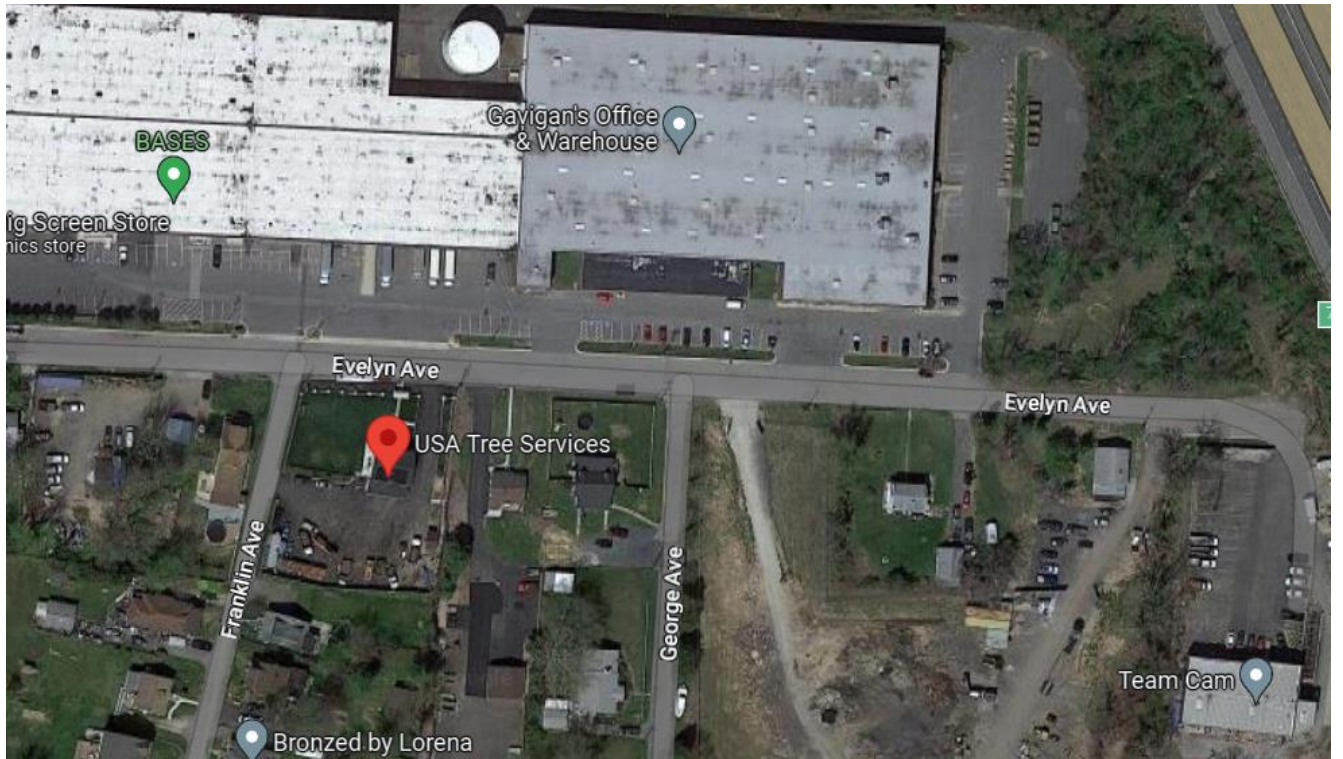
3/22/2023 Inspection – Detergents results from sampled manhole upstream of right pipe.

**Anne Arundel County Systematic IDDE Outfall Screening  
Outfall K02O001**

On March 30<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered a potential illicit discharge to Outfall K02O001. Staff discovered the outfall flowing, and a chemical test was performed on the outfall. A chemical smell was detected at this outfall and detergents and fluoride were elevated (0.3mg/L and 0.57 mg/L respectively). Based on these findings, staff began tracing the flow upstream. Staff found a pipe they surmise to be a residential underdrain that was flowing with water that smelled strongly of the chemical scent observed at the outfall. Staff tested the flow from this pipe for detergents, and received a result of >1.2 mg/L. Staff also observed an odd deposit in an inlet contributing to the outfall during this visit. A thick, brown deposit is building up, but the deposit could not be sourced. The second-to-top inlet in this branch of the system did not contain this deposit, and there is a sewage line between this inlet and the next inlet containing the deposit; however, staff could not conclude this was the result of a sewage leak due to the low ammonia in the sample.

Staff returned to this outfall on March 31<sup>st</sup> to retest the pipe. The odor was still noticeable, and the detergents test continued to detect >1.2mg/L. The water temperature at the pipe was notably warmer than the air temperature, with a reading of 60 degrees Fahrenheit at the pipe and 37 degrees Fahrenheit air temperature. Staff suspect due to these conditions across both days that greywater is being discharged to this pipe.

LOCATION: 719 Evelyn Ave, Linthicum Heights, MD 21090



Site map.



Stormwater system map.





P1 3/30/2023 Inspection – Outfall K020001 overview.



P2 3/30/2023 Inspection – Inlet upstream in the system with heavy sheen.



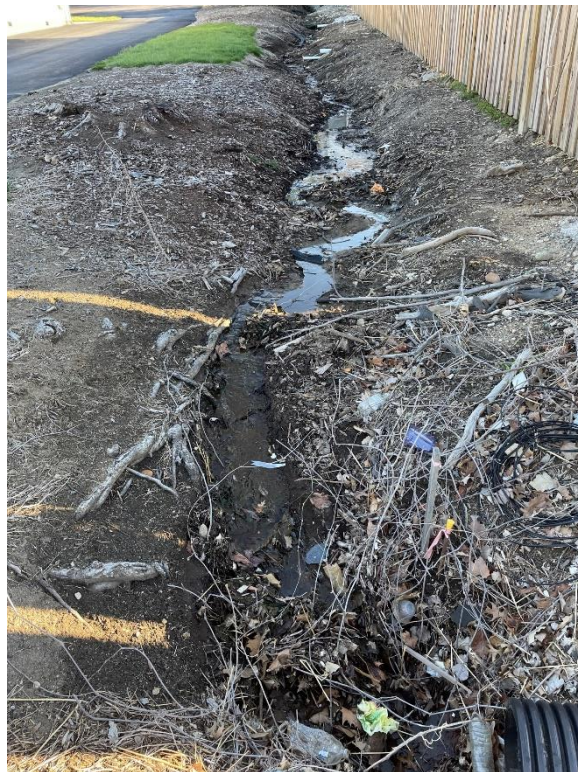
P3 3/30/2023 Inspection – Infall to above inlet, odd deposit.



P4 3/30/2023 Inspection – Drainage area of the above inlet.



P5 3/30/2023 Inspection – Flow convergence upstream. Clear source in top pipe.



P6 3/30/2023 Inspection – Flow entering system.



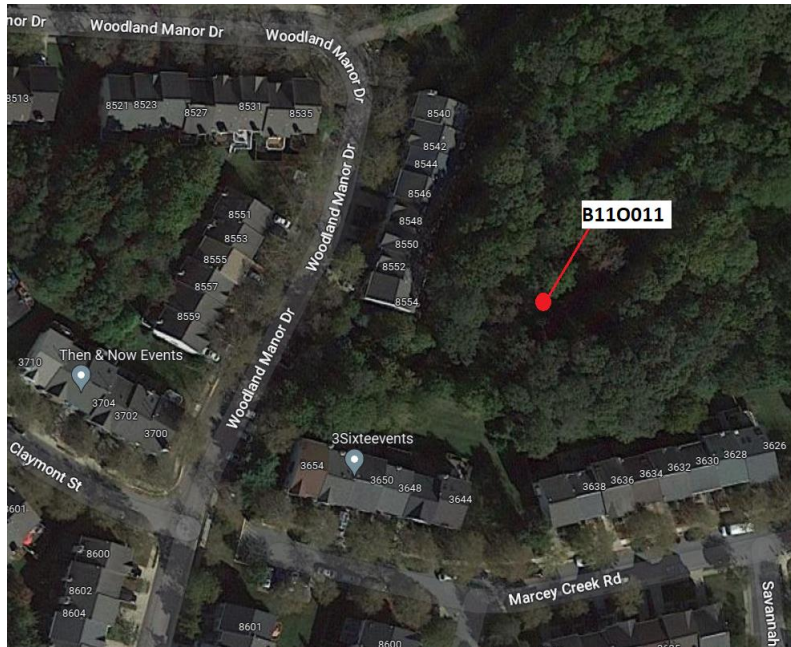
P7 3/30/2023 Inspection – Sampled pipe.

**APPENDIX B | INFRASTRUCTURE CONDITION REPORTS SUBMITTED BY  
KCI TO ANNE ARUNDEL COUNTY**

## Anne Arundel County Systematic IDDE Outfall Screening Outfall B11O011

On March 15<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered severe erosion on the banks of the channel downstream of Outfall B11O011, approximately 6ft in height. This outfall has a large plunge pool made of riprap at the mouth that appears to help prevent further erosion. The outfall was flowing, but tested below limits on all parameters.

LOCATION: 8554 Woodland Manor Dr, Laurel, MD 20724



Site map



3/15/2023 Inspection – Outfall B110011 overview.



3/15/2023 Inspection – Outfall B110011 downstream, plunge pool.



3/15/2023 Inspection – Outfall B110011 downstream erosion.



## Anne Arundel County Systematic IDDE Outfall Screening Outfall C110029

On March 16<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered severe bank erosion and head cutting downstream of outfall C110029. This erosion began at a head cut about 10 yards downstream of the outfall, and was about 5ft deep on average.

LOCATION: 3525 Sharonwood Rd, Laurel, MD 20724



Site Map



3/16/2023 Inspection – Downstream view from Outfall C11O029.



3/16/23 Inspection – Downstream erosion and headcut.



3/16/23 Inspection – Downstream erosion, 5ft deep.

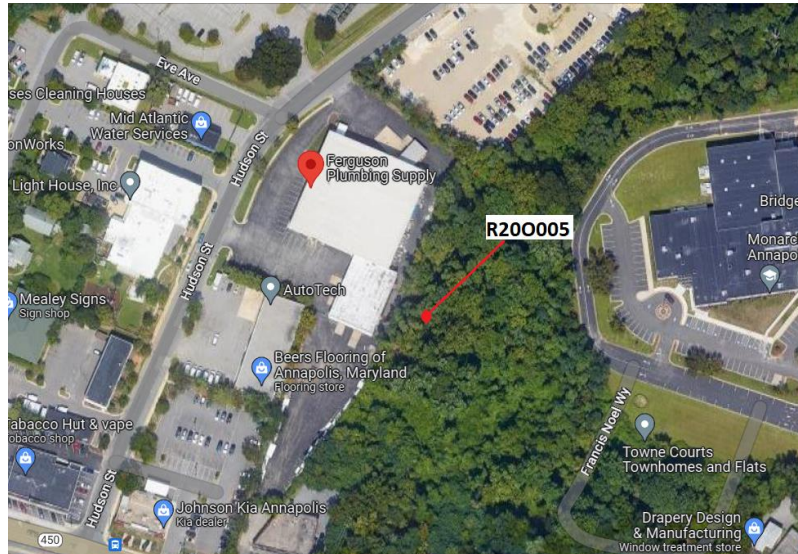


3/16/23 Inspection - Erosion

## Anne Arundel County Systematic IDDE Outfall Screening Outfall R200005

On March 15<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered damage in the barrel and erosion at upstream structures of Outfall R200005. There are several cracks in the high-density polyethylene pipe and the pipe has begun separating. In addition, the soil around the next upstream manhole is scouring.

LOCATION: 11 Hudson St, Annapolis, MD 21401



Site map



3/15/2023 Inspection – Outfall R200005 damage.



3/15/2023 Inspection – Outfall R200005 damage.



3/15/2023 Inspection – Outfall R200005 manhole erosion.

## Anne Arundel County Systematic IDDE Outfall Screening Outfall R200011

On March 15<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered severe sedimentation in the barrel of Outfall R200011. The outfall is almost completely blocked by sediment and debris, preventing flow from properly conveying through the outfall.

LOCATION: 2446 Solomons Island Rd, Annapolis, MD 21401



Site Map



3/15/2023 Inspection – Outfall R200011 overview.



3/15/2023 Inspection – Sedimentation in the barrel.



## Anne Arundel County Systematic IDDE Outfall Screening Outfall F08O032

On March 21<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered the first manhole upstream of Outfall F08O032 broken and with the cover off. The sides of the housing are broken off and corroded.

LOCATION: 7880 Milestone Pkwy, Hanover, MD 21076



Site map



3/21/2023 Inspection – Outfall F08O032 overview.



3/21/2023 Inspection – Manhole cover off.



3/21/2023 Inspection – Broken manhole housing.

## Anne Arundel County Systematic IDDE Outfall Screening Outfall K07O005

On March 30<sup>th</sup>, 2023, while performing illicit discharge inspections for Anne Arundel County, KCI Technologies, Inc. discovered the first upstream manhole cover of outfall K07O005 detached. The housing where the manhole cover sits is damaged and has become dislodged from the concrete.

LOCATION: 424 George Clauss Blvd, Severn, MD 21144



Site Map



3/30/2023 Inspection – Loose manhole cover.

**APPENDIX C | UPLAND POLLUTION SOURCE REPORTS SUBMITTED BY KCI TO  
ANNE ARUNDEL COUNTY**

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Ecology Services**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered open oil containers and chemical drums not properly stored under cover at Ecology Services located at 8283 Brock Bridge Road, Laurel.

LOCATION: 8283 Brock Bridge Road, Laurel, MD 20724.





3/7/2023 Inspection – Open oil containers and chemical drums



**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Double T Detailing**

On March 9, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed active vehicle washing outside Double T Detailing located at 750 MD-3 S, Unit 16, Gambrills. There were no controls in place and washwater was draining into the parking lot. KCI called the issue into the Environmental Hotline.

LOCATION: 750 MD-3 S, Unit 16, Gambrills, MD 21054.





3/9/2023 Inspection – Active vehicle washing and runoff



3/9/2023 Inspection – Active vehicle washing

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Weis Markets**

On March 8, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered two piles of trash behind Weis Markets located at 2294 Blue Water Road, Odenton.

LOCATION: 2294 Blue Water Road, Odenton, MD 21113.





3/8/2023 Inspection – Pile of trash



3/8/2023 Inspection – Pile of trash next to dumpster

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Mai Dragon**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease on the pavement and in the grass around the grease bin behind Mai Dragon located at 2647 Annapolis Road, Hanover. The grease bin was open and there was also grease on the top of the bin.

LOCATION: 2647 Annapolis Road, Hanover, MD 21076.





2/23/2023 Inspection – Grease bin



2/23/2023 Inspection – Grease on top of grease bin

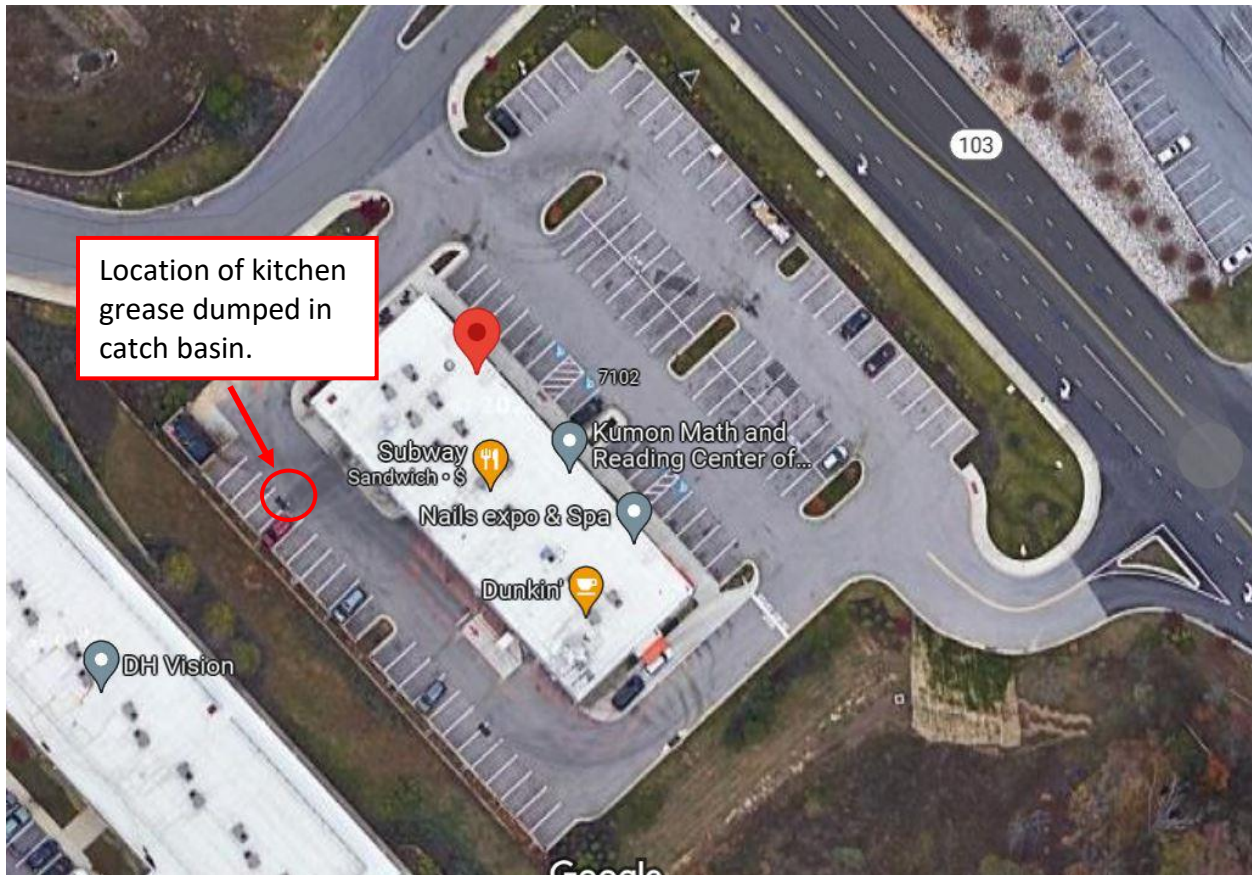


2/23/2023 Inspection – Grease on pavement

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Chopathi India Kitchen**

On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease in a catch basin behind Chopathi India Kitchen located at 1741 Dorsey Road, Hanover.

LOCATION: 1741 Dorsey Road, Hanover, MD 21076.







2/22/2023 Inspection – Kitchen grease on catch basin grate



2/22/2023 Inspection – Catch basin containing kitchen grease

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Gerber Collision and Glass**

On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered employees working on vehicles/trucks outside and burning something in barrels in the back of Gerber Collision and Glass located at 7706 Race Road, Jessup.

LOCATION: 7706 Race Road, Jessup, MD 20794.





2/22/2023 Inspection – Burning barrels

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Delaney Concrete Construction**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered chemical drums and a trailer full of oil containers not properly stored under cover at Delaney Concrete Construction located at 8219 Baltimore Street, Laurel, MD.

LOCATION: 8219 Baltimore Street, Laurel, MD 20724.





2/23/2023 Inspection – Oil containers and chemical drums



2/23/2023 Inspection – Landscape

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
DiMeo's Pizzeria**

On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease on the pavement around the grease bin behind DiMeo's Pizzeria located at 1663 Crofton Center, Crofton. The grease bin was open and there was also grease on the top of the bin.

LOCATION: 1663 Crofton Center, Crofton, MD 21114.





3/20/2023 Inspection – Grease bin



3/20/2023 Inspection – Grease on pavement



3/20/2023 Inspection – Grease on top of grease bin



**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Walden Country Club**

On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncontained sand pile migrating throughout the parking lot at Walden Country Club located at 1500 Riedel Road, Crofton.

LOCATION: 1500 Riedel Road, Crofton, MD 21114.





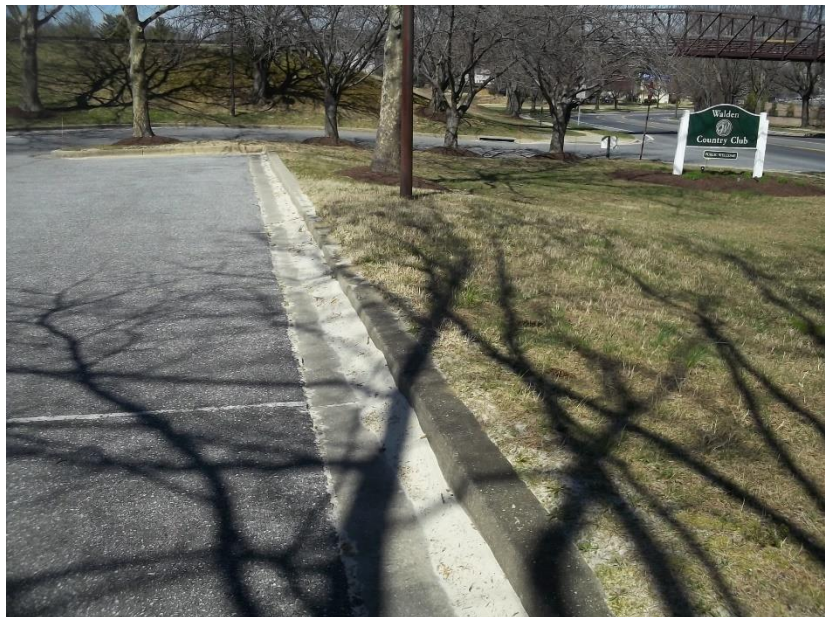
3/20/2023 Inspection – Uncontained sand pile



3/20/2023 Inspection – Sand migrating throughout parking lot



3/20/2023 Inspection – Sand migrating throughout parking lot



3/20/2023 Inspection – Sand migrating throughout parking lot

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Burnopp Trucking**

On March 9, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a pile of totes behind Burnopp Trucking located at 1136 Dicus Mill Road, Millersville. One of the totes was cracked and appears to leak an oil-based fluid when it fills up with rainwater.

LOCATION: 1136 Dicus Mill Road, Millersville, MD 21108.





3/9/2023 Inspection – Cracked tote.



3/9/2023 Inspection – Leaking tote when it rains.

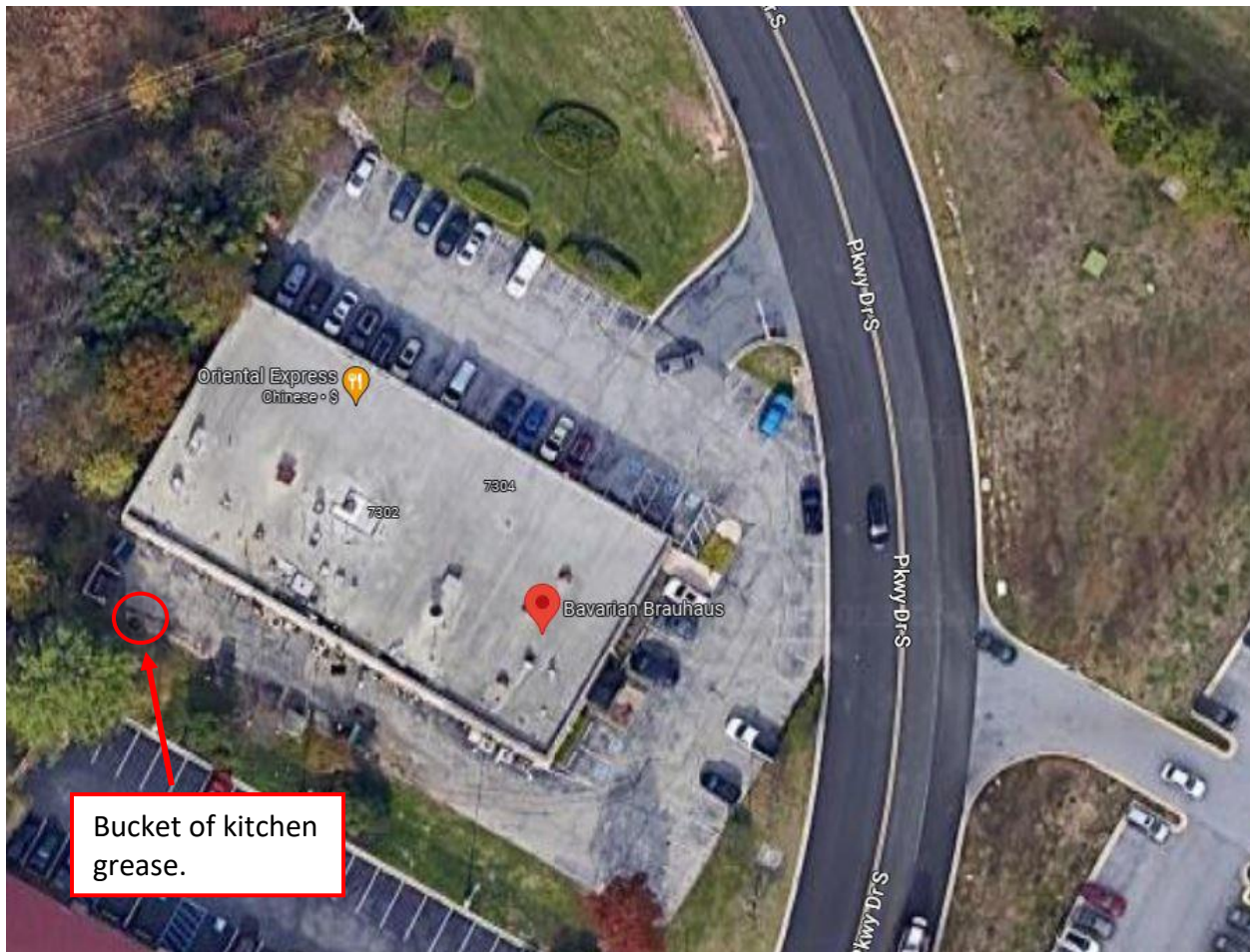


3/9/2023 Inspection – Pile of totes.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Bavarian Brauhaus**

On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a bucket of kitchen grease next to the grease bin behind Bavarian Brauhaus located at 7304 Parkway Drive South, Hanover. A small amount of grease was also noted on the pavement and on top of the grease bin.

LOCATION: 7304 Parkway Drive South, Hanover, MD 21076.





2/22/2023 Inspection – Bucket of kitchen grease and grease on and around bin



**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Ballentines Way**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile at 7808 Ballentines Way, Hanover, in the yard next to Nationwide Tire Recycles. A significant amount of car parts, trash, and oil containers were not properly stored under cover next to the Nationwide Tire Recycles building.

LOCATION: 7808 Ballentines Way, MD 21076.





2/23/2023 Inspection – Exposed salt pile



2/23/2023 Inspection – Exposed salt pile



2/23/2023 Inspection – Car parts, trash, and oil containers

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Ballard Enterprises**

On March 10, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed chemical drums not properly stored under cover and staining on the ground at Ballard Enterprises located at 1371 St. Stephens Church Road, Crownsville.

LOCATION: 1371 St. Stephens Church Road, Crownsville, MD 21032.



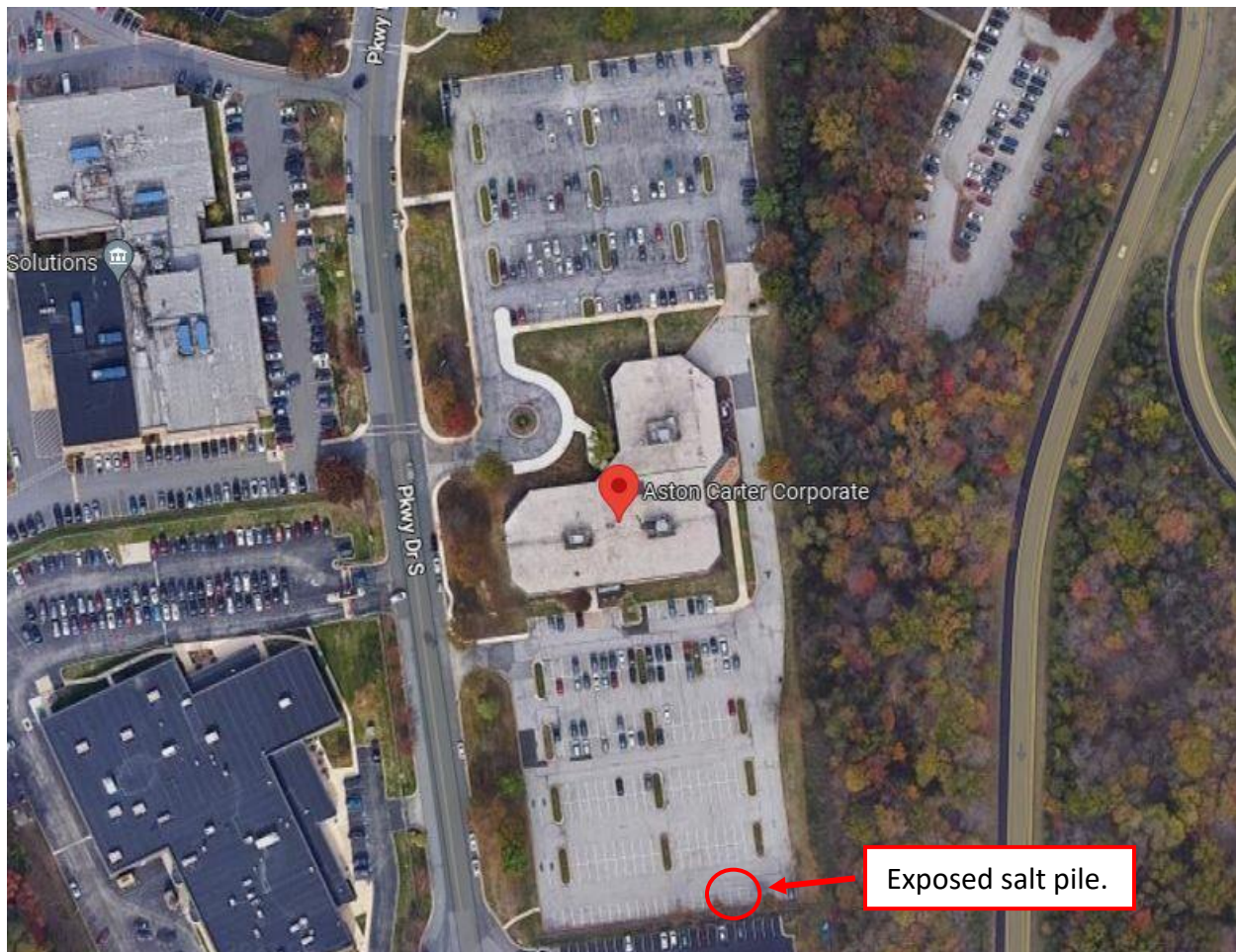


3/10/2023 Inspection – Chemical drums not properly stored under cover with staining on the ground

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Aston Carter**

On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile behind Aston Carter located at 7317 Parkway Drive South, Hanover.

LOCATION: 7317 Parkway Drive South, Hanover, MD 21076.





2/22/2023 Inspection – Exposed salt pile

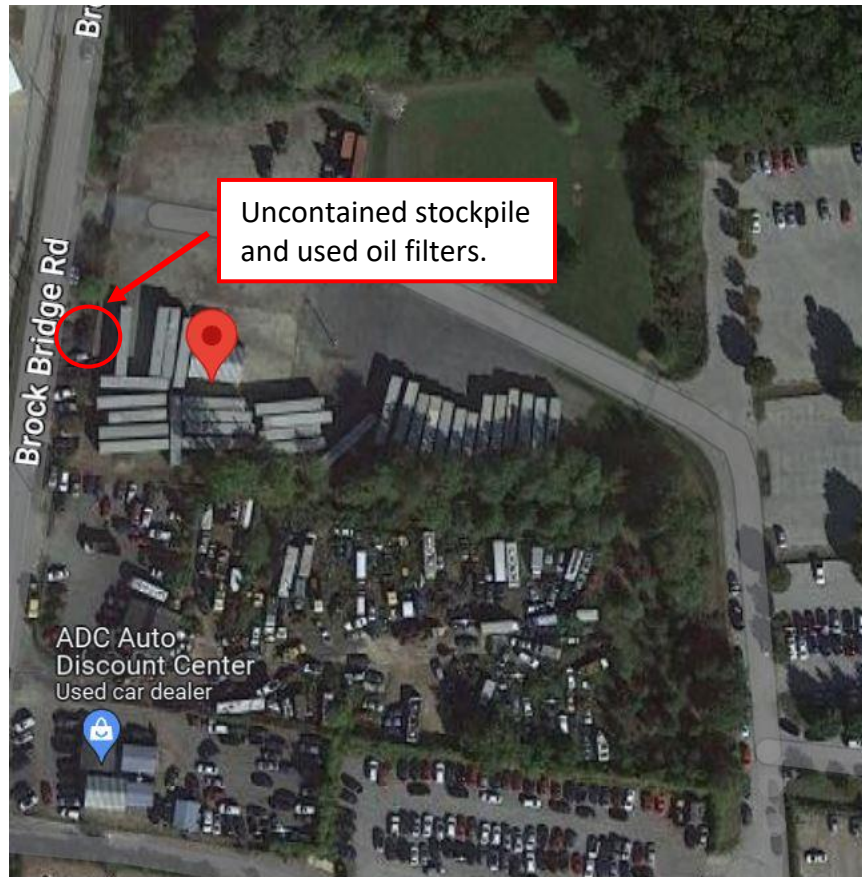


2/22/2023 Inspection – Exposed salt pile

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
8529 Brock Bridge Road**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncontained millings stockpile and pile of used oil filters on the side of the road outside 8529 Brock Bridge Road, Laurel.

LOCATION: 8529 Brock Bridge Road, Laurel, MD 20724.







3/7/2023 Inspection – Uncontained stockpile



3/7/2023 Inspection – Used oil filters

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
8255 Brock Bridge Road**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed vehicle maintenance being conducted outdoors, oil containers not properly stored under cover, and employees burning something in barrels at 8255 Brock Bridge Road, Laurel.

LOCATION: 8255 Brock Bridge Road, Laurel, MD 20724.





3/7/2023 Inspection – Vehicle maintenance



3/7/2023 Inspection – Oil and burning barrels

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
1237 Waugh Chapel Road**

On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile and oil stains from a leaking vehicle at 1237 Waugh Chapel Road, Gambrills.

LOCATION: 1237 Waugh Chapel Road, Gambrills, MD 21054.





3/20/2023 Inspection – Exposed salt pile



3/20/2023 Inspection – Oil stains from leaking vehicle

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
430 National Business Parkway**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile and salt staining on the pavement in the parking lot behind 430 National Business Parkway, Jessup.

LOCATION: 430 National Business Parkway, Jessup, MD 20794.





2/23/2023 Inspection – Exposed salt pile



2/23/2023 Inspection – Salt staining on pavement

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Honda PowerSports**

On March 10, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed chemical drums not properly stored under cover and staining on the pavement behind Honda PowerSports located at 745 MD-3 N, Gambrills.

LOCATION: 745 MD-3 N, Gambrills, MD 21054.







3/10/2023 Inspection – Chemical drums behind the building



3/10/2023 Inspection – Chemical drums behind the building and staining on the pavement

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
High's**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash, including an old appliance and tires along the fence line between High's convenience store and the post office located at 2871 Jessup Road, Jessup. The trash was on the High's side of the fence.

LOCATION: 2871 Jessup Road, Jessup, MD 20794.





2/23/2023 Inspection – Old appliance along High's side of fence



2/23/2023 Inspection – Trash along High's side of fence



2/23/2023 Inspection – Tires along High's side of fence

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Gerber Collision and Glass**

On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered car washing equipment and soapy water on the pavement behind Gerber Collision and Glass located at 1047 MD-3, Gambrills. At the time of the inspection, no active washing was observed.

LOCATION: 1047 MD-3, Gambrills, MD 21054.





3/20/2023 Inspection – Soapy water on pavement



3/20/2023 Inspection – Soapy water on pavement



3/20/2023 Inspection – Car washing equipment

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Garcia Garage and Junk Removal**

On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered car transmissions outside on pallets and vehicle maintenance being performed without proper cover behind Garcia Garage and Junk Removal located at 1741 Dorsey Road, Hanover. Neighbors also reported the residence installed a bathroom in the garage that drains to the storm drain system. KCI didn't observe an active discharge from this property but did observe gray tinged water in the catch basin in front of the house.

LOCATION: 7105 Ohio Ave, Hanover, MD 21076.







2/22/2023 Inspection – Vehicle maintenance



2/22/2023 Inspection – Catch basin with gray tinged water



2/22/2023 Inspection – Garage with alleged bathroom draining to storm drain

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Evo Transportation**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered oil on the pavement due to a leak or spill around a 500-gallon used oil tank at Evo Transportation located at 8271 Brock Bridge Road, Laurel.

LOCATION: 8271 Brock Bridge Road, Laurel, MD 20724.





3/7/2023 Inspection – Oil on pavement around 500-gallon used oil tank

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Elite Auto Service**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed active vehicle washing outside Elite Auto Service located at 3248 Laurel Fort Meade Road, Laurel. The washing was taking place under cover, but there were no controls in place and washwater was draining into the roadway. KCI called the issue into the Environmental Hotline.

LOCATION: 3248 Laurel Fort Meade Road, Laurel, MD 20724.





3/7/2023 Inspection – Active vehicle washing



3/7/2023 Inspection – Active vehicle washing



3/7/2023 Inspection – Washwater draining to roadway

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Elegant Recycling and Refuse Services**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered tires, trash, old engines, and oil containers not properly stored under cover at Elegant Recycling and Refuse Services located at 8211 Brock Bridge Road, Laurel.

LOCATION: 8211 Brock Bridge Road, Laurel, MD 20724.

MAILING ADDRESS: 8967 Good Harvest Court, Jessup, MD 20724







2/23/2023 Inspection – Engines



2/23/2023 Inspection – Oil containers



2/23/2023 Inspection – Tires, Trash, and Oil Containers

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Edelen's Auto Repair**

On March 10, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. observed chemical drums not properly stored under cover and staining on the pavement outside Edelen's Auto Repair located at 784 MD-3 N, Gambrills.

LOCATION: 784 MD-3 N, Gambrills, MD 21054.





3/10/2023 Inspection – Chemical drums not properly store under cover with staining on the pavement



3/10/2023 Inspection – Chemical drums not properly store under cover

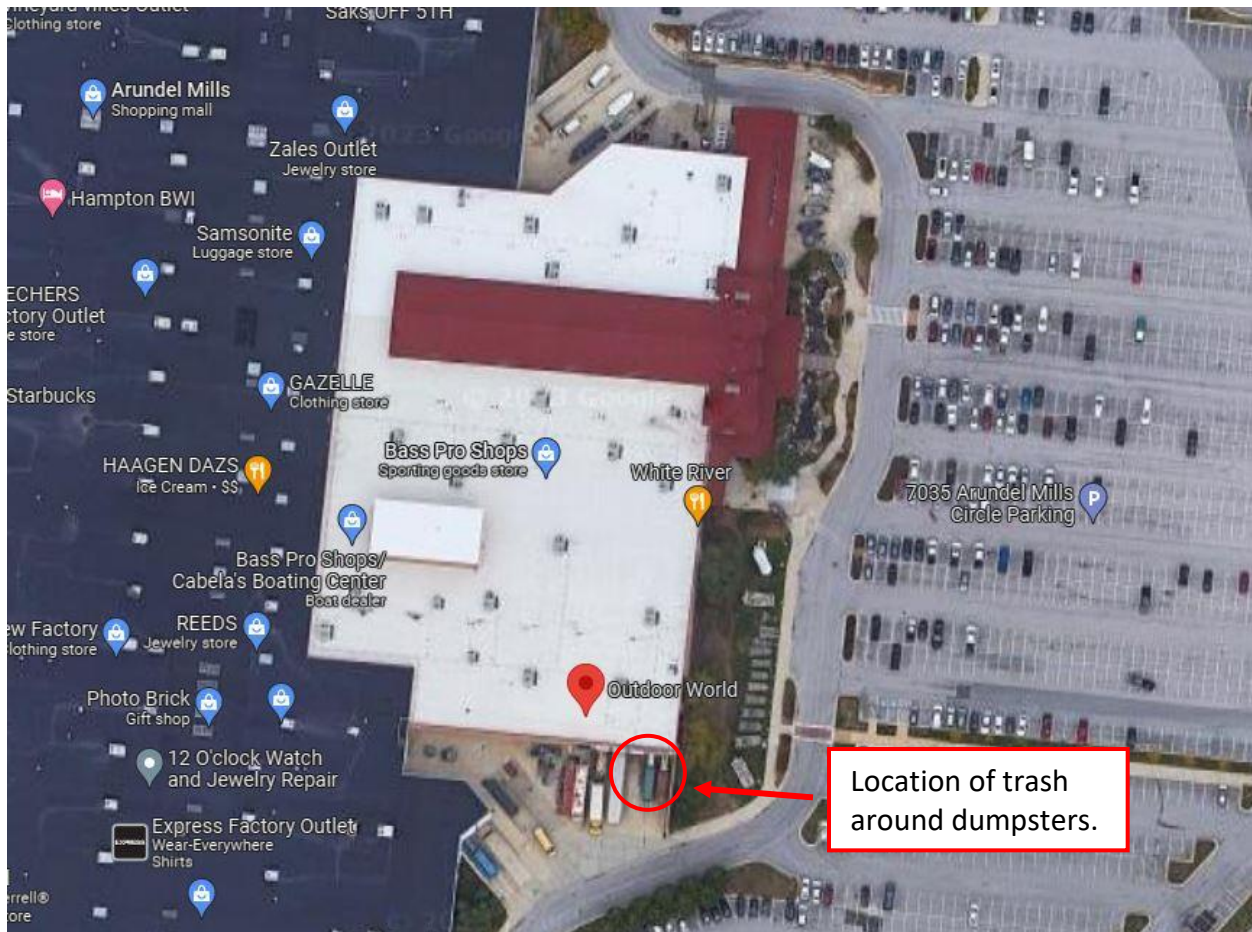


3/10/2023 Inspection – Staining on the pavement

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Outdoor World**

On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash around the dumpsters on the side of Outdoor World located at 7000 Arundel Mills Circle, Hanover.

LOCATION: 7000 Arundel Mills Circle, Hanover, MD 21076.





2/22/2023 Inspection – Trash around dumpsters



2/22/2023 Inspection – Dumpsters

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Ourisman Honda**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered trash outside the dumpster and a significant amount of trash in the back parking lot of Ourisman Honda located at 3371 Fort Meade Road, Laurel.

LOCATION: 3371 Fort Meade Road, Laurel, MD 20724.







3/7/2023 Inspection – Trash in back parking lot



3/7/2023 Inspection – Trash outside dumpster

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
New Star Inn**

On March 8, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a broken-down van and significant amount of trash behind New Star Inn located at 1682 Annapolis Road, Odenton.

LOCATION: 1682 Annapolis Road, Odenton, MD 21113.





3/8/2023 Inspection – Broken-down van



3/8/2023 Inspection – Trash

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
MobilityWorks**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered car washing equipment at MobilityWorks located at 3356 Laurel Fort Meade Road, Laurel. At the time of inspection, no active washing was observed.

LOCATION: 3356 Laurel Fort Meade Road, Laurel, MD 20724.





3/7/2023 Inspection – Car washing equipment

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Maprow Thai**

On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered kitchen grease on the pavement around the grease bin behind Maprow Thai located at 1286 MD-3, Crofton. The grease bin was open and there was also grease on the top of the bin.

LOCATION: 1286 MD-3, Unit 8, Crofton, MD 21114.





3/20/2023 Inspection – Grease bin



3/20/2023 Inspection – Grease on pavement



3/20/2023 Inspection – Grease on top of grease bin



**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Rosy's Hair Braiding**

On March 8, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash behind Rosy's Hair Braiding located at 1582 Annapolis Road, Odenton.

LOCATION: 1582 Annapolis Road, Odenton, MD 21113.





3/8/2023 Inspection – Trash



3/8/2023 Inspection – Trash

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Ridgeview Plaza Shopping Center**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an exposed salt pile behind the Big Lots in the Ridgeview Plaza Shopping Center located at 2659 Annapolis Road.

LOCATION: 2659 Annapolis Road, Hanover, MD 21076.





2/23/2023 Inspection – Exposed salt pile

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Timbuktu Restaurant**

On February 22, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a significant amount of trash in the brush surrounding the Timbuktu Restaurant parking lot located at 1726 Dorsey Road, Hanover.

LOCATION: 1726 Dorsey Road, Hanover, MD 21076.





2/22/2023 Inspection – Trash in brush along parking lot



2/22/2023 Inspection – Trash in brush along parking lot

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Pup Camp**

On March 20, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncontained sand pile and turf pellets behind Pup Camp located at 1041 MD-3 N, Gambrills.

LOCATION: 1041 MD-3 N, Suite 4, Gambrills, MD 21054.





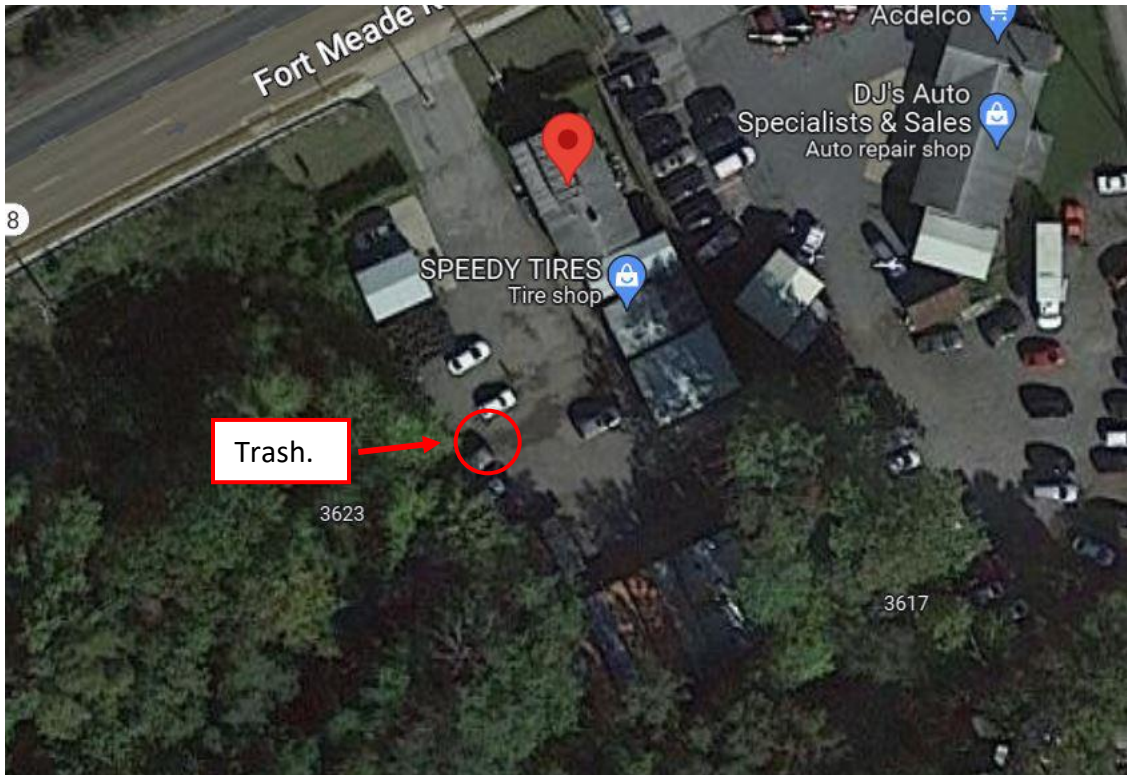
3/20/2023 Inspection – Uncontained sand pile and turf pellets



**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Speedy Tires**

On March 7, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a pile of trash near the stream at Speedy Tires located at 3621 Laurel Fort Meade Road, Laurel.

LOCATION: 3621 Laurel Fort Meade Road, Laurel, MD 20724.





3/7/2023 Inspection – Trash

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Allied Well Drilling**

On February 23, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered batteries not properly stored under cover at Allied Well Drilling located at 8213 Brock Bridge Road, Laurel.

LOCATION: 8213 Brock Bridge Road, Laurel, MD 20724.





2/23/2023 Inspection – Batteries not under cover

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Exxon**

On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a drum and trash in the dumpster area at 1318 Annapolis Road Exxon. Trash was found on the ground around the dumpster, including household items that were dumped.

LOCATION: 1318 Annapolis Rd, Odenton, MD 21113





2/24/2023 Inspection – Excess trash and a drum adjacent to dumpster.



2/24/2023 Inspection – Dumped household items behind dumpster.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Durham School Services**

On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered numerous stains on the pavement of the parking lot and vehicle operations areas at Durham School Services. A fresh leak had occurred near the fueling area and had absorbent applied to it, but the absorbent was not cleaned up. Many other stains were present in the bus parking spots.

LOCATION: 1890 Bucklina Ave, Odenton, MD 21113





2/24/2023 Inspection – Spill with absorbent that has not been cleaned up.



2/24/2023 Inspection – Staining on bus parking spots.





2/24/2023 Inspection – Staining on bus parking spots.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Win-Win Gymnastics**

On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered cleaning supplies stored behind Win-Win Gymnastics. The stored supplies include mops and buckets, as well as cleaning chemicals. Staff observed white staining on the ground next to the supplies indicating potential discharge of mop bucket water behind the building.

LOCATION: 1710 Midway Rd, Odenton, MD 21113





2/24/2023 Inspection – Cleaning supplies and evidence of mop bucket water disposal.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
CEVA Logistics**

On February 24, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered numerous stains on the pavement of the parking lot and vehicle operations areas.

LOCATION: 350 Winmeyer Ave, Odenton, MD 21113





2/24/2023 Inspection – Dark stain on pavement in storage area. Slight red stains indicate a potential transmission leak.



2/24/2023 Inspection – Stains under parked tractor. Slight red stains indicate a potential transmission leak.



2/24/2023 Inspection – Dark staining under vehicle. Slight red stains indicate a potential transmission leak.



2/24/2023 Inspection – Numerous stains on parking spaces.



2/24/2023 Inspection – Dark staining with tire tracks.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Food Lion at The Market Place Piney Orchard**

On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a grease bin that had staining around it and trash stuck to the sides behind the Food Lion at The Market Place Piney Orchard.

LOCATION: 8767 Piney Orchard Pkwy, Odenton, MD 21113







2/27/2023 Inspection – Staining around grease bin at Food Lion, trash stuck to grease bin.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
BGE Piney Orchard Service Center**

On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered an uncovered salt pile at the BGE Piney Orchard Service Center. Staining on the pavement indicates this material is being mobilized during rain events.

LOCATION: 730 New Waugh Chapel Rd, Odenton, MD 21113





2/27/2023 Inspection – Uncovered salt pile.



2/27/2023 Inspection – Salt stains from uncovered salt pile.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Eastern Excavation**

On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered employees of Eastern Excavation washing company vehicles in their back lot. There was sudsy water standing in the gravel lot, and cleaning supplies were located outdoors. At the time of inspection, the wash water from this activity was not found to be leaving the site or entering a storm drain system.

LOCATION: 1352 Odenton Rd, Odenton, MD 21113





2/27/2023 Inspection – Location of vehicle washing.



2/27/2023 Inspection – Sudsy water running off washed trucks, cleaning supplies visibly in use.



2/27/2023 Inspection – Suds visible in the lot.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Rieve's Deli**

On February 27, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered a grease bin with heavy staining on the pavement behind Walgreen's that is assumed to be used by Rieve's Deli.

LOCATION: 8376 Piney Orchard Pkwy, Odenton, MD 21113





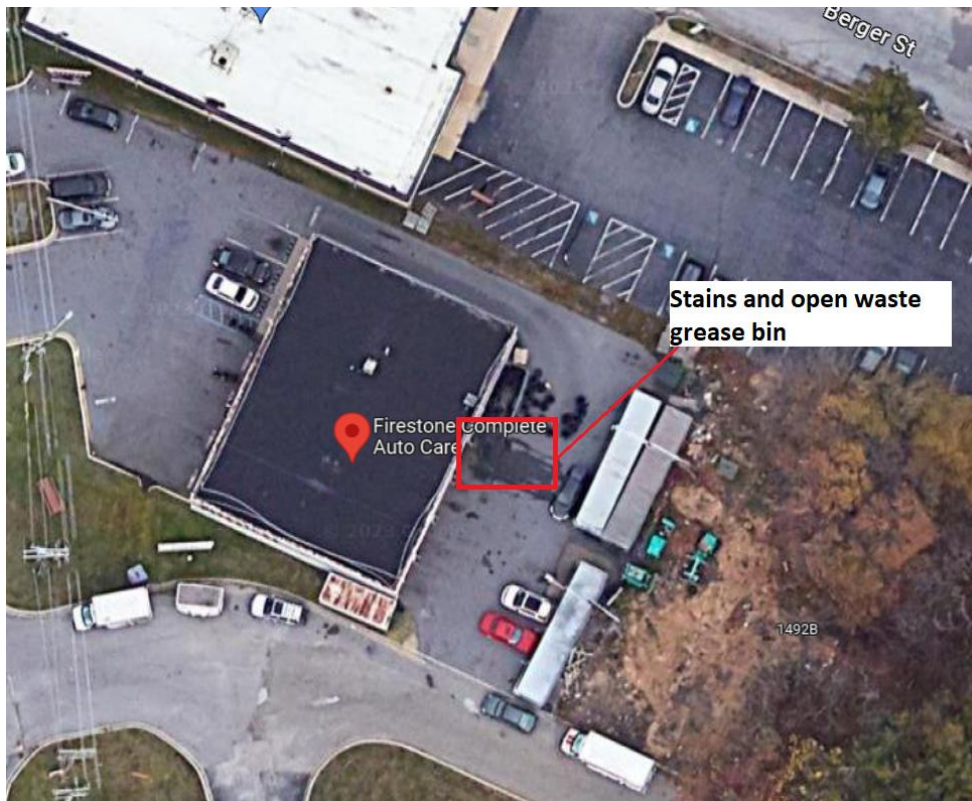
2/27/2023 Inspection – Grease bin with heavy staining.



**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
Firestone Complete Auto Care**

On April 11, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered stains on the pavement around a material storage area and an open waste grease container at Firestone Complete Auto Care. This area appears to be used as a waste collection area and is not covered from rainfall.

LOCATION: 1492 Annapolis Rd #94, Odenton, MD 21113





4/11/2023 Inspection – Staining on pavement and open waste grease bin.

**Anne Arundel County Systematic IDDE Outfall Screening  
Upland Pollution Report  
U-Haul Moving & Storage of Odenton**

On April 11<sup>th</sup>, 2023, while performing commercial industrial inspections for Anne Arundel County, KCI Technologies, Inc. discovered evidence of vehicle washing/detailing at U-Haul Moving & Storage of Odenton. Water was observed on the pavement with mops, cleaning buckets, a hose, and other detailing products were observed.

LOCATION: 1480 Annapolis Rd, Odenton, MD 21113





4/11/2023 Inspection – Water on pavement and cleaning supplies.

**APPENDIX D | ANNE ARUNDEL COUNTY COMPLIANCE DATABASE  
REPORT**



## Complainant Information

Source

Person



[Redacted]

[Redacted]

[Redacted]

Email

## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

Unknown solution from neighbor's yard turning his grass black

Address

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Subdivision

Subdivision

Location Details

Location Details

Received Date



07/15/2022 09:18 AM

System ID

109651

Tickler Date



07/25/2022 09:18 AM

Case ID

E-2022-322

Completed Date



Receiver

[Redacted]

[Redacted]



## Owner Information

[Redacted]

[Redacted]

[Redacted]

Owner, Second Name

Company Name

Email

Address

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

District

[Redacted]

[Redacted]

Warning



Please, select row

## Violator Information

Set Violator Same as Owner

[Redacted]

[Redacted]

(XXX)-XXX-XXXX

Violator Second Name

Company Name

Address

██████████    ██████████    ██████████  
████████████████████    ██████████    ██████████


### Assignment Information

Date Assigned  07/15/2022 09:18 AM

Inspector ██████████ ██████████ (current caseload: 29)  Supervisor ██████████ ██████████ 

Permit Number  Waterfront  

Original Case ID  Critical Area  

ADC Map  Cty. Council  

Case Organization

### Case Details

## Active Permit Application Information

Type	Permit #	Status
------	----------	--------

## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases


type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Aug 24, 2022 by 

Last updated on Aug 24, 2022 by 

Created on Jul 15, 2022 by 





## Complainant Information

Source

SeeClickFix

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ILLEGAL DISCHARGE - GREEN SLIMMY WATER - BETWEEN HOUSES [REDACTED] AND [REDACTED]

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date



07/19/2022 02:43 PM

System ID

109706

Tickler Date



07/29/2022 02:43 PM

Case ID

E-2022-333

Completed Date



Receiver

[REDACTED] [REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED] [REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Violator Second Name

Warning

Please, select row

Company Name

Address

■■■

■■■■■

■

■■■ ■■■■

■

■■■

## Assignment Information

Date Assigned



07/19/2022 02:43 PM

Inspector

■■■ ■■■ (current caseload: 44)



Supervisor

■■■ ■■■■



Permit Number

Waterfront

N



Original Case ID

Critical Area

N



ADC Map

Cty. Council

N



Case Organization

## Case Details

ILLEGAL DISCHARGE - GREEN SLIMMY WATER - BETWEEN HOUSES ■■■ AND ■■■

## Active Permit Application Information

Type	Permit #	Status	
------	----------	--------	--

## Other Cases On This Property

Case #	Received Date	Status	Summary	
--------	---------------	--------	---------	--



## Related Cases

type a case number or click to see related cases

Closed






## Case Timeline

First Closed on Oct 06, 2022 by  



Last updated on Oct 06, 2022 by  



### CLOSE COMPLAINT

INSPECTOR  CONDUCTED SEVERAL INSPECTIONS IN ATTEMPT TO DOCUMENT THE ALLEGED GREEN DISCHARGE, SINCE COMPLAINT WAS RECEIVED IN JULY 2022. INSPECTIONS DID NOT REVEAL EVIDENCE OF THE ALLEGED GREEN DISCHARGE IN THE WOODLAND BUFFER BETWEEN PROPERTIES  AND  OR ANY STAINING ON THE CEMENT SIDEWALK. COMPLAINT CLOSED.

OCTOBER 6, 2022 by: 

Created on Jul 19, 2022 by  



## Complainant Information

Source

Person



[Redacted]

[Redacted]

[Redacted]

[Redacted]

## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

POOL DRAINS INTO NEIGHBOR'S BACK YARD

Address

560690053060

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Subdivision

Subdivision

Location Details

Location Details

Received Date



08/02/2022 03:12 PM

System ID

109902

Tickler Date



08/12/2022 03:12 PM

Case ID

E-2022-359

Completed Date



Receiver

[Redacted]



## Owner Information

[Redacted]

[Redacted]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

Email

Address

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

District

[Redacted]

[Redacted]

## Violator Information

Set Violator Same as Owner

[Redacted]

[Redacted]

(XXX)-XXX-XXXX

Warning



Please, select row

Violator Second Name

Company Name

Address

██████████ ██████████ ██████████  
██████████ ██████████ ██████████

## Assignment Information

Date Assigned

🕒 08/02/2022 03:12 PM

Inspector

██████████ (current caseload: 44) ▼

Supervisor

██████████ ▼

Permit Number

████████████████████

Waterfront

N ▼

Original Case ID

████████████████████

Critical Area

N ▼

ADC Map

████████████████████

Cty. Council

N ▼

Case Organization

████████████████████

## Case Details

POOL DRAINS INTO NEIGHBOR'S BACK YARD

## Active Permit Application Information

Type	Permit #	Status
------	----------	--------

## Other Cases On This Property



Case #	Received Date	Status	Summary
--------	---------------	--------	---------



## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on Aug 31, 2022 by  


Last updated on Aug 31, 2022 by  

### CLOSE COMPLAINT

INSPECTOR TO MAIL STATE AND COUNTY GUIDEANCE MATERIALS AND REQUEST COMPLIANCE. CLOSE COMPLAINT.

AUGUST 9, 2022 by: 

### Note

INSPECTOR  CONDUCTED INSPECTION AT 1445 HOURS ON 08/04/2022, FROM THE COMPLAINANTS PROPERTY TO PREVENT ESCALATION OF NEIGHBOR DISPUTE WITH ALLEGED VIOLATOR. COMPLAINANT ALLOWED ACCESS TO THE REAR YARD IF THE PROPERTY WHERE THE ALLEGED POOL DRAINING CREATES WEEKLY PONDING AND STANING WATER THAT IS ALSO COLLECTING UNDER THE PLATFORM OF HIS WOOD SHED AND UNDERMINING THE CEMENT PATIO SLAB AND EGRESS CEMENT STAIRWELL. ON-SITE INSPECTION REVEALED THAT THE LOTS SETTLING OVER TIME HAS CREATED LOW LYING AREAS WHERE THE POOL DRAINED WATER COLLECTS ON THE COMPLAINANTS PROPERTY CAUSING THE PONDING, STANDING WATER. EVIDENCE OF ABOVE NORMAL WATER CONDITIONS WERE NOTED BY A PATCH OF GRASS IN THE LOWEST LYING AREA, SURROUNDING THE WOOD SHED, THAT IS DENSER AND GREENER THAN THE OTHER AREAS OF THE YARD. A LOSS OF SEDIMENT AT THE TOP OF THE EGRESS STAIRWELL IS APPROXIMATELY 5 INCHES BASED ON VISABLE INSPECTION BUT COULD BE GREATER AS AMOUNT OF DISPLACED SEDIMENT IS UNDER THE CEMENT STAIRWELL. COMPLAINANT PROVIDED PHOTO DOCUMENTATION (SEE UPLOADED PICTURES IN ATTACHMENTS TAB).

AUGUST 5, 2022 by: [REDACTED]

Created on Aug 02, 2022 by [REDACTED] [REDACTED]



## Complainant Information

Source

SeeClickFix

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

POOL DRAINING COMPLAINT

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

08/03/2022 02:43 PM

System ID

109913

Tickler Date

08/13/2022 02:43 PM

Case ID

E-2022-362

Completed Date

[REDACTED]

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Violator Second Name

Warning

Please, select row



Company Name

Address

Address fields containing redacted information (blacked out).

### Assignment Information

Date Assigned

08/03/2022 02:43 PM

Inspector

Inspector dropdown menu with redacted name and "(current caseload: 44)"

Supervisor

Supervisor dropdown menu with redacted name

Permit Number

Permit Number text input field

Waterfront

Waterfront dropdown menu with value "N"

Original Case ID

Original Case ID text input field

Critical Area

Critical Area dropdown menu with value "N"

ADC Map

ADC Map text input field

Cty. Council

Cty. Council dropdown menu with value "N"

Case Organization

Case Organization text input field

### Case Details

Large empty rectangular area for Case Details.

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property



Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on Aug 31, 2022 by  

Last updated on Aug 31, 2022 by  

### CLOSE COMPLAINT

INSPECTOR TO MAIL STATE AND COUNTY GUIDEANCE MATERIALS AND REQUEST COMPLIANCE. CLOSE COMPLAINT.

AUGUST 9, 2022 by: 

### Note

INSPECTOR FORD CONDUCTED ON-SITE INVESTIGATION AT 1430 HOURS ON 8/9/2022. THE ON-SITE INSPECTION DID NOT REVEAL THAT THERE WAS ACTIVE DISCHARGE OCCURING AT THE TIME OF THE INSPECTION. THERE WAS ALSO NOT EVIDENCE, WET AREAS, OF RECENTLY DISCHARGED ALLEGED POOL WATER OR POOL PUMP BACKWASH (SEE PHOTO EVIDENCE). INSPECTOR SHALL SEND PROPERTY OWNER A COPY OF THE MDE SWIMMING POOL GUIDEANCE AND AACO ILLICIT DISCHARGE INFORMATION FOR EDUCATION OF PROPER DISPOSAL OF POOL WATER IN A SANITARY TREATMENT SYSTEM.

AUGUST 9, 2022 by: 

Created on Aug 03, 2022 by  



## Complainant Information

Source

Person



## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

Address

Subdivision

Location Details

Received Date

System ID

Tickler Date

Case ID

Completed Date

Receiver

## Owner Information

Address

District

## Violator Information

Set Violator Same as Owner

Warning

Please, select row

Violator Second Name

Company Name

Address

House Number

Street Name

Street Type

City

State

Zip

## Assignment Information

Date Assigned



08/24/2022 01:07 PM

Inspector

Select:



Supervisor

Select:



Permit Number

Waterfront



Original Case ID

Critical Area



ADC Map

Cty. Council



Case Organization

## Case Details

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases


type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Aug 24, 2022 by 

Last updated on Aug 24, 2022 by 

Created on Aug 24, 2022 by 



## Complainant Information

Source

Person



[Redacted] [Redacted] [Redacted] [Redacted]

## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

DRAINING POOL WATER IN YARD

Address

[Redacted]

[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted] [Redacted]

Subdivision

Subdivision

Location Details

Location Details

Received Date



09/20/2022 11:00 AM

System ID

110457

Tickler Date



09/30/2022 11:00 AM

Case ID

E-2022-442

Completed Date



Receiver [Redacted]

## Owner Information

[Redacted] [Redacted] (XXX)-XXX-XXXX

[Redacted] [Redacted]

Company Name

Email

Address

[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted] [Redacted]

District

[Redacted] [Redacted]

Warning



Please, select row

## Violator Information

Set Violator Same as Owner


[Redacted] [Redacted] (XXX)-XXX-XXXX



[Redacted]


Company Name


Address [Redacted] [Redacted] [Redacted]  
[Redacted] [Redacted] [Redacted]


### Assignment Information

Date Assigned  09/20/2022 11:00 AM

Inspector [Redacted] (current caseload: 29)  Supervisor [Redacted] [Redacted] 

Permit Number [Redacted] Waterfront N 

Original Case ID [Redacted] Critical Area N 

ADC Map [Redacted] Cty. Council N 

Case Organization [Redacted]

### Case Details

Spoke with both residents upon my investigation both parties had already spoken about pool and have agreed to terms. Pool owner has agreed not to drain pool in the same maner and will follow MDE guidelines. I left litature for both residents to view closing case.

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases


Closed



## Case Timeline

First Closed on Sep 22, 2022 by 

Last updated on Sep 22, 2022 by 

Created on Sep 20, 2022 by 





## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ILLEGAL DISCHARGE - POOL /SOAPY WATER RUNNING OUT OF YARD AND DOWN THE HILL

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

10/05/2022 12:44 PM

System ID

110634

Tickler Date

10/15/2022 12:44 PM

Case ID

E-2022-464

Completed Date

[REDACTED]

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Warning

Please, select row

Company Name

Address

[Redacted] [Redacted] [Redacted]  
[Redacted] [Redacted] [Redacted]

## Assignment Information

Date Assigned

🕒 10/05/2022 12:44 PM

Inspector

[Redacted] ▼

Supervisor

[Redacted] ▼

Permit Number

[Redacted]

Waterfront

N ▼

Original Case ID

[Redacted]

Critical Area

N ▼

ADC Map

[Redacted]

Cty. Council

N ▼

Case Organization

[Redacted]

## Case Details

Arrived onsite talked to homeowner he informed that he simply removed his cover from the pool and it drained down the curb into the storm-drain inlet. I provided home owner with pool drainage paperwork.

## Active Permit Application Information

Type	Permit #	Status	
------	----------	--------	--

## Other Cases On This Property

Case #	Received Date	Status	Summary	
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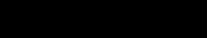
## Related Cases


type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Oct 10, 2022 by 

Last updated on Oct 10, 2022 by 

Created on Oct 05, 2022 by 



## Complainant Information

Source

SeeClickFix

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ILLEGALLY DUMPING OIL

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date



10/07/2022 12:35 PM

System ID

110666

Tickler Date



10/17/2022 12:35 PM

Case ID

E-2022-469

Completed Date



10/28/2022 03:37 PM

Receiver

[REDACTED]

## Owner Information

First Name

Last Name

(XXX)-XXX-XXXX

Owner, Second Name

[REDACTED]

Email

Address

[REDACTED]

[REDACTED]

RD

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

First Name

Last Name

(XXX)-XXX-XXXX

Violator Second Name

Warning

Please, select row

[Redacted]

Address

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

### Assignment Information

Date Assigned

🕒 10/07/2022 12:35 PM

Inspector

[Redacted] ▼

Supervisor

[Redacted] ▼

Permit Number

Waterfront

N ▼

Original Case ID

Critical Area

Y ▼

ADC Map

Cty. Council

N ▼

Case Organization

### Case Details

[Empty Case Details Box]

## Active Permit Application Information

Type	Permit #	Status
------	----------	--------

## Other Cases On This Property

Case #	Received Date	Status	Summary
--------	---------------	--------	---------

## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on Oct 28, 2022 by [REDACTED]

Last updated on Oct 28, 2022 by [REDACTED]



### CLOSE COMPLAINT

[REDACTED] REVISITED THE PROPERTY ON FRIDAY, 10/28/2022, AT APPROXIMATELY 3:10 PM. UPON ARRIVAL, [REDACTED] OBSERVED NO ILLICIT DISCHARGING/DUMPING. APPEARED THAT PROPERTY OWNER AND/OR TENANTS HAVE BEEN IN PROCESS OF ABATING ZONING VIOLATIONS. THIS ILLICIT DISCHARGE CASE MAY BE CLOSED AT THIS TIME. ZONING ENFORCEMENT WILL CONTINUE TO INVESTIGATE AND ENFORCE THEIR ZONING CASE.

OCTOBER 28, 2022 by: [REDACTED]



### NOT IN COMPLIANCE

[REDACTED] REOPENED THE CASE AND REVISITED ON TUESDAY, 10/11/2022, AFTER RECEIVING MORE CLARIFYING INFORMATION. UPON ARRIVAL, [REDACTED] OBSERVED 2 WORKERS SERVICING MULTIPLE TRUCKS AND LARGE VEHICLES. ONE OF THESE INCLUDED A YELLOW SCHOOLBUS, SURROUNDED BY MULTIPLE CONTAINERS CONTAINING FLUIDS. [REDACTED] EXPLAINED TO THE 2 WORKERS THAT THESE FLUIDS MUST BE COLLECTED BY A PROPER CONTRACTOR/VENDOR AND DISPOSED OF PROPERLY, NOT SIMPLY DUMPED INTO THE WOODS. NO ILLICIT DUMPING WAS TAKING PLACE AT THE TIME. [REDACTED] ALSO OBSERVED AN ABOVE GROUND, DETACHED GREASE TRAP DEVICE NEARBY. UNCLEAR IF GREASE TRAP WAS FOR THIS BUSINESS OR THE RESTAURANT IN THE BUILDING. [REDACTED] REFERRED ZONING ISSUES (I.E. DUMPING OF DEBRIS AND JUNK, OPERATING A BUSINESS WITHOUT A LICENSE OR CERTIFICATE OF USE, ETC.). [REDACTED] WILL FOLLOW-UP ON TUESDAY, 10/25/2022. IF NO ILLICIT OR ILLEGAL DUMPING/DISCHARGING IS TAKING PLACE, CASE MAY BE CLOSE. ZONING ENFORCEMENT WILL CONTINUE TO INVESTIGATE AND RESOLVE THEIR ZONING CASE SEPARATELY.

OCTOBER 19, 2022 by: [REDACTED]

## ILLEGAL DISCHARGES VIOLATION

COMPLAINT REOPENED AFTER RECEIVING MORE INFORMATION.

OCTOBER 11, 2022 by: [REDACTED]

## CLOSE COMPLAINT

STORMWATER INSPECTIONS [REDACTED] CONDUCTED A VISIT. FOUND NO EVIDENCE OF ILLEGAL DUMPING OF OIL AT THE TIME. LACK OF INFORMATION MADE IT UNCLEAR IF COMPLAINT WAS IN REGARDS TO PROPERTY BETWEEN MTA PARKING LOT AND [REDACTED], OR IF IN REGARDS TO [REDACTED]. [REDACTED] FOUND NO EVIDENCE OF ILLEGAL DUMPING OF OIL AT EITHER LOCATION. ONLY LOCATION ABLE TO MAKE CONTACT WAS AT THE BP STATION. OWNERS, MANAGERS AND/OR REGIONAL MANAGERS SHOWED [REDACTED] HOW THEIR OIL DISPOSAL SYSTEM IS SETUP. NO DUMPING OR LEAKS OBSERVED. COMPLAINT MAY BE CLOSE AT THIS TIME. MAY REOPEN, OR OPEN A NEW CASE, IF COMPLAINANT OR OTHER PARTY CONTACTS THE COUNTY AGAIN WITH MORE INFORMATION.

OCTOBER 11, 2022 by: [REDACTED]

## OPENED COMPLAINT CASE

STORMWATER INSPECTIONS SUPERVISOR OPENING CASE.

OCTOBER 11, 2022 by: [REDACTED]

*Created on Oct 07, 2022 by [REDACTED]*



## Complainant Information

Source

Person

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

DURING A BMP INSPECTION, INSPECTOR ██████ AND ██████ OBSERVED A POTENTIAL ILLICIT DIS

Address

880090003653

Subdivision

██

Location Details

██

Received Date

10/11/2022 12:38 PM

System ID

110695

Tickler Date

10/21/2022 12:38 PM

Case ID

E-2022-481

Completed Date

10/11/2022 12:50 PM

Receiver

████████████████████

## Owner Information

First Name

Last Name

(XXX)-XXX-XXXX

Owner, Second Name

Address

District

Warning

Please, select row

## Violator Information

Set Violator Same as Owner

First Name

Last Name

(XXX)-XXX-XXXX



Violator Second Name

Company Name

Address

House Number

Street Name

Street Type

City

State

Zip

## Assignment Information

Date Assigned



10/11/2022 12:38 PM

Inspector

Supervisor

Permit Number

Waterfront

Original Case ID

Critical Area

ADC Map

Cty. Council

Case Organization

## Case Details

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on Oct 11, 2022 by [REDACTED]

Last updated on Oct 11, 2022 by [REDACTED]

### CLOSE COMPLAINT

COMPLAINT MAY BE CLOSED. FIELD SAMPLE COLLECTED FROM OUTFALL DID NOT RETURN ANY HITS ON POTENTIAL POLLUTANTS. IN ADDITION, DURING STORM DRAIN TRACING TO FIND A POTENTIAL SOURCE, NO POINT SOURCE OF DRY-WEATHER FLOW WAS FOUND. APPEARS TO BE GROUNDWATER INFILTRATION INTO THE STORM DRAIN SYSTEM. DEPT MAY KEEP AN EYE ON THIS FOR FUTURE ISSUES.

OCTOBER 11, 2022 by: [REDACTED]

### OPENED COMPLAINT CASE

ON THURSDAY, 9/29/2022, INSPECTOR [REDACTED] AND [REDACTED] CONDUCTED A STORMWATER MAINTENANCE INSPECTION ON THE SWM POND FOR [REDACTED]. DURING THE INSPECTION, THEY NOTICED A POTENTIAL ILLICIT DISCHARGE COMING INTO THE POND. THIS WAS AT THE SOUTHEASTERN CORNER OF THE POND, COMING FROM A LARGE 60-INCH INFLOW PIPE. [REDACTED] WILL CONDUCT A FOLLOW-UP VISIT ON THURSDAY, 10/6/2022, WITH A KCI FIELD TEAM TO GRAB AND ANALYZE A SAMPLE, AND PERFORM SOURCE TRACING.

OCTOBER 11, 2022 by: [REDACTED]



## Complainant Information

Source

Person

[Redacted] [Redacted] [Redacted] [Redacted]

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

MILKY WHITE SUBSTANCE COMING INTO SWM POND ACROSS STREET FROM BUILDING WHERE MAINTENANCE WORK

Address

[Redacted]

[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted] [Redacted]

Subdivision

Subdivision

Location Details

Location Details

Received Date

11/01/2022 03:06 PM

System ID

110904

Tickler Date

11/11/2022 03:06 PM

Case ID

E-2022-507

Completed Date

[Redacted]

Receiver

[Redacted]

## Owner Information

First Name

Last Name

(XXX)-XXX-XXXX

Owner, Second Name

[Redacted] [Redacted]

Address

[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted] [Redacted]

District

[Redacted] [Redacted]

Warning

Please, select row

## Violator Information

Set Violator Same as Owner

First Name

Last Name

(XXX)-XXX-XXXX

Violator Second Name

[REDACTED]

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## Assignment Information

Date Assigned



11/01/2022 03:06 PM

Inspector

[REDACTED] v

Supervisor

[REDACTED] v

Permit Number

[REDACTED]

Waterfront

[REDACTED] v

Original Case ID

[REDACTED]

Critical Area

[REDACTED] v

ADC Map

[REDACTED]

Cty. Council

[REDACTED] v

Case Organization

[REDACTED]

## Case Details

Arrived onsite to no cloudy or milky substance in pound while present. I had a conversation with the construction crew across the street in the shopping center and informed them they are not allowed to dump any extra paint or substances in the storm drain system and to be aware of any excess paint running into SD inlets. After opening and checking several inlets/ manholes I couldn't identify where milky substance was coming from.

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Nov 07, 2022 by 

Last updated on Nov 07, 2022 by 

Created on Nov 01, 2022 by 



## Complainant Information

Source

SeeClickFix

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

EXCESSIVE OIL RUNOFF

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

11/07/2022 09:44 AM

System ID

110961

Tickler Date

11/17/2022 09:44 AM

Case ID

E-2022-516

Completed Date

11/07/2022 01:51 PM

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Violator Second Name

Warning

Please, select row

Company Name

Address

[Redacted]


[Redacted]

[Redacted]

[Redacted]

[Redacted]

### Assignment Information

Date Assigned  11/07/2022 09:44 AM

Inspector  [Redacted] Supervisor  [Redacted]

Permit Number [Redacted] Waterfront  N

Original Case ID [Redacted] Critical Area  N

ADC Map [Redacted] Cty. Council  N

Case Organization [Redacted]

### Case Details

## Active Permit Application Information

Type	Permit #	Status
------	----------	--------

## Other Cases On This Property

Case #	Received Date	Status	Summary
--------	---------------	--------	---------

## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on Nov 07, 2022 by [REDACTED]

Last updated on Nov 07, 2022 by [REDACTED]

### CLOSE COMPLAINT

[REDACTED] ARRIVED ON-SITE. UPON ARRIVAL, [REDACTED] SAW THAT RYDER TRUCKS ARE BEING STORED ON THE SITE, BUT THERE WAS NO EVIDENCE OF ANY VEHICLE MAINTENANCE BEING DONE AT THE PROPERTY. IN ADDITION, ORIGINAL OILY LOOKING WATER ON OPPOSITE SIDE OF PROPERTY IS COMPLETELY GONE, AND IT DOESN'T APPEAR THAT SIDE OF THE PROPERTY HAD ANY TRUCKS STORED ON IT. COMPLAINT MAY BE CLOSED AT THIS TIME.

NOVEMBER 7, 2022 by: [REDACTED]

### ILLEGAL DISCHARGES VIOLATION

RECEIVED A COMPLAINT FROM THE SECLICKFIX SYSTEM IN REGARDS TO AN ILLICIT DISCHARGE AT [REDACTED]. [REDACTED] WILL INSPECT.

NOVEMBER 7, 2022 by: [REDACTED]

Created on Nov 07, 2022 by [REDACTED]





## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

PORTA POTTY SITTING ON GRATE - NEIGHBOR SAYS HE CAN HEAR WATER DRIPPING

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date



12/09/2022 02:57 PM

System ID

111229

Tickler Date



12/19/2022 02:57 PM

Case ID

E-2022-548

Completed Date



[REDACTED]

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Warning

Please, select row

Company Name

Address



## Assignment Information

Date Assigned



12/09/2022 02:57 PM

Inspector



Supervisor



Permit Number

Waterfront

N



Original Case ID

Critical Area

Y



ADC Map

Cty. Council

N



Case Organization

## Case Details

Arrived on site there is no porta potty on the entire street also talked to homeowner and they have never had any porta potty at their location.

## Active Permit Application Information

Type	Permit #	Status	
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## Other Cases On This Property

Case #	Received Date	Status	Summary	
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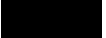
## Related Cases



type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Dec 14, 2022 by  

Last updated on Dec 14, 2022 by  

Created on Dec 09, 2022 by  



## Complainant Information

Source

Person



## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

ILLCIT DUMPING/SPILLING OF BLUE INK/DYE INTO A STORM DRAIN

Address

██

Subdivision

Subdivision

Location Details

Location Details

Received Date



01/17/2023 02:50 PM

System ID

111498

Tickler Date



02/20/2023 12:00 AM

Case ID

E-2023-23

Completed Date



03/13/2023 10:22 AM

Receiver

## Owner Information

Owner, Second Name

Address

District

Warning

Please, select row

## Violator Information

Set Violator Same as Owner

Violator Second Name

[REDACTED]

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

## Assignment Information

Date Assigned



01/17/2023 02:50 PM

Inspector

[REDACTED]



Supervisor

[REDACTED]



Permit Number

[REDACTED]

Waterfront

[REDACTED]



Original Case ID

[REDACTED]

Critical Area

[REDACTED]



ADC Map

[REDACTED]

Cty. Council

[REDACTED]



Case Organization

[REDACTED]

## Case Details

[Empty Case Details Section]

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on Mar 13, 2023 by [REDACTED]

Last updated on Mar 13, 2023 by [REDACTED]

### CLOSE COMPLAINT

This follow-up inspection to an illicit discharge investigation was conducted to ensure that the property under Tax Account [REDACTED] is in compliance with Article 16 of the County Code of Anne Arundel. The inspection revealed the following: 1. The ink/dye has been cleaned up. 2. Barrels/drums are now stored away from the inlet. 3. Area around the inlet has been cleaned up. 4. Site is in compliance at this time. This complaint case may be closed at this time. If you have questions and/or concerns, please contact me at [REDACTED]

MARCH 13, 2023 by: [REDACTED]

### CASE LOF ENTRY

[REDACTED] AND [REDACTED] ARRIVED ON-SITE. INK/DYE HAS BEEN CLEANED UP. AWAITING CLEANUP OF SEDIMENT/GRIT IN BACK PARKING LOT BEFORE CLOSING COMPLAINT. VISIT WAS SIMULTANEOUS WITH VISIT FOR CASE E-2023-43. WILL CONTINUE TO MONITOR.

FEBRUARY 1, 2023 by: [REDACTED]

## CORRECTION NOTICE ISSUED

This illicit discharge investigation was conducted to ensure that the property under Tax Account [REDACTED] is in compliance with Article 16 of the County Code. This investigation was conducted in relation to a public complaint, forwarded to the Department of Inspections and Permits on Tuesday, 1/17/2023. The investigation found that an illicit discharge had taken place, constituting a violation as defined in County Code, Article 16, Title 5 (Violations), §16-5-101, ¶ 5: "It is a violation of this article to spill, dump, or dispose of any material or substance other than natural stormwater runoff to a stormdrain or watercourse unless authorized by a valid NPDES permit issued by the State of Maryland." The investigation found that a barrel or drum of blue ink/dye was not properly stored/maintained. Blue ink/dye inside of this drum leaked/spilled out from the barrel and drained into a stormdrain inlet on the southside of the property. Plant Manager informed I&P that barrel had originally been placed next to or on top of the stormdrain inlet on Saturday, 1/14/2023, but had been moved once the Plant Manager returned to work and saw the ink/dye was improperly stored. This took place before I&P arrived on-site. To resolve this violation, please complete the following actions: 1. Clean up and properly dispose of remaining blue ink/dye. 2. Clean up and properly dispose of grit/sediment around stormdrain inlet that the blue ink/dye had mixed in with. Note: The complaint had also been forwarded, by the public, to MDE before I&P staff arrived on-site. MDE Compliance Specialist [REDACTED] has been assigned to the case and is planning to meet with the Plant Manager and Maintenance Manager on Thursday, 1/26/2023, to conduct a site visit, and has invited I&P to attend. Please complete the required actions by 2/19/2023, as a re-inspection has been scheduled for 2/20/2023. If you: have questions or concerns; would like to schedule a meeting; and/or would like to reschedule the re-inspection; please contact me at [REDACTED]

JANUARY 19, 2023 by: [REDACTED]

## OPENED COMPLAINT CASE

OPEN CASE. RECEIVED POTENTIAL ILLICIT DISCHARGE COMPLAINT FROM [REDACTED]. VISITED PROPERTY TO CONDUCT AN INVESTIGATION. INVESTIGATION FOUND THAT A SPILL HAD OCCURRED AT THE PROPERTY. A BLUE INK/DYE HAD SPILLED DOWN INTO A PRIVATE STORM DRAIN, WHICH THEN TIES INTO PUBLIC STORM DRAINS ALONG [REDACTED] BEFORE OUTFALLING INTO CONCRETE CHANNEL, WHICH CONNECTS TO SEVERN RUN TRIBUTARY. INSPECTORS MET WITH FACILITY STAFF, WHO SHOWED THEM THE SOURCE OF THE SPILL. FACILITY STAFF INFORMED THAT THEY MUST FINISH CLEANING THE SPILL, AND THAT THE CASE MAY BE REFERRED TO MDE TO ENSURE THAT THEY ARE IN COMPLIANCE WITH THEIR SWPPP AND ANY REQUIRED DISCHARGE PERMITS.

JANUARY 17, 2023 by: [REDACTED]

Created on Jan 17, 2023 by [REDACTED]



## Complainant Information

Source

Person



[Redacted] [Redacted] [Redacted] [Redacted]

## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

FOAMY, SOAPY, AND/OR CLOUDY WATER DISCHARGING INTO A SWM POND ON AN ADJACENT PROPERTY.

Address

[Redacted]

[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted] [Redacted]

Subdivision

[Redacted]

Location Details

[Redacted]

Received Date



01/19/2023 12:02 PM

System ID

111527

Tickler Date



02/20/2023 12:02 PM

Case ID

E-2023-25

Completed Date



05/15/2023 01:25 PM

Receiver

[Redacted]

## Owner Information

First Name

Last Name

4439181007

[Redacted]

[Redacted] [Redacted]

Address

[Redacted] [Redacted] [Redacted]

[Redacted] [Redacted] [Redacted]

District

District

Council Member

Warning



Please, select row

## Violator Information

Set Violator Same as Owner

First Name

Last Name

4439181007



[REDACTED]

[REDACTED]

Address

[REDACTED]

[REDACTED] [REDACTED] [REDACTED]

[REDACTED]


[REDACTED]

[REDACTED]

[REDACTED]

## Assignment Information

Date Assigned

 01/19/2023 12:02 PM

Inspector

[REDACTED] ▼

Supervisor

[REDACTED] [REDACTED] ▼

Permit Number

[REDACTED]

Waterfront

N ▼

Original Case ID

[REDACTED]

Critical Area

N ▼

ADC Map

[REDACTED]

Cty. Council

▼

Case Organization

[REDACTED]

## Case Details

SOAPY, FOAMY, CLOUDY WATER DISCHARGING INTO A SWM POND ON AN ADJACENT PROPERTY. STORM DRAIN CONVEYING DISCHARGE IS CONNECTED WITH STORM DRAINS ON TRAVELODGE PROPERTY. INVESTIGATION OF UPSTREAM STORM DRAINS YIELD CLOUDY WATER AND A DISTINCT ODOR OF DETERGENTS/SOAP.

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on May 15, 2023 by [REDACTED]

Last updated on May 15, 2023 by [REDACTED]

### CLOSE COMPLAINT

TO DATE [REDACTED], SUBORDINATE STAFF AND KCI STAFF HAVE NOT LOCATED A POINT SOURCE. NO FURTHER EVIDENCE OF ILLICIT DISCHARGE HAS BEEN PRESENT SINCE THE INITIAL OBSERVATION AND SUBSEQUENT SAMPLE/ANALYSIS. [REDACTED] HIRED A PLUMBER WHO COULD NOT LOCATE A POTENTIAL SOURCE. CLOSE COMPLAINT AT THIS TIME. WILL REFER TO DPW-IDDE STAFF TO HAVE KCI STAFF TO REGULARLY FOLLOW-UP ON. SHOULD NEW EVIDENCE ARISE, CASE MAY BE REOPENED, OR A NEW CASE WILL BE OPENED.

MAY 15, 2023 by: [REDACTED]

### CASE LOF ENTRY

SOURCE OF POTENTIAL ILLICIT DISCHARGE STILL NOT DISCOVERED. WILL CONTINUE TO MONITOR.

MARCH 13, 2023 by: [REDACTED]

### CASE LOF ENTRY

██████████ AND ██████████ ARRIVED ON-SITE AROUND 12:30 PM. OBSERVED SOME FOAM IN WATER AT INFLOW. STILL UNABLE TO LOCATE A POINT SOURCE. CHECKED STRUCTURES BOTH BEHIND ██████████ AND ON ██████████ PROPERTIES. WEATHER CONDITIONS WERE ACTIVE PRECIPITATION. WILL CONTINUE TO MONITOR.

FEBRUARY 1, 2023 by: ██████████

## CASE LOF ENTRY

██████████ AND ██████████ MET WITH ██████████ (CORPORATE TEAM MEMBER OF ██████████), ██████████. ATTEMPTS WERE MADE TO LOCATE A POTENTIAL ILLICIT CROSS-CONNECTION AHEAD OF ██████████ ARRIVAL. IN ADDITION, THERE WAS A LACK OF SOAPY/CLOUDY/GRAY WATER IN THE STORM DRAINS, AND A LACK OF THE ODOR OF DETERGENTS FROM PREVIOUS VISITS. ██████████ INFORMED ██████████ AND ██████████ THAT THEY SUSPECTED AN ILLICIT CROSS CONNECTION WITH THE COMMERCIAL LAUNDRY ROOM AND/OR THE GUEST LAUNDRY ROOM. AT THE CONCLUSION OF THE MEETING, MR. STERLING WAS BEGINNING TO SCOPE THE DRAIN LINE FOR THE COMMERCIAL LAUNDRY ROOM. ██████████ WILL FOLLOW-UP TO DISCUSS THEIR FINDINGS.

JANUARY 19, 2023 by: ██████████

## CASE LOF ENTRY

██████████ REVISITED POND AND OBSERVED MORE GRAY/CLOUDY WATER AND COULD STILL DETECT A DISTINCT ODOR OF DETERGENTS. ██████████ FOLLOWED-UP WITH GM OF ██████████ BY EMAIL, AND THE GM FORWARDED EMAIL TO ██████████. ██████████ AND CORPORATE TEAM ORGANIZED AN ON-SITE MEETING FOR THURSDAY, 1/12/2023.

JANUARY 19, 2023 by: ██████████

## CASE LOF ENTRY

██████████ AND KCI FIELD CREW VISITED THE POND AND THE TRAVELODGE PROPERTY TO CONDUCT A POTENTIAL IDDE TRACKDOWN. SAMPLE TAKEN AT THE INFLOW POINT INTO THE POND WHERE THE POTENTIAL ILLICIT DISCHARGE WAS 1ST OBSERVED. TESTS OF THE SAMPLE WERE NEGATIVE, EXCEPT FOR A POSITIVE HIT FOR DETERGENTS THAT EXCEEDED THE TEST LIMITS. ██████████ AND KCI FIELD CREW MADE CONTACT WITH GM OF ██████████ AND MAINTENANCE WORKER TO TRY AND TRACK DOWN TO A SOURCE. UNFORTUNATELY UNABLE TO TRACE TO A SPECIFIC LOCATION. ██████████ INFORMED GM THAT THE CASE WOULD NOT YET BE CLOSED, AND THAT THEY WOULD CONTINUE TO FOLLOW-UP.

JANUARY 19, 2023 by: ██████████

## OPENED COMPLAINT CASE

ON TUESDAY, 12/6/2022, ██████████ OBSERVED SOAPY, FOAMY, CLOUDY WATER DISCHARGING INTO A SWM POND ON AN ADJACENT PROPERTY. AFTER INVESTIGATING FURTHER, IT WAS DISCOVERED THAT THE STORM DRAIN CONVEYING THAT THE DISCHARGE IS CONNECTED WITH STORM DRAINS ON TRAVELODGE PROPERTY. INVESTIGATION OF UPSTREAM STORM DRAINS ON THE TRAVELODGE PROPERTY SHOWED THAT THE STORM DRAINS WERE CONVEYING A CLOUDY DISCHARGE, AND THERE WAS A DISTINCT ODOR OF DETERGENTS/SOAP. ██████████ MADE CONTACT WITH THE GENERAL MANAGER OF THE PROPERTY TO DISCUSS THE POTENTIAL ILLICIT DISCHARGE. ██████████ ALSO SPOKE WITH THE OWNER OF THE PROPERTY WHERE THE POND WAS LOCATED. THE PROPERTY WITH THE POND DOES NOT APPEAR TO BE A POTENTIAL SOURCE OF ILLICIT DISCHARGE.

JANUARY 19, 2023 by: ██████████



## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ILLCIT DUMPING/SPILLING OF INK/DYE INTO A STORM DRAIN

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

01/30/2023 03:04 PM

System ID

111647

Tickler Date

03/01/2023 08:15 AM

Case ID

E-2023-42

Completed Date

05/11/2023 03:12 PM

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Violator Second Name

Warning

Please, select row

Company Name

Address

Address fields containing redacted information (blacked out).

### Assignment Information

Date Assigned

01/30/2023 03:04 PM

Inspector

Inspector dropdown menu with redacted name.

Supervisor

Supervisor dropdown menu with redacted name.

Permit Number

Permit Number text input field.

Waterfront

Waterfront dropdown menu.

Original Case ID

Original Case ID text input field.

Critical Area

Critical Area dropdown menu.

ADC Map

ADC Map text input field.

Cty. Council

Cty. Council dropdown menu.

Case Organization

Case Organization text input field.

### Case Details

Large empty rectangular area for Case Details.

## Active Permit Application Information

Type	Permit #	Status	
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed

## Case Timeline

First Closed on May 11, 2023 by [REDACTED]

Last updated on May 11, 2023 by [REDACTED]

### CLOSE COMPLAINT

[REDACTED] AND [REDACTED] ARRIVED ON-SITE. OBSERVATION OF THE INLET DIDN'T SHOW ANY FURTHER DISCHARGE OF RED FLUID FROM PIPE IN QUESTION. NEVER ABLE TO PINPOINT A SOURCE. KCI WAS NEVER ABLE TO COLLECT A SAMPLE TO ANALYZE. THE DISCHARGE APPEARS TO HAVE CEASED. COMPLAINT MAY BE CLOSED AT THIS TIME. WILL CONTINUE TO MONITOR THROUGH THE DPW IDDE PROGRAM AND REOPEN CASE IF NECESSARY. CLOSE COMPLAINT.

MAY 11, 2023 by: [REDACTED]

### CASE LOF ENTRY

[REDACTED] AND [REDACTED] ARRIVED ON-SITE AROUND 1:30 PM. UPON ARRIVAL, NOTICED A SMALL BUT CONSISTENT FLOW COMING FROM PIPE IN QUESTION. PIPE APPEARS TO BE DRAINING FROM BUSINESS STRIP AT CORNER OF MIDWAY AND TELEGRAPH. IT DRAINS INTO INLET ON 1840 TELEGRAPH RD [REDACTED], WHICH HAS A RELATED BUT SEPARATE CASE, E-2023-23). STILL UNABLE TO LOCATE A POINT SOURCE. WILL CONTINUE TO MONITOR.

FEBRUARY 1, 2023 by: [REDACTED]

Created on Jan 30, 2023 by [REDACTED]





## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ACTIVE VEHICLE WASHING OUTSIDE DOUBLE T DETAILING LOCATED AT [REDACTED] NO CONTROLS IN PLAC

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date



03/14/2023 01:34 PM

System ID

112084

Tickler Date



03/24/2023 01:34 PM

Case ID

E-2023-100

Completed Date



[REDACTED]

Receiver

[REDACTED]

## Owner Information

First Name

Last Name

(XXX)-XXX-XXXX

Owner, Second Name

[REDACTED]

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

Warning

Please, select row

First Name

Last Name

(XXX)-XXX-XXXX

Violator Second Name



Company Name

Address

House Number

Street Name

Street Type

City

State

Zip

## Assignment Information

Date Assigned



03/14/2023 01:34 PM

Inspector

[REDACTED]



Supervisor

[REDACTED]



Permit Number

Waterfront



Original Case ID

Critical Area



ADC Map

Cty. Council



Case Organization

## Case Details

[Empty content area for Case Details]

## Active Permit Application Information

Type	Permit #	Status	
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## Other Cases On This Property



Case #	Received Date	Status	Summary	
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## Related Cases

type a case number or click to see related cases

Closed 

## Case Timeline

First Closed on Jul 10, 2023 by  

Last updated on Jul 10, 2023 by  

Created on Mar 14, 2023 by  





## Complainant Information

Source

Person



## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

POOL DRAINING COMPLAINT

Address

Subdivision

Subdivision

Location Details

Location Details

Received Date



03/15/2023 04:05 PM

System ID

112121

Tickler Date



03/25/2023 04:05 PM

Case ID

E-2023-118

Completed Date



03/16/2023 01:45 PM

Receiver

## Owner Information

Address

District

Warning



Please, select row

## Violator Information

Set Violator Same as Owner

Violator Second Name

Company Name

Address



## Assignment Information

Date Assigned



03/15/2023 04:05 PM

Inspector



Supervisor



Permit Number

Waterfront

Original Case ID

Critical Area

ADC Map

Cty. Council

Case Organization

## Case Details

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Apr 06, 2023 by [REDACTED]

Last updated on Apr 06, 2023 by [REDACTED]



### Site Inspection Report

Investigated illegal discharge. No discharge was observed during the investigation, but there is evidence of water previously coming from a pipe on the property directly behind the sidewalk along [REDACTED]. Based on the case history for this location, this appears to be a drain/discharge pipe coming from the pool. The property owner was not available during the investigation but I left MDE Pool Guidance literature to reference for pool draining. No environmental violation was observed. The location of the discharge pipe (directly abutting the sidewalk) would be subject to the Department of Public Works Right of Way Division. Referred information over to the ROW department. Close case.

APRIL 6, 2023 by: [REDACTED]

Created on Mar 15, 2023 by [REDACTED] [REDACTED]





## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

Complainant called about a neighbor that have oil draining down driveway daily into storm drain. He puts oil in his

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

03/23/2023 02:01 PM

System ID

112214

Tickler Date

04/04/2023 10:25 AM

Case ID

E-2023-127

Completed Date

04/04/2023 10:44 AM

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Warning

Please, select row



Company Name

Address [Redacted]

Assignment Information

Date Assigned 03/23/2023 02:01 PM

Inspector [Redacted] Supervisor [Redacted]

Permit Number [Redacted] Waterfront N

Original Case ID [Redacted] Critical Area N

ADC Map [Redacted] Cty. Council N

Case Organization [Redacted]

Case Details

[Redacted Case Details]

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Apr 04, 2023 by [REDACTED]

Last updated on Apr 04, 2023 by [REDACTED]



### Close Case

I at the area at the subject address on 7-24 at 7:00am and monitored the are for 30 minutes w/ no sign of any violations. I followed up during the hours of 8:00 to 3:00 during the week of 3-27 and 3-30 and also found no violations.

APRIL 4, 2023 by: [REDACTED]

Created on Mar 23, 2023 by [REDACTED]



## Complainant Information

Source

Person



## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

WHITE FILM/SOAPY WATER COMING OUT OF BLACK PIPE

Address

Subdivision

Subdivision

Location Details

Location Details

Received Date



04/20/2023 08:28 AM

System ID

112550

Tickler Date



04/30/2023 08:28 AM

Case ID

E-2023-171

Completed Date



Receiver

## Owner Information

Owner, Second Name

Company Name

Email

Address

District

## Violator Information

Set Violator Same as Owner

Warning

Please, select row

Violator Second Name

Company Name

Address

████

██████████

█

██████████

█

████

## Assignment Information

Date Assigned



04/20/2023 08:28 AM

Inspector

████████████████████



Supervisor

██████████



Permit Number

Waterfront

Y



Original Case ID

Critical Area

Y



ADC Map

Cty. Council

N



Case Organization

## Case Details

WHITE FILM/SOAPY WATER COMING OUT OF BLACK PIPE

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property


Case #	Received Date	Status	Summary
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## Related Cases


type a case number or click to see related cases

In Work

## Case Timeline

Last updated on Jul 07, 2023 by 

### Note

INSPECTOR  SPOKE WITH THE COMPLAINANT TO ADVISE THAT BOTH MARYLAND DEPARTMENT OF ENVIRONMENT (MDE) AND THE COUNTY DEPARTMENT OF HEALTH ENV AND SEPTIC HAVE BEEN NOTIFIED OF THE ALLEGED VIOLATOR PROPERTY AND WILL BE CONDUCTING ON-SITE INVESTIGATIONS TO DETERMINE IF THERE IS CONTINUED SOAPY DISCHARGE, SOURCE OF DISCHARGE AND IF NOTICE OF VIOLATION (NOV) WILL BE ISSUED.

JUNE 20, 2023 by: 

### Note

INSPECTOR FORD REFERRED CASE TO DEPARTMENT OF HEALTH SEPTIC DEPARTMENT AND MDE.

JUNE 16, 2023 by: 

### Note

INSPECTOR  RETURNED CALL - BUSY SIGNAL NO ANSWER.

JUNE 16, 2023 by: [REDACTED]

 Note

INSPECTOR [REDACTED] RETURNED CALL - NO ANSWER NO ANSWERING MACHINE OR SERVICE - COULD NOT LEAVE MESSAGE.

JUNE 16, 2023 by: [REDACTED]

 Note

INSPECTOR [REDACTED] RETURNED CALL - BUSY SIGNAL NO ANSWER.

JUNE 16, 2023 by: [REDACTED]

 Note

COMPLAINANT LEFT VM THAT A WHITE SNOW LIKE DISCHARGE IS BEING RELEASED INTO LOCUST COVE/MAGOTHY RIVER FROM ALLEGED VIOLATOR PROPERTY IN THE EVENING ON 06/13/2023. COMPLAINANT INDICATES THAT THERE WAS SIGNIFICANT TREE/VEGETATION THAT WAS CUT AND LEFT IN THE WATER (LOCUST COVE). VM INDICATES THAT THEY SUSPECT THE DISCHARGE IS FROM A WASHING MACHINE. WILL REFER COMPLAINT TO DEPT OF HEALTH ENVIRONMENTAL SEPTIC TEAM IF WASHING MACHINE HAS BEEN DISCONNECTED FROM THE SEPTIC SYSTEM.

JUNE 14, 2023 by: [REDACTED]

 Note

COMPLAINANT LEFT VM AFTER HOURS THAT A WHITE SNOW LIKE DISCHARGE IS BEING RELEASED INTO LOCUST COVE/MAGOTHY RIVER FROM ALLEGED VIOLATOR PROPERTY. VM INDICATED THAT IT LOOKS LIKE SNOW ON THE WATER.

JUNE 14, 2023 by: [REDACTED]

 Note

COMPLAINANT LEFT VM AFTER HOURS THAT A WHITE SNOW LIKE DISCHARGE IS BEING RELEASED INTO LOCUST COVE/MAGOTHY RIVER FROM ALLEGED VIOLATOR PROPERTY. VM INDICATED THAT THERE IS TWO (2) DISCHARGE PIPES THAT HAVE BEEN WITNESSED - BOTH PIPES ARE TRENCHED IN/BURIED FOR CONCEALMENT.

JUNE 14, 2023 by: [REDACTED]

 Note

COMPLAINANT LEFT VM AFTER HOURS THAT A WHITE SNOW LIKE DISCHARGE IS BEING RELEASED INTO LOCUST COVE/MAGOTHY RIVER FROM ALLEGED VIOLATOR PROPERTY. VM INDICATED THAT THERE IS TWO (2) DISCHARGE PIPES THAT HAVE BEEN WITNESSED - BOTH PIPES ARE TRENCHED IN/BURIED FOR CONCEALMENT.

JUNE 14, 2023 by: [REDACTED]

 Note

INSPECTOR [REDACTED] AFTER SEVERAL UNSUCCESSFUL ATTEMPTS TO OBSERVE THE REPORTED SOAPY DISCHARGE AT THE REPORTED ADDRESS, CONDUCTED OBSERVATIONS FROM THE OPPOSITE SIDE OF THE PROPERTY ALONG THE CREEK. NEIGHBORS REPORTED THAT THE DISCHARGE SEEMED TO ONLY OCCUR AT NIGHT NOW IN THE DARK. INSPECTOR [REDACTED] DID SPEAK WITH COMPLAINANT FOR ADDITIONAL DISCRPTION WHO ALSO ADVISED THAT THE DISCHARGE WAS OCCURING IN THE EVENING HOURS. INSPECTOR [REDACTED] PROVIDED HER CONTACT INFORMATION AND ENVIRONMENTAL HOTLINE FOR AFTER HOURS SIGHTINGS TO BE REPORTED AND ADVISED THAT EITHER SHOULD BE CONTACTED AT ANYTIME THE SOAPY DISCHARGE IS OBSERVED. DOCUMENTED PROOF OF THE GRAY WATER DISCHARGE IS REQUIRED FOR THE COUNTY TO TAKE ENFORCEMENT ACTION. ADDITIONAL INSPECTIONS WILL TAKE PLACE OVER THE NEXT SEVERAL WEEKS IN ATTEMPT TO OBSERVE THE DISCHARGE.

MAY 1, 2023 by: [REDACTED]

*Created on Apr 20, 2023 by [REDACTED]*



## Complainant Information

Source

Person



[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

ILLEGAL YELLOW DISCHARGE IN STREAM

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

[REDACTED]

Received Date



04/24/2023 09:23 AM

System ID

112568

Tickler Date



05/04/2023 09:23 AM

Case ID

E-2023-175

Completed Date



05/31/2023 10:28 AM

Receiver

[REDACTED]



## Owner Information

First Name

Last Name

(XXX)-XXX-XXXX

Owner, Second Name

ANNE ARUNDEL COUNTY

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

District

Council Member

Warning



Please, select row

## Violator Information

Set Violator Same as Owner

First Name

Last Name

(XXX)-XXX-XXXX



Violator Second Name

ANNE ARUNDEL COUNTY

Address

0

FLOOD PLAIN

MILLERSVILLE

MD

21108

## Assignment Information

Date Assigned



04/24/2023 09:23 AM

Inspector

[REDACTED]



Supervisor

[REDACTED]



Permit Number

Waterfront

N



Original Case ID

Critical Area

N



ADC Map

Cty. Council

N



Case Organization

## Case Details

ILLEGAL YELLOW DISCHARGE IN STREAM

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property



Case #	Received Date	Status	Summary
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
## Related Cases

type a case number or click to see related cases


Closed

## Case Timeline

First Closed on May 31, 2023 by  



Last updated on May 31, 2023 by  

### CLOSE COMPLAINT

INSPECTOR  HAS NOT SEEN OR RECEIVED ANY FURTHER COMPLAINTS PERTAINING TO YELLOW DISCHARGE. CLOSE COMPLAINT.

MAY 31, 2023 by: 

### Note

INSPECTOR  DISCOVERED IMAGE ASPHALT IS ACTIVELY REPLACING CURB LINES IN THE SURROUNDING COMMUNITY. INSPECTOR  WILL CONTACT DPW TEAM UNDER BLAKE LIGHTCAP TO DETERMINE IF THE YELLOW DISCHARGE MAY HAVE BEEN YELLOW CURB PAINT THAT SPILLED OR WAS RINSED INTO A COUNTY INLET THAT DISCHARGED INTO CABIN BRANCH STREAM CHANNEL. ADDITIONAL INFORMATION TO FOLLOW.

APRIL 28, 2023 by: 

### Note

INSPECTOR [REDACTED] CONDUCTED SITE VISIT ON 04/24/2023, AND DID NOT OBSERVE THE SAME YELLOW DISCHARGE SHOWN IN THE PHOTO INCLUDED WITH THE COMPLAINT DATED 04/21/2023. NO TRACE EVIDENCE OR STAINING WAS FOUND IN THE STREAM CHANNEL, ROCKS OR SURROUNDING VEGETATION. INCIDENT MAY HAVE BEEN AN ISOLATED EVENT. INSPECTOR [REDACTED] SHALL CONDUCTED ROUTINE SITE VISITS OVER SEVERAL WEEKS. COMPLAINANT MAY ALSO SUBMIT VIDEO DOCUMENTATION TO THE COUNTY IF WITNESSED AGAIN AND/OR CONTACT INSPECTOR [REDACTED] DIRECTLY AT [REDACTED]

APRIL 28, 2023 by: [REDACTED]

*Created on Apr 24, 2023 by [REDACTED]*



## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

DISCHARGING WATER FROM HOUSE INTO BAY

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

05/02/2023 01:32 PM

System ID

112692

Tickler Date

05/12/2023 01:32 PM

Case ID

E-2023-188

Completed Date

05/03/2023 10:23 AM

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Warning

Please, select row

Company Name

Address



## Assignment Information

Date Assigned



05/02/2023 01:32 PM

Inspector



Supervisor



Permit Number

Waterfront

Y



Original Case ID

Critical Area

Y



ADC Map

Cty. Council



Case Organization

## Case Details

DISCHARGING WATER FROM HOUSE INTO BAY

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed



## Case Timeline

First Closed on May 03, 2023 by [REDACTED]

Last updated on May 03, 2023 by [REDACTED]



### CLOSE COMPLAINT

No evidence of gray water, this was clear water originating from the roof as a result of damaged downspout.

MAY 3, 2023 by: [REDACTED]



### Note

stopped in and met with owner and found there was no Illicit discharge and found no other illegal discharge issues.

MAY 3, 2023 by: [REDACTED]

Created on May 02, 2023 by [REDACTED]



## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

COMPLAINT THAT THERE IS A SEWAGE/SEPTIC LINE DUMPING DIRECTLY INTO WOODS.

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

05/05/2023 12:32 PM

System ID

112734

Tickler Date

05/15/2023 12:32 PM

Case ID

E-2023-194

Completed Date

[REDACTED]

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

First Name

Last Name

(XXX)-XXX-XXXX

Violator Second Name

Warning

Please, select row

Company Name

Address

House Number

Street Name

Street Type

City

State

Zip

## Assignment Information

Date Assigned



05/05/2023 12:32 PM

Inspector

[Redacted] v

Supervisor

[Redacted] v

Permit Number

[Empty input field]

Waterfront

[Empty dropdown]

Original Case ID

[Empty input field]

Critical Area

[Empty dropdown]

ADC Map

[Empty input field]

Cty. Council

[Empty dropdown]

Case Organization

[Empty input field]

## Case Details

[Large empty rectangular area for case details]



## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

Closed



## Case Timeline

First Closed on May 05, 2023 by [REDACTED]

Last updated on May 05, 2023 by [REDACTED]



### CLOSE COMPLAINT

[REDACTED] SPOKE WITH PROPERTY OWNER AND LOOKED AT BACK CORNER OF PROPERTY. NO EVIDENCE OF DUMPING OF SEWAGE. COMPLAINT MAY BE CLOSED AT THIS TIME.

MAY 5, 2023 by: [REDACTED]



### OPENED COMPLAINT CASE

MAY 5, 2023 by: [REDACTED]

Created on May 05, 2023 by [REDACTED]



## Complainant Information

Source

Person



## Case Information

Complaint

Environment



ILLEGAL DISCHARGES COMPLAINT



Summary

ILLICIT DISCHARGE COMING FROM PRIVATE POND USED FOR DISPOSAL OF WASTEWATER FROM ARTIFICIAL INDOOR

Address

██

Subdivision

Subdivision

Location Details

Location Details

Received Date



05/17/2023 12:10 PM

System ID

112861

Tickler Date



05/27/2023 12:10 PM

Case ID

E-2023-217

Completed Date



Receiver

████████████████████

## Owner Information

Owner, Second Name

Address

District

District

Council Member

Warning

Please, select row

## Violator Information

Set Violator Same as Owner

Violator Second Name

Company Name

Address

██████████ ██████████ ██████████  
██████████ ██████████ ██████████

## Assignment Information

Date Assigned

🕒 05/17/2023 12:10 PM

Inspector

██

Supervisor

██

Permit Number

██

Waterfront

████████████████████

Original Case ID

██

Critical Area

████████████████████

ADC Map

██

Cty. Council

████████████████████

Case Organization

██

## Case Details

ILLICIT DISCHARGE COMING FROM PRIVATE POND USED FOR DISPOSAL OF WASTEWATER FROM ARTIFICIAL INDOOR FISH PONDS. VIOLATION OF ARTICLE 16, TITLE 5, ? 16-5-101, ITEM 6 " (6) It is a violation of this article to spill, dump or dispose of any material or substance other than natural stormwater runoff to a stormdrain or watercourse unless authorized by a valid NPDES permit issued by the State of Maryland."

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases

In Work



## Case Timeline

Last updated on May 31, 2023 by  

Created on May 17, 2023 by  



## Complainant Information

Source

SeeClickFix

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ILLEGAL DISCHARGE

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date



06/16/2023 08:59 AM

System ID

113212

Tickler Date



06/26/2023 08:59 AM

Case ID

E-2023-302

Completed Date



Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

5

[REDACTED]

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Warning

Please, select row

Company Name

Address

### Assignment Information

Date Assigned 06/16/2023 08:59 AM

Inspector Supervisor

Permit Number Waterfront N

Original Case ID Critical Area Y

ADC Map Cty. Council

Case Organization

### Case Details

## Active Permit Application Information

Type	Permit #	Status
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## Other Cases On This Property

Case #	Received Date	Status	Summary
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## Related Cases

type a case number or click to see related cases



In Work

## Case Timeline

Last updated on Jun 20, 2023 by 




### Note

INSPECTOR  CONTACTED AACO DEPT OF HEALTH ON 06/23/2023 VIA EMAIL TO CONDUCT AN ON-SITE INSPECTION SINCE THE DISCHARGE HAS POSSIBLE SANITARY/SEWAGE ORIGINS.  WILL DIRECT COMPLAINT TO PROPER AREA HEALTH DEPARTMENT INSPECTOR FOR SITE VISIT.

JULY 5, 2023 by: 




### Note

INSPECTOR  RETURNED TO THE VIOLATION LOCATION ON 06/21/2023, AT 1300 HOURS TO COLLECT LIQUID SAMPLE FROM SUMP DUG THE PRIOR DAY. WEATHER CONDITIONS WERE ACTIVE RAIN THROUGHOUT THE DAY. SAMPLE TO BE TESTED FOR NPDES POLLUTANT LEVELS.

JUNE 22, 2023 by: 



### Note

INSPECTOR  CONDUCTED ON-SITE INSPECTION ON 06/20/2023, AT 1430 HOURS (REFER TO ATTACHED PHOTOS). A BLACK MUCK SLUDGE WITH GREEN ALGAE ON TOP LAYER WAS OBSERVED ALONG CURBLIBE FROM AN UNKOWN DISCHARGE SOURCE FROM THE SLOPESIDE OF THE ALLEGED VIOLATOR PROPERTY APPROXIMATELY 100 FT ALONG SEVERN RIVER ROAD. THERE IS SIGNS OF

CONTINUOUS ON-GOING DISCHARGE, NOTABLY THE BLACKENED DECOMPOSITION OF THE ORGANIC MATTER. THE DISCHARGE FOLLOWS THE CURBLINE TO A COUNTY STORM INLET. SAMPLE WAS COLLECTED, THICK SLUDGE. A SUMP AREA WAS DUG TO ALLOW DISCHARGE FLUID TO COLLECT FOR PROPER SAMPLE THE FOLLOWING DAY. THERE IS AN RANCID ODOR TO THE DISCHARGE.

JUNE 22, 2023 by: [REDACTED]

*Created on Jun 16, 2023 by* [REDACTED]





## Complainant Information

Source

SeeClickFix

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

Draining pool chemicals

Address

[REDACTED]

[REDACTED]

[REDACTED]

DR

[REDACTED]

[REDACTED]

21012

Subdivision

Subdivision

Location Details

Location Details

Received Date

06/26/2023 03:17 PM

System ID

113285

Tickler Date

07/06/2023 03:17 PM

Case ID

E-2023-327

Completed Date

[REDACTED]

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Company Name

Email

Address

505

PRIDE OF BALTIMORE

DR

ARNOLD

MD

21012

District

5

Amanda Fiedler

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

[REDACTED]

Warning

Please, select row


[Redacted]

Address

[Redacted] [Redacted] [Redacted]  
[Redacted] [Redacted] [Redacted]

### Assignment Information

Date Assigned

 06/26/2023 03:17 PM

Inspector

[Redacted] v

Supervisor

[Redacted] v

Permit Number

[Redacted]

Waterfront

N v

Original Case ID

[Redacted]

Critical Area

Y v

ADC Map

[Redacted]

Cty. Council

N v

Case Organization

[Redacted]

### Case Details

[Redacted]

## Active Permit Application Information

Type	Permit #	Status	
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## Other Cases On This Property

Case #	Received Date	Status	Summary	
--------	---------------	--------	---------	--


## Related Cases


type a case number or click to see related cases

Closed



## Case Timeline

First Closed on Jul 03, 2023 by 

Last updated on Jul 03, 2023 by 



### Note

When I stopped by the property I found no sign of the resident draining pool chemicals. I spoke with the resident about the do's and do nots of draining a pool in the future.

JULY 3, 2023 by: 

Created on Jun 26, 2023 by 



## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ILLEGAL DISCHARGE

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date

06/26/2023 03:36 PM

System ID

113286

Tickler Date

07/06/2023 03:36 PM

Case ID

E-2023-328

Completed Date

[REDACTED]

Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

[REDACTED]

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

3

Nathan Volke

## Violator Information

Set Violator Same as Owner

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Violator Second Name

Warning

Please, select row

Company Name

Address

Address fields containing redacted information.

### Assignment Information

Date Assigned

06/26/2023 03:36 PM

Inspector

Inspector dropdown menu with redacted name and caseload: 44

Supervisor

Supervisor dropdown menu with name: Brad

Permit Number

Permit Number input field

Waterfront

Waterfront dropdown menu with value: N

Original Case ID

Original Case ID input field

Critical Area

Critical Area dropdown menu with value: Y

ADC Map

ADC Map input field

Cty. Council

Cty. Council dropdown menu

Case Organization

Case Organization input field

### Case Details

Large empty box for Case Details.

## Active Permit Application Information

Type	Permit #	Status	
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## Other Cases On This Property

Case #	Received Date	Status	Summary	
--------	---------------	--------	---------	--

## Related Cases

type a case number or click to see related cases

In Work




## Case Timeline

Last updated on Jul 05, 2023 by  



### Note

INSPECTOR  ATTEMPTED INSPECTION ON 06/27/2023, AT 1400 HRS BUT DID NOT GAIN ACCESS. PROPERTY PRE-DATES STORMWATER MANAGEMENT AGREEMENT. NO EXISTING STORMWATER MANAGEMENT DEVICES OR PLAN IN PLACE AT THE PROPERTY.

JULY 5, 2023 by: 

Created on Jun 26, 2023 by 



## Complainant Information

Source

Anonymous

## Case Information

Complaint

Environment

ILLEGAL DISCHARGES COMPLAINT

Summary

ILLEGAL DISCHARGE - POOL CONSTANTLY DRAINING

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subdivision

Subdivision

Location Details

Location Details

Received Date



06/28/2023 12:17 PM

System ID

113309

Tickler Date



07/08/2023 12:17 PM

Case ID

E-2023-335

Completed Date



Receiver

[REDACTED]

## Owner Information

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Owner, Second Name

Company Name

Email

Address

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

District

[REDACTED]

[REDACTED]

## Violator Information

Set Violator Same as Owner

Warning



Please, select row

[REDACTED]

[REDACTED]

(XXX)-XXX-XXXX

Violator Second Name

Company Name

Address

### Assignment Information

Date Assigned

Inspector

Supervisor

Permit Number

Waterfront

Original Case ID

Critical Area

ADC Map

Cty. Council

Case Organization

### Case Details

Date



Added By

ipwell22

### Notes

I stopped by the residence and met with one of the owners(wife), she told me she had attempted to drain the pool and did not realize she had a defective hose. She had corrected the issue before I arrived, at this point I had a conversation with her before I left on the do's and don'ts of draining a pool.

### Active Permit Application Information

Type	Permit #	Status	
Error: cannot connect to open permits			

### Other Cases On This Property

Case #	Received Date	Status	Summary
There are no other cases on this property			

### Related Cases


type a case number or click to see related cases

Closed



### Case Timeline

First Closed on Jul 03, 2023 by 

Last updated on Jul 03, 2023 by 



Note

I stopped by the residence and met with one of the owners(wife), she told me she had attempted to drain the pool and did not realize she had a defective hose. She had corrected the issue before I arrived, at this point I had a conversation with her before I left on the do's and don'ts of draining a pool.

JULY 3, 2023 by: [REDACTED]

*Created on Jun 28, 2023 by* [REDACTED]



### Complainant Information

Source

### Case Information

Complaint

Summary

Address

Subdivision

Location Details

Received Date  System ID

Tickler Date  Case ID

Completed Date

Receiver

### Owner Information

Address

District

### Violator Information

Set Violator Same as Owner

Warning   
Please, select row

Address

### Assignment Information

Date Assigned

Inspector

Supervisor

Permit Number

Waterfront

Original Case ID

Critical Area

ADC Map

Cty. Council

Case Organization

### Case Details

### Active Permit Application Information

Type	Permit #	Status
------	----------	--------

### Other Cases On This Property

Case #	Received Date	Status	Summary
--------	---------------	--------	---------

### Related Cases

type a case number or click to see related cases

Closed ▼

### Case Timeline +

First Closed on May 16, 2023 by [REDACTED]

Last updated on May 16, 2023 by [REDACTED]

#### Note

Checked with [REDACTED] regarding the status of the complaint. He confirmed everything has been resolved and there is no longer an issue. With that being said, I am closing the case.

MAY 16, 2023 by: [REDACTED]

#### Note

Inspector [REDACTED] met with KCI and [REDACTED] yesterday 4/19/2023 to test and investigate the illicit discharge behind the Parole Home Depot. KCI's test results showed positive results for ammonia verifying the water was sewage. We traced the pipes to a cross connection on Riva Rd, where [REDACTED] and Utilities took over. They found a 8" PVC pipe above the bench that was connected to storm drain manhole Q20H3M00011. Sewage was leaving the system through this 8" designed overflow pipe into the Storm drain. Utilities removed the blockage allowing the sewage to drain properly below the overflow. At this point utilities will be tracking down where the pipe comes from and how it was installed to eventually remedy the issues. I will be leaving this case open until I hear any additional information verifying issues being resolved.

APRIL 20, 2023 by: [REDACTED]

## Note

Inspector [REDACTED] stopped at the outfall pipe this morning as requested by [REDACTED]. The pipe is still actively discharging. KCI will be out there to trace pipe to pinpoint possible sources.

APRIL 18, 2023 by: [REDACTED]



## Note

Received this complaint April 4th and reported to the small stream located behind the Parole Home Depot and Festival at Riva complex. My initial inspection of the lower end of the stream did not reveal any discolored or smelly grey water. I checked further upstream and still did not find anything out of the ordinary or smell what would be potentially sewage discharging. There was a man there from AACO Utilities who said he did not find anything either. Later that day, [REDACTED] was out there and found the pipe where the grey water was discharging and sent a map showing where the pipe was. [REDACTED] investigated where the grey water could potentially be coming from. We checked all the inlets for the pip until we reached Forest Dr. and could not pinpoint any sources. April 11th [REDACTED] and myself went back out to investigate potential sources for the illicit discharge. We traced the flowing grey water to a manhole on Riva Rd by the new construction site. Due to traffic, we could not continue tracking the flowing water. Decided it was best to report it to KCI and AACO utilities.

APRIL 17, 2023 by: [REDACTED]

Created on Apr 17, 2023 by [REDACTED]

## **APPENDIX E | IDDE PROGRAM MAPS**

