

**COUNTY OF ROANOKE ILLICIT DISCHARGE ENFORCEMENT LOG for July 1, 2014 - June 30, 2015**

Date Violation Observed/ Reported	Complaint Made By . . .	Nature of Violation	Address of Violation	Parcel #	Property Owner	Initial Action Taken	Date of Action	Follow-up Action	Date	Results and/or Remarks	Date of Closure
8/28/2014	Rita Burge 540.808.3941	County staff received a complaint from citizen, Rita Burge, that the nearby culvert smelled of animal waste	8727 Blackburg Road		Rita Burge 540.808.3941	Curtis Carroll inspected site. No evidence of illicit discharge in VDOT culvert.	8/28/2014	No action needed.			8/28/2014
10/27/2014	Cindy Linkenhoker, County Stormwater Program Manager	Employees of Szechuan Restaurant were washing kitchen mats on the pavement; runoff was draining to street & storm drain.	5207 Bernard Drive Suite H Roanoke VA 24018			Matt Cooper met with manager & explained that mats/rugs have to be washed in such a way that runoff is discharged to sanitary sewer, not MS4 system.	10/27/2014	Letter sent advising of illicit discharge and corrective actions needed	10/28/2014		10/30/2014
10/31/2014	Christie Alley 540.400.8918 (call taken by Rebecca James)	Complainant alleges that Robert Tremlay deposits plastic bags of dog waste in the drainage inlets along Stayman Drive.	Stayman Drive Roanoke, VA			Steve Carper inspected the site and found plastic bags of dog waste in one inlet, located adjacent to 5410 Stayman Drive.	11-3-14 (complaint received Friday, investigated on	Letter sent to all 47 residences in the neighborhood advising of illicit discharge and corrective actions needed	11/5/2014		11/5/2014
11/6/2014	R. G. Fuller, County Inspector	Mobile Car Wash (On-Point Auto) employees washing cars in parking lot; discharge draining to nearby storm drain inlet.	Kroger in Cave Spring 3971 Brambleton Avenue @ intersection of Garst Mill & Brambleton		Dakota Burford, CEO of On-Point Auto, located at 342 Hillview Lane, Salem, VA 24153	R. G. Fuller discussed illicit discharge issue onsite with owner, Dakota Burford	11/6/2014	Letter sent to Dakota Burford advising of illicit discharge and corrective actions needed	11/7/2014		11/7/2014
11/11/2014	Daphne Kahill 5222 Squires Court 540-774-8510	Leaves being blown into ditch at 5164 Canter Drive.	5164 Canter Drive		300 owners in Subdivision	Site inspection to confirm . . .	11/13/2014	Letter sent to 300 Residents in subdivision	11/25/2014		11/25/2014
11/18/2014	Jerry Hubbard 5219 Twilighight 540.314.0790 (call taken by Bill Richardson)	Leaves being raked into street near drop inlet.	1225 Twilight Road		Craig M. Hawkins 1225 Twilight Road	Steve Carper inspected the site and found a pile of leaves in the gutter pan adjacent to a drop inlet at 5225 Twilight Road.	11/19/2014	Individual letter sent to Craig Hawkins @ 5225 Twilight Road; Separate letter sent to 42 other residents in subdivision on or near Twilight Road	12/1/2014 and 12/2/14		12/2/2014
12/11/2014	Alfred Barnes 4549 Kirkwood Drive Roanoke VA 24018 540-725-5907 (home) albarnes01@cox.net	Alfred Barnes' home is across from a church on McVitty. A man is blowing leaves from the church property into the drainage ditch next to a culvert. Mr. Barnes believes this will block the water from draining.	Church at 2773 McVitty opposite 4549 Kirkwood Drive			R. G. Fuller investigated and advised church member that it is unacceptable to place leaves into the MS4 system.	12/11/2014	Letter sent to owner	12/22/2014		12/22/2014
12/12/2014	Camilla Jones 540-798-3345 (call taken by Cindy Linkenhoker)	Leaves from neighbor are continuously blowing into the gutter, which then stop water from draining and also blow into the neighboring yards and gutters.	3583 Meadowlark Road Roanoke 24018			Bruce Peters inspected. Found evidence of leaves in the gutter but no evidence of a deliberate effort by someone to put them there.				Bruce Peters re-inspected site on 12-23-14 and leaves were gone, apparently removed by a lawn service.	12/16/2014
12/17/2014	R. G. Fuller, County Inspector	Improper disposal of concrete washout.	3755 Brambleton Avenue - Kroger Fueling Station		F & D Land Development c/o Kroger Real Estate 3631 Peters Creek Road Roanoke, VA 24019	R G Fuller investigated and advised onsite contractors that disposal of wet, uncured concrete onto ground or into dumpster is unacceptable	12/17/2014	Letter sent to owner on 12-22-14 and copied to four onsite contractors: Gary W. Smith Contracting, Boxley Concrete, Paul R. Shively, Inc. and Four Star Petroleum	12/23/2014		12/23/2014
1/13/2015	Brad and Michelle Emery sent an email to Tarek Monier on 1/11/15	Tree parts and brush placed in the natural watercourse behind 2742 Tanglewood Drive.	Behind 2742 Tanglewood Drive. Could have come from 2725 or 2719 White Pelican.		Suspected violators are either Mr. Bingham at 2725 White Pelican or Mr. Shoovdor at 2719 White Pelican.	R G Fuller investigated and took pictures of tree parts in natural watercourse.	1/12/15-site investigation, 1/13/15 letter to 2 property owners sent	Letters sent to Mr. Bingham and Mr. Shoovdor with a follow up date of 1/26/15 to inspect to see if the trees have been removed.	1/26/15 follow up inspection date	Mr. Bingham removed the tree. He piled brush up along the bank out of the natural watercourse that he said he would remove in the spring. The residual brush is not causing an issue at this time.	1/26/2015

