

Construction Sites

<u>File</u>	<u>Date</u>	<u>Location</u>	<u>District</u>	<u>Description of Violation</u>	<u>Action Taken</u>
C-1		Outfall at Manderson Landing	4	Paint & floatables discharging into the river	Conducted meeting with responsible contractors to discuss BMP's on 7/24.
C-2	19-Jul-12	Patriot Parkway	2	Mud/dirt in the street due to lack of exit pad	Verbal warning issued to engineer and on site superintendent.
C-3	26-Jul-12	1104 Hillard Dr.	4	No storm drain inlet protection.	Corrective action notice issued 7/26. Talked with engineer and on site superintendent. Contractor brought in for BMP training.
	30-Jul-12	1104 Hillard Dr.		Dirt on paved areas needed sweeping/cleaned. A lot of trash on site that can get into stormwater inlets.	Verbal warning. Engineer also e-mailed contractor
C-4	1-Aug-12	5 Points/Cottondale	5	Sediment being tracked onto Univ. Blvd. & Old Cottondale Rd.	Verbal warning to contractor and e-mail sent to engineer.
	10-Aug-12	5 Points/Cottondale		Sediment being tracked onto Univ. Blvd. & Old Cottondale Rd.	Corrective Action Notice issued to both sites. Notice lifted on 8/13 for both sites. BMP training 8/22.
C-5	8-Aug-12	513 13th Street	4	No erosion control devices present. Mud tracked out onto 6th Ave.	Talked with contractor and gave verbal warning.
	2-Oct-12			Mud/dirt being tracked onto the street due to lack of exit pad.	Corrective Action Notice issued 10/2. Notice lifted 10/3.
	16-Jul-13			Mud/dirt being tracked onto Hackberry.	Verbal warning to contractor.
C-6	13-Aug-12	1426 McFarland Blvd. N	3	Exit pad was covered in mud which was tracking into the street.	Told on site superintendent to get pad cleaned or lay a new pad. New pad was laid.
C-7	14-Aug-12	18th Street sidewalk Forest Lake	2	Mud/dirt in the curb/gutter from lack of BMP's on road.	Verbal warning issued to contractor.
C-8	14-Aug-12	6th Street East	5	Not enough vegetation and turbid water leaving the site	Stop Work Order posted 5/17/12. Stop Work Order lifted 5/30/13.
C-9	16-Aug-12	2218 University Blvd.	1	No inlet protection and sediment leaving the site.	Corrective Action Notice issued 8/16. Notice lifted 8/23.
	16-Aug-12			No inlet protection, silt fences failing and sediment leaving site.	Corrective Action Notice issued 8/16. Stop Work Order issued 9/7. Stop Work Order/Corrective Action Notice lifted 9/10.
	28-Dec-12			Sediment leaving site due to failure to maintain BMP's.	Verbal warning to engineer.

	30-Jan-13			Sediment leaving site due to failure to maintain BMP's.	Corrective Action Notice issued 1/30. Notice lifted 1/31.
C-10	16-Jul-13	1914 University Blvd.	1	Trash, mud entering the storm drain.	Verbal warning to on-site superintendent.
C-11	22-Aug-12	808 Veterans Mem. Pkwy.	5	Sediment leaving the site and entering storm drain on Vet. Mem. Pkwy. side of site.	Verbal warning to contractor on 8/17. Corrective Action Notice issued 8/22. Notice lifted 8/24.
C-12	14-Aug-12	Spring Valley subdivision	6	Major erosion problems in phase II. Pictures in file.	Owners contacted.
C-13	24-Aug-12	6736 Hwy 69 South	2	Sediment leaving the site and no inlet protection.	Corrective Action Notice issued 8/24. Notice lifted 8/28.
C-14	5-Sep-12	Neptune's Cove Phase 2	3	Sediment leaving the site and inadequate erosion control devices.	Corrective Action Notice issued 9/5. Notice lifted 9/7.
C-15	5-Sep-12	Townes of North River Phase 4 Sec 2	3	Sediment leaving the site and no erosion control devices.	Corrective Action Notice issued 9/5. Notice lifted 9/11.
C-16	11-Sep-12	5310 Old Montgomery Hwy.	2	No LDP, sediment leaving the site and more	Stop Work Order posted 9/11. Stop Work Letter sent 9/13. LDP issued 11/29. Stop Work Order lifted 11/29.
C-17	11-Sep-12	407 Hargrove Rd.	7	Sediment leaving site, failure to maintain erosion control devices.	Corrective Action Notice issued 9/11. Notice lifted 9/17.
C-18	28-Sep-12	Dinah Washington Ave. sidewalk	1 & 2	No inlet protection. Little to no BMP's in place.	Corrective Action Notice issued 9/28. Notice lifted 10/9.
C-19	2-Oct-12	405 15th Street E.	2	Mud/dirt being tracked onto the street.	Verbal warning to on site superintendent.
C-20	3-Oct-12	3003 25th Street	2	Mud/dirt being tracked onto the street, no inlet protection.	Verbal warning to on site superintendent.
C-21	15-Oct-12	2608 10th Ave.	2	Mud/dirt being tracked onto the street.	Corrective Action Notice issued 10/15. Notice lifted 10/19.
C-22	18-Oct-12	1650 Jack Warner Pkwy.	4	Sediment leaving site, failure to maintain erosion control devices. Sediment on Riverwalk.	Corrective Action Notice issued 10/18. Notice lifted 10/31.
C-23	27-Nov-12	57 Crescent Ridge Road	PJ	No BMP's in place.	Talked with the project engineer and alerted the county of the problem.
C-24	5-Dec-12	2517 29th Street	2	No BMP's in place.	Corrective Action Notice issued 12/5. Notice lifted 12/13.
	7-Dec-12			Mud/dirt being tracked off site.	Verbal warning to on site superintendent.

C-25	20-Dec-12	900 Skyland Blvd. E	6	Sediment leaving site. Silt fences failing. 2" of mud has entered neighboring business' dumpster area.	Corrective Action Notice issued 12/20. Notice lifted 12/28.
C-26	7-Dec-12	5860 Old Montgomery Hwy.	7	No LDP, filling in a floodway/flood hazard area.	Stop work order posted 12/7.
C-27	10-Dec-12	Fields Crossing subdivision	PJ	No BMP's in place. This has caused the sewer lift station to fill with sediment and mud.	Referred to Transportation Inspector per Storm Drainage Engineer.
C-28	21-Dec-12	501 15th Street E	2	Mud/dirt being tracked off site. No entrance/exit pad.	Verbal warning to contractor. Corrective Action Notice issued 12/26. Notice lifted 12/28.
C-29	27-Dec-12	101 15th Street	2	Sediment entering storm drain. No entrance/exit pad. Silt fences failing.	Corrective Action Notice issued 12/27. Notice lifted 1/10.
C-30	27-Dec-12	304 Hargrove Road	2	Inlet protection missing/failing. Silt fences failing.	Corrective Action Notice issued 12/27. Notice lifted 12/31.
C-31	26-Dec-12	2210 University Blvd. E	5	No inlet protection.	Corrective Action Notice issued 12/26. Notice lifted 12/27.
C-32	27-Dec-12	19 15th Street	2	Stockpile uncovered. No inlet protection.	Verbal warning to contractor.
C-33	27-Dec-12	110 Hargrove Road	2	Sediment leaving site. Failure to maintain BMP's.	Verbal warning to contractor.
C-34	27-Dec-12	324 15th Street E	4	Sediment leaving site. Failure to maintain BMP's.	Verbal warning to on site superintendent.
	9-May-13			Sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
	4-Jun-13			Silt fence down in multiple areas, sediment leaving site.	Verbal warning to on site superintendent.
	7-Jun-13			Silt fence down in multiple areas, sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
C-35	27-Dec-12	1402 18th Ave. E	5	Sediment leaving site. Failure to maintain BMP's.	Verbal warning to engineer.
	5-Mar-13			Sediment leaving site.	Corrective Action Notice issued 3/5. Notice lifted 3/11.
	11-Jun-13			Sediment leaving site. Failure to maintain BMP's.	Corrective Action Notice issued 6/11.
	19-Jun-13			Sediment leaving site. Installed BMP's are not sufficient.	Corrective Action Notice continued. Notice lifted 6/24.
	29-Dec-14			Sediment leaving site.	Verbal warning to engineer. (Via e-mail.)

C-36	27-Dec-12	3440 Kauloosa Ave	2	Failure to maintain BMP's. Improper inlet protection.	Verbal warning to engineer.
C-37	3-Jan-13	2800 MLK Jr. Blvd	1	Mud/sediment leaving site.	Verbal warning to engineer & contractor.
C-38	10-Jan-13	1309 McFarland Blvd. E	5	Mud/sediment leaving site.	Verbal warning to engineer & contractor.
C-39	25-Jan-13	1100 & 1104 13th Street	4	Mud/sediment leaving site.	Verbal warning on site superintendent. Correction Action Notice issued 1/31. Notice lifted 2/5.
	19-Jun-13			Mud/sediment leaving site.	Verbal warning to contractor.
	20-Jun-13			Lack of BMP's.	Corrective Action Notice issued 6/20. Notice lifted 6/21.
C-40	25-Jan-13	1902 Veterans Mem. Pkwy	5	Insufficient exit pad. Mud/sediment leaving site.	Verbal warning on site superintendent.
	1-Mar-13			No onsite inlet protection.	Verbal warning on site superintendent.
	15-Apr-13			Sediment leaving site.	Verbal warning via e-mail to owner, engineer & contractor.
	6-Jun-13			Sediment leaving site. Mud entering adjoining property owners' yards.	Corrective Action Notice issued 6/6.
	19-Jun-13			Sediment leaving site. Improperly installed BMP's.	Stop Work Order issued 6/19. Stop Work Order/CAN lifted 7/12.
C-41	25-Jan-13	Forest Lake Drive & 16th Street E	2	No exit pad. Mud/sediment leaving site.	Verbal warning on site superintendent. Correction Action Notice issued 1/28. Notice lifted 1/28.
	27-Feb-13			Mud/sediment leaving site. Failure to maintain erosion control devices. Adjacent lay down yard needs BMP's installed.	Corrective Action Notice issued 2/27. Stop Work Order issued 3/5. Stop Work Order/CAN lifted 3/7.
C-42	31-Jan-13	1005 13th Street	4	No BMP's. Mud/sediment leaving site.	Corrective Action Notice issued 1/31. Notice lifted 2/5.
	19-Jun-13			Mud/sediment leaving site. No exit pad/lack of perimeter control on 13th Street	Corrective Action Notice issued 6/19.
	20-Jun-13			Mud/sediment leaving site. No exit pad/lack of perimeter control on 13th Street	Stop Work Order issued 6/20. Stop Work Order & CAN lifted 6/20.
C-43	31-Jan-13	1021 Convent Street	4	No exit pad. Mud/sediment leaving site.	Corrective Action Notice issued 1/31. Notice lifted 2/19.

C-44	1-Feb-13	70 Skyland Blvd.	7	Inlet protection needed.	Verbal warning to engineer.
C-45	1-Feb-13	Cloverdale Lots 23, 25 & 27	4	No exit pad. Mud/sediment leaving site.	Corrective Action Notice issued 2/1. Notice lifted 2/6.
C-46	5-Feb-13	908 13th Street	4	No BMP's. Mud/sediment leaving site.	Corrective Action Notice issued 2/5. Notice lifted 2/6.
C-47	5-Feb-13	Cloverdale Road & Meador Drive	4	Sediment leaving site. Inlet protection needed. Broken storm drain pipe exposed.	Corrective Action Notice issued 2/5. Notice lifted 2/6.
	19-Feb-13			Sediment leaving site due to insufficient exit pads.	Corrective Action Notice issued 2/19. Notice lifted 2/21.
	26-Apr-13			Failure to maintain BMP's. Trash/debris in temporary storm drain.	Verbal warning issued via e-mail. (Owner, contractor, engineer.)
	15-May-13			Sediment leaving site on both ends of the site at the exits.	Verbal warning issued via e-mail. (Owner, contractor, engineer.)
C-48	7-Feb-13	37 Cloverdale Road	4	Sediment leaving site due to insufficient exit pad.	Corrective Action Notice issued 2/7. Notice lifted 2/10.
C-49	19-Feb-13	29 Meador Drive	4	Sediment leaving site due to insufficient exit pad.	Corrective Action Notice issued 2/19. Notice lifted 2/21.
C-50	26-Feb-13	705 13th Street	4	Sediment leaving site.	Corrective Action Notice issued 2/26. Notice lifted 3/1.
C-51	27-Feb-13	5900 McFarland Blvd. E	7	No LDP. No BMP's.	Stop Work Order issued 2/27. No plan received. Owner removed soil & hayed site. Will check back later for vegetation.
C-52	5-Mar-13	6000 Grover Burchfield Drive	1	Sediment leaving site. (Also, concrete scrap pieces being placed into ditch beside property.)	Corrective Action Notice issued 3/5. Notice lifted 3/6.
C-53	23-Apr-13	212 44th Court NE	5	Sediment leaving site at playground area.	Verbal warning to pastor.
C-54	26-Apr-13	518 Wesley Place	4	Paint left the site and was on the curb. No perimeter control.	Verbal warning to engineer and property owner. (Via e-mail)
C-55	7-May-13	496 Wesley Place	4	Silt fence down and insufficient exit pad.	Corrective Action Notice issued 5/7. Notice lifted 5/9.
C-56	9-May-13	28 Cloverdale	4	Sediment leaving site due to insufficient exit pad.	Verbal warning to owner and engineer. (Via e-mail)
	10-Jun-13			Insufficient exit pad. Mud/sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)

C-57	11-Jun-13	1214 Bryant Drive	4	Insufficient exit pad. Mud/sediment leaving site.	Corrective Action Notice issued 6/11. Notice lifted 6/12.
C-58	11-Jun-13	6th Street East	5	No exit pad. Mud/sediment leaving site.	Verbal warning to owner, engineer & contractor. (Via e-mail)
C-59	9-Jul-13	35th Str/Kauloosa Ave	2	Insufficient exit pad. Mud/sediment leaving site. Silt fence failing.	Verbal warning to owner and engineer. (Via e-mail)
C-60	10-Jul-13	318 Wesley Place	4	Insufficient exit pad. Mud/sediment leaving site. Silt fence failing.	Corrective Action Notice issued 7/10. Notice lifted 7/12.
C-61	12-Jul-13	1200 Commerce Drive	1	Failing silt fence. Sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
C-62	29-Jul-13	Intersection of Bryant Dr./ Greensboro Ave.	4	Mud/sediment leaving site due to insufficient exit pad.	Verbal warning to owner and engineer. (Via e-mail)
C-63	29-Jul-13	Townes of North River Phase VII	3	Mud/sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
C-64	14-Aug-13	Townes of North River	3	Various BMP and erosion control issues on multiple residential lots.	Corrective Action Notice issued 8/13. Stop Work Order issued 8/15. Lots released individually. Last one released on 8/20.
	22-Feb-14			Various BMP & erosion control issues in undeveloped areas of the property.	Verbal warning to contractor. (Via e-mail & phone conversation)
C-65	17-Jul-13	Shadesbrook subdivision	7	Fill dirt being brought in with no BMP's or LDP in place.	Stop Work Order issued 7/17. Stop Word Order lifted 7/23.
C-66	1-Oct-13	1400 13th Street	4	Mud/sediment leaving site due to insufficient exit pad. Lack of proper perimeter control.	Verbal warning to owner and engineer. (Via e-mail)
	18-Mar-14			Mud entering 13th Street due to a disturbed hillside.	Verbal warning to on-site superintendent. Verbal warning also sent to owner and engineer. (Via e-mail)
	28-Mar-14			Mud/sediment leaving the site due to holes in silt fence and disturbed hillside.	Corrective Action Notice Issued 3/28. Notice lifted 4/7.
C-67	21-Oct-13	2204 Greensboro Ave	2	No BMP's on site.	Verbal warning to engineer. (Via e-mail.)
C-68	18-Nov-13	636 15th Str. E	4	Mud/sediment leaving site due to insufficient exit pad. Inlet protection missing.	Verbal warning to on-site superintendent.
C-69	9-Dec-13	2925 Skyland Blvd E	7	Failing silt fence. Sediment leaving site.	Verbal warning to engineer. (Via e-mail.)
	26-Dec-13			Sediment leaving site. Multiple BMP failures.	Corrective Action Notice Issued 12/26. Notice lifted 12/31.

C-70	22-Feb-14	Acadian Place Phase III	3	Sediment leaving site. Multiple BMP failures.	Corrective Action Notice Issued 2/22. Notice lifted 2/25.
C-71	2-Jan-14	303 15th Street E	2	Mud/sediment leaving site.	Verbal warning to engineer. (Via e-mail.)
C-72	5-Mar-14	2500 Greensboro Av	2	Bare soil for longer than 14 days.	Verbal warning to owner/engineer. (Via e-mail)
C-73	20-Mar-14	4605 Hargrove Rd E	PJ	Failed inlet protection, no exit pad.	Corrective Action Notice issued 3/20. Notice lifted 4/7.
C-74	24-Mar-14	Old Row at Cloverdale II	4	Insufficient exit pad. Sediment leaving site.	Verbal warning to owner, engineer & contractor. (Via e-mail)
C-75	28-Mar-14	519 11th Street	4	Failing silt fence. Sediment leaving site.	Verbal warning to owner/engineer. (Via e-mail)
C-76	28-Mar-14	510 12th Street	4	Sediment leaving site due to hole in silt fence.	Verbal warning to owner/engineer. (Via e-mail)
C-77	28-Mar-14	502 Wesley Place	4	Sediment leaving site; need perimeter control next to neighboring driveway.	Verbal warning to owner/engineer. (Via e-mail)
C-78	14-May-14	800 21st Avenue	4	Failing silt fence. Sediment leaving site.	Verbal warning to engineer. (Via phone call.)
	16-May-14			Failing silt fence. Sediment leaving site.	Corrective Action Notice issued 5/16. Notice lifted 5/19.
C-79	15-May-14	5701 McFarland Blvd E	7	No exit pad. Silt fences cut.	Verbal warning to engineer. (Via phone call.)
C-80	28-May-14	2225 7th Street	4	Earth work being performed without LDP.	Stop Work Order posted 5/29.
C-81	12-Jun-14	2700 Univ Blvd	1	Sediment leaving site onto 3rd Street.	Verbal warning to owner and engineer. (Via e-mail)
C-82	12-Jun-14	2518 Univ Blvd	1	Sediment leaving site onto 3rd Street. Unprotected inlet.	Verbal warning to owner, engineer & contractor. (Via e-mail)
C-83	10-Jun-14	Corner of Greensboro & JWP	1	Failing silt fence. Sediment leaving site. Turbid water leaving site.	Verbal warning to engineer. (Via e-mail.)
C-84	13-Jun-14	1007 13th Street	4	Sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
	22-Jul-14			Sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
	17-Nov-14			Failing inlet protection. Sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)

	13-Jan-15			Failing inlet protection. Sediment leaving site. Exit pads not maintained.	Corrective Action Notice issued 1/13/15. (Via e-mail)
C-85	11-Mar-15	13th Street East	5	Failing inlet protection. Sediment leaving site. Exit pads not maintained.	Final Corrective Action Notice issued 3/11/15 (Via e-mail & on site visit)
C-86	9-Sep-14	4000 Greensboro Av	2	No exit pad. Sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
	14-Oct-14			Failing silt fences.	Verbal warning to owner and engineer. (Via e-mail)
C-87	8-Dec-14	1009 23rd Avenue	4	Sediment leaving site.	Verbal warning to contractor. (Via phone conversation)
C-88	8-Dec-14	1431 20th Ave E	5	Failing silt fence. Sediment leaving site. No exit pad.	Verbal warning to engineer. (Via e-mail)
C-89	29-Dec-14	2902 Greensboro Avenue	2	Turbid water leaving the site.	Verbal warning to engineer. (Via e-mail.)
C-90	13-Mar-15	Rice Mine Rd NE	3	Sediment leaving site due to exit pad not being maintained.	Verbal warning to owner, engineer & contractor. (Via e-mail)
C-91	18-Mar-15	1320 McFarland Blvd E	4	Sediment leaving site. Also noted sinkhole forming on Hilliard Dr. from street cut.	Verbal warning to contractor.
C-92	19-Mar-15	1430 10th Avenue	4	Sediment leaving site.	Verbal warning to owner and engineer. (Via e-mail)
C-93	20-Mar-15	528 15th St E	4	Sediment leaving site.	Verbal warning to engineer. (Via e-mail.)
C-94	20-Mar-15	520 Meador Drive	4	Sediment in roadway.	Verbal warning to owner and engineer. (Via e-mail)
	20-Mar-15			Sediment in roadway.	Verbal warning to owner and engineer. (Via e-mail)
C-95	20-Jul-15	521 Meador Drive	4	Sediment leaving site.	Corrective Action Notice issued.
C-96	27-Mar-15	710 Gene Stallings Avenue	4	Sediment in roadway. Construction vehicles blocking roadway.	Verbal warning to owner and engineer. (Via e-mail)
C-97	10-Jun-15	1400 Block 9th Street	4	Sediment in roadway. No BMP's on-site.	Verbal warning to owner & engineer. (Via e-mail) VW to contractor. (On-site)
C-98	10-Jun-15	1520 & 1522 8th Street	4	Paint in gutter. Failing BMP's.	Verbal warning to owner & engineer. (Via e-mail) VW to contractor. (On-site)
	30-Jun-15			Sediment leaving site due to no exit pad.	Verbal warning to owner & engineer. (Via e-mail)

C-99	15-Jul-15	5400 Rice Mine Rd NE	3	No dust control.	Verbal warning to owner & engineer. (Via phone call & e-mail.) Site also has a NOV from ADEM.
C-100	7-Jul-15	Townes of North River Phase 13&14	3	Turbid water being pumped from sedimentation pond into creek.	Cease and desist issued to contractor & engineer. (Via e-mail & phone call.)
C-101	31-Jul-15	1426 9th Street	4	Paint in gutter. No BMP's.	Verbal warning and Final Corrective Action Notice issued to owner and engineer.
C-102	7-Aug-15	103 Hargrove Rd E	7	No BMP's around dirt pile bordering creek.	Verbal warning to engineer. (Via e-mail.)