



**City of Mobile**  
MS4 Program

**Construction Site Enforcement  
Action Summary Form FY22**

Date of Enforcement Action	Address	Permittee	Nature of Violation	Type of Enforcement Actions Taken	Was Compliance Achieved	Complaints Submitted by the Public (SROs)	Employee
10/6/21	513 Schillinger Road North	Regency Motors - ENG-074597-2021	Report of dirt/mud being tracked into roadway from clearing for new construction project.	Verbal Warning	Yes	CITIZEN COMPLAINT	Mask
3/18/22	2262 Hillcrest Road	Hillcrest Self Storage - ENG-086318-2021	Report from 311 that a lot of dirt/mud from construction project has washed into the watershed. EOR reported that contractor installed two tiers of silt fence protection that did not hold. Repaired BMP's by 3/22/22.	Verbal Warning	Yes	CITIZEN COMPLAINT	Mask
4/19/22	513 Schillinger Road North	Regency Motors - ENG-074597-2021	Complaint from manager of Flea Market adjacent to Tier1 site, that the active construction is causing flooding and standing water issues on their property. The fix will be in the final as-built requirements.	Verbal Warning	Pending	CITIZEN COMPLAINT	Mask
4/22/22	701 Mobile Street	Mobile Paper Board Demo - ENG-074915-2021	Verbal Warning to EOR and contractor to return to site and complete the project. The site was abandoned by the out-of-town contractor who claimed that he would stabilize the site prior to leaving, but failed to do so. Contractor returned to project and completed work.	Verbal Warning	Yes	N/A	Mask
5/23/22	4366 Old Shell Road	Spring Hill Village Reno - ENG-077421-2021	Verbal Warning to contractor to either remove silt fencing on e/s of project adjacent to doctor's offices and stabilize immediately, or install new fencing properly. Contractor complied within (4) days	Verbal Warning	Yes	N/A	Mask
6/3/22	2262 Hillcrest Road	Hillcrest Self Storage - ENG-086318-2021	Following several back to back rain events, failures occurred at the southeast corner of the project as before. Site meeting with EOR and contractor. Directives and Verbal Warning only were issued due to the severity of the rain events and the nature of the extreme conditions of the site, to make the appropriate repairs, and for the EOR to come up with a POA for the contractor to work under.	Verbal Warning	Yes	N/A	Mask
6/8/22	3450 Girby Road	Addison Woods S/D - ENG-021921-2018	Original request through 311 was to see if Addison Woods detention pond was city's responsibility. This ended up being a request to the developer (Adams Homes), to bring the detention pond and other drainage facilities within the subdivision up to specs prior to closing out ADEM Permits.	Verbal Warning	Pending	CITIZEN COMPLAINT	Mask
6/9/22	5212 Willis Road	Bendpak Facility - ENG-063264-2020	Complaint about storm water from Tier 1 construction site washing or eroding adjacent property. Evidence showed that there were existing problems on the site not caused by the new construction.	N/A	N/A	CITIZEN COMPLAINT	Mask



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6/27/22	4366 Old Shell Road	Spring Hill Village Reno - ENG-077421-2021	Contractor was informed that there was some tracking at the rear and w/s of project onto McGregor Ave. Verbal was issued. Returned to site in the PM and the tracking was cleaned up. Entrances are existing asphalt drives.	Verbal Warning	Yes	N/A	Mask
7/20/22	2262 Hillcrest Road	Hillcrest Self Storage - ENG-086318-2021	Following several interval inspections after rain events on 6/29, 7/7, and 7/11, the POA provided to the contractor was not working as needed to prevent further discharges from the site. The contractor/owner was given a Verbal & "STOP WORK" order to get a revised plan and hire an additional specialist to handle the BMP failure issues, before returning to work. Taylor Environmental was hired to submit proposals, and the contractor made the appropriate repairs	Verbal Warning & STOP WORK ORDER	Yes	N/A	Mask
7/25/22	830 Cochran Causeway	Dredge Spoil Management Site - Ph. 1-B - ENG-091288-2022	Verbal Warning to contractor for removal of materials from roadway, due to hauling activities from the site.	Verbal Warning	Yes	N/A	Mask
8/3/22	3150 Lees Lane	County Soccer Complex - ENG089205-2022	Report of cleared Tier 1 construction site w/o any erosion control in place. Informed contractor, and after a couple weeks, an erosion control contractor installed the required BMP's. There was over a mile of silt fencing installed	Verbal Warning	Yes	CITIZEN COMPLAINT	Marshall
8/12/22	Zeigler Blvd.	H.O. Weaver & Sons	Several BMP's appeared to be insufficient during the monthly inspection. Contractor performed maintenance on BMP's.	Verbal Warning	Yes	N/A	Smith
8/30/22	4366 Old Shell Road	Spring Hill Village Reno - ENG-077421-2021	Noted minor tracking into city ROW from trucks hauling materials in and out. Contractor was informed and issued Verbal Warning. Contractor complied and cleaned road by the PM hour.	Verbal Warning	Yes	N/A	Mask
9/27/22	3150 Lees Lane	County Soccer Complex - ENG089205-2022	Report from citizen of dust being blown from site from trucks exiting/entering with material loads. Contractor was informed on 9/30/22, and issued Verbal to use watering and reduce speeds. Contractor complied on 10/10/22.	Verbal Warning	Yes	CITIZEN COMPLAINT	Mask