## NPDES Enforcement

ICIS Enforcement Data Entry Form

Enforcement Closed between 04/21/2016 and 05/07/2016

New Enforcements

New Enforcements
Enforcement Action Type: CEI Letter Achieved Date: 04/29/2016 Linked Facilities:
ALG150140 Montgomery Coca-Cola Bottling Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: CEI Letter Achieved Date: 04/12/2016 Linked Facilities: ALG340485 Pantry No 1578 Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: CEI Letter Achieved Date: 04/22/2016 Linked Facilities: ALG180174 B and S Car Crushers & Recyc Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: CEI Letter Achieved Date: 04/28/2016 Linked Facilities: ALG180595 Baldwin Auto Salvage Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: CEI Letter Achieved Date: 04/29/2016 Linked Facilities: ALG060147 Lassiter Lumber LLC Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/28/2016 Linked Facilities: ALG160007 Montgomery City N SLF Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/12/2016 Linked Facilities: ALG340008 Richerson Oil LLC-Bay Minette Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/13/2016 Linked Facilities: ALG110412 Loxley Plant Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/29/2016 Linked Facilities: ALG110392 Calhoun Co Concrete Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/28/2016 Linked Facilities: ALG180763 Coastal Recycling LLC Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule)

Enforcement Action Type: Notice of Violation Achieved Date: 04/21/2016 Linked Facilities: ALG180261 A Superior Auto Parts Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Enforcement Action Type: Notice of Violation Achieved Date: 04/28/2016 Linked Facilities: AL0062791 Mobile Co Comm Chunchula Slf Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Enforcement Action Type: Notice of Violation Achieved Date: 04/14/2016 Linked Facilities: ALG180201 Richards Auto Parts Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Enforcement Action Type: Notice of Violation Achieved Date: 04/21/2016 Linked Facilities: ALG180393 Precision Auto Inc Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Enforcement Action Type: Notice of Violation Achieved Date: 04/21/2016 Linked Facilities: ALG340337 Montgomery Oil Inc Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Enforcement Action Type: Notice of Violation Achieved Date: 04/21/2016 Linked Facilities: ALG180364 West End Auto Sales And Parts Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Enforcement Action Type: Notice of Violation Achieved Date: 04/29/2016 Linked Facilities: ALG060410 Scotty Rose Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Enforcement Action Identifier: AL- 39-000064 Enforcement Action Type: Civil Judicial Action Achieved Date: 04/19/2016 Linked Facilities: AL0024678 Cedar Bluff Ub Town Of Wwtp Programs Violated: NPDES - Base Program (Limits, Reporting, Schedule) Cash Civil Penalty Amount Sought: \$50,000.00 Amount Paid (to date): \$0.00 **Compliance Schedules** Schedule: Engineering Report Achieved: Due:07/18/2016 Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 03/22/2016 Linked Facilities: ALR10AAV5 Breland Homes - Shellbourne Pa Programs Violated: NPDES - Stormwater - Construction Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/12/2016 Linked Facilities: ALR109682 S&W Land Dev Legacy Grove Programs Violated: NPDES - Stormwater - Construction

Enforcement Action Type: Letter of Violation/Warning Letter
Achieved Date: 04/12/2016 Linked Facilities:
ALR10AL68 Stoneridge Homes - Stone Brook
Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/12/2016 Linked Facilities:
ALR10AB64 G&G Dev - Hunters Ridge
Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/12/2016 Linked Facilities: ALR109010 Argo and Sons LLC East Point Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/18/2016 Linked Facilities: ALR10B662 Summerfield Apts LLC
Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/18/2016 Linked Facilities: ALR10AT01 Alexander Village Apts LTD Brograms Violated: NBDES Stormwater Construction
Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/27/2016 Linked Facilities:
ALR10B295 Andy Shankles - Storybrook SD Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 04/27/2016 Linked Facilities: ALR108073 Andy Shankles Shankles Ridgell Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 05/05/2016 Linked Facilities: ALR10AZ88 JM Williams Contr-Spec Bldg 6 Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 05/05/2016 Linked Facilities: ALR10AP24 City of Enterprise - Dauphin S Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: Linked Facilities: ALR109159 Peninsula Goose Pond Home Own Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Notice of Violation Achieved Date: 04/20/2016 Linked Facilities: ALR10AW25 Toro Ridge Apartments Programs Violated: NPDES - Stormwater - Construction

Enforcement Action Type: Notice of Violation Achieved Date: 04/20/2016 Linked Facilities: ALR10B395 Broadway Group Silverhill Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Notice of Violation Achieved Date: 05/02/2016 Linked Facilities: ALR10B522 AVCC LLC Altadena Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Notice of Violation Achieved Date: 04/28/2016 Linked Facilities: ALR108341 Blackridge Partners LLC Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Type: Notice of Violation Achieved Date: 04/28/2016 Linked Facilities: ALR10AV89 Two Mountains - Magnolia Mill Programs Violated: NPDES - Stormwater - Construction
Enforcement Action Identifier: AL- 7-000271 Enforcement Action Type: State Administrative Order of Consent Achieved Date: 04/20/2016 Linked Facilities: ALR109512 Beulah Properties LLC Beulah Programs Violated: NPDES - Stormwater - Construction
Cash Civil Penalty Amount Sought: <b>\$14,200.00</b> Amount Paid (to date): <b>\$0.00</b> Compliance Schedules Schedule: <b>Civil Penalty Payment</b> Due: <b>06/04/2016</b> Achieved:
Schedule:QCP Cert for BMP Implement/Deficiency Correction         Due:05/15/2016       Achieved:
Enforcement Action Type: Letter of Violation/Warning Letter Achieved Date: 02/17/2016 Linked Facilities: ALG850107 Smith Sand and Gravel Programs Violated: NPDES - Stormwater - Non-Construction
Enforcement Action Type: Notice of Violation Achieved Date: 01/27/2016 Linked Facilities: AL0074373 Bham C And C Bear Creek Mine Programs Violated: NPDES - Stormwater - Non-Construction
Enforcement Action Type: Notice of Violation Achieved Date: 01/27/2016 Linked Facilities: AL0080608 Birmingham Coal and Coke Co Programs Violated: NPDES - Stormwater - Non-Construction