

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: S.E. Library @ Wayne & Wateroliet
Date of Survey: 2-1-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? ? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No OK

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: Mud & rocks on the street. #2 stone is clogged with mud
Contractor is going to work on entrance, sweeping party

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: OK

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: OK

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: SE Library
Date of Survey: 2-14-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: OK

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: Spoke to Justin Holman Super for Empire Bldrs.
Need to clean streets & clean or apply more stone at entrance.
currently raining.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: OK

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: OK

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Sweeping being done currently.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: V.D. ARENA WATER RELOCATION
Date of Survey: 5/4/18
Survey By: MILE DONOVAN

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: AREA IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No
- C. Additional inlet protection needed? Yes No ___

Findings: NEED DANDY BAGS ON SOME CATCH BASINS

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes ___ No
- B. Fuel tanks and drums contained? Yes ___ No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: WATER ST PH 4
Date of Survey: 5/4/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: LOT IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: NO MIGRATION OFF SITE

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: HOLIDAYS ~~IN~~ INN EXPRESS
Date of Survey: 5/4/18
Survey By: MILE DOW AVE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|--|
| A. Construction drive required on the project? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Findings: LOT IS ALL IN CONCRETE

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: CARE SOURCE BUILDING
Date of Survey: 5/4/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: IN PLACE WHERE NEEDED

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: FAIRFIELD INN
Date of Survey: 5/4/18
Survey By: MILE DOWDAVE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: ENGLAND AVE CIP
Date of Survey: 5/4/18
Survey By: MIKE DONDAVE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: NA

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
- C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: KENSINGTON, SNARES BURY, PRESCOTT CIP
Date of Survey: 5/4/18
Survey By: MILE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: NA

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
- C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Wonderview Water Main (Neva to Siebenthaler)

Date of Survey: 5/4/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: Sod will be placed on disturbed hill next week. Silt fence currently up.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: At this stage in the project, inlet protection is no longer needed on the street. Contractor finished digging.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No N/A
- B. Fuel tanks and drums contained? Yes No N/A
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Washington St. Water Main (Jefferson to Ludlow)

Date of Survey: 5/4/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No N/A
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No N/A
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No N/A
- C. Additional perimeter silt fencing needed? Yes No N/A

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: One inlet needs a dandy bag @ Main & Washington.
I informed the contractor one is needed.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No N/A
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Street swept in travel areas. Not swept behind the barrel in
the construction area. In this area, there are dandy bags on catch basins

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Monument Walk Condos

Date of Survey: 5/4/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: Silt Fence is buried & could be re-done. However, the soil run-off is lower than the sidewalk & contained to the site.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No N/A
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Wonderview Water Main (Siebenthaler to Neva)

Date of Survey: 5/11/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No N/A
- D. Seed or mulch blown away? Yes No

Findings: Crew working on placing sod today on the one area that required a silt fence.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No N/A
- C. Additional perimeter silt fencing needed? Yes No

Findings: silt fence taken down. soil on the hill on Neva between Wonderview & Lindale is now stable. sod has been placed therefore, silt fence taken down.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No N/A
- C. Additional inlet protection needed? Yes No

Findings: Last day of project. Everything is swept & clean. This will be last erosion survey.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No N/A
- B. Fuel tanks and drums contained? Yes No N/A
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Washington St. waterline between Ludlow & Patterson
Date of Survey: 5/11/18
Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No N/A
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: Areas open to traffic have been swept & are free from mud.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No N/A
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: Since last week, contractor has installed an additional inlet protection @ Main & Washington As Requested

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: None

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Monument Walk Condos

Date of Survey: 5/11/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: Condition of Silt Fence same as last week. Soil not being washed away or eroding onto sidewalk. Soil contained.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No N/A
B. Fuel tanks and drums contained? Yes No N/A
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Washington St. between Ludlow + Jefferson

Date of Survey: 5/16/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No N/A
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No N/A
- D. Seed or mulch blown away? Yes No N/A

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: Inlet protection installed on all inlets within the disturbed area.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Streets swept in areas opened to traffic. One block not swept but is in the closed off construction area not open to traffic and has inlet protection.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Monument Walk Condos

Date of Survey: 5/16/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No *N/A*
C. Construction drive maintained (stone reapplied if needed)? Yes No *A/A*
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: Silt Fence not necessarily needed anymore. any run-off
is contained by elevation differences.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No *N/A*
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Project Shine Bldg 2 DIA
Date of Survey: 5-17-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: Some track out, sweeping street to cleanup.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: OK

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: Road is currently being swept.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: SE Montgomery County Library

Date of Survey: 5-17-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: Some tracking, cleaned/swept areas

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Hoffman Ave Wtr Main Project

Date of Survey: 5-17-18

Survey By: Stefan Weber

Project complete. End my erosion reports.

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No ___ (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: Not needed.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
- C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Childrens Hospital bldg Valley & Stanley
Date of Survey: 5-17-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: OK no issues

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: Very little track out, cleanings as needed.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: OK

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Sweeping as needed,

CITY OF DAYTON
SOIL EROSION SURVEY

Location: UD ARENA WATER RELOCATE

Date of Survey: 5/12/18

Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
D. Seed or mulch blown away? Yes ___ No ___

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
B. Designed and installed properly? Yes ___ No ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
C. Additional inlet protection needed? Yes ___ No

Findings: CONTRACTOR IS INSTALLING NEW
DANDY BAGS ON CATCH BASINS

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
B. Fuel tanks and drums contained? Yes No ___
C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: FAIRFIELD INN
Date of Survey: 5/18/18
Survey By: MILE DONORUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: LEWIS TAVILION
Date of Survey: 5/18/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: HOLIDAY INN EXPRESS
Date of Survey: 5/18/18
Survey By: MIKE DONOHOE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____ AREA IS NOW PAVED _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CAR SOURCE 140 N JEFFERSON

Date of Survey: 5/18/18

Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: SILT FENCE NO LONGER NEEDED

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: WATER ST PHASE 4

Date of Survey: 5/18/18

Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: CONSTRUCTION DRIVE NO LONGER NEEDED
AREA IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: PROJECT IS MOSTLY COMPLETE - NO
OFFSITE DRAINAGE

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: NEED ONE DANDY BAG - CALLED CONTRACTOR
WILL BE INSTALLED ON 5/21

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: CONSTRUCTION IS COMPLETE

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: AUDUBON CROSSING
Date of Survey: 5/10/18
Survey By: MIKE DONOFRUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|----------------|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes ___ No ___ |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes ___ No ___ |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes ___ No ___ |
| D. Seed or mulch blown away? | Yes ___ No ___ |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|----------------|
| A. Construction drive required on the project? | Yes ___ No ___ |
| B. Designed and installed properly? | Yes ___ No ___ |
| C. Construction drive maintained (stone reapplied if needed)? | Yes ___ No ___ |
| D. Truck tracking mud onto the pavement? | Yes ___ No ___ |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|---|
| A. Silt fence required on the project and installed properly? | Yes ___ No ___ (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes ___ No ___ |
| C. Additional perimeter silt fencing needed? | Yes ___ No ___ |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|----------------|
| A. Inlet protection required on the project? | Yes ___ No ___ |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes ___ No ___ |
| C. Additional inlet protection needed? | Yes ___ No ___ |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|----------------|
| A. Concrete wash down area designated? | Yes ___ No ___ |
| B. Fuel tanks and drums contained? | Yes ___ No ___ |
| C. Streets swept to keep clean and free from sediment? | Yes ___ No ___ |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CITY VIEW TOWNHOMES
Date of Survey: 5/18/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: AREA IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: NEEDS NEW SILT FENCE ON NW SIDE OF PROJECT CALLED AND LEFT MESSAGE WITH CONTRACTOR

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: NEEDS DAILY BAGS ON 3 OUT OF 4 CATCH BASINS

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: ENGLAND AVE C.I.P.
Date of Survey: 5/18/18
Survey By: MILE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
B. Designed and installed properly? Yes ___ No ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: N/A

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
B. Fuel tanks and drums contained? Yes No ___
C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: KENSINGTON, SHAFESBURY, PRESCOTT
Date of Survey: 5/18/18
Survey By: MILE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No ___ (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: N/A

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ___
- C. Additional inlet protection needed? Yes ___ No ___

Findings: PROJECT IS FINISHED

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: PROJECT IS FINISHED

CITY OF DAYTON
SOIL EROSION SURVEY

Location: AUDUBON CROSSING

Date of Survey: 5/10/18

Survey By: MIKE DONOFRUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: SOME MUD TRACKING OFF SITE
CALLED MICHAEL CARSEY (WODA) - WILL GET IT SWEEP

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: CALLED MICHAEL CARSEY (WODA) WILL GET
IT TAKEN CARE OF

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: SOME MUD ON TO STREET
WILL BE SWEEP UP

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CITY VIEW TOWN HOMES
Date of Survey: 5/24/2018
Survey By: MILE DONOVUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: SAND PILE ON PAVEMENT NEEDS TO BE MOVED AND STABILIZED OR REMOVED

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: AREA IS NOW PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: NEEDS SILT FENCE REPAIRED ON NW CORNER OF PROJECT

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: NEEDS NEW DODDY BAGS ON SOME CATCH BASINS

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: SAND PILE ON PAVEMENT NEEDS TO BE MOVED - CONCRETE WORK SHOULD BE DONE

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: VD ARENA WATER LINE RELOCATION

Date of Survey: 5/24/2018

Survey By: MIKE DONOFRUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
- C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: FAIRFIELD INN
Date of Survey: 5/24/2018
Survey By: MIKE DONDAVE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: CARE SOURCE BUILDING 140 N JEFFERSON
Date of Survey: 5/24/2018
Survey By: MILE DONAHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: WATER ST PHASE 4

Date of Survey: 5/24/2018

Survey By: MILE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|---|--|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|---|-----------------------------|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Findings: LOT IS NOW ALL PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- | | | |
|---|------------------------------|---|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Findings: NO LONGER NEEDED

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | | |
|--|---|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | | |
|--|------------------------------|-----------------------------|
| A. Concrete wash down area designated? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Findings: NO LONGER NEEDED

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: ENGLAND AVE CIP
Date of Survey: 5/24/2018
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|----------------|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes ___ No ___ |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes ___ No ___ |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes ___ No ___ |
| D. Seed or mulch blown away? | Yes ___ No ___ |

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|----------------|
| A. Construction drive required on the project? | Yes ___ No ___ |
| B. Designed and installed properly? | Yes ___ No ___ |
| C. Construction drive maintained (stone reapplied if needed)? | Yes ___ No ___ |
| D. Truck tracking mud onto the pavement? | Yes ___ No ___ |

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|---|
| A. Silt fence required on the project and installed properly? | Yes ___ No ___ (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes ___ No ___ |
| C. Additional perimeter silt fencing needed? | Yes ___ No ___ |

Findings: N/A

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No ___ |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No ___ |
| C. Additional inlet protection needed? | Yes ___ No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|--|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No ___ |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No ___ |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No ___ |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: DUDDEON CROSSING

Date of Survey: 5/24/2018

Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: LEWITT PAVILION
Date of Survey: 5/24/2018
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: HOLIDAY INN EXPRESS
Date of Survey: 5/24/2018
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____ AREA IS PAVED _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: LEWITT BUILDING

Date of Survey: 5/24/2018

Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: HOLIDAY INN EXPRESS
Date of Survey: 5/24/2018
Survey By: MIKE DONOH

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____ AREA IS PAVED _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: VD ARENA WATER LINE RELOCATION

Date of Survey: 5/24/2018

Survey By: MIKE DONOFRUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
B. Designed and installed properly? Yes ___ No ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes ___ No ___
C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
B. Fuel tanks and drums contained? Yes No ___
C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: FAIRFIELD INN
Date of Survey: 5/24/2018
Survey By: MIKE DANDAVE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CARE SOURCE BUILDING 140 N JEFFERSON
Date of Survey: 5/24/2018
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: ENGLAND AVE CIP
Date of Survey: 5/24/2018
Survey By: MILE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No ___ (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: N/A

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
- C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: WATER ST. PAVE 4

Date of Survey: 5/24/2018

Survey By: MICHAEL DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: LOT IS NOW ALL PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: NO LONGER NEEDED

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: NO LONGER NEEDED

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Washington St. Water, between Jefferson + Ludlow

Date of Survey: 5/25/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No N/A
C. Additional perimeter silt fencing needed? Yes No N/A

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: All inlets covered between Jefferson + Ludlow

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: All disturbed areas in the roadway are restored between Jefferson + Ludlow.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Monument Walk Cordas
Date of Survey: 5/25/18
Survey By: Ratie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: Silt fence up, but no longer needed. Run-off contained by sidewalk.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No N/A
C. Streets swept to keep clean and free from sediment? Yes No

Findings: No sediment on Roadway.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Dayton Int Airport Project Shiner Bldg II
Date of Survey: 5-21-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: currently working on storm

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Northpointe

Location: Proj. Shore Bldg 3 10451 Dog Leg Rd

Date of Survey: 5-24-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: N/A Project just started

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No Not needed yet
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: ^

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Childrens Hospital Bldg at Stanley & Valley

Date of Survey: 5-24-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: Not needed.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: Good.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: OK no issues.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: SE Library
Date of Survey: 5-24-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: None necessary.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: Drive ok trackout cleaned as needed.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Northpointe Development Proj Shine Bldg II

Date of Survey: 6-1-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: OK

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: Mud swept as needed.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: Silt fence OK.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Northpointe Development Bldg III

Date of Survey: 6-1-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: Beginning site work,

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: Installing this week,

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: No inlet area yet,

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Childrens Hospital at Valley & Starley
Date of Survey: 6-1-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Streets swept as needed.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: SE, Metro Library

Date of Survey: 6-1-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: site is ok.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Washington St. water between Jefferson + Ludlow

Date of Survey: 6/1/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: All disturbed areas in the roadway are restored or plated

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: No mud on Roadway

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No N/A
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: The contractor will work their way down Washington next week between Ludlow + Perry. As they move west they will bring inlet protection with them.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: Area west of intersection of Ludlow + Washington needs swept. They will dig this up Monday then sweep behind them.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Monument Walk Corridor
Date of Survey: 6/1/18
Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: Silt fence up but no longer needed. Run-off contained by sidewalk.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No N/A
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Street clean

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Childrens Hospital Bldg Valley & Stanley

Date of Survey: 6-7-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: Repaired some damaged silt fence this week.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Dayton Metro Library SE

Date of Survey: 6-7-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: Sweeping drive weekly.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Dayton Int Airport Northpointe Development Bldg III
Date of Survey: 6-7-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|--|-----|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | N/A |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | N/A |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | N/A |
| D. Seed or mulch blown away? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> | |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: Finished const. driveway.

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Findings: Not yet needed.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|--|
| A. Inlet protection required on the project? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Findings: Not yet needed.

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: RIA, Northpointe Development Bldg II

Date of Survey: 6-7-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: Installing in retention basin areas,

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Swept street of gravel,

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CITY VIEW TOWN HOMES
Date of Survey: 6/8/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: SAND PILE ON PAVEMENT

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: AREA IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: NEEDS SILT FENCE REPAIRED ON NW CORNER OF PROJECT

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: NEEDS NEW DANDY BAGS ON SOME CATCH BASINS

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: SAND PILE ON PAVEMENT NEEDS MOVED CONCRETE WORK SHOULD BE DONE

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: UD ARENA WATER RELOCATION
Date of Survey: 6/8/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
- C. Additional inlet protection needed? Yes No ___

Findings: ONE DANDY BAG @ NEEREX @ S.E. CORNER OF BUILDING - CALLED SUPERINTENDANT

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: FAIRFIELD / NW
Date of Survey: 6/8/18
Survey By: MILE DONOVAN

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: CARE SOURCE 140 N JEFFERSON
Date of Survey: 6/8/2018
Survey By: MIKE DINGARE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: WATER ST PHASE 4
Date of Survey: 6/8/2018
Survey By: MIKE DUNOUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: LOT IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: NO LONGER NEEDED

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: NO LONGER NEEDED

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: ENGLANDS AVE CIP
Date of Survey: 6/8/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No ___ (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: N/A

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
- C. Additional inlet protection needed? Yes No ___

Findings: NEEDS SOME NEW DIRT BAGS ON CATCH BASINS - TOLD FOREMAN TO PUT THEM IN

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: AUDUBON CROSSING
Date of Survey: 6/8/18
Survey By: MIKE DONOVUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: LEVITT PAVILION
Date of Survey: 6/8/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: HOLIDAY INN EXPRESS
Date of Survey: 6/8/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____ AREA IS PAVED _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Monument Walk Condos

Date of Survey: 6/11/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: No mud on street

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: Silt Fence no longer needed.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No N/A
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Washington St - Watermain (Jefferson to Perry)

Date of Survey: 6/11/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No N/A
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: All of work areas within Roadway has been restored

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips) Yes No
- C. Additional inlet protection needed? Yes No

Findings: Inlet protection installed in the road closed (work) area between Ludlow & Perry.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Street needs to be swept in the closed section before they open it to traffic.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: DAY Northpointe Development Bldg III
Date of Survey: 6-15-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|---|--|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|---|--|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | | | |
|---|---|--|--------------------------|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | | |
|--|---|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | | |
|--|---|-----------------------------|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: DAY Northpointe Development Bldg II

Date of Survey: 6-15-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|--|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Childrens Hospital Bldg at Valley + Stanley

Date of Survey: 6-15-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|---|--|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|---|--|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | | | |
|---|---|--|--------------------------|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | | |
|--|---|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | | |
|--|---|-----------------------------|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: SE Library Wayne Ave

Date of Survey: 6-15-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|--|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|--|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Washington St. Waterline (Perry to Ludlow)

Date of Survey: 6/15/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input type="checkbox"/> No <input type="checkbox"/> <u>N/A</u> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: Disturbed areas are restored

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| B. Designed and installed properly? | Yes <input type="checkbox"/> No <input type="checkbox"/> <u>N/A</u> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input type="checkbox"/> No <input type="checkbox"/> <u>N/A</u> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: Inlet protection can be removed

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: Street swept since last erosion survey.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Monument Walk roads
Date of Survey: 6/15/18
Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|--|
| A. Construction drive required on the project? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| B. Designed and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>N/A</u> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>N/A</u> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: No mud tracked onto Monument

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: Silt Fence no longer needed

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: SE Library Wayne Ave
Date of Survey: 6-28-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: DAY Northpointe Development Bldg III
Date of Survey: 6-22-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: Cleaning up street as needed

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No
B. Silt fence maintained (no gaps, tears or rips) Yes No (if yes, proceed to B-C)
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: DAY Northpointe Development Bldg II

Date of Survey: 6-28-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Childrens Hospital Bldg at Valley + Stanley

Date of Survey: 6-28-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: HOLIDAY INN EXPRESS
Date of Survey: 6/22/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: SAND PILE ON PAVEMENT IS TO BE USED
WITHIN NEXT WEEK FOR BACK FILL AROUND NEW
CONCRETE STEPS ON FRONT OF BUILDING

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: AREA IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: LEVITT PAVILION
Date of Survey: 6/22/18
Survey By: MIKE DONOFRUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: AUDOBON CROSSING
Date of Survey: 6/22/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CITY VIEW TOWN HOMES

Date of Survey: 6/22/18

Survey By: MIKE DONOHUE

CALLED GREG CONKEY - 313-3220

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: SAND PILE ON PAVEMENT IS TO BE USED WITHIN NEXT WEEK AS BACKFILL AROUND NEW CONCRETE STEPS.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: AREA IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: SILT FENCE ON N.W. CORNER HAS BEEN REPLACED - ADDITIONAL SILT FENCE WILL BE NEEDED ALONG WEST SIDE OF BUILDING IF CONCRETE WORK IS NOT DONE WITHIN 2 WEEKS

INLET PROTECTION
Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: DANDY BAGS HAVE BEEN INSTALLED

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: SAND PILE IS TO BE USED - SEE ABOVE SEDIMENT IN PARKING AREA BUT IS CONTAINED

CITY OF DAYTON
SOIL EROSION SURVEY

Location: FAIRFIELD INN
Date of Survey: 6/22/18
Survey By: MILE DONOH

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: V.D. ARENA WATER RELOCATION

Date of Survey: 6/22/18

Survey By: MILE DONOME

CALLER BRIAN WARDEN - 937-673-0471

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
B. Designed and installed properly? Yes ___ No ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No
C. Additional inlet protection needed? Yes ___ No ___

Findings: MULTIPLE DANDY BAGS TORN OR MISSING
CALLER BRIAN WARDEN WITH DANIS - WILL BE TAKEN
CARE OF TODAY 6/22

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
B. Fuel tanks and drums contained? Yes No ___
C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CANE SOURCE (4D) N JEFFERSON

Date of Survey: 6/22/18

Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: WATER ST PH 4
Date of Survey: 6/22/18
Survey By: MIKE DONOH

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: PROJECT IS FINISHED - INSPECTION NO LONGER NEEDED

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: LOT IS PAVED

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: NO LONGER NEEDED - PROJECT IS SODDED AND LANDSCAPED

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: NO LONGER NEEDED - LOT IS PAVED - PROJECT COMPLETE

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: N/A - PROJECT IS FINISHED

CITY OF DAYTON
SOIL EROSION SURVEY

Location: ENGLAND AVE C.I.P.

Date of Survey: 6/22/18

Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
- D. Seed or mulch blown away? Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
- B. Designed and installed properly? Yes ___ No ___
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
- D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No ___ (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: N/A

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes ___ No
- B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No
- C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
- B. Fuel tanks and drums contained? Yes No ___
- C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: MOSS, MAYWOOD, UPPER, HOLLOWAY, UPLAND CIP
Date of Survey: 6/22/18
Survey By: MIKE DONOHUE

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
D. Seed or mulch blown away? (scribble) Yes ___ No ___

Findings: N/A

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No ___
B. Designed and installed properly? Yes ___ No ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: N/A

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: N/A

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes No ___
C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No ___
B. Fuel tanks and drums contained? Yes No ___
C. Streets swept to keep clean and free from sediment? Yes ___ No

Findings: STREETS NEED ADDITIONAL SWEEPING

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Monument Walk Condos

Date of Survey: 6/25/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No N/A
C. Additional perimeter silt fencing needed? Yes No

Findings: Silt Fence no longer needed. run-off is contained

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: Monument Free from sediment.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Washington St. Waterline (Jefferson to Perry)

Date of Survey: 6/25/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No X
B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No X
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

Findings: Contractor finished placing topsoil today. They will hydroseed today as well.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No X
B. Designed and installed properly? Yes ___ No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No N/A
D. Truck tracking mud onto the pavement? Yes ___ No X

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No X (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes ___ No N/A
C. Additional perimeter silt fencing needed? Yes ___ No X

Findings: ~~no silt fence~~

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes ___ No X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No X
C. Additional inlet protection needed? Yes ___ No X

Findings: inlet protection no longer required. Job is finished!

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes ___ No X
B. Fuel tanks and drums contained? Yes ___ No N/A
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: Street swept & clean. Job complete.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Cave Source 140 N. Jefferson

Date of Survey: 6-29-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Dayton Metro SE Library
Date of Survey: 6-29-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Childrens Hosp - Bldg at Valley & Stanley
Date of Survey: 6-29-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No N/A

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Fairfield Inn Monument & Riverside

Date of Survey: 6-29-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: City View Townhomes

Date of Survey: 6-29-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Levitt Pavilion
Date of Survey: 6-29-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: UD Arena

Date of Survey: 6-29-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Audobon Crossing

Date of Survey: 6-29-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Northpointe Bldg II Concord Dr
Date of Survey: 6-29-18
Survey By: Stephan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|---|--|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|---|-----------------------------|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Findings: Some dirt on Concord Dr + US 40. Should be swept today

SILT FENCES

Used at the perimeter of a disturbed area.

- | | | | |
|---|---|--|--------------------------|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | | |
|--|---|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | | |
|--|---|--|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: Same as above should sweep soon.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Day Airport N.W. Development Area C.I.P.

Date of Survey: 6-29-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___
D. Seed or mulch blown away? Yes ___ No ___

Findings: Not currently needed.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No
B. Designed and installed properly? Yes ___ No ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
D. Truck tracking mud onto the pavement? Yes ___ No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No ___
C. Additional perimeter silt fencing needed? Yes ___ No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes ___ No
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ___
C. Additional inlet protection needed? Yes ___ No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes ___ No
B. Fuel tanks and drums contained? Yes No ___
C. Streets swept to keep clean and free from sediment? Yes No ___

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Northpoint Developer Blotg III

Date of Survey: 6-29-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|--|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Monument Walk Condos
Date of Survey: 6/29/18
Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: Area in front of condo graded for sod. Sod not yet placed but soil is not eroding.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No N/A
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Washington St. waterline between Perry + Jefferson
Date of Survey: 6/29/18
Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: disturbed grassy areas have been hydroseeded.
project complete.

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: project complete. Disturbed areas Restored.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No N/A
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: Project Complete.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Care Source
Date of Survey: 7-8-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Childrens Hosp Bldg Stanley & Valley
Date of Survey: 7-3-18
Survey By: Stefan Wm

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No N/A

Findings: Street is removed for rebuilding.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Fairfield Inn E. Monument
Date of Survey: 7-5-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: City View Townhomes

Date of Survey: 7-3-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Levitt Pavilion
Date of Survey: 7-3-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Metro SE Library
Date of Survey: 7-3-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips) Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Holiday Inn Express E.C. Moses
Date of Survey: 7-3-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: UD Aveema Proj.
Date of Survey: 7-3-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Audobon Crossing
Date of Survey: 7-3-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: DIA NW Development Area Wtr + SAN improvements
Date of Survey: 7-3-18
Survey By: Stela W

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: DIA Northpointe Bldg III
Date of Survey: 7-3-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: Not yet installed.

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: DIA Northparke Bldg II
Date of Survey: 7-3-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: DIA Northpointe Bldg II
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: Some silt fence needing repair. Completely repairs today.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: DIA Northpointe Bldg III
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: Not yet needed

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: DIA Northwest Development Area Wtr + SAN CIP project
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Audobon Crossing
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: VP Arena Parking + Area
Date of Survey: 7-17-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Holiday Inn Express
Date of Survey: 7-13-18
Survey By: Stepan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Metro SE Library
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Levitt Pavilion
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|---|--|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|---|--|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | | | |
|---|---|--|--------------------------|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> | |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | | |
|--|---|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | | |
|--|---|-----------------------------|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: City View Town Homes
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|--|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Fairfield Inn E. Monuman
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Childrens Hosp Bldg Stanley+Valley
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: Working on silt fence on south side of site.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Care Source
Date of Survey: 7-13-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Moss/Maywood/Plaza/Halloway/Upland/Upper Water Main
Date of Survey: 7/13/18
Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No N/A
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: Street needs swept. Contractor's broom is currently in the shop being repaired.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: England AVE; Owens to Free PK. Water Main
Date of Survey: 7/13/18
Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No N/A
C. Additional perimeter silt fencing needed? Yes No N/A

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: Street swept. Gravel confined to trench area.
project almost complete.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Monument walk Cordos

Date of Survey: 7/13/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No N/A
C. Construction drive maintained (stone reapplied if needed)? Yes No N/A
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips)? Yes No N/A
C. Additional perimeter silt fencing needed? Yes No

Findings: Straw logs added behind the back of walk on
Monument AVE.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: No mud on Street

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: UD Arena
Date of Survey: 7-20-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Holiday Inn Express E.C Moscs
Date of Survey: 7-20-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Audobon Crossing 119 Edgewood

Date of Survey: 7-20-18

Survey By: Stephan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Dayton Metro S.E. Library

Date of Survey: 7-20-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Levitt Pavilion
Date of Survey: 7-20-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: City View Townhomes

Date of Survey: 7-20-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Care Source 140 N. Jefferson

Date of Survey: 7-20-18

Survey By: Stefan Helow

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Fairfield Inn & Suites Monument,

Date of Survey: 7-20-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Childrens Hospital Bldg Stanley & Valley

Date of Survey: 7-26-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|---|--|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|---|--|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | | |
|---|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | | |
|--|---|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | | |
|--|---|-----------------------------|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Northpointe Development Bldg III

Date of Survey: 7-20-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Northpointe Development Bldg II

Date of Survey: 7-20-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: Drive ways have been paved. _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Day Airport N.W. Development Area Wtr + SAN

Date of Survey: 7-20-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: Some areas need additional silt fence.
Contractor will install Monday 7-23-18

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Moss, Maywood, upland, upper, plaza, and Holloway WM Replacement
Date of Survey: 7/20/2018
Survey By: Jerry Carter

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes ___ No ___ N/A
- B. Disturbed areas outside silt fence seeded or mulched? Yes ___ No ___ N/A
- C. Stockpiles that will sit 45 days or longer stabilized? Yes ___ No ___ N/A
- D. Seed or mulch blown away? Yes ___ No ___ N/A

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes ___ No X
- B. Designed and installed properly? Yes ___ No ___ N/A
- C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___ N/A
- D. Truck tracking mud onto the pavement? Yes ___ No ___ N/A

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes ___ No X (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes ___ No ___
- C. Additional perimeter silt fencing needed? Yes ___ No ___

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes X No ___
- B. Inlet protection maintained (no sags, tears or rips)? Yes X No ___
- C. Additional inlet protection needed? Yes ___ No X

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes ___ No ___ N/A
- B. Fuel tanks and drums contained? Yes ___ No ___ N/A
- C. Streets swept to keep clean and free from sediment? Yes X No ___ N/A

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: England Ave
Date of Survey: 7/20/2018
Survey By: Jerry Carter

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|----------------|----------|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes ___ No ___ | N/A
↓ |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes ___ No ___ | |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes ___ No ___ | |
| D. Seed or mulch blown away? | Yes ___ No ___ | |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|---------------------|----------|
| A. Construction drive required on the project? | Yes ___ No <u>X</u> | N/A
↓ |
| B. Designed and installed properly? | Yes ___ No ___ | |
| C. Construction drive maintained (stone reapplied if needed)? | Yes ___ No ___ | |
| D. Truck tracking mud onto the pavement? | Yes ___ No ___ | |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes ___ No <u>X</u> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes ___ No ___ |
| C. Additional perimeter silt fencing needed? | Yes ___ No ___ |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---------------------|
| A. Inlet protection required on the project? | Yes <u>X</u> No ___ |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <u>X</u> No ___ |
| C. Additional inlet protection needed? | Yes ___ No <u>X</u> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | | |
|--|---------------------|------------|
| A. Concrete wash down area designated? | Yes ___ No ___ | N/A
N/A |
| B. Fuel tanks and drums contained? | Yes ___ No ___ | |
| C. Streets swept to keep clean and free from sediment? | Yes <u>X</u> No ___ | |

Findings: Last report. Job is finished.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Moss, Maywood, upland, upper, Plaza, + Holloway

Date of Survey: 7/27/18

Survey By: Jerry Carter

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | | |
|---|----------------|-----|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes ___ No ___ | N/A |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes ___ No ___ | |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes ___ No ___ | ↓ |
| D. Seed or mulch blown away? | Yes ___ No ___ | |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | | |
|---|----------------|-----|
| A. Construction drive required on the project? | Yes ___ No ___ | N/A |
| B. Designed and installed properly? | Yes ___ No ___ | |
| C. Construction drive maintained (stone reapplied if needed)? | Yes ___ No ___ | ↓ |
| D. Truck tracking mud onto the pavement? | Yes ___ No ___ | |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | | |
|---|--|--------------------------|
| A. Silt fence required on the project and installed properly? | Yes ___ No <input checked="" type="checkbox"/> | (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes ___ No ___ | |
| C. Additional perimeter silt fencing needed? | Yes ___ No ___ | |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|--|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No ___ |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No ___ |
| C. Additional inlet protection needed? | Yes ___ No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|--|
| A. Concrete wash down area designated? | Yes ___ No <input checked="" type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes ___ No <input checked="" type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No ___ |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location/Project: Monument Walk Condos

Date of Survey: 7/27/18

Survey By: Katie McQueen

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| B. Designed and installed properly? | Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: Straw logs in place behind back of walk on Monument Ave.

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: No Mud on street

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Northpointe Developers Bldg III
Date of Survey: 7-27-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Day Int. Airport NW. Development Area
Date of Survey: 7-27-78
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Northpointe Bldg II

Date of Survey: 7-27-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: Need to sweep street. Contractor says will be done today.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Audoben Crossing 119 Edgewood
Date of Survey: 7-27-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: Needs Swept.

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: Needs Swept, contacted contractor.

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: V.D. Arena
Date of Survey: 7-27-18
Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Holiday Inn Express Edwina, Moses

Date of Survey: 7-27-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Metro SE Library

Date of Survey: 7-27-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: Levitt Pavilion E 4th St.

Date of Survey: 7-27-18

Survey By: Stefan Weher

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips) Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

**CITY OF DAYTON
SOIL EROSION SURVEY**

Location: City View Townhomes - Patterson + 4th

Date of Survey: 7-27-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- | | |
|---|---|
| A. Dormant, disturbed areas stabilized in their entirety? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Disturbed areas outside silt fence seeded or mulched? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Stockpiles that will sit 45 days or longer stabilized? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Seed or mulch blown away? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- | | |
|---|---|
| A. Construction drive required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Designed and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Construction drive maintained (stone reapplied if needed)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| D. Truck tracking mud onto the pavement? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- | | |
|---|--|
| A. Silt fence required on the project and installed properly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (if yes, proceed to B-C) |
| B. Silt fence maintained (no gaps, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional perimeter silt fencing needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- | | |
|--|---|
| A. Inlet protection required on the project? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Inlet protection maintained (no sags, tears or rips)? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Additional inlet protection needed? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- | | |
|--|---|
| A. Concrete wash down area designated? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| B. Fuel tanks and drums contained? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| C. Streets swept to keep clean and free from sediment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Fairfield Inn - Monument

Date of Survey: 7-27-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Childrens Hospital Bldg @ Valley & Stanley

Date of Survey: 7-27-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
B. Disturbed areas outside silt fence seeded or mulched? Yes No
C. Stockpiles that will sit 45 days or longer stabilized? Yes No
D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
B. Designed and installed properly? Yes No
C. Construction drive maintained (stone reapplied if needed)? Yes No
D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes No
C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
B. Inlet protection maintained (no sags, tears or rips)? Yes No
C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
B. Fuel tanks and drums contained? Yes No
C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Care Source 140 N. Jefferson

Date of Survey: 7-27-18

Survey By: Stefan Weber

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.

TEMPORARY STABILIZATION

All disturbed areas that will lie dormant for 45 days or longer must be stabilized within 7 days of the date that the area becomes inactive. Areas within 50 feet of a stream must be stabilized within 2 days of inactivity.

- A. Dormant, disturbed areas stabilized in their entirety? Yes No
- B. Disturbed areas outside silt fence seeded or mulched? Yes No
- C. Stockpiles that will sit 45 days or longer stabilized? Yes No
- D. Seed or mulch blown away? Yes No

Findings: _____

CONSTRUCTION ENTRANCES

If there is not a paved access road, a stone access road should be installed at every point where vehicles enter or exit the road.

- A. Construction drive required on the project? Yes No
- B. Designed and installed properly? Yes No
- C. Construction drive maintained (stone reapplied if needed)? Yes No
- D. Truck tracking mud onto the pavement? Yes No

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

- A. Silt fence required on the project and installed properly? Yes No (if yes, proceed to B-C)
- B. Silt fence maintained (no gaps, tears or rips)? Yes No
- C. Additional perimeter silt fencing needed? Yes No

Findings: _____

INLET PROTECTION

Installed at yard drains and curb drains where these inlets do not drain to a sediment trap or basin.

- A. Inlet protection required on the project? Yes No
- B. Inlet protection maintained (no sags, tears or rips)? Yes No
- C. Additional inlet protection needed? Yes No

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

- A. Concrete wash down area designated? Yes No
- B. Fuel tanks and drums contained? Yes No
- C. Streets swept to keep clean and free from sediment? Yes No

Findings: _____
