CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 12/21/2018
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 X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes___ No X

Findings: Sod now placed on previously disturbed area along Monument AVE. New area disturbed towards back of property

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___
C. Additional perimeter silt fencing needed? Yes ___ No X

Findings: No silt fence up currently. disturbed area is contained. If they disturb area any more, silt fence will be 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: UD Arena rebuild
Date of Survey: 12-14-18
Survey By: S. 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: S.E. Metro Library Wayne Ave.
Date of Survey: 12-14-18
Survey By: S. 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: Northpointe Development Bldg III Dog Leg Rd
Date of Survey: 12-14-18
Survey By: S. 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: Northpointe Development N.W. Bldg I Lightner Rd
Date of Survey: 12-14-18
Survey By: S. Webb

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: Contractor has improved construction drive.

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: Sweeping street as needed.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: N.W. SANY WTR improvements Dayton Airport
Date of Survey: 12-14-18
Survey By: S. 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 Hospital Bldg
Date of Survey: 12-14-18
Survey By: S. 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: 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: Care Source Bldg
Date of Survey: 12-14-18
Survey By: S. 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: Parking 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: Northcutt Inlater Main Proj. 7977
Date of Survey: 12-14-2018
Survey By: Michael Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: Northcutt and High Knoll restored completely as well as Ruanda Ct.

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Some gravel on Autumn Trace as a result of curb restoration

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Project D-7974
Date of Survey: 12-7-2018
Survey By: Michael L. Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: All of Northcutt restoration completed, High Knoll is in process of being paved.

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Roads are being swept regularly in Autumn Pl.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Care Source Bldg
Date of Survey: 12-7-18
Survey By: S. 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: Landscaped area almost 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 ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___
D. Truck tracking mud onto the pavement? Yes ___ No ✓

Findings: Parking area in place.

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 Hospital Bldg 1010 Valley St
Date of Survey: 12-7-18
Survey By: S. 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: Parking lot 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: N.W. Area SAN & WTR improvements Dayton Airport
Date of Survey: 12-7-18
Survey By: S. 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: Northpointe Development N.W. Bldg I Lightner Rd
Date of Survey: 12-7-18
Survey By: S. 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: Lots of mud on Lightner Rd. Second time speaking with contractor in three weeks.

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: Northpointe Development Bldg III Dog Leg Rd.
Date of Survey: 12-7-18
Survey By: S. 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: No trackout past closed road area.

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: SE Metro Library Wayne Ave
Date of Survey: 12-7-18
Survey By: S. 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: UD Arena rebuild
Date of Survey: 12-7-18
Survey By: S. 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: Northcutt Pl. (Watermain) D-7974
Date of Survey: 12-3-2018
Survey By: Michael L. Bailey

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

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 X (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: All inlet protection working as intended. In place and intact. Debris will need removed soon

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northpointe Development BLDG III Dog Leg Rd.
Date of Survey: 11-21-18
Survey By: S. 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 in dirt areas. Repairing and adding stabilization as 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: Open streets are clean. Closed area acting as construction entrance.

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: Northpointe Development N.W. area Bldg I Lightner Rd.
Date of Survey: 11-26-18
Survey By: _____

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: Working on site moving soil.

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: Talked to general contractor. They are improving construction entrance. Sweeping 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: _____

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 is repairing a silt sock at a pump on Dog Leg Rd.

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: UD Arena Rebuild,
Date of Survey: 11-30-18
Survey By: S. 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: SE Metro Library Wayne Ave
Date of Survey: 11-30-18
Survey By: S. 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: Care Source Bldg
Date of Survey: 11-30-18
Survey By: S. 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: Finishing work on landscaping.

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 Hospital Bldg 1010 Valley St.
Date of Survey: 11-20-18
Survey By: S. 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: Parking 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: _____

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: Northpointe Development Bldg III Dog Leg Rd.
Date of Survey: 11-30-18
Survey By: S. 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 and cleaning street as needed. Street is closed.

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: Northpointe Developement N.W. Bldg I Lightner Rd.
Date of Survey: 11-30-18
Survey By: S. 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 road 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/Project: N.W. Area SAN+WTR Improvements Dayton Airport
Date of Survey: 11-30-18
Survey By: S. 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: Monument Walk Condos
Date of Survey: 11/19/2018
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: _____

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: No Mud on Monument Ave.

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: Area requiring silt fence is now contained by retaining wall.

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: N.W. area SAN+WTR improvements at airport.
Date of Survey: 11-16-18
Survey By: S. 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: Northpointe Development N.W. BLDG I Lightner Rd.
Date of Survey: 11-16-18
Survey By: S. 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: Northpointe Developement Bldg III Dog Leg Rd
Date of Survey: 11-16-18
Survey By: S. 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: Dog leg Rd is closed for construction. Not tracking out of closed area

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Childrens Hospital Bldg Valley Stanley
Date of Survey: 11-16-18
Survey By: S. 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: Parking lot 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: Care Source Bldg
Date of Survey: 11-16-18
Survey By: S. 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: SE Metro Library Wayne Ave
Date of Survey: 11-16-18
Survey By: S. 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: UD Arena Rebuild
Date of Survey: 11-16-18
Survey By: S. 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 119 Edgewood
Date of Survey: 11-16-18
Survey By: S. Weber Final survey.

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: Site has been sodded + landscoped

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: Parking area has been completed

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 stabalized and finished. No further ~~erosion reports needed.~~

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Audobon Crossing 119 Edgewood
Date of Survey: 11-9-18
Survey By: S Uebur

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: Parking area + streets complete.

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 Hospital Bldg Valley & Stanley
Date of Survey: 11-9-18
Survey By: S. 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: Parking area complete

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: UD Arena Rebuild
Date of Survey: 11-9-18
Survey By: S. 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: Care Source Bldg
Date of Survey: 11-9-18
Survey By: S. 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: Working on landscaped areas

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: Parking area installed.

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: SE Metro Library Wayne Ave
Date of Survey: 11-9-18
Survey By: S. 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 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/Project: Northpointe Developement Bldg III Dog Leg Rd.
Date of Survey: 11-9-18
Survey By: S. Wehr

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: Not tracking out of closed construction area.

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: Northpointe Development N.W. Bldg I Lightner Rd
Date of Survey: 11-9-18
Survey By: S. 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: In progress.

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 superintendent about sweeping street more often.

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: N.W. area SAN & WTR improvement at airport.
Date of Survey: 11-9-18
Survey By: S. 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: Sweeping as needed.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Audobon Crossing 119 Edgewood
Date of Survey: 11-2-18
Survey By: S. 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: Project near completion.

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 Hospital Bldg Stanley & Valley
Date of Survey: 11-2-18
Survey By: S Webb

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: UD Arena Rebuild
Date of Survey: 11-2-18
Survey By: S 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: Care Source Bldg
Date of Survey: 11-2-18
Survey By: S. 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: Working on parking lot area.

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: SE Metro Library Wayne Ave
Date of Survey: 11-2-18
Survey By: S. 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 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: Repaired some inlet protection.

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: Northpointe Developement BLDG III Dog Leg Rd.
Date of Survey: 11-2-18
Survey By: S. 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: Dog Leg is closed for const project acting as construction entrance.

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: Not tracked onto open roadways.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northpointe Development Bldg I Lightner Rd
Date of Survey: 11-2-18
Survey By: S. 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: Still working on initial site grading.

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 Lightner Rd 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/Project: NW Development Area C.O.P. WTR+SAN at Airport
Date of Survey: 11-2-18
Survey By: S. 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: Final seeding this week.

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: Northcutt Pl. (Watermain) D-7974
Date of Survey: 11-1-2018
Survey By: Michael L. Bailey

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.
More than 1" of rain in last 24 Hrs.

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: One inlet on Northcutt Pl side of 1700 Bentley Rd had IP half fallen in inlet, but not enough water entering to cause concern.

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Contractor swept Northcutt, High Knoll and Ruandon with mechanical sweep attachment on bobcat. No loose gravel or sediment outside of street curb

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: UD Arena Rebuild
Date of Survey: 10/26/18
Survey By: R. Petkus

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: _____

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: Protection needed on inlet ~100' South of East entrance

NON-SEDIMENT POLLUTION CONTROL

A. Concrete wash down area designated? Yes ___ No ___ N/A
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, 119 Edgewood
Date of Survey: 10/26/18
Survey By: R. Petkus

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 ✓ 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 ✓ (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 ___ N/A
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/Project: Childrens hospital bldg, Stanley + Valley
Date of Survey: 10/29/18
Survey By: R. Fetter

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: _____

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: _____

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: CareSource Bldg
Date of Survey: 10/24/18
Survey By: R. Peftus

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: _____

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 bag needed @ First and Jefferson

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: SE Dayton Metro Library Wayne AVE
Date of Survey: 10/26/18
Survey By: R. Petkus

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 Entrance Cleaned up upon request by M&T Excavating

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: North West corner of site silt fence needs addressed

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___ N/A

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: Cleaned up when requested M&T Excavating

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 10/29/18
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 X
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___ working on it
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes___ No X

Findings: Starting to seed, restore, grade area in front by monument AVE

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 X No ___
B. Designed and installed properly? Yes X No ___
C. Construction drive maintained (stone reapplied if needed)? Yes X No ___
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 X No___(if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No___
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northpointe Development Bldg II Dog Leg Rd
Date of Survey: 10/29/18
Survey By: K 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

Findings: Starting to seed areas

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

Findings: Mud & gravel on Roadway but Road is closed, therefore not a hazard

SILT FENCES

Used at the perimeter of a disturbed area.

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

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 ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes ___ No X

Findings: Street closed

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northpointe N.W. Bldg I Lightner Rd
Date of Survey: 10/29/18
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 X
B. Disturbed areas outside silt fence seeded or mulched? Yes___ No X
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No X
D. Seed or mulch blown away? Yes___ No X

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

Findings: Mud tracked out on Lightner Rd. Needs swept.

SILT FENCES

Used at the perimeter of a disturbed area.

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

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No N/A
C. Additional inlet protection needed? Yes ___ No N/A

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Lightner Rd needs swept. Need to call contractor

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: NW Development Area San, WTR CIP Airport
Date of Survey: 10/29/18
Survey By: Katie McQuoan

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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No X portion seeded
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 X No ___
B. Designed and installed properly? Yes X No ___
C. Construction drive maintained (stone reapplied if needed)? Yes X No ___
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 X No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No ___
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No N/A
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 X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Water Main Project (D-7974)
Date of Survey: 10-26-2018
Survey By: Michael L. Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: N/A

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Some loose gravel remains on west side of Northcutt Place in 3500 block

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 10/19/18
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: Starting to dig out for Sod & concrete

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 X No ___
B. Designed and installed properly? Yes X No ___
C. Construction drive maintained (stone reapplied if needed)? Yes X No ___
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 X No___(if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No___
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Moss, Maywood, Upland, Upper, Plaza, + the Highway
Date of Survey: 10/19/2018
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 ___ 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 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 X
B. Fuel tanks and drums contained? Yes___ No X
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: last survey

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Water Main Project
Date of Survey: 10-5-2018
Survey By: Michael L. Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: N/A

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Water Main Project
Date of Survey: 10-12-2018
Survey By: Michael L. Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: Contractor replaced Catch Basin @ 2012 High Knoll and placed dandy bags/rolls

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Site Clean, mechanical broom used

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Water Main Project
Date of Survey: 10-19-2018
Survey By: Michael L. Bailey

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: There is some loose gravel along west side of Northcutt, but rest of street is clean.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Audobon Crossing 119 Edgewood
Date of Survey: 10-19-18
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: Seed + sod down in dirt areas.

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: 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/Project: Childrens Hospital Bldg Stanley + Valley
Date of Survey: 10-19-18
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: N.W. Developement Area SAN, WTR C.I.P. Airport
Date of Survey: 10-19-18
Survey By: Stefan Wahn Most areas seeded.

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: Northpointe North West Bldg I Lightner Rd
Date of Survey: 10-19-18
Survey By: Stefan Wehn

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: Northpointe Development Bldg III Dog Leg Rd
Date of Survey: 10-19-18
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: Care Source Bldg
Date of Survey: 10-19-18
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: Installing walk & curb.

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: UD Arena Rebuild
Date of Survey: 10-19-18
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___

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___
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: Holiday Inn Express Edwin C. Moses
Date of Survey: 10-19-18
Survey By: Stefan Weber Parking Lot and landscape is in finished state. No longer needs 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: _____

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: SE Dayton Metro Library Wayne Ave
Date of Survey: 10-19-18
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: Parking lot installed, some stone near the 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: _____

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: 10/12/18
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 X No ___
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: _____

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 X No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No ___
C. Additional perimeter silt fencing needed? Yes ___ No X

Findings: Straw logs used

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Audobon Crossing 119 Edgewood
Date of Survey: 10-12-18
Survey By: KAB

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: 75% OF SOIL AREA HAS BEEN SODDED

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: ENTRANCES OK SOME MUD IN PARKING LOT

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: AREA WILL BE COMPLETELY SODDED BY NEXT WEEK

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 SWEPT AFTER PLACEMENT OF SOD

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Holiday Inn Express Edwin C. Moses
Date of Survey: 10-12-18
Survey By: KAB

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 ___ NA
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No ___ NA
D. Seed or mulch blown away? Yes___ No ✗

Findings: TEMPORARY SEEDING IS WELL ESTABLISHED TREES & SHRUBS IN PLACE

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 ___ NA
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: CONCRETE PARKING & DRIVE AREAS ARE IN PLACE

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: NOT NECESSARY NOW

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: UD Arena Rebuild
Date of Survey: 10-12-18
Survey By: KAB

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: MOST DISTURBED AREAS WILL EITHER BE CONCRETE OR ASPHALT

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 ___
C. Construction drive maintained (stone reapplied if needed)? Yes___ No ___
D. Truck tracking mud onto the pavement? Yes___ No X

Findings: ACCESS & STORAGE AREAS ARE PAVED

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 ___No___
B. Inlet protection maintained (no sags, tears or rips)? Yes ___No___
C. Additional inlet protection needed? Yes ___No___

Findings: NOT NEEDED

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: S.E. Dayton Metro Library
Date of Survey: 10-12-18
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: Care Source Bldg
Date of Survey: 10-12-18
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: Parking lot in place.

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 Hospital Bldg Stanley & Valley
Date of Survey: 10-12-18
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: N.W. Development/Improvements SAN, WTR C.I.P.
Date of Survey: 10-12-18
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: Northpointe Developement Bldg III
Date of Survey: 10-12-18
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: Northpointe Development N.W. Bldg I
Date of Survey: 10-12-18
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: Moss, Maywood, Upland, Upper Plaza & Halloway
Date of Survey: 10/12/18
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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
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___
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 X No___

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

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

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Moss, Maywood, Upland, Upper, Plaza, Halloway
Date of Survey: 10/5/18
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 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 X 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 ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 10/5/18
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: Straw logs around perimeter of western property.

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 X No___(if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No___
C. Additional perimeter silt fencing needed? Yes ___ No X

Findings: Straw logs around perimeter of western property

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 X No___

Findings:

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Dayton Metro Library SE Wayne Ave
Date of Survey: 10-5-8
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: Xenia Ave Phs 2 WTR project CIP
Date of Survey: 10-5-18
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: Childrens Hospital Bldg at Stanley + Valley
Date of Survey: 10-5-18
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: Northpointe Development Bldg III
Date of Survey: 10-5-18
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: Northpointe Developement Bldg II
Date of Survey: 10-5-18
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 Project is paved and seeded. No further reports.

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: N. W. Developement Area WTR+SAN Airport
Date of Survey: 10-5-18
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: Contractor is going to seed next week.

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: Northpointe Developement Dayton North Bldg I 3280 Lightner Rd
Date of Survey: 10-5-18
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: Audobon Crossing 119 Edgewood
Date of Survey: 10-5-18
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: St. Adalbert/Freeland WTR MAIN Proj CIP
Date of Survey: 10-5-18
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: Care Source 140. N. Jefferson
Date of Survey: 10-5-18
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: VD Arena Rebuild
Date of Survey: 10-5-18
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: Holiday Inn Express E.C. Moses
Date of Survey: 10-5-18
Survey By: _____

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: Northcutt Pl (Watermain) D-7974
Date of Survey: 9-14-2018
Survey By: Michael L. Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 X (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No X
C. Additional inlet protection needed? Yes ___ No X

Findings: Some rolls @ Catch Basins were shifting. Contractor removed, cleaned and reSECured

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Contractor brooms by hand and uses mechanical sweepers.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Pl (Waterman) D-7974
Date of Survey: 9-21-2018
Survey By: Michael L. Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes ___ No X

Findings: N/A

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Pl (Waterman) D-7974
Date of Survey: 9/25/2018
Survey By: Michael L. Bailey

Note: Surveys shall be conducted every 7 days or as soon as possible after a 0.5" or greater rainfall.
1" of Rain on 9/24 (Mon)

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 X (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes X No___

Findings: Catch basin @ 543 Northcutt was missing inlet protection, contractor placed new one there.

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Large amount of rain seemed to clean things up & washing dust off the road.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northcutt Pl. (Watermain) D-7974
Date of Survey: 9-28-2018
Survey By: Michael L. Bailey

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___ No X
D. Seed or mulch blown away? Yes___ No X

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 X
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes___ No X

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 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: 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 X No___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No___
C. Additional inlet protection needed? Yes X No___

Findings: High Knoll Drive needs additional IPIS (Inlet Protection)

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Contractor Placed temp conc. pavement at intersection of Northcutt and High Knoll

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Moss, Maywood, Opland, Upper, Plaza, + Halloway
Date of Survey: 9/28/18
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 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 X No___

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

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

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: St. Adalbert/Freeland WTR Main Proj. C.I.P.
Date of Survey: 9-28-18
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: Need a few more.

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: Fairfield Inn Monument + Riverside
Date of Survey: 9-28-18
Survey By: Stefan Weber

Project is complete. No erosion report needed.

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: UD Arena Rebuild
Date of Survey: 9-28-18
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/Project: Holiday Inn Express E.C. Moses
Date of Survey: 9-28-18
Survey By: Stefan Wahn

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 119 Edgewood
Date of Survey: 9-28-18
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/Project: Northpointe Development Dayton North Bldg I 3280 Lightner Rd
Date of Survey: 9-28-18
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/Project: N. W. Development Area WTPt SAW Airport
Date of Survey: 9-28-18
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/Project: Northpointe Development Bldg II
Date of Survey: 9-28-18
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/Project: Northpointe Development Bldg III
Date of Survey: 9-28-18
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/Project: Childrens Hospital Bldg at Stanley & Valley
Date of Survey: 9-28-18
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/Project: Care Source 140. N. Jefferson
Date of Survey: 9-28-18
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: Paved

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: No Inlets

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: Xenia Ave Phs 2 WTR Project C.I.P.
Date of Survey: 9-28-18
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/Project: Dayton Metro SE Library Wayne Ave
Date of Survey: 9-28-18
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/Project: Dayton Metro SE Library Wayne Ave
Date of Survey: 9-21-18
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: _____

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: Xenia Ave Phs 2 WTR project GIP.
Date of Survey: 9-21-18
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: _____

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: 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/Project: Care Source 140 N. Jefferson
Date of Survey: 9-21-18
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: Area all gravel or 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: ___

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 inlets

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 Hospital Bldg at Stanley + Valley
Date of Survey: 9-21-18
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: _____

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: Northpointe Development Bldg III
Date of Survey: 9-21-18
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: _____

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: Northpointe Development Bldg II
Date of Survey: 9-21-18
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: _____

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: Site has been paved and seeded. Most areas growing grass.

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: A few ~~plabcts~~ protected. Most areas are growing grass.

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 nearing completion. Some spots in retention areas waiting on seed to take hold.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: N.W. Development Area WTR & SAN Airport
Date of Survey: 9-21-18
Survey By: _____

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 ___ NA
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: Northpointe Development Dayton North Bldg I 3280 Lightner Rd.
Date of Survey: 9-21-18
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: Preliminary ground work ongoing.

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: Monument of Riverside
Date of Survey: 9-21-18
Survey By: R. Petkus

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 ___

N/A

Findings: loose areas are in seed

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 ___

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 ✓ (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 ___ 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/Project: Holiday Inn 2140 Edwin C Moses
Date of Survey: 9-21-18
Survey By: R. Petkus

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 119 Edgewood
Date of Survey: 7/21/18
Survey By: RJ Petkus

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~~ ___ 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 ___ (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: 140 N Jefferson
Date of Survey: 9-21-18
Survey By: R. Pettus

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: Many Stock piles on site but seem to be short term

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: U D Arena
Date of Survey: 9-21-18
Survey By: R. Perkins

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: Moss, Maywood, Upland, Upper, Plaza, and Halloway
Date of Survey: 9/21/18
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? N/A 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 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 X
B. Fuel tanks and drums contained? Yes___ No X
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 9/17/18
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: As requested, contractor added more straw logs to West side of property.

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 X No___(if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No___
C. Additional perimeter silt fencing needed? Yes X No___

Findings: Additional straw logs added to w. side of property

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 X No___

Findings: _____

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Monument free from mud

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northpointe Development Dayton North Bldg I 3280 Lightner Rd.
Date of Survey: 9-18-18
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: Just beginning site groundwork.

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: N. W. Development Area WTR + SAN Airport
Date of Survey: 9-14-18
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 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 N/A 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: Northpointe Development Bldg II
Date of Survey: 9-14-18
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: _____

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 ___ N/A
C. Streets swept to keep clean and free from sediment? Yes ✓ No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Northpointe Development Bldg III
Date of Survey: 9-14-18
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: _____

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 ___

N/A

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 119 Edgewood
Date of Survey: 9-14-18
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 X
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___

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 ___
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: Parking lot paved

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/Project: Holiday Inn Express E.C. Moses
Date of Survey: 9-14-18
Survey By: Stefan Webster

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 ✓

N/A

Findings: Parking area 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: 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/Project: UP Arena Rebuild
Date of Survey: 9-14-18
Survey By: Stefan Webster

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 Hospital Bldg at Stanley & Valley
Date of Survey: 9-14-18
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: _____

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: Street under construction no pavement yet.

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: Fairfield Inn Monument & Riverside
Date of Survey: 9-14-18
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: _____

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 ___
D. Truck tracking mud onto the pavement? Yes ___ No X

Findings: Concrete for drive way & sidewalks in place.

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: Care Source 140 N. Jefferson
Date of Survey: 9-14-18
Survey By: Stefon 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 ___ 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 ___
C. Construction drive maintained (stone reapplied if needed)? Yes ___ No ___ N/A
D. Truck tracking mud onto the pavement? Yes ___ No ___

Findings: Paved or gravel on whole property.

SILT FENCES

Used at the perimeter of a disturbed area.

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

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: 9-14-18
Survey By: Stefan Weber This project has been completed.

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: Site has been fully landscaped, sodded and paved.

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: Not 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/Project: Xenia Ave Phs 2
Date of Survey: 9-14-18
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: _____

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: Dayton Metro SE Library
Date of Survey: 9-14-18
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: _____

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: Moss, Maywood, Upland, Upper, plaza and Hallowery
Date of Survey: 9/14/18
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 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 X
B. Fuel tanks and drums contained? Yes___ No X
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 9/10/18
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: Soil disturbed on W. Side of property. Needs more strawbags. Contacted contractor to get most up to date contact info. Waiting on e-mail back

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: No Mud on Monument

SILT FENCES

Used at the perimeter of a disturbed area.

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

Findings: More straw bags needed on W. Side of property

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 X No___

Findings:

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location: AND Road CROSSING 119 EDGEWOOD
Date of Survey: 9-7-18
Survey By: KAR

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 ___ NA
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No ___ NA
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___ NA
C. Additional inlet protection needed? Yes ___No___

Findings: DRAIN IN CENTER OF PARKING LOT IS COVERED WITH A SILT FILTER

NON-SEDIMENT POLLUTION CONTROL

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

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CARR SOURCE 140 N. JEFFERSON
Date of Survey: 9-7-18
Survey By: KAK

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 X	No ___	
B. Disturbed areas outside silt fence seeded or mulched?	Yes___	No ___	NA
C. Stockpiles that will sit 45 days or longer stabilized?	Yes___	No ___	?
D. Seed or mulch blown away?	Yes___	No X	

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 ___	
C. Construction drive maintained (stone reapplied if needed)?	Yes___	No ___	NA
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 X

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___	NA
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, IND MONUMENT @ RIVERSIDE
Date of Survey: 9-7-18
Survey By: KAB

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___

SILT FENCE GONE

Findings: CONCRETE POURED AROUND BLDG @ BASE

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___

NOT REQ'D NOW

Findings: SUPERINTENDANT SAYS RIVER ROCK WILL BE USED TO MITIGATE EROSION

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___

NA

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: 9-7-18
Survey By: KAK

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: HANDICAP ACCESSIBLE GRADING INSTALLED @ PATTERSON & 4TH

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 ___

NA

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 ___

NA

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 ___

NA

Findings: SOD INSTALLED NO BARE SOIL IS VISIBLE

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 ___

NA

Findings: ___

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Childrens Hospital Bldg Stanley + Valley
Date of Survey: 9-7-18
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: No Pavement street is under const

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: 9-7-18
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: _____

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 Area Bldg III
Date of Survey: 9-7-18
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___ N/A
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: 9-7-18
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: _____

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: N.W. Development Area WTR + SAN Airport
Date of Survey: 9-7-18
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 ___ NA
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 ___ NA
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: Xenia Ave Phs 2
Date of Survey: 9-7-18
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~~ ___ N/A
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~~ ___ N/A
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 + Halloway
Date of Survey: 9/7/18
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 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 X
B. Fuel tanks and drums contained? Yes___ No X
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: UD Arena Rebuild
Date of Survey: 9/7/18
Survey By: Robert Petkus

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 2140 E.C. Moses
Date of Survey: 9/7/18
Survey By: Robert Petrov

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: Grate in parking lot close to E.C. Moses needs inlet protection

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: 8/30/18
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: Soil starting to be disturbed on W. side of property. Contractor needs to put more straw bags.

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: No Mud on Monument AVE.

SILT FENCES

Used at the perimeter of a disturbed area.

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

Findings: Additional straw bags needed on W. side of property

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 X No___

Findings:

NON-SEDIMENT POLLUTION CONTROL

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

Findings:

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Northpointe Development Area Bldg III
Date of Survey: 8-31-18
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 Developement Bldg II
Date of Survey: 8-31-18
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: N.W. Development Area WTR + SAW Airport
Date of Survey: 8-31-18
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: Xenia Ave Phs 2
Date of Survey: 8-31-18
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: Dandy bags into 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: Dayton Metro SE Library Wayne Ave
Date of Survey: 8-31-18
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: 8-31-18
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 2140 E.C. Moses
Date of Survey: 8-31-18
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 119 Edgewood
Date of Survey: 8-31-18
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 needed.

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: 8-31-18
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: Valley St. is under construction.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: UD Arena Rebuild
Date of Survey: 8-31-18
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: Fairfield Inn E. Monument & Riverside
Date of Survey: 8-31-18
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: 8-31-18
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 Airport
Date of Survey: 8-15-18
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 ✓ 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 III Airport
Date of Survey: 8-15-18
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 ✓ 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: Airport NW Development Area Wtr, SAN Improvements
Date of Survey: 8-15-18
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 ✓ 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: Xenia Ave Phase 2 Wtr improvements
Date of Survey: 8-15-18
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___ 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: 8-15-18
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 ✓ 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 Rebuild
Date of Survey: 8-15-18
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 ✓ 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 2140 E.C. Moses
Date of Survey: 8-15-18
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 ✓ 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 Wayne Ave
Date of Survey: 8-15-18
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 ✓ 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: 8-15-18
Survey By: Stefan Weber

Job has been completed

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

all areas seeded or sodded.

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: 8-15-18
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 ✓ 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: Parking 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: _____

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 E. Monument & Riverside
Date of Survey: 8-15-18
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 ✓ 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: 8-24-18
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: _____

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: All stone around bldg.

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 E Monument + Riverside
Date of Survey: 8-24-18
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: _____

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: Avena UD Rebuild
Date of Survey: 8-24-18
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: _____

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 well kept

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Childrens Hospital Bldg Stanley & Valley
Date of Survey: 8-24-18
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: _____

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 119 Edgewood
Date of Survey: 8-24-18
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: _____

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 2140 E.C. Moses
Date of Survey: 8-24-18
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: _____

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: repaired D.B.

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 Rattlesnake 4th
Date of Survey: 8-24-18
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: Contacting Contractor.

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 - Wayne Ave
Date of Survey: 8-24-18
Survey By: Staten 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: Contractor is working on site to improve dormant area.

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: Using paved driveway & parking lot as construction entrance.

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: Xenia Ave Phs 2
Date of Survey: 8-24-18
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: Very little disturbed soil area.

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: 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: Dandy bags installed at 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: Sweeping streets daily.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: N.W. Developemen Area WTR + SAN Airport.
Date of Survey: 8-24-18
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: _____

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 Developement Bldg. II
Date of Survey: 8-27-18
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: Parking lot 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: Project is almost complete for evosion.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Northpointe Developement Bldg III
Date of Survey: 8-24-18
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: _____

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: No inlets to STM 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/Project: Moss, Maywood, Upland, upper, Plaza + Halloway
Date of Survey: 8/24/18
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 X 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 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___

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 X
B. Fuel tanks and drums contained? Yes___ No X
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Dayton Metro SE Library on Wayne
Date of Survey: 8/17/18
Survey By: KAR

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 NA
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No X
D. Seed or mulch blown away? Yes___ No X

Findings: CONSTRUCTION SITE IS IN GENERAL DISARRAY

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 X No ___
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
D. Truck tracking mud onto the pavement? Yes X No ___

Findings: MUD & STONE TRACKED ONTO ACCESS ROAD NEXT TO FIRE STATION & BELMONT HS

SILT FENCES

Used at the perimeter of a disturbed area.

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

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 ___ No X
C. Additional inlet protection needed? Yes X No___

Findings: GROUND IS RELATIVELY LEVEL INLETS SHOULD BE WRAPPED

NON-SEDIMENT POLLUTION CONTROL

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

Findings: WARREN ST IS OK

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Audobon Crossing 119 Edgewood
Date of Survey: 8/17/18
Survey By: KAB

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 ___ NA
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No ✓
D. Seed or mulch blown away? Yes___ No ✓

Findings: PILES OF TOPSOIL SHOULD BE COVERED ALONG EAST PIL

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: SURROUNDING AREA IS CLEAN

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: SEDIMENT IS BEING KEPT ON SITE
SHEET & RILL EROSION ON WEST SIDE OF BLDG

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 NA
C. Streets swept to keep clean and free from sediment? Yes ✓ No ___

Findings: RELATIVELY CLEAN TO/FROM SITE

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Childrens Building Stanley + Valley
Date of Survey: 8/17/18
Survey By: KAR

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 NA
B. Disturbed areas outside silt fence seeded or mulched? Yes___ No NA
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No NA
D. Seed or mulch blown away? Yes___ No NA

Findings: CONSTRUCTION AREA IS ALL UNDER STONE & GRAVEL

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 X

Findings: STREET IS UNDER CONSTRUCTION (VALLEY)

SILT FENCES

Used at the perimeter of a disturbed area.

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

Findings: MOST OF AREA IS FLAT VERY LITTLE STORMWATER RUNOFF

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: NONE PONDED WATER

NON-SEDIMENT POLLUTION CONTROL

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

Findings: OVERALL CLEAN FOR SITE CONTRACTOR INSTALLING CONCRETE CURBING

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Holiday Inn 2140 Edwin C Moses
Date of Survey: 8/17/18
Survey By: R. Petkus

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 ___
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: N. W. of building corner needs 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___
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ✓
C. Additional inlet protection needed? Yes ✓ No___

Findings: catch basin N. of building needs dandy bag

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 ~~✓~~ NP

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: UD Arena Rebuild
Date of Survey: 8/17/18
Survey By: R. Polkus

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 ___
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 Patterson + 4th
Date of Survey: 8/17/18
Survey By: R. Petkus

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 ___
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: Straw bale needs to be placed back on catch basin @ 22 S. Patterson

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: Fairfield Inn, E Monument + Riverside
Date of Survey: 8/17/18
Survey By: R. Petkus

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 ✓

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 ___ (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 ✓

N/A

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 140 N. Jefferson
Date of Survey: 8/17/18
Survey By: R. Pettus

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: _____

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 required

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 ✓ N/A ~~N/A~~

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: Xenia Ave Ph II Btw. Pritz and Linden
Date of Survey: 8/17/18
Survey By: R. Petkus

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: _____

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: S. E. Corner inlet needs better filtering on street grate

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 (Monument + Ludlow)
Date of Survey: 8/17/18
Survey By: _____

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: Needs more straw bags. Will call contractor

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: See Stabilization ↑

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: catch basin at S. E corner of Wilkerson and movement needs dandy bag

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, & Halloway
Date of Survey: 8/17/18
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 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___ 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 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 ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Airport N.W. Development area wtr, S&W Improvements
Date of Survey: 8-10-18
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: 8-10-18
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 Bldg Stanley + Valley
Date of Survey: 8-10-18
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 at Airport
Date of Survey: 8-10-18
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: Parking areas are 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: Project is nearing completion.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Northpointe Development Bldg III - Airport
Date of Survey: 8-10-18
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 119 Edgewood
Date of Survey: 8-10-18
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: U.D. Arena Rebuild
Date of Survey: 8-10-18
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 2140 E.C. Moses
Date of Survey: 8-10-18
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 almost complete.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Dayton Metro SE Library Wayne
Date of Survey: 8-10-18
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 E4th St.
Date of Survey: 8-10-18
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: Project is complete. All areas seeded or sodded.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: City View Town homes Patterson + 4th
Date of Survey: 8-10-18
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: Fairfield Inn E. Monument + Riverside
Date of Survey: 8-10-18
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: Moss, Maywood, upland, upper, plaza + Hallaway
Date of Survey: August 10, 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 X N/A
B. Disturbed areas outside silt fence seeded or mulched? Yes___ No X
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No X
D. Seed or mulch blown away? Yes___ No X

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 N/A
B. Designed and installed properly? Yes___ No X
C. Construction drive maintained (stone reapplied if needed)? Yes___ No X
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? N/A Yes ___ No X (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X N/A
B. Fuel tanks and drums contained? Yes___ No X N/A
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 8/8/2018
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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: Straw logs in place behind 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: No Mud on Monument AVE.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: DAY Airport NW Development Area
Date of Survey: 8-3-18
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: _____
Date of Survey: _____
Survey By: _____

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: 8-3-18
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: All gravel around buildings no silt fence 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 Stanley/Valley
Date of Survey: 8-3-18
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: Fairfield Inn Monument + Riverside
Date of Survey: 8-3-18
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: City View Town Homes Patterson + 4th
Date of Survey: 8-3-18
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: Parking lot in place.

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: 8-3-18
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: This project is almost complete. Installing landscaping.

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: SE Library Wayne Ave
Date of Survey: 8-3-18
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: Holiday Inn Express
Date of Survey: 8-3-18
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: Parking lot is in place.

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: U.D. Arena
Date of Survey: 8-3-18
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: Audobon Crossing
Date of Survey: 8-3-18
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: Northpoint Development Bldg II DAY Airport
Date of Survey: 8-3-18
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: Northpointe Development Bldg III Airport
Date of Survey: 8-3-18
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: S.E. Library @ Wayne & Waterviet
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~~ ✓ NA

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 daily

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 clear 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: 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: 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: HOLIDAY ~~INN~~ INN EXPRESS
Date of Survey: 5/4/18
Survey By: MIKE DONOVE

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 ALL IN CONCRETE

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
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: _____

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: 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 ✓ 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: 5/4/18
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: _____

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 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: KENSINGTON, SHAFTESBURY, PRESCOTT C/P
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: 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

Findings: Sod will be placed on disturbed hill next week. Silt fence curently 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 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 X No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No ___
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ___
C. Additional inlet protection needed? Yes ___ No X

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 X 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 X	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 X

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 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___ 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 X	No___
B. Inlet protection maintained (no sags, tears or rips)?	Yes X	No___
C. Additional inlet protection needed?	Yes X	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 X	No ___
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 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 X No ___
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: _____

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 X No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 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 X No ___
B. Fuel tanks and drums contained? Yes ___ No ___ N/A
C. Streets swept to keep clean and free from sediment? Yes X 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes___ No ___ N/A
D. Seed or mulch blown away? Yes___ No X

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 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: Silt fence taken down. Soil on the hill on NeVA between Wonderview & Lindale is now stable. Sod has been placed there fore, 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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ___ N/A
C. Additional inlet protection needed? Yes ___ No X

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 X 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 X	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 X	No ___
D. Seed or mulch blown away?	Yes ___	No X

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 X

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 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: _____

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: 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 X	No ___
B. Fuel tanks and drums contained?	Yes X	No ___
C. Streets swept to keep clean and free from sediment?	Yes X	No ___

Findings: _____

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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 X

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

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

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

NON-SEDIMENT POLLUTION CONTROL

A. Concrete wash down area designated?	Yes X	No ___
B. Fuel tanks and drums contained?	Yes X	No ___
C. Streets swept to keep clean and free from sediment?	Yes X	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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes___ No X

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 X

Findings: _____

SILT FENCES

Used at the perimeter of a disturbed area.

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

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 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 X No ___
B. Fuel tanks and drums contained? Yes___ No N/A
C. Streets swept to keep clean and free from sediment? Yes X 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 area.

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. Ending 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: 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: LEVITT PAVILION
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: _____

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: 5/18/18
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 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: _____

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: CAAR SQUARE 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 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 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 Dandy 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: 4/18/18
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: 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, SHAFTESBURY, PRESCOTT
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: 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: AUDOBON CROSSING
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: SOME MUD TRACKING OFF SITE
CALLED MICHAEL CARSEY (WODA) - WILL GET IT 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: 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 SWEPT UP

CITY OF DAYTON
SOIL EROSION SURVEY

Location: CITY VIEW TOWN HOMES
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: 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 DOODY 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 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: _____

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 DONOAVE

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 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: 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 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: 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 ✓ 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: DUDOBON 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: LEVITT PAVILION
Date of Survey: 5/21/2018
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 ✓ 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: ALLEY 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: 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 DOUGH

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 DONOGUE

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 DONOAVE

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 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: 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 ✓ 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: 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 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 X No ___
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: _____

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 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 X No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes X No ___
C. Additional inlet protection needed? Yes ___ No X

Findings: All inlets covered between Jefferson & Ludlow

NON-SEDIMENT POLLUTION CONTROL

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

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

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Monument Walk Condos
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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 ___
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 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 X No ___
B. Fuel tanks and drums contained? Yes ___ No N/A
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: No sediment on Roadway.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Dayton Int Airport Project Shine Bldg II
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: Currently working on stm

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. Shine 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: 5-29-18
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: None necesary.

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 Blg 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 X No ___
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: 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 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: 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 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:

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 ___

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 X No ___
B. Fuel tanks and drums contained? Yes X 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 Condos
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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 ___
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 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 X No ___
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 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 ✓ 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 ✓

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: Finished const. driveway.

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 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 ___ No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ___
C. Additional inlet protection needed? Yes ___ No ___

Findings: Not yet needed.

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: RIA, Northpointe Developmen 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 NEEDED @ 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: PAR FAIRFIELD INN
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: Care Source 140 N Jefferson
Date of Survey: 6/8/2018
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: WATER ST PHASE 4
Date of Survey: 6/8/2018
Survey By: MIKE DUNONE

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: ENGLAND 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 DANDY 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: AUDOBON CROSSING
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: 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 X

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 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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes ___ No N/A
C. Streets swept to keep clean and free from sediment? Yes X 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 X 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 X No ___
D. Seed or mulch blown away? Yes___ No X

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

NON-SEDIMENT POLLUTION CONTROL

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

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 ✓ 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? N/A 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: 6-15-18
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 ✓ 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: 6-15-18
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 ✓ 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: 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 ✓ 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: 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 X 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 X No ___
D. Seed or mulch blown away? Yes___ No X

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___ 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___
C. Additional perimeter silt fencing needed? Yes ___ No X

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: Inlet protection can be removed

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Street swept since last erosion survey.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 10/15/18
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 X

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 ___ No X (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

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 ___ (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? N/A 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 ✓ 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: 6/22/18
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 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: 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 Townhomes
Date of Survey: 6/22/18
Survey By: Mike Donohue Called Greg Conley - 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 back fill 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: 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: _____

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: U.D. ARENA WATER RELOCATION
Date of Survey: 6/22/18
Survey By: MILLE DONOHUE CALLED BRIAN WARREN - 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
CALLED BRIAN WARREN 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 140 N JEFFERSON
Date of Survey: 6/22/R
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 PN 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 LANSCAPED

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, Halloway, 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? 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 X No ___
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: _____

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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X 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 X 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: _____

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: Care 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 ✓ 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 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: 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 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 ✓ 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: Same as above should sweep soon.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Day Airport N.W. Developement 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 Development Bldg 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 ✓ 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: 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 X No ___
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: 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 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: _____

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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 X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No X
C. Additional inlet protection needed? Yes ___ No X

Findings: project complete. Disturbed areas Restored.

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: Project Complete.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Care Source
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: 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 ___ NA

Findings: Street is removed for rebuilding.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Fairfield Inn E. Monument
Date of Survey: 7-3-18
Survey By: Stefan Wahr

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 Town homes
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: 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 ✓ 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: 7-3-18
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 ✓ 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: UD Aveva 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 ✓ 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 NW Development Area Wtr + SAN improvements
Date of Survey: 7-3-18
Survey By: Stefan Wall

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes X No X
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 Northpointe 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 Weh

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. Completing 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 ✓ 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 needed

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 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 ✓ 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: UD Arena Parking + Area
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: Holiday Inn Express
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: 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 ✓ 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 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 ✓ 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: Fairfield Inn E. Monumen
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 ✓ 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: 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 X No ___
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: _____

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: _____

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes ___ No X

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 X No ___
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: _____

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 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: Street swept. Gravel confined to trench area. Project almost complete.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X 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 Moses
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: Audobon Crossing 119 Edgewood
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: 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 Welow

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 ✓ 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 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. Developement 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 Halloway 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 ___

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 X
B. Designed and installed properly? Yes___ No ___ N/A
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 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 ___

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 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 X
B. Fuel tanks and drums contained? Yes___ No X
C. Streets swept to keep clean and free from sediment? Yes X 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

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. Developement Area
Date of Survey: 7-27-98
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: Audoban 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 Edwin C. 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 ✓ 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: 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 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 - 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 ✓ 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 - 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: _____

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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: No Mud on street

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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

Findings: Sod will be placed on disturbed hill next week. Silt fence curently 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 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 X No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes X No ___
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ___
C. Additional inlet protection needed? Yes ___ No X

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 X 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 X	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 X

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 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___ 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 X	No___
B. Inlet protection maintained (no sags, tears or rips)?	Yes X	No___
C. Additional inlet protection needed?	Yes X	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 X	No ___
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 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 X No ___
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: _____

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 X No ___ (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 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 X No ___
B. Fuel tanks and drums contained? Yes ___ No ___ N/A
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

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. Developement Area
Date of Survey: 7-27-98
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: Audoban 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 Edwin C. 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 ✓ 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: 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 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 - 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 ✓ 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 - 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: _____

CITY OF DAYTON
SOIL EROSION SURVEY

Location: S.E. Library @ Wayne & Waterviet
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~~ ✓ NA

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 daily

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 clear 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: 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 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: 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 Townhomes
Date of Survey: 6/22/18
Survey By: Mike Donohue Called Greg Conley - 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 back fill 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: 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: _____

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: U.D. ARENA WATER RELOCATION
Date of Survey: 6/22/18
Survey By: MILLE DONOHUE CALLED BRIAN WARREN - 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
CALLED BRIAN WARREN 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 140 N JEFFERSON
Date of Survey: 6/22/R
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 PN 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 LANSCAPED

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, Halloway, 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? 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: 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 NEEDED @ 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: PAR FAIRFIELD INN
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: Care Source 140 N Jefferson
Date of Survey: 6/8/2018
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: WATER ST PHASE 4
Date of Survey: 6/8/2018
Survey By: MIKE DUNONE

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: ENGLAND 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 DANDY 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: AUDOBON CROSSING
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: 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: CITY VIEW TOWN HOMES
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: 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 DOODY 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 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: _____

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 DONOAVE

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 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: 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 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: 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 ✓ 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: DUDOBON 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: LEVITT PAVILION
Date of Survey: 5/21/2018
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 ✓ 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: ALLEY 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: 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 DOUGH

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 DONOGUE

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 DONOAVE

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 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: 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 ✓ 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: 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 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: 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: 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: LEVITT PAVILION
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: _____

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: 5/18/18
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 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: _____

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: CAAR SQUARE 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 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 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 Dandy 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: 4/18/18
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: 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, SHAFTESBURY, PRESCOTT
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: 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: AUDOBON CROSSING
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: SOME MUD TRACKING OFF SITE
CALLED MICHAEL CARSEY (WODA) - WILL GET IT 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: 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 SWEPT UP

CITY OF DAYTON
SOIL EROSION SURVEY

Location: V. D. ARENA WATER RELOCATION
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: 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: HOLIDAY ~~INN~~ INN EXPRESS
Date of Survey: 5/4/18
Survey By: MIKE DONOVE

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 ALL IN CONCRETE

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
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: _____

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: 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 ✓ 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: 5/4/18
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: _____

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 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: KENSINGTON, SHAFTESBURY, PRESCOTT C/P
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: 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/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 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 X
B. Fuel tanks and drums contained? Yes___ No X
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: _____

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 Moses
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: Audobon Crossing 119 Edgewood
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: 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 Welow

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 ✓ 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 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. Developement 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 Halloway 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 ___

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 X
B. Designed and installed properly? Yes___ No ___ N/A
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 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 ___

Findings: Last Report. Job is finished.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Care Source
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: 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 ___ NA

Findings: Street is removed for rebuilding.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Fairfield Inn E. Monument
Date of Survey: 7-3-18
Survey By: Stefan Wahr

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 Town homes
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: 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 ✓ 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: 7-3-18
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 ✓ 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: UD Aveva 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 ✓ 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 NW Development Area Wtr + SAN improvements
Date of Survey: 7-3-18
Survey By: Stefan Wall

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes X No X
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 Northpointe 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 Weh

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. Completing 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 ✓ 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 needed

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 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 ✓ 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: UD Arena Parking + Area
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: Holiday Inn Express
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: 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 ✓ 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 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 ✓ 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: Fairfield Inn E. Monumen
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 ✓ 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: 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 X No ___
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: _____

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: _____

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes ___ No X

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 X No ___
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: _____

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 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: Street swept. Gravel confined to trench area. Project almost complete.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X No ___

Findings: No mud on Street

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Care 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 ✓ 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 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: 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 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 ✓ 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: Same as above should sweep soon.

CITY OF DAYTON
SOIL EROSION SURVEY

Location: Day Airport N.W. Developement 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 Development Bldg 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 ✓ 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: 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 X No ___
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: 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 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: _____

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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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 X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 X
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No X
C. Additional inlet protection needed? Yes ___ No X

Findings: project complete. Disturbed areas Restored.

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: Project Complete.

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 X No ___
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: _____

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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X 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 X 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: _____

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: 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 ___ (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? N/A 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 ✓ 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: 6-15-18
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 ✓ 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? N/A 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: 6-15-18
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 ✓ 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: 6-15-18
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 ✓ 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: 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 ✓ 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: 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 X 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 X No ___
D. Seed or mulch blown away? Yes___ No X

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___ 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___
C. Additional perimeter silt fencing needed? Yes ___ No X

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: Inlet protection can be removed

NON-SEDIMENT POLLUTION CONTROL

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

Findings: Street swept since last erosion survey.

CITY OF DAYTON
SOIL EROSION SURVEY

Location/Project: Monument Walk Condos
Date of Survey: 10/15/18
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 X

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 ___ No X (if yes, proceed to B-C)
B. Silt fence maintained (no gaps, tears or rips) Yes ___ No X
C. Additional perimeter silt fencing needed? Yes ___ No X

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 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 X No ___
B. Fuel tanks and drums contained? Yes X No ___
C. Streets swept to keep clean and free from sediment? Yes X 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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 X

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 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: 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 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 X No ___
B. Fuel tanks and drums contained? Yes ___ No N/A
C. Streets swept to keep clean and free from sediment? Yes X 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 X 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 X No ___
D. Seed or mulch blown away? Yes___ No X

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

NON-SEDIMENT POLLUTION CONTROL

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

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

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 ✓ 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 ✓

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: Finished const. driveway.

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 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 ___ No ___
B. Inlet protection maintained (no sags, tears or rips)? Yes ___ No ___
C. Additional inlet protection needed? Yes ___ No ___

Findings: Not yet needed.

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: RIA, Northpointe Developmen 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: 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 Blg 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 X No ___
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: 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 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: 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 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:

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 ___

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 X No ___
B. Fuel tanks and drums contained? Yes X 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 Condos
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 X No ___
B. Disturbed areas outside silt fence seeded or mulched? Yes X No ___
C. Stockpiles that will sit 45 days or longer stabilized? Yes X No ___
D. Seed or mulch blown away? Yes ___ No X

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 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 ___
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 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 X No ___
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 clean