Construction Project Erosion Control Enforcement																	*effective August 1, 2017*	
						Level 0			Level 1		Level 2		Level 3		Level 4		Level 5	
Site/Project	Owner/Operator	Location of Infraction	Violation	Type of Violation (Level)	Compliance Plan	Verbal Warning Date	Resolved	Resolve Date	Warning Letter Date	Resolve Date	1st NOV Date	5 Day Follow Up	2nd NOV Date	10 Day Follow Up	Stop Work Order Date	30 Day Follow Up	Civil or Criminal Action	Follow-up
Children's Hospital Staff Parking Garage	Dayton Children's	1 Children's Plaza	mud is tracked onto Grant Street. Silt fence and additional inlet protections are needed.	1	sweep street and add silt fence and additional inlet protections	2/7/2019	no	N/A	2/18/2019	2/28/2019								
Project Shine, Building 3	North Point Development	10451 Dog Leg Rd	Straw bale and a filter sock are totally ineffecient	0	Change the straw bale and the filter	2/12/2019	Yes	2/18/2019										
Thaler Outpatient	Thaler Machine Co.	257 Hopeland St	catch basin at Concord & Cincinatti needs a dandy bag	0	add a dandy bag to the catch basin	2/18/2019	Yes	2/19/2019										
UD Campus, West Office Building	Danis	1401 S Main St	Street Needs to be swept and selt fence is down in many areas	0	Maintain the silt fence and sweep the street	4/2/2019	Yes	4/11/2019										
Monument and Webster Office Building	Crawford Hoying Development	537 E Monument Ave	Street Needs to be swept and selt fence needs to be maintain	0	Maintain the silt fence and sweep the street	4/11/2019	Yes	4/12/2019										
Project Shine, Lightner Road	3280 Lightner Road	North Point Development	the Pond needs to be drain down and the soil needs to be estabilized ASAP	0	A pump is installed to drain down the pond and seeding will be applied	6/28/2019	no	N/A										
Project Shine, Lightner Road	3280 Lightner Road	North Point Development	the Pond needs to be drain down and the soil needs to be estabilized ASAP	0	A pump is installed to drain down the pond and seeding will be applied	6/28/2019	no	N/A	7/10/2019		7/18/2019							