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
Jackson/Brown	C.G. Construction & Utilities Inc.	Jackson/Brown Street	storm Mh erosion control	0	Ordered Dandy Bags , placed some Straw bales with silt fence	11/7/2017	Yes	11/13/2017										
N Keowee St Bridge Over Stillwater River	Eagle Bridge Company	Keowee St Bridge Over Stillwater River	Exssive mud being tracked on the street, no dandy bags on Keowee St	0	Street Swept and dandy bags placed around catch basins	11/15/2017	Yes	11/21/2017										
UD Arena	University of Dayton/Danis	1801 S Edwin C Moses Boulevard	Missing dandy bags	0	Add dandy bags to CBs	1/9/2018	Yes	1/12/2018										
Water Street Phase 4	Water Street Dev./Bracket Builders	Water Street	Missing dandy bags/mud on Street	0	Clean Street/CB and add dandy bags	1/23/2018	Yes	1/25/2018										
Care Source	Care Source/Danis	100 E First Street	dirt in streets	0	Clean Street	2/1/2018	Yes	2/2/2018										
Care Source	Care Source/Danis	100 E First Street	dirt in streets, silt fence needs repaired, construction entrance needs repaired, missing dandy bags	0	Clean Street, repair silt fence and entrance and add dandy bags	2/9/2018	Yes	2/12/2018										
Holiday Inn Express	Holiday Inn Express/	2140 S Edwin C Moses Boulevard	missing dandy bags	0	Add dandy bags to CBs	2/14/2018	Yes	2/19/2018										
UD Arena	University of Dayton/Danis	1801 S Edwin C Moses Boulevard	mud in CB	0	clean CB	2/16/2018	Yes	2/23/2018										
Burns Ave Proj. Erosion Control	C.G. Construction & Utilities Inc.	Burns Ave	Remove the large rocks and hydro seeding the ground	0	large rocks shall be removed and the ground will be hydro seeded	4/5/2018	Yes	4/11/2018										
Washington Street Water Main	COD Water	Washibgton St. Jefferson to Ludlow	One inlet needs a dandy bag@ Main & Washington. The contractor was informed.	0	A dandy bag will be added to that inlet.	5/4/2018	Yes	5/11/2018										
Audobon Crossings	The WODA Group	119 Edgewood Avenue	tracking mud into the pavement and inlet protection needed	0	pavement will be swept and inlet protection will be added	5/18/2018	Yes	5/24/2018										
UD Arena	University of Dayton/Danis	1801 S Edwin C Moses Boulevard	Dandy bags are needed on some catch basins	0	dandy bags will be added	5/4/2018	Yes	5/11/2018										
Water Street Phase 4	Water Street Dev./Bracket Builders	Water Street	One dandy bag is needed	0	dandy bg is added	5/21/2018	Yes	5/24/2018										
City View Townhomes	Charles Simms Development	S Patterson Blvd	New silt fence and dandy bags are needed	0	called the contractor and left a message	5/18/2018	Yes	5/24/2018										