

Post Construction BMP - Compliance

\*effective August 1, 2017

Site	1st Quarter Report 2017	2nd Quarter Report	3rd Quarter Report	4th Quarter Report	1st Quarter Report 2018	2nd Quarter Report 2018	3rd Quarter 2018	4th Quarter	Site Inspection	Referral	Status
1 Barry Staff Operation	-	-	-	11/3/2017	3/12/2018				5/18/2018		Good
2 Coco's Bistro Overflow Parking	-	-	-		2/28/2018				5/18/2018		Good
3 Creative Foam Buildin Addition	-	-	-						5/30/2018		Good
4 Food Bank	-	-	-	10/17/2017	3/6/2018				5/14/2018		Good
5 GE Aviation Epicenter	-	-	-		3/13/2018						
6 Germantown Village	-	-	-				6/4/2018				
7 Goodwill Woodman	-	-	-				6/25/2018		6/22/2018		Good
8 Goodwill/Easter Seals S Main St	-	-	-				6/25/2018		5/30/2018		Good
9 KBK-5	-	-	-	11/9/2017	1/9/2018	4/12/2018	7/2/2018		6/12/2018		Good
10 KBK-8	-	-	-	11/9/2017	1/9/2018	4/12/2018	7/2/2018		6/12/2018		Good
11 LKQ	-	-	-								
12 Love's Travel Stop and Country Store	-	-	-	11/14/2017	2/27/2018		7/10/2018		5/30/2018		Good
13 Lyons Place II	-	-	-								
14 McDonald's	-	-	-								
15 River Commons II	-	-	-	10/31/2017							
16 Select Industries	-	-	-								
17 UD Student Housing, Phase III	-	-	-				6/18/2018		6/22/2018		
Water Street Redevelopment									6/12/2018		Hydrodynamic seperator will need to be cleaned out and sediment needs to be removed. I have met with Mike Kiminas and had asked for a couple of weeks to do the job.
18	-	-	-								
19 Wilbur Wright School	-	-	-								
20 Wilmington Avenue Storage Inns	-	-	-						6/12/2018		Good
21 Project Shine - North Point	Under Construction	-	-						Under Construction		
22 Old River Athletic Facility	Under Construction	-	-						Under Construction		
23 Sinclair Community College Parking Expansion	Under Construction	-	-						Under Construction		
24 Audubon Crossings	Under Construction	-	-						Under Construction		
25 Brandt Meadows	Under Construction	-	-						Under Construction		
26 UD Parking Lot Expansion	Under Construction	-	-						Under Construction		
27 Dayton Metro Library Southeast Branch	Under Construction	-	-						Under Construction		
28 MGI Express, 1100 Brandt Pike	Under Construction	-	-						Under Construction		
29 House of Bread	Under Construction	-	-						Under Construction		