

Post Construction BMP - Enforcement

**effective August 1, 2017*

Site	Correspondent Letter	Verification Received Date	Warning Letter	Verification Received	NOV	1st NOV Date	10 Day Follow Up	2nd NOV Date	30 Day Follow Up	Stop Work Order Date
1 Barry Staff Operation	10/24/2017	3/12/2018	N/A	N/A	N/A					
2 Coco's Bistro Overflow Parking	10/24/2017	2/28/2018	N/A	N/A	N/A					
3 Creative Foam Buildin Addition	10/24/2017	N/A	5/31/2018							
4 Food Bank	10/11/2017	3/6/2018	N/A	N/A	N/A					
5 GE Aviation Epicenter	10/11/2017	3/13/2018	N/A	N/A	N/A					
6 Germantown Village	10/16/2017	N/A	5/31/2018	6/4/2018						
7 Goodwill Woodman	10/19/2017	N/A	5/31/2018	6/1/2018						
8 Goodwill/Easter Seals S Main St	10/19/2017	N/A	5/31/2018	6/1/2018						
9 KBK-5	10/31/2017	1/9/2018	N/A	N/A	N/A					
10 KBK-8	10/31/2017	1/9/2018	N/A	N/A	N/A					
11 LKQ	10/31/2017	N/A	5/31/2018							
12 Love's Travel Stop and Country Store	10/19/2017	2/27/2018	N/A	N/A	N/A					
13 Lyons Place II	10/20/2017	N/A	5/31/2018	6/5/2018						
14 McDonald's	10/31/2017	N/A	5/30/2018							
15 River Commons II	10/19/2017	10/31/2017	N/A	N/A	N/A					
16 Select Industries	10/19/2017	4/2/2018	N/A	N/A	N/A					
17 UD Student Housing, Phase III	10/20/2017	N/A	5/31/2018	6/18/2018						
18 Water Street Redevelopment	10/19/2017	N/A	5/31/2018							
19 Wilbur Wright School	10/31/2017	N/A	5/31/2018							
20 Wilmington Avenue Storage Inns	10/19/2017	N/A	5/31/2018							
21 Old River Athletic Facility	10/31/2017	4/6/2018	N/A	N/A	N/A					
22 Project Shine - North Point	Under Construction	Under Construction	N/A	N/A	N/A					
23 Sinclair Community College Parking Expansion	Under Construction	Under Construction	N/A	N/A	N/A					
24 Audubon Crossings	Under Construction	Under Construction	N/A	N/A	N/A					
25 Brandt Meadows	Under Construction	Under Construction	N/A	N/A	N/A					
26 UD Parking Lot Expansion	Under Construction	Under Construction	N/A	N/A	N/A					
27 Dayton Metro Library Southeast Branch	Under Construction	Under Construction	N/A	N/A	N/A					
28 MGI Express, 1100 Brandt Pike	Under Construction	Under Construction	N/A	N/A	N/A					