



July 24, 2018

Cory Riordan
Tremont West Development Corporation
2406 Professor Avenue
Cleveland, OH 44113

Re: Annual Inspection
Project Title: Jefferson Branch Library

Dear Mr. Riordan:

The Northeast Ohio Regional Sewer District (District) supports the strategic implementation and long-term maintenance of green infrastructure that protects, preserves, enhances, and restores natural hydrologic function.

This document provides review and recommendations of the above project in response to the Northeast Ohio Regional Sewer District's Small Scale Stormwater Demonstration Projects (S3DP) Grant or Green Infrastructure Grant (GIG) Program Agreement. As a grantee or sub-grantee, you are responsible for the long-term operation and maintenance of the project. District staff recently completed an annual inspection of your project, and as a result, the following operation and maintenance concerns have been identified and need attention:

To assist your organization with the corrective action, it is necessary to schedule an onsite visit. Please contact me, Crystal Davis, at 216- 881-6600 ext. 6447 within 15 days of receipt of this letter to schedule your onsite visit.

Sincerely,

A handwritten signature in blue ink that reads 'Crystal Davis'. The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Crystal Davis
Watershed Programs Specialist
davisc@neorsd.org

Enclosure

Small Scale Stormwater Demonstration Projects (S3DP)
Maintenance Inspection Checklist

Site Name: Bioretention Areas at Jefferson Branch Library	
Address: 850 Jefferson Avenue, 44113	
Inspector's Name: Christopher Hartman, CPESC, CPSWQ, CESSWI	Date and Time: 06/15/2018 3:23 PM
Overall Notes:	
<ol style="list-style-type: none"> 1. The applicant needs to remove weeds. Ensure the person(s) performing this task know which plants remain and which are weeds. 2. The applicant needs to ensure sediment-laden runoff from the construction activity is not entering the practice. Any sediment that has been conveyed into the practice must be removed. 	

BIORETENTION (Select yes or no to the following maintenance questions)	
Is there debris present? Yes	Debris notes: Construction runoff is getting into practice.
Is there a layer of sediment? Yes	Sediment notes: N/A
Do the inlets provide stable conveyance into facility? Yes	Inlet notes: N/A
Presence of invasive species/weeds? Yes	Invasive notes: N/A
Dead vegetation/exposed soil? No	Soil notes: N/A
Evidence of clogging? No	Clogging notes: N/A

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BIORETENTION (Select yes or no to the following maintenance questions)	
Evidence of erosion? No	Erosion notes: N/A
Evidence of standing water? No	Standing water notes: N/A
Filter media too low? No	Filter media low notes: N/A
Evidence of blockage in or around outlet? No	Blockage notes: N/A
Replant? No	Replant notes: N/A
Complaints from local residents? No	Complaints notes: N/A

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PHOTO(S) INFORMATION



Explanation: The sediment-laden runoff from construction activity is getting into the practice and may cause further problems (e.g., clogging of soils). Applicant must ensure this will be removed and cleaned up.