



August 6, 2018

Erick Rodriguez
Burten, Bell, Carr Development
7201 Kinsman Rd., #104
Cleveland, OH 44104

Re: Annual Inspection
Project Title: Colfax Green Links

Dear Mr. Rodriguez:

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

Awarded Green Infrastructure Grants Program (GIG)

Maintenance Inspection Checklist

Site Name: Colfax Green Links	
Address:	
Inspector's Name: Christopher Hartman, CPESC, CPSWQ, CESSWI	Date and Time: 7/3/2018, 11:00am
Overall Notes: Southeast corner of the GI project has issues, but we have met with the applicant to discuss concerns and options since this inspection was completed.	
The southeastern cell has been compromised...erosion of inlet areas has resulted in clogging of the cell.	

CISTERN (Select yes or no to the following maintenance questions)	
Is there debris present? Yes	Debris notes: Minor debris present.
Is there a layer of sediment? Yes	Sediment notes: Sediment has clogged the cell.
Do the inlets provide stable conveyance into facility? No	Inlet notes: Stone inlet protection has been washed away.
Presence of invasive species/weeds? No	Invasive notes: N/A
Dead vegetation/exposed soil? Yes	Soil notes: Dead vegetation caused by the ponding water.
Evidence of clogging? Yes	Clogging notes: N/A
Evidence of erosion? Yes	Erosion notes: N/A

Awarded Green Infrastructure Grants Program (GIG)
Maintenance Inspection Checklist

CISTERN (Select yes or no to the following maintenance questions)	
Evidence of standing water? Yes	Standing water notes: Standing water present. 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? Yes	Replant notes: N/A
Complaints from local residents? No	Complaints notes: N/A

PHOTO(S) INFORMATION

