



August 6, 2018

John Niedzialek
St. Casimir Church
8223 Sowinski Avenue
Cleveland, OH 44115

Re: Annual Inspection with No Concerns
Project Title: St. Casimir Green Infrastructure Project

Dear Mr. Niedzialek:

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 found no issues at this time.

If you have any questions, please feel free to contact me, Crystal Davis, at 216-881-6600 ext. 6447.

Sincerely,

A handwritten signature in blue ink that reads "Crystal Davis". The signature is fluid and cursive, with the first and last names being clearly legible.

Crystal Davis
Watershed Programs Specialist
davisc@neorsd.org

Enclosure

Awarded Green Infrastructure Grants Program (GIG)
Maintenance Inspection Checklist

Site Name: St. Casimir	
Address: 3649 E. 65th St. Cleveland, OH 44105	
Inspector's Name: Christopher Hartman, CPESC, CPSWQ, CESSWI	Date and Time: May 31 st , 10:03am
Overall Notes: The practices on site are in acceptable condition.	
Applicant needs to provide a planting plan.	

Permeable Pavement (Select yes or no to the following maintenance questions)	
Is there sediment or debris present? No	Debris notes: N/A
Does the contributing area need maintenance or stabilization? No	Contributing notes: N/A
Standing Water is visible on the surface after a rain event? No	Standing water visible notes: N/A
Standing water present on the surface? No	Standing water notes: N/A
Pavement has deteriorated, cracked, settled, or raveled? No	Permeable pavement cracked notes: N/A
Vegetation is growing in the joints? No	Vegetation notes: N/A
Gravel is insufficient in the joints of the practice? No	Gravel notes: N/A

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

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Evidence of blockage in or around outlet? No	Blockage notes: N/A
Replant? Very few plants in either bioretention cell.	Replant notes: Applicant should provide a planning plan.
Complaints from local residents? No	Complaints notes: N/A

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