

GIF #	P-ID	PROJECT NAME	PROJECT ADDRESS	COMPLETION DATE	GI TYPE(S)	MAINTENANCE NEEDED	INITIAL CONTACT WITH APPLICANT	SITE VISITS (MM/DD/YYYY)		MAINTENANCE WORK COMPLETED	Comments
GIF #001	C-51	The Spa at 500 Parking Lot	500 West Onondaga Street	8/1/2011	Rain Garden	Rain Garden/Biorettention <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	4/16/2014 9:00am	11/5/2014 10:00am	Basic maintenance has been completed for the Spring and Fall of 2014. Weeding and Pruning completed. Some areas are in need of additional mulch (4/16/2014). Additional mulch has been applied to areas noted in previous site inspection (11/5/14).	Inspection completed for 2014 season. Follow up in Spring of 2015.
GIF #003	M-24	Syracuse Model Neighborhood Corporation Salina	Bellevue and Lincoln Ave.	2/1/2011	Rain Garden	Rain Garden <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years 	3/7/2014	4/16/2014 10:00am		Basic maintenance has been completed for the Spring and Fall of 2014. Weeding and Pruning completed. Some areas are in need of additional mulch.	Inspection completed for 2014 season. Return in Spring of 2015.
GIF #004	C-21	Jefferson Clinton Commons	500 South Clinton Street	7/1/2010	Pervious Pavement, Green Roof	Green Roof <ul style="list-style-type: none"> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	TBD		Coordinating maintenance activities with applicant.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #006	C-52	Green Roof at King and King Architects	358 West Jefferson Street	10/1/2010	Green Roof	Green Roof <ul style="list-style-type: none"> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits 	3/7/2014	10/24/2014 11:00am		Basic maintenance has been completed for the Spring and Fall of 2014. Some areas of concern were addressed to the applicant to monitor in the future. The concern consisted of bare areas at the crown of the roof, due to wind erosion. Additional soil medium and plantings may be needed if erosion persists.	Inspection completed for 2014 season. Follow up in Spring of 2015.
GIF #007	C-58	Hotel Skyler	609 South Crouse Ave.	12/1/2011	Pervious Pavement, Cistern	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	TBD		Coordinating maintenance activities with applicant.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #008	M-20	Dunbar Association	1453 South State Street	5/1/2011	Pervious Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	TBD		Coordinating maintenance activities with applicant.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #010	C-31	Near Westside Initiative Lincoln Building	109 Otisco Street	7/3/1905	Bioretention, Tree Trench	Rain Garden/Biorettention <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years 	3/7/2014	6/4/2014 9:00am		Basic rain garden maintenance has been performed by Applicant.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.

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GIF #011	H-07	Vibrant Syracuse Spaces	196 Geddes Street South	12/1/2011	Bioretention, Porous Pavement	Rain Garden/Bioretention <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	5/14/2014 11:00am	Basic rain garden maintenance has been performed by Applicant. The applicant is scheduling the sweeping for the porous concrete lot and will forward invoices for GIF records.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #012	C-56	The Galleries Office Towers	147 East Onondaga Street	12/1/2011	Porous Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	TBD	Coordinating maintenance activities with applicant	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #013	C-57	The Monroe Building	333 Onondaga Street	8/1/2011	Green Roof	Green Roof <ul style="list-style-type: none"> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits 	3/7/2014	8/19/2014 10:00am	Basic maintenance has been completed for the Spring and Fall of 2014. Some small areas are in need of weeding and the owner was notified.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #015	C-59	Near Westside Initiative Artist Studio	109-15 Otisco and Wyoming Street	7/3/1905	Vegetated Infiltration Basin, Pervious Pavement, Rain Garden	Rain Garden/Bioretention <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Pervious Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	6/4/14 9:00am	Basic maintenance has been completed for the Spring and Fall of 2014. Regular weeding has been carried out by owner. Leak was fixed in 2013 by owner and hasn't noticed an issue to date.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #017	C-69	Create Public Art	713 East Fayette Street	5/1/2013	Green Roof	Green Roof <ul style="list-style-type: none"> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits 	3/7/2014	5/2/2014 10:00am	Basic maintenance has been completed for the green roof. Regular weeding has been carried out by owner. Porous Lot needs to be swept for the 2014 season.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #018	C-45	Putnam Properties	212 East Fayette Street	11/1/2011	Pervious Pavement, Green Roof	Green Roof <ul style="list-style-type: none"> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits 	3/7/2014	11/25/14 1:00pm	Basic maintenance was completed for the fall of 2014. Green roof was cleared of debris and weeds.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #020	C-70	St Lucy's Church	316 Seymour Street	4/1/2011	Pervious Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	6/3/14 9:00am	Applicant was not present at maintenance meeting. Basic maintenance has been completed. Follow up with applicant for Fall of 2014 sweeping schedule.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #024	C-78	CNY Regional Transportation Authority	624-62 South Warren Street.		Underground Infiltration Trench	Underground Infiltration System <ul style="list-style-type: none"> • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging. 		TBD	Coordinating maintenance activities with applicant	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #025	M-31	Salina Shoe Company Inc	2809 South Salina Street	6/12/2012	Porous Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	TBD	Coordinating maintenance activities with applicant	Applicant contacted, maintenance to be conducted in Spring of 2015.

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GIF #026	C-79	Central New York Jazz Arts Foundation	441 East Washington Street		Green Roof, Rain Garden	Rain Garden/Bioretenion <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Pervious Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	5/27/14 2:30pm	Applicant has been performing basic maintenance of the green roof. Some areas pointed out will need additional soil media, due to disturbance. Minimal weeding need to be carried out along walking stones throughout the roof. Follow up required in the Fall of 2014.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #027	M-32	People's AME Zion Church Parking Lot	2226-28 South Salina Street	9/1/2013	Porous Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	5/9/2014 9:00am	Applicant will be reach out out to CH2 with meeting for porous pavement lot.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #030	M-35	The People's Community Development Corporation	2307-15 South Salina Street	9/12/2012	Green Roof	Green Roof <ul style="list-style-type: none"> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits 	3/7/2014	5/9/2014 9:00am	Basic maintenance was completed for the Spring and Fall of 2014. Some bare spots throughout green roof will be addressed by Applicant.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #031	H-24	ARC of Onondaga County	401 Lowell Ave.		Porous Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	5/5/2014 10:00am	Basic maintenance was completed by applicant for Spring and Fall of 2014. Porous pavement was swept and is functioning.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #032	C-94	Consuela's Westside Taqueria and BBQ	523 Marcellus Street	12/1/2012	Porous Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/7/2014	TBD	Coordinating maintenance activities with applicant.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #033	M-36	Matawon Development Group	2221 South Salina Street	10/1/2011	Underground Infiltration System w/ Gutters	Underground Infiltration System <ul style="list-style-type: none"> • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging. 	3/7/2014	TBD	Coordinating maintenance activities with applicant.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #039	C-103	Home Headquarters Marcellus	223 Marcellus Street	7/1/2013	Bioretention/Rain Garden	Rain Garden/Bioretenion <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years 	3/10/2014	4/24/2014 2:00pm	Basic maintenance was completed for Spring and Fall of 2014. Pruning and track pick up within the bioswales. Minor washout at the base of roof leader, the applicant will place stone in the area to prevent further washouts. Overflow rim elevations need to be adjusted to road level.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #041	C-105	CNY Philanthropy Center	431 East Fayette Street Suite 100	5/1/2012	Porous Pavement, Green Roof, Rain Garden	Rain Garden/Bioretenion <ul style="list-style-type: none"> • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep Green Roof <ul style="list-style-type: none"> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during 	3/7/2014	Bi-Annual Maintenance, Documentation provided by applicant.	Porous pavement maintenance is performed every 6 months. The applicant will reach out to CH2 when next sweeping will take place. Rain garden was cleared of debris and weeds.	Inspection completed for 2014 season. Follow up with Applicant in Spring of 2015.
GIF #044	C-108	American Beech	124-26 Dell Street	8/1/2012	Porous Pavement	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	3/10/2014	4/24/2014 8:00am	Basic Maintenance has been completed. Applicant will reach out to CH2 to schedule a date for the porous pavement sweeping.	Applicant contacted, maintenance to be conducted in Spring of 2015.

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GIF #047	C-118	Gemmi Boy	508-10 Westcott Street	8/1/2012	Porous Pavement	Porous Pavement • Vacuum Sweep	3/10/2014	4/24/2014 8:00am	Basic Maintenance has been completed. Applicant will reach out to CH2 to schedule a date for the porous pavement sweeping.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #048	C-119	Mister Lady Bug	500-6 Westcott Street	8/1/2012	Porous Pavement	Porous Pavement • Vacuum Sweep	3/10/2014	4/24/2014 8:00am	Basic Maintenance has been completed. Applicant will reach out to CH2 to schedule a date for the porous pavement sweeping.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #051	C-121	Park Central Presbyterian Church	509 East Fayette Street	10/1/2012	Porous Pavement	Porous Pavement • Vacuum Sweep	3/10/2014	8/19/2014 10:00am	Applicant has maintenance contract with sweeper to perform bi-annual sweeping visiting. Applicant will reach out to CH2 with maintenance schedule.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #056	C-126	Copper Beech Commons Student Housing	1054 East Genesee Street	7/1/2012	Porous Pavement, Bioswale	Porous Pavement • Vacuum Sweep	3/10/2014	4/22/2014 10:00am	Basic maintenance was completed for the Spring and Fall of 2014. Porous walkway was vacuum swept and bioswale was cleared of debris and weeds.	Inspection complete for 2014. Follow up with applicant in Spring of 2015.
GIF #058	C-128	Loon Creek Properties	601 East Genesee Street	5/1/2013	Porous Pavement/Pavers	Porous Pavement • Vacuum Sweep	3/10/2014	6/24/2014	Basic maintenance was completed for the Spring and Fall of 2014. Sweeping was completed during the Fall and Spring of 2014 by C&S Sweeping.	Inspection for 2014 completed. Follow up with Applicant in Spring of 2015.
GIF #059	C-129	McMahon-Ryan Child Advocacy Center	601 East Genesee Street	5/1/2013	Porous Pavement/Pavers	Porous Pavement • Vacuum Sweep	3/10/2014	6/24/2014	Basic maintenance was completed for the Spring and Fall of 2014. Sweeping was completed during the Fall and Spring of 2014 by C&S Sweeping.	Inspection for 2014 completed. Follow up with Applicant in Spring of 2015.
GIF #060	C-139	Kopp Billing Agency	511 East Fayette Street		Underground Infiltration	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	3/10/2014	10/30/2014	Basic Maintenance was completed for the Spring and Fall of 2014. A small amount of debris was found in each drywell. The applicant was advised to monitor each dry well and vacuum	Inspection for 2014 completed. Follow up with Applicant in Spring of 2015.
GIF #061	C-140	The Spa at 500 Green Roof	500 West Onondaga Street	3/1/2013	Green Roof	Green Roof • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits	3/7/2014	4/16/2014 9:00am 11/5/2014 10:00am	Green roof was in need of repairs at the time of inspection. The applicant was notified and is working with designer/contractor to resolve issue (4/16/2014). Additional soil medium and plantings were added to Green Roof since inspection in April. Still experiencing erosion issue on upper roof level and wind erosion on lower level. Applicant is to monitor until spring 2015 maintenance inspection (11/5/2014).	Inspection completed for 2014 season. Follow up with applicant in Spring of 2015.
GIF #062	C-141	Peace Incorporated	200 Wyoming Street	10/1/2013	Porous Pavement/Patio, Added Green Space	Porous Pavement • Vacuum Sweep	3/10/2014	4/14/2014 10:00am	Basic maintenance was completed for the Spring and Fall of 2014. The porous pavement was swept during the Fall and added green space was cleared of debris and weeds.	Inspection completed for 2014 season. Follow up with applicant in Spring of 2015.
GIF #065	C-151	Housing Visions	114-16 Hawley Ave.	9/1/2013	Porous Pavement	Porous Pavement • Vacuum Sweep	3/10/2014	4/21/2014 10:00am	Applicant has been performing basic maintenance of parking lot and planted areas. Porous asphalt needs to be swept for the 2014 Spring season. The parking lot was visibly dirty from stored materials in storage area.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #069	H-41	Vibrant Syracuse Spaces Green Roof	200-6 Geddes Street	10/1/2012	Green Roof	Green Roof • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits	3/10/2014	5/14/2014 11:00am	General maintenance was performed by the applicant. Some bare spots throughout green roof will be addressed.	Inspection completed for 2014 season. Follow up with applicant in Spring of 2015.
GIF #070	C-156	Onondaga Commons (Slocum Ave)	207-15 (odds) Slocum Ave.	11/1/2013	Porous Pavement	Porous Pavement • Vacuum Sweep	3/10/2014	4/27/2014 9:00am	Met with Maintenance Supervisor and Dave Gross(Dixe Sweeping). Entire site was swept and GI is functioning properly.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.

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GIF #071	C-157	Onondaga Commons (Harris Health Center)	301 Slocum Ave.	11/1/2013	Porous Pavement	Porous Pavement • Vacuum Sweep	3/10/2014	4/27/2014 9:00am	Met with Maintenance Supervisor and Dave Gross(Dixe Sweeping). Entire site was swept and GI is functioning properly.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #072	C-158	Onondaga Commons (Lean On Me Daycare)	422 West Onondaga Street	9/1/2013	Porous Pavement	Porous Pavement • Vacuum Sweep	3/10/2014	4/27/2014 9:00am	Met with Maintenance Supervisor and Dave Gross(Dixe Sweeping). Entire site was swept and GI is functioning properly.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #074	C-164	Synapse Downtown	360 Erie Boulevard East & East Water Street	12/1/2012	Bioretention	Rain Garden/Bioretention • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years	3/10/2014	TBD	Coordinating maintenance activities with applicant.	Follow up call on 5/28/14. Email sent on 8/12/14.
GIF #077	H-39	St. Patrick's Apartments	216 North Lowell Ave.	7/1/2013	Bioretention, Underground Infiltration	Rain Garden/Bioretention • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years	3/10/2014	4/23/2014 9:00am	Porous pavers need to be swept. Applicant was advised to do so annually. Drywells will be check in the fall for sediment buildup and cleaned if necessary.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #078	C-167	Teall Centre	1605-41 Erie Blvd., East Syracuse NY	7/4/1905	Pervious Pavement, Bioswale, Dry well	Rain Garden/Bioretention • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Porous Pavement • Vacuum Sweep	3/11/2014	11/25/2014 3:00pm	General maintenance was completed by Applicant for Spring and Fall of 2014. Porous pavement was vacuum swept during the Spring and Fall, Bioswale was cleared of debris and weeds, and Drywell sump was cleared of debris.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #079	C-168	Near Westside Initiative Case Supply	104 Marcellus Street	8/1/2013	Porous Pavers Bioretention/Rain Gardens Tree Planting	Rain Garden/Bioretention • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Porous Pavement • Vacuum Sweep	3/11/2014	6/4/2014 9:00am	General maintenance was completed for Spring and Fall of 2014. Porous Pavers were cleared of debris and Bioretention/rain gardens were cleared of debris and weeds.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #080	C-169	Grace Episcopal Church	819 Madison Street	9/1/2013	Porous Pavement	Porous Pavement • Vacuum Sweep	3/11/2014	4/29/2014 12:00pm	Porous Pavement Sweeping completed (invoice provided by owner). Topsoil and seeding where added green space was funded, weeding in rain gardens. GI is functioning.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #081	C-172	Brooklyn Pickle	1600 West Genesee Street	7/1/2012	Rain Garden, Infiltration Trench	Rain Garden/Bioretention • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years	3/11/2014	11/18/2014 10:30am	Basic maintenance was completed by applicant for Spring and Fall of 2014. Applicant cleared trash and weeded rain garden area. Infiltration trench was cleared of debris.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #082	C-173	100 Clinton Square	100 Clinton Square		Underground Infiltration	Porous Pavement • Vacuum Sweep	3/11/2014	TBD	Coordinating maintenance activities with applicant.	Applicant contacted, maintenance to be conducted in Spring of 2015.

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GIF #083	H-48	Smith Housing	542-48 Seymour Street	11/1/2013	Porous Pavement	Porous Pavement • Vacuum Sweep	3/11/2014	TBD		Coordinating maintenance activities with applicant.	Applicant contacted, maintenance to be conducted in Spring of 2015.
GIF #085	C-176	Graham Millwork Co	126 Richmond Ave.	10/1/2013	Green Roof	Green Roof • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during drought periods, especially during the establishment period. • Maintain documented log of maintenance visits	3/11/2014	11/18/2014 11:00am		Basic maintenance was completed for Spring and Fall 2014. The green roof has been weeded and additional plantings were added to	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #099	H-52	VNA Home Care	1050 W. Genesee Street	12/1/2013	Underground Infiltration System Added Green Space	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	10/22/2014	10/28/2014 10:00am		Basic maintenance was completed for Spring and Fall of 2014. Drywells and inlets were clear of debris and system was functioning.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #100	C-190	Salt Quarters	109-15 Otisco Street	6/1/2013	Bioretention Rain Gardens	Rain Garden/Bioretention • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years	3/11/2014	6/4/2014 (9 :00am)		Basic maintenance was completed for Spring and Fall of 2014. Bioretention area and rain gardens were cleared of debris and weeds.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #101	C-191	Erie Bruce Corp.	2112 Erie Blvd East	11/1/2013	Porous Pavement/Pavers, Bioretention/Rain Garden	Rain Garden/Bioretention • Clear debris (1-2 times per year) • Clear catch basin/sump/forebay and properly dispose of waste (annually) • General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed) • Replacement of mulch as needed, typically every 2 to 3 years Porous Pavement • Vacuum Sweep	3/11/2014	5/12/2014 10:00am		Porous pavement has been swept for the 2014 maintenance season. Grass is not established surrounding rain garden and causing washouts. Basic weeding and trash cleanup was performed.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #113	H-053	Genesee Plaza	1001-1055 W. Genesee Street	8/1/2013	Underground Infiltration	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	3/11/2014	10/3/2014 12:00pm		Basic maintenance was completed for Spring and Fall of 2014. Applicant has cleared catch basins and manholes of all debris and maintained green space areas.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.
GIF #117	C-212	United Auto Supply	450 Tracy Street	8/1/2013	Underground Infiltration	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	3/11/2014	10/3/2014 12:00pm		Basic maintenance was completed for Spring and Fall of 2014. Applicant has cleared catch basins and manholes of all debris and maintained green space areas.	Inspection completed for Spring 2014. Follow up with applicant on maintenance schedule for spring 2014.