

Appendix L
GIF Maintenance Tracking Sheet

2016 GIF MAINTENANCE TRACKING SHEET

GIF MAINTENANCE TRACKING SHEET 2016													
COMPLETED PROJECTS													
GIF #	P-ID	PROJECT NAME	PROJECT ADDRESS	COMPLETION DATE	GI TYPE(S)	POINT OF CONTACT	CONTACT'S PHONE NUMBER	CONTACT'S EMAIL	MAINTENANCE NEEDED	CONTACT WITH APPLICANT	SITE VISITS (MM/DD/YY)	MAINTENANCE WORK COMPLETED	COMMENTS
GIF #001	C-51	The Spa at 500 Parking Lot	500 West Onondaga Street	8/1/2011	Rain Garden	Edward Griffin-Nolan	315-475-9164	massage@dreamscape.com	Rain Garden/Bioretenention <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 	Phone call 11/18-20/16. Email 12/8/16	11/27/2016	Snow covered. Will try to photo if break in weather. Owner confirms some new mulch in fall.	Inspection completed, checklist signed.
GIF #003	M-24	Syracuse Model Neighborhood Corporation Salina	1515 S. Salina St. and 118 W. Castle St	2/1/2011	Rain Garden and Infiltration System	Angela Wright, Exec. Dir	315-475-8437 ex:101		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 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Appears that no maintenance has been done. Inspection Completed	Confirmed with Executive Director that no maintenance done this year.
GIF #004	C-21	Jefferson Clinton Commons	211 Jefferson Street	7/1/2010	Pervious Pavement, Green Roof	Joseph Hucko; Mike Dunnyk; Anthony Cacchione	315-426-2624; 315-263-5811	joeh@washingtonstpartners.com ; Anthony is the contact	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 	Phone call 11/18-20/16. Email 12/8/16	11/21/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #006	C-52	Green Roof at King and King Architects	358 West Jefferson Street	10/1/2010	Green Roof	Peter King; Kirk Narburgh	315-682-6180	Peteking@kingarch.com ; narburgh@kingarch.com	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 	Phone call 11/18-/16.	11/18/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #007	C-58	Hotel Skyler	609 South Crouse Ave.	12/1/2011	Pervious Pavement, Cistern	Brian St. Laurent	315-471-7400	bstlaurent@woodbinegroup.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #008	M-20	Dunbar Association	1453 South State Street	5/1/2011	Pervious Pavement	Milton Paul	315-476-4269	miltonpaul58@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.

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GIF #009	M-17	SUNY ESF Residence Hall	1 Forestry Drive	8/1/2011	Pervious Pavement	Brenda Greenfield/ Joe Ruffo/ Gary Peden	315-470-6622; 315-470-4907	jlruffo@esf.edu ; gpeden@esf.edu	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16. call 12/21	2/22/2017	Fall maintenance completed per plan. (Centennial Hall)	Inspection completed, checklist signed.
GIF #010	C-31	Near Westside Initiative Lincoln Building	109 Otisco Street	8/1/2011	Bioretention, Tree Trench	Sheena Solomon	315-443-0320	sheena@giffordfoundation.org	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	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #011	H-07	Vibrant Syracuse Spaces	196 Geddes Street South	12/1/2011	Bioretention, Porous Pavement	Richard Destito	315-374-6487	rickdks@earthlink.net	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	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #012	C-56	The Galleries Office Towers	147 East Onondaga Street	12/1/2011	Underground Infiltration Trench	Steve Webster	315-569-1638		Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #013	C-57	The Monroe Building	333 Onondaga Street	8/1/2011	Green Roof	Jeffrey DeRoberts; CHRIS; TONY IS BEST CONTACT	315-479-6445; 569-9225	jeff@derobertsllaw.com	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	Phone call 11/18-20/16.	11/21/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #015	C-59	Near Westside Initiative Artist Studio	109-15 Otisco and Wyoming Street	8/1/2011	Vegetated Infiltration Basin, Pervious Pavement, Rain Garden	Sheena Solomon	315-443-0320	sheena@giffordfoundation.org	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 Pervious Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16, call 12/21	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.

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GIF #017	C-69	Create Public Art	713 East Fayette Street	5/1/2013	Green Roof	Tash Taskale	315-395-9438	tashtaskale@gmail.com	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 	Phone call 11/18-20/16. Email 12/8/16	2/28/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #018	C-45	Putnam Properties	212 East Fayette Street	11/1/2011	Pervious Pavement, Green Roof	Frederick Davies	315-472-6511	mail@davies-law-firm.com	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 	Phone call 11/18-20/16. Email 12/8/16; call 1/4/17; call 1/16/17; 1/17/17	1/18/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #020	C-70	St Lucy's Church	316 Seymour Street	4/1/2011	Pervious Pavement	Jim Mathews	315-475-7273		Porous Pavement <ul style="list-style-type: none"> Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #024	C-78	CNY Regional Transportation Authority	624-62 South Warren Street.	7/1/2011	Underground Infiltration Trench	Betty Petrie		bpetrie@centro.org	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. 	Phone call 11/18-20/16. Email 12/8/16; emailed 1/18/17	11/18/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #025	M-31	Salina Shoe Company Inc	2809 South Salina Street	6/12/2012	Porous Pavement	New Owner Beam Properties LLC. Theresa Giles	315-475-1029		Porous Pavement <ul style="list-style-type: none"> Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Must contact new owner. Lot has debris. Likely no maintenance done	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #026	C-79	Central New York Jazz Arts Foundation	441 East Washington Street	7/1/2011	Green Roof, Rain Garden	Laurance Luttinger	315-479-5299	larry@cnyjazz.org	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 	Phone call 11/18-20/16. Email 12/8/16	11/18/2016	no access. Needs ladder from exterior. Exec. Dir. Says maintenance done regularly	Inspection completed, checklist signed.
GIF #027	M-32	People's AME Zion Church Parking Lot	2226-28 South Salina Street	9/1/2013	Porous Pavement	Elton Davis	315-263-3698	edavis012@twcny.rr.com	Porous Pavement <ul style="list-style-type: none"> Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #030	M-35	The People's Community Development Corporation	2307-15 South Salina Street	9/12/2012	Green Roof	Jocelyn Bowen	315-491-6850	jbowen@scsd.us	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 	Phone call 11/18-20/16. Email 12/8/16; emailed 1/18/17	11/19/2016	no access during site visit. Tenant not home	Inspection completed. Unable to get in touch with applicant for completing checklist.

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GIF #031	H-24	ARC of Onondaga County	401 Lowell Ave.	8/1/2011	Porous Pavement	Dale Marris	315-476-7441x1162	dmarris@arcon.org	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16; re-email new address 2/8/17	11/19/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #032	C-94	Consuela's Westside Taqueria and BBQ	523 Marcellus Street	12/1/2012	Porous Pavement	Jan Maloff		janmaloff10@aol.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #033	M-36	Matawon Development Group	2221 South Salina Street	10/1/2011	Underground Infiltration System w/ Gutters	Theardis Martino		matawong@hotmail.com	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	must confirm with owner that system is maintained. No contact with owner	Form I uploaded.
GIF #034	C-96	Pike Block	300 South Salina Street	6/11/2014	Cistern System, Underground Infiltration	Chuck Wallace	315-214-7610	Chuck.wallace@vipstructures.com	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16, call 12/21	1/13/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #039	C-103	Home Headquarters Marcellus	223 Marcellus Street	7/1/2013	Bioretention/Rain Garden	Terri Luckett	315-474-1939	terril@homehq.org	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	Phone call 11/18-20/16. Email 12/8/16	11/28/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #041	C-105	CNY Philanthropy Center	431 East Fayette Street Suite 100	5/1/2012	Porous Pavement, Green Roof, Rain Garden	Robyn Smith	315-422-9538	RSMITH@CNYCF.ORG	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 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.	Phone call 11/18-20/16. Email 12/8/16	11/21/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #044	C-108	American Beech	124-26 Dell Street	8/1/2012	Porous Pavement	Norman/ Doug Roth	315-422-0709	nroth@universityhill.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/20/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #047	C-118	Gemmi Boy	508-10 Westcott Street	8/1/2012	Porous Pavement	Norman/ Doug Roth	315-422-0709	nroth@universityhill.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/20/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #048	C-119	Mister Lady Bug	500-6 Westcott Street	8/1/2012	Porous Pavement	Norman/ Doug Roth	315-422-0709	nroth@universityhill.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/20/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.

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GIF #051	C-121	Park Central Presbyterian Church	509 East Fayette Street	10/1/2012	Porous Pavement	J. Andrew McTyre; Ken Pfeffer	315-475-1677	pastor@parkcentralchurch.org	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	2/28/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #052	C-122	St. Lucy's Church Parking Lot	432 Gifford Street	9/30/2015	Rain Garden, Porous Pavement	Jim Mathews			Rain Garden/Bioretenion • 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	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #055	C-125	Bethany Baptist Church(Phase I)	149 Beatie Street	12/6/2015	Rain Garden	Ed Speer	315-427-5477	edearl4587@yahoo.com	Rain Garden/Bioretenion • 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	Phone call 11/18-20/16. Email 12/8/16	12/9/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #056	C-126	Copper Beech Commons Student Housing	1054 East Genesee Street	7/1/2012	Porous Pavement, Bioswale	Brian St. Laurent	315-471-2400	bstlaurent@woodbinegroup.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #058	C-128	Loon Creek Properties	601 East Genesee Street	5/1/2013	Porous Pavement/Pavers	William Gilberti	315-442-0100	wgilberti@gilbertilaw.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #059	C-129	McMahon-Ryan Child Advocacy Center	601 East Genesee Street	5/1/2013	Porous Pavement/Pavers		315-701-2589		Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #060	C-139	Kopp Billing Agency	511 East Fayette Street	12/12/2013	Underground Infiltration	John O'Connor	315-442-2933	joconnor@koppbilling.com	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #061	C-140	The Spa at 500 Green Roof	500 West Onondaga Street	3/1/2013	Green Roof	Edward Griffin-Nolan	315-475-9164	edgriffinnolan@theartofmassageonline.com	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	Phone call 11/18-20/16. Email 12/8/16	12/8/2016	No maintenance has been done	Inspection completed, checklist signed.
GIF #062	C-141	Peace Incorporated	200 Wyoming Street	10/1/2013	Porous Pavement/Patio, Added Green Space	Mary Smothers; Jerry Baker	315-470-3352; 315	msmothers@peace-caa.org ; jbarker@peace-caa.org	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/27/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.

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GIF #063	C-149	Brewster Medical Properties	1224 East Genesee Street	12/12/2015	Underground Infiltration	Jeffrey Foster	315-952-3149	jfoster@summitmanagementllc.com	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. 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	No response from contact person.	Inspection completed, unable to tell if maintenance performed. Unable to get in touch with applicant for completing checklist.
GIF #065	C-151	Housing Visions	114-16 Hawley Ave.	9/1/2013	Porous Pavement	Dennis	315-422-6300	irudgick@housingvisions.org	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/20/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #069	H-41	Vibrant Syracuse Spaces Green Roof	200-6 Geddes Street	10/1/2012	Green Roof	Richard Destito	315-374-6487	rickdks@earthlink.net	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 	Phone call 11/18-20/16. Email 12/8/16	11/20/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #070	C-156	Onondaga Commons (Slocum Ave)	207-15 (odds) Slocum Ave.	11/1/2013	Porous Pavement	Michael Short; Jeff Daly	315-308-0543	Martinavenawine@gmail.com ; jjdaly165@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/1/2016. Email 12/8/16	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #071	C-157	Onondaga Commons (Harris Health Center)	301 Slocum Ave.	11/1/2013	Porous Pavement	Michael Short; Jeff Daly	315-308-0543	Martinavenawine@gmail.com ; jjdaly165@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/1/2016. Email 12/8/16	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #072	C-158	Onondaga Commons (Lean On Me Daycare)	422 West Onondaga Street	9/1/2013	Porous Pavement	Michael Short; Jeff Daly	315-308-0543	Martinavenawine@gmail.com ; jjdaly165@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #073	C-159	Onondaga Commons (Rural Metro)	488 West Onondaga Street	11/25/2014	Porous Pavement	Michael Short; Jeff Daly	315-308-0543	Martinavenawine@gmail.com ; jjdaly165@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/1/16. Email 12/8/16	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #074	C-164	Synapse Downtown	360 Erie Boulevard East & East Water Street	12/1/2012	Bioretention	Brian Macrae	315-475-3700	bmacrae@synapseriskmanagement.com	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 	Phone call 11/18-20/16. Email 12/8/16	11/16/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #075	C-165	Syracuse Center for Peace and Social Justice	2013 East Genesee Street	12/1/2015	Porous Pavement	Andy Mager; Brent Bleier	315-472-5478	andy@peacecouncil.net ; BLEI33bb@aol.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/16/2016	No fall maintenance completed per property manager.	Inspection completed. Unable to receive signed checklist.
GIF #076	C-166	360 Warren Associates	125 East Jefferson Street. Onondaga Tower	9/17/2014	Green Roof	Courtney Wilson; David Salin	315-481-8605	cwilson@cbdcos.com	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 	Phone call 11/18-20/16. Email 12/8/16	12/22/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.

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GIF #077	H-39	St. Patrick's Apartments	216 North Lowell Ave.	7/1/2013	Bioretention, Underground Infiltration	Gus Hernandez; Dan Targaglia of Sutton Properties	315-455-5941; 424-1111		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 	Phone call 11/18-20/16. Email 12/8/16; called 1/5/17; 1/13/17;1/18/17	11/20/2016	No response from contact person. Trying to reach property manager	Inspection completed, unable to tell if maintenance performed. Unable to get in touch with applicant for completing checklist.
GIF #078	C-167	Teall Centre	1605-41 Erie Blvd., East Syracuse NY	6/1/2014	Pervious Pavement, Bioswale, Dry well	Neil Doornheim		ndoornheim@arctrust.com	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 	Phone call 11/18-20/16. Email 12/8/16	2/27/2017	Rain garden needs debris cleaned, tree uprooted looks like a plow hit it.	Inspection completed, checklist signed.
GIF #079	C-168	Near Westside Initiative Case Supply	104 Marcellus Street	8/1/2013	Porous Pavers Bioretention/Rain Gardens Tree Planting	Sheena Solomon	315-443-0320	sheena@giffordfoundation.org	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 	Phone call 11/18-20/16. Email 12/8/16	12/3/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #080	C-169	Grace Episcopal Church	819 Madison Street	9/1/2013	Porous Pavement	Donald Fudge		dwfudge@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	12/3/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #081	C-172	Brooklyn Pickle	1600 West Genesee Street	7/1/2012	Rain Garden, Infiltration Trench	Craig Kowaola	315-463-1851	Brooklynpickle@hotmail.com	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 	Phone call 11/18-20/16. Email 12/8/16	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #082	C-173	100 Clinton Square	100 Clinton Square	11/30/2012	Underground Infiltration	Joshua Podkaminer	315-295-1900 ext:303	iwp@iwpcommercial.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/16/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #083	H-48	Smith Housing	542-48 Seymour Street	11/1/2013	Porous Pavement	Greg Smith; Ken Smith	315-559-9850	kenxsmithx@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	2/28/2017	No vacuum sweeping. Only broom sweep or powerwashed.	Inspection completed, checklist signed.

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GIF #084	C-175	WCNY Case Supply Building	415 West Fayette Street and Wyoming Street	8/1/2013	Porous Pavers Bioretention/Rain Gardens Tree Planting	Bob Daino	315-453-2424	robert_daino@wcny.org	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 	Email 12/8/16	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #085	C-176	Graham Millwork Co	126 Richmond Ave.	10/1/2013	Green Roof	Tim Graham	315-476-0224	grahamill@twcny.rr.com	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 	Phone call 11/18-20/16. Email 12/8/16	12/17/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #090	C-192	Onondaga Commons Rural Metro	414-16 West Onondaga Street	10/15/2014	Porous Pavement, Added Green Space	Michael Short; Jeff Daly	315-308-0543	Martinayenawine@gmail.com;jjdaly165@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/1/16.	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #091	C-181	Onondaga Commons 500 W. Onondaga St.	506 West Onondaga Street	8/26/2014	Porous Pavement, Added Green Space	Michael Short; Jeff Daly	315-308-0543	Martinayenawine@gmail.com;jjdaly165@gmail.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/1/16.	11/10/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #096	C-217	Bethany Baptist Church (Phase II)	149 Beatie Street	9/24/2014	Porous Pavement, Bioswales	Ed Speer	315-427-5477	edearl4587@yahoo.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	12/9/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #099	H-52	VNA Home Care	1050 W. Genesee Street	12/1/2013	Underground Infiltration System Added Green Space	Ryan Blehar/ CHRIS PORTNER	315-477-9504; 315-708-5359	cportner@477home.org	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. 	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #100	C-190	Salt Quarters	109-15 Otisco Street	6/1/2013	Bioretention Rain Gardens	Sheena solomon	315-443-0320	sheena@giffordfoundation.org	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 	Phone call 11/18-20/16. Email 12/8/16	12/3/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.

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GIF #101	C-191	Erie Bruce Corp.	2112 Erie Blvd East	11/1/2013	Porous Pavement/Pavers, Bioretention/Rain Garden	Mike Green	315-474-3986	Mike@ebcpa.biz	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 	Phone call 11/18-20/16. Email 12/8/16	2/27/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF#102	C-195	JNJ Syracuse	725 East Fayette Street	9/3/2014	Porous Pavement	Huang Si Bin	315-200-1560	Anthony@opentelier.com	Porous Pavement <ul style="list-style-type: none"> • Vacuum Sweep 	Phone call 11/18-20/16. Email 12/8/16	11/10/2016	Owner says he sweeps but does not vacuum	Inspection completed, checklist signed.
GIF #103	C-196	VanKeuren Square	2223 East Genesee Street	6/9/2014	Cistern System, Underground Infiltration, Porous Pavement, Bioretention	Michele Scott, property manager	315-474-1815	miscott@housingvisions.org	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 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. 	Phone call 11/18-20/16. Email 12/8/16; phone call 12/13	2/22/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #105	C-202	JC Smith, Inc. 338 Peat	338 Peat Street	12/4/2014	Rain Garden, Porous Pavement	Jeffrey Smith	315-428-9903	jeffreysmith@jcsmithinc.com	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 	Phone call 11/18-20/16. Email 12/8/16	11/10/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF # 106	C-203	Zip Networks	100 Wilkinson Street	6/30/2015	Green Roof	Al Tooley	315-425-1111	al.tooley@zipnets.com	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 	Phone call 11/18-20/16. Email 12/8/16; phone call 12/13	1/5/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.

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GIF #107	M-51	South Side Comm. Coalition, Inc.	2331 South Salina Street	2/11/2014	Porous Pavement, Added Green Space	Joe Bryant	315-314-6303	jobryant2009@gmail.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/20/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #108	C-205	Ra-Lin	320 Peat Street	6/30/2015	Green Roof	Alan Poushter	315-472-7886	alan@ralins.com	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	Phone call 11/18-20/16. Email 12/8/16	12/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #110	C-207	522 RJ Westcott Holding	522 Westcott Street	6/30/2016	Porous Pavement	Ray Duplain	315-532-2846	rduplain@optonline.net	Porous Pavement • Vacuum Sweep	N/A	N/A	Porous pavement failed in less than 1 year, contractor replacing under warranty in Spring 2017.	N/A
GIF #113	H-053	Genesee Plaza	1001-1055 W. Genesee Street	8/1/2013	Underground Infiltration	Kendra Lanty	315-472-1235 ex:2317	kendralanty@unitedautosupply.co	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16; site visit 1/5/17; site visit 1/18/17 ; 2/8/17	11/20/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #114	C-210	Ra-Lin Store	607, 609-11 Burnett	10/1/2016	Porous Pavement	Alan Poushter	315-472-7886	alan@ralins.com	Porous Pavement • Vacuum Sweep	returned call 12/14, call back 12/22	12/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #117	C-212	United Auto Supply	450 Tracy Street	8/1/2013	Underground Infiltration	Kendra Lanty	315-472-1235 ex:2317	kendralanty@unitedautosupply.co	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16; site visit 1/5/17; site visit 1/18/17 ; 2/8/17	11/20/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #121	C-214	Taksum Development	709 East Genesee Street	8/21/2014	Porous Pavement, Added Green Space	Barry Muskat	716-982-5300	bmuskat@verizon.net	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	2/27/2017	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #122	C-172	Butternut Commons	Butternut Street and North Townsend Street	11/3/2014	Underground Infiltration	Giovanni LaFace	315-952-3797	giolaface@butternutstllc.com	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16	11/16/2016	Basin contains debris, unable to confirm if maintenance completed.	Inspection completed, unable to tell if maintenance performed. Unable to get in touch with applicant for completing checklist.
GIF #123	C-204	University Hill Apartments	205 Westcott Street	12/5/2015	Porous Pavement	Jatin Saluja	315-642-2000	Universityhillapts@gmail.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/19/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #125	C-219	Nojaims' Grocery Store	307 Gifford Street	8/1/2014	Underground Infiltration, Added Green Space	Paul Nojaim	315-475-3405	pnoj@aol.com	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16	11/19/2016; called 12/10/16; emailed 1/5/17	Unable to tell if maintenance completed.	Inspection completed, unable to tell if maintenance performed. Unable to get in touch with applicant for completing checklist.
GIF #108	C-205	Ra-Lin	320 Peat Street	6/30/2015	Green Roof	Alan Poushter	315-472-7886	alan@ralins.com	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	Phone call 11/18-20/16. Email 12/8/16, call back 12/22	12/19/2016	no access to roof. Need exterior ladder 2 stories & hazardous. Ladder too short . Owner says roof maintained regularly.	Inspection completed, checklist signed.

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GIF #124	C-218	Auto Row Realty	741 West Genesee Street	8/30/2015	Porous Pavement	Jessica Barr; Jim Barr	315-422-2232	jbarr@crestacura.com ; jbarr@crestcadillac.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	11/18/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #128	M-66	Tucker Missionary Baptist Church	515 Oakwood Avenue	11/30/2015	Porous Pavement	Dwight Hicks	315-884-7656		Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16;12/10/16; Email 12/8/16; called 1/5/16	1/5/2017	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #130	C-228	St. Joseph's Hospital, 301 Prospect Ave.	301 Prospect Avenue	3/31/2016	Cistern	Ed Grabowski, Kevin Flegal	315-448-6318	edward.grabowski@sjhsyr.org ; kevin.flegal@sjhsyr.org	Cistern System • Regular inspection of cistern unit and its discharge apparatus (at least 2 times per year) • Clear away and remove visible debris and sediment (as needed) • Clean gutters and downspouts connected to unit (1-2 times per year) • Document the frequency and rate water is removed from the unit	Email 2/17/17	2/22/2017	fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #131	C-231	712 E. Fayette St	712 E. Fayette St	8/31/2016	Porous Pavement, Underground Infiltration	Chris Geiger	516-413-6689	cgieger44@gmail.com	Porous Pavement • Vacuum Sweep Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	12/12/2016	12/16/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #133	C-233	RF Esposito	538 Erie Blvd West	7/26/2016	Underground Infiltration	Luke Esposito	315-445-1920	Luke@espositoinc.com	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	12/12/16, Email 2/17/17	12/21/2016	Appears fall maintenance completed per plan.	Inspection completed. Unable to get in touch with applicant for completing checklist.
GIF #136	M-69	Swallow's Restaurant	1912 South Avenue	12/31/2015	Porous Pavement/Dry Well	Pat Cregg	315-575-7409	patrickcregg@aol.com	Porous Pavement • Vacuum Sweep	Phone call 11/18-20/16. Email 12/8/16	12/21/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #137	C-235	Marcellus Commons	129 Richmond Avenue	12/31/2015	Underground Infiltration	Kendra Lanty	315-472-1235	iclark@unitedautosupply.com ; klanty@unitedautosupply.com	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Phone call 11/18-20/16. Email 12/8/16; site visit 1/5/17; site visit 1/18/17 ; 2/8/17	11/20/2016	Fall maintenance completed per plan.	Inspection completed, checklist signed.
GIF #138	C-236	St. Joseph's Hospital, Hickory Street	410 Hickory Street	8/30/2015	Underground Infiltration	Kevin Flegal	315-448-6318; 448-5842	kevin.flegal@sjhsyr.org	Underground Infiltration System • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	Email 2/17/17	2/22/2017	fall maintenance completed per plan.	Inspection completed, checklist signed.