

**Appendix M**  
**GIF Maintenance Tracking Sheet**

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## 2015 GIF MAINTENANCE TRACKING SHEET

GIF MAINTENANCE TRACKING SHEET 2015													
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	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	Edward Griffin-Nolan	315-475-9164	<a href="mailto:message@dreamscape.com">message@dreamscape.com</a>	<b>Rain Garden/Bioretenion</b> • 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 <b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/2/2015	Basic maintenance has been completed for 2015. Weeding and trimming of planting bed as needed. Trash, litter and debris was removed as needed. Replaced dead/dying plants.	Inspection completed for 2015 season.
GIF #003	M-24	Syracuse Model Neighborhood Corporation Salina	<del>Bellevue and Lincoln Ave.</del> 1515 S. Salina St. and 118 W. Castle St	2/1/2011	Rain Garden and Infiltration System	Thomas Francis	315-475-8437 ex:101	<a href="mailto:tom@syracusemnc.org">tom@syracusemnc.org</a>	<b>Rain Garden</b> • 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	12/1/2015	12/1/2015; 1/8/2016	Basic maintenance has been completed for 2015. Owner was instructed to remove debris from rain garden area.	Inspection completed for 2015 season. Follow up in the spring of 2016.
GIF #004	C-21	Jefferson Clinton Commons	500 South Clinton Street	7/1/2010	Pervious Pavement, Green Roof	Joseph Hucko	315-426-2624	<a href="mailto:joeh@washingtonstpartners.com">joeh@washingtonstpartners.com</a>	<b>Green Roof</b> • 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 <b>Porous Pavement</b> • Vacuum Sweep	12/1/2015; 12/18/15; 2/18/2016	2/23/2016	Basic maintenance has been completed for Fall 2015. The owner will be replacing soil medium/dead plants as outlined in the inspection.	Inspection completed for 2015 season. Follow up in the spring of 2016.
GIF #006	C-52	Green Roof at King and King Architects	358 West Jefferson Street	10/1/2010	Green Roof	Peter King	315-682-6180	<a href="mailto:Peteking@kingarch.com">Peteking@kingarch.com</a>	<b>Green Roof</b> • 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	12/1/2015; 12/18/15; 1/15/2016; 2/1/2016	2/8/2016	Basic green roof maintenance has been completed for 2015.	Inspection completed for 2015 season.
GIF #007	C-58	Hotel Skyler	609 South Crouse Ave.	12/1/2011	Pervious Pavement, Cistern	Brian St. Laurent	315-471-7400		<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015; 12/18/2015; 1/8/2016; 2/1/2016	2/26/2016		Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #008	M-20	Dunbar Association	1453 South State Street	5/1/2011	Pervious Pavement	Sharron Jack-Williams	315-476-4269	<a href="mailto:dunbarai1918@aol.com">dunbarai1918@aol.com</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015; 12/19/215;	12/19/2015; 2/1/2016		Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #009	M-17	SUNY ESF Residence Hall	1 Forestry Drive	8/1/2011	Pervious Pavement	Brenda Greenfield	315-470-6622	<a href="mailto:jlruf@esf.edu">jlruf@esf.edu</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015; 12/9/15;	12/9/2015	Basic maintenance has been completed for Fall 2015.	Inspection completed for 2015 season. Owner's signature is needed on the checklist. Follow up in the spring of 2016.
GIF #010	C-31	Near Westside Initiative Lincoln Building	109 Otisco Street	7/3/1905	Bioretention, Tree Trench	Don Western	315-443-6152	<a href="mailto:dwestern@syr.edu">dwestern@syr.edu</a>	<b>Rain Garden/Bioretenion</b> • 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	12/1/2015; 12/19/2015	12/30/2015	Basic maintenance has been completed for Fall 2015. Rain garden area was weeded, trash/litter was removed, and dead/dying plants were replaced.	Inspection completed for 2015 season.
GIF #011	H-07	Vibrant Syracuse Spaces	196 Geddes Street South	12/1/2011	Bioretention, Porous Pavement	Richard Destito	315-374-6487	<a href="mailto:rickdks@earthlink.net">rickdks@earthlink.net</a>	<b>Rain Garden/Bioretenion</b> • 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 <b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/21/2015	Basic maintenance has been completed for Fall 2015. Rain garden area was weeded, trash/litter was removed, and dead/dying plants were replaced.	Inspection completed for 2015 season.
GIF #012	C-56	The Galleries Office Towers	147 East Onondaga Street	12/1/2011	Porous Pavement	Mariann Hooper	585-694-0002	<a href="mailto:mhooper_management@rochester.rr.com">mhooper_management@rochester.rr.com</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015; 12/12/15	12/12/2015		Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #013	C-57	The Monroe Building	333 Onondaga Street	8/1/2011	Green Roof	Jeffrey DeRoberts	315-479-6445	<a href="mailto:jeff@derobertsllaw.com">jeff@derobertsllaw.com</a>	<b>Green Roof</b> • 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	12/1/2015	12/7/2015	Basic maintenance has been completed for Fall 2015.	Inspection completed for 2015 season.

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GIF #	P-ID	PROJECT NAME	PROJECT ADDRESS	COMPLETION DATE	GI TYPE(S)	POINT OF CONTACT	CONTACT'S PHONE NUMBER	CONTACT'S EMAIL	MAINTENANCE NEEDED	INITIAL CONTACT WITH APPLICANT	SITE VISITS (MM/DD/YYYY)	MAINTENANCE WORK COMPLETED	Comments
GIF #015	C-59	Near Westside Initiative Artist Studio	109-15 Otisco and Wyoming Street	2011	Vegetated Infiltration Basin, Pervious Pavement, Rain Garden	Don Western	315-443-6152	<a href="mailto:dwestern@syr.edu">dwestern@syr.edu</a>	<b>Rain Garden/Bioretenion</b> <ul style="list-style-type: none"> <li>• Clear debris (1-2 times per year)</li> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>• Replacement of mulch as needed, typically every 2 to 3 years</li> </ul> <b>Pervious Pavement</b> <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul>	12/1/2015;12/19/2015	12/30/2015	Basic maintenance has been completed for Fall 2015.	Inspection completed for 2015 season.
GIF #017	C-69	Create Public Art	713 East Fayette Street	5/1/2013	Green Roof	Tash Taskale	315-395-9438	<a href="mailto:tashtaskale@gmail.com">tashtaskale@gmail.com</a>	<b>Green Roof</b> <ul style="list-style-type: none"> <li>• Fertilize, weed, infill planting (minimum 2 times per year)</li> <li>• Maintain plant and weed inventory</li> <li>• Temporary irrigation may be required during drought periods, especially during the establishment period.</li> <li>• Maintain documented log of maintenance visits</li> </ul>	12/1/2015	12/18/2015	Basic maintenance has been completed for 2015. Weeding and trimming as needed. Replaced dead/dying plants.	Inspection completed for 2015 season.
GIF #018	C-45	Putnam Properties	212 East Fayette Street	11/1/2011	Pervious Pavement, Green Roof	Frederick Davies	315-472-6511	<a href="mailto:mail@davies-law-firm.com">mail@davies-law-firm.com</a>	<b>Green Roof</b> <ul style="list-style-type: none"> <li>• Fertilize, weed, infill planting (minimum 2 times per year)</li> <li>• Maintain plant and weed inventory</li> <li>• Temporary irrigation may be required during drought periods, especially during the establishment period.</li> <li>• Maintain documented log of maintenance visits</li> </ul>	12/1/2015; 12/18/2015; 12/29/2015; 1/5/16	1/4/2016	-	Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #020	C-70	St Lucy's Church	316 Seymour Street	4/1/2011	Pervious Pavement	Jim Mathews	315-475-7273	<a href="mailto:bulletin@slcny.org">bulletin@slcny.org</a>	<b>Porous Pavement</b> <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul>	12/1/2015; 12/18/2015	12/28/2015	Basic maintenance has been completed for Fall 2015.	Inspection completed for 2015 season. Follow up in the spring of 2016.
GIF #024	C-78	CNY Regional Transportation Authority	624-62 South Warren Street.	2011	Underground Infiltration Trench	Betty Petrie	315-422-3318	<a href="mailto:bpetrie@centro.org">bpetrie@centro.org</a>	<b>Underground Infiltration System</b> <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul>	12/1/2015	12/28/2015	-	Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #025	M-31	Salina Shoe Company Inc	2809 South Salina Street	6/12/2012	Porous Pavement	Amatullah Yamini	315-295-0441	<a href="mailto:salinashoessalon@gmail.com">salinashoessalon@gmail.com</a>	<b>Porous Pavement</b> <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul>	12/1/2015;	12/7/2015	-	Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #026	C-79	Central New York Jazz Arts Foundation	441 East Washington Street	2012	Green Roof, Rain Garden	Laurence Luttinger	315-479-5299	<a href="mailto:larry@cnyjazz.org">larry@cnyjazz.org</a>	<b>Rain Garden/Bioretenion</b> <ul style="list-style-type: none"> <li>• Clear debris (1-2 times per year)</li> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>• Replacement of mulch as needed, typically every 2 to 3 years</li> </ul> <b>Pervious Pavement</b> <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul>	12/1/2015	12/4/2015	Basic maintenance has been completed for 2015. Weeding and trimming as needed. Replaced dead/dying plants. Additional soil medium and plantings may be needed in small areas due to wind erosion.	Inspection completed for 2015 season. Follow up in the spring of 2016.
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	<a href="mailto:edavis012@twcny.rr.com">edavis012@twcny.rr.com</a>	<b>Porous Pavement</b> <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul>	12/1/2015	12/18/2015	Basic maintenance has been completed for 2015 maintenance season. Porous pavement was vacuumed and is functioning.	Inspection completed for 2015 season.
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	<a href="mailto:jbowen@sccd.us">jbowen@sccd.us</a>	<b>Green Roof</b> <ul style="list-style-type: none"> <li>• Fertilize, weed, infill planting (minimum 2 times per year)</li> <li>• Maintain plant and weed inventory</li> <li>• Temporary irrigation may be required during drought periods, especially during the establishment period.</li> <li>• Maintain documented log of maintenance visits</li> </ul>	12/1/2015	12/21/2015	Basic maintenance has been completed for the 2015 maintenance season. Leaks were reported and repairs were made to the flashing around the chimney and parapet.	Inspection completed for 2015 season.
GIF #031	H-24	ARC of Onondaga County	401 Lowell Ave.	2013	Porous Pavement	Dale Marris	315-476-7441	<a href="mailto:dmarris@arcon.org">dmarris@arcon.org</a>	<b>Porous Pavement</b> <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul>	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	2/3/2016	Basic maintenance has been completed for the 2015 season. Porous Pavement was vacuumed and is functioning.	Inspection completed for 2015 season.
GIF #032	C-94	Consuela's Westside Taqueria and BBQ	523 Marcellus Street	12/1/2012	Porous Pavement	Jan Maloff	-	<a href="mailto:janmaloff10@aol.com">janmaloff10@aol.com</a>	<b>Porous Pavement</b> <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul>	12/1/2015; 12/2/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	12/30/2015	Basic maintenance has been completed for the 2015 maintenance season. Porous Pavement was vacuumed and is functioning.	Inspection completed for 2015 season. Need signature on checklist. Follow up in the spring of 2016.
GIF #033	M-36	Matawong Development Group	2221 South Salina Street	10/1/2011	Underground Infiltration System w/ Gutters	Theardis Martino	315-214-3040	<a href="mailto:matawong@hotmail.com">matawong@hotmail.com</a>	<b>Underground Infiltration System</b> <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul>	12/1/2015	12/21/2015	Basic maintenance has been completed for the 2015 maintenance season. Catch basins and sumps were cleaned.	Inspection completed for 2015 season.
GIF #034	C-96	Pike Block	300 South Salina Street	6/11/2014	Cistern System, Underground Infiltration	Chuck Wallace	315-214-7610	<a href="mailto:chuck.wallace@vipstruc-tures.com">chuck.wallace@vipstruc-tures.com</a>	<b>Underground Infiltration System</b> <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul>	12/1/2015; 12/10/15; 1/19/16	2/4/2016	Basic maintenance has been completed for the 2015 maintenance season. Cistern Systems and underground filtration operational.	Inspection completed for 2015 season.

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GIF #039	C-103	Home Headquarters Marcellus	223 Marcellus Street	7/1/2013	Bioretention/Rain Garden	Terri Luckett	315-474-1939	<a href="mailto:terril@homehq.org">terril@homehq.org</a>	<b>Rain Garden/Bioretention</b> • 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	12/1/2015; 12/17/15; 12/29/15;	12/30/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #041	C-105	CNY Philanthropy Center	431 East Fayette Street Suite 100	5/1/2012	Porous Pavement, Green Roof, Rain Garden	Mary Meyer, Robyn Smith	315-422-9538	<a href="mailto:mmeyer@cnycf.org">mmeyer@cnycf.org</a>	<b>Rain Garden/Bioretention</b> • 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 <b>Porous Pavement</b> • Vacuum Sweep <b>Green Roof</b> • Fertilize, weed, infill planting (minimum 2 times per year) • Maintain plant and weed inventory • Temporary irrigation may be required during	12/1/2015; 12/17/15; 12/29/15; 1/5/16;	1/5/2016	Basic Maintenance has been completed for 2015 maintenance season. Robyn Smith is the new point of contact.	Inspection completed for 2015 season.
GIF #044	C-108	American Beech	124-26 Dell Street	8/1/2012	Porous Pavement	Norman/ Doug Roth	315-422-0709	<a href="mailto:nroth@universityhill.com">nroth@universityhill.com</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/4/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #047	C-118	Gemmi Boy	508-10 Westcott Street	8/1/2012	Porous Pavement	Norman/ Doug Roth	315-422-0709	<a href="mailto:nroth@universityhill.com">nroth@universityhill.com</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/4/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #048	C-119	Mister Lady Bug	500-6 Westcott Street	8/1/2012	Porous Pavement	Norman/ Doug Roth	315-422-0709	<a href="mailto:nroth@universityhill.com">nroth@universityhill.com</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/4/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #051	C-121	Park Central Presbyterian Church	509 East Fayette Street	10/1/2012	Porous Pavement	J. Andrew McTyre	315-475-1677	<a href="mailto:pastor@parkcentralchurch.org">pastor@parkcentralchurch.org</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/21/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #052	C-122	St. Lucy's Church Parking Lot	432 Gifford Street	9/30/2015	Rain Garden, Porous Pavement	Jim Mathews	-	<a href="mailto:bulletin@slcny.org">bulletin@slcny.org</a>	<b>Rain Garden/Bioretention</b> • 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 <b>Porous Pavement</b> • Vacuum Sweep	12/1/2015; 12/18/2015	12/29/2015	Basic maintenance has been completed for 2015 maintenance season.	Photos and Form I uploaded. needs signature on checklist
GIF #055	C-125	Bethany Baptist Church(Phase I)	149 Beatie Street	12/6/2015	Rain Garden	Phil Turner	315-446-5080	<a href="mailto:Pastorpmturner@verison.net">Pastorpmturner@verison.net</a>	<b>Rain Garden/Bioretention</b> • 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	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	12/21/2015- no show 1/4/2016	Basic maintenance has been completed for 2015 maintenance season.	Photos and Form I uploaded. needs signature on checklist
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	<a href="mailto:bstlaurent@woodbinegroup.com">bstlaurent@woodbinegroup.com</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	2/26/2016	-	Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #058	C-128	Loon Creek Properties	601 East Genesee Street	5/1/2013	Porous Pavement/Pavers	William Gilberti	315-442-0100	<a href="mailto:wgilberti@gilbertilaw.com">wgilberti@gilbertilaw.com</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/21/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #059	C-129	McMahon-Ryan Child Advocacy Center	601 East Genesee Street	5/1/2013	Porous Pavement/Pavers	Julie Cecile	315-701-2589	<a href="mailto:jcicile@mcmahonryan.org">jcicile@mcmahonryan.org</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/21/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #060	C-139	Kopp Billing Agency	511 East Fayette Street	12/12/2013	Underground Infiltration	John O'Connor	315-442-2933	<a href="mailto:jocannon@koppbilling.com">jocannon@koppbilling.com</a>	<b>Underground Infiltration System</b> • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	12/1/2015	12/21/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
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	<a href="mailto:edgriffinolan@theartofmassageonline.com">edgriffinolan@theartofmassageonline.com</a>	<b>Green Roof</b> • 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	12/1/2015	12/2/2015	Basic maintenance has been completed for Fall 2015. Soil medium and dead/dying plants were replaced as needed.	Inspection completed for 2015 season.
GIF #062	C-141	Peace Incorporated	200 Wyoming Street	10/1/2013	Porous Pavement/Patio, Added Green Space	Mary Smothers	315-470-3352	<a href="mailto:marys@peace-ca.org">marys@peace-ca.org</a>	<b>Porous Pavement</b> • Vacuum Sweep	12/1/2015	12/30/2015	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
GIF #063	C-149	Brewster Medical Properties	1224 East Genesee Street	12/12/2015	Underground Infiltration	Jeffrey Foster	315-952-3149	<a href="mailto:jfoster@summitmanagementllc.com">jfoster@summitmanagementllc.com</a>	<b>Underground Infiltration System</b> • Clear catch basin/sump/forebay and properly dispose of waste (annually) • Observe cleanout wells for clogging.	12/1/2015	12/29/2015	Basic maintenance has been completed for the 2015 maintenance season. Catch basins were cleared of debris and leaves	Photo, Form I uploaded. Need signature on checklist

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GIF #065	C-151	Housing Visions	114-16 Hawley Ave.	9/1/2013	Porous Pavement	Kelley Sweet Dennis	315-472-3820 315-422-6300	irudgick@housingvisions.org	Porous Pavement • Vacuum Sweep	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	2/2/2016	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
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 • 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	12/1/2015	12/21/2015	Maintenance log not available at the time of the inspection. Some areas of the green roof are in need of plant/soil medium replacement.	Inspection completed for 2015 season. Follow up in the spring of 2016.
GIF #070	C-156	Onondaga Commons (Slocum Ave)	207-15 (odds) Slocum Ave.	11/1/2013	Porous Pavement	Michael Short	315-308-0543	Martinayenawine@gmail.com	Porous Pavement • Vacuum Sweep	12/1/2015; 12/14/2015	12/21/2015	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
GIF #071	C-157	Onondaga Commons (Harris Health Center)	301 Slocum Ave.	11/1/2013	Porous Pavement	Michael Short	315-308-0543	Martinayenawine@gmail.com	Porous Pavement • Vacuum Sweep	12/1/2015; 12/14/2015	12/21/2015	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
GIF #072	C-158	Onondaga Commons (Lean On Me Daycare)	422 West Onondaga Street	9/1/2013	Porous Pavement	Michael Short	315-308-0543	Martinayenawine@gmail.com	Porous Pavement • Vacuum Sweep	12/1/2015; 12/14/2015	12/21/2015	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
GIF #073	C-159	Onondaga Commons (Rural Metro)	488 West Onondaga Street	11/25/2014	Porous Pavement	Michael Short	315-308-0543	Martinayenawine@gmail.com	Porous Pavement • Vacuum Sweep	12/1/2015; 12/14/2015	12/21/2015	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
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 • 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	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	12/29/2015	-	Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #075	C-165	Syracuse Center for Peace and Social Justice	2013 East Genesee Street	12/1/2015	Porous Pavement	Andy Mager	315-472-5478	andy@peacecouncil.net	Porous Pavement • Vacuum Sweep	12/1/2015	1/31/2016	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning. Catch basins were cleared of debris prior to inspection.	Inspection completed for 2015 season.
GIF #076	C-166	360 Warren Associates	125 East Jefferson Street	9/17/2014	Green Roof	Courtney Wilson	315-481-8605	cwilson@cbdcos.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	12/1/2015	12/17/2015	Basic maintenance has been completed for the 2015 maintenance season. The applicant has kept a maintenance log and follows the requirements of the green roof maintenance plan.	Inspection completed for 2015 season.
GIF #077	H-39	St. Patrick's Apartments	216 North Lowell Ave.	7/1/2013	Bioretention, Underground Infiltration	Gary Thurston Gus Hernandez	315-455-5941	gthurston@haverhoyt.com	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	12/1/2015; 12/17/15; 12/29/15; 1/5/16;	1/7/2015	Basic maintenance has been completed for the 2015 maintenance season. Catch basins were cleared of debris prior to inspection. Trash/litter was removed from bio-swale.	Photo and Form I uploaded. needs signature on checklist
GIF #078	C-167	Teall Centre	1605-41 Erie Blvd., East Syracuse NY	7/4/1905	Pervious Pavement, Bioswale, Dry well	Tom Capozzi	317-843-5956	wmorse@wmengineers.com	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	12/1/2015; 12/17/15;	12/21/2015	Basic maintenance has been completed for the 2015 Maintenance season. Some debris in the rain garden. Mulch was replaced where needed. Porous pavement was vacuumed and is functioning.	Applicant contacted, needs signature on checklist.
GIF #079	C-168	Near Westside Initiative Case Supply	104 Marcellus Street	8/1/2013	Porous Pavers Bioretention/Rain Gardens Tree Planting	Dan Queri/ Don Western	315-430-5407	dqueri@queridevco	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	12/1/2015	12/30/2015	Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.

## 2015 GIF MAINTENANCE TRACKING SHEET

GIF #	P-ID	PROJECT NAME	PROJECT ADDRESS	COMPLETION DATE	GI TYPE(S)	POINT OF CONTACT	CONTACT'S PHONE NUMBER	CONTACT'S EMAIL	MAINTENANCE NEEDED	INITIAL CONTACT WITH APPLICANT	SITE VISITS (MM/DD/YYYY)	MAINTENANCE WORK COMPLETED	Comments	
GIF #080	C-169	Grace Episcopal Church	819 Madison Street	9/1/2013	Porous Pavement	Donald Fudge	-	<a href="mailto:dwfudge@gmail.com">dwfudge@gmail.com</a>	<ul style="list-style-type: none"> <li>Porous Pavement</li> <li>Vacuum Sweep</li> </ul>	12/1/2015	12/17/2015		Basic maintenance has been completed for the 2015 maintenance season. The porous pavement was vacuumed and is functioning. Mulch was replaced in the rain garden as needed.	Inspection completed for 2015 season.
GIF #081	C-172	Brooklyn Pickle	1600 West Genesee Street	7/1/2012	Rain Garden, Infiltration Trench	Craig Kowaola	315-463-1851	<a href="mailto:Brooklynpickle@hotmail.com">Brooklynpickle@hotmail.com</a>	<ul style="list-style-type: none"> <li>Rain Garden/Bioretenion</li> <li>Clear debris (1-2 times per year)</li> <li>Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>Replacement of mulch as needed, typically every 2 to 3 years</li> </ul>	12/1/2015	12/30/2015		Basic maintenance has been completed for 2015 maintenance season.	Inspection completed for 2015 season.
GIF #082	C-173	100 Clinton Square	100 Clinton Square		Underground Infiltration	Joshua Podkaminer	315-295-1900 ext:303	<a href="mailto:jwp@emhoffassoc.com">jwp@emhoffassoc.com</a>	<ul style="list-style-type: none"> <li>Porous Pavement</li> <li>Vacuum Sweep</li> </ul>	12/1/2015	12/30/2015		Basic maintenance has been completed for 2015 maintenance season. Catch basins were cleared of cleaves and debris prior to inspection.	Inspection completed for 2015 season.
GIF #083	H-48	Smith Housing	542-48 Seymour Street	11/1/2013	Porous Pavement	Greg Smith	315-559-9850	<a href="mailto:kensmithx@gmail.com">kensmithx@gmail.com</a>	<ul style="list-style-type: none"> <li>Porous Pavement</li> <li>Vacuum Sweep</li> </ul>	12/1/2015	12/30/2015		Basic maintenance has been completed for 2015 maintenance season. The porous pavement has been vacuumed and is functioning.	Inspection completed for Fall 2015. Photo, Form I uploaded. Needs signature on checklist
GIF #084	C-175	WCNY Case Supply Building	415 West Fayette Street and Wyoming Street	10/1/2013	Bioswales, Tree Pits	Bob Daino	315-453-2424	<a href="mailto:robert_daino@wcnyc.org">robert_daino@wcnyc.org</a>	<ul style="list-style-type: none"> <li>Rain Garden/Bioretenion</li> <li>Clear debris (1-2 times per year)</li> <li>Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>Replacement of mulch as needed, typically every 2 to 3 years</li> </ul>	12/1/2015	12/30/2015		Basic maintenance has been completed for 2015 maintenance season. Rain garden was weeded and plantings were replaced as needed.	Inspection completed for 2015 season.
GIF #085	C-176	Graham Millwork Co	126 Richmond Ave.	10/1/2013	Green Roof	Tim Graham	315-476-0224	<a href="mailto:grahamill@twcny.rr.com">grahamill@twcny.rr.com</a>	<ul style="list-style-type: none"> <li>Green Roof</li> <li>Fertilize, weed, infill planting (minimum 2 times per year)</li> <li>Maintain plant and weed inventory</li> <li>Temporary irrigation may be required during drought periods, especially during the establishment period.</li> <li>Maintain documented log of maintenance visits</li> </ul>	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	12/30/2015- no show	2/23/2016	Basic maintenance has been completed for the 2015 maintenance season. Catch basins were cleared of debris prior to inspection. Trash/litter was removed from bio-swale.	Inspection completed for 2015 season.
GIF #090	C-192	Onondaga Commons Rural Metro	414-16 West Onondaga Street	10/15/2014	Porous Pavement, Added Green Space	Michael Short	315-308-0543	<a href="mailto:Martinyenawine@gmail.com">Martinyenawine@gmail.com</a>	<ul style="list-style-type: none"> <li>Porous Pavement</li> <li>Vacuum Sweep</li> </ul>	12/1/2015	12/21/2015		Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
GIF #091	C-181	Onondaga Commons 500 W. Onondaga St.	506 West Onondaga Street	8/26/2014	Porous Pavement, Added Green Space	Michael Short	315-308-0543	<a href="mailto:Martinyenawine@gmail.com">Martinyenawine@gmail.com</a>	<ul style="list-style-type: none"> <li>Porous Pavement</li> <li>Vacuum Sweep</li> </ul>	12/1/2015	12/21/2015		Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning.	Inspection completed for 2015 season.
GIF #096	C-217	Bethany Baptist Church (Phase II)	149 Beatie Street	9/24/2014	Porous Pavement, Bioswales	Michael Short	315-308-0543	<a href="mailto:Pastorpmturner@verison.net">Pastorpmturner@verison.net</a>	<ul style="list-style-type: none"> <li>Porous Pavement</li> <li>Vacuum Sweep</li> </ul>	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	12/21/2015- no show	1/4/2016	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning. Bio-swales were clear of trash and debris.	Inspection completed for 2015 season.
GIF #099	H-52	VNA Home Care	1050 W. Genesee Street	12/1/2013	Underground Infiltration System Added Green Space	Ryan Blehar	315-477-9504	<a href="mailto:rblehar@477home.org">rblehar@477home.org</a>	<ul style="list-style-type: none"> <li>Underground Infiltration System</li> <li>Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>Observe cleanout wells for clogging.</li> </ul>	12/1/2015	12/15/2015		Basic maintenance has been completed for 2015 maintenance season. Catch basins were cleared of leaves and debris prior to inspection. Underground infiltration is functioning as designed.	Inspection completed for 2015 season.
GIF #100	C-190	Salt Quarters	109-15 Otisco Street	6/1/2013	Bioretention Rain Gardens	Don Western	315-443-6152	<a href="mailto:dwestern@syr.edu">dwestern@syr.edu</a>	<ul style="list-style-type: none"> <li>Rain Garden/Bioretenion</li> <li>Clear debris (1-2 times per year)</li> <li>Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>Replacement of mulch as needed, typically every 2 to 3 years</li> </ul>	12/1/2015	12/30/2015		Basic maintenance has been completed for 2015 maintenance season. Rain garden/bio-swale was weeded and plantings were replaced as needed. Additional mulch was requested.	Inspection completed for 2015 season. Follow up in the spring of 2016.
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	<a href="mailto:Mike@ebcpa.biz">Mike@ebcpa.biz</a>	<ul style="list-style-type: none"> <li>Rain Garden/Bioretenion</li> <li>Clear debris (1-2 times per year)</li> <li>Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>Replacement of mulch as needed, typically every 2 to 3 years</li> <li>Porous Pavement</li> <li>Vacuum Sweep</li> </ul>	12/1/2015; 12/22/2015	12/30/2015		Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed and is functioning. There was snow cover in the rain garden, but no visible issues.	Inspection completed for 2015 season.

## 2015 GIF MAINTENANCE TRACKING SHEET

GIF #	P-ID	PROJECT NAME	PROJECT ADDRESS	COMPLETION DATE	GI TYPE(S)	POINT OF CONTACT	CONTACT'S PHONE NUMBER	CONTACT'S EMAIL	MAINTENANCE NEEDED	INITIAL CONTACT WITH APPLICANT	SITE VISITS (MM/DD/YYYY)	MAINTENANCE WORK COMPLETED	Comments
GIF#102	C-195	JNJ Syracuse	725 East Fayette Street	9/3/2014	Porous Pavement	Huang Si Bin	315-200-1560	<a href="mailto:Anthony@openatelier.com">Anthony@openatelier.com</a>	<ul style="list-style-type: none"> <li>• Porous Pavement</li> <li>• Vacuum Sweep</li> </ul>	12/1/2015	12/30/2015	Basic maintenance has been completed for the 2015 maintenance season. The porous pavement lot has been vacuumed.	Inspection completed for 2015 season.
GIF #103	C-196	VanKeuren Square	2223 East Genesee Street	6/9/2014	Cistern System, Underground Infiltration, Porous Pavement, Bioretention	<del>Kelley Sweet</del> Michele property manager	<del>315-472-3820</del> 315-474-1815	<a href="mailto:ksweet@housingvisions.org">ksweet@housingvisions.org</a>	<ul style="list-style-type: none"> <li>• Rain Garden/Bioretention                             <ul style="list-style-type: none"> <li>• Clear debris (1-2 times per year)</li> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>• Replacement of mulch as needed, typically every 2 to 3 years</li> </ul> </li> <li>• Porous Pavement                             <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul> </li> <li>• Underground Infiltration System                             <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul> </li> </ul>	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16; 2/1/2016	2/2/2016	Basic maintenance has been completed for the 2015 maintenance season. Point of Contact has changed for this project. Planting and mulch generously applied throughout bioswale.	Inspection completed for 2015 season.
GIF #105	C-202	JC Smith, Inc. 338 Peat	338 Peat Street	12/4/2014	Rain Garden, Porous Pavement	Jeffrey Smith	315-428-9903	<a href="mailto:jefferysmith@jcsmithinc.com">jefferysmith@jcsmithinc.com</a>	<ul style="list-style-type: none"> <li>• Rain Garden/Bioretention                             <ul style="list-style-type: none"> <li>• Clear debris (1-2 times per year)</li> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• General landscaping such as weeding, infill planting, temporary irrigation, etc. (annually or as needed)</li> <li>• Replacement of mulch as needed, typically every 2 to 3 years</li> </ul> </li> <li>• Porous Pavement                             <ul style="list-style-type: none"> <li>• Vacuum Sweep</li> </ul> </li> </ul>	12/1/2015; 12/17/2015; 12/22/2015	12/22/2015	Basic maintenance has been completed for the 2015 maintenance season. Rain garden well maintained. Pavement maintained by applicant.	Inspection completed for 2015 season.
GIF #107	M-51	South Side Comm. Coalition, Inc.	2331 South Salina Street	2/11/2014	Porous Pavement, Added Green Space	<del>Linda Littlejohn</del> Joe Bryant	315-314-6303	<a href="mailto:jbryant@syr.edu">jbryant@syr.edu</a>	<ul style="list-style-type: none"> <li>• Porous Pavement</li> <li>• Vacuum Sweep</li> </ul>	12/1/2015; 12/18/2015; 12/28/2015; 1/5/2016	2/22/2016	-	Applicant contacted, maintenance to be conducted in Spring of 2016.
GIF #113	H-053	Genesee Plaza	1001-1055 W. Genesee Street	8/1/2013	Underground Infiltration	Jessica Clark	315-472-1235 ex:2317	<a href="mailto:jclark@unitedautosupply.com">jclark@unitedautosupply.com</a>	<ul style="list-style-type: none"> <li>• Underground Infiltration System                             <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul> </li> </ul>	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	1/29/2016	Basic maintenance has been completed for 2015 maintenance season. Catch basins were cleared of cleaves and debris prior to inspection. Underground infiltration is functioned as designed.	Inspection completed for 2015 season.
GIF #117	C-212	United Auto Supply	450 Tracy Street	8/1/2013	Underground Infiltration	Jessica Clark	315-472-1235 ex:2317	<a href="mailto:jclark@unitedautosupply.com">jclark@unitedautosupply.com</a>	<ul style="list-style-type: none"> <li>• Underground Infiltration System                             <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul> </li> </ul>	12/1/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	1/29/2016	Basic maintenance has been completed for 2015 maintenance season. Catch basins were cleared of cleaves and debris prior to inspection. Underground infiltration is functioned as designed.	Inspection completed for 2015 season.
GIF #121	C-214	Taksum Development	709 East Genesee Street	8/21/2014	Porous Pavement, Added Green Space	Barry Muskat	315-425-9347	<a href="mailto:Barry@Uniteuniform.com">Barry@Uniteuniform.com</a>	<ul style="list-style-type: none"> <li>• Porous Pavement</li> <li>• Vacuum Sweep</li> </ul>	12/1/2015	12/30/2015	Coordinating inspection date with applicant.	Inspection completed for Fall 2015. must upload signature on checklist
GIF #122	C-172	Butternut Commons	Butternut Street and North Townsend Street	11/3/2014	Underground Infiltration	Giovanni LaFace	315-952-3797	<a href="mailto:giolaface@butternutstill.com">giolaface@butternutstill.com</a>	<ul style="list-style-type: none"> <li>• Underground Infiltration System                             <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul> </li> </ul>	12/1/2015; 12/5/2015; 12/17/15; 12/29/15; 1/5/16; 1/29/16	1/28/2015	Coordinating inspection date with applicant.	Inspection completed for fall 2015. needs signature on checklist
GIF #123	C-204	University Hill Apartments	205 Westcott Street	12/5/2015	Porous Pavement	Jatin Saluja	315-642-2000	<a href="mailto:Universityhillapts@gmail.com">Universityhillapts@gmail.com</a>	<ul style="list-style-type: none"> <li>• Porous Pavement</li> <li>• Vacuum Sweep</li> </ul>	12/1/2015; 12/22/15; 1/29/16	2/1/2016	Basic maintenance has been completed for the 2015 maintenance season. Pavement maintained by applicant.	Inspection completed for 2015 season.
GIF #125	C-219	Nojaims' Grocery Store	307 Gifford Street	8/1/2014	Underground Infiltration, Added Green Space	Paul Nojaim	315-475-3405	<a href="mailto:pnoj@aol.com">pnoj@aol.com</a>	<ul style="list-style-type: none"> <li>• Underground Infiltration System                             <ul style="list-style-type: none"> <li>• Clear catch basin/sump/forebay and properly dispose of waste (annually)</li> <li>• Observe cleanout wells for clogging.</li> </ul> </li> </ul>	12/1/2015; 12/17/15; 12/28/15;	12/28/2015	Coordinating inspection date with applicant.	Inspection completed for Fall 2015. needs signature on checklist