December 27, 2021
Via email

EES Case Manager
Environmental and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611
Re: DOC No. 90-5-1-1-08177/1

Chief
Environmental Enforcement Section
Office of the Ohio Attorney General
30 East Broad Street, 25th Floor
Columbus, Ohio 43215-3400

Chief
Water Enforcement & Compliance Assurance Branch
U.S. Environmental Protection Agency Region 5
77 West Jackson Blvd., Mail Code ECW-15J
Chicago, IL 60604-3590
Re: Northeast Ohio Regional Sewer District Consent Decree

Chief
Division of Surface Water
Ohio Environmental Protection Agency
50 West Town Street, Suite 700
Columbus, Ohio 43215

Ohio Environmental Protection Agency
Northeast District Office, Division of Surface Water
ATTN: Enforcement Supervisor
2110 East Aurora Road
Twinsburg, OH 44087

Re: **Appendix 3 Green Infrastructure Performance Report**
(**DOJ No. 90-5-1-08177/1)**

To Whom It May Concern:

Pursuant to the Consent Decree Paragraph 23 Approval of Deliverables and the *Green Infrastructure Post-Construction Monitoring Programs July 2013 Revised July 2015* Section 1.5, the Northeast Ohio Regional Sewer District (NEORSD or District) hereby submits, via email and ShareFile FTP site, the *Appendix 3 Green Infrastructure Performance Report.*

Based on the data collected, analyzed, and presented in this report, the Appendix 3 Green Infrastructure projects have not met the CSO volume reduction performance criteria in Appendix 3 of the CD, and a Corrective Action Plan (CAP) is required. A GI CAP will be submitted to the EPA by January 3, 2022.

Sincerely,

Kyle Dreyfuss-Wells

Digitally signed by Kyle Dreyfuss-Wells
Date: 2021.12.27 16:18:07 -05'00'

Kyle Dreyfuss-Wells, Chief Executive Officer

Cc: E. Luckage
D. Marshall/Project Clean Lake File