

**Chemung County Stormwater
Construction Inspection
Erosion and Sediment Control**



Project Name Dollar General	Date 8-23-2019
Location Pennsylvania Ave Southport (T), NY	Permit # NYR11F148
Weather Conditions overcast	Entry Time: 11:27 am
On-Site Representative Present: none	Exit Time: 11:42 am

Construction Site Notes:

	-No work was being done on site the day of inspection.

Yes	No	N/A		
X			All erosion and sediment control measures installed/constructed	
	X		All erosion and sediment control measures maintained properly	See Note
	X		Are there currently more than 5 acres disturbed w/o prior approval	
	X		Have stabilization measures been initiated in inactive areas	
X			Are permanent stormwater control measures being implemented	
	X		Was there a discharge into the receiving water on the day of inspection	See Note
	X		Evidence of turbidity or oil in the receiving waters	
	X		Are weekly inspections being performed?	See Note
X			Are the inspections being performed by a qualified individual?	

Corrections Needed:

- Concrete washout requires maintenance. Truck washed out on the ground directly next to washout pit.
- Sediment is leaving the site through the stormwater basin outlet structure. This practice is supposed to be retrofitted as a sediment trap but it is not functioning correctly. Consultant needs to give direction on installing correctly.
- Traffic entering and exiting project through south end of property where there is no construction entrance.
- Qualified Inspections- I do not see reports on site and I have not been emailed inspections.

Satisfactory	Marginal	Unsatisfactory X
Date 8/23/19	Inspector <i>Jessua Corrigan</i>	



COUNTY OF CHEMUNG
Chemung County Stormwater Coalition
851 Chemung Street
Horseheads, New York 14825
Ph. 607.796.2216

PROJECT: Dollar General
Town of Southport
Municipal Inspection
August 23, 2019

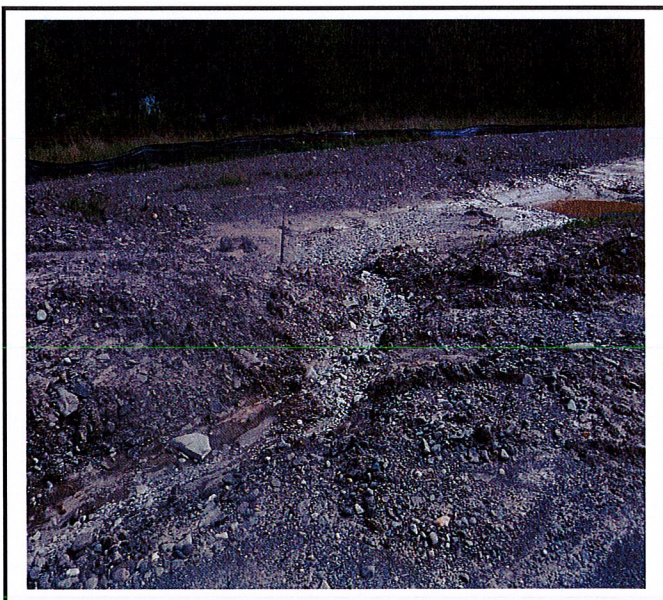
BY: Jessica Verrigni, CPESC, CPSWQ



Construction entrance onto Pennsylvania Ave functioning.



Concrete washout at capacity. Trucks washing next to it.



Erosion occurring into the stormwater basin.



View of stormwater basin from the outlet side of basin.



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Rock outlet for sediment trap has been installed. It is higher elev. than the actual basin outlet structure so sediment water is exiting through outlet.



Evidence of sediment leaving pond untreated.



Evidence of sediment leaving pond untreated.



Construction traffic entering and exiting through area without a stabilized entrance.