

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



Project Name Dollar General	Date 10-15-19
Location Pennsylvania Ave- Southport	Permit # NYR11F148
Weather Conditions sunny	Entry Time: 10:51 am
On-Site Representative Present: Frank- L. Squared Construction	Exit Time: 12:05 pm

Construction Site Notes:

	-Site is working on getting the store open.

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

Corrections Needed: -Site has been hydroseeded but the amount of mulch doesn't meet mulching standard. Too much soil is exposed.

-Decompaction/soil restoration doesn't appear to have been completed. The ground is severely compacted on the South end of property. Also, the areas still have large clumps of soil and rocks which will make mowing impossible.

-Erosion control blanket in the 3 deep pools of the wetland has issues. There are areas not stapled and falling in the water, areas where blanket was not placed, and areas where it is rolled up from not being installed correctly.

-Wetland plants are hard to find and some are just laying on top of the ground. Marking them would make easier to locate and ensure they were installed correctly.

-Tree planter box- the downspouts are not connected to it. The 8" outlet pipe doesn't have the animal guard.

-Qualified Inspections-. I only received one report. The condition of the site leads me to assume inspections were not completed.

XX unsatisfactory
10/16/19 Jessica Verruzni



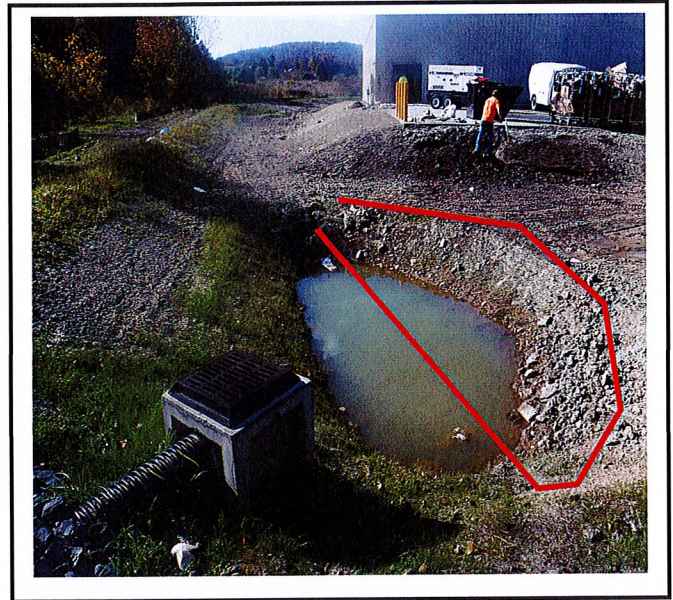
COUNTY OF CHEMUNG
Chemung County Stormwater Coalition
851 Chemung Street
Horseheads, New York 14825
Ph. 607.796.2216

PROJECT: Dollar General Southport
 Town of Southport
 Municipal Inspection
 October 15, 2019

BY: Jessica Verrigni, CPESC, CPSWQ



Hydroseeding that was sprayed does not provide the soil coverage required. The soil is to be protected. In this photo you see more soil than mulch.



Erosion control blanket does not appear was installed in this area. Electricians digging in side slope of wetland, who will repair and regrade this?



Trash and debris is blowing all around the site.



Wetland planting lying on top of ground and not planted. Also note hydroseeding mulch sparse.



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Areas where rocks were not picked out and fine grading did not happen. Hydroseeding does not meet mulching requirement.



Animal guard not installed on end of 8 in. pipe.
Erosion control blanket not installed correctly because it is not stapled down.



Downspouts are to be connected to the tree planter box.

