

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



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| Project Name Dollar General Southport | Date 12-11-19 |
| Location Pennsylvania Ave, Southport (T) NY | Permit # NYR11F148 |
| Weather Conditions sunny, cold | Entry Time: 12:35 pm |
| On-Site Representative Present: ~ NONE | Exit Time: |

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| Construction Site Notes: | |
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| | -work is completed on the site. |
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| Yes | No | N/A | | |
|-----|----|-----|---|--|
| | X | | All erosion and sediment control measures installed/constructed | |
| | | | All erosion and sediment control measures maintained properly | |
| | 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 | |
| | X | | Evidence of turbidity or oil in the receiving waters | |
| | x | | Are weekly inspections being performed? | |
| | | | Are the inspections being performed by a qualified individual? | |

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| Corrections Needed: |
| -roof drains have not been connected to the tree planter box. |
| -Grades have been disrupted from construction traffic and have created low spots, compacted spots and other drainage issues. |
| -Trash and debris from the store is blowing around the entire site. |
| -All items noted from October have not yet been addressed. |
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Satisfactory Marginal Unsatisfactory X

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| Date 12-11-19 | Inspector <i>Jessica Cerrigni</i> |
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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
December 11, 2019

BY: Jessica Verrigni, CPESC, CPSWQ



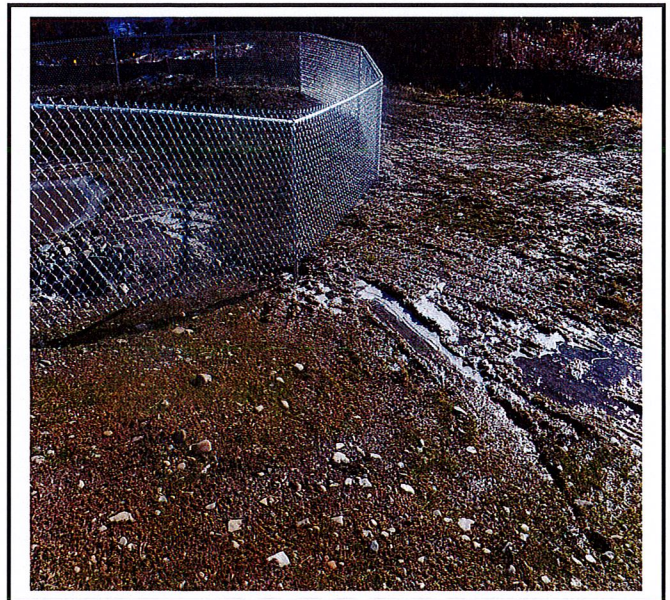
Trash and debris in the pond.



Area where wetland plants are supposed to be planted.



Roof leaders are still not connected to the tree planter box. Erosion is occurring on the end closest to the stormwater basin.



Area not de-compacted, topsoiled or in good condition.