

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



<b>Project Name</b> Hilliard Warehouse	<b>Date</b> 9-27-2022
<b>Location</b> College Ave, City of Elmira	<b>Permit #</b> NYR11I586
<b>Weather Conditions</b> sunny, cold, windy	<b>Entry Time:</b> 8:11 am
<b>On-Site Representative Present:</b> none	<b>Exit Time:</b> 8:16 am

Construction Site Notes:			
-Warehouse is completed. Awaiting final vegetative stabilization.			

Yes	No	N/A		
		X	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			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?	
X			Are the inspections being performed by a qualified individual?	

Corrections Needed:			
Soils on the site are compacted and 80% vegetation will be difficult to achieve. It appears that the contractor aerated the soil, added more seed and watered it. However, the outcome is the same, it has not and most likely will not reach 80% perennial vegetative cover.			

Satisfactory	X	Marginal	Unsatisfactory
<b>Date</b> 9-27-2022	<b>Inspector</b> <i>Jessica Verrigni</i>		



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

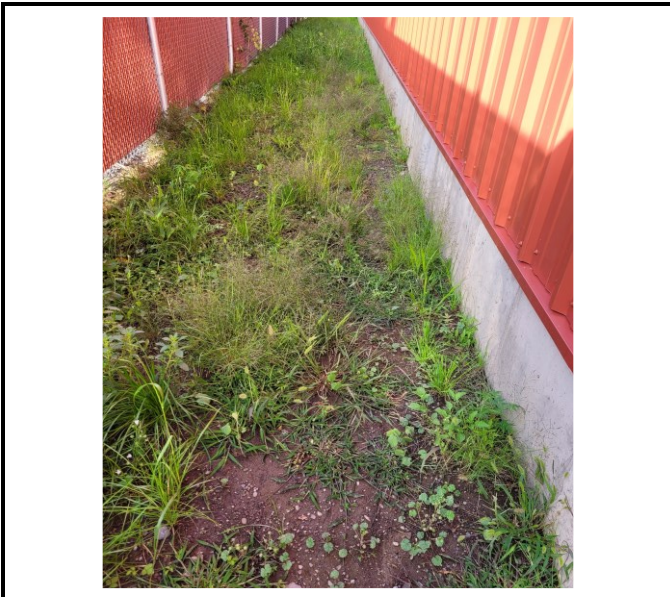
<b>PROJECT:</b>	Hilliard Warehouse
	City of Elmira
	MS4 Construction Insp.
	September 27, 2022
<b>BY:</b>	Jessica Verrigni, CPESC, CPSWQ



Not 80% vegetative cover and not decompacted.



It appears contractor tried to aerate soil to promote vegetative growth. It did not work and decompaction is necessary.



Not 80% vegetative cover and not decompacted.



Not 80% vegetative cover and not decompacted.



**John F. & John P. Wenzel Contractors, Inc.**

*John F & John P Wenzel Contractors, Inc \* 170 Prescott Ave., Elmira, NY 14903 \* 607-732-7781*

JULY 1, 2022

Today Jessica (Chemung storm water), Dan Gabriel (Hilliard), and myself met onsite at the Hilliard warehouse project. The overall vegetation growth on the project has stalled below the 80% establishment requirement to close the SWWWPP. Based on inspection of the soil it its very dense and seemingly compacted. The agreed upon solution is to place the project in a non-active status till mid-September. When the climate is more tolerable for growing grass in the fall Wenzel will decompactify the topsoil and reseed, all areas not meeting the growth requirements. The time duration of the work is anticipated to remain under 7 days and the project can remain in a non-active status till vegetation is established.

Trevor Carmody  
Project Manager