

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



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| Project Name Hilliard Expansion | Date 8-26-2019 |
| Location Magee Street Elmira (City), NY | Permit # NYR11F218 |
| Weather Conditions sunny, cool | Entry Time: 12:05 pm |
| On-Site Representative Present: none | Exit Time: 12:16 pm |

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| Construction Site Notes: | |
| | -No earthwork at this time. |
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| 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 | See note |
| X | | | Are weekly inspections being performed? | |
| X | | | Are the inspections being performed by a qualified individual? | |

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| Corrections Needed: |
| -Sediment is being tracked off site onto Magee Street and W. Third Street. This sediment needs to be swept up and disposed of properly. |
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Satisfactory Marginal X Unsatisfactory

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| Date 8/26/19 | Inspector <i>Jessica Verrugie</i> |
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COUNTY OF CHEMUNG
Chemung County Stormwater Coalition
851 Chemung Street
Horseheads, New York 14825
Ph. 607.796.2216

PROJECT: Hilliard Expansion
City of Elmira
Municipal Inspection
August 26, 2019

BY: Jessica Verrigni, CPESC, CPSWQ



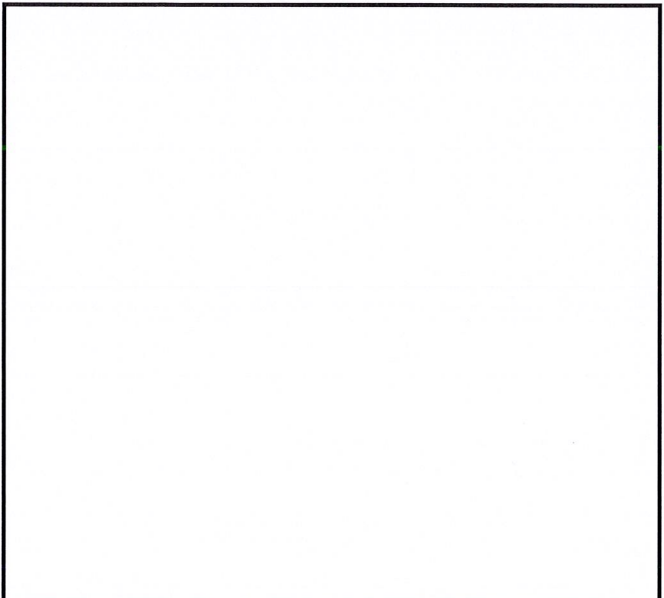
Sediment on Magee street needs to be swept up and disposed of properly



Sediment on W. third street needs to be swept up and disposed of properly.



Concrete washout in working order.



Empty rectangular box.