

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



<b>Project Name</b> CDS Monarch	<b>Date</b> 5-30-19
<b>Location</b> Maple Ave. City of Elmira	<b>Permit #</b> NYR11C547
<b>Weather Conditions</b> overcast, mild	<b>Entry Time:</b> 11:33 am
<b>On-Site Representative Present:</b> maintenance staff	<b>Exit Time:</b> 11:54

<b>Construction Site Notes:</b>			
			-Construction is completed but grading, stabilization and stormwater basin work has not been completed.

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?	

<b>Corrections Needed:</b>
-Major erosion is occurring off the parking lot into the forebay. This erosion needs to be repaired and sediment cleaned out of basin.
-Everywhere that compost sock was removed needs the mulch raked flat AND the erosion control blanket laid flat and re-stapled.
-Check dam in the basins are not installed correctly.
-Erosion is occurring around the catch basin on the north end of the property.
-Stabilization is not consistent around the property.
-All items noted in City letter dated 1/14/2019 need to be addressed.

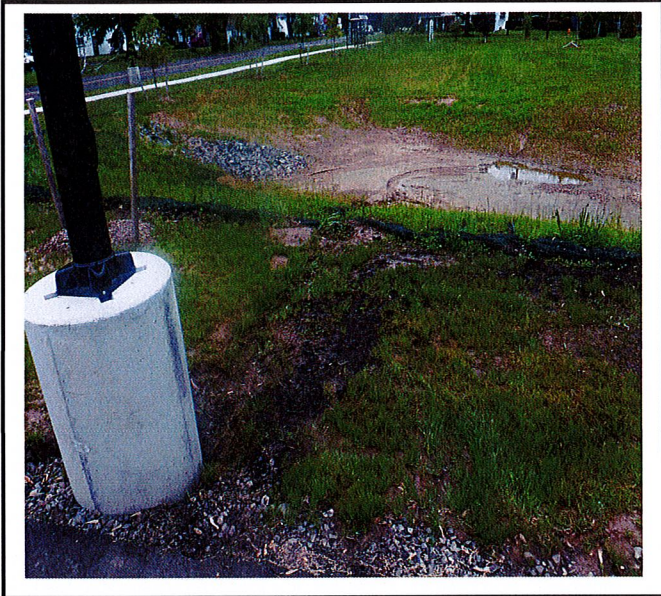
Satisfactory	Marginal    x	Unsatisfactory
<b>Date</b>	<b>Inspector</b>	



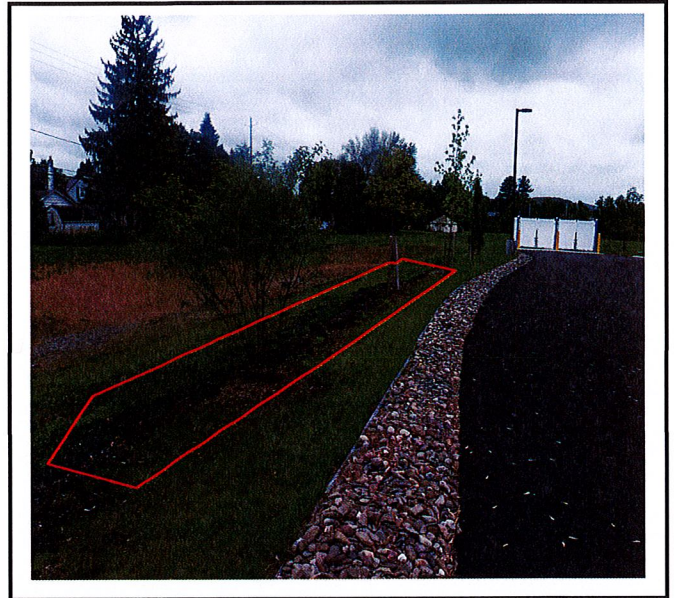
COUNTY OF CHEMUNG  
Chemung County Stormwater Coalition  
851 Chemung Street  
Horseheads, New York 14825  
Ph. 607.796.2216

PROJECT: CDS Monarch  
City of Elmira  
Municipal Construction Insp.  
May 30, 2019

BY: Jessica Verrigni, CPESC, CPSWQ



Erosion continues off from parking lot. Sediment will need to be removed form basin.



All areas where compost sock was removed need to be raked flat AND the erosion control blanket stapled flat onto the slope.



Check dams not installed correctly.



Erosion is occurring around catch basin. Grading needs correction.