

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



<b>Project Name</b> KFC	<b>Date</b> 8-23-2019
<b>Location</b> Grand Central Ave. Horsehads (V), NY	<b>Permit #</b> NYR11E218
<b>Weather Conditions</b> clear, cool	<b>Entry Time:</b> 9:55 am
<b>On-Site Representative Present:</b> none	<b>Exit Time:</b> 10:04 am

Construction Site Notes:	
	-No earthwork is occurring at this time.

Yes	No	N/A		
X			All erosion and sediment control measures installed/constructed	
	X		All erosion and sediment control measures maintained properly	See Note
	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?	
SEE NOTE			Are the inspections being performed by a qualified individual?	

Corrections Needed:	
-Concrete washout requires replacement. Plastic lining is all ripped and it is well past 75% capacity.	
-Qualified Inspections- I have requested numerous times to be copied on qualified swppp inspection reports and have not been. There are no copies on site in the swppp mailbox. I am forced to make the assumption that they are not being completed. Inspections are required on this site weekly with a hard copy kept on site.	

Satisfactory	Marginal	Unsatisfactory X
<b>Date</b> 8/23/19	<b>Inspector</b> <i>Jessica Verrugni</i>	



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

<b>PROJECT:</b>	KFC
	Village of Horseheads
	Municipal Inspection
	August 23, 2019
<b>BY:</b>	Jessica Verrigni, CPESC, CPSWQ



Construction entrance in working condition.



Dry well has been filled in.



Concrete washout requires replacement. Plastic liner is ripped and soil is exposed.

