



Project Name Villa's @ Gardner Road	Date 4-18-16
Location Lyndhurst Drive Horseheads (V)	Per mit #NYR11A108
Weather Conditions <b>Sunny</b>	Entry Time: <b>12:11</b>
On-Site Representative Present: none	Exit Time: <b>12:23</b>

Construction Site Notes:

- no work is being done at this time. no equipment on site.

Yes	No	N/A	
✓			All erosion and sediment control measures installed/constructed
✓			All erosion and sediment control measures maintained properly
			Are there currently more than 5 acres disturbed w/o prior approval
		✓	Have stabilization measures been initiated in inactive areas
		✓	Are permanent stormwater control measures being implemented
	✓		Was there a discharge into the receiving water on the day of inspection
	✓		Evidence of turbidity or oil in the receiving waters
✓			Are weekly inspections being performed?
✓			Are the inspections being performed by a qualified individual?

Corrections Needed:

-soil stabilization required on all open soil.

Satisfactory      Marginal **X**      Unsatisfactory

Date **4/18/16**      Inspector **Jessica Verrigni**



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

**PROJECT:** Villa's at Gardner Road  
Village of Horseheads  
Municipal Construction Inspection  
April 18, 2016

**BY:** Jessica Verrigni, CPESC, CPSWQ



Construction Entrance has been installed.



Silt Fence is in good shape.



Bare soil areas require stabilization.



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A large area of lined paper for handwritten notes, consisting of multiple horizontal lines across the right side of the page.