

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



Project Name Villa's at Gardner Road			Date 3-18-2020	
Location Lynhurst Ave, Horseheads (V), NY			Permit # NYR11P622	
Weather Conditions sunny			Entry Time: 1:28 pm	
On-Site Representative Present: None			Exit Time: 1:36 pm	
Construction Site Notes:				
-No work is occurring at the site at this time. Work has stopped on the home construction.				
-THIS SITE HAS COMPLETE FAILURE TO IMPLEMENT APPROVED SWPPP				
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	SEE NOTE
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:				
-Work continues outside of the approved limits of the 2 open lots.				
-Concrete washout- concrete washout piles all over the open lots.				
-Silt fence- silt fence has been in need of repair for months.				
-Construction entrance- traffic enters and exits the property wherever the person driving feels like. None of which are through a construction entrance.				
-Soil stabilization- Many areas are considered open bare soil that require stabilization. The soil requires protection.				
-Pollution prevention- construction debris and garbage blowing around the entire project				
Satisfactory		Marginal	Unsatisfactory XX	
Date 3-18-2020		Inspector <i>Jessica Verrigni</i>		



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

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BY: Jessica Verrigni, CPESC, CPSWQ



Silt fence- many areas of silt fence need replacement or maintenance.



Construction Entrance- traffic is only supposed to enter and exit through stabilized construction entrances. Traffic is still bypassing these areas and tracking.



Soil stabilization- Any area that has bare soil not being worked for longer than 14 days requires stabilization. This soil has been exposed for months.



Work continues outside the limits of disturbance. These other lots are not approved for any disturbance at this time. See lot stake marker.



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Driving and working in areas that are beyond the limits of disturbance of the 2 lots approved for work.



Vehicles accessing property outside of the limits of disturbance AND no construction entrance. You can see evidence of mud tracking onto the road.



Construction debris and garbage blowing around the entire project area.



Concrete washout is all over the open lots. There is not one concrete washout on the open lots or any other.