

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



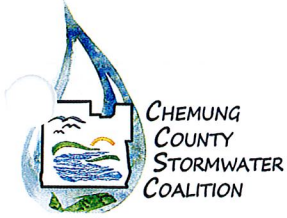
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|--|----------------------------|
| Project Name Villa's at Gardner Road | Date 11/3/2020 |
| Location Hickory Lynhurst Ave. Horseheads, NY | Permit # NYR11A108 |
| Weather Conditions overcast | Entry Time: 2:22 pm |
| On-Site Representative Present: None | Exit Time: 2:31 pm |

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| Construction Site Notes: | | | |
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| -Spoke with John Mackinster on the phone regarding the slope and catch basin protections. | | | |
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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 | |
| | | | Are there currently more than 5 acres disturbed w/o prior approval | |
| X | 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? | |

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|---|--|--|--|
| Corrections Needed: | | | |
| -Drop Inlet/catch basin protections need to be installed on all open exposed basins in areas not stabilized and during active construction. | | | |
| -Steep slope behind houses needs to be regraded to repair the erosion and have seed and stabilization blankets added. | | | |
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|--------------|---------|------------------|-------------------|----------------|
| Satisfactory | -- | Marginal | X | Unsatisfactory |
| Date | 11/3/20 | Inspector | Jessica Verrognie | |



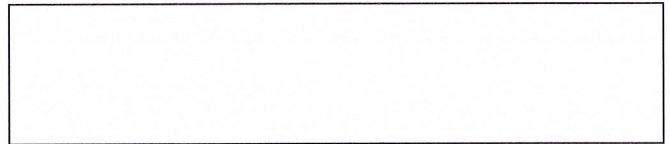
COUNTY OF CHEMUNG
Chemung County Stormwater Coalition
851 Chemung Street
Horseheads, New York 14845
Ph. 607.796.2216

PROJECT: Villa's at Gardner Road
Village of Horseheads
Municipal Construction Inspection
November 3, 2020

BY: Jessica Verrigni, CPESC, CPSWQ



Catch basin protections need to be installed and functioning on all catch basins that are in exposed soil or active construction area.



Steep slope needs to be repaired and seeded with a RECP blanket.



Areas around the house has been stabilized with seed and mulch.