

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



<b>Project Name</b> Villa's at Gardner Road	<b>Date</b> 11-15-19
<b>Location</b> Lynhurst Ave Horseheads (V), NY	<b>Permit #</b> NYR11P622
<b>Weather Conditions</b> sunny, cold	<b>Entry Time:</b> 10:20 am
<b>On-Site Representative Present:</b> none	<b>Exit Time:</b> 10:28 am

Construction Site Notes:

-Lot 9 & 10 are under construction. Both lots are supposed to have erosion and sediment controls. Lot 9 doesn't have much for erosion and sediment control and requires more.

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

Corrections Needed:

-Lot 9 needs erosion and sediment controls. There is not silt fence around the site, no construction entrance and erosion is happening at the back of the lot.

-Lot 10 silt fence requires maintenance and a construction entrance.

-Soil Stabilization is required of all open areas that are grading has ceased which is both building lots.

Satisfactory                      Marginal                      Unsatisfactory                      x

<b>Date</b> 11/15/19	<b>Inspector</b> <i>Jessica Verugni</i>
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COUNTY OF CHEMUNG  
Chemung County Stormwater Coalition  
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PROJECT: Villa's  
Village of Horseheads  
Municipal Construction Inspection  
November 15, 2019

BY: Jessica Verrigni, CPESC, CPSWQ



Silt fence needs replacement and repair all around Lot 10.



Lot 9 needs construction entrance and erosion and sediment control around entire lot.



Back end of Lot 9 has no erosion and sediment controls.



Sediment being carried off Lot 9