

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



<b>Project Name</b> Villa's at Gardner Road	<b>Date</b> 12-11-2019
<b>Location</b> Lynhurst Road Horseheads (V), NY	<b>Permit #</b> NYR11P622
<b>Weather Conditions</b> sunny, cold	<b>Entry Time:</b> 9:51 am
<b>On-Site Representative Present:</b> None	<b>Exit Time:</b> 10:02

Construction Site Notes:

Lot 9 & 10 are under construction.
Fill is being brought in for future road.

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"/>	<input checked="" type="checkbox"/>		Have stabilization measures been initiated in inactive areas	SEE NOTE
<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:

-Silt fence is not maintained on both Lots. Silt fence needs to be re-installed and maintained throughout the project.

-Construction entrances need to be maintained on Lot 9& 10. A construction entrance needs to be installed at the area where the future road is being installed.

-Soil stabilization is needed on the stockpiles on the lots and that are close to stormwater basin where rock trucks backed down to deliver rip-rap.

-Concrete washout needs to be installed. There is concrete washed out all over the ground.

-Construction equipment is driving on lots NOT under construction. They are getting rutted up and compacted. These lots will need to be restored.

Satisfactory                      Marginal                      Unsatisfactory

12/11/19

Jessica Verrugni



COUNTY OF CHEMUNG  
Chemung County Stormwater Coalition  
851 Chemung Street  
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PROJECT: Villa's at Gardner Road  
Lynhurst Ave, Horseheads (V)  
Municipal Inspection  
December 12, 2019

BY: Jessica Verrigni, CPESC, CPSWQ



Mud is being tracked onto Lynhurst Ave from fill being dumped on future road. Construction entrance needed.



Silt fence requires maintenance and repair around the entire site.



Construction entrances on both open lots need maintenance.



Garbage and debris around site needs to be cleaned up.



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Concrete washed onto the ground. Concrete washout needs to be installed.



Topsoil pile needs to be stabilized. Construction entrance needs maintenance.



Construction vehicles are driving outside of lots under construction and tracking mud everywhere.



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