

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



|  |                            |
|--|----------------------------|
| <b>Project Name</b> Villa's                      | <b>Date</b> 1-29-20        |
| <b>Location</b> Lynhurst Ave, Horseheads (V), NY | <b>Permit #</b> NYR11P622  |
| <b>Weather Conditions</b>                        | <b>Entry Time:</b> 9:30 am |
| <b>On-Site Representative Present:</b>           | <b>Exit Time:</b> 9:58 am  |

Construction Site Notes:

|  |                                      |
|--|--------------------------------------|
|  |                                      |
|  | Lots 9 an 10 are under construction. |
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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           |           |
|     | X  |     | Are there currently more than 5 acres disturbed w/o prior approval      |           |
| X   | X  |     | Have stabilization measures been initiated in inactive areas            | See Notes |
| 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:

Construction Entrance to the constructed road for phase 2 has not been installed. Traffic from the lots that are under construction are using this road and sediment is being tracked onto the road.

Lot #9 has no erosion and sediment controls installed at all. The area surrounding the house is rutted up from construction. Lot 9 has opened soil on Lot 8.

Lot #10 The silt fence on this lot has required maintenance for months. The qualified inspector has noted the issue as well.

-Soil stabilization has not been installed to protect any of the soil.

*-CB 7 inlet protection broken and requires repair*

|                     |   |                          |
|---------------------|---|--------------------------|
| Satisfactory        | Marginal                                | Unsatisfactory <b>XX</b> |
| <b>Date</b> 1/29/20 | <b>Inspector</b> <i>Jesusa Herruzni</i> |                          |



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 Inspection  
January 29, 2020

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



Construction entrance has not been installed at this location. This is the road to Phase II and traffic is using it.



Lot 9 has no erosion and sediment controls installed.



CB 7 drop inlet protection requires repair and maintenance.



Silt fence around Lot 10 continues to be left unmaintained.