

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



Project Name Villa's at Gardner Road	Date 6-10-20
Location Lynhurst Ave Horsehads, NY	Permit # NYR11A108
Weather Conditions sunny warm	Entry Time: 7:46 am
On-Site Representative Present: None	Exit Time: 7:57 am

Construction Site Notes:

	-No work is occurring at this time. Homes are partially built

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	
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:

-Silt fence requires repair around the site.
-Open exposed soil requires stabilization. Areas that were stabilized are not growing grass. Something needs to be figured out.
-Catch basin rehabilitation plan- what is the status of this?
-Inspection reports are to be kept on site. The last report in the box is from April.

Satisfactory Marginal X Unsatisfactory

Date 6-10-20	Inspector Jessica Verrigni
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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
June 10, 2020

BY: Jessica Verrigni, CPESC, CPSWQ



Silt fence repair required.



Silt fence repair required.



Stabilization required. It appears that it was done but nothing is growing and the soil is exposed again.



What is the status of the catch basin plan?