

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



<b>Project Name</b> Villa's at Gardner Road	<b>Date</b> 6/28/2021
<b>Location</b> Lynhurst Ave. Horseheads (V)	<b>Permit #</b> NYR11A108
<b>Weather Conditions</b> hot	<b>Entry Time:</b> 10:34 am
<b>On-Site Representative Present:</b> none	<b>Exit Time:</b> 10:42 am

Construction Site Notes:

	Lot #6 is under construction.

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:

**Stabilization-** Lot #6 will require full soil restoration and topsoil prior to final stabilization. Soil needs to be protected from erosion.

Common areas such as Cul De Sac and slope behind the lots are not stabilized appropriately. Severe erosion is occurring on rear slope. These areas need to be addressed immediately.

**Catch Basin-** Lot #6 placed their driveway directly around an existing catch basin. Approval from the Village Highway Superintendent is required BEFORE paving is to occur.

**Roof Drains-** gutters on Lot #6 are causing erosion. These need to have flow diffusers or splash pads to stop the erosion from occurring.

Satisfactory	Marginal	Unsatisfactory XX
<b>Date</b> 6/28/21	<b>Inspector</b> <i>Jessica Verrigni</i>	



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

**PROJECT:** Villa's at Gardner Road Lot #6  
Village of Horseheads  
Municipal Inspection  
June 28, 2021

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



Open soil areas need to be stabilized. BEFORE final stabilization soil restoration and topsoiling is necessary

Catch basin is not protected from sediment runoff. DO NOT PAVE UNTIL HIGHWAY SUPERINTENDENT gives authorization.



Roof gutters are causing erosion. Contractor will want to install splash pads to prevent erosion from continuing to occur.

Some areas have been mulched while other areas have been left bare. See inspection report.