

Chemung County Stormwater
Construction Inspection
Erosion and Sediment Control

Project Name Village Hotel	Date 12/11/14
Location Route 14 Village of Horseheads	Per mit # NYR10
Weather Conditions cold - snowy	Entry Time: 9:40
On-Site Representative Present: Thomas Bolt-Bergmann, Tom Shen, Jan Nicholson	Exit Time: 10:20

Construction Site Notes:	
	-Site grading is being worked on.
	-Pond rough graded.
	-Developer wants to go into winter shutdown.

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? effective today
		<input checked="" type="checkbox"/>	Are the inspections being performed by a qualified individual?

Corrections Needed:	
	-silt fence is not overlapped correctly.
	-drop inlet protection not installed.
	-temporary stabilization is not applied.
	-inspections need to occur weekly until winter shutdown.

Satisfactory	Marginal	Unsatisfactory <input checked="" type="checkbox"/>
Date 12/11/14	Inspector Ryan	

Approved by: **J. Verrigni**