

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



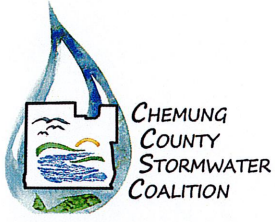
|   |                            |
|---|----------------------------|
| <b>Project Name</b> Horseheads Hotel        | <b>Date</b> 8/3/2022       |
| <b>Location</b> SR 14 Horseheads, NY        | <b>Permit #</b> NYR10Y122  |
| <b>Weather Conditions</b> sunny             | <b>Entry Time:</b> 9:52 am |
| <b>On-Site Representative Present:</b> None | <b>Exit Time:</b> 10:06 am |

|                          |  |
|--------------------------|--|
| Construction Site Notes: |  |
|                          |  |
|                          | -Many improvements are being worked on at this time. It appears the owner is trying to get final grade of areas around the property. |
|                          | -The stormwater basin has been cleared of most vegetation.   |
|                          |  |
|                          |  |
|                          |  |
|                          |  |
|                          |  |
|                          |  |

| 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   |    |     | 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 installed at entrance is not installed correctly. The silt fence is not toed into the ground 6". |
|                     | -Catch basin inlet protection not installed correctly on CB 10.  |
|                     | -Woody vegetation needs to be removed from stormwater forebay.   |
|                     | -Soil Stabilization- any soil sitting idle for longer than 14 days requires stabilization.                   |
|                     |  |
|                     |  |

|                    |   |   |                |
|--------------------|---|---|----------------|
| Satisfactory       | Marginal                                | x | Unsatisfactory |
| <b>Date</b> 8/3/22 | <b>Inspector</b> <i>Jessica Veruzza</i> |   |                |



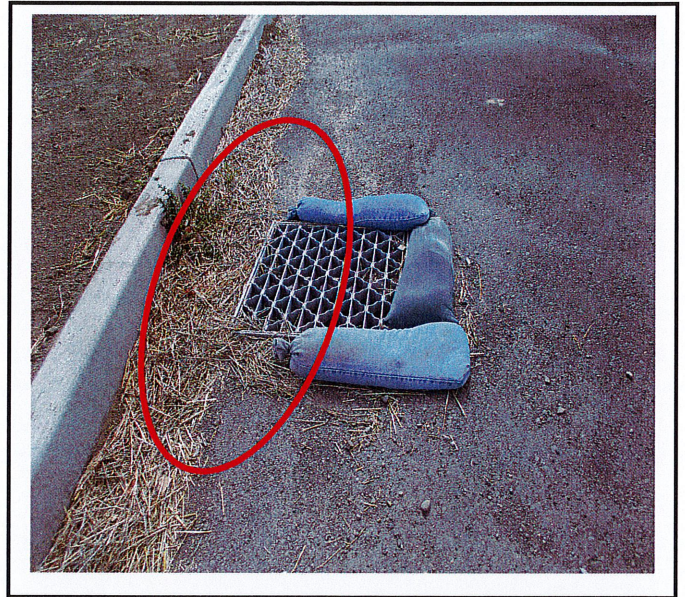
COUNTY OF CHEMUNG  
Chemung County Stormwater Coalition  
851 Chemung Street  
Horseheads, New York 14825  
Ph. 607.796.2216

PROJECT: Horseheads Hotel  
Village of Horseheads  
Municipal Inspection  
August 3, 2022

BY: Jessica Verrigni, CPESC, CPSWQ



Silt fence is not installed correctly.



Inlet protection placed is not protecting the catch basin. More bags are needed.



Woody vegetation needs to be removed from the forebay.



Some areas have been stabilized with straw mulch.