

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



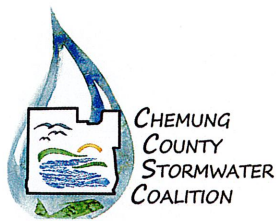
Project Name Horseheads Hotel	Date 9-14-2022
Location SR 14 Horseheads, NY	Permit # NYR10Y122
Weather Conditions sunny	Entry Time: 11:41 am
On-Site Representative Present: None	Exit Time: 11:50 am

Construction Site Notes:	
	-Work continues on the Hotel
	-There have been minor improvements around the site but they are inconsistent across the entire site.
	-This site doesn't ever finish a task. In one area grass is growing while another area sits bare and is eroding. The site developer needs to finish tasks as they are being worked on.

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 is not installed and the small section that is installed is incorrectly installed.
	-Catch basin protection not installed correctly around CB 10- water and debris are flowing behind the curb and down into the storm system.
	-Stormwater basin needs to be finalized. Woody material needs to be removed before final grading, topsoiling and stabilization.
	-Soil stabilization- some areas are growing grass while others are left bare.

Satisfactory	Marginal	X	Unsatisfactory
Date 9/14/22	Inspector Jessica Verbrugge		



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
September 14, 2022

BY: Jessica Verrigni, CPESC, CPSWQ



Open soil has not been stabilized around entire site. Silt fence is not installed correctly or in its entirety.



Stormwater basin needs to be finalized. Woody vegetation needs to be removed entirely to achieve final stabilization.



Inlet protection is not installed correctly. Look at debris flowing along curb line into catch basin.



All open bare soil have not been stabilized. Bare soil is eroding and getting into storm sewer.