

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



|   |                            |
|---|----------------------------|
| <b>Project Name</b> Hickory Grove Road Solar Project      | <b>Date</b> 7-15-2020      |
| <b>Location</b> Hickory Grove Road Horseheads, NY         | <b>Permit #</b> NYR11F809  |
| <b>Weather Conditions</b> sunny                           | <b>Entry Time:</b> 8:25 am |
| <b>On-Site Representative Present:</b> Jason-RB Robinsion | <b>Exit Time:</b> 9:19 am  |

|                          |  |  |                                 |
|--------------------------|--|--|---------------------------------|
| Construction Site Notes: |  |  |                                 |
|                          |  |  |                                 |
|                          |  |  | -Initial Clearing is completed. |
|                          |  |  |                                 |
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|                          |  |  |                                 |
|                          |  |  |                                 |
|                          |  |  |                                 |

| 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:  |  |  |  |
| -The project has disturbed over 5 acres without authorization. Site must get under the 5 acres or get authorization. Contractor is actively working to get the soil stabilized and get under the 5 acre threshold. |  |  |  |
| -The filter sock that runs parallel to Hickory Grove road to the SW end of property is not overlapped correctly.   |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|                     |                                   |   |                |
|---------------------|-----------------------------------|---|----------------|
| Satisfactory        | Marginal                          | X | Unsatisfactory |
| <b>Date</b> 7-15-20 | <b>Inspector</b> Jessica Verinigi |   |                |



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

|                 |                                |
|-----------------|--------------------------------|
| <b>PROJECT:</b> | Hickory Grove Solar Project    |
|                 | Town of Horseheads             |
|                 | Municipal Inspection           |
|                 | July 15, 2020                  |
| <b>BY:</b>      | Jessica Verrigni, CPESC, CPSWQ |



Over 5 acres disturbed without authorization.



Over 5 acres disturbed without authorization.



No overlap on the compost filter sock.

