

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



<b>Project Name</b> Scotch Pine Lane Housing Development	<b>Date</b> 6-26-18
<b>Location</b> Scotch Pine Lane Horseheads, NY	<b>Permit #</b> NYR11D756
<b>Weather Conditions</b> Sunny, warm	<b>Entry Time:</b> 11:05
<b>On-Site Representative Present:</b> No contractor on site	<b>Exit Time:</b> 11:20

Construction Site Notes:

-3 walkout basements have been installed.

-No earthwork is being completed at this time.

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:

-Concrete washout is at capacity and requires maintenance.

-Concrete has been washed out onto the ground and onto the construction entrance.

-Construction entrance is installed but does not appear to be being used. Traffic is still entering through a municipal ditch-this is not acceptable.

-Silt fence requires maintenance in many locations. It is knocked over and not spliced correctly.

Satisfactory	Marginal	Unsatisfactory	X
<b>Date</b> 6-26-18	<b>Inspector</b> <i>James Verrigi</i>		



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

**PROJECT:** Scotch Pine Housing Development  
Town of Horseheads  
Municipal Construction Inspection  
June 26, 2018

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



Construction traffic continues to access property through a municipal drainage ditch. This is unacceptable.



Concrete washout is at capacity- it is above the plastic liner on first row of bales.



Silt fence requires maintenance in many locations.



Concrete washed out onto the ground at Lot #16. Concrete has also been washed onto the construction entrance.