

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



Project Name Scotch Pine Housing Development	Date 7-30-18
Location: Scotch Pine Lane Horseheads (T)	Permit # NYR11D756
Weather Conditions: overcast	Entry Time: 9:51 am
On-Site Representative Present: Home Builders	Exit Time: 10:05 am

Construction Site Notes:

	- All three homes are set on their basements.
	- No earthwork is occurring 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
?			Are weekly inspections being performed?
?			Are the inspections being performed by a qualified individual?

Corrections Needed:

-Silt fence is not being maintained. There is evidence that water went over the top of the silt fence on the lower property corner.

-Pollution Prevention-Construction garbage/debris are strewn over the entire site.

-Leaking vehicles- evidence of leaks, spill in the road that were not cleaned up. Leaking vehicle parked in the municipal ditch.

-Temporary Stabilization of idle soils has not occurred. When soil sits idle for longer than 14 days temporary required.

Satisfactory

Marginal

Unsatisfactory XX

Date 7-30-2018

Inspector *Jessica Verriego*



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
July 30, 2018

BY: Jessica Verrigni, CPESC, CPSWQ



Garbage and debris stacked in municipal right of way.



Garbage and debris throughout the municipal ditch.



Leaking equipment is parked within the municipal ditch.



Stains from leaking equipment left on the road.



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
July 30, 2018

BY: Jessica Verrigni, CPESC, CPSWQ



Silt fence needs to be repaired in many spots.



Evidence of water going over the silt fence.



Garbage/construction debris strewn across the site.