

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



Project Name Scotch Pine Lane Housing Development	Date 9-4-18
Location Scotch Pine Lane Horseheads, NY	Permit # NYR11D756
Weather Conditions Sunny, hot, humid	Entry Time: 11:17 am
On-Site Representative Present: None	Exit Time: 11:30 am

Construction Site Notes:

-All houses have been erected and septic systems installed.
-Appears that the contractor is trying to get site to final grade.

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? Not certain- haven't been copied on any recently
X			Are the inspections being performed by a qualified individual?

Corrections Needed:

-Construction entrance is not functioning properly. Mud is being tracked into the road.
-Silt fence has been in need of repair at the same location since first municipal inspection on May 30th. Water has now gone over the top of the downed fence and is eroding down over the bank towards the stream.
-Soils have been opened up since May with no protection. Soils remain open and unstabilized.
-Not sure if qualified inspections are being completed. They are not on site and I have not been copied on one since August 7th 2018.

Satisfactory	Marginal	Unsatisfactory X
Date 9-4-18	Inspector <i>Joanna Urzigni</i>	



COUNTY OF CHEMUNG
Chemung County Stormwater Coalition
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Ph. 607.796.2216

PROJECT: Scotch Pine Housing Development
Town of Horseheads
Municipal Construction Inspection
September 4, 2018

BY: Jessica Verrigni, CPESC, CPSWQ



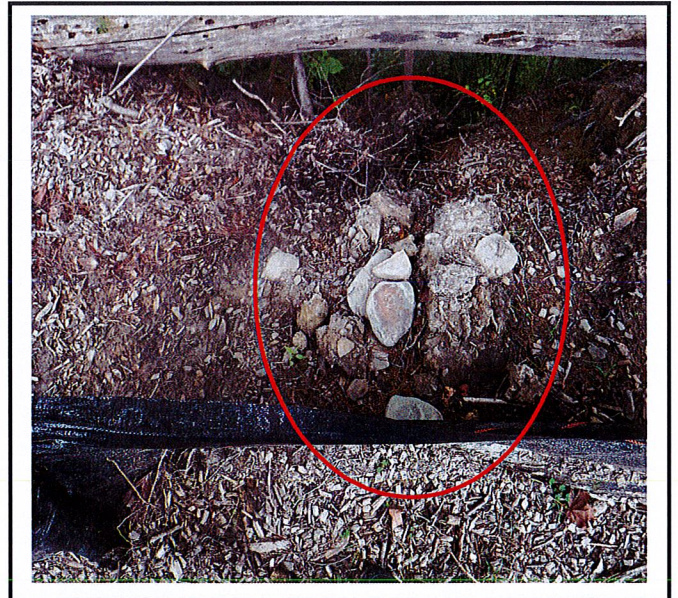
Construction entrance in place but mud is being tracked into the road.



Areas behind house open with no stabilization.



Silt fence still requires attention.



Water went over the silt fence and is causing erosion down to the stream.