

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



<b>Project Name</b>	Glad Tidings Building Exp	<b>Date</b>	4-30-2018
<b>Location</b>	116 Breesport Rd Horseheads, NY	<b>Permit #</b>	NYR11C743
<b>Weather Conditions</b>	Overcast, cool	<b>Entry Time:</b>	10:09
<b>On-Site Representative Present:</b>	Paul Owens, Bella Facia	<b>Exit Time:</b>	10:30

**Construction Site Notes:**

-Parking lot grading is complete. Contractor hopes to pave in a few Weeks.

-Stormwater basin has been roughed in. Contractor states it is above 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
X			Are weekly inspections being performed?
X			Are the inspections being performed by a qualified individual?

**Corrections Needed:**

- Drainage swale along east side of property has not been installed.

-Catch basins have fabric under the lid. This is not an approved protection practice.

-Stone Outlet Sediment Trap- Outlet is not constructed correctly. Wrong stone Size was utilized.

-Concrete washout is not lined. No trucks have washed out into it yet though.

Satisfactory	Marginal	X	Unsatisfactory
<b>Date</b>	4-30-2018	<b>Inspector</b>	<i>James Verrigni</i>



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

<b>PROJECT:</b>	Glad Tidings Church Town of Horseheads Municipal Construction Inspection April 30, 2018
<b>BY:</b>	Jessica Verrigni, CPESC, CPSWQ



Sediment trap/forebay.



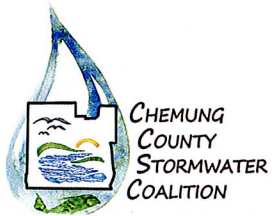
Stone outlet sediment trap is not constructed correctly and the correct stone size. The standard calls for small rip rap 4-8 inches in size.



All catch basins have filter fabric under thelids. This is not an acceptable catch basin protection.



Construction entrance does not appear to be the 50 foot length.



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**PROJECT:** Glad Tidings Church  
Town of Horseheads  
Municipal Construction Inspection  
April 30, 2018

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



Gravel equipment located where drainage swale is to be constructed.



Concrete washout does not have liner.



Soil topsoil pile seeded and mulched.

