

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



Project Name Glad Tidings Building Exp	Date 10-16-18
Location 116 Breesport Rd Horseheads, NY	Permit # NYR11C743
Weather Conditions Sunny, cool	Entry Time: 10:15 am
On-Site Representative Present: Bruce Patoka, Bella Facia	Exit Time: 10:45 am

Construction Site Notes:

-Work continues on building expansion.
-Paving is set for October 30th.
CONTRACTOR WORKING OUTSIDE OF APPROVED SWPPP

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	SEE NOTES
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: -Mortor mixing area not protected. Protections are required on this.

-Catch basin protection has been removed in preparation for paving. Paving is not occurring for 2 weeks. Protections need to be in place. Consultant can suggest options.

-Contractor is working outside of the approved SWPPP. In this are silt fence is required and stabilization. Also, the SWPPP needs to be updated to reflect the changes that have occurred.

-Grading has occured between parking lot and finalized infiltration basin. This exposed soil can not get into the basin. Sediment control and stabilization is required.

Satisfactory Marginal ~~X~~ Unsatisfactory X

Date 10-15-18	Inspector <i>James Verrigni</i>
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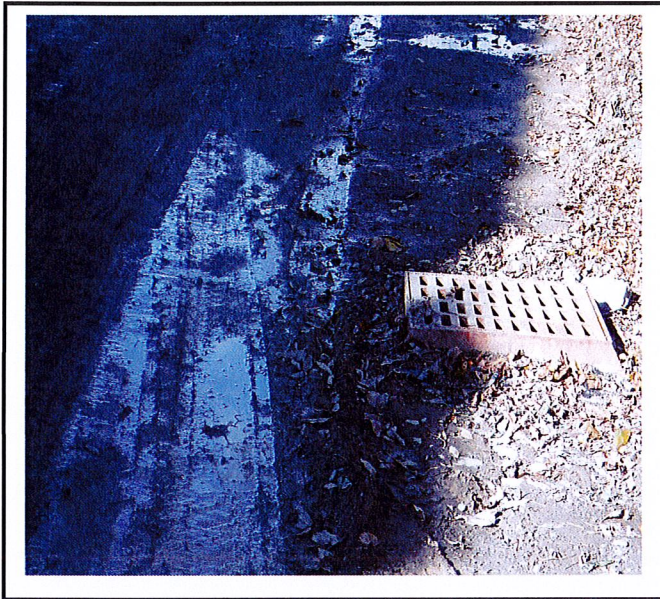
-Outlet protection not isntalled on forebay storm sewer. Mud has been placed in this area and will cause issues for stormwater basin.



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

PROJECT: Glad Tidings Church
Town of Horseheads
Municipal Construction Inspection
October 16, 2018

BY: Jessica Verrigni, CPESC, CPSWQ



Catch basin protections have been removed from all catch basins.



Contractor is working outside of the limits of approved SWPPP. Plans/ permit need to be updated and erosion and sediment control is required.



Mortar mixing area is tributary to the stormwater forebay. There are no protections in place. It appears runoff has been an issue. Correction needed



Areas have been graded around forebay and along infiltration basin.



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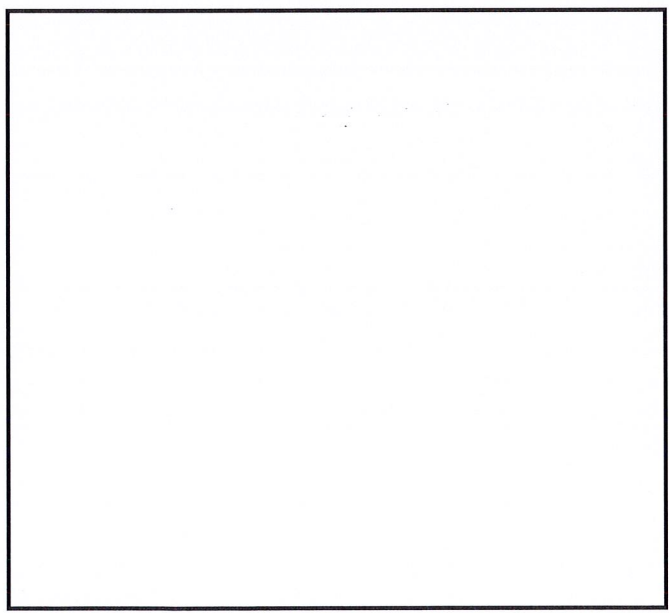
Outlet protection is not installed. Mud has been placed around the storm pipe.



Finalized infiltration basin has been left exposed from recent grading activities. Any sediment getting into basin will be an issue.



Topsoil area is going to need to be graded and stabilized prior to project closeout.



A large empty rectangular box, likely a placeholder for a caption or additional information.