

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



Project Name Glad Tidings Building Exp	Date 1-9-19
Location 116 Breesport Rd Horseheads, NY	Permit # NYR11A108
Weather Conditions Overcast cold	Entry Time: 11:58 am
On-Site Representative Present: None	Exit Time: 12:14 pm

Construction Site Notes:

-Earth work appears to be complete. The only work on site is on the building.

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?

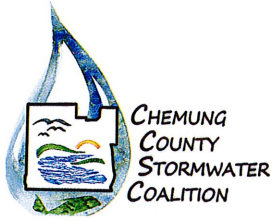
Corrections Needed:

- Open exposed topsoil pile is still on site.
- Mortar pile is on the ground near infiltration basin and needs to be picked up.
- Final grading at the east side of the basin needs to be cleaned up in the spring. It needs to be re-graded.
- Fuel tank needs to be relocated. Having it directly next to and tributary to the infiltration basin is a pollution concern.

Satisfactory Marginal X Unsatisfactory

Date 1-9-19	Inspector <i>Juan Verrigni</i>
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5. Rock outlet apron in the forebay is not built according to standard.



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

PROJECT: Glad Tidings Church
Town of Horsehead
Municipal Construction Inspection
January 9, 2019

BY: Jessica Verrigni, CPESC, CPSWQ



Equipment and soil stockpile still on site.



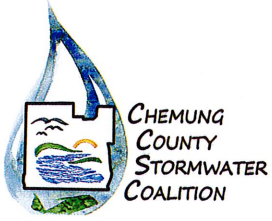
Areas around stormwater basin will need to be re-graded to the original design.



Fuel tank is housed directly next to the infiltration basin. This should be relocated per pollution prevention measures.



Work is continuing in close proximity to stormwater basin. Care should be taken not to discharge pollutants to the basin.



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Piles of mortar on the ground needs to be cleaned up.



Rock outlet protection is not installed to approved SWPPP.



Fresh stone has been put down to prevent tracking.



Open soil outside of approved work limits has been stabilized.