



Project Name UHAUL		Date 4-13-17
Location State Route 14 Horseheads, NY		Permit #NYR11A438
Weather Conditions Sunny		Entry Time: 9:56
On-Site Representative Present: L. Crooker, Welliver D. Reynolds, Edger		Exit Time: 10:48
Construction Site Notes:		
-parking lot grading and inside building work occurring at site.		
REMINDER		
Contractor is responsible for walking the site daily to ensure swppp compliance.		
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:		
*QUALIFIED INSPECTION REPORT HAS NOTED THESE PROBLEMS NUMEROUS TIMES. CONTRACTOR IS TO IMPLEMENT CORRECTIVE ACTIONS WITHIN 24 HRS OF RECEIPT.		
DROP INLET PROTECTION not installed on 6 drainage inlets leaving underground system vulnerable to sediment accumulation.		
SILT FENCE not being maintained. It is torn, buried and splices broken.		
CONCRETE WASHOUT is not installed. Concrete piles and wash water throughout site.		
POLLUTION PREVENTION- construction debris on outside of silt fence in all over site.		
CONSTRUCTION ENTRANCE- sediment tracked through parking lot with potential to get on to Miracle Mile. Make sure it is being cleaned up daily or a construction entrance is installed if this becomes a problem in the wet season.		

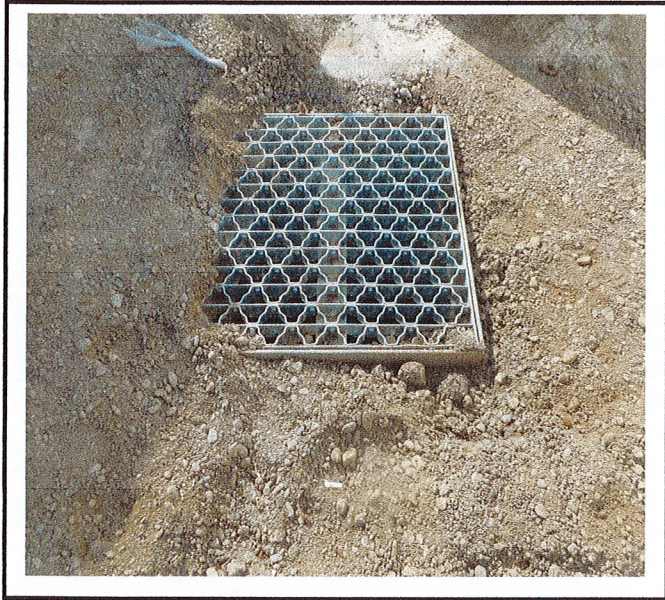
Satisfactory Marginal Unsatisfactory **XX**

Date 4/13/17 Inspector *Joseph Verucini*



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

PROJECT:	UHaul
	Town of Horseheads
	Municipal inspection
	April 13, 2017
BY:	Jessica Verrigni, CPESC, CPSWQ



6 drop inlet structures have no protection. Grade is being brought up and the material is going into basin.



This is what the inside of them look like.



Silt fence requires maintenance in many places.



Concrete washed all over project due to lack of washout area.



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

PROJECT: UHaul
Town of Horseheads
Municipal inspection
April 13, 2017

BY: Jessica Verrigni, CPESC, CPSWQ



Contractor flow tested hydrant onto ground and cause major erosion.



You can see sediment from flow test buried first row of silt fence and came close to going over second fence into stream.



Lack of maintenance



Lack of maintenance



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

PROJECT: UHaul
Town of Horseheads
Municipal inspection
April 13, 2017

BY: Jessica Verrigni, CPESC, CPSWQ



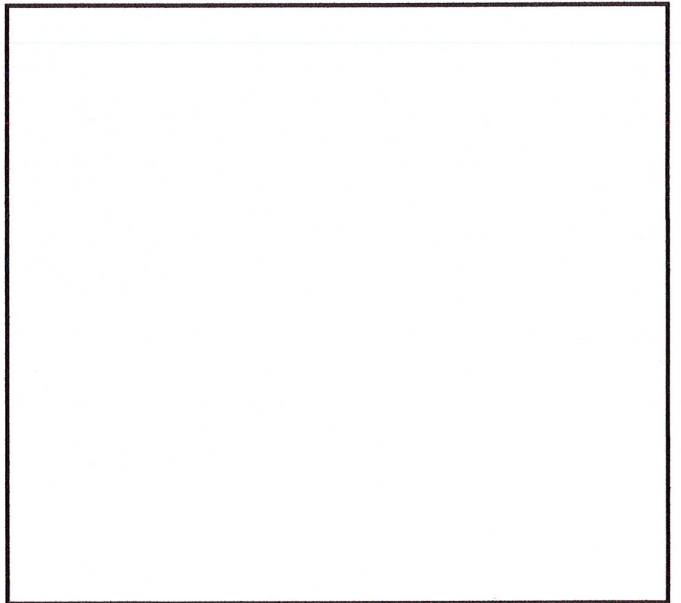
Entrance will require maintenance before tracking onto road occurs.



Construction garbage/debris needs to be stored properly. There are a few areas where it is outside of the project area.



Soil has been bare longer than 14 days on all slopes surrounding project.



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