

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



Project Name Williams Toyota	Date 1-28-20
Location CR64 and Fisherville Rd. Big Flats, NY	Permit # NYR11f221
Weather Conditions cold, rainy/now	Entry Time: 8:57 am
On-Site Representative Present: NONE	Exit Time: 9:20 am

Construction Site Notes:

-Site is under a "Stop Work Order" from the Town. Stormwater practices have been installed and the SWPPP still is not approved.	

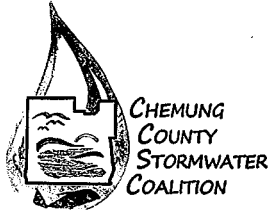
Yes	No	N/A	
	x		All erosion and sediment control measures installed/constructed
	x		All erosion and sediment control measures maintained properly
	x		Are there currently more than 5 acres disturbed w/o prior approval
x			Have stabilization measures been initiated in inactive areas
x			Are permanent stormwater 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?
			Are the inspections being performed by a qualified individual?

Corrections Needed:

-Silt fence- Is being encroached on (along Kohls side of property), is not being maintained along the Pick a Part end of property and is missing entirely in other areas along chain link fence.
-Qualified Inspections are not on site therefore it is assumed they are not being completed. Last inspection dated 11/9/19
-Underground stormwater infiltration system has been installed without an approved SWPPP. It was not observed or witnessed by the Town, the Engineer or the Coalition.

Satisfactory Marginal - Unsatisfactory x

Date 1/28/20	Inspector <i>Jessica Verugin</i>
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COUNTY OF CHEMUNG
Chemung County Stormwater Coalition
851 Chemung Street
Horseheads, New York 14825
Ph. 607.796.2216

PROJECT: Williams Toyota
Town of Big Flats
Municipal Inspection
January 28, 2020

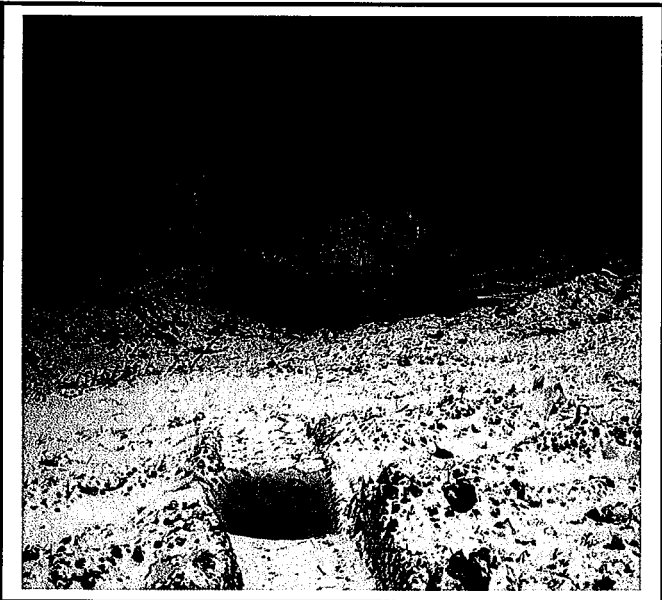
BY: Jessica Verrigni, CPESC, CPSWQ



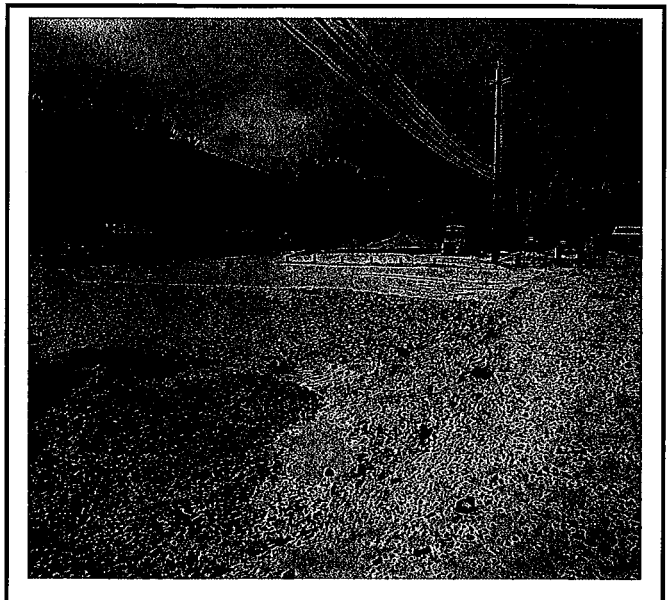
Gravel and soil have been pushed up against the silt fence.



Missing silt fence along edge of property where it is needed.



Straw bales in a concentrated flow are not an approved practice.



Underground stormwater system installed and there is not approved SWPPP.