

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



Project Name Williams Toyota	Date 6-30-20
Location Fisherville Rd Big Flats, NY	Permit # NYR11F221
Weather Conditions overcast	Entry Time: 8:29 am
On-Site Representative Present: Willy Rowe	Exit Time: 8:52 am

Construction Site Notes:	
	-Work continues on the building and the site grading.
	-Grading of drainage swale and installation of stone occurring at time of inspection.

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:	
-Diesel tank has been relocated to the area directly next to the open observation ports of the underground infiltration system. Contractor not following pollution prevention guidance.	
-Catch basin protection not installed on water quality unit and catch basins tributary to the underground infiltration system on the north end of the property. Some catch basin protections still not installed correctly.	

Satisfactory	Marginal	x	Unsatisfactory
Date 6-30-2020	Inspector <i>Jessica Verrigni</i>		



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

PROJECT: Williams Toyota
Town of Big Flats
Municipal Inspection
June 30, 2020

BY: Jessica Verrigni, CPESC, CPSWQ



Diesel tank has been moved directly next to open observation ports of the underground infiltration system. Pollution prevention issue.



Rock lined swale being installed at time of inspection.



Catch basin and water quality unit that are direct tributary to underground infiltration system are open and unprotected from runoff.



Grading of drainage swale occurring at time of inspection.