

Chemung County Stormwater  
Construction Inspection  
Erosion and Sediment Control



Project Name: Williams Honda	Date: 8/13/15
Location: CB 64 Big Flats	Permit #: NYR10
Weather Conditions: <i>Sunny</i>	Entry Time: <i>3:21</i>
On-Site Representative Present: Gene Beers	Exit Time: <i>3:45</i>

Construction Site Notes:

-showroom under construction.

-underground treatment tank installed yesterday and today both tank 1 & 2.

Yes	No	N/A	
<input checked="" type="checkbox"/>			All erosion and sediment control measures installed/constructed
<input checked="" type="checkbox"/>			All erosion and sediment control measures maintained properly
	<input checked="" type="checkbox"/>		Are there currently more than 5 acres disturbed w/o prior approval
		<input checked="" type="checkbox"/>	Have stabilization measures been initiated in inactive areas
<input checked="" type="checkbox"/>			Are permanent stormwater control measures being implemented
	<input checked="" type="checkbox"/>		Was there a discharge into the receiving water on the day of inspection
	<input checked="" type="checkbox"/>		Evidence of turbidity or oil in the receiving waters
<input checked="" type="checkbox"/>			Are weekly inspections being performed?
<input checked="" type="checkbox"/>			Are the inspections being performed by a qualified individual?

Corrections Needed:

-contractor has some questions on the maintenance of these treatment tanks. the lid size doesn't match the coconut mat needing to come out of the tank.

-concrete was washed out from the pumper truck onto the ground but the pile is small and all of the actual concrete hauling trucks did wash out in the concrete washout.

Satisfactory  Marginal  Unsatisfactory

Date *8/13/15* Inspector *Justina Vertigini*



CHEMUNG  
COUNTY  
STORMWATER  
COALITION

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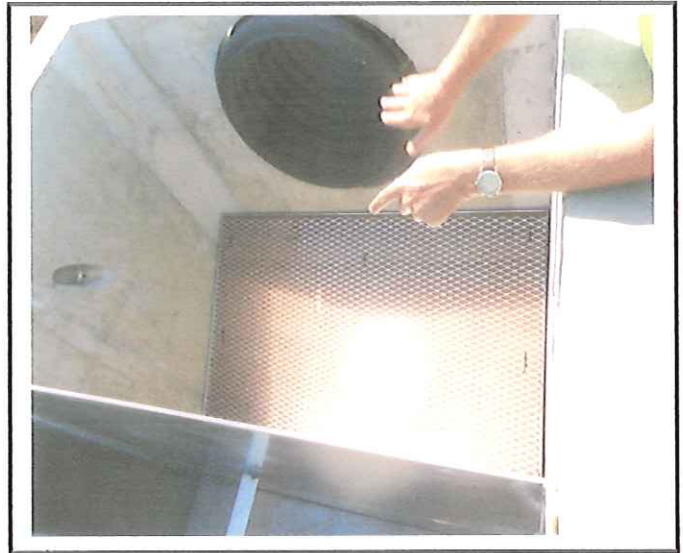
<b>PROJECT:</b>	Williams Honda
	Town of Big Flats
	Municipal Inspection

August 13, 2015

<b>BY</b>	Jessica Verrigni, CPESC, CPSWQ
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Water Quality Unit's 1 and 2



The inside of water quality unit 1 Coconut Fiber Screen



Water Quality Unit 2- The baskets do not have the filter media installed yet.



Concrete from the pumper truck was washed onto the ground. All delivery trucks did utilize the concrete washout area.