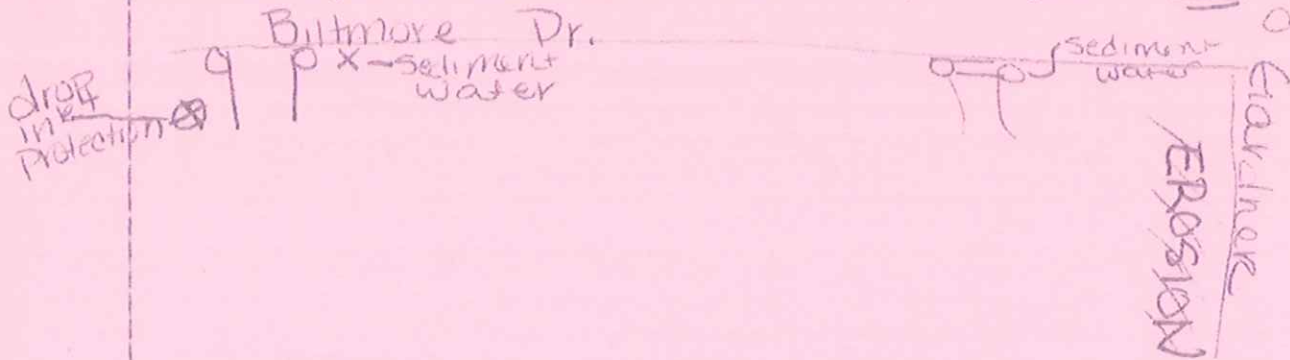


Chemung County Stormwater
Construction Inspection
Erosion and Sediment Control

Updated active construction list.

Project Name	Biltmore Crossing Apts.	Date	8/7/14
Location	Biltmore Drive, Horseheads, NY	Permit #	NYR10X559
Weather Conditions	partly cloudy	Entry Time:	10:20 am
On-Site Representative Present:		Exit Time:	10:48 am

Sketch of Project site-Include Disturbed Areas: Not to scale - NOT all items drawn



Yes	No	N/A	
			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 sediment <u>roadside ditch</u>
X			Are weekly inspections being performed?
X			Are the inspections being performed by a qualified individual?

Comments: ① Sediment water is in Biltmore Drive Ditch at Upper construction entrance.

② Drop Inlet protection required at all catch basins

③ Soil Steep pile has mulch on it but needs complete cover

④ Concrete washout-water is flowing out/through downslope - ^{not} functioning because plastic not secured.

⑤ Compost sock-nearing sediment capacity. Remove sediment and/or replace

⑥ Pond-majority of vegetation is weeds. Wrong erosion blanket on

Satisfactory Marginal Unsatisfactory

Date	8/7/14	Inspector	Jessica Vermaire
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Spillway stabilization required between pond and building

⑦ Rill erosion occurring along Gardner Rd due to lack of stabilization

⑧ Construction Entrances-minor tracking onto road. May want to extend along into site due to amount of traffic.



851 Chemung Street
Horseheads, New York 14845
Ph. 607.796.2216

PROJECT:	Biltmore Crossing
	Town of Horseheads
	Municipal Inspection
	August 7, 2014

BY	Jessica Verrigni, CPESC, CPSWQ
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Sediment water is in the Biltmore Drive roadside ditch.



Upper construction entrance is in good shape but there is some tracking onto the road.



Catch basin is not protected and sediment has gotten into the system.



Back slopes require stabilization.



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Future rain garden #1. Soil stockpile is tributary to this area and it is filled with sediment water. This area will need to be re-graded to remove sediment.



Concrete washout is leaking concrete water. Plastic lining is not properly secured to wood sides.



Stabilization is needed on side slopes that are sitting idle.



Pond is taking on a lot of sediment water from the site.



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Pond vegetation is mostly weeds. The best grass is growing next to the trailer.



Outlet pipe to pond shows that it has released some water and that it was carrying sediment.



Areas requiring stabilization.



Erosion occurring along Gardner Road. Areas require immediate stabilization.