

Chemung County Stormwater
Construction Inspection
Erosion and Sediment Control

✓ updated
Active
Construction
list

Project Name	Red Robin	Date	8/7/14
Location	So. Tier Crossing Horseheads	Permit #	NYR10J873
Weather Conditions	partly cloudy	Entry Time:	11:31am
On-Site Representative Present:	Raymond Miles	Exit Time:	11:46am

Sketch of Project site-Include Disturbed Areas: left report and note.

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

Comments:

except silt fence in back
-All erosion and sediment controls have been removed due to blacktopping parking area
* Cannot have anybody wash/or discharge anything into catch basins

Satisfactory Marginal Unsatisfactory

Date 8/7/14 Inspector *Jessica Vannoy*



CHEMUNG
COUNTY
STORMWATER
COALITION

851 Chemung Street
Horseheads, New York 14845
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PROJECT:	Red Robin
	Town of Horseheads
	Municipal Inspection
	August 7, 2014

BY	Jessica Verrigni, CPESC, CPSWQ
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Blacktopping.



Silt fence remains in the back of property.



It looks like something has been washed into the yard stormwater drainage grate-this drain should be protected.



Preparing for blacktop.