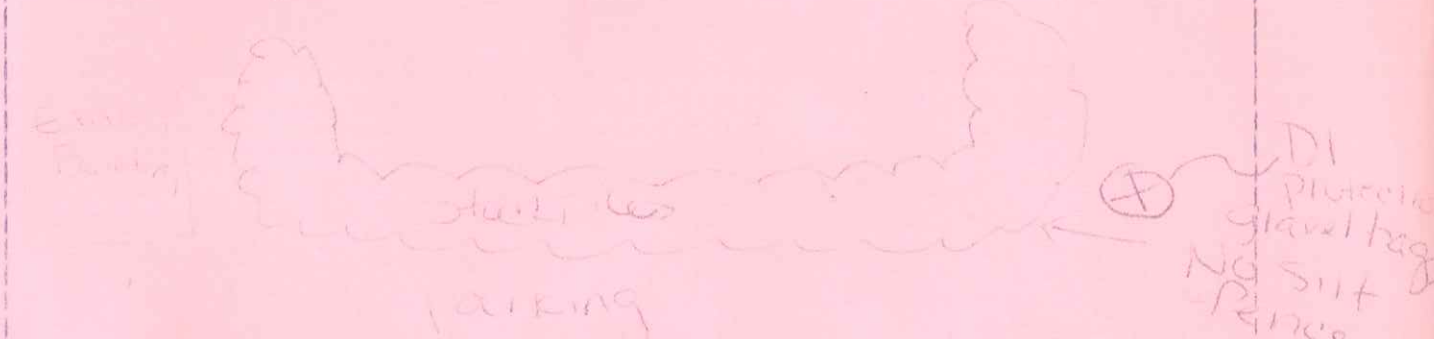


Chemung County Stormwater
Construction Inspection
Erosion and Sediment Control

Project Name: <u>Building 400</u>	Date: <u>2/27/2014</u>
Location: <u>Daniel Zenker Dr. Big Flats (T)</u>	Permit #: <u>NYR100310</u>
Weather Conditions: <u>frigid</u>	Entry Time: <u>11:03</u>
On-Site Representative Present: <u>[Signature]</u>	Exit Time: <u>11:11</u>

Sketch of Project site-Include Disturbed Areas: Steve Tate (716) 480-5800
Ground Frozen



Yes	No	N/A	
	X		Are there any areas of erosion or sediment control measures that are not installed or maintained properly?
		X	Are 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?

Comments:
 - Silt fence has not been installed between the parking lot and building foundation. The plan and the inspections require a sediment barrier.
 - Temporary DI protection installed - need to monitor it to ensure it functions.
 * Discussed silt fence w/ Steve Tate. He will call

Satisfactory Marginal Unsatisfactory

Date: 2/27/14 Inspector: Jessica Deming

Fagan for alternatives. Need to install sediment barrier immediately



851 Chemung Street
Horseheads, New York 14845
Ph. 607.796.2216

PROJECT: Building 400
Town of Big Flats
Municipal Inspection
February 27, 2014

BY Jessica Verrigni, CPESC, CPSWQ



Soil stockpile next to parking area is missing the silt fence that the SWPPP and Qualified Inspector call for.



Drop Inlet protection- this is not the approved one but they would not be able to get that on installed this time of year. We will continue to monitor.



Areas disturbed are only the areas where the footer is being formed and poured.



Minimal tracking off construction entrance. Continue to monitor for tracking off site.