



GARDEN STREET RESIDENCES NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 01/06/2020

Inspector: Ron-nie D. Marquez

Weather: 35°F, Cloudy

Date of most recent rain event: 01/04/2020 – 0.41"

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	YES	Χ	NO	
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	YES	X	NO	
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	YES	Х	NO	
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	YES	X	NO	
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	YES	X	NO	
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	YES		NO	X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	YES		NO	X
-	Has the integrity of the silt fence or any control measures been compromised?	YES	X*	NO	

Last 7 days: 0.87" of rainfall.

- SOE / Foundation work observed.
- It is understood that the construction entrance and tracking pad is to be relocated to a different section of the site and will be brought up to the required specifications. The associated work was done after the inspection. A concrete washout is recommended in order to contain the waste of the concrete. It is also understood that the relocation of the construction entrance was worked on after the time of the SWPPP inspection.

ATTACHMENT 1

			Construction Stormwater Co	лирианее инврес			1 00
Projec	t Naı	me an	d Location:		Date:	Page	1 of 2
					Permit # (if any):	: NYR	
Munic	ipali	ty:	County:		Entry Time:	Exit '	Time:
On-sit	e Re	prese	ntative(s) and contact information:		Weather Condition	ons:	
Name	and .	Addro	ess of SPDES Permittee/Title/Phone/Fax Numbers: Conta	acted: Yes No			
			INSPECTION	CHECKI IST			1245nm
SPDES	Aut	thorit		CHECKLIST		12:00pm	1245pm
Yes	No	N/A				Law, rule	or permit citation
1.			Is a copy of the NOI posted at the construction site for public	e viewing?			<u></u>
2. 🗖			Is an up-to-date copy of the signed SWPPP retained at the co	onstruction site?			
3. 🗖			Is a copy of the SPDES General Permit retained at the constr	ruction site?			
SWPP	P Co	ntent	!				
Yes	No	N/A				Law, rule	or permit citation
4. □			Does the SWPPP describe and identify the erosion & sedime	ent control measures to b	e employed?	·	
5. 🗆			Does the SWPPP provide a maintenance schedule for the ero	osion & sediment contro	1 measures?		
6. 🗆			Does the SWPPP describe and identify the post-construction	SW control measures to	be employed?		
7. 🗖			Does the SWPPP identify the contractor(s) and subcontractor	or(s) responsible for each	measure?		
8. 🗆			Does the SWPPP include all the necessary 'CONTRACTOR	R CERTIFICATION' sta	atements?		
9. 🗖			Is the SWPPP signed/certified by the permittee?				
Record	keer	oing					
Yes	No	N/A				Law, rule	or permit citation
10. 🗆			Are inspections performed as required by the permit (every	7 days and after ½" rain	event)?		
11. 🗆			Are the site inspections performed by a qualified professional	al?			
12. 🗖			Are all required reports properly signed/certified?				
13. 🗖			Does the SWPPP include copies of the monthly/quarterly wi	ritten summaries of com	pliance status?		
Visual	Obse	ervat	<u>ions</u>				
Yes	No	N/A					or permit citation
14. 🗖			Are all erosion and sediment control measures installed/cons				ere currently being installe
15. 🗖			Are all erosion and sediment control measures maintained pr	1 2		Controls w	ere being installed.
16. 🗆			Have all disturbances of 5 acres or more been approved price	or to the disturbance?			
17. 🗆	_	_	Are stabilization measures initiated in inactive areas?				
18.	_	_	Are permanent stormwater control measures implemented?				
19. □ 20. □			Was there a discharge into the receiving water on the day of Are receiving waters free of there evidence of turbidity, sed	•	o aomnista De	. 2)	
					o, complete Page	: 4)	
Name	e/Age	encv	tion Rating: ☐ Satisfactory ☐ Marginal ☐ Unsatisfactory ☐ Ron-nie D. Marquez	Signature of			
Lead	Insp	ecto	SESI Consulting Engineers, DPC	Lead Inspector: Re	n-nie D. Mari	quez	
Name		gencio specto					

Water Quality Observations

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
N/A
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
N/A
Describe any other water quality standards or permit violations
N/A
Additional Comments:
Please see the attached photos with notes.
We believe that the Site appears to be in condition that is in compliance with the approved plans. Any deficiencie noted in this report should be addressed as soon as possible.



Photo 1: Soil Movement in progress



Photo 2: Work in progress



Photo 3: Construction Entrance/Tracking Pad; This entrance will be decommissioned and a new location for the entrance and tracking pad will be utilized.



Photo 4: Relocated Construction Entrance/Tracking Pad; Currently in progress and was not utilized during the time of inspection.



Photo 5: Corner Curb Inlet on intersection of Garden Street and Cottage Place



Photo 6: Corner Curb Inlet on opposite side of street, along Garden Street and Cottage Place



Photo 7: View of Construction Plywood Fence along Cottage Street; The entire site is bounded by these green plywood fences.



Photo 8: Panoramic View of the site.

January 06, 2020 SESI Project No. 10491 Weather/Temp: 41°F, Partly Cloudy



Photo 9: Construction Entrance Relocation in progress (Taken after inspection was completed)



Photo 10: Construction Entrance (Taken after inspection was completed)



26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 01/13/2020

Inspector: Ron-nie D. Marquez Weather: 44°F, Cloudy

Date of most recent rain event: 01/07/2020 – 0.04"

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	YES	Х	NO	
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	YES	X	NO	
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	YES	Х	NO	
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	YES	X	NO	
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	YES	X	NO	
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	YES		NO	Х
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	YES		NO	Х
-	Has the integrity of the silt fence or any control measures been compromised?	YES		NO	Х

Last 7 days: 0.04" of precipitation.



26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

- As noted in the previous inspection, the construction entrance was anticipated to be relocated and be brought up to standard. Following up on this inspection, the entrance was relocated and appears to be in compliance with the approved plans.
- As noted in the previous inspection report, we recommended that concrete washout should be placed on-site moving forward with future concrete work. This is understood to known and will be addressed as soon as possible.
- There are two stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.
- Sediment discharge was not observed during the time of inspection.
- Filter Fabrics are recommended to be put on the corner curb inlet of cottage pl and garden street and the curb inlet at the end of cottage place.

ATTACHMENT 1

			Construction Stormwater Co	лирианее инврес			1 00
Projec	t Naı	me an	d Location:		Date:	Page	1 of 2
					Permit # (if any):	: NYR	
Munic	ipali	ty:	County:		Entry Time:	Exit '	Time:
On-sit	e Re	prese	ntative(s) and contact information:		Weather Condition	ons:	
Name	and .	Addro	ess of SPDES Permittee/Title/Phone/Fax Numbers: Conta	acted: Yes No			
			INSPECTION	CHECKI IST			1245nm
SPDES	Aut	thorit		CHECKLIST		12:00pm	1245pm
Yes	No	N/A				Law, rule	or permit citation
1.			Is a copy of the NOI posted at the construction site for public	e viewing?			<u></u>
2. 🗖			Is an up-to-date copy of the signed SWPPP retained at the co	onstruction site?			
3. 🗖			Is a copy of the SPDES General Permit retained at the constr	ruction site?			
SWPP	P Co	ntent	!				
Yes	No	N/A				Law, rule	or permit citation
4. □			Does the SWPPP describe and identify the erosion & sedime	ent control measures to b	e employed?	·	
5. 🗆			Does the SWPPP provide a maintenance schedule for the ero	osion & sediment contro	1 measures?		
6. 🗆			Does the SWPPP describe and identify the post-construction	SW control measures to	be employed?		
7. 🗖			Does the SWPPP identify the contractor(s) and subcontractor	or(s) responsible for each	measure?		
8. 🗆			Does the SWPPP include all the necessary 'CONTRACTOR	R CERTIFICATION' sta	atements?		
9. 🗖			Is the SWPPP signed/certified by the permittee?				
Record	keer	oing					
Yes	No	N/A				Law, rule	or permit citation
10. 🗆			Are inspections performed as required by the permit (every	7 days and after ½" rain	event)?		
11. 🗆			Are the site inspections performed by a qualified professional	al?			
12. 🗖			Are all required reports properly signed/certified?				
13. 🗖			Does the SWPPP include copies of the monthly/quarterly wi	ritten summaries of com	pliance status?		
Visual	Obse	ervat	<u>ions</u>				
Yes	No	N/A					or permit citation
14. 🗖			Are all erosion and sediment control measures installed/cons				ere currently being installe
15. 🗖			Are all erosion and sediment control measures maintained pr	1 2		Controls w	ere being installed.
16. 🗆			Have all disturbances of 5 acres or more been approved price	or to the disturbance?			
17. 🗆	_	_	Are stabilization measures initiated in inactive areas?				
18.	_	_	Are permanent stormwater control measures implemented?				
19. □ 20. □			Was there a discharge into the receiving water on the day of Are receiving waters free of there evidence of turbidity, sed	•	o aomnista De	. 2)	
					o, complete Page	: 4)	
Name	e/Age	encv	tion Rating: ☐ Satisfactory ☐ Marginal ☐ Unsatisfactory ☐ Ron-nie D. Marquez	Signature of			
Lead	Insp	ecto	SESI Consulting Engineers, DPC	Lead Inspector: Re	n-nie D. Mari	quez	
Name		gencio specto					

Water Quality Observations

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
N/A
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
N/A
Describe any other water quality standards or permit violations
N/A
Additional Comments:
Please see the attached photos with notes.
We believe that the Site appears to be in condition that is in compliance with the approved plans. Any deficiencie noted in this report should be addressed as soon as possible.
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Photo 1: Construction Plywood Fence and Sheet Piles along Garden Street.



Photo 2: Observed Concrete Washout Area; There should be a designated and properly constructed concrete washout area.

January 13, 2020 SESI Project No. 10491 Weather/Temp: 44°F, Partly Cloudy



Photo 3: Relocated Construction Entrance.



Photo 4: Observed Stockpile on-site; If left inactive for 14 days, a silt fence is recommended to be placed around its edges to prevent sediment erosion.

January 13, 2020 SESI Project No. 10491 Weather/Temp: 44°F, Partly Cloudy





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 01/22/2020

Inspector: Ron-nie D. Marquez

Weather: 35°F, Cloudy

Date of most recent rain 1/18/2020 – 0.45"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes	No X
-	Has the integrity of the silt fence or any control measures been compromised?	Yes	No X

Last 7 days: 0.04" of precipitation.



26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

- During this inspection, the entrance was relocated and appears to be in compliance with the approved plans.
- As noted in the previous inspection report, we recommend that concrete washout should be placed on-site moving forward with future concrete work. This is understood be in progress.
- There are two stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.
- Sediment discharge was not observed during the time of inspection.
- Filter Fabric was added to the corner curb inlet of Garden and Cottage.
- Perimeter sediment controls are recommended put in place for the site, in accordance with the approved plans.

				Construction Stormwater Compliance Inspec	zuon Keport	
Proje	ect l	Nam	ne an	nd Location: 26 Garden Street	Date: 1/22/2020	Page 1 of 2
				Permit # (if any): NYR		
Mun	ıicip	oalit	y: N	New Rochelle County: Westchester	Entry Time: 1230pm	Exit Time: 115pm
On-s	ite l	Rep	resei	N/	Weather Conditions: 36°F, Sunny	
Nam	e ar	nd A	vddre	ess of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes No		
CDDI		^ -=+i		INSPECTION CHECKLIST		
SPDE				<u>Y</u>	Lov	
		No N		Is a copy of the NOI nected at the construction site for public viewing?	Lav	w, rule or permit citation
				Is a copy of the NOI posted at the construction site for public viewing? Is an up-to-date copy of the signed SWPPP retained at the construction site?		
				Is an up-to-date copy of the signed SWPPP retained at the construction site? Is a copy of the SPDES General Permit retained at the construction site?		
3. □	1.		ь	Is a copy of the SPDES General Permit retained at the construction site?		
SWP	PP ·	Cor	<u>aten</u> f	Ė		
Ye	es N	No N	N/A		Lav	w, rule or permit citation
4. E				Does the SWPPP describe and identify the erosion & sediment control measures to be		19 2 100 0 - 1
5. C	י נ			Does the SWPPP provide a maintenance schedule for the erosion & sediment control	* *	
6. L	י נ			Does the SWPPP describe and identify the post-construction SW control measures to		
7.				Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each		
8.	י נ			Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' sta		
9.	י נ			Is the SWPPP signed/certified by the permittee?		
Reco	r <u>dk</u>	e <u>ep</u>	ing			
		No N			Lav	w, rule or permit citation
10. □				Are inspections performed as required by the permit (every 7 days and after ½" rain 6		v, rule of permit citation
10. L				Are inspections performed as required by the permit (every / days and after ½ rain 6). Are the site inspections performed by a qualified professional?	event):	
11. L				Are the site inspections performed by a qualified professional? Are all required reports properly signed/certified?		
12. L				Does the SWPPP include copies of the monthly/quarterly written summaries of comp	nliance status?	
15.		_	_	Does the Diff. I mentage copies of the monthly, quanterlyen summand a	Jimiee Sattus.	
Visua	ıl O	bser	<u>rvat</u> i	ions		
		No N	N/A		Lav	w, rule or permit citation
14.				Are all erosion and sediment control measures installed/constructed?		
15. □				Are all erosion and sediment control measures maintained properly?		
16.				Have all disturbances of 5 acres or more been approved prior to the disturbance?		
17.				Are stabilization measures initiated in inactive areas?		
18. □				Are permanent stormwater control measures implemented?		
19.			_	Was there a discharge into the receiving water on the day of inspection?		
20.	1			Are receiving waters free of there evidence of turbidity, sedimentation, or oil? (If no	o, complete Page 2)	
Ove	eral	l In:	spec	tion Rating: XI Satisfactory Marginal Unsatisfactory		
Nar Lea	ne//	Age	ency o	of Ron-nie D. Marquez r: SESI Consulting Engineers, DPC Signature of Lead Inspector: Ro	—— In-nie D. Marquez	
					10 100 2	
			gencie necto			

Water Quality Observations

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
N/A
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
N/A
Describe any other water quality standards or permit violations
N/A
Additional Comments:
Please see the attached photos with notes.
We believe that the Site appears to be in condition that is in compliance with the approved plans. Any deficiencie noted in this report should be addressed as soon as possible.
iiii



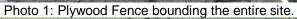




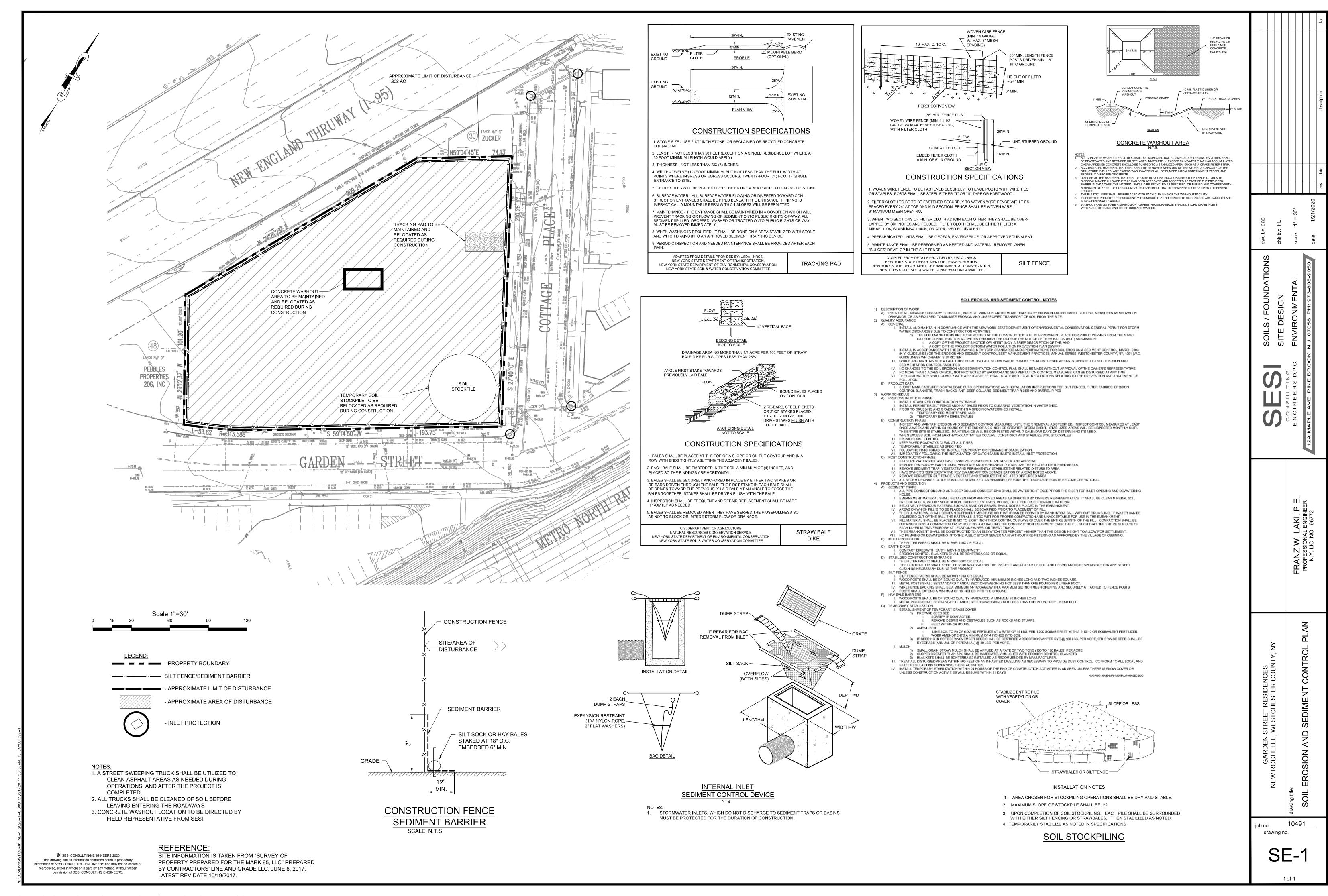
Photo 2: Filter Fabric added to corner curb inlet







Photo 4: Construction Entrance





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 01/31/2020

Inspector: Jeffrey LambornWeather: 39°F, Cloudy

Date of most recent rain 1/25/2020 – 0.78"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.78" of precipitation.



26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

- During this inspection, the contractor's crew were actively removing deposited sediment on Cottage Place resulting from a water pipe discharge earlier in the week.
- The construction entrance/tracking pad has significant sediment deposit and is recommended to be refreshed so as to adequately remove tracked sediment from vehicle tires. The client states the construction entrance will be refreshed in the next week.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving site.
- Catch basin inlet protections are recommended put in place, in accordance with the approved plans. The client states controls will be installed in the next week.
- The concrete washout has been removed from the site due to completion of concrete deliveries.
- There are three active stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.

				Construction Stormwater Compliance Inspec	mon kepon	
Proje	ect l	Nam	ie an	nd Location: 26 Garden Street	Date: 1/31/2020	Page 1 of 2
					Permit # (if any): NYI	R
Mun	nicip	oality	y: N	New Rochelle County: Westchester	Entry Time: 430pm	Exit Time: 500pm
On-s	site !	Rep	resei	` '	Weather Conditions: 35°F, Cloudy	
Nam	ie ar	nd A	.ddre	ess of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes No		
apDi		^ -stl		INSPECTION CHECKLIST		
SPDE Ve		Auth No N		<u>Y</u>	I.s	aw, rule or permit citation
1. □				Is a copy of the NOI posted at the construction site for public viewing?	<u></u>	W, full of permit common
1. □ 2. □				Is an up-to-date copy of the signed SWPPP retained at the construction site?		
2. □ 3. □				Is a copy of the SPDES General Permit retained at the construction site?		
3		_	_	Is a copy of the SEDES Ocheral Fernite retained at the construction site.		
SWP	PP	Con	<u>itent</u>	<u> </u>		
Y	es N	No N	N/A		<u>L</u> a	aw, rule or permit citation
4. □				Does the SWPPP describe and identify the erosion & sediment control measures to be		
5. □	נ			Does the SWPPP provide a maintenance schedule for the erosion & sediment control		
6. L	נ			Does the SWPPP describe and identify the post-construction SW control measures to		
7.	1			Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each		
8.				Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' star	itements?	
9.	3			Is the SWPPP signed/certified by the permittee?		
Reco	rdk	eepf	ing			
		No N			τ.	it citation
Ye 10. □				Are inspections performed as required by the permit (every 7 days and after ½" rain e		aw, rule or permit citation
10. ∟ 11. □				Are inspections performed as required by the permit (every / days and after ½° rain e Are the site inspections performed by a qualified professional?	event):	
11. □ 12. □				Are the site inspections performed by a qualified professional? Are all required reports properly signed/certified?		
12. □				Does the SWPPP include copies of the monthly/quarterly written summaries of comp	oliance status?	
15. –	•	_	_	Does the Swift include copies of the monthly quarterly written summands of comp	mance status.	
Visua	ıl O	bser	<u>rvat</u>	ions		
Ye	es N	No N	N/A		<u>L</u> ε	aw, rule or permit citation
14. □]			Are all erosion and sediment control measures installed/constructed?		
15. □	1			Are all erosion and sediment control measures maintained properly?		
16.	3			Have all disturbances of 5 acres or more been approved prior to the disturbance?		
17.				Are stabilization measures initiated in inactive areas?		
18. □]			Are permanent stormwater control measures implemented?		
19. □				Was there a discharge into the receiving water on the day of inspection?		
20.]			Are receiving waters free of there evidence of turbidity, sedimentation, or oil ? (If no	o, complete Page 2)	
Ove	eral	l Ins	spec	tion Rating: Satisfactory Marginal Unsatisfactory		
			ency o		llrey Lamborn	
				see	pwy	
			encie pecto			

Page 2 of 2

Water Quality Observations

□ Photographs attached

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
Sediment has dried on asphalt of Garden Street immediately adjacent to the construction site. The sediment discharge
was as a result of a water line discharge on the site on Monday, January 27th.
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
N/A
Describe any other water quality standards or permit violations
N/A
Additional Comments:
Please see the attached photos with notes.
We believe that the Site appears to be in an unsatisfactory condition and is not compliance with the approved plans.
Deficiencies noted in this report have been brought to the client's attention and they have stated they will be addressed
in the next week.



Photo 1: Contractor cleaning sediment along Cottage Place.



Photo 2: Construction Entrance heavily laden with sediment, recommend refreshing

January 31, 2020 SESI Project No. 10491 Weather/Temp: 35°F, Cloudy



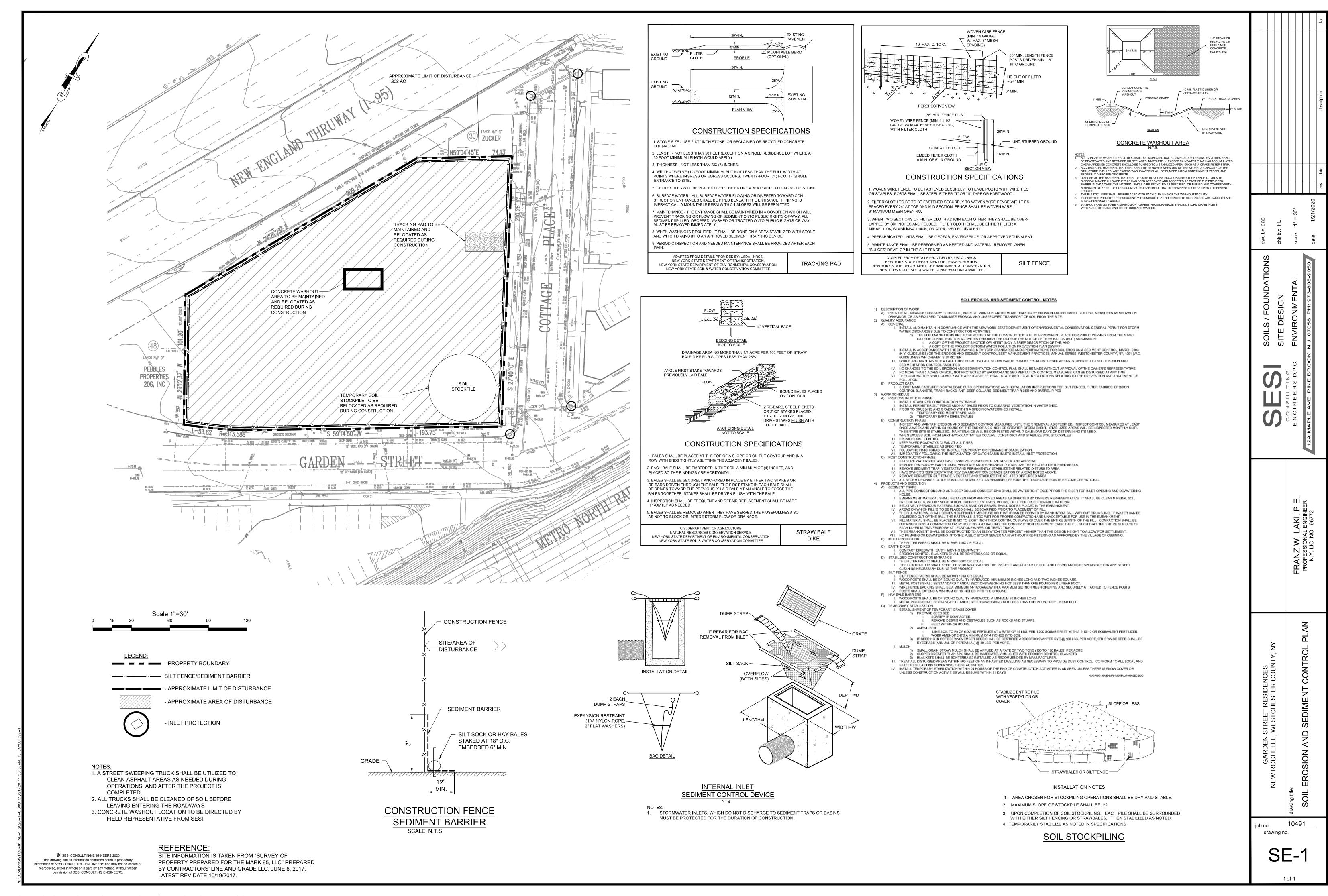
Photo 3: Construction entrance adjacent to Cottage Place, recommend refreshing.



Photo 4: Sediment deposited on southwest corner of Garden Street and Cottage Place from water line discharge earlier in the week. Recommend replacing catch basin controls due to punctured fabric.



Photo 5: Catch basin on northwest corner of Garden Street and Cottage place. Recommend installing inlet protection controls.





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 02/07/2020

Inspector: Jeffrey LambornWeather: 39°F, Rainy

Date of most recent rain 02/07/2020 - 0.19"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.93" of precipitation.



26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

- During this inspection, the contractor's crew were actively removing sediment from truck tires onto Cottage Place resulting from the western-most construction entrance.
- The construction entrance/tracking pad has significant sediment deposit and is recommended to be refreshed with filter fabric and stone so as to adequately remove tracked sediment from vehicle tires. The client states the construction entrance will be refreshed in the next week.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving the vast majority of the site.
- Catch basin inlet protections are recommended put in place, in accordance with the approved plans. The client states controls will be installed in the next week.
- The concrete washout has been removed from the site due to completion of concrete deliveries.
- There are several active stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.

			Construction Stormwater Compliance Insp	ection Report					
Proje	ect N	Jame	and Location: 26 Garden Street	Date: 2/7/2020	Page 1 of 2				
				Permit # (if any): NYR					
Municipality: New Rochelle County: Westchester Entry T				Entry Time: 700am	Exit Time: 500pm				
On-site Representative(s) and contact information:			entative(s) and contact information:	Weather Conditions: 39°F, Rainy					
Nam	e and	d Ado	ress of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes □ No □						
SDDI	INSPECTION CHECKLIST								
SPDE				T ov	1it aitation				
		Io N/A □ □		Lav	w, rule or permit citation				
 □ □ 			Is a copy of the NOI posted at the construction site for public viewing? Is an up-to-date copy of the signed SWPPP retained at the construction site?						
2. □ 3. □			Is a copy of the SPDES General Permit retained at the construction site?						
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4. □			Does the SWPPP describe and identify the erosion & sediment control measures to		Titute or pre-				
5. □	J [Does the SWPPP provide a maintenance schedule for the erosion & sediment cont	• •					
6. L			Does the SWPPP describe and identify the post-construction SW control measures						
7.			Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for ea						
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9.) [Is the SWPPP signed/certified by the permittee?						
Recor	rdke	enin:							
		lo N/A			w, rule or permit citation				
10.			Are the cite imprections performed as required by the permit (every 7 days and after ½" rai	in event)'?					
11.			Are all required reports properly signed/contified?						
12.			Are all required reports properly signed/certified?	**					
13. □	1 6		Does the SWPPP include copies of the monthly/quarterly written summaries of co	mpliance status?					
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15. □) [Are all erosion and sediment control measures maintained properly?						
16.	J [Have all disturbances of 5 acres or more been approved prior to the disturbance?						
17. 🗖) [Are stabilization measures initiated in inactive areas?						
18. □) [Are permanent stormwater control measures implemented?						
19. □	□ □ Was there a discharge into the receiving water on the day of inspection?								
20.	1		Are receiving waters free of there evidence of turbidity, sedimentation, or oil ? (If	f no , complete Page 2)					
Overall Inspection Rating: Satisfactory Marginal Musatisfactory									
Name/Agency of Lead Inspector: Jeffrey Lamborn, EIT Lead Inspector: Jeffrey Lamborn Lead Inspector: Jeffrey Lamborn									
				marky zamowi					
	Names/Agencies of Other Inspectors:								

Water Quality Observations

□ Photographs attached

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
Contractor was spraying truck tires with water during soil loadout operations on the northern end of the Site in an effort prevent sediment from tracking onto Cottage Place. Evidence of sediment-laden water from the Site was seen flowing
and into catch basins on Cottage Place where appropriately functioning inlet protection controls are not installed.
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
Describe any other water quality standards or permit violations
Additional Comments: Please see the attached photos with notes.
We believe that the Site appears to be in an unsatisfactory condition and is not compliance with the approved plans. Deficiencies noted in this report have been brought to the client's attention and they have stated they will be addressed.
in the next week.



Photo 1: Western-most construction entrance on Cottage Place. Recommend placing filter fabric and refreshing stone on the tracking pad to prevent soil pumping and off-Site tracking.

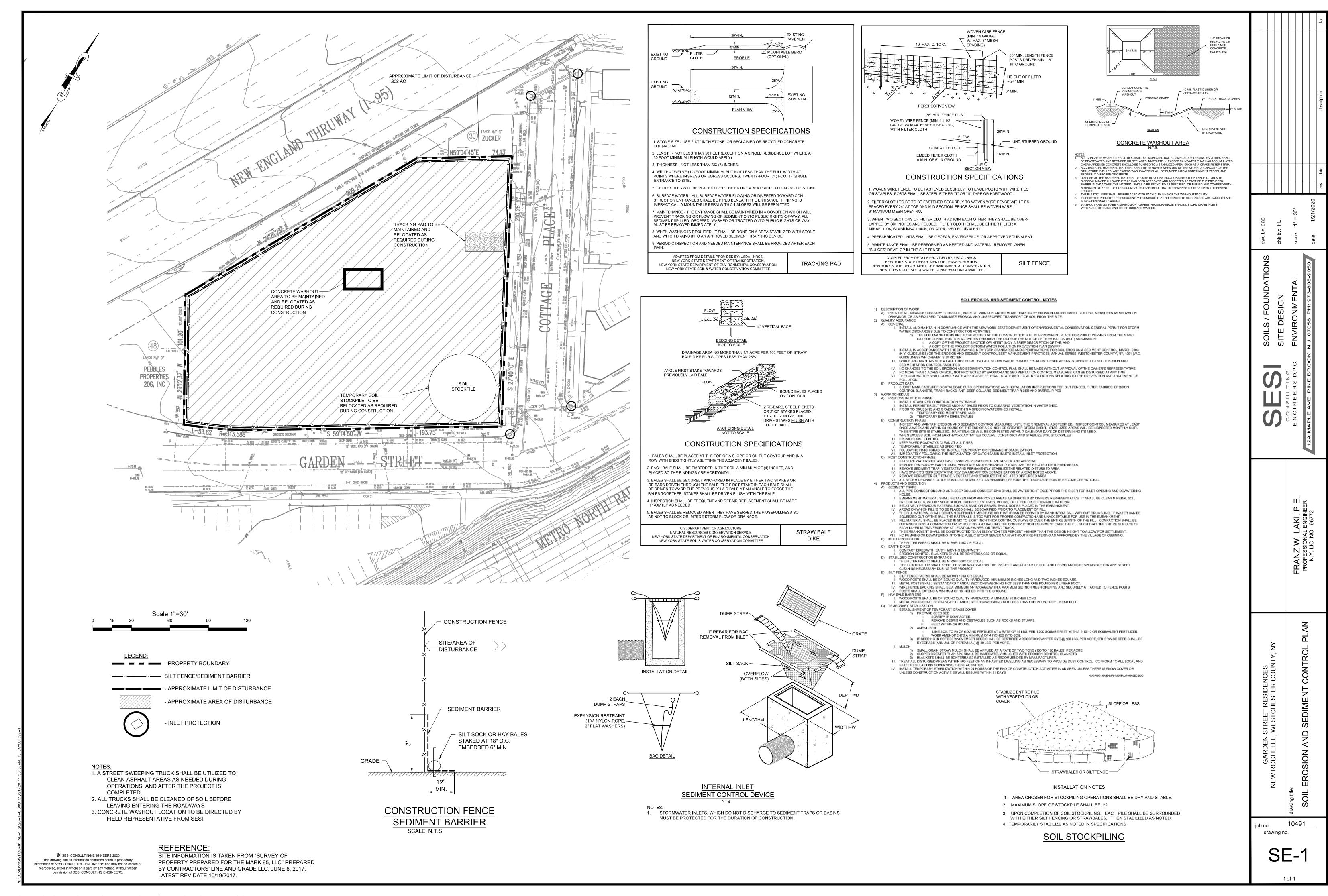


Photo 2: Contractor using water sprayer to clean tracked sediment off truck tires before leaving Site.



Photo 3: View of active soil stockpiles and truck-loading operations on northwest end of Site, facing south.







26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 02/14/2020

Inspector: Jeffrey LambornWeather: 25°F, Clear

Date of most recent rain 02/13/2020 – 0.13"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.82" of precipitation.



- During this inspection, the contractor's crew were actively removing sediment from Cottage Place tracked off-site during operations.
- The construction entrance/tracking pad has been reconstructed with filter fabric and stone per the SWPPP specifications.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving the vast majority of the site.
- Catch basin inlet protections have been placed in 3 of the 4 catch basins, in accordance with the approved plans. Additional modification is recommended to properly catch all sediment-laden water flows. The client states updated controls will be installed in the next week.
- There are several active stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.

Yes No N/A	
Municipality: New Rochelle County: Westchester	
On-site Representative(s) and contact information: Weather Conditions: 25°F, Clear	
Name and Address of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes No No	500pm
INSPECTION CHECKLIST SPDES Authority Yes No N/A Law, rule or per 1.	
Separation Sep	
Yes No N/A	
1.	-!4 citation
2.	IIII CItauvii
3.	
SWPPP Content Yes No N/A Does the SWPPP describe and identify the erosion & sediment control measures to be employed? Does the SWPPP provide a maintenance schedule for the erosion & sediment control measures? Does the SWPPP describe and identify the post-construction SW control measures to be employed? Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each measure? Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' statements? Is the SWPPP signed/certified by the permittee? Permittee Yes No N/A Law, rule or permittee or permitte	
Yes No N/A Does the SWPPP describe and identify the erosion & sediment control measures to be employed? Does the SWPPP provide a maintenance schedule for the erosion & sediment control measures? Does the SWPPP describe and identify the post-construction SW control measures to be employed? Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each measure? Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' statements? Is the SWPPP signed/certified by the permittee? Wes No N/A Law, rule or permittee or permittee in spections performed as required by the permit (every 7 days and after ½" rain event)? Are the site inspections performed by a qualified professional? Are all required reports properly signed/certified? Does the SWPPP include copies of the monthly/quarterly written summaries of compliance status? Visual Observations Yes No N/A Law, rule or permit (every 7 days and after ½" and event)? Law, rule or permit (every 7 days and event)? Are all required reports properly signed/certified? Are all required reports properly signed/certified? Are all required reports properly signed/certified? Are all erosion and sediment control measures installed/constructed?	
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Recordkeeping Yes No N/A Law, rule or per 10. □ □ □ Are inspections performed as required by the permit (every 7 days and after ½" rain event)? 11. □ □ □ Are the site inspections performed by a qualified professional? 12. □ □ □ Are all required reports properly signed/certified? 13. □ □ □ Does the SWPPP include copies of the monthly/quarterly written summaries of compliance status? Visual Observations Yes No N/A Law, rule or per 14. □ 図 □ Are all erosion and sediment control measures installed/constructed?	
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14. □ ☑ □ Are all erosion and sediment control measures installed/constructed?	
	mit citation
15. \square \square Are all erosion and sediment control measures maintained properly?	
16.	
17. Are stabilization measures initiated in inactive areas?	
18. \square \square \square \square Are stabilization measures implanted in mactive areas?	
19.	
20. \square \square Are receiving waters free of there evidence of turbidity, sedimentation, or oil? (If no, complete Page 2)	
Overall Inspection Rating: Satisfactory Marginal Unsatisfactory	
Leffer Level SIT	
Name/Agency of Lead Inspector: SESI Consulting Engineers, DPC Signature of Lead Inspector: Jeffrey Lamborn	
Names/Agencies of Other Inspectors:	

Contractor was actively removing deposited sediment from Cottage Plac	e that had been tracked off-Site during soil
loadout operations. Evidence of sediment-laden water from the Site was	seen deposited in catch basin inlet protections
Catch basin inlet protections are installed on 3 of 4 catch basins, with mosediment-laden water that leaves the Site.	odification recommended to properly filter all
Describe the quality of the receiving water(s) both upstream and downstream of the discharge N/A	
Describe any other water quality standards or permit violations	
Additional Comments:	
Please see the attached photos with notes.	
We believe that the Site appears to be in a marginal condition and is par Deficiencies noted in this report have been brought to the client's attention	tial compliance with the approved plans. on and they have stated they will be addressed
in the next week.	

February 14, 2020 SESI Project No. 10491 Weather/Temp: 25°F, Clear



Photo 1: Construction entrance on Cottage Place. Contractor installing stone over filter fabric per SWPPP



Photo 2: Contractor using water sprayer to clean tracked sediment off truck tires before leaving Site.

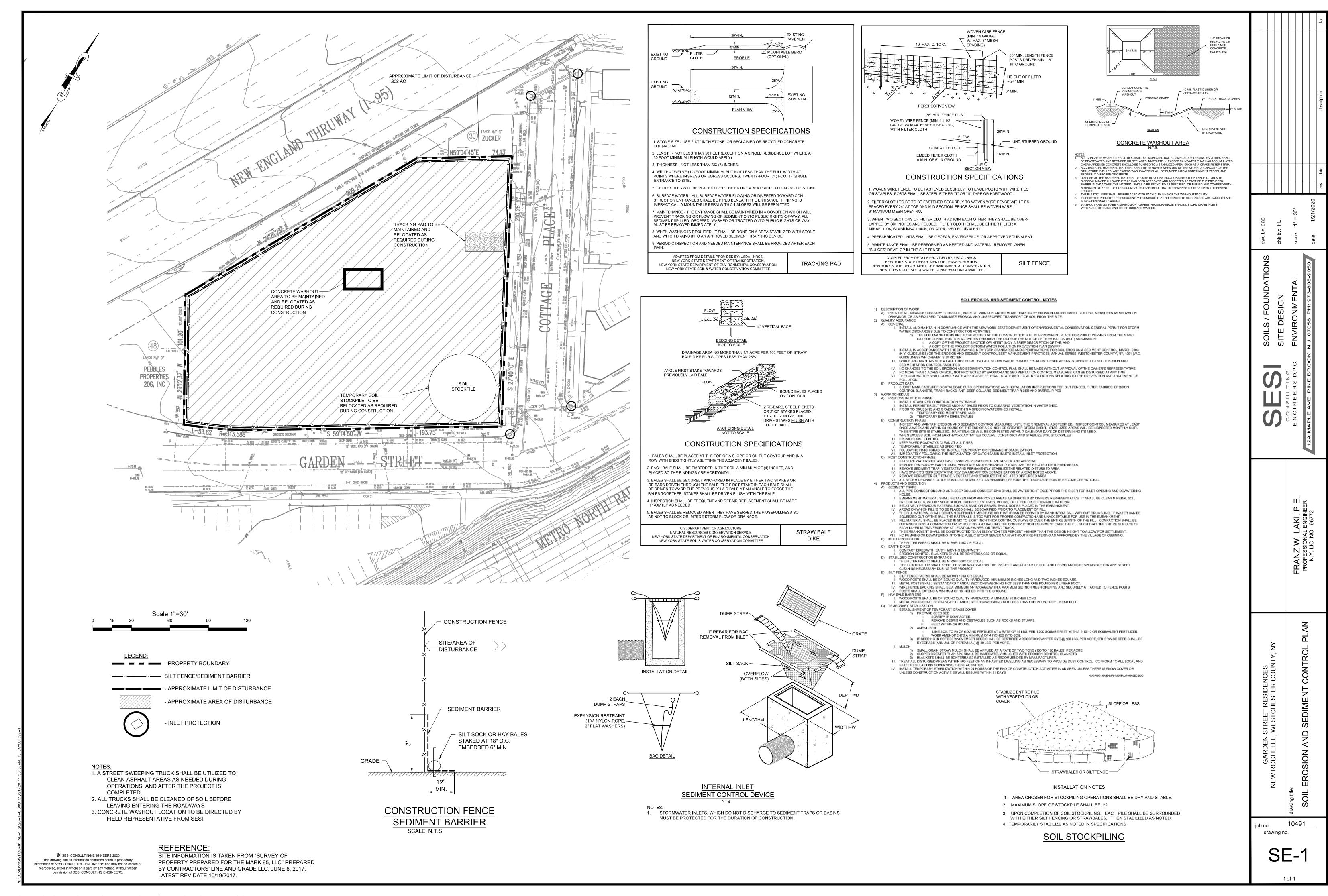
February 14, 2020 SESI Project No. 10491 Weather/Temp: 25°F, Clear



Photo 3: View of inlet protection practice installed over catch basin on northwest side of Cottage Place. Further modification of installation and removal of accumulated sediment is recommended to properly filter all drained sediment in inlet protection practices



Photo 4: Sheets and piles acting as sediment barrier along vast majority of the perimeter of the Site.





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 02/21/2020

Inspector: Jeffrey LambornWeather: 36°F, Clear

Date of most recent rain 02/14/2020 – 0.15"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.15" of precipitation.



- During this inspection, the contractor's crew were actively removing sediment from Cottage Place tracked off-site during operations.
- A second construction entrance/tracking pad on the southern border of the site adjacent to an existing parking lot has been constructed with filter fabric and stone per the SWPPP specifications.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving the vast majority of the site
- Catch basin inlet protections have been placed in 3 of the 4 catch basins, in accordance with the approved plans. Additional modification is recommended to properly catch all sediment-laden water flows. The client states updated controls will be installed in the next week.
- There are several active stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.

				Construction Stormwater Compliance Inspec	mon Report	
Proj	ect l	Nan	ne ar	nd Location: 26 Garden Street	Date: 2/21/2020	Page 1 of 2
			Permit # (if any): NYR			
Mur	niciţ	palit	ty: N	New Rochelle County: Westchester	Entry Time: 700am	Exit Time: 330pm
On-s	site	Rep	orese		Weather Conditions: 36°F, Clear	
Nam	ie ai	nd A	Addre	ess of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes No No		
SDD		A mé	·kori	INSPECTION CHECKLIST		
SPDI				<u>Y</u>	Lev	
1. C			N/A	Is a copy of the NOI posted at the construction site for public viewing?	Lav	w, rule or permit citation
				Is an up-to-date copy of the signed SWPPP retained at the construction site?		
2. C 3. C				Is a copy of the SPDES General Permit retained at the construction site?		
3	,	Ь	_	Is a copy of the SPDES General Fermit retained at the construction site.		
SWP	PP	Cor	<u>nten</u> t	<u> </u>		
Y	es l'	No :	N/A		<u>La</u> ·	w, rule or permit citation
4. C				Does the SWPPP describe and identify the erosion & sediment control measures to be		
5. C	3			Does the SWPPP provide a maintenance schedule for the erosion & sediment control	* *	
6. C	כ			Does the SWPPP describe and identify the post-construction SW control measures to		
7.	ב			Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each		
8.	3			Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' sta	atements?	
9.	3			Is the SWPPP signed/certified by the permittee?		
Reco	r <u>dk</u>	ке <u>ер</u>	oin <u>g</u>			
		_	N/A		La	w, rule or permit citation
10.				Are inspections performed as required by the permit (every 7 days and after ½" rain e		v, tuic or permit chanon
10. L				Are the site inspections performed by a qualified professional?	svent):	
11. L			_	Are all required reports properly signed/certified?		
12. L				Does the SWPPP include copies of the monthly/quarterly written summaries of comp	nliance status?	
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Visua						
			N/A		Lav	w, rule or permit citation
14.		×	_	Are all erosion and sediment control measures installed/constructed?		
15.				Are all erosion and sediment control measures maintained properly?		
16. C				Have all disturbances of 5 acres or more been approved prior to the disturbance?		
17. E			⊠ ⊠	Are stabilization measures initiated in inactive areas?		
18.			⊠	Are permanent stormwater control measures implemented? Was there a discharge into the receiving water on the day of inspection?		
19. C 20. C				Was there a discharge into the receiving water on the day of inspection? Are receiving waters free of there evidence of turbidity, sedimentation, or oil? (If no	o complete Page 2)	
					5, complete 1 age 2)	
-				Leff and Level and EIT		
	Name/Agency of Jeffrey Lamborn, Ell Signature of Lead Inspector: Jeffrey Lamborn Lead Inspector: Jeffrey Lamborn					
			gencie	es of		
			necto			

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
Soil loadout operations deposited sediment from Cottage Place entrance that had been tracked off-Site and Contractor was actively removing. Evidence of sediment-laden water from the Site was seen deposited in catch basin inlet protections
Catch basin inlet protections are installed on 3 of 4 catch basins. The catch basin inlet protection on the northwest end of Cottage Place is over 50% filled with sediment and is recommende to be cleaned out.
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
Describe any other water quality standards or permit violations
Additional Comments:
Please see the attached photos with notes.
We believe that the Site appears to be in a marginal condition and is partial compliance with the approved plans. Deficiencies noted in this report have been brought to the client's attention and they have stated they will be addressed
in the next week.

February 21, 2020 SESI Project No. 10491 Weather/Temp: 36°F, Clear



Photo 1: Construction of tracking pad on southern border of site, adjacent to existing parking lot



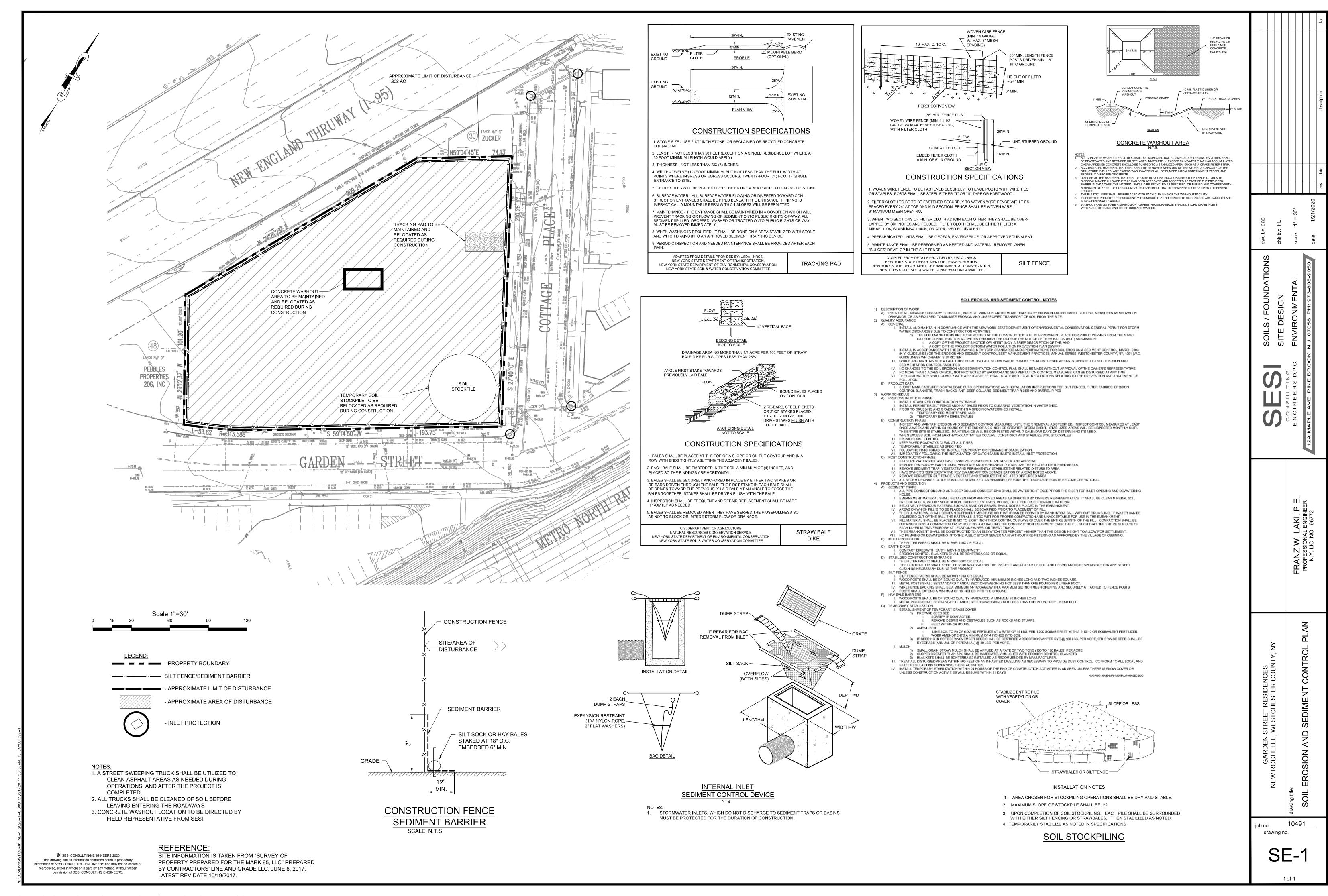
Photo 2: Contractor loading out trucks on Cottage Place construction entrance



Photo 3: View of inlet protection practice installed over catch basin on northwest side of Cottage Place. Further modification of installation and removal of accumulated sediment is recommended to properly filter all drained sediment in inlet protection practices



Photo 4: Sheets and piles acting as sediment barrier along vast majority of the perimeter of the Site.





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 02/28/2020

Inspector: Jeffrey LambornWeather: 39°F, P. Cloudy

Date of most recent rain 02/26/2020 – 0.46"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.60" of precipitation.



- During this inspection, the contractor's crew were actively loading out soil on trucks for offsite disposal through Cottage Place entrance. Sediment is being tracked off-site and visible in the air and tracked on the street.
- A second construction entrance/tracking pad on the southern border of the site adjacent to an existing parking lot has been constructed with filter fabric and stone per the SWPPP specifications.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving the vast majority of the site.
- Catch basin inlet protections have been placed in 3 of the 4 catch basins, in accordance with the approved plans. Additional modification is recommended to properly catch all sediment-laden water flows, and the inlet protection on the western end of Cottage Place is recommended for replacement due to overfilled and oily condition. The client states updated controls will be installed in the next week.
- There are several active stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.

				Construction Stormwater Compliance Inspec	nion Report	
Proje	ect N	Vame	an	ad Location: 26 Garden Street	Date: 2/28/2020	Page 1 of 2
		Permit # (if any): NY	R			
Mun	icipa	ality:	: N	lew Rochelle County: Westchester	Entry Time: 700am	Exit Time: 330pm
On-s	ite F	Repre	eser		Weather Conditions: 39°F, Clear	
Nam	e an	ıd Ad	ldre	ess of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes No No		
gpp)				INSPECTION CHECKLIST		
SPDE				<u>Y</u>	T .	
		NoN/ □ □		Is a convenience of the MOI posted at the construction site for public viewing?	<u>Li</u>	aw, rule or permit citation
 □ □ 				Is a copy of the NOI posted at the construction site for public viewing? Is an up-to-date copy of the signed SWPPP retained at the construction site?		
2. □ 3. □				Is a copy of the SPDES General Permit retained at the construction site?		
J. <u> </u>	, _		_	is a copy of the STDLS Ocheral Fermit retained at the construction site:		
SWP	<u>PP (</u>	<u>Cont</u>	ent	:		
Υє	es N	lo N	/ A		L	aw, rule or permit citation
4. □			,,,,,	Does the SWPPP describe and identify the erosion & sediment control measures to be		un, 1440 v- p
5. □	ו נ			Does the SWPPP provide a maintenance schedule for the erosion & sediment control		
6. □) [Does the SWPPP describe and identify the post-construction SW control measures to		
7. □) [Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each	= -	
8. □	J [–		Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' star		
9.) [Is the SWPPP signed/certified by the permittee?		
Recor	rdke	eepir	ıσ			
		_			τ.	1
		No N		A	_	aw, rule or permit citation
10. \square			_ _	Are inspections performed as required by the permit (every 7 days and after ½" rain e	event)?	
11. \square				Are all required reports properly signed/certified?		
12. □			_	Are all required reports properly signed/certified? Does the SWPPP include copies of the monthly/quarterly written summaries of comp	-liamaa atatue?	
15			_	Does the SWFFF include copies of the monthly/quarterly written summanes of comp	mance status:	
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Υє	es N	lo N	/A		<u>L</u> :	aw, rule or permit citation
14.	1 [Are all erosion and sediment control measures installed/constructed?		
15. □) [0 0		Are all erosion and sediment control measures maintained properly?		
16.) [– (Have all disturbances of 5 acres or more been approved prior to the disturbance?		
17. 🗖] [X	Are stabilization measures initiated in inactive areas?		
18. □) [Ø	Are permanent stormwater control measures implemented?		
19. □	1 [Was there a discharge into the receiving water on the day of inspection?		
20.	1 [Are receiving waters free of there evidence of turbidity, sedimentation, or oil ? (If no	o, complete Page 2)	
Ove	erall	Insj	pec	tion Rating: Satisfactory Marginal Unsatisfactory		
	Name/Agency of Lead Inspector: SESI Consulting Engineers, DPC Signature of Lead Inspector: Jeffrey Lamborn					
i con comming angularis, and a contract of the						
		/Ager Insne				

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]	
Soil loadout operations deposited sediment from Cottage Place entrance that had been tracked off-Site. The area is visibly dusty with no evidence of clean-up performed.	
Catch basin inlet protections are installed on 3 of 4 catch basins. The catch basin inlet protection on the northwest end of Cottage Place is over 75% filled with sediment, visibly oily and no longer functioning as intended. Recommend replacement	
Describe the quality of the receiving water(s) both upstream and downstream of the discharge	
N/A	
Describe any other water quality standards or permit violations	
Additional Comments:	
Please see the attached photos with notes.	
We believe that the Site appears to be in an unsatisfactory condition and in partial compliance with the approved plans. Deficiencies noted in this report have been brought to the client's attention and they have stated they will be addressed	
in the next week.	

February 28, 2020 SESI Project No. 10491 Weather/Temp: 39°F, Clear



Photo 1: Tracking pad/construction entrance to Cottage Place. Deposited sediment is insufficiently cleaning tracked soils from vehicle tires. Recommend refreshing stone at entrance.



Photo 2: Photograph of visibly dusty conditions due to sediment being tracked off-site along Cottage Place.

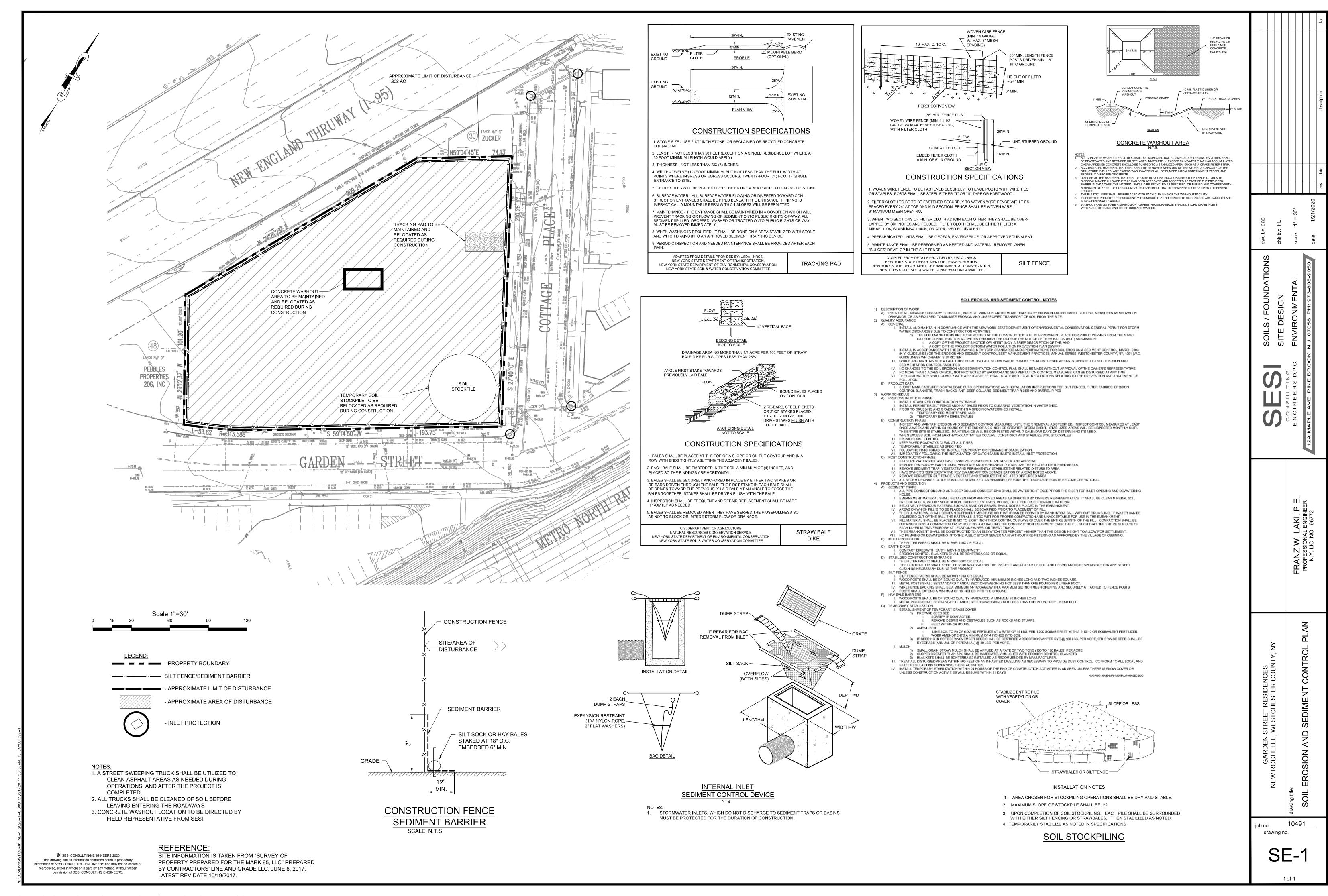


Photo 3: View of inlet protection practice installed over catch basin on northwest end of Cottage Place.

Replacement of the inlet protection is recommended due to oily condition and accumulated sediment to properly filter all drained sediment in inlet protection practices



Photo 4: Sheets and piles acting as sediment barrier along vast majority of the perimeter of the Site.





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 3/6/2020

Inspector: Jeffrey LambornWeather: 39°F, Clear

Date of most recent rain 3/6/2020 – 0.15"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.43" of precipitation.



- During this inspection, the contractor's crew were actively loading out soil on trucks for offsite disposal through Cottage Place entrance. The construction entrance/tracking pad was refreshed with new stone in kind with spec. Any deposited sediment on Cottage Place is being sweept by the contractor and returned to the Site.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving the vast majority of the site.
- Catch basin inlet protections have been placed in 3 of the 4 catch basins, in accordance with the approved plans. Additional modification is recommended to properly catch all sediment-laden water flows, and the inlet protection on the western end of Cottage Place is recommended for replacement due to overfilled and oily condition. The client states updated controls will be installed in the next week.
- There are several active stockpiles observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.

			Construction Stormwater Compliance Inspec	ction Report	
Proje	ct Na	ame ar	nd Location: 26 Garden Street	Date: 3/6/2020	Page 1 of 2
		Permit # (if any): NYR			
Mun	icipal	lity: \	New Rochelle County: Westchester	Entry Time: 700am	Exit Time: 330pm
On-s	ite Re	eprese		Weather Conditions: 39°F, Clear	
Nam	e and	Addr	ress of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes No No		
CDDI		41- ani	INSPECTION CHECKLIST		
		uthorit		I ov	1it aitation
		N/A □ □		Lav	w, rule or permit citation
1. □ 2. □			Is a copy of the NOI posted at the construction site for public viewing? Is an up-to-date copy of the signed SWPPP retained at the construction site?		
2. 3 . a			Is a copy of the SPDES General Permit retained at the construction site?		
3. –	_	_	is a copy of the SFDES General Fernit retained at the construction site.		
SWP	<u> PP Co</u>	ontent	<u>i</u>		
Ye	s No	N/A		Lav	w, rule or permit citation
4.			Does the SWPPP describe and identify the erosion & sediment control measures to be		19 I uic va para
5. 🗆			Does the SWPPP provide a maintenance schedule for the erosion & sediment control	• •	
6.			Does the SWPPP describe and identify the post-construction SW control measures to		
7.			Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each	= -	
8.	ı 🗆		Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' sta		
9. 🗆	ı 🗆		Is the SWPPP signed/certified by the permittee?		
Recor	-Akee	ming			
		N/A			w, rule or permit citation
10.			Are inspections performed as required by the permit (every 7 days and after ½" rain e	event)?	
11.			Are the site inspections performed by a qualified professional?		
12. \square			Are all required reports properly signed/certified?		
13. 🗖	Ц		Does the SWPPP include copies of the monthly/quarterly written summaries of comp	pliance status?	
Visua	1 Obs	servat	ions		
Ye	s No	N/A		Lav	w, rule or permit citation
14. 🗆			Are all erosion and sediment control measures installed/constructed?		<u> </u>
15. 🗆		ı 🗆	Are all erosion and sediment control measures maintained properly?		
16.		ı 🗆	Have all disturbances of 5 acres or more been approved prior to the disturbance?		
17. 🗆	ı 🗆		Are stabilization measures initiated in inactive areas?		
18. 🗆		I 🛛	Are permanent stormwater control measures implemented?		
19. 🗖	ı 🗆	I 🗆	Was there a discharge into the receiving water on the day of inspection?		
20.			Are receiving waters free of there evidence of turbidity, sedimentation, or oil? (If no	o , complete Page 2)	
Ove	rall I	inspec	ction Rating: Satisfactory Marginal Unsatisfactory		
	Name/Agency of Lead Inspector: SESI Consulting Engineers, DPC Signature of Lead Inspector: Jeffrey Lamborn				
t continuing angularis, and a continuing angularis to the continuing angularis to the continuing and continuing					
		Agenci			

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
Soil loadout operations are occasionally depositing sediment on to Cottage Place. Contractor's crew is sweeping any excess sediment back on to Site that the construction entrance does not remove from truck tires.
Catch basin inlet protections are installed on 3 of 4 catch basins. The catch basin inlet protection on the northwest end of Cottage Place is over 75% filled with sediment, visibly oily and no longer functioning as intended. Recommend replaceme
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
Describe any other water quality standards or permit violations
Additional Comments:
Please see the attached photos with notes. We believe that the Site appears to be in a marginally satisfactory condition and in partial compliance with the approved plans. Deficiencies noted in this report have been brought to the client's attention and they have stated they will be
addressed in the next week.

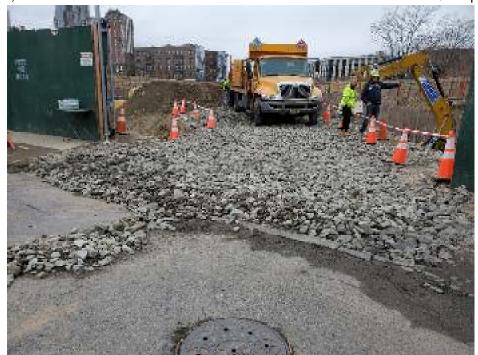


Photo 1: Tracking pad/construction entrance to Cottage Place. Recently placed stone is sufficiently cleaning tracked soils from vehicle tires. No modifications recommended.



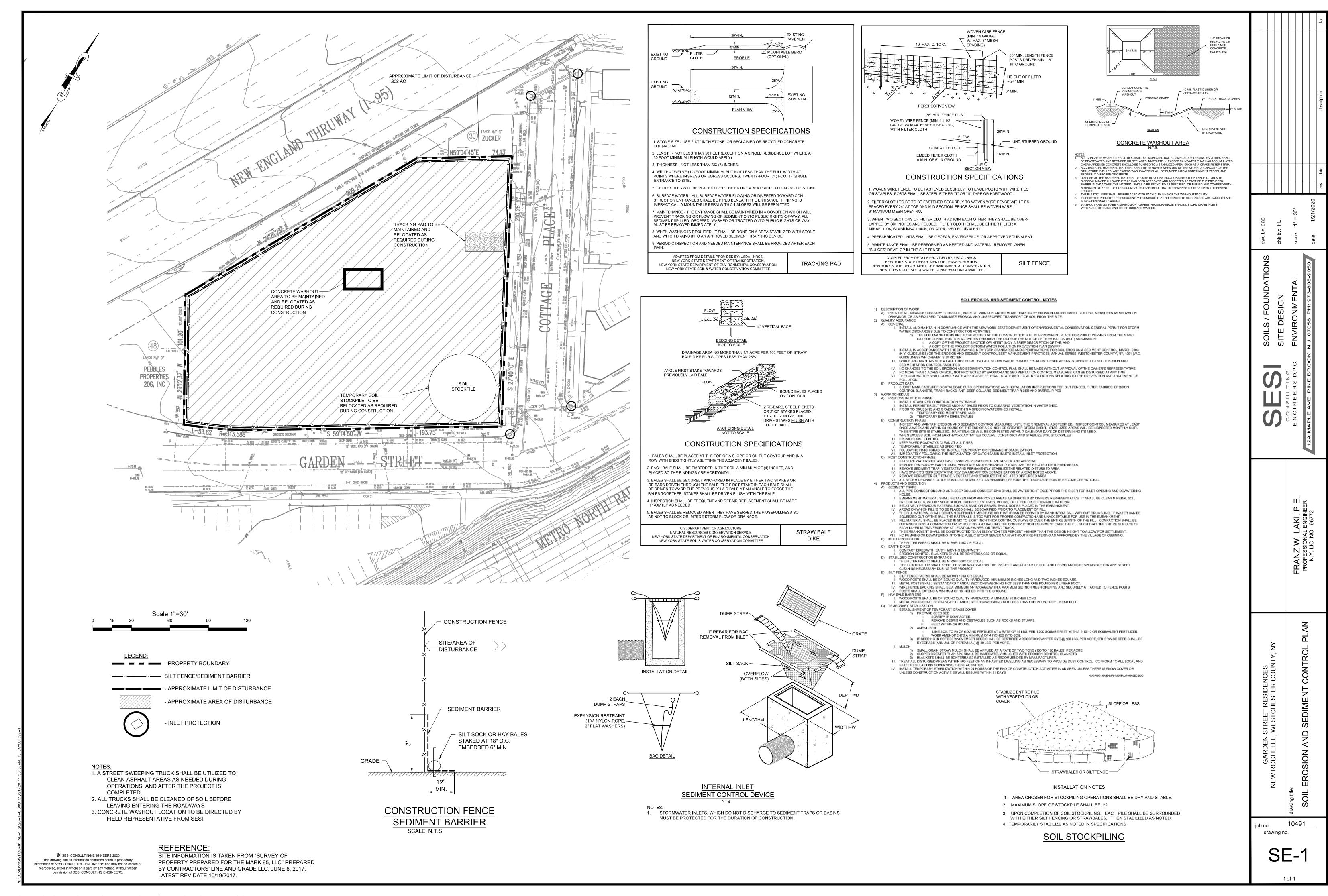
Photo 2: View of inlet protection practice installed over catch basin on northwest end of Cottage Place.

Replacement of the inlet protection is recommended due to oily condition and accumulated sediment to properly filter all drained sediment in inlet protection practices

March 6, 2020 SESI Project No. 10491 Weather/Temp: 39°F, Clear



Photo 3: Sheets and piles acting as sediment barrier along vast majority of the perimeter of the Site.





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 3/13/2020

Inspector: Jeffrey LambornWeather: 50°F, Rain

Date of most recent rain 3/13/2020 – 0.23"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.23" of precipitation.



- During this inspection, the contractor's crew were actively loading out soil on trucks for offsite disposal through Cottage Place entrance. The construction entrance/tracking pad was refreshed with new stone in kind per specification. Any deposited sediment on Cottage Place is being washed or swept by the contractor and returned to the Site.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving the vast majority of the site.
- Catch basin inlet protections have been placed in 3 of the 4 catch basins, in accordance with the approved plans. Additional modification is recommended to properly catch all sediment-laden water flows, and the inlet protection on the western end of Cottage Place is recommended for replacement due to overfilled and oily condition. The client has not updated these controls in over 3 weeks.
- There is one active stockpile observed on-site. If left inactive for 14 days, we recommend placing silt fences around them to prevent sediment erosion.

				Construction Stormwater Compliance Inspec	zuon Keport	
Proj	ect l	Nan	ne ar	nd Location: 26 Garden Street	Date: 3/13/2020	Page 1 of 2
					Permit # (if any): NY	R
Mur	niciţ	palit	ty: N	New Rochelle County: Westchester	Entry Time: 700am	Exit Time: 330pm
On-s	· · · · · · · · · · · · · · · · · · ·				Weather Conditions: 50°F, Rain	_1
Nam	Name and Address of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes □ No □					
gpDi		4 336	- Pori	INSPECTION CHECKLIST		
SPDE			thorit N/A		I a	1 itatian
1. □				Is a copy of the NOI posted at the construction site for public viewing?	1.0	aw, rule or permit citation
2. L		_		Is an up-to-date copy of the signed SWPPP retained at the construction site?		
3. E		_		Is a copy of the SPDES General Permit retained at the construction site?		
CTX/D	סרי	· ~	4on			
SWP					_	
			N/A		_	aw, rule or permit citation
4.				Does the SWPPP describe and identify the erosion & sediment control measures to be	• •	
5. C				Does the SWPPP provide a maintenance schedule for the erosion & sediment control		
6. C				Does the SWPPP describe and identify the post-construction SW control measures to	= -	
7. C				Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each		
8. - 9. -				Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' sta	atements !	
9	,	ь	_	Is the SWPPP signed/certified by the permittee?		
Reco	<u>rdk</u>	<u>æep</u>	<u>ing</u>			
Y	es l	No	N/A		La	aw, rule or permit citation
10.	J			Are inspections performed as required by the permit (every 7 days and after ½" rain e	event)?	
11.]			Are the site inspections performed by a qualified professional?		
12.]			Are all required reports properly signed/certified?		
13.	J			Does the SWPPP include copies of the monthly/quarterly written summaries of comp	pliance status?	
Visua	al C)bse	<u>ervat</u>	<u>ions</u>		
Ye	es l	No	N/A		<u>L</u> a	aw, rule or permit citation
14.]	×		Are all erosion and sediment control measures installed/constructed?		
15.]			Are all erosion and sediment control measures maintained properly?		
16.]			Have all disturbances of 5 acres or more been approved prior to the disturbance?		
17.]		X	Are stabilization measures initiated in inactive areas?		
18. C]			Are permanent stormwater control measures implemented?		
19.				Was there a discharge into the receiving water on the day of inspection?		
20.]			Are receiving waters free of there evidence of turbidity, sedimentation, or oil ? (If no	o , complete Page 2)	
Ove	eral	ll In	spec	ction Rating: Satisfactory X Marginal Unsatisfactory		
Name/Agency of Lead Inspector: SESI Consulting Engineers, DPC Signature of Lead Inspector: Jeffrey Lamborn						
			gencio specto			

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]	
Soil loadout operations are occasionally depositing sediment on to Cottage Place. Contractor's crew is sweeping any excess sediment back on to Site that the construction entrance does not remove from truck tires.	
Catch basin inlet protections are installed on 3 of 4 catch basins. The catch basin inlet protection on the northwest end Cottage Place is over 75% filled with sediment, visibly oily and no longer functioning as intended. Recommend replace	
Describe the quality of the receiving water(s) both upstream and downstream of the discharge	
Describe any other water quality standards or permit violations	
Additional Comments:	
Please see the attached photos with notes. We believe that the Site appears to be in a marginally satisfactory condition and in partial compliance with the approve plans. Deficiencies noted in this report have been brought to the client's attention and they have stated they will be	ed
addressed in the next week.	



Photo 1: Tracking pad/construction entrance to Cottage Place. Recently placed stone is sufficiently cleaning tracked soils from vehicle tires. No modifications recommended.



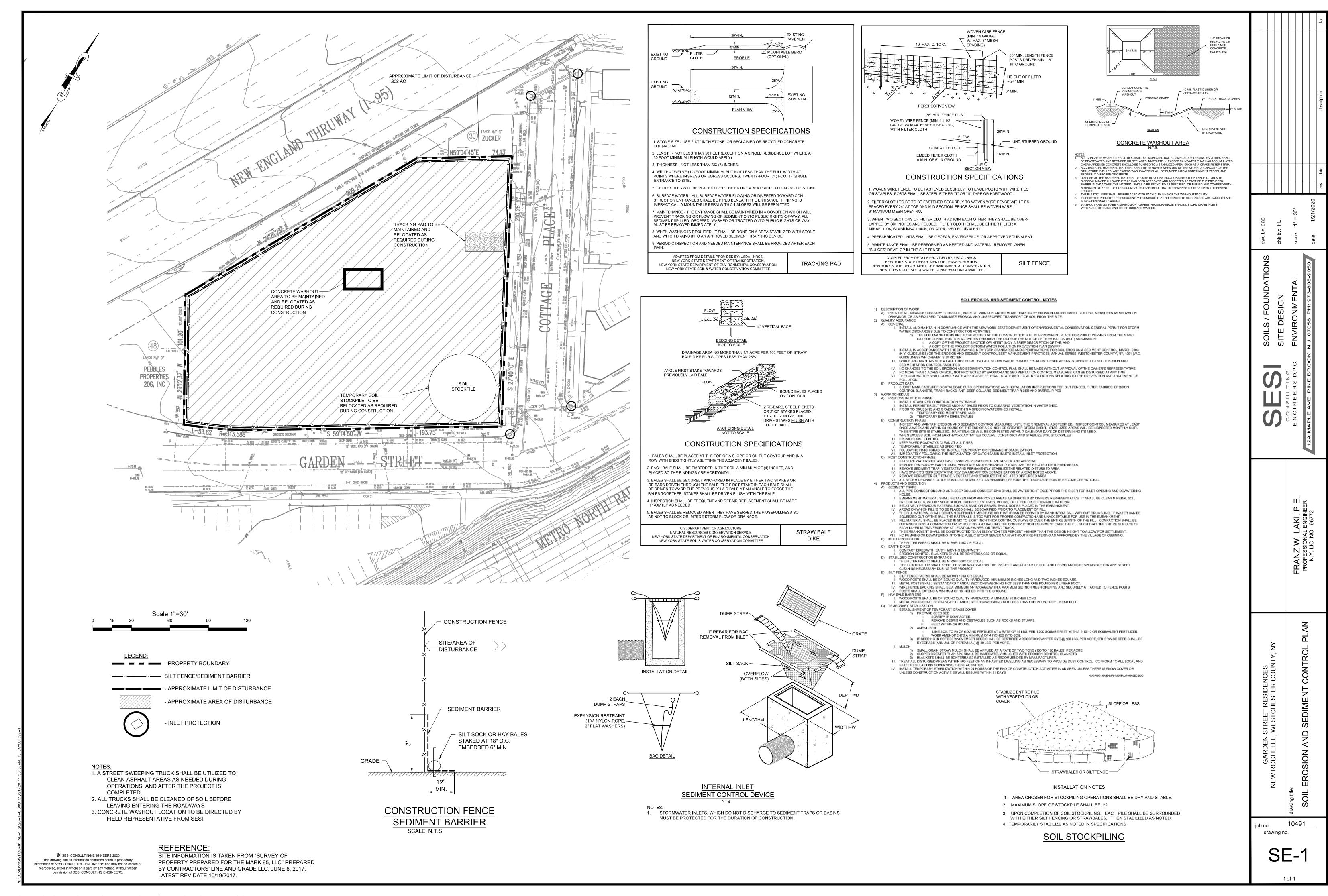
Photo 2: View of inlet protection practice installed over catch basin on northwest end of Cottage Place.

Replacement of the inlet protection is recommended due to oily condition and accumulated sediment to properly filter all drained sediment in inlet protection practices

March 13, 2020 SESI Project No. 10491 Weather/Temp: 50°F, Rain



Photo 3: Sheets and piles acting as sediment barrier along vast majority of the perimeter of the Site.





26 GARDEN STREET NEW ROCHELLE, NY 10901 SESI CONSULTING ENGINEERS PROJECT # 10491

Date: 3/19/2020

Inspector: Jeffrey LambornWeather: 51°F, Overcast

Date of most recent rain 3/19/2020 – 1.00"

event:

EROSION CONTROLS

-	Have disturbance areas been indicated on the site map?	Yes X	No
-	Have areas expected to undergo initial disturbance or significant site work within the next 14-day period been indicated on the site map?	Yes X	No
-	Indicate areas of the site that have undergone temporary or permanent stabilization, if required.	Yes X	No
-	Have areas been indicated on the site map that have undergone active site work during the previous 14-day period?	Yes X	No
-	Have all sediment control practices and the approximate degree of sediment accumulation as a percentage of the storage volume been recorded?	Yes X	No
-	Has any evidence of rill or erosion in slopes or any loss of stabilization vegetation been observed?	Yes	No X
-	Has any excessive deposition of sediment or ponding water along barriers or diversion system been observed?	Yes X	No
-	Has the integrity of the silt fence or any control measures been compromised?	Yes X	No

Last 7 days: 0.23" of precipitation.



- During this inspection, the contractor's crew had paused soil loadout operations the day prior and only cleanup activities were occurring. Deposited sediment on Cottage Place was visibly being washed by the falling rain into the catch basins where insufficient controls are in place.
- The installed steel sheets and piles are sufficiently acting as perimeter erosion controls, effectively trapping any sediment-laden stormwater from leaving the vast majority of the site.
- Catch basin inlet protections have been placed in 3 of the 4 catch basins, in accordance with the approved plans. Additional modification is recommended to properly catch all sediment-laden water flows, and the inlet protection on the western end of Cottage Place is recommended for replacement due to overfilled and oily condition. The client has not updated these controls in over 4 weeks.

				Construction Stormwater Compliance Inspec	mon Keport	
Proje	ect N	Vame	e an	d Location: 26 Garden Street	Date: 3/19/2020	Page 1 of 2
					Permit # (if any): NY	R
Mun	icip:	ality	: N	lew Rochelle County: Westchester	Entry Time: 700am	Exit Time: 430pm
On-s	· · · · · · · · · · · · · · · · · · ·				Weather Conditions: 50°F, Rain	_ 1
Nam	Name and Address of SPDES Permittee/Title/Phone/Fax Numbers: Contacted: Yes □ No □					
SDDI		th	- mit	INSPECTION CHECKLIST		
SPDE				<u>v</u>	T.	la ar namit citation
1. □		√o N. □ □		Is a copy of the NOI posted at the construction site for public viewing?	14	aw, rule or permit citation
2. \square				Is an up-to-date copy of the signed SWPPP retained at the construction site?		
 2. □ 3. □ 				Is a copy of the SPDES General Permit retained at the construction site?		
J		-	_	is a copy of the SEDES General Fernite retained at the constitution site.		
SWP	<u>PP (</u>	Cont	<u>tent</u>	4		
Υє	es N	lo N	J/A		<u>L</u> ;	aw, rule or permit citation
4.				Does the SWPPP describe and identify the erosion & sediment control measures to be		
5.) [– (Does the SWPPP provide a maintenance schedule for the erosion & sediment control	• •	
6.) [– (Does the SWPPP describe and identify the post-construction SW control measures to		
7.) [– (Does the SWPPP identify the contractor(s) and subcontractor(s) responsible for each		
8.	J [– (Does the SWPPP include all the necessary 'CONTRACTOR CERTIFICATION' sta	atements?	
9.) [– (Is the SWPPP signed/certified by the permittee?		
Recor	rdk <u>e</u>	eep <u>i</u> j	ng			
		lo N			I.:	aw, rule or permit citation
Ye 10. □			N/A	Are inspections performed as required by the permit (every 7 days and after ½" rain e		aw, rule or permit citation
10. L				Are inspections performed as required by the permit (every / days and after ½ rain e Are the site inspections performed by a qualified professional?	eveni):	
11. L				Are the site inspections performed by a qualified professional? Are all required reports properly signed/certified?		
12. L		_ [Does the SWPPP include copies of the monthly/quarterly written summaries of comp	pliance status?	
15		_	_	Does the Swift include copies of the monthly quartery swiften summand at 12-2	mance status.	
Visua	<u>l Ol</u>	bser	<u>vati</u>	<u>ions</u>		
Υє	s N	lo N	(/A		$\underline{\mathbf{L}_{i}}$	aw, rule or permit citation
14.] [X		Are all erosion and sediment control measures installed/constructed?		
15. 🗆		– (Are all erosion and sediment control measures maintained properly?		
16. L	ז נ			Have all disturbances of 5 acres or more been approved prior to the disturbance?		
17. □) [–	X	Are stabilization measures initiated in inactive areas?		
18. □			×	Are permanent stormwater control measures implemented?		
19.			_	Was there a discharge into the receiving water on the day of inspection?		
20.	1 [Are receiving waters free of there evidence of turbidity, sedimentation, or oil? (If no	o, complete Page 2)	
Ove	rall	Ins	pec	tion Rating: Satisfactory Marginal Unsatisfactory		
Name/Agency of Lead Inspector: SESI Consulting Engineers, DPC Signature of Lead Inspector: Jeffrey Lamborn						
Names/Agencies of						
		/Agei Insne				

Describe the discharge(s) [source(s), impact on receiving water(s), etc.]
Soil loadout operations are often depositing sediment on to Cottage Place. Contractor's crew is sweeping excess sediment back on to Site that the construction entrance does not remove from truck tires. Sediment-laden stormwater drains remaining
Catch basin inlet protections are installed on 3 of 4 catch basins. The catch basin inlet protection on the northwest end of Cottage Place is over 75% filled with sediment, visibly oily and no longer functioning as intended. Recommend replacement
Describe the quality of the receiving water(s) both upstream and downstream of the discharge
Describe any other water quality standards or permit violations
Additional Comments:
Please see the attached photos with notes. We believe that the Site appears to be in a marginally satisfactory condition and in partial compliance with the approved plans. Deficiencies noted in this report have been brought to the client's attention.

March 19, 2020 SESI Project No. 10491 Weather/Temp: 50°F, Rain



Photo 1: Excavation area currently inactive, view from Cottage Place. Photograph taken on 3/18/20. Sheets and piles acting as sediment barrier along vast majority of the Site perimeter.



Photo 2: View of inlet protection practice installed over catch basin on northwest end of Cottage Place. Replacement of the inlet protection is recommended due to oily condition and accumulated sediment to properly filter all drained sediment in inlet protection practices.

