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Letter of Transmittal

To: Mr. Daniel Kwasnowski
Director of Planning
93 East Main Street
Dryden, NY 13053

Date: 8/25/11

Re: Bellisario/Phillips Property

Dear Dan:

The following items are enclosed:

*2 copies of recent storm water inspections
1 copy of photos*

This information is submitted:

As requested

For review & approval

For your information

Comments:

*Filling activities are ongoing. Seeding/mulching of
side slopes will occur in the near future.*

Signed: _____

Wayne C. Matteson Jr. P.E.

CC: _____

STORM WATER INSPECTION FORM

Project Site: Bellisario/Phillips Property, 5 Freese Road, Ithaca, NY

Inspection Date: 7/15/11 Last Inspection Date: 7/7/11

Time: 12:00 PM Weather: Sunny, 75°F

Inspector: Wayne C. Matteson, Jr., P.E.

Inspection Type (Circle One): Weekly Rain Event: _____ inches

STORM WATER INSPECTION RESULTS TABLE

<u>Storm Water/Erosion Control Practice</u>	<u>Condition</u> Acceptable/Unacceptable	<u>Comments</u>
Construction Entrance	(A) UA	
Pipe Outlet	(A) UA	
Sediment Trap	(A) UA	Partially filled in
Grassed Waterway	(A) UA	
Check Dams	(A) UA	
Earth-Dike Removed	A UA N/A	N/A
Silt Fencing	(A) UA	
Northwest Outlet Pipes	(A) UA	
Other	A UA	

Additional Comments: _____

Inspector Signature: Wayne C. Matteson Jr. P.E. Date: 7/15/11

STORM WATER INSPECTION FORM

Project Site: Bellisario/Phillips Property, 5 Freese Road, Ithaca, NY

Inspection Date: 7/22/11 Last Inspection Date: 7/15/11

Time: 11 AM Weather: Sunny, 80°F

Inspector: Wayne C. Matteson, Jr., P.E.

Inspection Type (Circle One): Weekly Rain Event: _____ inches

STORM WATER INSPECTION RESULTS TABLE

<u>Storm Water/Erosion Control Practice</u>	<u>Condition</u> Acceptable/Unacceptable	<u>Comments</u>
Construction Entrance	(A) UA	
Pipe Outlet	(A) UA	
Sediment Trap	(A) UA	
Grassed Waterway	(A) UA	
Check Dams	(A) UA	
Earth Dike <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Silt Fencing	(A) UA	
Northwest Outlet Pipes	(A) UA	
Other	A UA	

Additional Comments: _____

Inspector Signature: Wayne C. Matteson Jr. P.E. Date: 7/22/11

STORM WATER INSPECTION FORM

Project Site: Bellisario/Phillips Property, 5 Freese Road, Ithaca, NY

Inspection Date: 7/29/11 Last Inspection Date: 7/22/11

Time: 12 PM Weather: Cloudy 75 °F

Inspector: Wayne C. Matteson, Jr., P.E.

Inspection Type (Circle One): Weekly Rain Event: _____ inches

STORM WATER INSPECTION RESULTS TABLE

<u>Storm Water/Erosion Control Practice</u>	<u>Condition</u> Acceptable/Unacceptable	<u>Comments</u>
Construction Entrance	(A) UA	
Pipe Outlet	(A) UA	
Sediment Trap	(A) UA	
Grassed Waterway	(A) UA	
Check Dams	(A) UA	
Earth Dike <i>Remove d</i>	A UA <i>N/A</i>	<i>N/A</i>
Silt Fencing	(A) UA	<i>New perimeter silt fence added</i>
Northwest Outlet Pipes	(A) UA	
Other	A UA	

Additional Comments: _____

Inspector Signature: Wayne C. Matteson, Jr. P.E. Date: 7/29/11

STORM WATER INSPECTION FORM

Project Site: Bellisario/Phillips Property, 5 Freese Road, Ithaca, NY

Inspection Date: 8/4/11 Last Inspection Date: 7/29/11

Time: 10 AM Weather: Cloudy 70°F

Inspector: Wayne C. Matteson, Jr., P.E.

Inspection Type (Circle One): Weekly Rain Event: _____ inches

STORM WATER INSPECTION RESULTS TABLE

<u>Storm Water/Erosion Control Practice</u>	<u>Condition</u>		<u>Comments</u>
	Acceptable	Unacceptable	
Construction Entrance	(A)	UA	
Pipe Outlet	(A)	UA	
Sediment Trap	(A)	UA	
Grassed Waterway <i>Removed by filling</i>	A	UA	N/A
Check Dams <i>Removed by filling</i>	A	UA	N/A
Earth Dike <i>Removed</i>	A	UA	N/A
Silt Fencing	(A)	UA	
Northwest Outlet Pipes	(A)	UA	
Other	A	UA	

Additional Comments: Need vegetated swales along north and west property lines

Inspector Signature: Wayne C. Matteson Jr. Date: 8/4/11

STORM WATER INSPECTION FORM

Project Site: Bellisario/Phillips Property, 5 Freese Road, Ithaca, NY

Inspection Date: 8/11/11 Last Inspection Date: 8/4/11

Time: 11:15 AM Weather: Sunny, 70°F

Inspector: Wayne C. Matteson, Jr., P.E.

Inspection Type (Circle One): Weekly Rain Event: _____ inches

STORM WATER INSPECTION RESULTS TABLE

<u>Storm Water/Erosion Control Practice</u>	<u>Condition</u> Acceptable/Unacceptable	<u>Comments</u>
Construction Entrance	(A) UA	
Pipe Outlet	(A) UA	
Sediment Trap	(A) UA	
Grassed Waterway <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Check Dams <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Earth Dike <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Silt Fencing	(A) UA	
Northwest Outlet Pipes	(A) UA	
Other	A UA	

Additional Comments: _____

Inspector Signature: Wayne C. Matteson Jr 85 Date: 8/11/11

STORM WATER INSPECTION FORM

Project Site: Bellisario/Phillips Property, 5 Freese Road, Ithaca, NY

Inspection Date: 8/18/11 Last Inspection Date: 8/11/11

Time: 10 Am Weather: Sunny, 75°F

Inspector: Wayne C. Matteson, Jr., P.E.

Inspection Type (Circle One): Weekly Rain Event: _____ inches

STORM WATER INSPECTION RESULTS TABLE

<u>Storm Water/Erosion Control Practice</u>	<u>Condition</u> Acceptable/Unacceptable	<u>Comments</u>
Construction Entrance	(A) UA	
Pipe Outlet	(A) UA	
Sediment Trap	(A) UA	
Grassed Waterway <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Check Dams <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Earth Dike <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Silt Fencing	(B) UA	
Northwest Outlet Pipes	(A) UA	
Other	A UA	

Additional Comments: _____

Inspector Signature: Wayne C. Matteson, Jr. P.E. Date: 8/18/11

STORM WATER INSPECTION FORM

Project Site: Bellisario/Phillips Property, 5 Freese Road, Ithaca, NY

Inspection Date: 8/24/11 Last Inspection Date: 8/18/11

Time: 12:30 PM Weather: Cloudy, 70°F

Inspector: Wayne C. Matteson, Jr., P.E.

Inspection Type (Circle One): Weekly Rain Event: _____ inches

STORM WATER INSPECTION RESULTS TABLE

<u>Storm Water/Erosion Control Practice</u>	<u>Condition Acceptable/Unacceptable</u>	<u>Comments</u>
Construction Entrance	<u>(A)</u> UA	
Pipe Outlet	<u>(A)</u> UA	
Sediment Trap	<u>(A)</u> UA	
Grassed Waterway <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Check Dams <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Earth Dike <i>Removed</i>	A UA <i>N/A</i>	<i>N/A</i>
Silt Fencing	<u>(A)</u> UA	
Northwest Outlet Pipes	<u>(A)</u> UA	
Other	A UA	

Additional Comments: No seeding on side slopes.

Inspector Signature: Wayne C. Matteson, Jr. P.E. Date: 8/24/11

BELLISARIO/PHILLIPS PROPERTY
FREESE ROAD INSPECTION PICTURES (TYPICAL)
TOWN OF DRYDEN, TOMPKINS COUNTY, NY



Photograph of the south hillside.
August 24, 2011.



Photograph of the soil staging area.
August 24, 2011.

BELLISARIO/PHILLIPS PROPERTY
FREESE ROAD INSPECTION PICTURES (TYPICAL)
TOWN OF DRYDEN, TOMPKINS COUNTY, NY



Photograph of the southwest corner hillside and silt fence.
August 24, 2011.



Photograph of filled in channel along west property boundary.
August 24, 2011.

BELLISARIO/PHILLIPS PROPERTY
FREESE ROAD INSPECTION PICTURES (TYPICAL)
TOWN OF DRYDEN, TOMPKINS COUNTY, NY



Photograph of 24" pipe near northwest corner of property.
August 24, 2011.



Photograph of sediment trap.
August 24, 2011.

BELLISARIO/PHILLIPS PROPERTY
FREESE ROAD INSPECTION PICTURES (TYPICAL)
TOWN OF DRYDEN, TOMPKINS COUNTY, NY



Photograph of site along Dryden Road.
August 24, 2011.



Photograph of stabilized construction entrance.
August 24, 2011.

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