

Penn Yan Former MGP Site
150 Water Street, Penn Yan, NY

Erosion and Sediment Control

Name of Inspector: George Fischer
8/17/2017

Weather: Clear and warm

| Are all the erosions controls functioning properly? | YES - Comment | NO – Comment |
|-------------------------------------------------------------------------|---------------|--------------|
| | YES | |
| Is any silt fence in need of repair or replacement? | | N/A |
| Are any storm drain inlet protections in need of repair or replacement? | | N/A |
| Is there any potentially contaminated water migrating off-site? | | No |
| Are any hay bales in need of repair or replacement? | | N/A |

Additional Checks

| | Comments: |
|-------------------------------------------------------------------------------------------|-----------|
| | |
| Condition of runoff at all points of discharge from the site (pipe, culverts and ditches) | N/A |
| Condition of all natural water bodies which receive runoff | Clear |
| Corrective action to repair E&S | N/A |
| Construction activity not in line with SWPPP | N/A |

Notes:

Inspection completed during temporary shut-down. Seeded areas filling in with plant growth, no damage to silt fence observed.