

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

Erosion and Sediment Control

Name of Inspector: George Fischer
10/12/2017

Weather: Cloudy 55

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. The super sacks of LKD were observed to have split open. Severson was informed and will schedule a crew to cover the damaged super sacks to prevent further leaks.

