

**Field Inspection Report: SPDES GP-0-20-001**

Project Name: Pilot Travel Center CTM Proj. #: 21.1029  
 Date: Sept. 23, 2021 Time: 4:00 PM Inspector/ Title Ryan Myers, I.E.  
 Weather During Inspection 74° Overcast and rain  
 Previous 24 hours: Sunny and dry  
 Site Soil Conditions: Slightly saturated from rain.  
 Description of Run off at Discharge Points No discharge observed.

| <b>Erosion and Sediment Control Features:</b> (Refer to Map for Location) |           |  |
|---|-----------|--|
|   | Condition | Corrective Action Required   |
| Silt Fence  | Good      | Remove rocks that have fallen on silt fence along east side of site. |
| Road Sweeping / Offsite   | Good      |  |
| Construction Entrances  | Good      |  |
| Riprap Outlet Protection  | N/A       |  |
| Temporary Sediment Trap(s)  | Good      |  |
| Erosion Control Blanket   | N/A       |  |
| Check Dam(s)  | N/A       |  |
| Concrete Washout  | Fair      | Create new washout prior to next concrete pour.                      |
| Other: Silt Socks   | Good      |  |
| Ramp  | N/A       |  |
|   |           |  |

|                                  |   |
|----------------------------------|---|
| Description of Disturbed Area:   | Contractor working on excavating and grading site for proposed driveways, parking areas, utilities, fuel tanks, and fuel pumps. Soils are slightly saturated from rain. Silt fence in place around perimeter of disturbed areas. Total disturbed area measured to be +/- 7.0 acres. |
| Description of Stabilized Areas: | Contractor working on grading stone for truck parking areas and driveways. Contractor working on forming and pouring foundations for main building and erecting steel for gas pump canopies. Stabilized area of stone and concrete measured to be +/- 4.5 acres.                    |

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| Areas that Require Stabilization:          | None |
| Permanent Stormwater Management Practices: |      |

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Practices not in conformance with SWPPP: None.

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Repairs Required: Create new concrete washout pit prior to next concrete pour. Remove rocks from silt fence along east side of site.

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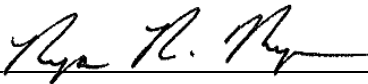
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Improvements Since Last Visit: None.

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Signature of Qualified Inspector: 

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Date Inspection Mailed to Owner/Contractor: 9/24/2021

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Signature of Owner (if required):

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