

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

Project Name: Pilot Travel Center CTM Proj. #: 21.1029

SPDES Permit: NYR11I522

Date: Nov. 2, 2021 Time: 8:00 AM Inspector/ Title Ryan Myers, I.E.

Weather During Inspection 40° Overcast

Previous 24 hours: Partly cloudy

Site Soil Conditions: Soils are saturated in low areas with some standing water.

Description of Run off at Discharge Points Clean water discharging from temporary pond.

Erosion and Sediment Control Features:		(Refer to Map for Location)
	Condition	Corrective Action Required
Silt Fence	Good	
Road Sweeping / Offsite	Good	
Construction Entrances	Fair	Need to freshen up entrance, stone has become compacted.
Riprap Outlet Protection	N/A	
Temporary Sediment Trap(s)	Good	
Erosion Control Blanket	N/A	
Check Dam(s)	N/A	
Concrete Washout	Good	
Other: Silt Socks	Good	
Ramp	N/A	
Inlet Protection	Fair	Need to add inlet protection around low structures.

Description of Disturbed Area:	Contractor working on excavating and grading site for proposed driveways, utilities, fuel tanks, and stormwater practices. Soils are saturated from rain with some standing water in low areas. Silt fence in place around perimeter of disturbed areas. Total disturbed area measured to be +/- 5.1 acres.
Description of Stabilized Areas:	Contractor working on grading subbase for paved/concrete areas. Contractor working on setting steel for the building and concrete for gas pump areas. Stabilized area of stone

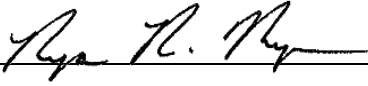
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	and concrete measured to be +/- 6.5 acres.
Areas that Require Stabilization:	None
Permanent Stormwater Management Practices:	

Practices not in conformance with SWPPP: None.

Repairs Required: Add inlet protection around low structures and freshen up the construction entrance stone as it has become compacted.

Improvements Since Last Visit: No repairs were needed during last site visit.

Signature of Qualified Inspector: 

Date Inspection Mailed to Owner/Contractor: 11/2/2021

Signature of Owner (if required):
