

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

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

SPDES Permit: NYR11I522

Date: Nov. 5, 2021 Time: 7:30 AM Inspector/ Title Ryan Myers, I.E.

Weather During Inspection 28° Overcast

Previous 24 hours: Partly cloudy

Site Soil Conditions: Soils are slightly saturated.

Description of Run off at Discharge Points No discharge observed.

Erosion and Sediment Control Features:		(Refer to Map for Location)
	Condition	Corrective Action Required
Silt Fence	Good	
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	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 utilities, fuel tanks, and stormwater practices. Soils are slightly saturated. Silt fence in place around perimeter of disturbed areas. Total disturbed area measured to be +/- 4.8 acres.
Description of Stabilized Areas:	Contractor working on grading subbase for paved/concrete areas. Contractor working on setting steel for the building and pouring concrete curb. Stabilized area of stone and concrete measured to be +/- 6.8 acres.

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Areas that Require Stabilization:	None
Permanent Stormwater Management Practices:	Stormwater ponds are being excavated and graded with outlet structures installed in 2 of the bioretention areas.

Practices not in conformance with SWPPP: None.

Repairs Required: Add inlet protection around low structures.

Improvements Since Last Visit: Construction entrance was freshened up and the remainder of the stormwater ponds are being constructed.

Signature of Qualified Inspector: 

Date Inspection Mailed to Owner/Contractor: 11/5/2021

Signature of Owner (if required):
