



<b>A/E</b>	124300137	<b>Date/Time</b>	5/4/2018 4:59 PM	<b>Report #</b>	1437
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Applied stickers to newly arrived equipment @ Yard 26, and Yard 37 Observed crew installing rock @ AR MN 258.05 and building RCE @ MP 219.5 Observed crew building travel lane near MP 223 and Karst area, Draper Aden was on site while crew worked in KARST area Observed crew burning timber piles @ MP 226 Observed crew building timber mat bridge @ MP 226.5 and stripping top soil  No environmental concerns or compliance issues to report at this time					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300137	Date/Time	5/4/2018 4:59 PM	Report #	1437
Pictures					
<p>Date &amp; Time: Fri May 4 08:37:39 EDT 2018 Position: +037°25'0.02" / -080°44'38.14" Altitude: 1920ft Datum: WGS-84 Azimuth/Bearing: 334° S46W 3995mils (True) Elevation Angle: +12.3° Horizon Angle: -00.3° Zoom: 1X</p> 		<p>Date &amp; Time: Fri May 4 11:11:57 EDT 2018 Position: +037°31'2.69" / -080°26'51.6" Altitude: 1924ft Datum: WGS-84 Azimuth/Bearing: 189° N00°32.22mils (True) Elevation Angle: +24.6° Horizon Angle: -02.2° Zoom: 1X</p> 			
GPS Location	37.2681702487518, -80.3199479822817		GPS Location	37.2681702487518, -80.3199479822817	
Description	Stickers for equipment @ Yards 26&28		Description	ECD's around Top Soil stockpile @ MP 219	
<p>Date &amp; Time: Fri May 4 13:04:40 EDT 2018 Position: +037°17'40.88" / -080°16'10.88" Altitude: 1520ft Datum: WGS-84 Azimuth/Bearing: 072° N72E 1280mils (True) Elevation Angle: +02.5° Horizon Angle: -00.5° Zoom: 1X</p> 		<p>Date &amp; Time: Fri May 4 15:04:44 EDT 2018 Position: +037°18'10.77" / -080°16'22.06" Altitude: 1520ft Datum: WGS-84 Azimuth/Bearing: 084° N84W 5780mils (True) Elevation Angle: -107.0° Horizon Angle: -01.0° Zoom: 2X</p> 			
GPS Location	37.2682583006446, -80.319932811037		GPS Location	37.2682583006446, -80.319932811037	
Description	Crew building travel lane @ MP 223		Description	Crew burning piles of timber @ MP 226	
<p>Date &amp; Time: Fri May 4 15:47:51 EDT 2018 Position: +037°15'50.65" / -080°19'19.17" Altitude: 1524ft Datum: WGS-84 Azimuth/Bearing: 097° N97E 1333mils (True) Elevation Angle: -04.4° Horizon Angle: -05.2° Zoom: 1X</p> 		<p>Date &amp; Time: Fri May 4 16:14:24 EDT 2018 Position: +037°16'3.41" / -080°19'08.30" Altitude: 1575ft Datum: WGS-84 Azimuth/Bearing: 040° N40E 0807mils (True) Elevation Angle: -07.2° Horizon Angle: -00.3° Zoom: 1X</p> 			
GPS Location	37.2682583006446, -80.319932811037		GPS Location	37.2682583006446, -80.319932811037	
Description	Crew stabilizing top soil @ MP 226		Description	Crew installed mat bridge for W-NN6	