



<b>A/E</b>	124300137	<b>Date/Time</b>	4/23/2018 9:39 AM	<b>Report #</b>	1149
<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.)					
Inspected all ECDs at yard 37, no sediment loss or erosion was observed. Environmental crew was installing additional ECDs to further protect aquatic resources, all were in compliance. Top soil stock piles were being tracked and planed to be seeded and mulched in the following few days. No compliance issues observed for the day.					
<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	4/23/2018 9:39 AM	Report #	1149
Pictures					
<p>Date &amp; Time: Mon Apr 23 10:05:59 EDT 2018 Position: +037.416685 / -80.744740 Altitude: 1853ft Datum: WGS-84 Azimuth/Bearing: 301° N03E 0093mils (True) Elevation Angle: -14.5° Horizon Angle: -02.1° Zoom: 1X</p> 		<p>Date &amp; Time: Mon Apr 23 10:06:05 EDT 2018 Position: +037.416685 / -80.744740 Altitude: 1853ft Datum: WGS-84 Azimuth/Bearing: 003° N03E 0093mils (True) Elevation Angle: -14.8° Horizon Angle: -02.4° Zoom: 1X</p> 			
GPS Location	37.4165689834061, -80.7440584582013		GPS Location	37.4165689834061, -80.7440584582013	
Description	Installing additional ECDs. Yard 37		Description	Newly installed ECDs yard 37	
<p>Date &amp; Time: Mon Apr 23 10:06:59 EDT 2018 Position: +037.417375 / -80.742357 Altitude: 1857ft Datum: WGS-84 Azimuth/Bearing: 048° N48E 0853mils (True) Elevation Angle: -17.1° Horizon Angle: -00.3° Zoom: 1X</p> 		<p>Date &amp; Time: Mon Apr 23 10:07:22 EDT 2018 Position: +037.417371 / -80.742176 Altitude: 1858ft Datum: WGS-84 Azimuth/Bearing: 337° N23W 5991mils (True) Elevation Angle: -14.0° Horizon Angle: -01.6° Zoom: 1X</p> 			
GPS Location	37.4165689834061, -80.7440584582013		GPS Location	37.4165689834061, -80.7440584582013	
Description	ECDs in good condition yard 37		Description	Filter sock in good condition. Yard 37	
<p>Date &amp; Time: Mon Apr 23 10:07:47 EDT 2018 Position: +037.417375 / -80.742357 Altitude: 1847ft Datum: WGS-84 Azimuth/Bearing: 348° N12W 6187mils (True) Elevation Angle: -10.8° Horizon Angle: -01.0° Zoom: 1X</p> 		<p>Date &amp; Time: Mon Apr 23 10:07:44 EDT 2018 Position: +037.417382 / -80.742363 Altitude: 1847ft Datum: WGS-84 Azimuth/Bearing: 348° S05W 4381mils (True) Elevation Angle: -09.0° Horizon Angle: -01.3° Zoom: 1X</p> 			
GPS Location	37.4173935464162, -80.7416616322319		GPS Location	37.4173935464162, -80.7416616322319	
Description	Yard 37 ECDs in good working condition		Description	Yard 37 top soil stock piles	