









A/E	124300137	Date/Time	4/27/2018 8:30 AM	Report #	1265
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs		Compliance Level	Corrective Action	Corrective Time Frame	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Traveled to Pocahontas Road with the Lead EI and traveled Pocahontas and Mystery Ridge Roads taking video as requested by Megan Neylon. This SWPPP inspection of the environmental controls along Mystery Ridge Road and Pocahontas Road revealed that all of the controls were working and no environmental issues were identified.					
Note: 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	4/27/2018 8:30 AM	Report #	1265
Pictures					
<p>Date & Time: Fri Apr 27 10:17:31 EDT 2018 Position: +037 22 15 03 / -080 44 16 99 Altitude: 2280ft Datum: WGS-84 Azimuth/Bearing: 007° 00' 00" 0089mils (True) Elevation Angle: -01.4° Horizon Angle: -01.4° Zoom: 1X Pocahontas Road</p> 		<p>Date & Time: Fri Apr 27 10:31:02 EDT 2018 Position: +037 23 28 54 / -080 20 46 25 Altitude: 3134ft Datum: WGS-84 Azimuth/Bearing: 164° 51' 00" 2016mils (True) Elevation Angle: -14.9° Horizon Angle: -01.3° Zoom: 1X Mystery ridge road waterbar working effectively.</p> 			
GPS Location	37.3507157335782, -80.7656977330449	GPS Location	37.350729178008, -80.7657101532123		
Description	Pocahontas Road. See photo for correct lat/long. Rain gauge had .25".	Description	Pocahontas Road. See photo for correct lat/long and details.		
<p>Date & Time: Fri Apr 27 11:40:11 EDT 2018 Position: +037 23 33 35 / -080 20 24 37 Altitude: 2820ft Datum: WGS-84 Azimuth/Bearing: 206° 58' 00" 367mils (True) Elevation Angle: -23.3° Horizon Angle: -00.0° Zoom: 1X Mystery ridge road waterbar working effectively.</p> 		<p>Date & Time: Fri Apr 27 11:40:11 EDT 2018 Position: +037 23 33 35 / -080 20 24 37 Altitude: 2820ft Datum: WGS-84 Azimuth/Bearing: 017° 11' 00" 0302mils (True) Elevation Angle: -23.3° Horizon Angle: -00.8° Zoom: 1X Pocahontas Road - inlet to culvert for stream S-PP15 clear.</p> 			
GPS Location	37.3507282650446, -80.7657182124264	GPS Location	37.3507282650446, -80.7657182124264		
Description	Mystery Ridge Road. See photo for correct lat/long and details.	Description	Pocahontas Road. See photo for correct lat/long and details.		
<p>Date & Time: Fri Apr 27 14:50:11 EDT 2018 Position: +037 23 33 35 / -080 20 24 37 Altitude: 2820ft Datum: WGS-84 Azimuth/Bearing: 192° 31' 20" 3413mils (True) Elevation Angle: -08.6° Horizon Angle: -02.3° Zoom: 1X Pocahontas Road - inlet from culvert for stream S-PP15 clear.</p> 		<p>Date & Time: Fri Apr 27 15:07:11 EDT 2018 Position: +037 23 33 35 / -080 20 24 37 Altitude: 3011ft Datum: WGS-84 Azimuth/Bearing: 213° 53' 30" 376mils (True) Elevation Angle: -16.0° Horizon Angle: -03.3° Zoom: 1X Pocahontas Road - station 173+52 waterbar and end treatment working effectively.</p> 			
GPS Location	37.350778263097, -80.765677560196	GPS Location	37.3507156475036, -80.7656979819634		
Description	Pocahontas Road. See photo for correct lat/long and details.	Description	Pocahontas Road. See photo for correct lat/long and details.		