









A/E	124300138	Date/Time	8/16/2018 7:27 PM	Report #	6476
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.)					
Attended morning inspectors meeting for Spread H. Discussed daily tasks with environmental team. Inspected from Webster's corner crossing (Sta 13342+73) to Sta 13370+00 to document landowner complaint associated with non MVP logging activities. Off ROW logging activities were observed in this area, with non MVP tree felling across MVP ROW. Ground disturbance from off ROW activities was observed on MVP ROW between Sta 13360+00 to Sta 13370+00. Multiple logging roads were observed crossing the ROW. Evidence of equipment tracking on the ROW was noted. Sediment associated with this disturbance was observed to flow down the ROW, with no evidence of off ROW sediment impacts related to MVP activities. Logging roads crossing the ROW are open and would allow water to flow off ROW, potentially carrying sediment off ROW. Perimeter controls are recommended, with the expectation of the non MVP entity damaging them during continued logging activities. No activities were observed at the time of this inspection.					
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.					

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Pictures					
<p>Date & Time: Thu, Aug 16, 2018, 14:27:55 EDT Position: +037.102591 / -88.042838 Altitude: 1185ft Datum: WGS-84 Azimuth/Bearing: 121° S89E 2151mils (True) Elevation Angle: -07.7 Horizon Angle: -01.4 Zoom: 1X 13358+28</p> 		<p>Date & Time: Thu, Aug 16, 2018, 14:44:56 EDT Position: +037.101034 / -88.042838 Altitude: 1510ft Datum: WGS-84 Azimuth/Bearing: 091° S89E 1270mils (True) Elevation Angle: +00.2 Horizon Angle: +00.2 Zoom: 1X</p> 			
GPS Location	37.2355764122226, -80.2294029633554		GPS Location	37.2355790439505, -80.2293977771894	
Description	Please see photo for coordinates. Non MVP logging activities within MVP ROW.		Description	Please see photo for coordinates. GAS of S-RR11 looking uphill.	
<p>Date & Time: Thu, Aug 16, 2018, 14:55:14 EDT Position: +037.100985 / -88.039433 Altitude: 1515ft Datum: WGS-84 Azimuth/Bearing: 189° S09W 3360mils (True) Elevation Angle: -12.9 Horizon Angle: -02.4 Zoom: 1X 13360+00</p> 		<p>Date & Time: Thu, Aug 16, 2018, 14:55:20 EDT Position: +037.100945 / -88.039113 Altitude: 1648ft Datum: WGS-84 Azimuth/Bearing: 091° N81E 1440mils (True) Elevation Angle: +00.6 Horizon Angle: +00.6 Zoom: 1X 13366+00</p> 			
GPS Location	37.2355769156079, -80.2294019713685		GPS Location	37.2355748014813, -80.229406137533	
Description	Please see photo for coordinates. Ground disturbance from non MVP logging off MVP ROW.		Description	Please see photo for coordinates. Evidence of sediment flowing down ROW.	
<p>Date & Time: Thu, Aug 16, 2018, 14:57:40 EDT Position: +037.100641 / -88.037944 Altitude: 1625ft Datum: WGS-84 Azimuth/Bearing: 269° S85W 4711mils (True) Elevation Angle: -14.8 Horizon Angle: +00.6 Zoom: 1X 13366+0</p> 		<p>Date & Time: Thu, Aug 16, 2018, 15:00:51 EDT Position: +037.100576 / -88.037141 Altitude: 1633ft Datum: WGS-84 Azimuth/Bearing: 047° N47E 0836mils (True) Elevation Angle: -00.2 Horizon Angle: +03.3 Zoom: 1X 13366+34</p> 			
GPS Location	37.2355752956823, -80.229405163645		GPS Location	37.2355713379947, -80.2294129627887	
Description	Please see photo for coordinates. Looking downhill at Sta 13366+00. Water diverted away from logging road (left side of log pile).		Description	Please see photo for coordinates. Multiple logging roads adjacent to ROW.	