

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WV/NPDES CONSTRUCTION STORMWATER PERMIT**

FACILITY NAME:	Northport Avenue Extension			REG. #	EXPIRE DATE:
PERMITTEE	RANSON, CITY OF			WVR110191	9/11/2020
ADDRESS/PHONE:	Attn: ANDREW P. BLAKE, CITY MGR 312 SO MILDRED ST RANSON, WV 25438 3047251010				
LOCATION:	39 22 12.95 N, 77 52 32.83 W			Entry Date/Time:	3/11/2020 @ 1136
COUNTY:	Jefferson			Exit Date/Time:	3/11/2020 @ 1243
Site Representative /Phone				PHOTOS <input checked="" type="checkbox"/>	
CO-PERMITTEE:				ADDRESS:	
SITE OPERATOR:				ADDRESS:	
PERMITTED ACREAGE	24.4	WEATHER:	Overcast	LAST INSPECTION:	2/06/2020
RECEIVING STREAM(S)	Rockymarsh				NOV: 0
Regular Mail <input checked="" type="checkbox"/>	Certified Mail <input type="checkbox"/>	Tracking #			
OVERALL FACILITY RATING:	Marginal		COMPLIANCE OUTCOME	Immediately Corrected	

PERMIT / SITE EVALUATION

S-Satisfactory U-Unsatisfactory N/A-Not Applicable N/O-Not Observed N/D Not Determined M-Marginal Y-Yes N-No

1. PERIMETER CONTROLS	S	9. HOUSEKEEPING/SOLID WASTE	S	17. CONCRETE WASHOUT	N/A
2. DIVERSIONS/DITCH CHECKS	S	10. RECORDS, REPORTS & PLANS ON SITE	S	18. PUBLIC NOTICE SIGN	S
3. SEDIMENT TRAPS/BASINS	S	11. STABLE CONSTRUCTION ENTRANCE	S	19. SEDIMENT LADEN WATER LEAVING SITE	S
4. OUTLET MARKERS	M	12. MUD ON ROADWAY/DUST	S	20. CONDITIONS NOT ALLOWABLE	S
5. WASTE/BORROW SITES	S	13. APPROPRIATE BMP'S IMPLEMENTED	M	21. SWPPP/ GPP/PERMIT COMPLIANCE	S
6. OPERATIONS & MAINTENANCE	S	14. FILL SLOPE PROTECTION	S	22. ORDER COMPLIANCE	
7. WATER BARS	N/A	15. DEVICES INSTALLED IN TIMELY MANNER	M	23. OTHER:	
8. STABILIZATION PRACTICES	S	16 DROP INLET PROTECTION	M	24. OTHER:	

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

WARNINGS: Immediately take all measures necessary to comply with all terms and conditions of the WV/NPDES general permit.

1. (13, 15, and 16) Section II.F. – City of Ranson failed to properly implement controls in accordance with standard procedures and as described in the approved SWPPP. Did not reinstall drop inlet protection as described by the SWPPP.
2. (4) Appendix A 15.- City of Ranson, failed to post an outlet marker at all permitted outlets from the construction site. Outlet marker was not place at outfall of basin 1 yet. They are being made and will be posted within the next 24 hrs.



INSPECTOR: Travis D. Hays

Telephone: (304) 389-7642



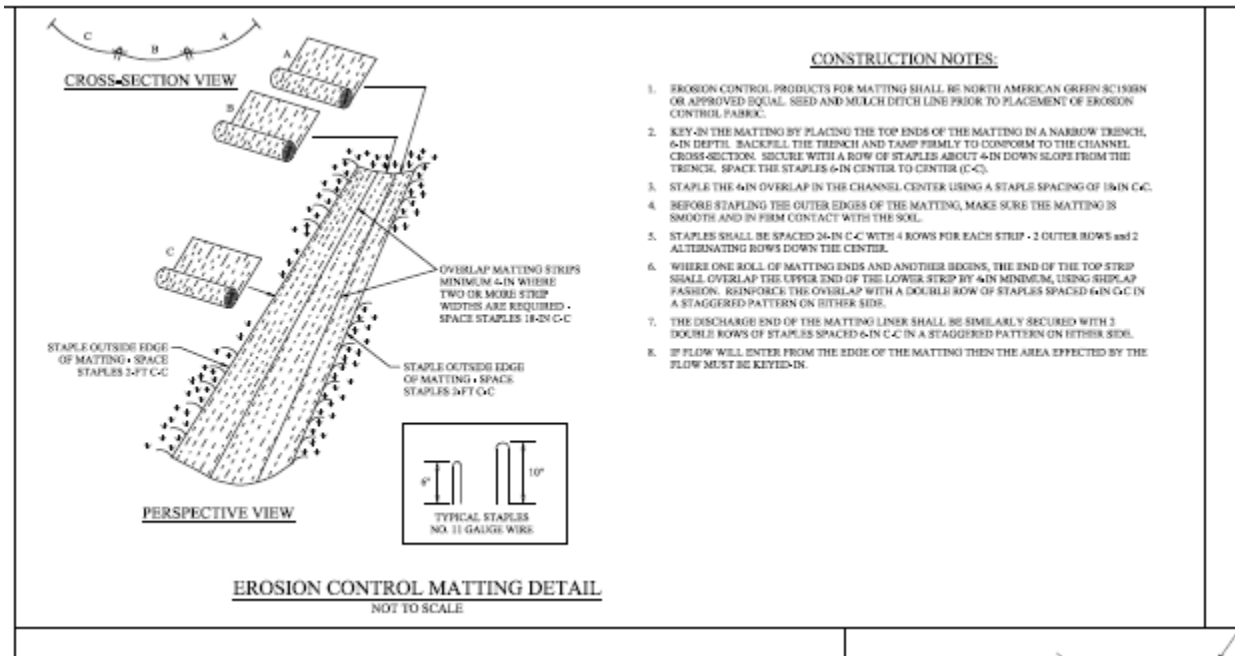
Drop inlet with out protection on side after maintenance was performed. Was immediately corrected upon notification.



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Questioned Curlex being use as tuff reinforcement matting in concerted flow area of basin 1. Refer to Sheet 19 for erosion controls matting detail.



Detail from sheet 19.