

**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 N77 52 32.83 W			Entry Date/Time:	5/14/2020 @ 1100
COUNTY:	Jefferson			Exit Date/Time:	5/14/2020 @ 1130
Site Representative /Phone				PHOTOS <input checked="" type="checkbox"/>	
CO-PERMITTEE:				ADDRESS:	
SITE OPERATOR:				ADDRESS:	
PERMITTED ACREAGE	24.4	WEATHER:	Sunny	LAST INSPECTION:	3/11/2020
RECEIVING STREAM(S)	Rocky Marsh				NOV: W20-19-037-TDH
Regular Mail <input type="checkbox"/> Certified Mail <input checked="" type="checkbox"/>		Tracking # 70200090000175443202			
OVERALL FACILITY RATING:	Unsatisfactory		COMPLIANCE OUTCOME	Not 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/O
2. DIVERSIONS/DITCH CHECKS	U	10. RECORDS, REPORTS & PLANS ON SITE	N/O	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	U	12. MUD ON ROADWAY/DUST	S	20. CONDITIONS NOT ALLOWABLE			S
5. WASTE/BORROW SITES	U	13. APPROPRIATE BMP'S IMPLEMENTED	S	21. SWPPP/ GPP/PERMIT COMPLIANCE			S
6. OPERATIONS & MAINTENANCE	S	14. FILL SLOPE PROTECTION	S	22. ORDER COMPLIANCE			
7. WATER BARS	S	15. DEVICES INSTALLED IN TIMELY MANNER	S	23. OTHER:			
8. STABILIZATION PRACTICES	U	16 DROP INLET PROTECTION	S	24. OTHER:			

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

Comments:

Walked site with Keith Allison (WVDEP).

Deficiencies:

- (2) Erosion control matting (ECM) is not pinned in with accordance to plan details or manufactures recommendations. Check specification on ECM that was used to make sure it meets North American Green SC150BN as called for in plan details.
- (4) Outlet marker was not posted on outlet of basin.
- (2, 5 and 8) The area around the Basin (plan sheet 11A) and soil stockpiles (plan sheet 11) has not germinated. This area appears to be inactive for more then 14 days and has not germinated within 30 days of seeding. This area needs to be reseeded in accordance with this permit.



INSPECTOR: Travis D. Hays

Telephone: (304) 389-7642

STATE OF WEST VIRGINIA
Department of Environmental Protection
Environmental Enforcement
NOTICE OF VIOLATION

Violation No W20-19-037-TDH

To the Operator or Agent of:

Facility Name: Northport Avenue Extenison Permit No. WVR110191

Permittee or Individual: RANSON, CITY OF

Located at or near: 39 22 12.95 N, 77 52 32.83 W in Jefferson County

Representative: ANDREW P. BLAKE, CITY MGR Date: 5/14/2020 Time: 1100

Address / phone number: 312 SO MILDRED ST, RANSON, WV 25438 / 3047251010

Whereas, an inspection of the above named operation by the undersigned, duly authorized agent of the Secretary, at which the following described condition or practice exists, in violation of Chapter 22, Article 11, Section(s) 1 et. Seq. of the Code of West Virginia and/or Section(s) of the Rules and Regulations and/or Section(s) Section II, III, and Appendix A of the Permit referenced above promulgated thereunder in that you:

Have violated the following terms and conditions of WV/NPDES General Water Pollution Control Permit No. WV0115924, Registration No. WVR110191:

1. Section II.F. - RANSON, CITY OF has failed to properly implement controls in accordance with standard procedures and as described in the approved SWPPP. Erosion control matting (ECM) is not pinned in with accordance to plan details or manufactures recommendations.
2. Section III.A.3.- RANSON, CITY OF failed to provide interim stabilization on areas where the seed has failed to germinate adequately (uniform perennial vegetative cover with density of 70%) within 30 days after seeding and mulching must be reseeded immediately, or as soon as weather conditions allow.
3. Appendix A.15-RANSON, CITY OF has failed to post an outlet marker at all permitted outlets from the construction site. Outlet marker was not posted on outlet of basin.

The following corrective measures were discussed with you at the time of this inspection:

Take measures to correct the aforementioned violations.

Within 20 days provide a written response to the inspector named below, at the address indicated, detailing the actions taken to abate this violation.

Received by:

Sent Certified Mail--70200090000175443202

Signature

Title


Travis D. Hays

Duly Authorized Agent / Inspector

(304) 389-7642

Telephone

Travis.D.Hays@wv.gov

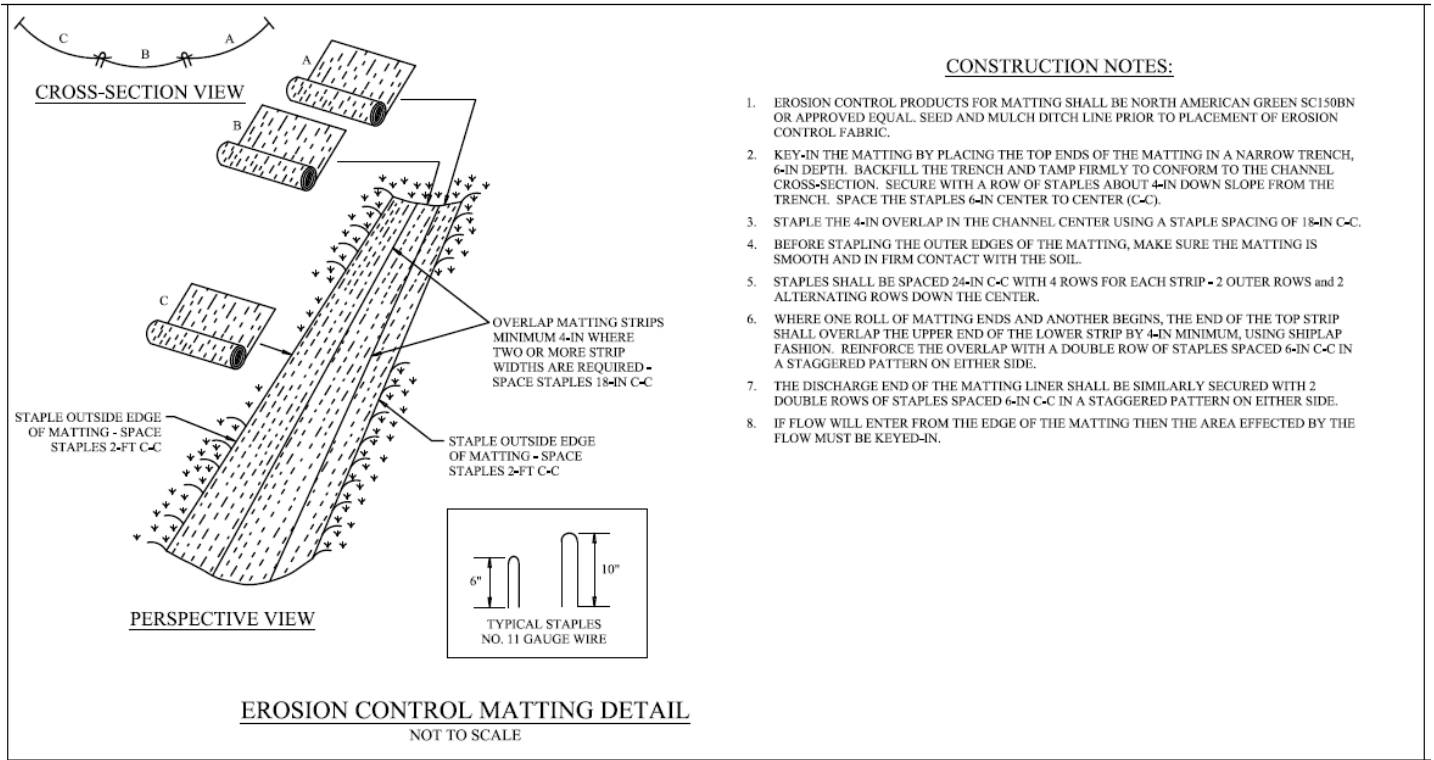
E-mail

Send Response to the Inspector at the address indicated below:

WV Department of Environmental Protection

Environmental Enforcement / WW

2031 Pleasant Valley Rd., Suite #1, Fairmont, WV 26554



Erosion control matting (ECM) is not pinned in with accordance to plan details or manufactures recommendations. Check specification on ECM that was used to make sure it meets North American Green SC150BN as called for in plan details
No outlet marker posted on outlet.



Basin area has not germinated within 30 days after seeding.



Stockpile area has not germinated within 30 days after seeding.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

CITY OF RANSON
 Attn: ANDREW P. BLAKE
 312 SO MILDRED ST
 RANSON, WV 25438



9590 9402 5111 9092 7982 13

2. Article Number (Transfer from service label)

7020 0090 0001 7544 3202

PS Form 3811, July 2015 PSN 753U-02-000

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Paul C. Deist*

- Agent
 Addressee

B. Received by (Printed Name)

Paul C. Deist

C. Date of Delivery

5-26-88

- D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

Domestic Return Receipt

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10



9590 9402 5111 9092 7982 13

USPS TRACKING #

• Sender: Please print your name, address, and ZIP+4® in this box •

WV DEP
Environmental Enforcement
1159 Nick Rahall Greenway
Fayetteville, WV 25840

RECEIVED

Office of Mining & Reclamation

United States
Postal Service

JUN 01 2020

FAYETTEVILLE