

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

<b>FACILITY NAME:</b>	RAN 5 Project		<b>REG. #</b>	<b>EXPIRE DATE:</b>
<b>PERMITTEE</b>	ROXUL USA INC.		WVR108876	2/9/2024
<b>ADDRESS/PHONE:</b>	Attn: KENNETH J. CAMMARATO 4594 CAYCE RD BYHALIA, MS 38611 6628514734			
<b>LOCATION:</b>	Northport		<b>Entry Date/Time:</b>	6/24/2021 11:00am
<b>COUNTY:</b>	Jefferson		<b>Exit Date/Time:</b>	6/24/2021 11:30am
<b>Site Representative /Phone</b>	Stacey Phillips		<b>PHOTOS</b> <input checked="" type="checkbox"/>	
<b>CO-PERMITTEE:</b>			<b>ADDRESS:</b>	
<b>SITE OPERATOR:</b>			<b>ADDRESS:</b>	
<b>PERMITTED ACREAGE</b>	98.79	<b>WEATHER:</b>	Sunny	<b>LAST INSPECTION:</b>
				N/A
<b>RECEIVING STREAM(S)</b>	Rockymarsh Run/Potomac River			<b>NOV: 0</b>
<b>Regular Mail</b> <input checked="" type="checkbox"/>	<b>Certified Mail</b> <input type="checkbox"/>	<b>Tracking #</b>		
<b>OVERALL FACILITY RATING:</b>	Satisfactory	<b>COMPLIANCE OUTCOME</b>	No Violation	

**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	N/A
4. OUTLET MARKERS	S	12. MUD ON ROADWAY/DUST	S	20. CONDITIONS NOT ALLOWABLE	N/A
5. WASTE/BORROW SITES	S	13. APPROPRIATE BMP'S IMPLEMENTED	S	21. SWPPP/ GPP/PERMIT COMPLIANCE	S
6. OPERATIONS & MAINTENANCE	S	14. FILL SLOPE PROTECTION	N/A	22. ORDER COMPLIANCE	N/A
7. WATER BARS	N/A	15. DEVICES INSTALLED IN TIMELY MANNER	S	23. OTHER:	N/A
8. STABILIZATION PRACTICES	S	16 DROP INLET PROTECTION	S	24. OTHER:	N/A

**COMMENTS DEFICIENCIES AND RECOMMENDATIONS**

Inspection done per citizen complaint. Found that facility has excavated butterfly discharge valve and is in the process of replacing the faulty valve. Parts have been ordered and the valve is in the process of being replaced. The process pond was being drained into the Stormwater Pond, so the facility could clean up after the resident geese onsite. None of this water is leaving the site. They are in the process of cleaning sediment out of the stormwater pond 1 currently. There has been a turbidity curtain installed in pond 2 just in case any sediment would need to be caught in the construction phase. The RAN5 project is close to completion currently. They have almost reached 70% uniform vegetation over the entire site. No violations have been found at this time.



INSPECTOR: Keith Allison

Telephone: (304)545-8114

*Modified: 10/13/2017 JHH*



Work being done on Butterfly Valve for Stormwater Pond



Level Spreader installed per SWPPP.