

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

FACILITY NAME:	RAN 5 Project			REG. #	EXPIRE DATE:
PERMITTEE	ROXUL USA INC.			WVR108876	12/31/2018
ADDRESS/PHONE:	Attn: KENNETH J. CAMMARATO 4594 CAYCE RD BYHALIA, MS 38611 6628514734				
LOCATION:	ROXUL USA INC., ROXUL USA INC.			Entry Date/Time:	10/2/18 8:00am
COUNTY:	Jefferson			Exit Date/Time:	10/2/18 10:30am
Site Representative /Phone	All Construction			PHOTOS <input checked="" type="checkbox"/>	
CO-PERMITTEE:			ADDRESS:		
SITE OPERATOR:	Chip Mullenex		ADDRESS:		
PERMITTED ACREAGE	98.8	WEATHER:	Clear	LAST INSPECTION:	09/11/18
RECEIVING STREAM(S)	Rockymarsh Run/Potomac River				NOV: 0
Regular Mail <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/>	Tracking #				
OVERALL FACILITY RATING:	Unrated		COMPLIANCE OUTCOME	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	N/A	9. HOUSEKEEPING/SOLID WASTE	N/A	17. CONCRETE WASHOUT	N/A		
2. DIVERSIONS/DITCH CHECKS	N/A	10. RECORDS, REPORTS & PLANS ON SITE	N/A	18. PUBLIC NOTICE SIGN	N/A		
3. SEDIMENT TRAPS/BASINS	N/A	11. STABLE CONSTRUCTION ENTRANCE	N/A	19. SEDIMENT LADEN WATER LEAVING SITE	N/A		
4. OUTLET MARKERS	N/A	12. MUD ON ROADWAY/DUST	N/A	20. CONDITIONS NOT ALLOWABLE	N/A		
5. WASTE/BORROW SITES	N/A	13. APPROPRIATE BMP'S IMPLEMENTED	N/A	21. SWPPP/ GPP/PERMIT COMPLIANCE	N/A		
6. OPERATIONS & MAINTENANCE	N/A	14. FILL SLOPE PROTECTION	N/A	22. ORDER COMPLIANCE	-		
7. WATER BARS	N/A	15. DEVICES INSTALLED IN TIMELY MANNER	N/A	23. OTHER:	-		
8. STABILIZATION PRACTICES	N/A	16 DROP INLET PROTECTION	N/A	24. OTHER:	-		

COMMENTS DEFICIENCIES AND RECOMMENDATIONS


This was a field review conducted with WVDEP Permit Reviewer Larry Board, ALL Construction Representative Chip Mullenex, and Rockwool Representative Gert Fuglsang.

Key notes of Field Review:

- Reviewed SWPPP plan specifically on sinkhole mitigation procedure and discussed DEP's sinkhole mitigation document.
- WVDEP Larry Board determined that a SWPPP modification was necessary on the procedure for sinkhole mitigation.
- Inspected 8 potential sinkholes that have been discovered.

INSPECTOR:

Tommy George



Telephone: 304-703-5320

Modified: 10-15-17 JHH



Overview of 5 potential sinkholes in the reuse pond.



Four sinkholes pictured in the reuse pond.



Fifth potential sinkhole pictured in the reuse pond.



Sinkhole in Basin #1



Sinkhole # 7 capped under concrete drop inlet structure.



Inside of the drop inlet pictured above of sinkhole #7.



Sinkhole in basin #2.