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**west virginia** department of environmental protection

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Division of Water and Waste Management  
601 57th Street SE  
Charleston, West Virginia 25304-2345  
Phone: 304-926-0495  
Fax: 304-926-0496

Austin Caperton, Cabinet Secretary  
<https://dep.wv.gov>

November 5, 2020

Roxul USA Inc.  
665 Northport Avenue  
Kearneysville, WV 25430

RE: WV/NPDES Permit No. WV0111457  
General Permit Registration No.  
WVG611896 Roxul USA Inc.,  
Jefferson County

Dear Permittee:

The Division of Water and Waste Management has reviewed your General Permit Site Registration Application Form for the coverage of your activity. Based upon the information you submitted on this registration form, you are now authorized to operate under WV/NPDES General Water Pollution Control Permit No. WV0111457, issued September 12, 2019. The general permit can be found at: <http://www.dep.wv.gov/WWE/Programs/stormwater/multisector/Pages/home.aspx>. You should carefully read the contents of the permit and become familiar with all requirements needed to remain in compliance with the permit.

Although you should be aware of all the terms and conditions of this permit, we wish to advise you of the following important requirements:

1. You are subject to the monitoring requirements of Sector E-2 of the General Permit.
2. In accordance with Section B.18. of the General Permit, you are required to have a complete storm water pollution prevention plan (SWPPP) and a groundwater protection (GPP) plan. These plans are to be retained on site and be available for review by the Director or the Director's authorized representative.
3. The current General Permit expires on September 12, 2024. If you wish to continue a regulated activity after the expiration date of this permit, provisions for coverage will be made during the public notice process for any new General Permit to be issued at that time.
4. Facilities permitted to discharge pollutants to the waters of the State under Chapter 22, Article 11 of the West Virginia Code are required to test their effluent in order to verify permit compliance. This testing is the responsibility of the permittee and these test results are to be submitted to this office on the enclosed Discharge Monitoring Report (DMR) forms.

Special Condition. The approved Groundwater Protection Plan (GPP) shall be maintained at the plant site and shall be available for inspection by the Division of Water and Waste Management personnel. The GPP approval afforded by this permit shall not relieve the permittee of any requirements pertaining to the Above Ground Storage Tank (AST) Program.

All monitoring required by this permit is benchmark monitoring. This monitoring is not an effluent limitation and should not be construed as such it is merely an indicator of whether or not the facilities discharges indicates if there is a reasonable potential to violate state water quality standards. If the benchmarks are exceeded then the permittee must immediately review both the stormwater and groundwater protection plans to reduce pollutant levels to meet the benchmark levels.

If required by the assigned industrial sector, you must perform this sampling and analysis once every three (3) months. However, the DMR forms are to be completed and submitted to this office 25 days following the end of each required three (3) month sampling period. Failure to submit required DMRs is a violation of the permit and can lead to enforcement actions being taken by this agency for noncompliance. It is suggested that several copies of the enclosed DMR forms be made for your future use, as this office does not supply permittees with DMR forms. Your first DMR is due within 25 days after your first required reporting period.

During the review of your site registration application form it was discovered that the pollutant analysis for the eight baseline parameters required of all sites was not submitted for outlets 001 and 002. Within sixty (60) days of your initial plant start-up, or as soon thereafter as climatic conditions allow, you must submit this analysis. Please be advised that your monitoring requirements may be subject to change based upon this analysis.

Based upon the types of operations conducted at your site the following monitoring parameters have been added to your regular sector E-2 sampling.

Outlets 001 and 002: Total Recoverable Aluminum, Oil and grease, Ammonia Nitrogen, Chemical Oxygen Demand, Total Recoverable Copper, Total Recoverable Zinc, Sulphur, Total Recoverable Arsenic, Total Recoverable Selenium, Total Recoverable Nickel, Total Mercury, Sulfate and Total Recoverable Lead.

Your annual permit fee has been assessed as \$1,000.00. You will be invoiced by this agency one month prior to the anniversary date of your original approval date. Failure to submit the annual fee within 90 days of the due date will render your permit void upon the date you are mailed a certified written notice to that effect.

Finally, note that copies of all future correspondence regarding the permit registration must be sent to the following addresses:

Department of Environmental Protection  
Division of Water and Waste Management  
Permitting Section  
601 57th Street SE  
Charleston, WV 25304-2345

Department of Environmental Protection  
Environmental Enforcement  
22288 Northwestern Pike  
Romney, WV 26757

The validity of this General Permit Registration is contingent upon payment of the applicable annual permit fee, as required by Chapter 22, Article 11, Section 10 of the Code of West Virginia.

Your efforts toward preventing the degradation of our natural resources are greatly appreciated. If you have any questions, please contact Patrick Burch of this Division at (304) 926-0499 extension 43813, or by email at [Patrick.D.Burch@wv.gov](mailto:Patrick.D.Burch@wv.gov).

Katheryn Emery, P.E.  
Acting Director  
WV DEP-Division of Water & Waste Mgt.  
601 57th St SE  
Charleston, WV 25304-2345

