



west virginia department of environmental protection

Division of Water and Waste Management
601 57th Street SE
Charleston, WV 25304
Phone (304) 926-0495
Fax (304) 926-0497

Austin Caperton, Cabinet Secretary
dep.wv.gov

March 1, 2019

Jane E. Arnett, Utility Manager
City of Charles Town, Utility Board
832 South George Street
Charles Town, WV 25414

CERTIFIED RETURN RECEIPT REQUESTED

Re: WV/NPDES Permit No. WV0022349
Modification No. 8

Dear Ms. Arnett:

This correspondence shall serve as Modification No. 8 of your existing WV/NPDES Water Pollution Control Permit No. WV0022349, issued the 21st day of July 2016.

After review and consideration of the information submitted on, and with, Permit Modification Application No. WV0022349-H, dated the 1st day of October 2018, the subject permit is hereby modified to incorporate the following:

1. The permittee may accept non-domestic wastewater from Rockwool (IU02) for treatment and disposal at the Charles Town's main wastewater treatment plant (design flow of 1.75 MGD). The non-domestic wastewater approved for acceptance consists of RO reject wastewater and water softener wastewater from the treatment of finished drinking water from the Jefferson Utilities, Inc. The maximum daily volume accepted shall not exceed 17,000 gallons per day. The actual volume of the non-domestic wastewater accepted shall be measured and recorded daily. The acceptance of any other non-domestic wastewater is prohibited.
2. Section F of the permit has been revised to incorporate the relative pretreatment requirements for acceptance of the non-domestic wastewater from ROCKWOOL. A revised Section F is attached to this modification.
3. Section A.IU02 has been incorporated into the permit which contains the relevant pretreatment monitoring requirements and limitations on the non-domestic wastewater from ROCKWOOL to ensure that the non-domestic wastewater does not cause pass-

Promoting a healthy environment.

through or interference at the POTW and achieves sludge disposal criteria. Section A.IU02 is attached to this modification.

Enclosed, please find revised Section F pages 39 to 41 of 42, incorporated Section A.IU02 pages 15A-B of 42, and the relevant DMR forms. Please incorporate these into your Permit appropriately. All other terms and conditions of the Permit shall remain unchanged.

The Division reserves the right to disallow the continued acceptance of the subject wastewaters, or to require installation of additional pretreatment facilities, should the wastewater violate specified limitations, cause interference with POTW operations, pass-through the POTW and result in effluent limitation violations or receiving stream degradation, or adversely impact POTW sludge disposal. This Modification in no way relieves the permittee of its obligation to comply with all terms and conditions of its WV/NPDES Permit and shall not constitute an affirmative defense in any enforcement action brought against the permittee.

If you should have any questions or concerns in this regard, please do not hesitate to contact Matt Sweeney, P.E., of this office at (304) 926-0499 extension 1019.

Sincerely,



Harold D. Ward
Acting Director

HDW:mls

cc: Environmental Inspector Supervisor (Jefferson County)
United States Environmental Protection Agency, Region 3

Roxul USA Inc. d/b/a ROCKWOOL
71 Edmond Road, Suite 6
Kearneysville, WV 25340

Enclosures

**A.IU02 DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS:
Permit Limits**

During the period beginning 3/1/2019 and lasting through midnight 6/30/2021 the permittee is authorized to accept the discharge from Outlet Number(s) IU02 (Pretreatment - Non Significant Industrial User)

Such discharges shall be limited and monitored by the permittee as specified below:

| <u>Effluent Characteristic</u> | <u>Discharge Limitations</u> | | | <u>Monitoring Requirements</u> | | |
|---|------------------------------|-----------------------------------|--------------------|--------------------------------|--------------------------------|----------------------------|
| | <u>Quantity</u> | <u>Units</u> | <u>Other Units</u> | <u>Measurement Frequency</u> | <u>Sample Type</u> | <u>measured</u> |
| 00056 - (Flow Rate) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | 17000 gpd Max. Daily | N/A | N/A | N/A | 1/daily |
| 00530 - (Total Suspended Solids) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | Rpt Only Lbs/Day Max. Daily | N/A | Rpt Only Avg. Monthly | Rpt Only mg/l Max. Daily | 1/month 24 hr Composite |
| 00400 - (pH) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | Rpt Only Lbs/Day Max. Daily | 5 Inst. Min. | N/A | 10 S.U. Inst. Max. | 1/month Grab |
| 01032 - (Chromium, Hexavalent) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | Rpt Only Lbs/Day Max. Daily | N/A | Rpt Only Avg. Monthly | Rpt Only mg/l Max. Daily | 1/month 24 hr Composite |
| 00940 - (Chloride (as Cl)) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | Rpt Only Lbs/Day Max. Daily | N/A | Rpt Only Avg. Monthly | 5000 mg/l Max. Daily | 1/month 24 hr Composite |
| 01042 - (Copper, Total (as Cu)) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | Rpt Only Lbs/Day Max. Daily | N/A | Rpt Only Avg. Monthly | Rpt Only mg/l Max. Daily | 1/month 24 hr Composite |
| 01105 - (Aluminum, Total (as Al)) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | Rpt Only Lbs/Day Max. Daily | N/A | Rpt Only Avg. Monthly | 25 mg/l Max. Daily | 1/month 24 hr Composite |
| 01051 - (Lead, Total (as Pb)) (Year Round) (ML-4) (RF-A) | Rpt Only Avg. Monthly | Rpt Only Lbs/Day Max. Daily | N/A | Rpt Only Avg. Monthly | Rpt Only mg/l Max. Daily | 1/month 24 hr Composite |

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):
ROCKWOOL - Refer to Sections F.2.a.2 and F.2.b.2 for monitoring and sampling requirements.

**A.IU02 DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS:
Permit Limits**

During the period beginning 3/1/2019 and lasting through midnight 6/30/2021 the permittee is authorized to accept the discharge from Outlet Number(s) IU02 (Pretreatment - Non Significant Industrial User)

Such discharges shall be limited and monitored by the permittee as specified below:

| <u>Effluent Characteristic</u> | <u>Discharge Limitations</u> | | | | <u>Monitoring Requirements</u> | |
|--|------------------------------|------------|--------------|--------------------|--------------------------------|-------------------------|
| | <u>Quantity</u> | | <u>Units</u> | <u>Other Units</u> | <u>Measurement Frequency</u> | <u>Sample Type</u> |
| 01092 - (Zinc, Total (as Zn)) (Year Round) (ML-4) (RF-A) | Rpt Only | Rpt Only | Lbs/Day | N/A | Rpt Only | mg/l 24 hr Composite |
| | Avg. Monthly | Max. Daily | | | Max. Daily | |
| 01045 - (Iron, Total (as Fe)) (Year Round) (ML-4) (RF-A) | Rpt Only | Rpt Only | Lbs/Day | N/A | Rpt Only | mg/l 24 hr Composite |
| | Avg. Monthly | Max. Daily | | | Max. Daily | |
| 81017 - (Chem. Oxygen Demand) (Year Round) (ML-4) (RF-A) | Rpt Only | Rpt Only | Lbs/Day | N/A | Rpt Only | mg/l 24 hr Composite |
| | Avg. Monthly | Max. Daily | | | Max. Daily | |
| 00927 - (Magnesium, Tot (as Mg)) (Year Round) (ML-4) (RF-A) | Rpt Only | Rpt Only | Lbs/Day | N/A | Rpt Only | mg/l 24 hr Composite |
| | Avg. Monthly | Max. Daily | | | Max. Daily | |
| 01082 - (Strontium, Total (as Sr)) (Year Round) (ML-4) (RF-A) | Rpt Only | Rpt Only | Lbs/Day | N/A | Rpt Only | mg/l 24 hr Composite |
| | Avg. Monthly | Max. Daily | | | Max. Daily | |

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):
ROCKWOOL - Refer to Sections F.2.a.2 and F.2.b.2 for monitoring and sampling requirements.

Section F - Pretreatment (Industrial Users)

1. The permittee may accept non-domestic wastewater from the following Industrial User(s) providing each respective Industrial User maintains continued compliance with all applicable requirements of this section and all applicable limitations and monitoring requirements prescribed in Section A.IU01:

| Industrial User Facility Name | Outfall | Classification |
|---------------------------------|---------|----------------|
| Charles Town Water Plant Slurry | IU01 | IU |
| ROCKWOOL | IU02 | IU |

IU - Industrial User
CIU - Categorical Industrial User
SIU - Significant Industrial User

2. The acceptance of non-domestic wastewater from the Industrial Users listed in Section F.1 is subject to and contingent upon the following terms and conditions:

a. NON-DOMESTIC WASTEWATERS APPROVED FOR ACCEPTANCE:

- 1) The non-domestic wastewater approved for acceptance from the Charles Town Water Plant consists of slurry from the water plant settling basins. The slurry is approximately 6.5 percent (%) solids (65,000 mg/l). The slurry shall be accepted either into an isolated aerobic digester with a volume of 75,000 gallons or the holding tank with a volume of 71,000 gallons. However, the maximum daily flow of the slurry accepted shall not exceed 10,000 gallons. The actual flow accepted shall be estimated and recorded daily. A maximum of 80,000 gallons per month shall be accepted. The slurry shall be dewatered and processed through the belt press. The filtrate shall be sent to the headworks. The filtrate from the belt press shall be sampled. The water plant slurry and the sewage sludge need not be segregated for processing to the belt press.
- 2) The non-domestic wastewater approved for acceptance from Rockwool for treatment and disposal at the Charles Town's main wastewater treatment plant (design flow of 1.75 MGD) consists of reverse osmosis (RO) reject wastewater and water softener wastewater from the treatment of finished drinking water from the Jefferson Utilities, Inc. The maximum daily volume accepted shall not exceed 17,000 gallons per day. The actual volume of the non-domestic wastewater accepted shall be measured and recorded daily. The acceptance of any other non-domestic wastewater is prohibited.

b. SAMPLING PROCEDURES:

- 1) Charles Town Water Plant

Sampling shall be done at the Wastewater Treatment Plant. Composite samples of the filtrate from the belt press shall be obtained by collection and combination of a minimum of three (3) equal volume aliquots spread evenly on the day of sampling.

- 2) ROCKWOOL

A pH measurement shall be obtained at a time that is representative of normal operations.

24-hour composite samples shall be obtained by collection and combination of equal volume aliquots with aliquots accepted at approximately equal time intervals (minimum of 12 time intervals) over the daily discharge period.

c. SAMPLING AND MONITORING REQUIREMENTS:

- 1) Samples on non-domestic wastestreams shall be collected at the discharge point prior to its mixing with any other wastestream unless otherwise specified.
- 2) Sampling and analyses required by Section A.IU01 shall be conducted in accordance with sample collection, preservation, and analytical procedures specified in 40 CFR 136.
- 3) As specified in Section(s) A.IU01, quarterly monitoring periods are Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec.
- 4) If the permittee or industrial user monitors any parameter more frequently than required by Section(s) A.IU01, using procedures specified by Section F.2.c.2, then the results of additional monitoring must be reported.

Section F - Pretreatment (Industrial Users)

2. c. 5) All industrial users shall maintain information relative to self-monitoring for a minimum of three (3) years. The information maintained shall include: the date, exact location, method, and time of sampling; the sample preservation techniques used; the name of the person taking the samples; the date(s) the analyses were performed; the name of the person performing the analyses; and the analytical results.
- 6) Reporting of monitoring required by Section(s) A.IU01 shall be submitted to the Division of Water and Waste Management along with the permittee's Discharge Monitoring Reports. Reports shall contain results of all analysis performed, and the estimated daily volume of the wastewater accepted. Reports shall be due on the 20th day of the month following the end of the monitoring period. The agency is now requiring the permittee to utilize our electronic discharge monitoring report (eDMR) system which is now mandatory. The permittee is not required to submit hard copies of the DMRs to the addresses listed below when using eDMR. Special circumstances may result in the agency granting an exemption to eDMR and are considered on case by case basis. If the permittee was exempted by the agency from using the eDMR system, then the permittee is required to send hard copies to the addresses below. The permittee may contact the agency for more information about the eDMR system and potential exemptions from using it. Regardless, in accordance with Appendix A, Section III.6 of this permit, the permittee shall maintain copies of DMRs (either hard copies or electronic copies) at the plant site and the DMRs shall be made readily available upon request for DEP personnel.

Director
Division of Water and Waste Management
601 57th Street, SE
Charleston, West Virginia 25304
Attn: Permitting Branch

d. NOTIFICATION REQUIREMENTS:

- 1) All industrial users shall notify the permittee immediately of all discharges that could cause problems to the POTW, including any slug loadings, as defined by 40 CFR 403.5(b) of the Code of Federal Regulations.
- 2) All industrial users shall notify the permittee and the Division of Water and Waste Management of any discharge into the POTW of any substance, which otherwise disposed of, would be considered a hazardous waste under 40 CFR 261 of the Code of Federal Regulations unless they discharge less than fifteen (15) kilograms of non-acute hazardous waste in a calendar month.
- 3) For any instances that sampling results have a result of "non-detect", less than the minimum detection level (<MDL), the results shall be reported as less than the minimum detection level used. For example, if the laboratory results indicate non-detect for a parameter and the MDL is listed as 0.005 mg/l, the Industrial User shall indicate on the Discharge Monitoring Report for that parameter "< 0.005 mg/l". For purposes of averaging values, the Industrial User shall use zero for any values listed as non-detect at the MDL, when calculation averages. If all samples are listed as non-detect at the MDL, then the permittee should not use zero for the purposes of calculating averages, but should instead average all of the MDLs and then report the result as less than the average of the MDLs.
- 4) Each Industrial User shall submit a Discharge Monitoring Report for every monitoring period. If the Industrial User does not discharge any non-domestic waste to the POTW during a given monitoring period, the Industrial User shall still submit the appropriately filled out and signed Discharge Monitoring Report indicating "NO DISCHARGE" during the monitoring period.
- 5) Alternative discharge monitoring report forms shall not be used without prior approval from this Agency.

e. PROHIBITED DISCHARGES:

- 1) Pollutants which create a fire or explosion hazard in the POTW (wastestreams with a closed cup flashpoint of less than 140 degrees F or 60 degrees C using test methods specified in 40 CFR 261.21 of the Code of Federal Regulations).

Section F - Pretreatment (Industrial Users)

2. e.
 - 2) Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in interference.
 - 3) Heat in such quantities that the temperature at the POTW exceeds 40 degrees C (104 degrees F).
 - 4) Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems.
 - 5) Any trucked or hauled pollutants, except at discharge points designated by the POTW.
 - 6) Any pollutant(s) discharged in a quantity which has the potential to cause Pass Through or Interference.
 - 7) Pollutants which will cause corrosive structural damage to the POTW and, in no case, discharges with a pH lower than 5.0 S.U.
3. In addition to the conditions listed in Section F.2, the following conditions apply specifically to Categorical and Significant Industrial User facilities listed in Section F.1.
 - a. All baseline reports, reports on compliance, and self monitoring reports must be signed and certified in accordance with 40 CFR 403.12 of the Code of Federal Regulations.
 - b. If a Categorical Industrial User listed in Section F.1 conducts sampling that reveals a violation of their respective limitations prescribed in Section A or any of the prohibited discharges listed in Section F.2.e, the Categorical Industrial User shall notify the Director of said violation within 24 hours of becoming aware of the violation. In addition, the Categorical Industrial User shall repeat the sampling and analysis for the pollutant in violation and submit the results to the Director within 30 days.
4. Should any of the permittee's industrial users fail to comply with the specific terms and conditions pertaining to that specific industrial user in this permit, the permittee shall immediately contact said industrial user and identify the violation causing the noncompliance with the permit. The permittee shall take all reasonable, escalating enforcement steps, up to and including disallowing the continued acceptance of the nondomestic wastewater from the industrial user, to keep the industrial user compliant with the terms and conditions of the permit. Also, the permittee shall immediately inform the Agency of any current noncompliance by industrial users by attaching a written summary of these violations, the cause of each violation, and the steps taken to prevent their recurrence with the submitted Discharge Monitoring Reports. Should the permittee take all of the enforcement steps outlined above, these actions may be used as a mitigating factor to any enforcement actions taken upon the permittee for the noncompliance by the industrial users to the terms and conditions of Section F or Sections A.IU01 - A.IU02 herein. However, the burden of proof in relation to the use of this mitigating factor shall lie exclusively upon the permittee. This condition shall not be used as a mitigating factor to any noncompliance associated with any other section of this permit, even if said noncompliance is, in whole or in part, caused by an industrial user.
5. The permittee shall ensure that the industrial users shall complete and submit a DMR in accordance with Section A of this permit. DMRs for industrial users shall be submitted in accordance with the agency's eDMR system as prescribed in Section C of this permit.
6. This Division reserves the right to disallow the continued acceptance of the nondomestic wastewater(s) from any of the facilities described in Section F.01, or to require installation of additional pretreatment facilities, should the wastewater violate specified limitations, cause interference or pass-through at the POTW and result in effluent limitation violations or receiving stream degradation, or adversely impact POTW sludge disposal. Approval of the permittee's acceptance of the indirect discharge(s) in no way relieves the permittee of its obligation to comply with all terms and conditions of its WV/NPDES Permit and shall not constitute an affirmative defense in any enforcement action brought against the permittee.

STATE OF WEST VIRGINIA
 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
 DISCHARGE MONITORING REPORT

FACILITY NAME: (ROCKWOOL) CHARLES TOWN, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: CHARLES TOWN; Jefferson County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WV0022349 IU02
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

| Parameter | Reported | Quantity | | | | Other Units | | | | Measurement Frequency | Sample Type | |
|---|---------------|--------------------------|---------------|---------|-----------------|--------------------------|---------------|--------------------------|-----|-----------------------|-------------|-----------------|
| | | Rpt Only Avg. Monthly | Permit Limits | Units | N E | Rpt Only Avg. Monthly | Permit Limits | Units | N E | | | |
| 00056 (ML-4) RF-A Flow Rate Year Round | Reported | 17000 Max. Daily | | gpd | | | | | | | | |
| | Permit Limits | | | | N/A | | | N/A | | N/A | 1/daily | measured |
| 00530 (ML-4) RF-A Total Suspended Solids Year Round | Reported | Rpt Only Max. Daily | | Lbs/Day | | | | Rpt Only Max. Daily | | | | |
| | Permit Limits | | | | N/A | | | Rpt Only Avg. Monthly | | N/A | 1/month | 24 hr Composite |
| 00400 (ML-4) RF-A pH Year Round | Reported | Rpt Only Max. Daily | | Lbs/Day | | | | Rpt Only Max. Daily | | | | |
| | Permit Limits | | | | 5 Inst. Min. | | | N/A | | N/A | 1/month | Grab |
| 01032 (ML-4) RF-A Chromium, Hexavalent Year Round | Reported | Rpt Only Max. Daily | | Lbs/Day | | | | Rpt Only Max. Daily | | | | |
| | Permit Limits | | | | N/A | | | Rpt Only Avg. Monthly | | N/A | 1/month | 24 hr Composite |
| 00940 (ML-4) RF-A Chloride (as Cl) Year Round | Reported | Rpt Only Max. Daily | | Lbs/Day | | | | Rpt Only Max. Daily | | | | |
| | Permit Limits | | | | N/A | | | Rpt Only Avg. Monthly | | N/A | 1/month | 24 hr Composite |
| 01042 (ML-4) RF-A Copper, Total (as Cu) Year Round | Reported | Rpt Only Max. Daily | | Lbs/Day | | | | Rpt Only Max. Daily | | | | |
| | Permit Limits | | | | N/A | | | Rpt Only Avg. Monthly | | N/A | 1/month | 24 hr Composite |

* CEL = Compliance Evaluation Level

| | |
|-------------------------------------|--|
| Name of Principal Executive Officer | Date Completed |
| Title of Officer | Signature of Principal Executive Officer or Authorized Agent |

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of a fine and imprisonment for knowing violations.

STATE OF WEST VIRGINIA
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
DISCHARGE MONITORING REPORT

FACILITY NAME: ROCKWOOL, CHARLES TOWN, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: CHARLES TOWN, Jefferson County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WW0022349 IU02
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

| Parameter | Quantity | | Other Units | | | | Measurement Frequency | Sample Type |
|--|---------------|--------------------------|-------------|------|--------------------------|------------------------|-----------------------|-------------|
| | Units | N/E | Units | CEL* | Units | N/E | | |
| 01105 (ML-4) RF-A Aluminum, Total (as Al) Year Round | Reported | | | | | | | |
| | Permit Limits | Rpt Only Avg. Monthly | Lbs/Day | N/A | Rpt Only Avg. Monthly | 25 Max. Daily | N/A | mg/l |
| 01051 (ML-4) RF-A Lead, Total (as Pb) Year Round | Reported | | | | | | | |
| | Permit Limits | Rpt Only Avg. Monthly | Lbs/Day | N/A | Rpt Only Avg. Monthly | Rpt Only Max. Daily | N/A | mg/l |
| 01092 (ML-4) RF-A Zinc, Total (as Zn) Year Round | Reported | | | | | | | |
| | Permit Limits | Rpt Only Avg. Monthly | Lbs/Day | N/A | Rpt Only Avg. Monthly | Rpt Only Max. Daily | N/A | mg/l |
| 01045 (ML-4) RF-A Iron, Total (as Fe) Year Round | Reported | | | | | | | |
| | Permit Limits | Rpt Only Avg. Monthly | Lbs/Day | N/A | Rpt Only Avg. Monthly | Rpt Only Max. Daily | N/A | mg/l |
| 81017 (ML-4) RF-A Chem. Oxygen Demand Year Round | Reported | | | | | | | |
| | Permit Limits | Rpt Only Avg. Monthly | Lbs/Day | N/A | Rpt Only Avg. Monthly | Rpt Only Max. Daily | N/A | mg/l |
| 00927 (ML-4) RF-A Magnesium, Tot (as Mg) Year Round | Reported | | | | | | | |
| | Permit Limits | Rpt Only Avg. Monthly | Lbs/Day | N/A | Rpt Only Avg. Monthly | Rpt Only Max. Daily | N/A | mg/l |

* CEL = Compliance Evaluation Level

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of a fine and imprisonment for knowing violations.

| | |
|-------------------------------------|--|
| Name of Principal Executive Officer | Date Completed |
| Title of Officer | Signature of Principal Executive Officer or Authorized Agent |

