Appendix I: Beech Ridge Energy Wind Project – West Virginia National Pollution Discharge Elimination System Permits



west virginia department of environmental protection

Division of Water and Waste Management 60I 57th Street SE Charleston, West Virginia 25304-2345 Phone: 304-926-0495 Fax: 304-926-0496 Joe Manchin Ill, Governor Stephanie R. Timmenneyer, Cabinet Secretary www.wvdep.org

July 18, 2007

ERIK DUNCAN BEECH RIDGE ENERGY LLC 7564 STANDISH PL STE 123 ROCKVILLE, MD 20855

CERTIFIED RETURN RECEIPT REQUESTED

Re: WV/NPDES Pennit No. WV0115924 General Permit Registration No. WVR102962 Beech Ridge Energy Wind Farm Project - Contract No. 1, Greenbrier County

Dear Permittee:

Attached is a copy of your completed registration form for your activity with the above assigned registration number. You are now authorized to operate under General Permit No. WV0115924. This registration form should be kept with your copy of the General Penn it. 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 al I the terms and conditions of this permit, we wish to advise you of the following important requirements:

1. In accordance with Section G.4 of the General Permit, you have developed a complete storm water pollution prevention plan. This plan is to be retained on site and be available for review by the Director or her authorized representative as of the date of your coverage by the General Permit, which is the date of this letter.

2. The erosion control measures approved by this agency for this project shall be maintained in proper condition to individually and collectively perform the functions for which they were designed. In order to insure the efficiency and proper maintenance of these measures, the permittee shall make sufficiently frequent, periodic inspections to detect any impairment of the designed stability, capacity or environmental requirements of the approved measures. The permittee shall take immediate steps to correct any such impairment found *to* exist.

3. If this SWPPP proves to be ineffective in controlling erosion and the sediment in storm water discharges associated with industrial/construction activities, or site conditions change, the Permittee shall amend the SWPPP and install appropriate sediment and/or control devices in accordance with Section G.4.c) of this permit and the application instructions.

4. The current General Permit expires on December 4, 2007. If you wish to continue an activity

Promoting a healthy environment.

regulated by this permit after the expiration date of the permit, provisions for coverage will be made during the public notice process for any new General Permit to be issued at that time.

5. The General Permit Registration may be terminated upon satisfactory stabilization of the construction site. Stabilization means that all disturbed areas and drainage structures are covered by some type of permanent protection. This includes pavement, rock, concrete, pipe, buildings, established grass (that covers more than 70 percent of the ground), or similar materials as approved in the SWPPP. To terminate coverage under the General Permit, the permittee must request a final inspection by submitting a "Notice of Termination" (form enclosed). The "Notice of Termination" shall also include as-built drawings, certified by a Registered Professional Engineer, for any permanent ponds or basins. Upon confirmation that site is stabilized, a prorated invoice for the annual permit fee may be prepared.

Issuance of this approval of the General **Permit** registration does not authorize any injury to persons or property or invasion of other private rights, or any infringement of federal, state or local law or rules.

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 Megan Grose of this Office at (304) 926-0499.

MClumez Director

LAM:mg

Enclosures

WV/NPDES Permit No.: WVR102962

NOTICE TO PERMITEES

The 1999 regular session of the West Virginia legislature revised the Water Pollution Control Act, Chapter 22, Article 1 I, Section 1O of the Code of West Virginia relating to fees associated with permits. This section of the Code requires all holders of a State water pollution control pennit or a national pollutant discharge elimination system permit to be assessed an annual permit fee, based upon rules promulgated by the Secretary of the Department of Environmental Protection. The Secretary has promulgated a final rule in accordance with the code revision to this effect and these rules were effective May 4, 2000. The rules establish an annual permit fee based upon the relative potential to degrade the waters of the State which, in most instances, relate to volume of discharge. However, for sewage facilities, the annual permit fee is based upon the number of customers served by the facility. You may contact the Secretary of State's Office, State Capitol Building, Charleston, WV 25305, to obtain a copy of the rules. The reference is Title 47, Legislative Rules, Department of Environmental Protection, Division of Water Resources, Series 26 Water Pollution Control Permit Fee Schedules.

Based upon the volume of discharge for which your facility is currently permitted, the number of customers served by your facility or for the category you fall within, pursuant to Section 7 of Title 47, Series 26, your annual permit fee is **\$1500.00**. This fee is due no later than the anniversary date of permit issuance in each year of the term of the permit or in the case of coverage under a general permit, the fee is due no later than the anniversary date of your coverage under the general permit. **You will be invoiced by this agency at the appropriate time for the fee.** Failure to submit the annual fee within ninety(90) days of the due date will render your permit void upon the date you are mailed a certified written notice to that effect.



Permit No. WYO115924

Issue Date: November 5, 2007 Effective Date: December 5, 2007 Expiration Date: December 4, 2012

Subject: Stormwater Associated With Construction Activities

To Whom It May Concern:

This is to certify that any establishment with discharges composed entirely of stom1water associated with construction activities disturbing one acre or greater of land area (construction activities are land disturbing operations such as grubbing, grading, filling and excavation operations during site development for residential, commercial or industrial purposes) and agreeing to be regulated under the te1ms of this general permit, except for;

- I. Operations that result in the disturbance of less than one acre of total landarea, which are not part of a larger common plan of development or sale.
- 2. Storn1water discharges associated with land disturbing activities that may reasonably be expected to be causing or contributing to a violation of a water quality standard as determined by the Director.
- 3. Land disturbing activities already governed by other Department of Environmental Protection NPDES pelmits. This includes Division of Mining and Reclamation pelmits for coal mining and non-metallic quarries.
- 4. Landfills, except in the preparation of a new landfill and/or clay borrow areas.
- 5. Other activities exempt from NPDES pelmining requirements as set folih in 40CFR 122.3(e) and 47CSR 10-3.2.b.4 (NPDES Program).
- 6. Land disturbing activities related to oil and gas activities as required by the Energy Policy Act of 2005. These activities include but are not limited to construction of drilling sites, waste management pits, and access roads, as

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> well as construction of the transportation and treatment infrastructure such as pipelines, natural gas treatment plants, natural gas pipeline compressor stations, and crude oil pumping stations. Construction activities that result in a discharge of a reportable quantity release or that contribute pollutants (other than non-contaminated sediments) to a violation of a water quality standard are still subject to permit coverage.

is hereby granted coverage under this General WV/NPDES Water Pollution Control Permit to allow stormwater discharges into the surface waters of the State. This General Permit is subject to the following terms and conditions:

The information submitted on and with the site registration application form will hereby be made terms and conditions of the General Permit with like effect as if all such information were set forth herein, and other pertinent conditions set forth in Sections A, B, C, D, E, F, G, H, I and J.

Construction of single family residences by the homeowner or homeowner's contractor requiring land disturbances less than three acres in size are provided coverage under the General WV/NPDES Water Pollution Control Permit and do not require application for registration. However, all other terms and conditions of the General WV/NPDES Water Pollution Control Permit still apply except for the Notice of Termination requirement.

Sites approved from January I, 2006, thru November 4, 2007, are hereby granted coverage under General WV/NPDES Water Pollution Control Permit WVOI 15924. Sites approved prior to January I, 2006, will have until June 30, 2008, to have final stabilization completed. Final stabilization means disturbed areas shall be covered by the appropriate permanent protection. Final stabilization includes; pavement, buildings, stable waterways (riprap, concrete, grass or pipe), a healthy, vigorous stand of perennial grass that uniformly covers at least 70 percent of the ground, stable outlet channels with velocity dissipation which directs site runoff to a natural watercourse, and any other approved structure or material. If these sites are not stabilized by June 30, 2008, an application to receive permit coverage will be required to be submitted to the Division of Water and Waste Management on or before, July I, 2008.

SECTION A. TERMS OF PERMIT

Discharges from sites covered under the General Permit shall not cause or contribute to a violation of 47CSR2 (Requirements Governing Water Quality Standards) and 46CSR12, (Requirements Governing Groundwater Standards) of the West Virginia Legislative Rules pursuant to Chapter 22, Article 11 and Article 12. Discharges that are not in compliance with these standards are not authorized.

SECTION B. SCHEDULE OF COMPLIANCE

Compliance with this General Permit and the approved Stormwater Pollution Prevention Plan is required upon the beginning of the construction project.

SECTION C. MANAGEMENT CONDITIONS

- C.1. Duty to Comply
- Cla The permittee must comply with all conditions of this permit. Permit noncompliance constitutes a violation of the federal Clean Water Act (CWA) and State Act (Chapter 22, Article 11 and Article 12) and is grounds for enforcement action; for permit modification, revocation and reissuance, suspension or revocation; or denial of a permit renewal application.
- Clb. The permittee shall comply with all effluent standards or prohibitions established under Section 307(a) of the CWA for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.
- C.2. Duty to Reapply

If the permittee seeks to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit or general permit registration as detailed in permit reissuance.

C.3. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit, which has a reasonable likelihood of adversely affecting human health or the environment.

C.4. Permit Actions

This permit may be modified, revoked and reissued, suspended, or revoked for cause. The filing of a request by the permittee for permit modification, revocation and reissuance, or revocation, or a notification of a planned change or anticipated noncompliance, does not stay any permit condition.

C.5. Property Rights

This permit does not convey any property rights of any sort, or any exclusive privilege.

C.6. Signatory Requirements

All applications, reports, or information submitted to the Director shall be signed and certified as required in 47CSR10-4.6. (NPDES Program). If an authorization becomes inaccurate because a different individual or position has responsibility for the overall operation of the project, a new authorization must be submitted to the Director prior

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to, or together with any reports, information, or applications to be signed by an authorized representative.

C.7. Transferability

This permit is not transferable to any person, except after notice to the Director. The Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary.

C.8. Duty to Provide Information

The permittee shall furnish to the Director, within a reasonable specified time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, suspending, or revoking this permit, or to determine compliance with this permit. This information may include water quality information as specified by the Director. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.

C.9. Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall immediately submit such facts or information.

C.10. Inspections and Entry

The permittee shall allow the Director or an authorized representative upon the presentation of credentials and such other documents as may be required by law

- C.10.a. To enter upon the permittee's premises in which an effluent source or activity is located, or where records must be kept under the conditions of this permit;
- C.10.b. To have access to and copy at reasonable times any records that must be kept under the conditions of this permit;
- C.10.c. To inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit;
- C.10.d. To sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the State Act, any substances or parameters at any location.

C.11. Permit Modification

This permit may be modified, suspended, or revoked in whole or in part during its term in accordance with the provisions of Chapter 22, Article 11 of the Code of West Virginia. Any permittee wishing to modify his coverage under this permit shall submit such request at least 45 days prior to the commencement of the proposed action for modification if no public notice period is required. A modification that will have a public notice period must be submitted at least 90 days prior to construction to allow for the public notice procedure.

C.12. Water Quality

The effluent or effluents covered by this permit are to be of such quality so as to not cause violations of applicable water quality standards.

C.13. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the CWA.

- C.14. Liabilities
- C.14.a. Any person who violates a permit condition implementing Sections 301,302,306, 307, 308, 318 or 405 of the CWA is subject to a civil penalty not to exceed \$25,000 per day of such violation. Any person who willfully or negligently violates permit conditions implementing Section 30I, 302, 306, 307, or 308 of the CWA is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than one year, or both.
- C.14.b. Any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more that \$10,000 per violation, or by imprisonment for not more than six months per violation, or by both.
- C.14.c. Nothing in C.14.a. and C.14.b. shall be construed to limit or prohibit any other authority the Director may have under the State Water Pollution Control Act, Chapter 22, Article 11 and State Groundwater Protection Act, Chapter 22, Article 12.
- C.15 Outlet Markers

An outlet marker shall be posted during the term of General Permit coverage in accordance with Title 47, Series 11, Section 9 (Special Rules) of the West Virginia Legislative Rules.

SECTION D. OPERATION AND MAINTENANCE

D.1. Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of the permit.

D.2. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

- D.3. Bypass
- D.3.a. Definitions
- D.3.a.l. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility; and
- D.3.a.2. "Severe property damage" means substantial physical damage to property, damage to the treatment facility which causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
- D.3.b. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of D.3.c. and D.3.d. of this permit.
- D.3.c. Notification of bypass
- D.3.c.l. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least 10 days before the date of the bypass.
- D.3.c.2. If the permittee does not know in advance of the need for bypass, notice shall be submitted as requires in F.2.a. of this permit.
- D.3.d. Prohibition of bypass
- D.3.d.l. . Bypass is permitted only under the following conditions, and the Director may take enforcement action against a permittee for bypass, unless;

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- D.3.d.1.A. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- D.3.d.1.8. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated sediment, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass that occurred during normal periods of equipment downtime or preventive maintenance. This condition is not satisfied if the sediment and erosion control structures were not installed in the proper sequence; and
- D.3.d.1.C. The permittee submitted notices as required under D.3.c. of this permit.
- D.3.d.2. The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three conditions listed in D.3.d.1. of this permit.
- D.4. Upset
- D.4.a. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with the terms and conditions of the permit and the Stormwater Pollution Prevention Plan because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- D.4.b. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of D.4.c. are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- D.4.c. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
- D.4.c.l. An upset occurred and that the permittee can identify the cause(s) of the upset.
- D.4.c.2. The permitted project was at the time being properly operated.
- D.4.c.3. The permittee submitted notice of the upset as required in F.2.a. of this permit.
- D.4.c.4. The permittee complied with any remedial measures required under C.3. of this permit.

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- D.4.d. Burden of proof. In any enforcement proceedings the permittee seeking to establish the occurrence of an upset has the burden of proof.
- D.S. Removed Substances

Where removed substances are not otherwise covered by the terms and conditions of this permit or other existing permits by the Director, any solids, sludge, filter backwash or other pollutants (removed in the course of treatment or control of wastewater) and which are intended for disposal within the State, shall be disposed of only in a manner and at a site subject to the approval by the Director. If such substances are intended for disposal outside the State or for reuse, i.e., as a material used for making another product, which in tum has another use, the permittee shall notify the Director in writing of the proposed disposal or use of such substances, the identity of the prospective disposer or users, and the intended place of disposal or use, as appropriate.

SECTION E. MONITORING AND REPORTING

Monitoring of discharges is not required for construction activities unless directed by the Director.

E.1. Definitions

"As-built drawing" means a certified drawing of conditions as they were actually constructed.

"Best management practices" (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, other management practices and various structural practices such as but not limited to silt fence, sediment traps, seeding and mulching, and rip-rap used to prevent or reduce erosion and sediment runoff and the pollution of surface waters of the State. BMPs also include treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

"Buffer zone" means the region near the border of a protected area; a transition zone between areas managed for different objectives.

"Clearing" means cutting and removing vegetation with chain saws, brush axes, brush hogs and other mechanical means where there is little or no soil disturbance.

"Clean Water Act" (CWA) (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Public Law 92-500, as amended by Public Law 95-217, Public Law 97-117 and Public Law 95-576; 33 U.S.C. 1251 et seq.

"Common plan of development" is a contiguous construction project where multiple separate and distinct construction activities may be taking place at different times on different schedules but under one plan. The "plan" is broadly defined as any announcement or piece of documentation or physical demarcation indicating construction activities may occur on a specific plot; included in this definition are most subdivisions. Page 9 of22 Permit No. WV0115924

"Control" is a best management practice such as erosion control or sediment control that will reduce sedimentation on a construction project.

"Construction Activity" means land disturbance operations such as grubbing, grading, filling, and excavating during site development for residential, commercial or industrial purposes. This includes, but is not limited to, access roads, borrow and spoil areas.

"Director" means the Director of the Division of Water and Waste Management, Department of Environmental Protection, or her designated representative.

"Disturbed area" is the total area of land disturbing activity that will take place during all phases of a construction project, including, but not limited to, all waste and borrow sites, utility installation, road building, mass grading, and site development.

"Diversion" means a berm or excavated channel or combination berm and channel constructed across sloping land on a predetermined grade. This includes but is not limited to protecting work areas from upslope runoff and reducing the size of the drainage going to sediment trapping structures (clean water diversion), transporting runoff across a project to minimize erosion and diverting sediment-laden water to an appropriate sediment-trapping structure.

"Erosion" means the displacement of solids (soil, mud, rock, and other particles) by the agents of wind, water, and ice in response to gravity.

"Establishment" means an industrial establishment, mill, factory, tannery, paper and pulp mill, mine, colliery, breaker or mineral processing operation, quarry, refinery, well and each and every industry or plant or works in the operation or process of which industrial wastes, sewage or other wastes are produced.

"Estimate" means to be based on a technical evaluation of the sources contributing to the discharge.

"Excavating" means large scale grading accomplished usually with heavy machinery.

"Final stabilization" means disturbed areas shall be covered permanent protection. Final stabilization includes pavement, buildings, stable waterways (riprap, concrete, grass or pipe), a healthy, vigorous stand of perennial grass that uniformly covers at least 70 percent of the ground, stable outlet channels with velocity dissipation that directs site runoff to a natural watercourse, and any other approved structure or material.

"Grading" means changing surface contours by removing soil and stone from one place and building it up in another.

"Groundwater" means the water occurring in the zone of saturation beneath the seasonal high water table or any perched water zones.

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"Groundwater Protection Plan" (GPP) means groundwater protection practices developed and implemented in accordance with WV Legislative Rules, 47CSR58 (Groundwater Protection Rule).

"Grubbing" means physically removing vegetative stumps and roots from the ground and disturbing the earth, usually by heavy machinery.

"Intermittent stream" means a stream that has no flow during sustained periods of no precipitation and does not support aquatic life whose life history requires residence in flowing waters for a continuous period of at least six months.

"Karst" means a type of topography formed over limestone, dolomite, or gypsum resulting in dissolving or solution of the underlying calcareous rock.

"Minor construction activity" means an activity which disturbs one acre or more, but less than three acres.

"National Pollutant Discharge Elimination System" (NPDES) means the national program for issuing, denying, modifying, revoking and reissuing, suspending, revoking, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements under Section 307, 318, 402, and 405 of CWA, including any approved state program.

"Notice of Intent" (NOi) is the form to be submitted by the applicant to register a small construction project (one that disturbs one to less than three acres) under the Construction Stormwater General Permit. A project that disturbs one to less than three acres but will have construction activities one year or longer must file a Site Registration Application Form.

"Notice of Termination" {NOT} is the form to be submitted by the permittee to terminate coverage under the Construction General Stormwater Permit, after final stabilization has been completed. See Final Stabilization.

"Permanent detention/retention facility" means: <u>Detention-</u> The process of reducing offsite stormwater discharge rates by temporarily holding the water in a storage basin and then releasing it slowly over a period of time. The objective of a detention facility is to regulate the runoff from a given rainfall event and to control discharge rates to reduce the impact on downstream stormwater systems. <u>Retention-</u> The prevention of stormwater runoff from being discharged into receiving waters by storing it in a storage area. Water is retained and stored until it is lost through percolation, removed by evapotranspiration by plants, or through evaporation from the free water surface. Retention systems are designed to not have any offsite discharges.

"Point source" is any discernible, confined and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, and container from which pollutants are or may be discharged to surface waters of the state.

"Pollutant" means industrial waste, sewage or other wastes.

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"Post-development" means the anticipated final conditions of the project, including rooftops, parking lots, streets, drainage systems, vegetation, and any other structure planned. For subdivisions and speculative developments, it will be assumed that all lots are developed.

"Pre-development" means the condition of the land, the amount and health of the ground cover and vegetation prior to development.

"Runoff coefficient" means the fraction of total rainfall that is not infiltrated into the ground that will appear at the point of discharge as runoff.

"Runoff curve number" is the numeric value reflecting the runoff coefficient and is based on soils, slopes, and type and health of the ground cover.

"Secretary" means the Secretary of the Department of Environmental Protection, or her designated representative.

"Sediment" means any particulate matter that can be transported by fluid flow and which eventually is deposited as a layer of solid particles on the bed or bottom of a body of water or other liquid.

"Sedimentation" means the deposition by settling of a suspended material.

"Sediment trap" means a temporary ponding area formed by constructing an embankment or excavation and embankment that will trap the flow of sediment-laden runoff. Sediment traps have a properly stabilized outlet/weir or riser and pipe to detain sediment-laden runoff from small disturbed areas of five acres or less. Outlets must be designed to extend the detention time and allow the majority of the sediment to settle out.

"Sediment basin" means a temporary structure consisting of an earthen embankment, or embankment and excavated area, located in a suitable area to capture sediment-laden runoff from a construction site. A sediment basin reduces the energy of the water through extended detention (48 to 72 hours) to settle out the majority of the suspended solids and sediment and prevent sedimentation in waterways, culverts, streams and rivers. Sediment basins have both wet and dry storage space to enhance the trapping efficiency and are appropriate in drainage areas of five acres and greater.

"Sinkhole" means a depression in the land surface formed by solution or collapse that directs surface runoff into subsurface or to an underground drainage flow.

"Site Registration Application forms" means the forms designed by the Director for the purpose of registering for coverage under a general permit. Under the General Permit there will be two separate forms, one for one to less than three acres (Notice of Intent) and the Site Registration Application form for projects that disturb three acres and greater. A project that disturbs one to less than three acres but will have construction activities one year or longer must file a Site Registration Application form.

"Stormwater" means stormwater runoff, snowmelt runoff, and surface runoff and drainage.

"Stormwater management facilities" means structures such as ponds, basins, outlets, ditches, velocity dissipaters, infiltration trenches and basins, extended detention basins and ponds, and any other structure used to control the quality and quantity of stormwater from a development project.

"Stormwater Pollution Prevention Plan" (SWPPP) means the erosion and sediment control plan and the post development plan submitted as part of the Site Registration Application form.

"Tier 2.5 Waters" means Waters of Special Concern as identified in 60CSR5 (Antidegradation Implementation Procedures) and 47CSR2-4. l.c. (Requirements Governing Water Quality Standards).

"Tier 3 Waters" means waters as otherwise identified in 47CSR2-4.1.d. (Requirements Governing Water Quality Standards).

"Trout Streams" means any waters which meet the definition of 47CSR2-2.18. (Requirements Governing Water Quality Standards).

"I-year, 24-hour precipitation event" means the maximum 24-hour precipitation event with a probable recurrence interval of once in one year.

"25-year, 24-hour precipitation" means the maximum 24-hour precipitation event with a probable recurrence interval of once in 25 years.

SECTION F. OTHER REPORTING

F.1. Reporting Spill and Accidental Discharges

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to 47CSRI 1-2. {Special Rules} of the West Virginia Legislative Rules promulgated pursuant to Chapter 22, Article 11.

- F.2. Immediate Reporting
- F.2.a. The permittee shall report any noncompliance which may endanger health or the environment immediately after becoming aware of the circumstances by using the Department's designated spill alert telephone number ((800) 642-3074). A written submission shall be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and time, and if, the noncompliance has not been corrected, the anticipated time it is

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expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

SECTION G. OTHER REQUIREMENTS

- G. l. Requiring an Individual Permit or an Alternative General Permit.
- G.1.a. The Director may require any person authorized by this permit to apply for and obtain either an individual NPDES permit or an alternative NPDES General Permit. Any interested person may petition the Director to take action under this paragraph. The Director may require any owner or operator authorized by this permit to apply for an individual NPDES permit only if the owner or operator has been notified in writing that such a permit application is required.
- G.2. Prohibition of Non-Stormwater Discharges

All discharges authorized by this permit shall be composed entirely of stormwater. Discharges of material other than stormwater are not authorized by this permit except as follows.

The following non-stormwater discharges are authorized by this permit: discharges from firefighting activities, fire hydrant flushing; waters used to wash vehicles or control dust; potable water sources, including waterline flushing; irrigation drainage; lawn watering; routine external building washdown which does not use detergents; pavement wash water where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used; air conditioning condensate; springs; uncontaminated groundwater; and foundation or footing drains where flows are not contaminated with process materials such as solvents that are combined with stormwater discharges associated with industrial activity.

This permit does not authorize the conveyance, diversion, channeling, directing or otherwise allowing the discharge of stormwater into a sinkhole without an Underground Injection Control Permit.

G.3. Releases in Excess of Reportable Quantities

This permit does not relieve the permittee of the reporting requirements of 40CFR117 and 40CFR302. The discharge of hazardous substances in the stormwater discharge(s) from a project is not authorized by this General Permit, and in no case shall the discharge(s) contain a hazardous substance equal to or in excess of reporting quantities.

G.4. Stormwater Pollution Prevention Plans and Groundwater Protection Plans (SWPPP/GPP)

A Stormwater Pollution Plan and a Groundwater Protection Plan shall be developed for each project covered by this permit. These two plans may be combined into one plan if all of the requirements for both plans are met. Alternatively, they may be developed and maintained as separate stand-alone documents.

Stormwater Pollution Prevention Plans shall be prepared in accordance with good engineering practices. The plan shall identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges associated with construction activity. In addition, the plan shall describe and ensure the implementation of practices that are to be used to reduce the pollutants in stormwater discharges associated with construction activity and to assure compliance with the terms and conditions of this permit.

Groundwater Protection Plans (GPP) shall be prepared in accordance with the requirements of 47CSR58-4.1 l. et seq (Groundwater Protection Regulations). The GPP shall identify all operations that may reasonably be expected to contaminate the groundwater resources with an indication of the potential for soil and groundwater contamination from those operations. In addition the GPP shall provide a thorough and detailed description of procedures designed to protect groundwater from the identified potential contamination sources. The GPP is not required to be submitted to the Division of Water and Waste Management for review. Guidance in the completion of a GPP is available from the Division of Water and Waste Management.

- G.4.a. The SWPPP and the GPP shall be signed in accordance with Section C.6. and retained onsite.
- G.4.b. The application and SWPPP shall be submitted to the Division of Water and Waste Management at least 45 days before construction is to begin, except as noted in G.4.b.3. and G.4.b.4. Prospective permittees should submit applications for review prior to accepting construction bids on the project. As the plans are evaluated by the Director or authorized representative, the Director or authorized representative may notify the permittee during the 45-day review period that the plan does not meet one or more of the minimum requirements of this section. After such notification from the Director or authorized representative, the permittee shall make changes to the plan in accordance with the time frames established below, and shall submit to the Director a written certification that the requested changes have been made.
- G.4.b.1. Except as provided in G.4.b.2., the permittee shall have 30 days after such notification to make the changes necessary.
- G.4.b.2. The permittee shall have 24 hours after such notification to make changes relating to sediment and erosion controls to prevent loss of sediment from an active construction site, unless additional time is provided by the Director or an authorized representative.

- G.4.b.3. Projects disturbing less than three acres and that do not discharge to or upstream of Tier 2.5 or Tier 3 waters shall submit only the Notice of Intent Form (NOI) IO days prior to initiating construction. A project that disturbs one to less than three acres but will have construction activities one year or longer must file a Site Registration Application form.
- G.4.b.4. Projects that will discharge to or upstream of Tier 2.5 or Tier 3 waters and disturb three acres or more, or that will disturb I00 or more acres, or that the grading phase of construction will last for more than one year, shall submit the application and SWPPP at least 90 days prior to construction to allow for the public notice procedure.
- G.4.b.5. Within 24 hours of filing an NOi (one to less than three acres) or a Site Registration Application (three acres or more) with DWWM, all projects shall display a sign for the duration of the construction project near the entrance of the project or, for linear projects, at a location near an active part of the project that is accessible by the public, which contains the following information using the template found in the instructions:

 the registrant's name or the name of a contact person along with a telephone number;
 A brief description of the project; 3) a statement indicating that the NOi or SWPPP, as applicable, has been filed with the DWWM; 4) the address and telephone number of the agency where the NOi or SWPPP is maintained; and 5) That any person may obtain a copy of the NOi or SWPPP by contacting the DWWM at (800) 654-5227. The sign shall be a minimum of two feet by two feet and at least three feet above ground level, clearly visible and legible from a public roadway or right-of-way. If it is not feasible to display a sign at or near the project, the registrant, with prior approval from the DWWM, may post a notice containing the foregoing information at a local public building, including, but not limited to, a town hall or public library.
- G.4.c. The permittee shall modify, using forms provided by DWWM, the SWPPP whenever there is a change in design, construction, scope of operation, or maintenance, which has the potential to adversely impact the surface waters of the State, or if the SWPPP proves to be ineffective in achieving the general objectives of controlling pollutants in stormwater discharges associated with construction activities. Should conditions warrant, the Director, or the Director's representative, may request changes to the SWPPP during a field inspection. The Director may review changes or modifications to the SWPPP in the same manner as above.

The permittee shall amend the OPP whenever there is a change in design, construction, operation, or maintenance which could reasonably be expected to have an impact on the potential contamination of groundwater.

- G.4.d. In addition to the requirements of G.4.e, the SWPPP shall also include, at a minimum, the following items:
- G.4.d.l. General management controls

Page 16 of22 Permit No. WVOI 15924

- G.4.d.1.A. Preventive maintenance A preventive maintenance program shall involve inspection and maintenance of sediment and erosion control best management practices to identify and address conditions that could cause breakdowns or failures resulting in discharges of pollutants to surface waters.
- G.4.d.1.8. Good housekeeping Good housekeeping requires the maintenance of a clean and orderly project.
- G.4.d.1.C. Spill prevention and response procedures Areas where potential spills may occur, and their accompanying drainage points, shall be identified clearly in the SWPPP/GPP. Where appropriate, specify material handling procedures and storage requirements in the SWPPP/GPP. Procedures for cleaning up spills shall be identified in the plan and made available to the appropriate personnel. The necessary equipment to implement a cleanup shall be available to personnel, including spill kits.

G.4.d.2. Consistency with other plans

Stormwater Pollution Prevention Plans may reflect requirements for Spill Prevention Control and Countermeasure (SPCC) plans under section 311 of the CWA or any Best Management Practices (BMP) and Groundwater Protection Plans (GPP) pursuant to 47CSR58 (Groundwater Protection Rule) or otherwise required by an NPDES permit and may incorporate any part of such plans into the Stormwater Pollution Prevention Plan by reference.

- G.4.e. Requirements for construction activities Operations that discharge stormwater associated with construction activity disturbing one or more acres are not only subject to the requirements of Section G.4.d. of this permit, but are also subject to the following requirements. The SWPPP shall include, as a minimum, the following items.
- G.4.e.1. Site description Each plan shall, at a minimum, provide a description of the following:
- G.4.e. l.A. A description of the nature of the construction activity, including a proposed timetable for major activities;
- G.4.e.1.8. Estimates of the total area of the site and the part of the site that is expected to undergo excavation or grading and the total amount of excavation by cut and fill;
- G.4.e.1.C. For each discharge design point, the pre-construction peak discharge from a one year, 24-hour storm in cubic feet per second and an the post-development peak discharge from a one year, 24-hour storm in cubic feet per second shall be calculated. The design procedures shall follow professionally accepted engineering and hydrologic methodologies.
- G.4.e. l.D. Site maps indicating, with a minimum of five-foot contours, drainage patterns and slopes prior to construction and anticipated conditions after grading activities, topsoil stockpiles, waste areas, borrow sites, locations of sediment control structures identified

in the narrative, the location of impervious areas after construction is complete, final stormwater routing including all ditches and pipe systems, property boundaries and easements, nearest receiving stream, access roads, legend and springs, surface waters and any other information necessary to describe the project in detail.

- G.4.e.l.E. A description and detail of the proposed construction entrance(s). Each site shall have stone access entrance and exit drives and parking areas to reduce the tracking of sediment onto public or private roads. Except for haul roads, all unpaved roads on the site carrying more than 25 vehicles per day shall be graveled.
- G.4.e.2. Controls Each construction operation covered by this permit shall develop a description of controls appropriate for the project and implement such controls. The description of these controls shall address the following minimum components, including a schedule for implementing such controls.
- G.4.e.2.A. Erosion and sediment controls
- G.4.e.2.A.i. Vegetative practices -A description of interim and permanent stabilization practices, including site specific implementation schedules of the practices shall be provided. Site plans should ensure that existing vegetation is preserved where attainable and that disturbed portions of the site are stabilized as rapidly as possible. Stabilization practices may include: temporary seeding, permanent seeding, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Also include in the plan seedbed preparation requirements and the type and amount of soil amendments necessary to establish a healthy stand of vegetation. A record of the dates when major grading activities will occur, and when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures will be initiated shall be included in the plan. Except as noted below, stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than seven days after the construction activity in that portion of the site has permanently ceased.
- G.4.e.2.A.i.a. Where the initiation of stabilization measures by the seventh day after construction activity temporarily or permanently ceases is precluded by snow cover, stabilization measures shall be initiated as soon as conditions allow.
- G.4.e.2.A.i.b. Where construction activity will resume on a portion of the site within 21 days from when activities ceased, (e.g., the total time period that construction activity is temporarily halted is less that 21 days) then stabilization measures do not have to be initiated on that portion of the site by the seventh day after construction activities have temporarily ceased.
- G.4.e.2.A.i.c. Areas where the seed has failed to germinate adequately (uniform perennial vegetative cover with a density of70%) within 30 days after seeding and

Page 18 of22 Permit No. WV0l 15924

mulching must be reseeded immediately, or as soon as weather conditions allow.

- G.4.e.2.A.i.d. Diversions must be stabilized prior to becoming functional.
- G.4.e.2.A.ii. Structural practices -A description of the structural practices to be used to divert flows around exposed soils, store flows or otherwise limit runoff from exposed areas and eliminate sediment-laden runoff from the site. Such practices may include but are not limited to silt fences, earth dikes and berms, land grading, diversions, drainage swales, check dams subsurface drains, pipe slope drains, storm drain inlet protection, rock outlet protection, reinforced soil retention systems and geotextiles, gabions and riprap, and permanent and temporary sediment traps/basins.
- G.4.e.2.A.ii.a. For locations on a site that have a drainage area of five acres or less, a sediment trap which provides a storage volume equal to 3,600 cubic feet per acre of drainage area shall be installed. Half of the volume of the trap will be in a permanent pool and half will be dry storage.
- G.4.e.2.A.ii.b. For drainage areas of greater than five acres, a sediment basin providing 3,600 cubic feet per drainage acre shall be installed. Half of the volume of the basin shall be in a permanent pool and half shall be dry storage. Sediment basins must be able to dewater the dry storage volume in 48 to 72 hours. A sediment basin must be able to pass through the spillway(s) a 25-year, 24-hour storm event, and still maintain at least one foot of freeboard.
- G.4.e.2.A.ii.c. The inlet(s) and outlet(s) for a sediment trapping structure must be protected against erosion by appropriate material such as riprap or other similar media.
- G.4.e.2.A.ii.d. If necessary, diversions will be used to direct runoff to the trapping structure. Diversions must be stabilized prior to becoming functional.
- G.4.e.2.A.ii.e. For locations served by a common drainage where a detention basin providing 3,600 cubic feet of storage is not attainable, additional sediment and erosion controls within the project area are required in lieu of the required sized sediment basin. Justification and a narrative description of the additional measures proposed must be provided for use of any practice(s) other than sediment basins or traps.
- G.4.e.2.A.ii.f. Fill slopes must be protected by measures used to divert runoff away from fill slopes to conveyance measures such as pipe slope drains or stable channels.
- G.4.e.2.A.ii.g. Sediment trapping structures will be eliminated and the area properly reclaimed and stabilized when the contributing drainage area is stabilized and the structures are no longer needed, unless the structure is converted into a permanent stormwater detention/retention structure.

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- G.4.e.2.A.ii.h. All trapped sediments will be disposed on an upland area where there is no chance of entering nearby streams.
- G.4.e.2.A.ii.i. Breaching the embankment to dewater the structure is not permitted. Dewatering and structure removal shall not cause a violation of water quality standards. Provide a description of the procedures that will be used in removing these structures and the time frame.
- G.4.e.2.A.ii.j. No sediment-laden water will be allowed to leave the site without going through an appropriate best management practice.
- G.4.e.2.A.ii.k. Hay or straw bales are not acceptable BMPs.
- G.4.e.2.A.iii. Presumptive conditions for discharges to Tier 2.5 and Tier 3 waters

Construction activities discharging to Tier 2.5 or Tier 3 waters will go through the Tier 2.5 or Tier 3.0 antidegradation review process.

G.4.e.2.B. Stormwater management plan

A description of measures that will be installed during construction to control pollutants in stormwater discharges after the project is completed shall be included in the SWPPP. The completed project shall convey stormwater runoff in a manner that will protect both the site and the receiving stream from post-construction erosion. All surface waters and other runoff conveyance structures shall be permanently stabilized as appropriate for expected flows. In developing structural practices for stormwater control, the permittee shall consider the use of, but not limited to: infiltration of runoff onsite; flow attenuation by use of open vegetated swales and natural depressions; stormwater retention structures and stormwater detention structures. A combination of practices may be utilized. The permittee should consider low impact development (LID) in the design of the site and the best management practices. This will allow the site to retain its natural hydrology and infiltrate stormwater within the boundary of the site. The use of impervious surfaces for stabilization should be avoided. Velocity dissipation devices shall be placed at the outlet of all detention or retention structures and along the length of any outlet channel as necessary to provide a non-erosive velocity flow from the structure to a water course.

Projects located in areas that have local government requirements and/or criteria for post development stormwater management must meet those requirements and/or criteria. Compliance with this general permit does not assure compliance with local codes regulations, or ordinances.

The permittee shall submit all calculations, watershed mapping, design drawings, and any other information necessary to explain the technical basis for the stormwater management plan. Since development site conditions vary widely, plan preparers will have significant latitude in designing practices to comply with this provision of the Page 20 of22 Permit No. WVOl15924

> permit. However, design procedures shall follow professionally accepted engineering and hydrologic methodologies. Permanent stormwater management structures that will impound water (detention/retention basins or similar structures) shall be designed and certified by a registered professional engineer. These structures shall also have a certified as-built drawing submitted with the Notice of Termination at the completion of the project.

O.4.e.2.C Other controls

- G.4.e.2.C.i.Waste disposal -All solid waste and construction/demolition material must be disposed of in accordance with the Code of West Virginia and Legislative Rule Title 33 Series 1, (Solid Waste Management Rule).
- O.4.e.2.C.ii. Provisions must be made to control fugitive dust.
- G.4.e.2.C.iii. Groundwater Protection Plan (GPP)-The applicant shall prepare a OPP that will satisfy the 47CSR58-4.11. et seq. Groundwater must be protected in accordance with the Code of West Virginia and Legislative Rule Title 47 Series 58 (Groundwater Protection Rule).
- O.4.e.2.C.iv. Employee training Employee training programs shall inform personnel at all levels of responsibility of the components and goals of the SWPPP. Training should address topics such as spill response, good housekeeping and routine inspection. Training shall be on a quarterly basis and records of the training shall be maintained on site for review by the Director or the Director's representative.
- O.4.e.2.C.v. Visual inspection Company personnel shall be identified to inspect as set forth under O.4.e.2.D. A tracking procedure shall be used to ensure that adequate corrective actions have been taken in response to deficiencies identified during an inspection. Records of inspections shall be maintained onsite for review by the Director or the Director's representative.
- G.4.e.2.C.vi. Recordkeeping and internal reporting procedures Incidents such as spills, leaks and improper dumping, along with other information describing the quality and quantity of stormwater discharges should be included in the records. Inspection and maintenance records must be kept onsite for review by the Director or the Director's representative.

O.4.e.2.D Maintenance

A description of procedures to maintain in good and effective condition and promptly repair or restore all grade surfaces, walls, dams and structures, vegetation, erosion and sediment control measures and other protective devices identified in the site plan. At a minimum, procedures in a plan shall provide that all erosion controls on the site are inspected at least once every seven calendar days and within 24 hours after any storm event of greater than 0.5 inches of rain per 24-hour period.

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- O.4.e.2.D.i. All public and private roads adjacent to a construction entrance must be inspected and cleaned of debris originating from the construction site as necessary.
- O.4.f. All Stormwater Pollution Prevention Plans and Groundwater Protection Plans required under this permit are considered reports that shall be available to the public under Section 308(b) of the CWA. The owner or operator of a project with stormwater discharges covered by this permit shall make plans available to members of the public upon request. However, the permittee may claim any portion of a Stormwater Pollution Plan or Groundwater Protection Plan as confidential in accordance with 47 CSRI0-12.7. (NPDES Program).
- O.4.g. Compliance with other laws and statutes

Nothing in this general permit shall be construed as excusing the permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

G.5. Discharges to Impaired Waters

This permit does not authorize new sources or new discharges of constituents of concern to impaired waters unless consistent with the approved total maximum daily load (TMDL) and applicable state law. Impaired waters are those that do not meet applicable water quality standards and are listed on the Clean Water Act Section 303(d) list. Pollutants of concern are those constituents for which the water body is listed as impaired. Discharges of pollutants of concern to impaired waterbodies for which there is an approved TMDL are not eligible for coverage under this permit unless they are consistent with the approved TMDL. Within six months of the TMDL approval, permittees must incorporate any limitations, conditions or requirements applicable to their discharges necessary for compliance with the TMDL, including any monitoring or reporting required by DWWM rules, into their SWPPP in order to be eligible for coverage under this general permit.

Sites that discharge into a receiving water that has been listed on the Clean Water Act 303(d) list of impaired waters, and with discharges that contain the pollutant(s) for which the water body is impaired, must document in the SWPPP how the BMPs will control the discharge of the pollutant(s) of concern.

0.6. Endangered and Threatened Species

If a site discharges to a stream where a federally endangered or threatened species or its habitats are present, the applicant shall contact the U.S. Fish and Wildlife Service to insure that requirements of the federal Endangered Species Act are met.

H. Reopener Clause

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If there is evidence indicating potential or realized impacts on water quality due to any stormwater discharge authorized by this general permit, the owner or operator of such discharge may be required to obtain an individual permit or alternative general permit in accordance with Section G.1. of this permit, or the pemlit may be modified to include different limitations and/or requirements.

I. The conditions, standards, and limitations of this General Permit will be reviewed at the time of reissuance for possible revisions that may lead to more or less stringent conditions, standards, and limitations.

J. Permit coverage for construction activities encompassed by this permit expires upon satisfactory stabilization of the site. Satisfactory stabilization means **ALL** disturbed areas shall be covered by some permanent protection. Stabilize includes pavement, buildings, waterways (riprap, concrete, grass, or pipe), a healthy, vigorous stand of grass that uniformly covers more than 70 percent of the f,1TOund, stable outlet channels with velocity dissipation which directs site runoff to a natural watercourse, and any other approved structure or material. The permittee will request a final inspection by sending in the Notice of Termination. The Notice of Termination shall also include as-built drawings, certified by a registered professional engineer, for any permanent ponds or basins. Sites not stabilized will continue to have coverage under this permit and will be assessed an annual permit fee as promulgated by the West Virginia Legislature. Sites will be assessed a prorated annual fee based upon the completion date and proper stabilization. The Notice of Termination must be submitted within 30 days after final stabilization is achieved.

The herein-described activity is to be constructed or installed and operated, used and maintained strictly in accordance with the terms and conditions of this permit with any plans, specifications, and information submitted with the individual site registration application form, with any plan of maintenance and method of operation thereof submitted and with any applicable rules and regulations promulgated by the Environmental Quality Board and the Secretary of the Department of Environmental Protection.

Failure to comply with the terms and conditions of this permit, with any plans, specifications and information submitted, and with any plan of maintenance and method of operation thereof submitted shall constitute f,1TOunds for the revocation or suspension of this permit to any individual establishment or other person and for the invocation of all the enforcement procedures set forth in Chapter 22, Articles 11 and 12 of the Code of West Virginia.

This permit is issued in accordance with the provisions of Chapter 22, Article 11 of the Code of West Virginia.

BK: Smallclung Director



west virginia department of environmental plotection

Division of Water and Waste Management 60 I 57th Street SE Charleston, **WV** 25304 Phone: 304-926-0495 Fax: 304-926-0496 Joe Manchin III, Governor Stephanie R. Timmermeyer, Cabinet Secretary www.wvdep.org

January 11, 2008

ERIK DUNCAN BEECH RIDGE ENERGY LLC 7564 STANDISH PL, STE 123 ROCKVILLE, MD 20855

> RE: Construction projects with active registrations under WV/NPDES General Permit No. WV01 15924-Registration No. WVR1 02962 Beech Ridge Energy Wind Farm Project - Contract No. 1, Greenbrier Co.

Dear Permittee:

You currently hold an active registration under the WV/NPDES Stormwater Construction General Permit (No. WV0l 15924). This permit was reissued on November 5, 2007 and became effective on December 5, 2007.

Sites approved from January 1, 2006, thru November 4, 2007, are hereby granted coverage under General WV/NPDES Water Pollution Control Permit WV0l 15924. No action is required on your part at this time to maintain permit coverage. However, if new or expanded construction activities are proposed on your site, you must apply for registration of those activities.

Please remember that a Notice of Termination form must be submitted to terminate permit coverage when stabilization of the site is complete.

If you have any questions, please contact William Timmermeyer at (304) 926-0499, Ext. 1336.

Sincerely,

.

Lisa A. McClung Director

LAM:wft

cc: Env. Inspector/Env. Inspector Supervisor

Promoting a healthy environment.



west virginia department of environmental protection

Division of Water and Waste Management 601 57th Street SE Charleston, West Virginia 25304-2345 Phone: 304-926-0495 Fax: 304-926-0496 Joe Manchin III, Governor Randy C. Huffman, Cabinet Secretary www.wvdep.org

July 16, 2008

ERIK DUNCAN BEECH RIDGE ENERGY LLC 7564 STANDISH PL STE 123 ROCKVILLE, MD 20855

CERTIFIED RETURN RECEIPT REQUESTED

Re: WV/NPDES Permit No. WVO115924 General Permit Registration No. WVR103543 Beech Ridge Energy Wind Farm Project - Contract No. 2, Greenbrier County

Dear Permittee:

Attached is a copy of your completed registration form for your activity with the above assigned registration number. You are now authorized to operate under General Permit No. WVOI 15924. This registration form should be kept with your copy of the General Permit. 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:

I. In accordance with Section G.4 of the General Permit, you have developed a complete storm water pollution prevention plan. This plan is to be retained on site and be available for review by the Director or her authorized representative as of the date of your coverage by the General Permit, which is the date of this letter.

2. The erosion control measures approved by this agency for this project shall be maintained in proper condition to individually and collectively perform the functions for which they were designed. In order to insure the efficiency and proper maintenance of these measures, the permittee shall make sufficiently frequent, periodic inspections to detect any impairment of the designed stability, capacity or environmental requirements of the approved measures. The permittee shall take immediate steps to correct any such impairment found to exist.

3. If this SWPPP proves to be ineffective in controlling erosion and the sediment in stom1 water discharges associated with industrial/construction activities, or site conditions change, the Permittee shall amend the SWPPP and install appropriate sediment and/or control devices in accordance with Section G.4.c) of this permit and the application instructions.

4. The current General Permit expires on December 4, 2012. If you wish to continue an activity

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regulated by this permit after the expiration date of the permit, provisions for coverage will be made during the public notice process for any new General Permit to be issued at that time.

5. The General Permit Registration may be terminated upon satisfactory stabilization of the construction site. Stabilization means that all disturbed areas and drainage structures are covered by some type of permanent protection. This includes pavement, rock, concrete, pipe, buildings, established grass (that covers more than 70 percent of the ground), or similar materials as approved in the SWPPP. To terminate coverage under the General Permit, the permittee must request a final inspection by submitting a "Notice of Termination" (form enclosed). The "Notice of Termination" shall also include as-built drawings, certified by a Registered Professional Engineer, for any permanent ponds or basins. Upon confirmation that site is stabilized, a prorated invoice for the annual permit fee may be prepared.

Issuance of this approval of the General Permit registration does not authorize any injury to persons or property or invasion of other private rights, or any infringement of federal, state or local law or rules.

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 Megan Grose of this Office at (304) 926-0495.

Director

LAM:mg

Enclosures

NOTICE TO PERMITIEES

The 1999 regular session of the West Virginia legislature revised the Water Pollution Control Act, Chapter 22, Article 11, Section 10 of the Code of West Virginia relating to fees associated with permits. This section of the Code requires all holders of a State water pollution control permit or a national pollutant discharge elimination system permit to be assessed an annual permit fee, based upon rules promulgated by the Secretary of the Department of Environmental Protection. The Secretary has promulgated a final rule in accordance with the code revision to this effect and these rules were effective May 4, 2000. The rules establish an annual permit fee based upon the relative potential to degrade the waters of the State which, in most instances, relate to volume of discharge. However, for sewage facilities, the annual permit fee is based upon the number of customers served by the facility. You may contact the Secretary of State's Office, State Capitol Building, Charleston, WV 25305, to obtain a copy of the rules. The reference is Title 47, Legislative Rules, Department of Environmental Protection, Division of Water Resources, Series 26 Water Pollution Control Permit Fee Schedules.

Based upon the volume of discharge for which your facility is currently permitted, the number of customers served by your facility or for the category you fall within, pursuant to Section 7 of Title 47, Series 26, your annual permit fee is **\$1500.00**. This fee is due no later than the anniversary date of permit issuance in each year of the term of the permit or in the case of coverage under a general permit, the fee is due no later than the anniversary date of your coverage under the general permit. **You will be invoiced by this agency at the appropriate time for the fee.** Failure to submit the annual fee within ninety(90) days of the due date will render your permit void upon the date you are mailed a certified written notice to that effect.



west virginia department of environmental protection

Environmental Enforcement 254 Industrial Drive Oak Hill, WV 25901 Telephone: (304) 465-1919 Fax: (304) 465-1524 Earl Ray Tomblin, Governor Randy C. Huffman, Cabinet Secretary www.dep.wv.gov

March 14, 2011

Invenergy, LLC Attn: Erik Duncan 2028 Benedict Circle St. Albans, WV 25177

CERTIFIED RETURN RECEIPT REQUESTED Cert #7010 1060 000128173278

Dear:

Enclosed is a copy of the inspection report submitted to the U.S. Environmental Protection Agency, the Department of Environmental Protection's Division of Water and Waste Management, and to the Environmental Enforcement's Compliance Monitoring Office.

No deficiencies were noted during the inspection of your facility. If you have any questions, please contact me at (304) 465-1919.

Jeremy Bandy Inspector Supervisor

Enclosure

 cc: Yogesh Patel, Assistant Director, DWWM/Permits (via e-mail) Joseph M. Hickman, Assistant Chief Inspector, EE/WW (via e-mail)Deborah Keener, Compliance Monitoring (via e-mail) US EPA, Region III (via Waterscape)

			EF	PA Water Complia	nce Inspec	ction Rep	oort			
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Name(s) o Represent Titles/Pho Numbers:		Office	Mehann e 304 250 713 04 851 2566				E xit Time 11:00/2-24		_	Permit Expiration Date: 12-4-12
Name, Address of ResponsibleErik DuncanOfficial/Title/Phone/FaxInvenergy LLC2028 Benedict Circle St. Albans, WV 25177 304-549-7696				cle			Contacted: Yes [gJ			Other Facility Data:
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	Steallandor			Bypass						T
Section D:	Summary of F	indings/	Comments (a	attach additional sheet	s if necess	ary):				
Site has	been adequa	tely sta	bilized. O	K to terminate pe	ermit cov	verage.				
Compliance	e Assistance (c	heck all	that apply):]	Γroubleshooting 0	Records/F	Reports	Samp	oling 0		
Name/Sig John Hend	nature(s) of Ins ley	pectors(s)	Agency/Offic WVDEP/EE 254 Industrial Oak Hill WV 304 465-1919	Drive 26901	ne/Fax		Date 3-7-11		
Jeremy Ba	of Managemen ndy October 2003	nt QA Re	eviewer	WVDEP/EE 254 Industrial Oak Hill WV	Agency/Office/Phone/Fax			Date		

General Permit No. WVOOl 15924 WEST VIRGINIA DEPARTMENT OF ENVIRONMENT AL PROTECTION WV/NPDES CONSTRUCTION STORMWATER PERMIT

FACILITY NAME	Beech Ridge Wind Fan Yard	<u>in Storage</u>	REGISTRATI	ON No.	<u>WVR104703</u>
DEVELOPER (Permi ADDRESS 2028	ittee) <u>Bee</u> Benedict Circle St. Alba	ech Ridge Energy, ms WV 25177	LLC PHON	IE 304-549-76	96
		<u></u>		<u></u>	<u>70</u>
SITE OPERATOR	ff CR #1 Rupert, WV <u>Chris Mehann</u> Office 304 250 7131 Cell 304 851 2566	ADDRESS	COUN	TY <u>Greenbrier</u>	
Approximate Disturb	ed Acres				

		PER.1\1IT / SITE EVA	LUATI	ON	
1. SILT FENCE	NIA	9. PERMANENT SEED & MULCH	S	17. AREAS LEFT UNSTABILIZED FOR >21 DAYS	NIA
2. DIVERSIONS	NIA	10. VIGOR OF GRASS	s	18. CLEARING AND GRUBBING	NIA
3. SEDIMENT TRAPS	NIA	11. DITCH CHECKS	N/A	19. PERMANENT WATERWAYS STABILIZED	NIA
4. SEDIMENT BASTNS	NIA	12. STABLE CONSTRUCTION ENTRAJ'-ICE	NIA	20. GPP	NIA
5. MAINTENANCE	NIA	13. PIPE SLOPE DRAINS/BERMS	NIA	21. OUTLET MARKERS	NIA
6. WATER BARS	NIA	14. ALL DOWNSLOPE AREAS PROTECTED	S	22. ENTRANCE SIGN	NIA
7. TOPSOIL STOCKPILE	NIA	15. DEVICES INSTALLED fN TIMELY MANNER	NIA	23. NOTICE OF TERMJNAT!ON	s
8. TEMP SEED AND OR MULCH	NIA	16. AREAS AT FINAL GRADE >7 DAYS	NIA	24. OTHER	

S-Satisfactory U-Unsatisfactory NIA-Not Applicable N/0-Not Observed N/D Not Determined M-Marginal

LAST INSPECTION: <u>RECEIVING</u> STREAMS(S): <u>Cherry River of the Gauley River of the Kanawha River</u> RECEIVING STREAMS(S) EVALUATION: MUDDY? No SEDIMENT DEPOSITS? N/0

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

Site has been adequately stabilized. OK to terminate permit coverage.

WARNINGS: Immediately. address all comments. deficiencies. and recommendations.

PERMITTEE OR REPRESENTATIVE: _____ TITLE: Development Manager

INSPECTOR: John Hendley DATE: 2-24-11 TIME: 11:00 WEATHER: clear NOV: no COMPLIANCE DATE: SAMPLES: no PICTURES: no

Distribution copies: Office, Permittee, Charleston, Inspector

ADDENDUM yes Modified I J/16!05Jdp

EPA Water Compliance Inspection Report

			Sect	ion A: National Data	System Co	oding (ie	PCS)			
Transa N	1	Code 5	NDPE WV0011:	S Mo/DayNr		spection '		Inspec S		Facility Type 2
Inspection	WVR103543 Work Days		Evaluation	lf-Monitoring Rating	Bl		QA			Reserved
.5			3		Ν		N			
				Section B: F	acility Dat	ta				
Name and Facility Ir	l Location of nspected:	Off C		I Farm Contract #2	-		Entry Ti	me: <u>9:30</u>		Permit Effective Date: 12-5-07
Name(s) of On- SiteChris MeRepresentatives(s)Office 30							Exit Time 11:00/2-2		-	Permit Expiration Date: 12-4-12
Name, Address of ResponsibleErik Duncan Develo:i;1ment ManagerOfficial/Title/Phone/Fax:Invenergy LLC 2028 Benedict CircleSt. Albans, WV 25177 304-549-7696			cle			Contacted Yes [g]	_)	Other Facility Data:	
	-	N - No;	NIA - Not .	ection C: Areas Evalua A:,plicable; <i>NIE</i> – Not	Evaluate	ed; S - Sat	tisfactory; I			
S	Permit		NIA	Flow Measurement	NIA	Sampl	-	NIA		rations & Maintenance
NIA	Records/Report	ts	NIA	Laboratory	NIA	Compl		NIA	Sluc	lge Disposal
S	Fae Site Review	V	NIA	Eff I Rec. Waters	NIA	Self- Monite		NIA NIA	Poll	ution Prevention
NIA	Pretreatment		S	Stormwater	NIA	CSO/S	CSO/SSO		Mul	timedia
NIA	Groundwater D)ata	NIA	Unpe1mitted Bypass	NIA					
Site has	Section D: Summary of Findings I Comments (attach additional sheets if necessary): Site has been adequately stabilized. OK to terminate permit coverage. Compliance Assistance (check all that apply): Troubleshooting D Records/Reports Sampling D									
Name/Sigi John Hend	nature(s) of Insp ley	ectors(s)	WVDEP/EE 254 Industrial	254 Industrial Drive Oak Hill WV 2690 I					
Signature Jeremy Ba	of Management ndy	QA Re	viewer	Agency/Offic WVDEP/EE 254 Industrial	Agency/Office/Phone/Fax WVDEP/EE 254 Industrial Drive Oak Hill WV 2690 I					

Revised: October 2003 "

General Permit No. WV00115924 WEST VIRGINIA DEPARTMENT OF ENVIRONMENT AL PROTECTION WV/NPDES CONSTRUCTION STORMWATER PERMIT

WVR103543

FACILITY NAME	Beech Ridge Win	d Fann Contract #2	REGISTRATION No.
DEVELOPER (Pern	nittee)	Beech Ridge Energ	v. LLC

Cell 304 851 2566

DETENT	(i ei iiiittee) <u>b</u>	been mage Energy, EEC		
ADDRESS	2028 Benedict Circle St. All	bans, WV 25177	PHONE	<u>304-549-7696</u>
LOCATION SITE OPERAT		ADDRESS	COUNTY	Greenbrier
	Office 304 250 7131			

Approximate Disturbed Acres

PERMIT / SITE EVALUATION AREAS LEFT UNSTABILIZED FOR 17. NIA I. SILT FENCE 9. PERMANENT SEED & MULCH NIA s >21 DAYS NIA NIA 2. DIVERSIONS IO. VIGOR OF GRASS 18. CLEARING AND GRUBBING s NIA NIA 19. PERMANENT WATERWAYS NIA 3. SEDIMENT TRAPS 11. DITCH CHECKS STABILIZED NIA NIA NIA 4 SEDIMENT BASINS 12. STABLE CONSTRUCTION ENTRANCE 20. GPP NIA NIA NIA 5. MAINTENANCE 13. PIPE SLOPE DRAINS/BERMS 21. OUTLET MARKERS NIA 14. ALL DOWNSLOPE AREAS NIA 6. WATER BARS 22. ENTRANCE SIGN s PROTECTED NIA J 5. DEVICES INSTALLED IN TIMELY NIA 7 TOPSOIL STOCKPILE 23. NOTICE OF TERMINATION s MANNER NIA NIA 8 TEMP SEED AND OR MULCH 16 AREAS AT FINAL GRADE>? DAYS 24. OTHER

S-Satisfactory U-Unsatisfactory NIA-Not Applicable N/0-Not Observed N/D Not Determined M-Marginal

LAST INSPECTION: <u>*t:ILA* RECEIVING</u> STREAMS(S): <u>Meadow River of the Gauley River of the Kanawha River</u> RECEIVING STREAMS(S) EVALUATION: MUDDY? No SEDIMENT DEPOSITS? N/O

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

Site has been adequately stabilized. OK to terminate permit coverage.

WARNINGS: Immediately, address all comments, deficiencies, and recommendations.

PERMITTEE OR REPRESENTATIVE:

7 7 1 TITLE: Development Manager

INSPECTOR: <u>John Hendley</u> DATE: <u>2-24-11</u> TIME: <u>11:00</u> WEATHER: <u>clear</u> NOV: <u>no</u> COMPLIANCE DATE: SAMPLES: no PICTURES: no

Distribution copies: Office, Permittee, Charleston, Inspector

ADDENDUM yes Modified: !lll6/05Jdp

			EP	A Water Complia	nce Inspec	tion R	eport		
			Secti	on A: National Data	System Co	oding (i	e PCS)		
1	action Co N 5 WVRJ 02962		NDPES WV00l15	-	Ins	pection }	Туре	Inspec S	ctor Facility Type
	Work Days		Facility Sel Evaluation	f-Monitoring Rating	Bl		QA		Reserved
.5			3		N		Ν		
				Section B: Fa	acility Data	a			
Name and Facility II	nspected:	Off C Rune	E <u>R#!</u> ert WV	Farm Contract #1	_		Entry Tir		Permit Effective Date: 12-5-07
Name(s) of On- SiteChris MehannRepresentatives(s)Office 304 250 7131Titles/Phone and FaxCell 304 851 2566Numbers:Cell 304 851 2566				1			Exit Time 11:00/2-24		Permit Expiration Date: 12-4-12
Name, Address of Erik Duncan Responsible Develogment Manager Official/Title/Phone/Fax: Invenerg)'.' LLC 2028 Benedict Circle St. Albans, WV 25177 304-549-7696 304-549-7696							Contacted Yes	: No 0	Other Facility Data:
	M - Marginal; N	- No	Se ; NIA – Not A	ction C: Areas Evalua Applicable; <i>NIE</i> – No	ited During t Evaluated	g Inspe l; S - Sa	ction atisfactory; U	J - Unsatis	sfactory; Y - Yes
S	Permit		NIA	Flow Measurement	NIA	Samp	oling	NIA	Operations & Maintenance
NIA	Records/Reports		NIA	Laboratory	NIA	Schee	pliance dule	NIA	Sludge Disposal
S	Fae Site Review		NIA	Eff/Rec. Waters	NIA		itoring	NIA	Pollution Prevention
NIA	Pretreatment		S	Stormwater	NIA	CSO	/SSO	NIA	Multimedia
NIA	Groundwater Da	ta	NIA	Unpermitted Bypass	NIA				
Site has	Section D: Summary of Findings/ Comments (attach additional sheets if necessary): Site has been adequately stabilized. OK to terminate permit coverage. Compliance Assistance (check all that apply): Troubleshooting D Records/Reports D Sampling D								
0	nature(s) of Insne	Name/Signature(s) of Inspectors(s)Agency/Office/Telephone/FaxDateJohn HendleyWVDEP/EE3-7-11							
John Hene		ctors((5)	WVDEP/EE	•			3-7-11	
John Hene		ctors((8)	WVDEP/EE 254 Industrial Oak Hill WV	Drive 26901			3-7-11	
	lley			WVDEP/EE 254 Industrial Oak Hill WV 304 465-1919	Drive 26901	av			
Signature	lley of Management (WVDEP/EE 254 Industrial Oak Hill WV	Drive 26901	[°] ax		3-7-11 Date	
	lley of Management (WVDEP/EE 254 Industrial Oak Hill WV 304 465-1919 Agency/Offic	Drive 26901 e/Phone/F Drive 26901	`ax			

Revised: October 2003

General Permit No. WV00115924 WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION WV/NPDES CONSTRUCTION STORMWATER PERMIT

FACILITY NAME Beech Ridge Wind Farm Contract #1 REGISTRATION NO	FACILITY NAME	Beech Ridge Wind Farm Contract #1	REGISTRATION No.
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Cell 304 8512566

WVR102962

DEVELOPER (Pe ADDRESS <u>2</u>	ermittee) <u>B</u> 028 Benedict Circle St. Al	eech Ridge Energy, LLC bans, WV 25177	PHONE	<u>304-549-7696</u>
LOCATION SITE OPERATOI	Off CR #1 Rupert, WV Chris Mehann Office 304 250 7131	ADDRESS	COUNTY	<u>Greenbrier</u>

Approximate Disturbed Acres

PERMIT / SITE EVALVATION

1. SILT FENCE	NIA	9. PERMANENT SEED & MULCH	s	17. AREAS LEFT UNSTABILJZED FOR >21 DAYS	NIA
2. DIVERSIONS	NIA	10. VIGOR OF GRASS	s	18. CLEARING AND GRUBBING	NIA
3. SEDIMENT TRAPS	NIA	11. DITCH CHECKS	NIA	19. PERMANENT WATERWAYS STABJLIZED	NIA
4. SEDIMENT BASINS	NIA	12. STABLE CONSTRUCTION ENTRANCE	NIA	20. GPP	NIA
5. MAINTENANCE	NIA	13. PIPE SLOPE DRAINS/BERMS	NIA	21. OUTLET MARKERS	NIA
6. WATER BARS	NIA	14. ALL DOWNSLOPE AREAS PROTECTED	S	22. ENTRANCE SIGN	NIA
7. TOPSOIL STOCKPILE	NIA	15. DEVICES INSTALLED IN TIMELY MANNER	NIA	23. NOTICE OF TERMINATION	S
8. TEMP SEED AND OR MULCH	NIA	16. AREAS AT FINAL GRADE >7 DAYS	NIA	24. OTHER	

S-Satisfactory U-Unsatisfactory NIA-Not Applicable NIO-Not Observed N/D Not Determined M-Marginal

LAST INSPECTION: <u>*NIA* RECEIVING</u> STREAMS(S): <u>Meadow River of the Gauley River of the Kanawha River</u> RECEIVING STREAMS(S) EVALUATION: MUDDY? No SEDIMENT DEPOSITS? *NIO*

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

Site has been adequately stabilized. OK to terminate permit coverage.

WARNINGS: Immediately, address all comments, deficiencies, and recommendations.

PERM1TTEE OR REPRESENTATIVE:

TITLE: Development Manager

INSPECTOR: John Hendley DATE: 2-24-11 TIME: 11:00 WEATHER: clear NOV: no COMPLIANCE DATE: SAMPLES: no PICTURES: no

Distribution copies: Office, Permittee, Charleston, Inspector

ADDENDUM yes Modified: I Il/6/05jdp