



west virginia department of environmental protection

Division of Water and Waste Management
601 57th Street SE
Charleston, WV 25304
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Earl Ray Tomblin, Governor
Randy C. Huffman, Cabinet Secretary
<http://www.dep.wv.gov>

October 18th, 2016

City of Westover
Richard Hillberry
500 DuPont Road
Westover, WV 26501

Re: WV NPDES Permit No. WV0116025
WVR030022
Reissued - July 11, 2014
Stormwater Discharges from Small
Municipal Separate Storm Sewer Systems

This correspondence shall serve as Modification No. 1 of your existing WV/NPDES General Permit Registration No. WVR030022 dated October 10th, 2014.

After review and consideration of your stormwater management program submitted on April 10th, 2015, the subject permit is hereby modified to incorporate the following:

1. Implementation of the approved Stormwater Management Program.

The BMP's and measurable goals that you selected become requirements of your Stormwater Management Program (SWMP) If, upon evaluation of your SWMP, improved controls are identified as necessary, the City of Westover should revise the mix of BMP's to provide for a more effective program. Such a change, and an explanation of the change, must be noted in your annual report submitted to the Division of Water and Waste Management (DWWM).

The annual report shall be submitted to DWWM through our Electronic Submission System (ESS) of each year on your approval's anniversary date.

The permittee's semi-annual monitoring reporting start date is determined by the date coverage under the General Permit was issued and/or reissued. Registrations issued/reissued on the first through the fifteenth of a month will use that month to determine the semi-annual

reporting date. Registrations issued after the fifteenth of each month will use the next month to determine the reporting start date. For example, if permit coverage was issued in February, on or prior to the 15th of the month, results shall be reported by August 20th. If permit coverage was issued in February, after the 15th of the month, results shall be reported by September 20th. The first semi-annual reporting for this permit cycle will be due by May 20th, 2017 and then every 6-month's after that.

All discharge monitoring reporting will require mandatory electronic submission. The technical requirements for the eDMR process will be an internet connection, an email account and internet browser software, such as Microsoft's Internet Explorer, Version 7.0 or higher. Permittees that do not have the above requirements and/or are unable to participate in the mandatory eDMR process must submit a written explanation to DWWM advising why the eDMR process cannot be used. DWWM will review such explanations and notify the permittee in writing that an exemption has been approved or denied.

Permittees may visit the following website at <https://apps.dep.wv.gov/eplogin.cfm> to sign up for a login id and/or to view information regarding eDMR. Permittees that have a certified laboratory completing their DMR can add the lab to their ePermitting company name and assign them security rights. The lab can continue to complete DMRs electronically and attach sampling analysis via eDMR and notify the permittee when it is done. The permittee can then view the information and submit it to DWWM electronically, saving time and cost for both the permittee and the laboratory.

For Industrial Stormwater Outlets, when the average concentration for a pollutant calculated with a minimum of four (4) consecutive samples is less than the corresponding listed cut-off concentration for that pollutant, a request may be submitted to DWWM for a low concentration waiver. In lieu of the monitoring data, the facility must thereafter submit, with each annual report to DWWM, a certification that there has not been a significant change in the industrial activity or the pollution prevention measures in the drainage area of the outlet for which sampling a low concentration waiver was granted.

The low concentration waiver is valid only for the term of the facility's current registration. If a facility would like to continue its low concentration waiver after this date, it must reapply at the time of reissuance.

All other terms and conditions of the subject WV/NPDES Water Pollution Control Permit shall remain in effect and unchanged.

Scott G. Mandirola, Director
WV DEP-Division of Water & Waste Management
601 57th St SE
Charleston, WV 25304-2345
Phone: (304) 926-0495
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STATE OF WEST VIRGINIA
 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
 DISCHARGE MONITORING REPORT

FACILITY NAME: (WESTOVER_CITY_OF)WESTOVER, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: WESTOVER; Monongalia County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WVR030022 001
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter	Quantity	Other Units			Measurement Frequency	Sample Type
		Units	N.E.	CEL*		
00600 (ML-1) RF-C Nitrogen, Total (as N) Year Round	Reported					
	Permit Limits	N/A	N/A	N/A	1/6 months	Grab
00665 (ML-1) RF-C Phosphorus, Total Year Round	Reported					
	Permit Limits	N/A	N/A	N/A	1/6 months	Grab

* CEL = Compliance Evaluation Level

<p>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.</p>	<p>Date Completed</p>
<p>Name of Principal Executive Officer</p>	<p>Signature of Principal Executive Officer or Authorized Agent</p>
<p>Title of Officer</p>	