



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) 926-0463

Earl Ray Tomblin, Governor
Randy C. Huffman, Cabinet Secretary
www.dep.wv.gov

**CONSENT ORDER
ISSUED UNDER THE
WATER POLLUTION CONTROL ACT
WEST VIRGINIA CODE, CHAPTER 22, ARTICLE 11**

TO: Bill Dyer
Greyfield Properties
PO Box 8
Summersville, WV 26651

DATE: December 16, 2011

ORDER NO.: 7290

INTRODUCTION

This Consent Order is issued by the Director of the Division of Water and Waste Management (hereinafter “Director”), under the authority of West Virginia Code, Chapter 22, Article 11, Section 1 et seq. to Greyfield Properties (hereinafter “Greyfield”).

FINDINGS OF FACT

In support of this Order, the Director hereby finds the following:

1. Greyfield operates a sewage treatment facility located at Mount Lookout, Nicholas County, West Virginia. Greyfield was issued WV/NPDES Water Pollution Control Permit No. WV0103110, General Permit Registration No. WVG550263 on August 11, 2004. On July 17, 2011, the Permit was reissued, with an expiration date of September 23, 2015.
2. On January 5, 2011, West Virginia Department of Environmental Protection (WVDEP) personnel conducted an inspection of the facility. During the inspection, the following violations of the terms and conditions of Greyfield’s WV/NPDES permit, WV Legislative Rule, and WV State Code were observed and documented:
 - a. Permittee has allowed excessive sludge to buildup in one section of the chlorine contact chamber (Section F.1.).
 - b. Permittee has failed to properly submit Discharge Monitoring Reports (Section B.).
 - c. Facility effluent has exceeded permitted discharge limitations for BOD two (2) times, Dissolved Oxygen two (2) times, and Ammonia Nitrogen three (3) times in the past two years (Section A.).

- d. Permittee has failed to report effluent quality values for Total Residual Chlorine, Total Phosphorus, and Total Nitrogen for the past two years (Section B.).
- e. Permittee has not complied with Administrative Order No. 3274, dated 6-29-92, requiring that this facility be upgraded to meet Category III effluent limitations (22-11-16).
- f. Permittee has not complied with Administrative Order No. 4680, dated 10-22-99, requiring that this facility be upgraded to meet Category III effluent limitations (22-11-16).
- g. Sludge beds are present in the receiving stream at outlet 001. Permittee has caused conditions not allowable in State Waters (47 CSR 2, Section 3.2.b.).

As a result of the aforementioned violations, Notice of Violation No. W11-34-110105-2-JKL was issued to Greyfield.

3. On December 10, 2010, WVDEP personnel conducted a review of the facility's files from the time period of January 2009-September 2010. During this review, the following violations of the terms and conditions of Greyfield's WV/NPDES permit were observed:
 - a. Nine (9) exceedances of Greyfield's permit parameters were observed and documented (See Table 1). Each exceedance is a violation of the terms and conditions of Greyfield's WV/NPDES permit (Section A.3.). These exceedances can be further defined as:
 - i. Minor violations-2
 - ii. Moderate violations-6
 - iii. Major violations-1
 - b. Permittee failed to submit the required Discharge Monitoring Report (DMR) for 1st, 2nd, and 4th quarter 2009, and for 1st and 3rd quarter 2010 (Section B.1.).
4. On June 28, 2011, WVDEP personnel and representatives of Greyfield met to discuss the terms and conditions of this Order.
5. On October 19, 2011, Greyfield submitted financial documents to WVDEP personnel that are required to perform an economic analysis. The analysis determined Greyfield's ability to pay the assessed penalty.

ORDER FOR COMPLIANCE

Now, therefore, in accordance with Chapter 22, Article 11, Section 1 et seq. of the West Virginia Code, it is hereby agreed between the parties, and ORDERED by the Director:

1. Greyfield shall immediately take all measures to initiate compliance with all terms and conditions of its WV/NPDES permit.
2. Within twenty (20) days of entry of this Order, Greyfield shall submit for approval a proposed plan of corrective action and schedule, outlining action items and completion dates for how and when Greyfield will achieve compliance with all terms and conditions of its WV/NPDES permit and/or pertinent laws and rules. The plan of corrective action shall be submitted to:

**WVDEP Environmental Inspector Supervisor
SE Regional Environmental Enforcement Office
254 Industrial Drive
Oak Hill, WV 25901**

A copy of this plan shall be submitted to:

**Chief Inspector
Environmental Enforcement - Mail Code #031328
WVDEP
601 57th Street SE
Charleston, WV 25304**

Upon approval, the plan of corrective action and schedule shall be incorporated into and become part of this Order, as if fully set forth herein. Failure to submit an approvable plan of corrective action and schedule or failure to adhere to the approved schedule is a violation of this Order.

3. Because of Greyfield's West Virginia Code, Legislative Rule and permit violations, Greyfield shall be assessed a civil administrative penalty of seven thousand five hundred fifty five dollars (\$7,555) to be paid to the West Virginia Department of Environmental Protection for deposit in the Water Quality Management Fund in accordance with the following schedule:

Payment 1 in the amount of \$629.58 due on or before February 1, 2012.
Payment 2 in the amount of \$629.58 due on or before March 1, 2012.
Payment 3 in the amount of \$629.58 due on or before April 1, 2012.
Payment 4 in the amount of \$629.58 due on or before May 1, 2012.
Payment 5 in the amount of \$629.58 due on or before June 1, 2012.
Payment 6 in the amount of \$629.58 due on or before July 1, 2012.
Payment 7 in the amount of \$629.58 due on or before August 1, 2012.
Payment 8 in the amount of \$629.58 due on or before September 1, 2012.
Payment 9 in the amount of \$629.58 due on or before October 1, 2012.
Payment 10 in the amount of \$629.58 due on or before November 1, 2012.
Payment 11 in the amount of \$629.58 due on or before December 1, 2012.
Payment 12 in the amount of \$629.62 due on or before January 1, 2013.

Payments made pursuant to this paragraph are not tax-deductible for purposes of State or federal law. **Payment shall be mailed to:**

**Chief Inspector
Environmental Enforcement - Mail Code #031328
WV-DEP
601 57th Street SE
Charleston, WV 25304**

OTHER PROVISIONS

1. Greyfield hereby waives its right to appeal this Order under the provisions of Chapter 22, Article 11, Section 21 of the Code of West Virginia. Under this Order, Greyfield agrees to take all actions required by the terms and conditions of this Order and consents to and will not contest the Director's jurisdiction regarding this Order. However, Greyfield does not admit to any factual and legal determinations made by the Director and reserves all rights and defenses available regarding liability or responsibility in any proceedings regarding Greyfield other than proceedings, administrative or civil, to enforce this Order.
2. The Director reserves the right to take further action if compliance with the terms and conditions of this Order does not adequately address the violations noted herein and reserves all rights and defenses which he may have pursuant to any legal authority, as well as the right to raise, as a basis for supporting such legal authority or defenses, facts other than those contained in the Findings of Fact.
3. If any event occurs which causes delay in the achievement of the requirements of this Order, Greyfield shall have the burden of proving that the delay was caused by circumstances beyond its reasonable control which could not have been overcome by due diligence (i.e., force majeure). Force majeure shall not include delays caused or contributed to by the lack of sufficient funding. Within three (3) working days after Greyfield becomes aware of such a delay, notification shall be provided to the Director/Chief Inspector and shall, within ten (10) working days of initial notification, submit a detailed written explanation of the anticipated length and cause of the delay, the measures taken and/or to be taken to prevent or minimize the delay, and a timetable by which Greyfield intends to implement these measures. If the Director agrees that the delay has been or will be caused by circumstances beyond the reasonable control of Greyfield (i.e., force majeure), the time for performance hereunder shall be extended for a period of time equal to the delay resulting from such circumstances. A force majeure amendment granted by the Director shall be considered a binding extension of this Order and of the requirements herein. The determination of the Director shall be final and not subject to appeal.
4. Compliance with the terms and conditions of this Order shall not in any way be construed as relieving Greyfield of the obligation to comply with any applicable law, permit, other order, or any other requirement otherwise applicable. Violations of the terms and conditions of this Order may subject Greyfield to additional penalties and injunctive relief in accordance with the applicable law.
5. The provisions of this Order are severable and should a court or board of competent jurisdiction declare any provisions to be invalid or unenforceable, all other provisions shall remain in full force and effect.
6. This Order is binding on Greyfield, its successors and assigns.

7. This Order shall terminate upon Greyfield's notification of full compliance with the "Order for Compliance" and verification of this notification by WVDEP.

Bill Dyer
Greyfield Properties

Date

Public Notice begin: _____
Date

Public Notice end: _____
Date

Scott G. Mandirola, Director
Division of Water and Waste Management

Date

revised November 2010