



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: City of Ronceverte
Attn: Gail White, Mayor
P.O. Box 417
Ronceverte, WV 24970

DATE: May 27, 2011

ORDER NO.: 7136

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 the City of Ronceverte (hereinafter "Ronceverte").

FINDINGS OF FACT

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

1. Ronceverte operates a wastewater treatment plant and collection system located in Ronceverte, Greenbrier County, West Virginia. Ronceverte was issued WV/NPDES Water Pollution Control Permit No. WV0024236 on November 24, 2003, with an effective date of December 24, 2003 and an expiration date of November 23, 2008.
2. On February 9, 2009, West Virginia Department of Environmental Protection (WVDEP) extended permit coverage for Ronceverte's WV/NPDES permit through June 30, 2009.
3. On March 31, 2009, WVDEP reissued Ronceverte's WV/NPDES permit with an effective date of April 30, 2009, and an expiration date of March 30, 2014.

4. On September 15, 2008, WVDEP issued Order No. 6550 to Ronceverte. The Order detailed numerous violations of Ronceverte's permit during the time period of May 2006-June 2008, including only two of three units are in operation, discharge is murky, upstream unit is experiencing problems possibly with DO and is discharging murky water. Ronceverte was required to perform the following:
 - a. To immediately take measures to initiate compliance with all terms and conditions of its WV/NPDES permit and/or any pertinent laws and rules.
 - b. Within thirty (30) days of the effective date of this Order (6550), to submit a proposed corrective action plan and schedule for WVDEP approval.
 - c. To provide monthly reports to the WVDEP on its progress with its corrective action plan and schedule until the plan is completed, and until verification by WVDEP personnel that the plan has been completed.
5. On October 21, 2008, Ronceverte submitted a corrective action plan as outlined in above FOF #4.b.
6. On November 3, 2008, WVDEP sent a letter to Ronceverte which indicated that more information was needed prior to approval of the corrective action plan.
7. On December 2, 2008, Ronceverte submitted the information requested in the November 3, 2008 letter referenced above.
8. On August 15, 2008, WVDEP personnel conducted an inspection of the facility. During the inspection, the following violations of the terms and conditions of Ronceverte's WV/NPDES permit were observed and documented:
 - a. Only two of three units are in operation (Appendix A.II.1.).
 - b. Discharge is murky.
 - c. Upstream unit is experiencing problems possibly with DO and is discharging murky water (Appendix A.II.1.).
9. On January 21, 2009, WVDEP personnel conducted an inspection of the facility. During the inspection, the following violations of the terms and conditions of Ronceverte's WV/NPDES permit were observed and documented:
 - a. Only two of the three units are in operation (Appendix A.II.1.).
Unit No. 2 has solids in clarifier and on weirs which is affecting the discharge. Flow to the unit was shut down and fed to two remaining units. Irregular air appears to be the cause.
 - b. Excursions on discharge monitoring reports (DMRs) on zinc and silver in the last quarter (Section A.001.).
10. On May 28, 2009, WVDEP personnel conducted a Compliance Evaluation Inspection (CEI) of the facility. During the inspection, the following violations of the terms and conditions of Ronceverte's WV/NPDES permit were observed and documented:

- a. Twenty-eight (28) DMR excursions were noted for the previous year (Section A.001.).
 - b. The plant has too many solids to operate properly. There appears to be a problem with splitting the flow equally between the three units. The plant experiences widely fluctuating dissolved oxygen leading to inadequate treatment. The chlorine contact basins can't be drained for cleaning due to a malfunctioning valve. The chief operator is routinely uptown fixing and unblocking the town's aging collection system. (Appendix A.II.1.).
11. On September 29, 2009, WVDEP personnel conducted an inspection of the facility. During the inspection, the following violations of the terms and conditions of Ronceverte's WV/NPDES permit were observed and documented:
- a. Facility has excursions of Fecal Coliform, zinc, and copper in the past several DMRs (Section A.001).
 - b. The chlorine contact chambers on all three units are heavy with solids (Appendix A.II.1).

As a result of the aforementioned violations, Notice of Violation (NOV) No. W-09-13-092909-SK was issued to Ronceverte.

12. On January 13, 2010, WVDEP personnel conducted a CEI of the facility. During the inspection, the following violations of the terms and conditions of Ronceverte's WV/NPDES permit were observed and documented:
- a. Permittee does not have a program in place for the inspection or implementation of enforcement actions related to regulated pretreatment dischargers.
 - b. Permittee has not submitted a conceptual I&I removal plan as required by the current permit (Section C.24.a.).
 - c. Permittee has not submitted a Plan of Action for meeting the final effluent limitations for Phosphorus, as required by the current permit (Section C.25.b.).
 - d. Facility standby power is not adequate for all plant operations during power outages (Appendix A.II.1.)
 - e. The facility operator advised that the facility has very few parts and supplies in inventory.
 - f. This facility experiences periodic overflows of the collection system, primarily due to high influent rates that are caused by excessive I&I.
 - g. There is a broken drain valve on one chlorine contact chamber, preventing the proper removal of solids that may accumulate in this treatment unit (Appendix A.II.1.).
 - h. The surface skimmer that serves one chlorine contact chamber has a broken air supply line, and is inoperable. The surface skimmer for a second chlorine contact chamber has a damaged air supply line that has been repaired using duct tape (Appendix A.II.1.).
 - i. The influent flow splitter that divides the flow to the three 0.4 mgd aeration basins does not split the flow evenly between those treatment units. This results in the organic/hydraulic overloading of some units, and underloading of others (Appendix A.II.1.).

- j. The last date of calibration of this facility's effluent flow meter was October 30, 2008. This does not meet the WVDEP recommended annual calibration schedule (Appendix A.II.1.).
 - k. The backlog of stockpiled sludge on site needs to be reduced to allow for additional wasting of sludge from the treatment system to allow for treatment system equilibrium to be maintained (A.II.1.).
 - l. The City of Ronceverte has failed to comply with Order No. 6550; in that, Ronceverte has failed to implement all items relating to the approved Corrective Action Plan (Order for Compliance Section No. 2), a violation of WV State Code, Chapter 22-11-1 et Seq.
13. On August 30, 2010, WVDEP personnel conducted a review of the facility's file for the time period of July 2008-July 2010. During the review, the following violations were observed and documented:
- a. Fifty-one (51) exceedances of Ronceverte's DMR permit parameters were observed and documented (See Attachment A). Each exceedance is a violation of the terms and conditions of Ronceverte's WV/NPDES permit (Section A.001.). These exceedances can be further defined as:
 - i. Minor violations-34
 - ii. Moderate violations-14
 - iii. Major violations-2
 - b. The permittee has failed to provide monthly updates on its progress with its corrective action plan and schedule for 3 months (Feb. 2010, Mar. 2010, Apr. 2010) as required by Order No.6550, Order for Compliance Section No. 3. a violation of WV State Code, Chapter 22-11-1 et Seq.
 - c. The permittee has exceeded 90 % of its average monthly effluent flow during three (3) consecutive monthly periods on two occasions (March-May 2009 and November 2009-March 2010). Ronceverte has not submitted a plan of action as required by Section C.13. of its WV/NPDES permit.
14. A meeting between WVDEP and Ronceverte was held on December 20, 2010 to discuss the terms of this Order. Subsequent to the meeting, Ronceverte provided financial information which demonstrated a reduced ability to pay the civil administrative penalty associated with this Order.

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. Ronceverte 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, Ronceverte shall submit for approval the following plans of action:
 - a. A Plan of Action setting forth interim measures which shall be taken by Ronceverte to improve the current operation of its wastewater treatment facility.
 - b. A Plan of Action setting forth what actions shall be taken to address current non-compliance with the following effluent discharge parameters: zinc and copper.
 - c. A Plan of Action setting forth what capital improvements shall be made at Ronceverte's wastewater treatment facility.

Each plan shall include a schedule, outlining action items and completion dates for how and when Ronceverte will achieve compliance with all terms and conditions of its WV/NPDES permit and/or pertinent laws and rules. The plans of action shall be submitted to:

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

A copy of the plans shall be submitted to:

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

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

3. No later than forty-five (45) days after receipt by Ronceverte of approval of the plan of action set forth in Paragraph 2.a of the Order for Compliance, the city shall submit an application for permit modification to the Director setting forth the proposed interim measures to be taken by Ronceverte.
4. Interim permit limitations for Copper and Zinc shall apply for the Ronceverte facility, as outlined in Attachment A of this Order, commencing upon the date of entry of this Order and continuing through July 31, 2013, at which time the city shall be in compliance with all applicable effluent discharge limitations contained in its permit. The discharge monitoring report forms in Attachment A of this Order shall be utilized according to the following schedule:
 - a. The Interim Order limitations shall become effective upon the date of entry of this Order, and shall continue through March 29, 2012.
 - b. The Final Order limitations shall become effective from March 30, 2012 and shall continue through July 31, 2013.
 - c. The permit limitations as set forth in the reissuance of Ronceverte's permit, dated March 31, 2009, shall become effective from August 1, 2013 and shall continue through expiration of the permit on March 30, 2014.
5. Because of Ronceverte's West Virginia Code and permit violations, Ronceverte shall be assessed a civil administrative penalty of thirty-one thousand thirty dollars (\$31,030) to be paid to the West Virginia Department of Environmental Protection for deposit in the Water Quality Management Fund pursuant to the following schedule:

Payment 1 in the amount of \$10,000 due on or before thirty (30) days of entry of this Order.

Payment 2 in the amount of \$10,000 due on or before nine (9) months of entry of this Order.

Payment 3 in the amount of \$11,030 due on or before eighteen (18) months of entry of this Order.

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**

6. This Order shall supercede any and all other orders previously issued by the Director to Ronceverte.

OTHER PROVISIONS

1. Ronceverte 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, Ronceverte 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, Ronceverte 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 Ronceverte 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, Ronceverte 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 Ronceverte 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 Ronceverte 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 Ronceverte (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 Ronceverte 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 Ronceverte 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 Ronceverte, its successors and assigns.

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

Gail White
Honorable Gail White, Mayor
City of Ronceverte

6/1/11
Date

Public Notice begin: _____
Date

Public Notice end: _____
Date

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

Date

Attachment A

ATTACHMENT A - ORDER NO. 7136

**A.001 DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS:
Order Limitations**

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

<u>Effluent Characteristic</u>	<u>Quantity</u>	<u>Discharge Limitations</u>		<u>Other Units</u>		<u>Units</u>	<u>Monitoring Requirements</u>	
		<u>Units</u>	<u>Units</u>	<u>Rpt Only</u>	<u>Max. Daily</u>		<u>Measurement Frequency</u>	<u>Sample Type</u>
Copper, Total Recoverable (Year Round) (ML-A)	N/A	N/A	N/A	Rpt Only Avg. Monthly	0.03 Max. Daily	mg/l	1/month	8 hr comp
Zinc, Total Recoverable (Year Round) (ML-A)	N/A	N/A	N/A	Rpt Only Avg. Monthly	0.212 Max. Daily	mg/l	1/month	8 hr comp

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s):
Effluent BOD5 sample shall be collected at a location immediately preceding disinfection. Other effluent samples shall be collected at or as near as possible to the point of discharge.

This discharge shall not cause violation of Title 47, Series 2, Section 3, of the West Virginia Legislative Rules issued pursuant to Chapter 22B, Article 3.

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

Interim Order Limitations
 Summer April 1-Oct 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WV0024236 OUTLET NO.: 001 _____
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units						Measurement Frequency	Sample Type	
				Units	N.E.				CEL*	Units			N.E.
50050 (ML-1) RF-A Flow, in Conduit or thru plant Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mgd		Continuous	measured
00310 (ML-B) RF-A BOD, 5-Day 20 Deg.C Year Round	Reported												
	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
00530 (ML-A) RF-A Total Suspended Solids Year Round	Reported												
	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
81010 (ML-K) RF-A BOD, % Removal Year Round	Reported												
	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
81011 (ML-K) RF-A Suspended Solids, % Removal Year Round	Reported												
	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
74055 (ML-A) RF-A Coliform, Fecal Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	200 Mon. Geo. Mean	400 Max. Daily	N/A	Cnts/100m		1/week	Grab
00400 (ML-A) RF-A pH Year Round	Reported												
	Permit Limits	N/A	N/A			6 Inst. Min.	N/A	9 Inst. Max.	N/A	S.U.		5days/week	Grab
00610 (ML-A) RF-A Ammonia Nitrogen Summer April 1-Oct 31	Reported												
	Permit Limits	111.1 Avg. Monthly	222.2 Max. Daily	Lbs/Day		N/A	11.1 Avg. Monthly	22.2 Max. Daily	N/A	mg/l		1/week	8 hr comp

* CEL = Compliance Evaluation Level

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

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

Interim Order Limitations
 Summer April 1-Oct 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WV0024236 OUTLET NO.: 001 _____
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter	Frequency	Quantity			Other Units						Measurement Frequency	Sample Type	
		Rpt Only Avg. Monthly	Rpt Only Max. Daily	Units	N.E.	CEL*	Units	N.E.	Units	N.E.			
00600 (ML-A) RF-B Nitrogen, Total (as N) Year Round	Reported			Lbs/Day		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
	Permit Limits												
00665 (ML-A) RF-A Phosphorus, Total Summer April 1-Oct 31	Reported			Lbs/Day		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		2/month	8 hr comp
	Permit Limits												
50060 (ML-A) RF-A Chlorine, Total Residual Year Round	Reported					N/A	28 Avg. Monthly	57 Max. Daily	100	ug/l		5days/week	Grab
	Permit Limits	N/A	N/A										
01119 (ML-A) RF-A Copper, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	0.03 Max. Daily	N/A	mg/l		1/month	8 hr comp
	Order Limits	N/A	N/A										
01114 (ML-A) RF-B Lead, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
	Permit Limits	N/A	N/A										
01094 (ML-A) RF-A Zinc, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	0.212 Max. Daily	N/A	mg/l		1/month	8 hr comp
	Order Limits	N/A	N/A										
01002 (ML-A) RF-D Arsenic, Total (as As) Year Round	Reported					N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	8 hr comp
	Permit Limits	N/A	N/A										
01113 (ML-A) RF-B Cadmium, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
	Permit Limits	N/A	N/A										

* CEL = Compliance Evaluation Level

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

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

Interim Order Limitations
 Summer April 1-Oct 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____

CERTIFIED LABORATORY NAME: _____
 CERTIFIED LABORATORY ADDRESS: _____
 INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units			CEL*	Units	N.E.	Measurement Frequency	Sample Type
				Units	N.E.							
01032 (ML-A) RF-B Chromium, Hexavalent Year Round	Reported							N/A	mg/l		1/quarter	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
00718 (ML-A) RF-D Cyanide, Weak Acid Dissociable Year Round	Reported							N/A	mg/l		1/year	Grab
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
71900 (ML-A) RF-D Mercury, Total (as Hg) Year Round	Reported							N/A	ug/l		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
01074 (ML-A) RF-D Nickel, Total Recoverable Year Round	Reported							N/A	mg/l		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
01079 (ML-A) RF-A Silver, Total Recoverable Year Round	Reported							N/A	mg/l		1/month	8 hr comp
	Permit Limits	N/A	N/A		N/A	0.002 Avg. Monthly	0.004 Max. Daily					
61426 (ML-A) RF-D Chronic Tox-Ceriodaphnia Dubia Year Round	Reported							N/A	TUc		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
61428 (ML-A) RF-D Chronic Toxicity - Pimephales Year Round	Reported							N/A	TUc		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
								N/A				

* CEL = Compliance Evaluation Level

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

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

Interim Order Limitations
 Winter Nov 1-Mar 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____

CERTIFIED LABORATORY NAME: _____
 CERTIFIED LABORATORY ADDRESS: _____
 INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units						Measurement Frequency	Sample Type	
				Units	N.E.				CEL*	Units			N.E.
50050 (ML-1) RF-A Flow, in Conduit or thru plant Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mgd		Continuous	measured
00310 (ML-B) RF-A BOD, 6-Day 20 Deg.C Year Round	Reported												
	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
00530 (ML-A) RF-A Total Suspended Solids Year Round	Reported												
	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
81010 (ML-K) RF-A BOD, % Removal Year Round	Reported												
	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
81011 (ML-K) RF-A Suspended Solids, % Removal Year Round	Reported												
	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
74055 (ML-A) RF-A Coliform, Fecal Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	200 Mon. Geo. Mean	400 Max. Daily	N/A	Cnts/100m		1/week	Grab
00400 (ML-A) RF-A pH Year Round	Reported												
	Permit Limits	N/A	N/A			6 Inst. Min.	N/A	9 Inst. Max.	N/A	S.U.		5days/week	Grab
00610 (ML-A) RF-A Ammonia Nitrogen Winter Nov 1-Mar 31	Reported												
	Permit Limits	126.1 Avg. Monthly	252.2 Max. Daily	Lbs/Day		N/A	12.6 Avg. Monthly	25.2 Max. Daily	N/A	mg/l		1/week	8 hr comp

* CEL = Compliance Evaluation Level

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

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

Interim Order Limitations
 Winter Nov 1-Mar 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____

CERTIFIED LABORATORY NAME: _____
 CERTIFIED LABORATORY ADDRESS: _____
 INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units						Measurement Frequency	Sample Type	
				Units	N.E.				CEL*	Units			N.E.
00600 (ML-A) RF-B Nitrogen, Total (as N) Year Round	Reported			Lbs/Day		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
	Permit Limits	Rpt Only Avg. Monthly	Rpt Only Max. Daily										
00665 (ML-A) RF-A Phosphorus, Total Winter Nov 1-Mar 31	Reported			Lbs/Day		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/month	8 hr comp
	Permit Limits	Rpt Only Avg. Monthly	Rpt Only Max. Daily										
50060 (ML-A) RF-A Chlorine, Total Residual Year Round	Reported					N/A	28 Avg. Monthly	57 Max. Daily	100	ug/l		5days/week	Grab
	Permit Limits	N/A	N/A										
01119 (ML-A) RF-A Copper, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	0.03 Max. Daily	N/A	mg/l		1/month	8 hr comp
	Order Limits	N/A	N/A										
01114 (ML-A) RF-B Lead, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
	Permit Limits	N/A	N/A										
01094 (ML-A) RF-A Zinc, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	0.212 Max. Daily	N/A	mg/l		1/month	8 hr comp
	Order Limits	N/A	N/A										
01002 (ML-A) RF-D Arsenic, Total (as As) Year Round	Reported					N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	8 hr comp
	Permit Limits	N/A	N/A										
01113 (ML-A) RF-B Cadmium, Total Recoverable Year Round	Reported					N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
	Permit Limits	N/A	N/A										

* CEL = Compliance Evaluation Level

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

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

Interim Order Limitations
Winter Nov 1-Mar 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____

CERTIFIED LABORATORY NAME: _____
 CERTIFIED LABORATORY ADDRESS: _____
 INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units						Measurement Frequency	Sample Type	
				Units	N.E.				CEL*	Units			N.E.
01032 (ML-A) RF-B Chromium, Hexavalent Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
00718 (ML-A) RF-D Cyanide, Weak Acid Dissociable Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	Grab
71900 (ML-A) RF-D Mercury, Total (as Hg) Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	ug/l		1/year	8 hr comp
01074 (ML-A) RF-D Nickel, Total Recoverable Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	8 hr comp
01079 (ML-A) RF-A Silver, Total Recoverable Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	0.002 Avg. Monthly	0.004 Max. Daily	N/A	mg/l		1/month	8 hr comp
61426 (ML-A) RF-D Chronic Tox-Ceriodaphnia Dubia Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	TUc		1/year	8 hr comp
61428 (ML-A) RF-D Chronic Toxicity - Pimephales Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	TUc		1/year	8 hr comp
									N/A				

* CEL = Compliance Evaluation Level

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

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

Final Order Limitations
Summer April 1-Oct 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter	Reported	Quantity				Other Units				Measurement Frequency	Sample Type		
				Units	N.E.			CEL*	Units			N.E.	
50050 (ML-1) RF-A Flow, in Conduit or thru plant Year Round	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mgd		Continuous	measured
00310 (ML-B) RF-A BOD, 5-Day 20 Deg.C Year Round	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
00530 (ML-A) RF-A Total Suspended Solids Year Round	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
81010 (ML-K) RF-A BOD, % Removal Year Round	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
81011 (ML-K) RF-A Suspended Solids, % Removal Year Round	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
74055 (ML-A) RF-A Coliform, Fecal Year Round	Permit Limits	N/A	N/A			N/A	200 Mon. Geo. Mean	400 Max. Daily	N/A	Cnts/100m		1/week	Grab
00400 (ML-A) RF-A pH Year Round	Permit Limits	N/A	N/A			6 Inst. Min.	N/A	9 Inst. Max.	N/A	S.U.		5days/week	Grab
00610 (ML-A) RF-A Ammonia Nitrogen Summer April 1-Oct 31	Permit Limits	111.1 Avg. Monthly	222.2 Max. Daily	Lbs/Day		N/A	11.1 Avg. Monthly	22.2 Max. Daily	N/A	mg/l		1/week	8 hr comp

* CEL = Compliance Evaluation Level

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

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

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____

CERTIFIED LABORATORY NAME: _____
 CERTIFIED LABORATORY ADDRESS: _____
 INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units			CEL*	Units	N.E.	Measurement Frequency	Sample Type
		Rpt Only Avg. Monthly	Rpt Only Max. Daily	Units	N.E.	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
00600 (ML-A) RF-B Nitrogen, Total (as N) Year Round	Reported			Lbs/Day								
	Permit Limits				N/A			N/A	mg/l		1/quarter	8 hr comp
00665 (ML-A) RF-A Phosphorus, Total Summer April 1-Oct 31	Reported			Lbs/Day								
	Permit Limits				N/A	0.5 Avg. Monthly	1 Max. Daily	N/A	mg/l		2/month	8 hr comp
50060 (ML-A) RF-A Chlorine, Total Residual Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	28 Avg. Monthly	57 Max. Daily	100	ug/l		5days/week	Grab
01119 (ML-A) RF-A Copper, Total Recoverable Year Round	Reported											
	Order Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	0.03 Max. Daily	N/A	mg/l		1/month	8 hr comp
01114 (ML-A) RF-B Lead, Total Recoverable Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
01094 (ML-A) RF-A Zinc, Total Recoverable Year Round	Reported											
	Order Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	0.212 Max. Daily	N/A	mg/l		1/month	8 hr comp
01002 (ML-A) RF-D Arsenic, Total (as As) Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	8 hr comp
01113 (ML-A) RF-B Cadmium, Total Recoverable Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp

* CEL = Compliance Evaluation Level

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

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

Final Order Limitations
 Summer April 1-Oct 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WV0024236 OUTLET NO.: 001 _____
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity				Other Units					Measurement Frequency	Sample Type	
				Units	N.E.				CEL*	Units			N.E.
01032 (ML-A) RF-B Chromium, Hexavalent Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
00718 (ML-A) RF-D Cyanide, Weak Acid Dissociable Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	Grab
71900 (ML-A) RF-D Mercury, Total (as Hg) Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	ug/l		1/year	8 hr comp
01074 (ML-A) RF-D Nickel, Total Recoverable Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	8 hr comp
01079 (ML-A) RF-A Silver, Total Recoverable Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	0.002 Avg. Monthly	0.004 Max. Daily	N/A	mg/l		1/month	8 hr comp
61426 (ML-A) RF-D Chronic Tox-Ceriodaphnia Dubia Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	TUc		1/year	8 hr comp
61428 (ML-A) RF-D Chronic Toxicity - Pimephales Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	TUc		1/year	8 hr comp
									N/A				

* CEL = Compliance Evaluation Level

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

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

Final Order Limitations
 Winter Nov 1-Mar 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF CERTIFIED LABORATORY NAME: _____
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County CERTIFIED LABORATORY ADDRESS: _____
 PERMIT NO.: WV0024236 OUTLET NO.: 001 _____
 WASTELOAD FOR THE MONTH OF: _____ INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity				Other Units					Measurement Frequency	Sample Type	
				Units	N.E.				CEL*	Units			N.E.
50050 (ML-1) RF-A Flow, In Conduit or thru plant Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mgd		Continuous	measured
00310 (ML-B) RF-A BOD, 5-Day 20 Deg.C Year Round	Reported												
	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
00530 (ML-A) RF-A Total Suspended Solids Year Round	Reported												
	Permit Limits	300.4 Avg. Monthly	600.8 Max. Daily	Lbs/Day		N/A	30 Avg. Monthly	60 Max. Daily	N/A	mg/l		1/week	8 hr comp
81010 (ML-K) RF-A BOD, % Removal Year Round	Reported												
	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
81011 (ML-K) RF-A Suspended Solids, % Removal Year Round	Reported												
	Permit Limits	N/A	N/A			85 Month. Avg. Min.	N/A	N/A	N/A	Percent		4/Month	Calculated
74055 (ML-A) RF-A Coliform, Fecal Year Round	Reported												
	Permit Limits	N/A	N/A			N/A	200 Mon. Geo. Mean	400 Max. Daily	N/A	Cnts/100m		1/week	Grab
00400 (ML-A) RF-A pH Year Round	Reported												
	Permit Limits	N/A	N/A			6 Inst. Min.	N/A	9 Inst. Max.	N/A	S.U.		5days/week	Grab
00610 (ML-A) RF-A Ammonia Nitrogen Winter Nov 1-Mar 31	Reported												
	Permit Limits	126.1 Avg. Monthly	252.2 Max. Daily	Lbs/Day		N/A	12.6 Avg. Monthly	25.2 Max. Daily	N/A	mg/l		1/week	8 hr comp

* CEL = Compliance Evaluation Level

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

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

Final Order Limitations
 Winter Nov 1-Mar 31

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____

CERTIFIED LABORATORY NAME: _____
 CERTIFIED LABORATORY ADDRESS: _____
 INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units			CEL*	Units	N.E.	Measurement Frequency	Sample Type
		Rpt Only Avg. Monthly	Rpt Only Max. Daily	Units	N.E.	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
00600 (ML-A) RF-B Nitrogen, Total (as N) Year Round	Reported			Lbs/Day								
	Permit Limits				N/A			N/A	mg/l		1/quarter	8 hr comp
00665 (ML-A) RF-A Phosphorus, Total Winter Nov 1-Mar 31	Reported			Lbs/Day								
	Permit Limits				N/A			N/A	mg/l		1/month	8 hr comp
50060 (ML-A) RF-A Chlorine, Total Residual Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	28 Avg. Monthly	57 Max. Daily	100	ug/l		5days/week	Grab
01119 (ML-A) RF-A Copper, Total Recoverable Year Round	Reported											
	Order Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	0.03 Max. Daily	N/A	mg/l		1/month	8 hr comp
01114 (ML-A) RF-B Lead, Total Recoverable Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp
01094 (ML-A) RF-A Zinc, Total Recoverable Year Round	Reported											
	Order Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	0.212 Max. Daily	N/A	mg/l		1/month	8 hr comp
01002 (ML-A) RF-D Arsenic, Total (as As) Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/year	8 hr comp
01113 (ML-A) RF-B Cadmium, Total Recoverable Year Round	Reported											
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily	N/A	mg/l		1/quarter	8 hr comp

* CEL = Compliance Evaluation Level

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

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

FACILITY NAME: (RONCEVERTE CITY OF) RONCEVERTE, CITY OF
 LOCATION OF FACILITY: RONCEVERTE; Greenbrier County
 PERMIT NO.: WV0024236 OUTLET NO.: 001
 WASTELOAD FOR THE MONTH OF: _____

CERTIFIED LABORATORY NAME: _____
 CERTIFIED LABORATORY ADDRESS: _____
 INDIVIDUAL PERFORMING ANALYSIS: _____

Parameter		Quantity			Other Units			CEL*	Units	N.E.	Measurement Frequency	Sample Type
				Units	N.E.							
01032 (ML-A) RF-B Chromium, Hexavalent Year Round	Reported							N/A	mg/l		1/quarter	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
00718 (ML-A) RF-D Cyanide, Weak Acid Dissociable Year Round	Reported							N/A	mg/l		1/year	Grab
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
71900 (ML-A) RF-D Mercury, Total (as Hg) Year Round	Reported							N/A	ug/l		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
01074 (ML-A) RF-D Nickel, Total Recoverable Year Round	Reported							N/A	mg/l		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
01079 (ML-A) RF-A Silver, Total Recoverable Year Round	Reported							N/A	mg/l		1/month	8 hr comp
	Permit Limits	N/A	N/A		N/A	0.002 Avg. Monthly	0.004 Max. Daily					
61426 (ML-A) RF-D Chronic Tox-Ceriodaphnia Dubia Year Round	Reported							N/A	TUc		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
61428 (ML-A) RF-D Chronic Toxicity - Pimephales Year Round	Reported							N/A	TUc		1/year	8 hr comp
	Permit Limits	N/A	N/A		N/A	Rpt Only Avg. Monthly	Rpt Only Max. Daily					
								N/A				

* CEL = Compliance Evaluation Level

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

Outlet 001 DMR Exceedances - AVG. MONTHLY - July 2008 through July 2010						Degree of non-compliance		
Date	Parameter	Units	Permitted avg. monthly	Reported avg. monthly	% Exceedance	Min	Mod	Maj
Feb. 2009	TSS	mg/l	30.000	39.75	33%	X	-	-
Feb. 2009	TSS	lbs/day	300.400	337.22	12%	X	-	-
Feb. 2009	Cyanide, Weak Acid D	ug/l	4.100	56	1266%	-	-	X
Mar. 2009	Cyanide, Weak Acid D	ug/l	4.100	10	144%	-	X	-
Apr. 2009	Cyanide, Weak Acid D	ug/l	4.100	11	168%	-	X	-
Nov. 2008	Silver, Total Recoverab	ug/l	1.400	1.85	32%	X	-	-
Feb. 2009	Silver, Total Recoverab	ug/l	1.400	1.76	26%	X	-	-
Jul. 2008	Zinc, Total Recoverabl	ug/l	56.100	93.1	66%	-	X	-
Aug. 2008	Zinc, Total Recoverabl	ug/l	56.100	115	105%	-	X	-
Sep. 2008	Zinc, Total Recoverabl	ug/l	56.100	149	166%	-	X	-
Oct. 2008	Zinc, Total Recoverabl	ug/l	56.100	114	103%	-	X	-
Nov. 2008	Zinc, Total Recoverabl	ug/l	56.100	168	199%	-	X	-
Dec. 2008	Zinc, Total Recoverabl	ug/l	56.100	123	119%	-	X	-
Jan. 2009	Zinc, Total Recoverabl	ug/l	56.100	72.5	29%	X	-	-
Feb. 2009	Zinc, Total Recoverabl	ug/l	56.100	103	84%	-	X	-
Mar. 2009	Zinc, Total Recoverabl	ug/l	56.100	99.5	77%	-	X	-
Apr. 2009	Zinc, Total Recoverabl	ug/l	56.100	73.2	30%	X	-	-
Jun. 2009	Zinc, Total Recoverabl	mg/l	0.092	0.095	3%	X	-	-
Jul. 2009	Zinc, Total Recoverabl	mg/l	0.092	0.1	9%	X	-	-
Aug. 2009	Zinc, Total Recoverabl	mg/l	0.092	0.11	20%	X	-	-
Sep. 2009	Zinc, Total Recoverabl	mg/l	0.092	0.1087	18%	X	-	-
Oct. 2009	Zinc, Total Recoverabl	mg/l	0.092	0.1	9%	X	-	-
Oct. 2008	Copper, Total recovera	ug/l	8.900	9.8	10%	X	-	-
Nov. 2008	Copper, Total recovera	ug/l	8.900	8.95	1%	X	-	-
Dec. 2008	Copper, Total recovera	ug/l	8.900	12.8	44%	-	X	-
Feb. 2009	Copper, Total recovera	ug/l	8.900	9.71	9%	X	-	-
Sep. 2009	Copper, Total recovera	mg/l	0.014	0.0187	34%	X	-	-
Sep. 2008	Fecal Coliform	cts/100ml	200.000	221	11%	X	-	-
Oct. 2008	Fecal Coliform	cts/100ml	200.000	410	105%	-	X	-
Nov. 2008	Fecal Coliform	cts/100ml	200.000	203	2%	X	-	-
Dec. 2008	Fecal Coliform	cts/100ml	200.000	204	2%	X	-	-
Jan. 2009	Fecal Coliform	cts/100ml	200.000	218	9%	X	-	-
Feb. 2009	Fecal Coliform	cts/100ml	200.000	259	30%	X	-	-
Mar. 2009	Fecal Coliform	cts/100ml	200.000	251	26%	X	-	-
Apr. 2009	Fecal Coliform	cts/100ml	200.000	239	20%	X	-	-
Jul. 2009	Fecal Coliform	cts/100ml	200.000	267	34%	X	-	-
Aug. 2009	Fecal Coliform	cts/100ml	200.000	255	28%	X	-	-
Sep. 2009	Fecal Coliform	cts/100ml	200.000	336	68%	-	X	-
Oct. 2009	Fecal Coliform	cts/100ml	200.000	355	78%	-	X	-

Outlet 001 DMR Exceedances - MAX. DAILY - July 2008 through July 2010						Degree of non-compliance		
Date	Parameter	Units	Permitted max. daily	Reported max. daily	% Exceedance	Min	Mod	Maj
Feb. 2009	TSS	mg/l	60.000	88	47%	X	-	-
Feb. 2009	TSS	lbs/day	600.800	808.05	34%	X	-	-
Feb. 2009	Cyanide, Weak Acid D	ug/l	7.300	56	667%	-	-	X
Mar. 2009	Cyanide, Weak Acid D	ug/l	7.300	10	37%	X	-	-
Apr. 2009	Cyanide, Weak Acid D	ug/l	7.300	11	51%	X	-	-
Sep. 2008	Zinc, Total Recoverable	ug/l	117.000	149	27%	X	-	-
Nov. 2008	Zinc, Total Recoverable	ug/l	117.000	168	44%	X	-	-
Dec. 2008	Zinc, Total Recoverable	ug/l	117.000	123	5%	X	-	-
Mar. 2009	Zinc, Total Recoverable	ug/l	117.000	127	9%	X	-	-
Sep. 2008	Fecal Coliform	cts/100ml	400.000	700	75%	X	-	-
Oct. 2008	Fecal Coliform	cts/100ml	400.000	450	13%	X	-	-

Outlet 001 Exceedances - Minimum 85% Removal - AVG. MONTHLY - July 2008 through July 2010						Degree of non-compliance		
Date	Parameter	Units	Permitted Minimum % Removal	Reported % Removal	% Exceedance	Min	Mod	Maj
Feb. 2009	Sus. Solids % Removal	mg/l	85.0	83.0	2.4%	X	-	-

Outlet 001 Totals						Degree of non-compliance		
						Min	Mod	Maj
						35	14	2

Base Penalty Calculation

(pursuant to 47CSR1-6.1)

Responsible Party: City of Ronceverte Receiving Stream: Greenbrier River

Treatment System Design Maximum Flow: 1.2 MGD

Treatment System Actual Average Flow: N/D MGD (if known)

Enter FOF# and rate each finding as to Potential and Extent.

1)	Potential for Harm Factor	Factor Range	FOF#												
			8a, 8c	9a	10b	11b	12b	12c	12d, g, h, i, k	12l	13.a.i.	13.a.ii	13.a.iii	13b	13c
a)	Amount of Pollutant Released	1 to 3	1	1	1	1	1	1	1	1	1	1	2	1	1
b)	Toxicity of Pollutant	0 to 3	1	1	1	1	1	1	1	1	1	1	1	1	1
c)	Sensitivity of the Environment	0 to 3	1	1	1	1	1	1	1	1	1	1	1	1	1
d)	Length of Time	1 to 3	3	3	1	1	1	1	1	3	1	1	1	1	1
e)	Actual Exposure and Effects thereon	0 to 3	1	1	1	1	1	1	1	1	1	1	1	1	1
Average Potential for Harm Factor			1.4	1.4	1	1	1	1	1	1.4	1	1	1.2	1	1
2)	Extent of Deviation Factor	Factor Range													
	Degree of Non-Compliance	1 to 3	3	3	3	1	1	1	3	3	1	2	3	3	3

Potential for Harm Factors:

- 1)c - Sensitivity of the Environment Potentially Affected (0 for "dead" stream)
- 1)d - Length of Time of Violation
- 1)e - Actual Human/Environmental Exposure and Resulting Effects thereon

Examples/Guidance:

Note: Rate as 1 for Minor, 2 for Moderate and 3 for Major. Rate as 0 if it does not apply.

Minor = exceedance of permit limit by <=40% for Avg. Monthly or <=100% for Daily Max., exceed numeric WQ standard by <= 100%, or report doesn't contain some minor information.

Moderate = exceedance of permit limit by >= 41% and <= 300% for Avg. Monthly, >= 101% and <= 600% for Daily Max., exceed numeric WQ standard by >= 101% and <= of 600% or report doesn't fully address intended subject matter.

Major = exceedance of permit limit by >= 301% for Avg. Monthly, >= 601% for Daily Max., exceed numeric WQ standard by >= 601%, failure to submit a report, failure to obtain a permit, failure to report a spill, etc. Note that a facility in SNC should be rated as major for length of time and degree of non-compliance.

Narrative WQ standard violations - case-by-case.

		Extent of Deviation from Requirement		
		Major	Moderate	Minor
Potential for Harm to Human Health or the Environment	Major	\$8,000 to \$10,000	\$6,000 to \$8,000	\$5,000 to \$6,000
	Moderate	\$4,000 to \$5,000	\$3,000 to \$4,000	\$2,000 to \$3,000
	Minor	\$1,500 to \$2,000	\$1,000 to \$1,500	Up to \$1,000

FOF #	Potential for Harm	Extent of Deviation	Penalty	Multiple Factor	Base Penalty
8a, 8c	Moderate	Major	\$4,400	1	\$4,400
9a	Moderate	Major	\$4,400	1	\$4,400
10b	Minor	Major	\$2,000	1	\$2,000
11b	Minor	Minor	\$1,000	1	\$1,000
12b	Minor	Minor	\$1,000	1	\$1,000
12c	Minor	Minor	\$1,000	1	\$1,000
12d, g, h, i, k	Minor	Major	\$2,000	1	\$2,000
12l	Moderate	Major	\$4,400	1	\$4,400
13.a.i.	Minor	Minor	\$1,000	34	\$34,000
13.a.ii.	Minor	Moderate	\$1,500	14	\$21,000
13.a.iii.	Moderate	Major	\$4,200	2	\$8,400
13b	Minor	Major	\$2,000	3	\$6,000
13c	Minor	Major	\$2,000	2	\$4,000
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
0	FALSE	FALSE	FALSE	1	\$0
Total Base Penalty					\$93,600

Penalty Adjustment Factors

(pursuant to 47CSR1-6.2)

Penalty Adjustment Factor

6.2.b.1 - Degree of or absence of willfulness and/or negligence - 0% to 30% increase
 6.2.b.4 - Previous compliance/noncompliance history - 0% to 100% increase - based upon review of last three (3) years - Warning = maximum of 5% each, N.O.V. = maximum of 10% each, previous Order = maximum of 25% each - Consistent DMR violations for <1 year = 10% maximum, for >1 year but <2 years = 20% maximum, for >2 years but <3 years = 30% maximum, for >3 years = 40 % maximum

6.2.b.6 - Economic benefits derived by the responsible party (increase to be determined)

6.2.b.7 - Public Interest (increase to be determined)

6.2.b.8 - Loss of enjoyment of the environment (increase to be determined)

6.2.b.9 - Staff investigative costs (increase to be determined)

6.2.b.10 - Other factors

Size of Violator: 0 - 50% decrease

NOTE: This factor is not available to discharges that are causing a water quality violation. This factor does not apply to a commercial or industrial facility that employees or is part of a corporation that employees more than 100 individuals.

Avg. Daily WW Discharge Flow (gpd)	% Reduction Factor
< 5,000	50
5,000 to 9,999	40
10,000 to 19,999	30
20,000 to 29,999	20
30,000 to 39,999	10
40,000 to 99,999	5
> 100,000	0

Additional Other factors to be determined for increases or decreases on a case-by-case basis.

Public Notice Costs (cost for newspaper advertisement)

6.2.b.2 - Good Faith - 10% decrease to 10% increase

6.2.b.3 - Cooperation with the Secretary - 0% to 10% decrease

6.2.b.5 - Ability to pay a civil penalty - 0% to 100% decrease

Base Penalty Adjustments

(pursuant to 47CSR1-6.2)

Penalty Adjustment Factor	% Increase	% Decrease	Base Penalty Adjustments
6.2.b.1 - Willfulness and/or negligence -	30		\$28,080
6.2.b.4 - Compliance/noncompliance history	30		\$28,080
6.2.b.6 - Economic benefits - (flat monetary increase)			\$0
6.2.b.7 - Public Interest - (flat monetary increase)			\$0
6.2.b.8 - Loss of enjoyment - (flat monetary increase)			\$0
6.2.b.9 - Investigative costs - (flat monetary increase)			\$0
6.2.b.10 - Other factors (size of violator)			\$0
6.2.b.10 - Additional Other Factors - Increase (flat monetary increase)			\$0
6.2.b.10 - Additional Other Factors - Decrease (flat monetary decrease)		\$118,760	(\$118,760)
Public Notice Costs (flat monetary increase)	\$30		\$30
6.2.b.2 - Good Faith - Increase			\$0
6.2.b.2 - Good Faith - Decrease			\$0
6.2.b.3 - Cooperation with the Secretary			\$0
6.2.b.5 - Ability to Pay			\$0
Penalty Adjustments			(\$62,570)
Penalty =			\$31,030

Estimated Economic Benefit Item	Estimated Benefit (\$)
Monitoring & Reporting	
Installation & Maintenance of Pollution Control Equipment	
O&M expenses and cost of equipment/materials needed for compliance	
Permit Application or Modification	
Competitive Advantage	
Estimated Economic Benefit	\$0
Comments:	