

**WEST VIRGINIA
SECRETARY OF STATE
BETTY IRELAND
ADMINISTRATIVE LAW DIVISION**

Form #3

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OFFICE OF THE
SECRETARY OF STATE

**NOTICE OF AGENCY APPROVAL OF A PROPOSED RULE
AND
FILING WITH THE LEGISLATIVE RULE-MAKING REVIEW COMMITTEE**

AGENCY: Department of Environmental Protection/Division of Water and Waste Management TITLE NUMBER: 33

CITE AUTHORITY: W. Va. Code §22-15-23

AMENDMENT TO AN EXISTING RULE: YES _____ NO X

IF YES, SERIES NUMBER OF RULE BEING AMENDED: _____

TITLE OF RULE BEING AMENDED: _____

IF NO, SERIES NUMBER OF RULE BEING PROPOSED: 9

TITLE OF RULE BEING PROPOSED: Standards for Beneficial Use of Filtrate from Water Treatment Plants

THE ABOVE PROPOSED LEGISLATIVE RULE HAVING GONE TO A PUBLIC HEARING OR A PUBLIC COMMENT PERIOD IS HEREBY APPROVED BY THE PROMULGATING AGENCY FOR FILING WITH THE SECRETARY OF STATE AND THE LEGISLATIVE RULE-MAKING REVIEW COMMITTEE FOR THEIR REVIEW.


Authorized Signature

QUESTIONNAIRE

(Please include a copy of this form with each filing of your rule: Notice of Public Hearing or Comment Period; Proposed Rule, and if needed, Emergency and Modified Rule.)

DATE: July 24, 2007

TO: LEGISLATIVE RULE-MAKING REVIEW COMMITTEE

FROM: (Agency Name, Address & Phone No.) Department of Environmental Protection
Division of Water and Waste Management
601 57th Street SE
Charleston, WV 25304
(304) 926-0495

LEGISLATIVE RULE TITLE: Standards for Beneficial Use of Filtrate from Water Treatment
Plants

1. Authorizing statute(s) citation West Virginia Code §22-15-23

2. a. Date filed in State Register with Notice of Hearing or Public Comment Period:

May 30, 2007

b. What other notice, including advertising, did you give of the hearing?

Class I legal advertisement in the Charleston Newspapers

Agency mailing list

Agency website

Agency newsletter

c. Date of Public Hearing(s) *or* Public Comment Period ended:

July 2, 2007

d. Attach list of persons who appeared at hearing, comments received, amendments, reasons for amendments.

Attached X

No comments received _____

- e. Date you filed in State Register the agency approved proposed Legislative Rule following public hearing: (be exact)

July 24, 2007

- f. **Name, title, address and phone/fax/e-mail numbers** of agency person(s) to receive all *written correspondence* regarding this rule: (Please type)

Lisa A. McClung, Director
Department of Environmental Protection
Division of Water and Waste Management
601 57th Street SE
Charleston, WV 25304
Phone: (304) 926-0495
FAX: (304) 926-0497
lmcclung@wvdep.org

- g. **IF DIFFERENT FROM ITEM 'F'**, please give **Name, title, address and phone number(s)** of agency person(s) who wrote and/or has responsibility for the contents of this rule: (Please type)

3. If the statute under which you promulgated the submitted rules requires certain findings and determinations to be made as a condition precedent to their promulgation:

- a. Give the date upon which you filed in the State Register a notice of the time and place of a hearing for the taking of evidence and a general description of the issues to be decided.

N/A

b. Date of hearing or comment period:

N/A

c. On what date did you file in the State Register the findings and determinations required together with the reasons therefor?

N/A

d. Attach findings and determinations and reasons:

Attached N/A

**WEST VIRGINIA
SECRETARY OF STATE**

Betty Ireland

ADMINISTRATIVE LAW DIVISION

Form #1

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2007 MAY 30 PM 4:23

OFFICE OF THE
SECRETARY OF STATE

NOTICE OF A PUBLIC HEARING ON A PROPOSED RULE

AGENCY: WV Department of Environmental Protection, DWWM TITLE NUMBER: 33

RULE TYPE: Legislative CITE AUTHORITY: W. Va. Code §22-15-23

AMENDMENT TO AN EXISTING RULE: YES ☐ NO ☒

IF YES, SERIES NUMBER OF RULE BEING AMENDED: _____

TITLE OF RULE BEING AMENDED: _____

IF NO, SERIES NUMBER OF RULE BEING PROPOSED: 9

TITLE OF RULE BEING PROPOSED: Standards for Beneficial Use of Filtrate from Water Treatment Plants

DATE OF PUBLIC HEARING: July 2, 2007 TIME: 6:00 p. m.

LOCATION OF PUBLIC HEARING: Coopers Rock Training Room
WV Department of Environmental Protection
601 57th Street SE
Charleston, WV 25304

COMMENTS LIMITED TO: ORAL ☐ WRITTEN ☐ BOTH ☒

DATE WRITTEN COMMENT PERIOD ENDS: July 2, 2007 TIME: 6:15 p. m.

WRITTEN COMMENTS MAY BE MAILED TO:

The Department requests that persons wishing to make comments at the hearing make an effort to submit written comments in order to facilitate the review of these comments.

Lisa A. McClung, Director
Division of Water and Waste Management
Department of Environmental Protection
601 57th Street SE
Charleston, WV 25304

The issues to be heard shall be limited to the proposed rule.

ATTACH A **BRIEF** SUMMARY OF YOUR PROPOSAL



Authorized Signature



WEST VIRGINIA REGISTER

Published by the Office of the Secretary of State

Volume XXIV

Issue 22

June 1, 2007

Pages 882 - 927

A Weekly Publication

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CHRONOLOGICAL INDEX, VOLUME XXIV ISSUE 22

NEW PROPOSED RULES FILED FOR PUBLIC HEARING THIS WEEK

<u>AGENCY</u>	<u>RULE/TYPE</u>	<u>AUTHORITY</u>	<u>HEARING/COMMENT PERIOD/LOCATION</u>
Insurance Commission (114-15)	Examiners and Examinations Legislative	§§33-2-9(n) & 33-2-10	Written Comments Only July 2, 2007, 12:00 noon Timothy R. Murphy, Associate Counsel Offices of the Insurance Commissioner PO Box 50540 Charleston, WV 25305-0540
Insurance Commission (114-31)	Guaranteed Loss Ratios As Applied to Individual Sickness and Accident Insurance Policies Legislative	§§33-2-10 & 33-6C-3	Written Comments Only July 2, 2007, 12:00 noon Timothy R. Murphy, Associate Counsel Offices of the Insurance Commissioner PO Box 50540 Charleston, WV 25305-0540
Insurance Commission (114-64)	Mental Health Parity Legislative	§§33-2-10 & 33-16-3a	Written Comments Only July 2, 2007, 12:00 noon Timothy R. Murphy, Associate Counsel Offices of the Insurance Commissioner PO Box 50540 Charleston, WV 25305-0540
Insurance Commission (114-69A)	Recognition of Preferred Mortality Tables for Use in Determining Minimum Reserve Liabilities Legislative	§§33-2-10 and 33-7-9(d)(1)(C)(iii)	Written Comments Only July 2, 2007, 12:00 noon Timothy R. Murphy, Associate Counsel Offices of the Insurance Commissioner PO Box 50540 Charleston, WV 25305-0540
Waste Management (33-9)	Standards for Beneficial Use of Filtrate from Water Treatment Plants Legislative	§22-15-23	Public Hearing: July 2, 2007, 6:00 pm Coopers Rock Training Room WV Dept. of Environmental Protection 601 57 th Street SE Charleston, WV 25304 Written Comments: July 2, 2007, 6:15 pm Lisa A McClung, Director Div. of Water and Waste Management Dept. of Environmental Protection 601 57 th Street SE Charleston, WV 25304



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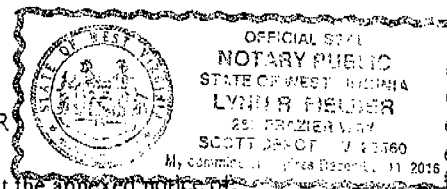
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06/08	LEG	DM	Public Notice - Legi	0287864	2X1125			
			421127001 Jessica Gr		22.50	8.82	198.45	198.45
06/08	LEG	GZ	Public Notice - Legi		2X1125			
			421127002 Jessica Gr		22.50	8.82	198.45	198.45
TOTAL INVOICE AMOUNT								396.90

State of West Virginia,

AFFIDAVIT OF PUBLICATION

I, Amara Legg of
THE CHARLESTON GAZETTE, A DAILY DEMOCRATIC NEWSPAPER,
THE DAILY MAIL, A DAILY REPUBLICAN NEWSPAPER,
published in the city of Charleston, Kanawha County, West Virginia, do solemnly swear that the annexed notice of:
Public Notice - Legislat

was duly published in said paper(s) during the dates listed below, and was posted at the front door of the court house of said Kanawha County
West Virginia, on the 9TH day of JUNE 2007 Published during the following dates: 06/08/07-06/08/07
Subscribed and sworn to before me this 12 day of June
Printers fee \$ 396.90



Notary Public

Division of Mining and Reclamation

36CSR2 - Surface Mining Reclamation Rule. The public hearing will be held at 5 p.m. on July 10, 2007, in the Canaan Valley Room. The comment period will end at the conclusion of the hearing.

47CSR5A - Individual State Certification of Activities Requiring a Federal Permit. The public hearing will be held at 6 p.m. on July 10, 2007, in the Canaan Valley Room. The comment period will end at the conclusion of the hearing.

47CSR30 - WV/NPDES Rules for Coal Mining Facilities. The public hearing will be held at 6 p.m. on July 10, 2007, in the Canaan Valley Room. The comment period will end at the conclusion of the hearing.

19CSR1 - Surface Mining Blasting Rule. The public hearing will be held at 5 p.m. on July 10, 2007, in the Canaan Valley Room. The comment period will end at the conclusion of the hearing.

For more information on any of the DWM rules, call 926-0490.

Office of Oil and Gas

35CSR3 - Coalbed Methane Wells Rule. The public hearing will be held at 6 p.m. on July 17, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing. For more information, call 926-0450.

Division of Land Restoration

33CSR10 - Recycling Assistance Grant Program. The public hearing will be held at 6 p.m. on July 12, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing.

40CSR3 - Voluntary Remediation and Redevelopment Rule. The public hearing will be held at 6:30 p.m. on July 12, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing.

For more information on any of the DLR rules, call 926-0455.

Public Information Office

40CSR3 - Environmental Excellence Rule. The public hearing will be held at 7 p.m. on July 17, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing. For more information, call 926-0440.

(287864)

Division of Water and Waste Management

33CSR9 - Standards for Beneficial Use of Filtrate from Water Treatment Plants. The public hearing will be held at 5 p.m. on July 2, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing.

33CSR20 - Hazardous Waste Management System. The public hearing will be held at 6 p.m. on July 11, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing.

33CSR20 - Underground Storage Tanks. The public hearing will be held at 6:30 p.m. on July 11, 2007, in the Coopers Rock Training Room of DEP's Charleston headquarters. The comment period will end at the conclusion of the hearing.

47CSR2 - Rules Governing Water Quality Standards. The public hearing will be held at 6 p.m. on July 16, 2007, in the Coopers Rock Training Room. The comment period will end at 5 p.m. on July 17, 2007. The rule includes a proposed use redesignation for Pat's Branch in the Guyandotte River Basin (see additional information in the information sheet attached to the briefing document).

47CSR10 - National Pollutant Discharge Elimination System (NPDES). The public hearing will be held at 6:30 p.m. on July 17, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing.

47CSR34 - Dam Safety. The public hearing will be held at 7 p.m. on July 11, 2007, in the Coopers Rock Training Room. The comment period will end at the conclusion of the hearing.

40CSR3 - Antidegradation Implementation Procedures. The public hearing will be held at 7 p.m. on July 16, 2007, in the Coopers Rock Training Room. The comment period will end at 5:00 p.m. on July 17, 2007.

For more information on any of the DWM rules, call 926-0495.

PUBLIC NOTICE

The West Virginia Department of Environmental Protection has scheduled public hearings for its 2008 proposed legislative rules. All hearings will be held at DEP's Charleston headquarters, 601 57th Street S.E., Charleston, WV 25304. Oral and written comments shall be limited to the proposed revisions to the following rules. All comments will be made a part of the rulemaking record. Copies of the rules and other rule documents are available from the Secretary of State's office or from the agency at www.wvdep.org/2008rules. You may also obtain hardcopies of the information by calling the phone numbers listed below.

Written comments may be submitted to the Public Information Office at the above address. Comments may also be e-mailed to comments@wvdep.org. The hearing dates, locations and comment deadlines are as follows:

Division of Air Quality

45CSR4 - Control of Air Pollution from Combustion of Refuse

45CSR8 - Ambient Air Quality Standards

45CSR16 - Standards of Performance for New Stationary Sources

45CSR18 - Control of Air Pollution from Combustion of Solid Waste

45CSR22 - Control of Air Pollution from Hazardous Waste Treatment, Storage and Disposal Facilities

45CSR34 - Emission Standards for Hazardous Air Pollutants

45CSR39 - Control of Annual Nitrogen Oxides Emissions

45CSR40 - Control of Ozone Season Nitrogen Oxides Emissions

45CSR41 - Control of Annual Sulfur Dioxide Emissions

45CSR42 - Greenhouse Gas Emissions Inventory Program

The public hearing for all air quality rules will be held at 6 p.m. on July 9, 2007, in the Dolly Sods conference room. The comment period will end at the conclusion of the hearing. Upon authorization and promulgation of revisions to 45CSR6, 45CSR8, 45CSR39, 45CSR40 and 45CSR41, the DAQ will submit the rules to the U.S. Environmental Protection Agency (EPA) as revisions to the State Implementation Plan pursuant to the federal Clean Air Act (CAA). Rules 45CSR16, 45CSR25 and 45CSR34 will also be submitted to EPA to fulfill other federal obligations under the CAA, including delegations, plans and program approvals. For more information on any of the air rules, call 926-0475.

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BRIEFING DOCUMENT

Rule Title:

33 CSR 9, "Standards for Beneficial Use of Filtrate from Water Treatment Plants"

A. AUTHORITY:

West Virginia Code §22-15-23

B. SUMMARY OF RULE:

To make provision for the beneficial reuse of water treatment plant residuals in a manner that will protect the environment and human health. Overviews of the provisions are presented as follows.

- **The rule provides a mechanism for determining beneficial use characteristics of filtrate**
- **The rule provides a mechanism for determining the pollutant content of filtrate to be beneficially used**
- **The rule provides a mechanism for determining that beneficial properties come from the filtrate as opposed to additives**
- **The rule provides for general location standards and other restrictions to insure protection of groundwater**
- **The rule includes restrictions on pollutant levels in the filtrate to be beneficially used**
- **The rule provides a permitting process for the long-term beneficial use of water treatment plant filtrate**
- **The rule establishes application, modification and renewal fees for beneficial use permits**
- **The rule provides analytical methods and storage requirements for filtrate to be beneficially used**

C. STATEMENT OF CIRCUMSTANCES WHICH REQUIRE RULE:

Senate Bill No. 154, effective on July 6, 2005, required the Department to promulgate rules for the implementation of procedures that will provide for the beneficial use of water treatment plant filtrate in order to enhance the resource recovery and recycling goals of the Code.

D. FEDERAL COUNTERPART REGULATIONS - INCORPORATION BY REFERENCE/DETERMINATION OF STRINGENCY:

There is no federal counterpart regulation, thus no determination of stringency is required.

E. CONSTITUTIONAL TAKINGS DETERMINATION:

In accordance with §22-1A-1 and 3(c), the Secretary has determined that this rule will not result in taking of private property within the meaning of the Constitutions of West Virginia and the United States of America.

F. CONSULTATION WITH THE ENVIRONMENTAL PROTECTION ADVISORY COUNCIL:

At its meetings on May 21, 2007 and May 30, 2007, the Environmental Protection Advisory Council discussed this rule. (See attached minutes for Council's discussion.)

West Virginia Department of Environmental Protection

ADVISORY COUNCIL MEETING MINUTES

Monday – May 21, 2007

1:00 p.m. – 3:00 p.m.

601 57th Street, SE, Charleston, WV

West Virginia Room – 3rd Floor

ATTENDEES:

Advisory Council Members:

Rick Roberts
Karen Price
Bill Raney
Lisa Dooley
Larry Harris
Jackie Hallinan

DEP:

Randy Huffman, Deputy Cabinet Secretary/Director – Division of Mining & Reclamation
Karen G. Watson, Assistant General Counsel
Ken Ellison, Director - Division of Land Restoration
Lisa McClung, Director – Division of Water and Waste Management
John Benedict, Director – Division of Air Quality
Lewis Halstead, DMR
Ken Politan, DMR
Charlie Sturey, DMR
Jessica Greathouse, Chief Communication Officer – WVDEP – Public Information Office
James Martin, Chief, Office of Oil & Gas
Carroll Cather, DWWM
Pam Nixon, Advocate
David L. Vande Linde, Blasting
Jim Mason, DAQ
Mike Zeto, DWWM – EE
Matt Sweeney, DWWM

VISITORS:

Ann Bradley, Spilman Thomas & Battle
Charlie Burd, IOGA
Don Garvin, WVEC
Dave Yaussy, Robinson & McElwee

Randy Huffman, Deputy Cabinet Secretary - West Virginia Department of Environmental Protection called the meeting to order at 1:00 p.m.

Karen Price stated that the Council did not have enough time to review the rules, therefore was requesting to have another meeting to discuss further and the remaining of the Council agreed. The Council will meet May 30, 2007 at 10:00 a.m. – WVDEP – 601 57th Street, SE – Charleston, WV 25304 – West Virginia Room (3001).

Deputy Cabinet Secretary Huffman apologized for the short time period regarding the rules getting out to Council. Randy Huffman then introduced Karen Watson, Assistant General Counsel to discuss with the Council the DEP bills that had passed in the 2007 Regular Legislative Session:

- SB 337 – Establishing New Greenhouse Gas Inventory Program
Approved by Governor – April 4, 2007
- SB 425 – Relating to Water Pollution Control Revolving Fund
Approved by Governor – April 4, 2007
- SB 465 – Establishing Dam Safety Rehabilitation Revolving Fund
Approved by Governor – March 27, 2007
- SB 490 – Relating to Underground Storage Tank Insurance Fund
Approved by Governor – April 3, 2007
- SB 524 – Requiring Proof of Lawful Disposal of Solid Waste
Approved by Governor – March 28, 2007
- SB 588 – Removing Tax Expiration Date on Manufacturing or Production of Synthetic Fuel From Coal
Approved by Governor – April 4, 2007

Karen Watson then gave a brief summary of each proposed rule for the 2008 legislative session:

Air Quality

45CSR6 – Control of Air Pollution from Combustion of Refuse

SUMMARY

Proposed Rule 6 is now a basic open burning/ incinerator rule. Revised scope includes ‘statutory air pollution,’ addition of new language for posted operating instructions and open burning or incineration of animal or poultry carcasses during a declared state of emergency. Except for temporary Air Curtain Incinerators for land clearing debris (DOH jobs) and incineration of animal or poultry remains, most Air Curtain Incinerators will now be exempted under Rule 6 and placed under Rule 18.

COMMENT

Mr. Harris: Why does it allow low-level radioactive waste?

DEP Response: To allow crematories to dispose of bodies with chemo drugs. Does not allow high-level radioactive compounds related to research.

Council wanted to know if the agency would accept comments in writing after the meeting (e-mail in comments)

DEP Response: Yes

45CSR8 – Ambient Air Quality Standards

SUMMARY

NAAQS rules 45CSR8, 45CSR9 & 45CSR12 have been combined for the 2008 legislative session. Rule 8 is now the complete NAAQS incorporation by reference rule, and 45CSR9 & 45CSR12 will be repealed and replaced. Revisions to SO₂ & PM NAAQS include correction of SO₂ annual primary standard from 0.003 to 0.030 ppm, addition of annual and 24-hour PM_{2.5} standards, and addition of measurement methods for PM_{2.5}. Revisions to CO & Ozone NAAQS include revocation of one-hour ozone standard except for Berkeley & Jefferson counties, identification of one-hour ozone maintenance areas, and addition of 8-hour primary and secondary ozone standards. Revisions to NO₂ and Lead NAAQS include addition of primary and secondary standards for lead, and addition of measurement methods for lead. Revisions also include general language updates, improved citing and consistency.

COMMENT

Mr. Harris: Are we sure we are protecting the public's health? We should not be lowering standards so that our energy being transmitted to other states doesn't pollute our air. Are we aware of EPA's Science Advisory Panel?

DEP Response: CAIR aims to lower emissions at power plants. Utility controls are helping us meet targets earlier. EPA's regional approach has generally been successful and we are seeing tremendous benefits. The agency is aware of the EPA's panel, and EPA is considering more stringent regulations but has not done so yet.

45CSR16 – Standards of Performance for New Stationary Sources

SUMMARY

Revisions to rule incorporate annual incorporation by reference updates and exclusions.

COMMENT

No questions.

45CSR18 – Control of Air Pollution from Combustion of Solid Waste

SUMMARY

CISWI Rule 18 combines and incorporates by reference all current federal Section 111/129 combustion regulation into one rule. Old Rule 24 will be repealed and replaced. New exemption section is consistent with revised Rules 6, 25 and 34. Revisions also include revised scope, extensive federal counterpart language updates, improved citing and consistency.

COMMENT

No questions.

45CSR25 – Control of Air Pollution from Hazardous Waste Treatment, Storage and Disposal Facilities

SUMMARY

Revisions to the proposed rule include general annual incorporation by reference and revisions required to maintain consistency with the DWW's rule 33CSR20 and federal counterpart regulation. Addition of direct incorporation by reference of new provisions published in the Federal Register. Language for pathological waste incinerators is revised for clarity.

COMMENT

No questions.

45CSR34 – Emission Standards for Hazardous Air Pollutants

SUMMARY

Rule 34 now combines all NESHAP regulations previously adopted under both Rules 15 & 34. Old Rule 15 will be repealed and replaced. Revisions to Rule 34 incorporate annual NESHAP updates under Parts 61 & 63. Some Part 63 standards affecting non-major sources of hazardous air pollutants are being excluded from incorporation by reference: Oil and Natural Gas; Polyvinyl Chloride and Copolymers; Primary Copper Smelting; Secondary Copper Smelting; and Primary Nonferrous Metals.

COMMENT

No questions.

45CSR39 – Control of Annual Nitrogen Oxides Emissions

SUMMARY

Annual CAIR NO_x Rule - Incorporates revisions to 40 CFR Part 96.

COMMENT

No questions.

45CSR40 - Control of Ozone Season Nitrogen Oxides Emissions

SUMMARY

Ozone Season CAIR NO_x Rule - Incorporates revisions 40 CFR to Part 96.

COMMENT

No questions.

45CSR41 – Control of Annual Sulfur Dioxide Emissions

SUMMARY

Annual CAIR SO₂ Rule - Incorporates revisions to 40 CFR Part 96.

COMMENT

No questions.

45CSR42 – Greenhouse Gas Emissions Inventory Program

SUMMARY

The Greenhouse Gas Inventory Program Rule is authorized by SB337 passed in the 2007 legislative session. The rule establishes a program which requires the reporting and inventory of greenhouse gas emissions by stationary sources which emit more than a *de minimis* amount; inventories greenhouse gas emissions from stationary, area, mobile and biogenic sources, and accounts for reductions, capture and sequestration; provides for: a periodic compilation of a greenhouse gas inventory; a determination whether WV is a net sink or emitter; development of a registry for voluntary reductions; and a determination whether greenhouse gas can be developed as an asset for economic development.

COMMENT

Mr. Raney: Is the exclusion still there for coal preparation activities?

DEP Response: Yes, section 3.2. (45CSR42)

Mr. Raney: How do we quantify sequestration?

DEP Response: Don't think we will get down to stationary source level. Agency will look at area

sources and biogenic activities. Once we get information, we will compile in an inventory.

Division of Water and Waste Management

33CSR9 – Standards for Beneficial use of Filtrate from Water Treatment Plants

SUMMARY

This legislative rule establishes a mechanism and requirements for the permitting, siting, bonding, and use of water treatment plant sludge from water treatment plants that has beneficial properties. This rule applies to the beneficial use of water treatment plant sludge and to any person who seeks approval from the Secretary to beneficially use such sludge within the state. This rule is intended to enhance the resource recovery and recycling goals of article fifteen of chapter twenty-two of the West Virginia Code and to encourage the beneficial use of water treatment plant filtrate. Section 22-15-23 of the West Virginia Code and this rule, and not the provisions of W. Va. Code § 22-15-10 or 33 CSR 1, shall govern the beneficial use of water treatment plant sludge. This rule does not apply to sewage sludge, products derived from sewage sludge, sludges regulated under 33 CSR 8, or materials regulated as hazardous waste under W. Va. Code §§22-18-1, et seq.

COMMENT

Lisa Dooley: Public notice of permits – who bears the cost – there has to be a more efficient way of getting notices out than Class I legal ads. This is a suggestion for the future.

DEP Response: Applicant bears cost – DEP is trying other methods of getting the information out – but not everyone has access to e-mail.

400 people on DEP's mailing list to receive permits by e-mail and we have between 30-40 who receive permits by US mail.

33CSR20 – Hazardous Waste Management System

SUMMARY

This amendment will adopt by reference approximately two years of changes to federal regulations by adopting the federal regulations in effect as of June 1, 2007 consisting of changes that correct errors in previously enacted Dye and Pigment rule and Manifest rule, allow more hazardous waste, allow greater flexibility in SW-846 testing and monitoring, allow more mercury containing devices to be managed as universal waste, streamline permitting process through a standardized permit, allow additional headworks and de minimus waste exemptions, reference Clean Air Act standards for hazardous waste combustors, allow a series of paperwork burden reductions for hazardous waste management facilities, corrects errors in 40 CFR (federal regulations) and excludes cathode ray tubes from the definition of solid waste under certain conditions. Language corrections, updated references and a change as the result of an EPA comment regarding annual groundwater monitoring at corrective action sites are also included in the amended rule. The rule amendment is not projected to require additional operating expenses above current levels as the amendments are generally de-regulatory in nature.

COMMENT

No questions.

33CSR30 – Underground Storage Tanks

SUMMARY

There are several new provisions to reflect the 2005 Federal Energy Act, including: secondary containment requirements for new or replaced tanks or piping; secondary containment requirements for new or replaced fuel dispenser systems; tank eligibility for delivery, deposit or acceptance – enables agency to prevent deposit or delivery to a tank that is not in compliance; and training requirements for individuals who operate, maintain or are responsible to address emergencies from spills or releases from underground storage tank systems.

COMMENT

No questions.

47CSR2 – Requirements Governing Water Quality Standards

SUMMARY

The proposed revisions reflect updates identified during the federally-mandated triennial review of the Water Quality Standards rule. These include proposed additions to the trout water list, new criteria for nutrients, revisions to criteria in Appendix E and a use redesignation in the Guyandotte River Basin.

COMMENT

Mr. Raney: Would like to have the trout water list stay within the agency and be able to discuss the science on a case-by-base basis before the EQB, not the Legislature.

DEP Response: The DEP believes the scientific basis for the proposed trout streams is clear and does not need to be litigated before the EQB.

Mr. Harris: Commented on the changes in Appendix E and asked whether the formula change for copper and cadmium resulted in a more or less stringent standard.

DEP Response: The changes in Appendix E are recommended by EPA, updating MCL's, etc. The revised hardness formulas represent EPA's latest science.

47CSR10 – National Pollutant Discharge Elimination System (NPDES)

SUMMARY

The proposed revisions to the National Pollutant Discharge Elimination System Rule reflect updates/additions made to the various federal regulations that govern the NPDES program. The proposed changes also include specific language in section 14 of the rule relating to the Pretreatment Program to ensure that the rule is consistent with the most recent federal pretreatment regulations in 40 CFR Part 403.

COMMENT

No questions.

47CSR34 – Dam Safety

SUMMARY

The proposed revisions establish requirements governing the disbursement and use of moneys in the Dam Safety Rehabilitation Revolving Fund, authorized by SB 465 in the 2007 legislative session.

COMMENT

Ms. Hallinan: Any progress being made in reducing the number of deficient dams?

DEP Response: Not very much. The fund initiative is badly needed.

60CSR5 – Antidegradation Implementation Procedures

SUMMARY

Antidegradation is a requirement of the federal Clean Water Act intended to preserve the existing quality of the State's waters and to prevent and/or minimize future degradation. The rule was first adopted in 2001 and establishes four levels, or tiers, of protection for state waters, Tiers 1, 2, 2.5 and 3. Each tier provides a graduated level of protection used during the NPDES permit issuance process. The proposed revisions to the rule carry forward the agency's antidegradation implementation efforts, and move the Tier 2.5 streams that had been on the "presumptive" list in Appendix C to a final proposed list in Appendix A. The agency is proposing a total of 156 streams be included on the list. The list of 156 waters is comprised of the 37 waters that did not receive objections in the formal objection period, those waters that contain reproducing trout and are 100% on public land, those waters listed as high quality on public land based on their high biological scores, and Loop Creek.

COMMENT

Mr. Harris: Suggested we file with 309 streams instead of 156 streams because Legislature will further reduce.

Mr. Raney: Suggested we start with 39.

Mr. Harris: Asked about section 2.11 in the definitions regarding “trading” and if it includes cross-pollutant trading.

DEP Response: The definitions were unchanged from the ones the EQB first adopted in 2001. The agency does not think it allows cross-pollutant trading.

Division of Mining and Reclamation

38CSR2 – Surface Mining Reclamation Rule

SUMMARY

§38-2-3.2.g. Notice of Technical Completeness is new language and is to provide the public an opportunity to review the application once technical review is completed. §38-2-5.4.e.1 is removing language that is contrary to returning the natural drainway to its original pattern, profile, and dimensions once drainage control structure is removed. The changes in §38-2-5.6 clarify what operations may be exempt from conducting a “Surface Water Runoff Analysis”, monitoring requirements and removes phase-in compliance schedule that expired on June 19, 2006. Changes to §38-2-6 removes duplication of rules for Blasting and after this change, all the requirements for blasting will be contained in Surface Mining Blasting Rule, Title 199 Series 1. New §38-2-11.8 titled “Bond Credit for Reclamation of Bond Forfeiture Site under a No Cost Reclamation Contract” encourages qualified operators to undertake reclamation of bond forfeiture sites for the purpose of eliminating hazards to human health and safety, abating pollution of surface and ground waters and the contribution of sediment to adjacent areas, and restoring land to beneficial uses. Changes in §38-2-14.15.c.2 and 14.15.d.3 are clarifying contemporaneous reclamation rules on excess spoil disposal. The changes in 14.15.e remove a phase-in compliance schedule that expired in 2004. The changes in §38-2-23 are being made to make the mining rule consistent with the proposed changes in the State’s NPDES Mining Rules.

COMMENT

No questions.

47CSR5A – Individual State Certification of Activities Requiring a Federal Permit

SUMMARY

The proposed amendments to this rule are being made to adopt into rule requirements that have been applied through past practices for coal related activities requiring mitigation and issuance of a 401 State Certification of a 404 Permit. Ratios for monetary compensation for temporary impacts are detailed. Monetary compensation for permanent impacts to wetlands from coal related activities are made the same as non-coal related. Additional economic and stream measurement information is being requested to be added to the 401 application.

COMMENT

Mr. Harris: How do we determine the "ordinary high water mark" under section 4.2.f.4 and how is it determined on a small stream?

DEP Response: The US Army Corps of Engineers is responsible for determining "waters of the U.S." under the rule.

Mr. Harris: What are the differences between coal and non-coal impacts and how are they determined?

DEP Response: Rule has to be consistent with statute.

47CSR30 – WV/NPDES Rules for Coal Mining Facilities

SUMMARY

The proposed amendments to this rule are being made to allow general clean-up of sections referencing outdated names of agencies and references to the EQB governing rule making. This rule addresses the Secretary as being the person as head of all actions. References to the "Director" are changed to "Secretary" to eliminate the need to distinguish between the Director of Mining and Reclamation and the Director of Water and Waste Management when issuing a coal related WV/NPDES permit. This rule adds provision for storm-water coverage for certain minimal activities without the requirement for modification through application to the permit. This rule also provides for an advanced approval of transfer of a WV/NPDES Permit to coincide with the advanced approval of the corresponding Article 3 Permit. This rule clarifies provisions related to coal remining operations and provides a remining water quality standard variance for any parameter of concern.

COMMENT

No questions.

199CSR1 - Surface Mining Blasting Rule

SUMMARY

The proposed amendments change the following sections: 2.27. Adds the definition of "other structure" (structures built by the permittee); 2.38 Clarifies definition of "surface mine operation"; 3.2.C. Plan for blasting should include seismic monitoring when within 1000 ft of a structure, and performance specifications for blasting seismographs; 3.4. Areas of blasting that will be regulated for shaft and slope development; 3.6.c.3. Requiring field practice guidelines for blasting seismographs; 3.7a Request for alternate limits must have written consent of the owner; 3.9. Minimum qualifications and continuing education requirements for surveyor; 4.1.b. Allows the agency to consider blasting experience of applicants that was gained prior to the last three years; 4.5.d. Requires applicants who have been suspended or revoked in other states to show cause as to why should be issued a certification; 4.9.a.2 process for issuing a temporary suspension to a blaster and appeal rights; 4.13 Clarifies blasters responsibility of training the blasting crew; 5.2.a.3&4 Clarifies

the investigations process on a claim of blasting damage; 6.1 Requiring that any arbitrators that are removed from the list must be done with cause; and 7.3 Detonators and initiation systems are not considered for calculation of fees.

COMMENT

No questions.

Office of Oil and Gas

35CSR3 – Coalbed Methane Wells Rule

SUMMARY

The WVDEP, Office of Oil and Gas is proposing to revise existing rule 35CSR3. Series 3 is a legislative rule in place to enforce the provisions in WV Code §22-21-1 et seq., Coalbed Methane Wells and Units, commonly referred to as the Coalbed Methane Act. The revisions will: Address the establishment of special field rules to promote the orderly development of coalbed methane fields; Protect the correlative rights of all owners located within the geographic area for which special field rules are established; Provide a process by which the Review Board may hold a hearing on an application for special field rules and issue such rules; Insert language (Section 17) which was inadvertently deleted from the rule during the 2006 legislative session. This language existed in the rule prior to the revisions in 2006.

COMMENT

Is this the same rule that went through last year?

DEP Response: Yes, except for two sections that had changes:

16.2.e – advertisement “15 days”

16.1.6.1 – “FOIA” issue that came out of the LRMRC.

Mr. Raney: Is this the product of the stakeholders group?

DEP Response: Yes.

Ms. Hallinan: What is a field rule?

DEP Response: Special spacing procedure for coalbed methane wells. It deals with pooling and royalty issues.

Division of Land Restoration

33CSR10 – Recycling Assistance Grant Program

SUMMARY

This rule sets out guidelines and procedures for providing assistance grants to local governments and other interested parties for the purpose of planning, initiating, expanding, or upgrading recycling programs, provide related public education programs, and assist in recycling market procurement efforts.

COMMENT

No questions.

60CSR3 – Voluntary Remediation and Redevelopment Rule**SUMMARY**

This legislative rule establishes the eligibility, procedures, standards and legal documents required for voluntary and brownfield cleanups and updates risk protocol standards, including updates to the de minimis table. It also includes changes to the land use covenant section to incorporate the components of the Uniform Covenant Act.

COMMENT

Ms. Dooley: Are there grant dollars for brownfields?

DEP Response: Yes

The next scheduled Advisory Council Meeting will be on May 30, 2007 at 10:00 a.m. Mr. Huffman asked the Council members to notify the DEP of which rules they want to discuss so the right agency person can be at the meeting. He also asked them to submit comments prior to the meeting if possible.

West Virginia Department of Environmental Protection

ADVISORY COUNCIL MEETING MINUTES

Wednesday – May 30, 2007

10:00 a.m. – 12:00 p.m.

601 57th Street, SE, Charleston, WV

West Virginia Room – 3rd Floor

ATTENDEES:

Advisory Council Members:

Rick Roberts
Karen Price
Bill Raney
Larry Harris - Teleconference
Jackie Hallinan

DEP:

Randy Huffman, Deputy Cabinet Secretary/Director – Division of Mining & Reclamation
Karen G. Watson, Assistant General Counsel
Lisa McClung, Director – Division of Water and Waste Management
John Benedict, Director – Division of Air Quality
Jessica Greathouse, Chief Communication Officer – WVDEP – Public Information Office
Pam Nixon, Advocate
Jim Mason, DAQ
Mike Zeto, DWWM – EE
John Morgan, DWWM
Scott Mandirola, DWWM
Greg Adolfson, PIO

VISITORS:

Dave Yaussy
Brittany Carns
Joe Gollehon
Gregory Hoyer
Jeff Mauzy
Amy Christy

Randy Huffman, Deputy Cabinet Secretary - West Virginia Department of Environmental Protection called the meeting to order at 10:00 a.m. Advisory Council Member Larry Harris joined the meeting via teleconference. Deputy Cabinet Secretary Huffman then turned the meeting over to Karen Watson, Assistant General Counsel for the West Virginia Department of Environmental Protection. Karen informed the Council that the agency had received comments from several Council members and those comments would be appended to the minutes. (see attached) She explained the agency

had representatives from each of the programs to answer questions for the rules identified in those comments. She also explained the agency had made several changes in the rules as a result of those comments.

Air Quality

45CSR6 – Control of Air Pollution from Combustion of Refuse

SUMMARY

Proposed Rule 6 is now a basic open burning/ incinerator rule. Revised scope includes ‘statutory air pollution,’ addition of new language for posted operating instructions and open burning or incineration of animal or poultry carcasses during a declared state of emergency. Except for temporary Air Curtain Incinerators for land clearing debris (DOH jobs) and incineration of animal or poultry remains, most Air Curtain Incinerators will now be exempted under Rule 6 and placed under Rule 18.

COMMENT

Larry Harris: Had raised the issue of “low-level radioactive waste” in the last meeting.

DEP Response: DEP has removed the chemotherapeutic waste and low-level radioactive waste provisions from the proposed rule. The proposed rule does not in any way affect current medical waste incineration rules now on the books.

45CSR8 – Ambient Air Quality Standards

SUMMARY

NAAQS rules 45CSR8, 45CSR9 & 45CSR12 have been combined for the 2008 legislative session. Rule 8 is now the complete NAAQS incorporation by reference rule, and 45CSR9 & 45CSR12 will be repealed and replaced. Revisions to SO₂ & PM NAAQS include correction of SO₂ annual primary standard from 0.003 to 0.030 ppm, addition of annual and 24-hour PM_{2.5} standards, and addition of measurement methods for PM_{2.5}. Revisions to CO & Ozone NAAQS include revocation of one-hour ozone standard except for Berkeley & Jefferson counties, identification of one-hour ozone maintenance areas, and addition of 8-hour primary and secondary ozone standards. Revisions to NO₂ and Lead NAAQS include addition of primary and secondary standards for lead, and addition of measurement methods for lead. Revisions also include general language updates, improved citing and consistency.

COMMENT

Karen Price: Section 4.2.c – PM_{2.5} Maximum 24-Hour Average Concentration. The level for the 24-hour primary and secondary standard states 35 ug/m³. This should be 65 ug/m³, pursuant to 40 CFR 50.7.

DEP Response: On October 17, 2006, the federal NAAQS regulation changed from 65 to 35.

Larry Harris: Restated his concern that the standards may not be stringent enough to protect public health. He also restated his question about the antidegradation language struck from the rule.

DEP Response: DEP cannot lower the NAAQS standards below that of federal levels unless the provisions for the stringency test in §22-1-3a are fully met. 45CSR14, in its entirety, has wholly replaced the intent of the relic anti-degradation language struck in proposed Rule 8.

45CSR39 – Control of Annual Nitrogen Oxides Emissions

45CSR40 - Control of Ozone Season Nitrogen Oxides Emissions

Ozone Season CAIR NO_x Rule - Incorporates revisions 40 CFR to Part 96.

Annual CAIR NO_x Rule - Incorporates revisions to 40 CFR Part 96.

45CSR41 – Control of Annual Sulfur Dioxide Emissions

Annual CAIR SO₂ Rule - Incorporates revisions to 40 CFR Part 96.

COMMENT

Karen Price: Asked why the opt-in language was deleted from each of these rules.

DEP Response: has removed the opt-in provisions in the three CAIR rules so that West Virginia can say that CAIR equals NO_x RACT for EGUs under the PM_{2.5} implementation rule.

45CSR42 – Greenhouse Gas Emissions Inventory Program

SUMMARY

The Greenhouse Gas Inventory Program Rule is authorized by SB337 passed in the 2007 legislative session. The rule establishes a program which requires the reporting and inventory of greenhouse gas emissions by stationary sources which emit more than a *de minimis* amount; inventories greenhouse gas emissions from stationary, area, mobile and biogenic sources, and accounts for reductions, capture and sequestration; provides for: a periodic compilation of a greenhouse gas inventory; a determination whether WV is a net sink or emitter; development of a registry for voluntary reductions; and a determination whether greenhouse gas can be developed as an asset for economic development.

COMMENT

Karen Price and Larry Harris: Both asked about the definitions of “anthropogenic” and “biogenic” in the rule and asked for examples of each.

DEP Response: An example of an anthropogenic source is the coal extraction process and an example of a biogenic source is the erosion of soil exposing a coal seam. The agency does not plan

to ask sources to report biogenic activities. In order to receive credit a source must report all of its emissions.

Karen Price: Can the reporting requirement in section 4.1 be made consistent with the emissions inventory requirements.

DEP Response: The date in the rule is March 31st and is the same as the emissions inventory date.

Karen Price: Does not believe fees should be required for greenhouse gas reporting.

DEP Response: The agency will consider the issue.

Karen Price: The last sentence in section 5.3 allowing the Secretary to request information is not authorized by statute.

DEP Response: It is authorized by the statute.

Karen Price: There should be a reasonable protocol for reporting emissions.

DEP Response: DAQ purposely wrote the rule in a manner flexible to the Secretary, as greenhouse gas reduction quantification protocols are still being developed at this time.

Karen Price: Is WV going to sign on to the climate registry or are we going to have our own?

DEP Response: In order to trade, we have to be consistent with other programs, but we do not want to be more specific in the rule.

Bill Raney: The exemption in section 3.2 includes language referring to sources covered by chapter 22-3 as well as sources required to report emissions. We are concerned this may take the exemption in the statute away.

DEP Response: While the agency did not want to require mining extraction to report emissions, thermal dryers associated with coal prep plants often have huge emissions of greenhouse gases. That is the reason the statute and rule only exempt sources permitted under chapter 22-3.

Division of Water and Waste Management

33CSR9 – Standards for Beneficial use of Filtrate from Water Treatment Plants

SUMMARY

This legislative rule establishes a mechanism and requirements for the permitting, siting, bonding, and use of water treatment plant sludge from water treatment plants that has beneficial properties. This rule applies to the beneficial use of water treatment plant sludge and to any person who seeks approval from the Secretary to beneficially use such sludge within the state. This rule is intended to enhance the resource recovery and recycling goals of article fifteen of chapter twenty-two of the West Virginia Code and to encourage the beneficial use of water treatment plant filtrate. Section 22-

15-23 of the West Virginia Code and this rule, and not the provisions of W. Va. Code § 22-15-10 or 33 CSR 1, shall govern the beneficial use of water treatment plant sludge. This rule does not apply to sewage sludge, products derived from sewage sludge, sludges regulated under 33 CSR 8, or materials regulated as hazardous waste under W. Va. Code §§22-18-1, et seq.

COMMENT

Larry Harris: DEP made changes to this rule during the Interims process last year, and the rule now requires a permit for both short-term and long-term applications. This is a good change. However, we feel that most of the information required in Section 7.3. Permit Application Requirements for long-term permits should also be required for short-term permits.

DEP Response: The requirements of section 7.3 were intended to be directed toward facilities that proposed to land apply filtrate as the beneficial use. It was intended to be applicable to both, if land application was the proposed method of reuse. Section 7.3 will be revised to more clearly reflect the applicability of the requirement for both long-term and short-term, if land application is the proposed beneficial reuse.

Rick Roberts and Larry Harris: Regarding the environmental effects of disposal of sludge are the values in Table 1 of the rule sufficient?

DEP Response: The Table 1 values are the same as the sewage sludge levels in DEP's other rules, and the agency believes they are supported by sound science.

Rick Roberts and Larry Harris: Mr. Harris expressed concern with the distinction between "beneficial reuse" and "disposal." Mr. Roberts believes that his concern is satisfied by the language in section 3.1.b.1.

Rick Roberts: The rule should include general permits as proposed.

Larry Harris: Only individual permits should be allowed under the rule.

DEP Response: There will be public notice in the general permit process.

33CSR30 – Underground Storage Tanks

SUMMARY

There are several new provisions to reflect the 2005 Federal Energy Act, including: secondary containment requirements for new or replaced tanks or piping; secondary containment requirements for new or replaced fuel dispenser systems; tank eligibility for delivery, deposit or acceptance – enables agency to prevent deposit or delivery to a tank that is not in compliance; and training requirements for individuals who operate, maintain or are responsible to address emergencies from spills or releases from underground storage tank systems.

COMMENT

Karen Price: Section 6.1. states "....including any person who accepts a delivery order, accepts payment, delivers or deposits product into an underground storage tank.....". The portion that states "...accepts payment..." should be removed from this section because those individuals within a company who accept payment or make payments most often do not know anything about the underground storage tank (UST), the operation of the UST, or the current regulatory status of the UST.

DEP Response: This language will give the agency a better handle on transporters and middle-men involved in the process.

Karen Price: Section 7.3.a.1. states "....the methodology for verifying attendance, the date, time and location of the course, the name of the offering organization, the credentials of the instructors, and a certification that the technology or methods.....".

1. The portion that states "..the date, time and location of the course,...." should be deleted. For large companies with many UST installations and locations there can be numerous individuals that need to be trained. Training will most likely occur on multiple dates, times, and locations that may not always be known until just prior to the training event. When new employees are hired training might occur on short notice and for one individual. The burden of having to report the dates, time and locations would hinder and slow down the training process and restrict a company's ability to comply.

2. The portion that states "...the credentials of the instructors..." should be removed. Credentials will vary from instructor to instructor new instructors might be utilized, and a company might not know which instructors will be used at the various training sessions until just prior to the training session. In addition, the course content is the main issue of concern and should be the main focus in obtaining State approval of a training program.

DEP Response: Regarding dates, times and location of the training the agency will not require the information prior to the training. As far as the credentials of the instructor the agency needs this information as part of its curriculum review, in this case before the training.

Karen Price: Section 7.3.a.2 - This section states that a nonrefundable application fee of \$280 must be submitted with the application. Larger companies may have one training program, but administer the training on multiple dates, times and locations. Having to submit an application for approval of the training program each time the program is administered would be cost prohibitive, burdensome, and would hinder the training process.

DEP Response: The agency agrees and believes the rule only requires a one-time fee.

Rick Roberts: Regarding the \$5.00 per ton fee, how does a source measure the tonnage? Perhaps the agency should consider using a cubic-yard approach.

DEP Response: The agency will consider.

47CSR2 – Requirements Governing Water Quality Standards

SUMMARY

The proposed revisions reflect updates identified during the federally-mandated triennial review of the Water Quality Standards rule. These include proposed additions to the trout water list, new criteria for nutrients, revisions to criteria in Appendix E and a use redesignation in the Guyandotte River Basin.

COMMENT

Larry Harris: Does the use removal in section 7.2.d follow the federal Clean Water Act requirements?

DEP Response: Yes, the agency followed all the requirements, federal and state, and required extensive information from the company. The agency also conducted two public meetings.

Bill Raney: Mr. Raney repeated his concern with the listing of trout waters in the rule and the fact that the list has to be approved by the Legislature. Karen Price agreed with this comment. Jackie Hallinan and Larry Harris did not agree with this comment.

Karen Price: Questioned the need for Appendix D, because the Category C use applies to all state waters.

DEP Response: Agency will consider.

Karen Price: Will the agency consider not making use removals go through the legislative process.

DEP Response: The agency decided not to include any language pertaining to this issue at this point in time, but will be subjecting this issue to the public participation process in the coming months.

60CSR5 – Antidegradation Implementation Procedures

SUMMARY

Antidegradation is a requirement of the federal Clean Water Act intended to preserve the existing quality of the State's waters and to prevent and/or minimize future degradation. The rule was first adopted in 2001 and establishes four levels, or tiers, of protection for state waters, Tiers 1, 2, 2.5 and 3. Each tier provides a graduated level of protection used during the NPDES permit issuance process. The proposed revisions to the rule carry forward the agency's antidegradation implementation efforts, and move the Tier 2.5 streams that had been on the "presumptive" list in Appendix C to a final proposed list in Appendix A. The agency is proposing a total of 156 streams be included on the list. The list of 156 waters is comprised of the 37 waters that did not receive objections in the formal objection period, those waters that contain reproducing trout and are 100% on public land, those waters listed as high quality on public land based on their high biological scores, and Loop Creek.

COMMENT

Larry Harris: Scientific criteria should be used to add or delete streams from the Tier 2.5 list.

Rick Roberts: Can the SRF program give priority to facilities impacted by the Tier 2.5 list?

DEP Response: Agency will take this under advisement.

Larry Harris: Is the nomination process adequate?

DEP Response: The agency believes the process is generally adequate and workable. If, however a large number of streams are nominated at one time, the individual notification requirements may be difficult and costly.

At this point in the meeting, Bill Raney submitted written comments regarding several mining rules. (see attached)

60CSR8 - Environmental Excellence Program

Greg Adolfson summarized the rule revisions. He said the changes would provide more flexibility for the agency to approve or disapprove of incentives in the program, as well as other flexibilities.

SUMMARY

Changes are being proposed to the Environmental Excellence Program Rule (60CSR8) to better align with and follow the momentum of the United States Environmental Protection Agency's National Environmental Performance Track Program. Additionally, the primary purpose for the changes is to give more flexibility to the Department of Environmental Protection Cabinet Secretary in areas such as: Eligibility Criteria for Participation (section 4); Environmental Performance Record (section 5); Environmental Management System (section 6); Public Participation (section 8); Incentives (section 9); Procedures for Application (section 10); and Annual Performance Report (section 14). Language, such as "may include, but will not be limited to, the following," has been added to allow for this flexibility.

COMMENT

Rick Roberts: Why is section 6.2 completely deleted?

DEP Response: The section is not completely deleted, just the 1996 standards. This will allow the agency to use the most current standards.

Bill Raney: How many companies are participating in the program?

DEP Response: There are two in the National Program, Toyota and Dow.

Jackie Hallinan: The program is a good idea.

Meeting was adjourned by Deputy Cabinet Secretary Randy Huffman.

Council meeting - 3/20/01
Comments
Submitted
by Bill Raney

Bill...

Here are some preliminary comments provided by the Environmental-Technical Committee on the rules that will be reviewed by the Advisory Council:

Water Quality Standards Rule (47CSR2)

Only concern relates to the Trout Stream List:

Inclusion of a stream in the codified list contained in the rule forever locks in unrealistic WQS on that stream regardless of existing and/or future water quality. The lower standards are very problematic for the coal industry by targeting iron and aluminum.

WVCA believes the list is immaterial to protection of the existing use if it is indeed a trout stream.

WV DEP, in the NPDES permitting process, will apply appropriate trout stream effluent limitations if the agency believes a stream to have a trout population regardless of whether or not it is on the codified list contained in the water quality standards rule or not. The only difference is that in the permitting process, the applicant has the opportunity to present data and sampling to refute the agency's assertion that a stream is a trout stream, and has a right of appeal if they continue to disagree with agency's assignment of trout stream limits. The ability to dispute the trout stream designation is very important, especially since some of the data supporting the current initiative to expand the codified list is decades old.

If a trout stream is included on the codified list approved by the legislature, the only option for removing that designation is to once again pursue a legislative fix. Under those circumstances, it is easier to just challenge the entire expansion of the trout stream list.

The massive expansion of the trout stream list as currently proposed is much more restrictive than the standards found in surrounding states, where the regulatory agencies have developed different levels and categories of trout streams. West Virginia continues to treat all trout streams the same as though they were native, naturally-reproducing, cold water streams that deserve the highest levels of protection. This is simply not true, as many streams in West Virginia are stocked trout streams where the existing, in-stream water quality is lower than the established effluent guidelines for native trout streams.

Mining & Reclamation Rule (38 CSR 2)

Main concern relates to 14.15.c.2, regarding contemporaneous reclamation and valley fills:

This revision will penalize operators that are constructing "bottom-up" valley fills, the agency's preferred method of fill construction by unnecessarily restricting when such fill can be counted as "reclaimed" under the state's contemporaneous reclamation rules. These rules already vastly exceed the federal requirements and those of any other surrounding state, and this change will only make them worse.

Additionally, this proposed revision was deleted during the Legislative session in 2007.

401 Water Quality Certification Rule (47 CSR 5A)

The changes to this rule are totally un-necessary, and add further detail and complication to a state mitigation rule when the Legislature has specifically instructed the agency to better align its mitigation program with that of the Corps of Engineers. Several years ago, the Legislature passed a bill directing WV DEP to provide state mitigation credit for Corps mitigation. While this has occurred, we feel the revisions to this rule will drive the two programs further apart. Additionally, we know of no state statutory revision that necessitates these changes...the state mitigation program has functioned for years without this level of detail, and we question why it's needed now.

Further, we are concerned that the rule seeks to change definitions that should only be revised in the statute with Legislative approval. For example, the revisions jettison the long-used references to stream types and insert reference to ordinary high water mark. This appears to be an effort to expand the definition of "waters of the state" to all cover every erosional feature, regardless of whether or not it actually functions as a stream.



West Virginia Coal Association

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July 18, 2006

Mr. Charles Sturey
West Virginia Department of Environmental Protection
Division of Mining & Reclamation
601 57th Street SE
Charleston, WV 25304

Re: Comments on Proposed Revisions to 47 CSR 5A

Dear Mr. Sturey:

Pursuant to the notice filed with the Secretary of State on June 15, 2006, the West Virginia Coal Association (WVCA) offers the following comments and observations regarding the agency's proposed revisions to 47 CSR 5A, "Rules for Individual State Certification of Activities Requiring a Federal Permit".

WVCA is a non-profit state trade association representing the interests of the West Virginia coal industry on policy and regulatory issues before various state and federal agencies that regulate coal extraction, processing, transportation and consumption. WVCA's primary goal is to enhance the viability of West Virginia's coal industry by supporting efficient and environmentally responsible coal extraction and processing through reasonable, equitable and achievable state and federal policy and regulation. WVCA appreciates the opportunity to provide comments regarding the West Virginia Department of Environmental Protection's (WVDEP) proposed revisions to the state's Clean Water Act ("CWA") Section 401 certification rule.

General Comments

WVCA is very concerned about the WVDEP's proposal to add detail to its § 401 mitigation program, particularly at this time. The WVDEP has not articulated any problems with implementation of its existing mitigation program pursuant to this rule, and the WVCA sees no benefit to adding further detail and complexity now. Even more importantly, the WVCA understands the history of the WVDEP's § 401 mitigation program, and believes that the very basis for its development years ago no longer exists. The WVDEP's program has been fully replaced by the federal mitigation program which has developed into a comprehensive program and is the subject of new joint United States Army Corps of Engineers ("Corps") and the United States Environmental Protection Agency ("EPA") rules to update and conform their collective mitigation goals and requirements. The state's mitigation requirements, at least as they relate to mitigation for activities permitted by a CWA § 404 permit, have become obsolete and duplicative.

History of State § 401 Mitigation Requirements.

The state's mitigation program as maintained by the WVDEP and implemented through the § 401 rules is not a required component of the federal § 404 permitting program. The § 401 certification program is intended to insure that

issuance of a federal permit does not result in a violation of state water quality standards:

CWA section 401 provides that states certify that federal activities or activities requiring federal approvals relative to CWA section 404 would not violate applicable effluent limitations, or other limitations, or other water quality requirements.¹

Instead, the state has independently required mitigation as a condition of § 401 certification. Implementation of the state's mitigation program and requirements dates from a time when the Corps imposed no federal mitigation requirement on mining operations authorized by the § 404 General Permit for coal mining operations, Nationwide Permit 21("NWP 21"):

[NWP] 21. Activities associated with surface coal mining activities provided they are authorized by the Department of the Interior, Office of Surface Mining (OSM) or by states with approved programs under Title V of the Surface Mining Control and Reclamation Act of 1977 and provided the permittee notifies the District Engineer in accordance with the "Notification" general condition. **The notification must include an OSM or state-approved mitigation plan** (emphasis added).²

Based on the requirements of the NWP 21, a state mitigation plan was required for a mining-related § 404 permit (usually a NWP 21) to be issued by the Corps:

Prior to reissuance of NWP 21 in January 2002, the COE [Corps] considered mitigation adequate with the inclusion of an OSM or state-approved SMCRA onsite mitigation plan in the permit application.³

¹ Programmatic Environmental Impact Statement. Corps, EPA et.al. 2005. page II.C-42.

² Final Notice of Issuance, Reissuance, and Modification of Nationwide Permits. U.S. Army Corps of Engineers, Dec. 13, 1996. 61 Fed. Reg. 241.

³ Programmatic Environmental Impact Statement. Corps, EPA et.al. 2005. Page II.C-52.

West Virginia implemented this program through the § 401 certification program which imposed monetary or in-lieu fee requirements on coal mining related § 404 permits.

In 2002, the Corps revised and reissued NWP 21 adding a condition that the Corps' District Engineer require federal mitigation, reviewed and approved by the Corps in accordance with its joint mitigation rules and regulations maintained with the EPA.⁴ The revised and reissued NWP 21 allowed the Corps to consider state mitigation when determining federal mitigation, but removed the automatic acceptance of state-required mitigation as sufficient for § 404 authorization. From this point on, the state mitigation requirements as maintained in the § 401 certification process became duplicative because the Corps was requiring federal mitigation plans as part of the § 404 permitting process.

Federal Mitigation Requirements are Comprehensive.

Coal mining-related § 404 permitting and mitigation has evolved since the Corps's reissuance of NWP 21 in 2002. Most mining projects are now permitted using the Corps' Individual Permit process and mitigation plans are now developed based on the Corps's and EPA's combined preference for on-site, in-kind mitigation to restore the impacted aquatic resource.

As you know, coal mining operations are typically subject to the federal CWA § 404 program and the state § 401 certification program because of

⁴ Final Notice of Issuance, Reissuance and Modification of Nationwide Permits. U.S. Army Corps of Engineers, Jan. 15, 2002. 67 Fed. Reg. 10.

activities undertaken in jurisdictional waters. The steeply-sloped terrain of West Virginia is permeated by small ephemeral and intermittent streams that serve to drain natural runoff into larger perennial stream systems. Any development in these areas--coal mining or otherwise--will result in some form of impact to small streams. Unlike many other activities subject to § 404 permitting and § 401 certification, mining activities are mostly temporary in nature, with the reclamation process providing a unique opportunity for reconstruction of impacted stream segments.⁵ The Corps has recognized this opportunity for on-site, in-kind replacement/restoration of impacted aquatic resources and issued guidance encouraging this type of mitigation:

This guidance acknowledges the uniqueness of regional and site-specific conditions, recognizes that features constructed in accordance with the Surface Mining Control and Reclamation Act may contribute to overall mitigation plans, and identifies several appropriate ways to accomplish appropriate mitigation projects.

Surface mining operations can result in the creation of intermittent and and/or perennial streams depending on the on-site hydrologic conditions and the chosen method of dealing with groundwater and/or runoff. Applicants are encouraged to optimize these opportunities for on-site mitigation.

...Corps staff, Office of Surface Mining staff, and the mining operator should coordinate to explore options for incorporating...features required by SMCRA into compensatory mitigation plans. If successfully implemented, channels and other features will help maintain and potentially improve the physical, chemical and biological integrity of waters of the United States.⁶

⁵ See pages ____ of attachment "A", comments filed by WVCA concerning the draft federal mitigation rule.

⁶ "Mitigation for Impacts to Aquatic Resources from Surface Coal Mining." U.S. Army Corps of Engineers. May 7, 2004

Council meeting - 5/30/07
Comments
Submitted
by Bill Raney

Bill...

Here are some preliminary comments provided by the Environmental-Technical Committee on the rules that will be reviewed by the Advisory Council:

Water Quality Standards Rule (47CSR2)

Only concern relates to the Trout Stream List:

Inclusion of a stream in the codified list contained in the rule forever locks in unrealistic WQS on that stream regardless of existing and/or future water quality. The lower standards are very problematic for the coal industry by targeting iron and aluminum.

WVCA believes the list is immaterial to protection of the existing use if it is indeed a trout stream.

WV DEP, in the NPDES permitting process, will apply appropriate trout stream effluent limitations if the agency believes a stream to have a trout population regardless of whether or not it is on the codified list contained in the water quality standards rule or not. The only difference is that in the permitting process, the applicant has the opportunity to present data and sampling to refute the agency's assertion that a stream is a trout stream, and has a right of appeal if they continue to disagree with agency's assignment of trout stream limits. The ability to dispute the trout stream designation is very important, especially since some of the data supporting the current initiative to expand the codified list is decades old.

If a trout stream is included on the codified list approved by the legislature, the only option for removing that designation is to once again pursue a legislative fix. Under those circumstances, it is easier to just challenge the entire expansion of the trout stream list.

The massive expansion of the trout stream list as currently proposed is much more restrictive than the standards found in surrounding states, where the regulatory agencies have developed different levels and categories of trout streams. West Virginia continues to treat all trout streams the same as though they were native, naturally-reproducing, cold water streams that deserve the highest levels of protection. This is simply not true, as many streams in West Virginia are stocked trout streams where the existing, in-stream water quality is lower than the established effluent guidelines for native trout streams.

Mining & Reclamation Rule (38 CSR 2)

Main concern relates to 14.15.c.2, regarding contemporaneous reclamation and valley fills:

This revision will penalize operators that are constructing "bottom-up" valley fills, the agency's preferred method of fill construction by unnecessarily restricting when such fill can be counted as "reclaimed" under the state's contemporaneous reclamation rules. These rules already vastly exceed the federal requirements and those of any other surrounding state, and this change will only make them worse.

Additionally, this proposed revision was deleted during the Legislative session in 2007.

401 Water Quality Certification Rule (47 CSR 5A)

The changes to this rule are totally un-necessary, and add further detail and complication to a state mitigation rule when the Legislature has specifically instructed the agency to better align its mitigation program with that of the Corps of Engineers. Several years ago, the Legislature passed a bill directing WV DEP to provide state mitigation credit for Corps mitigation. While this has occurred, we feel the revisions to this rule will drive the two programs further apart. Additionally, we know of no state statutory revision that necessitates these changes...the state mitigation program has functioned for years without this level of detail, and we question why it's needed now.

Further, we are concerned that the rule seeks to change definitions that should only be revised in the statute with Legislative approval. For example, the revisions jettison the long-used references to stream types and insert reference to ordinary high water mark. This appears to be an effort to expand the definition of "waters of the state" to all cover every erosional feature, regardless of whether or not it actually functions as a stream.



West Virginia Coal Association

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July 18, 2006

Mr. Charles Sturey
West Virginia Department of Environmental Protection
Division of Mining & Reclamation
601 57th Street SE
Charleston, WV 25304

Re: Comments on Proposed Revisions to 47 CSR 5A

Dear Mr. Sturey:

Pursuant to the notice filed with the Secretary of State on June 15, 2006, the West Virginia Coal Association (WVCA) offers the following comments and observations regarding the agency's proposed revisions to 47 CSR 5A, "Rules for Individual State Certification of Activities Requiring a Federal Permit".

WVCA is a non-profit state trade association representing the interests of the West Virginia coal industry on policy and regulatory issues before various state and federal agencies that regulate coal extraction, processing, transportation and consumption. WVCA's primary goal is to enhance the viability of West Virginia's coal industry by supporting efficient and environmentally responsible coal extraction and processing through reasonable, equitable and achievable state and federal policy and regulation. WVCA appreciates the opportunity to provide comments regarding the West Virginia Department of Environmental Protection's (WVDEP) proposed revisions to the state's Clean Water Act ("CWA") Section 401 certification rule.

General Comments

WVCA is very concerned about the WVDEP's proposal to add detail to its § 401 mitigation program, particularly at this time. The WVDEP has not articulated any problems with implementation of its existing mitigation program pursuant to this rule, and the WVCA sees no benefit to adding further detail and complexity now. Even more importantly, the WVCA understands the history of the WVDEP's § 401 mitigation program, and believes that the very basis for its development years ago no longer exists. The WVDEP's program has been fully replaced by the federal mitigation program which has developed into a comprehensive program and is the subject of new joint United States Army Corps of Engineers ("Corps") and the United States Environmental Protection Agency ("EPA") rules to update and conform their collective mitigation goals and requirements. The state's mitigation requirements, at least as they relate to mitigation for activities permitted by a CWA § 404 permit, have become obsolete and duplicative.

History of State § 401 Mitigation Requirements.

The state's mitigation program as maintained by the WVDEP and implemented through the § 401 rules is not a required component of the federal § 404 permitting program. The § 401 certification program is intended to insure that

issuance of a federal permit does not result in a violation of state water quality standards:

CWA section 401 provides that states certify that federal activities or activities requiring federal approvals relative to CWA section 404 would not violate applicable effluent limitations, or other limitations, or other water quality requirements.¹

Instead, the state has independently required mitigation as a condition of § 401 certification. Implementation of the state's mitigation program and requirements dates from a time when the Corps imposed no federal mitigation requirement on mining operations authorized by the § 404 General Permit for coal mining operations, Nationwide Permit 21("NWP 21"):

[NWP] 21. Activities associated with surface coal mining activities provided they are authorized by the Department of the Interior, Office of Surface Mining (OSM) or by states with approved programs under Title V of the Surface Mining Control and Reclamation Act of 1977 and provided the permittee notifies the District Engineer in accordance with the "Notification" general condition. **The notification must include an OSM or state-approved mitigation plan (emphasis added).**²

Based on the requirements of the NWP 21, a state mitigation plan was required for a mining-related § 404 permit (usually a NWP 21) to be issued by the Corps:

Prior to reissuance of NWP 21 in January 2002, the COE [Corps] considered mitigation adequate with the inclusion of an OSM or state-approved SMCRA onsite mitigation plan in the permit application.³

¹ Programmatic Environmental Impact Statement. Corps, EPA et.al. 2005. page II.C-42.

² Final Notice of Issuance, Reissuance, and Modification of Nationwide Permits. U.S. Army Corps of Engineers, Dec. 13, 1996. 61 Fed. Reg. 241.

³ Programmatic Environmental Impact Statement. Corps, EPA et.al. 2005. Page II.C-52.

West Virginia implemented this program through the § 401 certification program which imposed monetary or in-lieu fee requirements on coal mining related § 404 permits.

In 2002, the Corps revised and reissued NWP 21 adding a condition that the Corps' District Engineer require federal mitigation, reviewed and approved by the Corps in accordance with its joint mitigation rules and regulations maintained with the EPA.⁴ The revised and reissued NWP 21 allowed the Corps to consider state mitigation when determining federal mitigation, but removed the automatic acceptance of state-required mitigation as sufficient for § 404 authorization. From this point on, the state mitigation requirements as maintained in the § 401 certification process became duplicative because the Corps was requiring federal mitigation plans as part of the § 404 permitting process.

Federal Mitigation Requirements are Comprehensive.

Coal mining-related § 404 permitting and mitigation has evolved since the Corps's reissuance of NWP 21 in 2002. Most mining projects are now permitted using the Corps' Individual Permit process and mitigation plans are now developed based on the Corps's and EPA's combined preference for on-site, in-kind mitigation to restore the impacted aquatic resource.

As you know, coal mining operations are typically subject to the federal CWA § 404 program and the state § 401 certification program because of

⁴ Final Notice of Issuance, Reissuance and Modification of Nationwide Permits. U.S. Army Corps of Engineers, Jan. 15, 2002. 67 Fed. Reg. 10.

activities undertaken in jurisdictional waters. The steeply-sloped terrain of West Virginia is permeated by small ephemeral and intermittent streams that serve to drain natural runoff into larger perennial stream systems. Any development in these areas--coal mining or otherwise--will result in some form of impact to small streams. Unlike many other activities subject to § 404 permitting and § 401 certification, mining activities are mostly temporary in nature, with the reclamation process providing a unique opportunity for reconstruction of impacted stream segments.⁵ The Corps has recognized this opportunity for on-site, in-kind replacement/restoration of impacted aquatic resources and issued guidance encouraging this type of mitigation:

This guidance acknowledges the uniqueness of regional and site-specific conditions, recognizes that features constructed in accordance with the Surface Mining Control and Reclamation Act may contribute to overall mitigation plans, and identifies several appropriate ways to accomplish appropriate mitigation projects.

Surface mining operations can result in the creation of intermittent and and/or perennial streams depending on the on-site hydrologic conditions and the chosen method of dealing with groundwater and/or runoff. Applicants are encouraged to optimize these opportunities for on-site mitigation.

...Corps staff, Office of Surface Mining staff, and the mining operator should coordinate to explore options for incorporating...features required by SMCRA into compensatory mitigation plans. If successfully implemented, channels and other features will help maintain and potentially improve the physical, chemical and biological integrity of waters of the United States.⁶

⁵ See pages ____ of attachment "A", comments filed by WVCA concerning the draft federal mitigation rule.

⁶ "Mitigation for Impacts to Aquatic Resources from Surface Coal Mining." U.S. Army Corps of Engineers. May 7, 2004

In addition to the Corps's above-cited guidance for mining, on-site, in-kind mitigation remains the preferred means of performing mitigation for other authorized impacts to aquatic resources:

In the interest of achieving functional replacement, in-kind compensation of aquatic resources will often be appropriate.⁷

Mitigation should be required, when practicable, in areas adjacent or contiguous to the discharge site. On-site mitigation generally compensates for locally important functions, e.g., local flood control functions or unusual wildlife habitat.⁸

Compensatory mitigation should generally be "in-kind" and occur as close to the site of the adverse impact as practicable in order to minimize losses to the local aquatic ecosystem.⁹

To satisfy the Corps's preference (enunciated in previously-cited Regulatory Guidance Letters issued by the Corps) for in-kind mitigation, or a functional replacement of the impacted resources, a Functional Assessment Protocol, referred to as the "Central Appalachian Protocol", has been used for several years now by the Huntington District to assist in assessing and assigning mitigation requirements for mining-related projects.¹⁰

Unfortunately, the WVDEP has to date largely ignored the mitigation guidance and requirements developed and imposed by the Corps, as well as the functional assessment protocol. The WVDEP has continued to implement its duplicative § 401 mitigation requirements, and typically requires mitigation above

⁷ Regulatory Guidance Letter No.01-1. U.S. Army Corps of Engineers, October 31, 2001.

⁸ Regulatory Guidance Letter No.02-2. U.S. Army Corps of Engineers, December 24, 2002.

⁹ Compensatory Mitigation Guidelines- Huntington District . U.S. Army Corps of Engineers, Huntington, WV District. January 30, 2004.

¹⁰ See attached power point presentation—Central Appalachian Protocol.

and beyond that which is required by the Corps despite the mandate of W. Va.

Code § 22-11-7a(a)(2)(C):

The Director shall provide credit for any mitigation that is a required component of the permit issued by the United States Army Corps of Engineers pursuant to 33 U.S.C. § 1344 to the extent that it satisfies required mitigation pursuant to this section.

Because a comprehensive federal mitigation program is being implemented, the WVDEP's failure to provide credit for such mitigation *as mandated* is a serious concern to the WVCA. To the extent a state program is relevant at all, perhaps to address the limited circumstances where the state's definition of "waters of the state" is broader than the CWA definition of "waters of the United States," it should be narrowly tailored to address that need. The WVCA cannot support proposed revisions that are not so narrowly tailored.

WVCA urges WVDEP to postpone pursuit of these proposed revisions at this time and to more fully consider the need for its separate mitigation program in light of (1) the federal mitigation now required as part of a § 404 permit, (2) the possibility of creating inconsistencies with the draft federal Corps and EPA rule for mitigation, (3) the deletion of NWP 21 conditions relating to state mitigation, and (4) the mandate of W. Va. Code § 22-11-7a(a)(2)(C) to rely on and give credit for federally mandated mitigation to satisfy any state mitigation needs.

Specific Comments

Page 4 4.2.f.2.A. Economic Information about the coal mining operations, including, without limitation, the estimated number of jobs created, the estimated proportion of employees who will be residents of West Virginia, the estimated annual payroll, the

estimated annual coal production (if applicable), the estimated life of the operation, the estimated severance tax for the operation, the estimated annual property tax, and such other economic information as may be requested by the agency.

WVCA questions why this level of information is needed for the § 401 certification process. Similar information is provided to the Corps under the § 404 permitting program and to the state through the Community Impact Statement. The justification for requiring duplicative information as part of the § 401 certification process is lacking. Further, we are puzzled as to why this information is required only for mining operations. Sections 404 and 401 of the CWA apply to all manner of filling activities, not just coal mining operations. If this information is needed by the WVDEP to properly implement the § 401 certification process, then it should be required for all dredge and fill activities. If it is not, then it should be removed from the proposed revisions. Without further explanation and justification, the WVCA does not support this proposed revision.

4.2.f.4. A Delineation of the Stream to be Impacted. The length, width and depth of the stream segment impacted shall be measured. Width and depth measurements shall be made at one hundred (100) foot intervals. The stream delineation shall indicate the ephemeral and intermittent/perennial segments to be impacted. The stream shall be measured from the farthest downstream disturbance, excluding stream crossings associated with haul roads for surface mining operations, upstream to the beginning of an intermittent stream, as defined in 46 CSR 1-2.9 and/or 38 CSR 2-2.71. the ordinary high water mark. The applicant shall provide a table listing the station number with the corresponding acreage, including the drainage area from the toe of the pond and the toe of the fill.

As proposed, this revision appears to extend the reach of the state's jurisdiction and expand the WVDEP's mitigation requirements under the § 401 certification program. While this change may be motivated by a desire to more closely align the state's mitigation requirements with those of the Corps, the

WVDEP's first and most needed step in that direction is compliance with W. Va. Code § 22-11-7a(a)(2)(C). Until the WVDEP revises its mitigation rules and policies to accept Corps-required mitigation, this proposed change will serve only to increase the amount of in-lieu fee mitigation provided to the state, with no resulting environmental benefit. Further, the proposed change appears to be counter to the authorizing statute which bears no mention of the "ordinary high water mark." The WVCA does not support this proposed revision.

6.2.b.1. Compensatory mitigation shall be required for all permanent and temporary stream impacts resulting from coal related activities in watersheds greater than or equal to two hundred and fifty (250) acres and/or when the activity results in a stream loss or impact exceeding one half (1/2) acre of stream. The drainage area and ½ acre assessments shall be measured starting from the toe of the most downstream permanent or temporary impact (excluding stream crossings) in which the activity occurs.

WVCA believes that this proposed revision extends the authority of the state beyond the authorizing, underlying statute:

1) If the applicant's surface coal mining operation will not impact waters of the state designated as national resource waters and streams where trout naturally reproduce and will not impact wetlands of the state in a manner inconsistent with all applicable state or federal standards as the case may be, as required by the federal Clean Water Act, and if the watershed above the toe of the farthest downstream permanent structure authorized pursuant to the United States Army Corps of Engineers permits issued in accordance with 33 U.S.C. §1344 and 33 C.F.R. Parts 323 or 330 is less than two hundred fifty acres, then the director may issue a water quality certification pursuant to the requirements of this section. If the watershed above the toe of the farthest downstream permanent structure impacted is equal to or greater than two hundred fifty acres, the director shall require that mitigation be undertaken. Additionally, the director may require mitigation for temporary impacts to waters of the state as specified in subdivision (2) of this subsection.

(2) If the watershed above the toe of the farthest downstream permanent structure authorized pursuant to the United States Army Corps of Engineers permits issued in accordance with 33 U.S.C. §1344 and 33 C.F.R. Parts 323 or 330 is greater than or equal to two hundred fifty acres and all other necessary requirements are met consistent with this section, the director shall further condition a water quality certification on a requirement that the applicant mitigate the expected water quality impacts under the following conditions...

The above-cited statute contains no reference to "1/2 acre" of stream.

Apparently, the agency is attempting to further extend its jurisdiction or merely implementing past policies that existed with respect to coal and non-coal mitigation. Since the statute contains no reference to 1/2 acre of stream, WVCA suggests the agency delete this proposed revision. If the agency truly believes that this change is necessary, it should seek a legislative revision to 22-11-7(a) and only then seek to modify the rule.

~~6.2.d.1. Permanent impacts for coal related monetary mitigation will be assessed at \$200,000 per acre of impacts in watersheds greater than or equal to two hundred and fifty (250) acres from the toe of the farthest downstream permanent structure, and/or exceeds a 1/2 acre of loss or impact of stream. Monetary compensation for stream impacts resulting from coal related activities shall be assessed as follows:~~

6.2.d.1.A Permanent impacts for coal related monetary mitigation will be assessed at \$200,000 per acre of impacts

6.2.d.1.B Temporary coal related stream impacts resulting from structures (excluding stream crossings) that will be removed prior to final bond release will be assessed at \$20,000 per acre of stream impact per each five-year period of impact and/or prorated for each year the impact occurs.

6.2.d.1.C Temporary coal related stream impacts resulting from stream crossings (i.e. culverting) and stream relocations where the stream impact is greater than or equal to two hundred one (201) lineal feet, but less than or equal to four hundred (400) lineal feet and is in place for five years or more, shall be assessed at \$20,000 per acre for the first five (5) year period and prorated for each additional year the impact shall occur. A temporary stream impact resulting in more than four hundred (400) linear feet shall be monetary compensated at a rate of \$20,000 per acre per each five (5) year term and/or prorated for

each year the impact occurs.

As noted in our general comments, the state § 401 certification program has functioned for several years without the level of minutia and detail presented here, and there appears to be no justification for adding these new provisions to the rule at this time. In addition, because § 404 permit mitigation plans cover both permanent and temporary impacts, there is no need for the duplicative state provision for monetary mitigation. As explained in our general comments, the Corps and EPA have continuously stressed a desire for on-site, in-kind mitigation. Using the "Central Appalachian Protocol", coal mining operations have been providing on-site, in-kind mitigation through the reclamation and stream reconstruction process. These projects have been embraced by the Corps and EPA through mining-specific regulatory guidance.

WVCA questions the need for these revisions, and urges WVDEP to re-evaluate the need for this provisions in light of the federal mitigation now required as part of a § 404 permit and the mandate of W. Va. Code § 22-11-7a(a)(2)(C) to rely on and give credit for federally mandated mitigation to satisfy any state mitigation needs.

6.2.d.1.D Permanent wetland impacts for coal related monetary mitigation will be assessed at the rate \$30,000 per acre of wetland replaced based on the ratios in section 6.2.c.

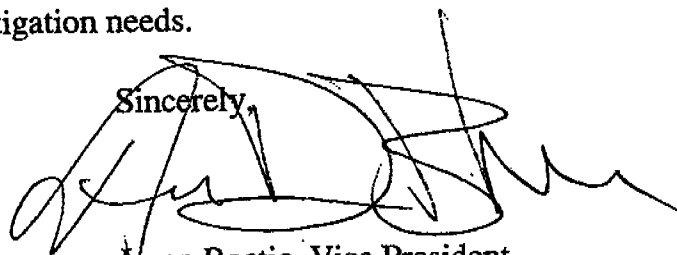
Again, as noted in our general comments, the state § 401 certification program has functioned for several years without the level of minutia and detail presented here, and there appears to be no justification for adding these new provisions to the rule at this time. In addition, § 404 permit mitigation plans cover

both permanent and temporary impacts to all impacted aquatic resources, including wetlands, and there is no need for the duplicative state provision for monetary mitigation for wetland impacts.

To the extent WVDEP nevertheless chooses to pursue this proposed revision, it has no justification for the \$30,000 replacement value proposed. In addition, by proposing this specific amount, the WVDEP has excluded any opportunity to determine a monetary mitigation amount for wetlands on a case-by-case basis, which could be either higher or lower than \$30,000 per acre.

In-lieu fee payment for wetlands impacts is a desirable option to have, but we question whether the agency will ultimately determine that wetland replacement as already specified in the rule is sufficient. The WVCA cannot support this proposed revision without additional justification and explanation, and again urges the WVDEP to re-evaluate the need for this provisions in light of the federal mitigation now required as part of a § 404 permit and the mandate of W. Va. Code § 22-11-7a(a)(2)(C) to rely on and give credit for federally mandated mitigation to satisfy any state mitigation needs.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jason Bostic', is written over a large, stylized circular flourish.

Jason Bostic, Vice President
Regulatory & Technical Affairs



West Virginia Coal Association

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Ms. Gloria Shaffer

West Virginia Department of Environmental Protection

Division of Water and Waste Management-

Water Quality Standards Program

601 57th Street SE

Charleston, WV 25304

Via Electronic Mail: Gjshaffer@wvdep.org

Re: Comments on 2007 Triennial Review of Water Quality Standards

Dear Ms. Shaffer:

Pursuant to the September 22, 2005 announcement by the West Virginia Department of Environmental Protection (WV DEP), the West Virginia Coal Association (WVCA) offers the following comments and observations regarding the agency's first triennial review of water quality standards.

WVCA is a non-profit state coal trade association representing the interests of the West Virginia coal industry on policy and regulation issues before various state and federal agencies that regulate coal extraction, processing, transportation and consumption. WVCA's producing members account for 80 percent of the Mountain State's underground and surface coal production. WVCA also represents associate members that supply an array of services to the mining industry in West Virginia. WVCA's primary goal is to enhance the viability of the West Virginia coal industry by supporting efficient and environmentally

criteria. EPA is currently in the process of revising the nationally-recommended selenium criteria.⁶ Because of the flawed nature of the current selenium criteria and its inappropriate application to flowing waters in West Virginia, WVCA is supportive of this federal initiative. However, we caution WV DEP to fully analyze the appropriateness of applying any federally-revised standard in West Virginia. Available information seems to indicate that a state-specific selenium standard for West Virginia may be warranted, as fish populations appear to be healthy and diverse in streams with identified selenium concentrations.⁷ The pressing nature of selenium also warrants that WV DEP investigate a state-specific criteria for West Virginia since the federal revisions remains pending. The agency has recently completed draft TMDL documents that impose selenium allocations based on the existing water quality criteria, and will continue to develop and implement selenium TMDLs, adding urgency to this important issue.

Trout Streams

In the EQB's last triennial review, it proposed adding some 400 streams to the list of Trout Waters contained in the water quality standards rule. The EQB allowed only a 30-day comment period on this major expansion of the Trout Waters list. The EQB proposal was based only on the recommendations of the

⁶ See Attachment "F", October 29, 1999 Federal Register Notice published by EPA regarding revision of the selenium criteria and Attachment "G", December 17, 2004 Federal Register Notice announcing draft criteria and requesting public comments.

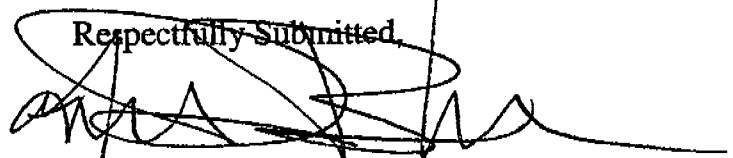
⁷ See Attachment "H", relevant pages from comments filed by the National Mining Association and WVCA regarding the programmatic Mountaintop Mining/ Valley Fill Environmental Impact Statement and *Fish Communities and Their Responses to Environmental Factors in the Kanawha River Basin, West Virginia, Virginia, and North Carolina*. U.S. Geological Survey, 2001.

West Virginia Division of Natural Resources, with no accompanying data or information on whether or not the streams actually meet the requirements to be classified as trout waters. Based on the lack of information regarding the current status of the proposed trout waters and the limited opportunity for comment provided, the West Virginia Legislature rejected the revision.

The permitting ramifications of classifying streams as trout waters can be significant, as different water quality standards (uniformly more stringent) apply to trout streams. Incorrectly classifying a water as a trout stream can have serious economic impacts for property owners and NPDES dischargers along that streams and should not be taken lightly by WV DEP. Before the agency undertakes any effort as part of its 2007 triennial review to list any additional streams as trout waters, WV DEP should conduct scientific investigations of water quality and fish populations in order to ascertain if a water body meets the criteria required of a trout stream. The agency should also hold hearings in the communities where such streams are located to take comment from the persons most familiar with the conditions of these streams.

We appreciate the agency's consideration of these comments

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Jason D. Bostic', is written over the typed name. The signature is stylized with a large, sweeping initial 'J' and 'B'.

Jason D. Bostic
West Virginia Coal Association



West Virginia Coal Association

PO Box 3923, Charleston, WV 25339 ■ (304) 342-4153 ■ Fax 342-7651 ■ www.wvcoal.com

July 17, 2006

Mr. Charles Sturey
West Virginia Department of Environmental Protection
Division of Mining & Reclamation
601 57th Street SE
Charleston, WV 25304

Re: Comments on Proposed Revisions to 38 CSR 2

Dear Mr. Sturey:

Pursuant to the notice filed with the Secretary of State on June 15, 2006, the West Virginia Coal Association (WVCA) offers the following comments and observations regarding the agency's proposed revisions to 38 CSR 2, the state's Mining and Reclamation rules.

WVCA is a non-profit state coal trade association representing the interests of the West Virginia coal industry on policy and regulation issues before various state and federal agencies that regulate coal extraction, processing, transportation and consumption. WVCA's membership accounts for over 80 percent of the Mountain State's underground and surface coal production. WVCA's primary goal is to enhance the viability of the West Virginia coal industry by supporting efficient and environmentally responsible coal extraction and processing through reasonable, equitable and achievable state and federal policy and regulation.

WVCA appreciates the opportunity to provide comments to the West Virginia

Department of Environmental Protection (WV DEP) regarding the proposed revisions to the state's mining and reclamation rule.

Specific Comments

3.2.g. Notice of Technical Completeness. After the Secretary deems a Surface Mine Application technically complete, the Secretary shall cause the applicant to advertise stating such. The notice shall state that the application has been deemed technically complete by the Secretary and include a fifteen (15) day public review period. Provided, however, Notice of Technical Completeness may not be necessary if the application was technically complete prior to the end of the comment period of the original advertisement and a decision is made within ninety (90) day of the end of the comment period or informal conference.

WVCA believes this revision is unnecessary. Existing state rules provide the agency with authority to require re-advertisement:

3.2.e. Re-advertisement. After a Surface Mine Application (SMA) has been advertised once a week for four successive weeks, and is determined by the Secretary to have had a limited number of minor changes that do not significantly affect the health, safety or welfare of the public and which do not significantly affect the method of operation, the reclamation plan, and/or the original advertisement, he may require one (1) additional advertisement to be published with a ten (10) day public comment period.

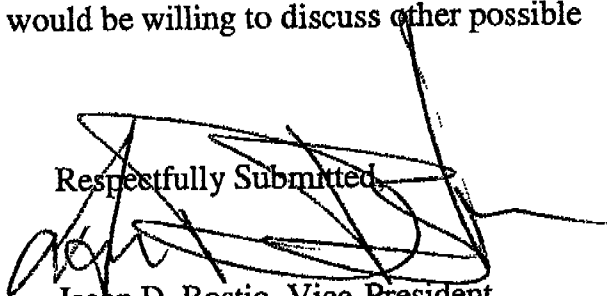
As the above-cited provision reveals, the agency has the authority to require the additional advertisement that appears to be the goal of the proposed revision. The language of 38 CSR 2.3.e restricts the applicability of the provision to "a limited number of minor changes that do not significantly affect the health, safety or welfare of the public and which do not significantly affect the method of operation, the reclamation plan, and/or the original advertisement..." for changes that are substantive WV DEP has always required re-advertisement. Additionally,

the proposed revisions exceed the corresponding federal requirements maintained by the Office of Surface Mining (OSM) at 30 CFR 773.6. Because the agency has already has the authority to require re-advertisement, WVCA suggests that WV DEP delete the proposed revision.

14.15.c.2. Areas within the confines of excess spoil disposal fills which are under construction provided the fill is being constructed in the "conventional" method, i.e., completed from the toe up, or those fills which are being constructed progressively in lifts from the toe up or are being progressively completed from the toe up by constructing benches and appropriate drainage control structures (ditches, flumes, channels, etc.) from the toe up as soon as the ~~area is available to do so~~; first two lifts are in and are seeded and certified;

WVCA is extremely concerned about this proposed revision and believes that it will unnecessarily restrict operating flexibility and thereby discourage the construction of "bottom-up" valley fills. WVCA strongly suggests the agency delete this proposed revision. This entire section of rules already exceeds the corresponding federal requirements of OSM, but members of WVCA negotiated the rules in good faith to remedy an agency-perceived problem with valley fill construction. These rules have been scrutinized and approved by the West Virginia Legislature and OSM. WVCA is concerned as to why the agency believes this change is necessary, and would be willing to discuss other possible remedies to the situation.

Respectfully Submitted,


Jason D. Bostic, Vice-President
Regulatory & Technical Affairs

Surface Mining 38 CSR 2 (agreement)
401 Certification 47 CSRA 45CSR42
TROUT LISTING

2-5
"Biogenic Sources"
include
COAL

TITLE 45

LEGISLATIVE RULE DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF AIR QUALITY

SERIES 42 GREENHOUSE GAS EMISSIONS INVENTORY PROGRAM

3.2 turned on
exemption info
on inclusion
5.3 "shall provide
information"

§45-42-1. General.

1.1. Scope. -- This rule establishes a greenhouse gas emissions inventory program in West Virginia which:

1.1.a. Requires the reporting and inventory of greenhouse gas emissions by stationary sources which emit more than a *de minimis* amount of greenhouse gases on an annual basis;

1.1.b. Inventories greenhouse gas emissions from stationary, area, mobile and biogenic sources, and accounts for reductions and sequestration of greenhouse gas emissions;

1.1.c. Provides for a periodic compilation of a greenhouse gas emissions inventory and a determination whether West Virginia is a net sink or emitter of greenhouse gases;

1.1.d. Provides for development of a registry to record voluntary reductions of greenhouse gas emissions; and

1.1.e. Provides for a determination whether the reduction and sequestration of greenhouse gas emissions can be developed as an asset for economic development.

1.2. Authority. -- W.Va. Code §22-5-19.

1.3. Filing Date. --

1.4. Effective Date. -- June 1, 2008.

§45-42-2. Definitions.

2.1. "Air pollutants" means solids, liquids, or gases which, if discharged into the air, may result in statutory air pollution.

2.2. "Air pollution" or "statutory air pollution" means and is limited to the discharge into the air by the act of man substances (liquid, solid, gaseous, organic or inorganic) in a locality, manner and amount as to be injurious to human health or welfare, animal or plant life, or property, or which would interfere with the enjoyment of life or property.

2.3. "Anthropogenic" means a direct result of human activities or the result of natural processes that have been influenced by human activities.

2.4. "Area source" means, for purposes of this rule, a collection of similar sources of air pollutants within a geographic area. Area sources collectively represent individual sources that are small and numerous, and that typically have not been inventoried as a stationary or mobile source.

2.5. "Biogenic" means a naturally occurring biological source or process that is not significantly affected by human actions or activity.

Biogenic
Sources
include
COAL

2.6. "Capture" means the collection of greenhouse gas emissions from a stationary source.

2.7. "*De minimis*" means emissions from a stationary source that are equal to or less than ten thousand tons per year for carbon dioxide, four hundred seventy-six tons per year for methane, thirty-two and six tenths tons per year for nitrous oxide, eight hundred fifty-five thousandths tons per year for hydrofluorocarbons, one and nine hundredths tons per year for perfluorocarbons and forty-two hundredths tons per year for sulfur hexafluoride.

2.8. "Emission" means the release, escape or discharge of regulated air pollutants or greenhouse gases into the air.

2.9. "Greenhouse gas" means the gaseous compounds: carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride (SF₆).

2.10. "Mobile source" means a variety of onroad and nonroad vehicles, engines, locomotives, marine vessels, airplanes and other equipment that generate air pollutants and greenhouse gas emissions, and that move or can be moved from place to place.

2.11. "Regulated air pollutant" means, for purposes of this rule, any air pollutant regulated under rules promulgated by the Secretary pursuant to W.Va. Code §22-5-4.

2.12. "Reservoir" means a geological site where a greenhouse gas is securely stored.

2.13. "Secretary" means the Secretary of the Department of Environmental Protection or such other person to whom the Secretary has delegated authority or duties pursuant to W.Va. Code §§22-1-6 or 22-1-8.

2.14. "Sequestration" means the physical process by which emissions of a greenhouse gas are directly captured for storage

in a reservoir, or the biologic process by which a greenhouse gas is indirectly removed from the atmosphere for storage in a sink.

2.15. "Sink" means any process, activity or mechanism which removes a greenhouse gas from the atmosphere. Forests are considered sinks because they remove carbon dioxide through photosynthesis.

2.16. "Source" means, for purposes of this rule, any process or activity which releases a greenhouse gas into the air.

2.17. "Stationary source" means any building, structure, facility, installation, stationary process or process equipment which emits or may emit any regulated air pollutant or greenhouse gas.

2.18. "Ton" means a short ton, or 2000 pounds.

2.19. Other words and phrases used in this rule, unless otherwise indicated, shall have the meaning ascribed to them in W.Va. Code §22-5-1 et seq.

§45-42-3. Applicability.

3.1. Any stationary source that emits one or more greenhouse gases on an annual basis greater than the *de minimis* amounts listed in the table below, and reports emissions of regulated air pollutants pursuant to the emissions inventory requirements of the Secretary under rule or W.Va. Code §22-5-4(a)(14), shall be an affected source required to report emissions of all greenhouse gases to the Secretary under section 4:

Greenhouse Gas Compound	tons/year
carbon dioxide	10,000
methane	476
nitrous oxide	32.6

Any facility, etc.

45CSR42

hydrofluorocarbons	0.855
perfluorocarbons	1.09

sulfur hexafluoride	0.42
---------------------	------

3.2. Stationary sources which are regulated by the Secretary under W.Va. Code §22-3-1 et seq. and do not report emissions of regulated air pollutants pursuant to the emissions inventory requirements under W.Va. Code §22-5-4(a)(14) are not required to, but may voluntarily report their greenhouse gas emissions under section 4.

§45-42-4. Reporting Requirements.

4.1. By March 31, 2009, and March 31 of each year thereafter, affected sources shall report to the Secretary the quantity of all greenhouse gases emitted in the previous calendar year.

4.2. Affected sources shall only be required to report annual quantities of anthropogenic non-mobile source greenhouse gas emissions at the source, and shall not be required to report biogenic emissions of greenhouse gases.

4.3. The Secretary shall determine the form and format of the information reported by affected sources under subsection 4.1 to ensure that the information is consistent as possible with developing regional, national, or international greenhouse gas emissions programs.

4.4. Notwithstanding the provisions of subsection 4.3, to satisfy the greenhouse gas emission reporting requirements under this section, affected sources may submit greenhouse gas emissions inventory information from documented greenhouse gas inventories such as those provided to the Environmental Protection Agency's Climate Leaders Program, Chicago Climate Exchange Registry, the International Organization for Standardization and the SF₆

Emissions Reduction Partnership for Electric Power Systems. Greenhouse gas emissions inventory information from other widely recognized and verified greenhouse gas emissions inventory programs may be submitted by affected sources under this subsection, but shall be subject to approval by the Secretary on a case-by-case basis.

4.5. Reports of greenhouse gas emissions submitted to the Secretary under this section shall be signed by a responsible official and shall include the following certification statement: "I, the undersigned, hereby certify that the data transmitted to the West Virginia Department of Environmental Protection is true, accurate, and complete, based upon information and belief formed after reasonable inquiry."

§45-42-5. Greenhouse Gas Emissions Inventory.

5.1. The Secretary shall periodically compile an inventory of greenhouse gas emissions to:

5.1.a. Characterize the relative contributions of greenhouse gas emissions from stationary, area, mobile and biogenic sources in West Virginia; and

5.1.b. Determine the extent to which greenhouse gas emissions are offset by the rate of sequestration, and whether West Virginia is a net sink or emitter of greenhouse gases.

5.2. The greenhouse gas emissions inventory shall include the emissions from stationary sources reported under section 4, and other relevant information regarding significant emissions, reductions, and sequestration of greenhouse gases from stationary, area, mobile

entire surface Area / underground Area is a AREA SOURCE

and biogenic sources requested by the Secretary under subsections 5.3 and 5.4.

5.3. To inventory greenhouse gas emissions reductions, the Secretary shall consult with the citizenry and other entities such as industry trade groups that have information relating to greenhouse gas emissions reductions, and sequestration. Upon request of the Secretary, such entities shall provide relevant information relating to greenhouse gas emissions reductions; capture and sequestration.

5.4. The Department of Agriculture, the Division of Forestry, Marshall University, West Virginia University, West Virginia Geological and Economic Survey, and the Department of Transportation shall enter into interagency agreements with the Secretary and at the Secretary's request provide:

5.4.a. Relevant information relating to greenhouse gas emissions from area, mobile and biogenic sources;

5.4.b. Relevant information relating to greenhouse gas emissions reductions and sequestration; and

5.4.c. Any assistance the Secretary may request during the development of the greenhouse gas emissions inventory.

5.5. The Secretary shall determine the form and format of the information submitted by the entities under subsections 5.3 and 5.4 to ensure that the information is consistent as possible with developing regional, national, or international greenhouse gas emissions programs.

§45-42-6.Greenhouse Gas Emissions Registry Program.

6.1. The Secretary shall develop a registry for the recordation of voluntary reductions of greenhouse gas emissions.

6.2. The greenhouse gas emissions registry program shall be as consistent as possible with developing regional, national, or international programs designed to monitor, quantify and register reductions in greenhouse gas emissions with respect to:

6.2.a. Development of criteria, based on a set of standardized emissions accounting, reporting and verification protocols, to determine baseline emissions and quantification of voluntary reductions in emissions of greenhouse gases;

6.2.b. Public recognition of such voluntary emissions reductions;

6.2.c. Consideration of voluntary greenhouse gas emission reductions when determining baselines and reduction requirements under future federal greenhouse gas emission reduction programs; and

6.2.d. The ability of sources to participate in future greenhouse gas emission trading programs.

§45-42-7.Economic Development Potential.

7.1. Using information obtained, gathered or developed under this rule, the Secretary will determine whether the reduction and sequestration of greenhouse gas emissions can be developed as an asset for economic development in West Virginia.

§45-42-8.Inconsistency Between Rules.

8.1. In the event of any inconsistency between this rule and any other rule of the West Virginia Department of Environmental Protection, the inconsistency shall be resolved by the determination of the Secretary and the determination shall be based upon the application of the more stringent provision, term, condition, method or rule.

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Biogenic substance

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A **biogenic substance** is a substance produced by life processes. It may be either constituents, or secretions, of plants or animals.

Examples

Coal and oil are examples of constituents which have undergone changes over geologic time periods.

Chalk, and limestone are examples of secretions (marine animal shells) which are of geologic age.

Cotton and wood is are biogenic constituents of contemporary origin.

Pearls, silk and ambergris are examples of secretions of contemporary origin.

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Date: 5/24/2007 7:54:40 PM
Subject: Re: May 30, 2007 Meeting

Trish: I received some last minute comments on 33CSR8 that I would like to submit:

§33-9-2. Definitions -- Section 2.5 defines "Beneficial Use" as "the use of a non-hazardous material for a specific beneficial purpose where it is done in a manner that protects groundwater and surface water quality, soil quality, air quality, human health, and the environment." We are concerned that it has not been adequately demonstrated that this filtrate is non-hazardous, and point to the current "inter-sex" fish issue in the Potomac River drainage which illustrates that there are unanswered questions concerning unmonitored pollutants in sludge from both water and waste treatment facilities.

§33-9-2. Definitions - Section 2.5 defines beneficial uses as including "use as a fertilizer substitute, soil amendment, cover material, fill material, mulch or horticultural product, or other purpose approved by the Secretary." However, Section 33-9-3, in sub-Section 3.1.b.1 requires that "The use proposed is a reuse, and not a disposal." We suggest that the use of this filtrate as fill material is actually simply a disposal and not a "reuse." We believe this material should not be used as fill material. This would also require a change to Section 33-9-5, sub-Section 5.2.

§33-9-5. Standards for Beneficial Use of Filtrate - sub-Section 5.3 states, "The Secretary may approve the use of filtrate as fill material within fifty (50) feet of surface water upon submission of information sufficient to show that the fill material will have no significant impact on the quality of runoff reaching the surface water." Even the U.S. Forest Service has adopted stronger stream buffers for sediment runoff. DEP should develop stronger stream buffers for this rule, and there should be no discretion.

§33-9-7. -- DEP made changes to this rule during the Interims process last year, and the rule now requires a permit for both short-term and long-term applications. This is a good change. However, we feel that most of the information required in Section 7.3. Permit Application Requirements for long-term permits should also be required for short-term permits.

§33-9-8. Draft Permits and Public Comment. Section 8.2.a. provides for a 30-day public comment period for long-term permits, but only a 15-day public comment period for short-term permits. We oppose the shortened public notice provisions for short-term permits. The 30-day comment period should apply in both instances.

§ 33-9-11. General permits. We oppose the development of a General Permit to cover the provisions of this rule. Specific individual permits are necessary to inform potentially affected parties of the application of this material.

Appendix A -- Frequency of Monitoring. The Legislative Rule-Making Review Committee last session accepted an amendment proposed by industry that reduced monitoring tests to once a year. While we would prefer even more frequent monitoring than proposed in this rule, we hope DEP will strongly oppose any attempts to reduce the monitoring provisions provided in this rule.

Charles L. Harris
Professor of Biochemistry
West Virginia University
School of Medicine
304-293-7749

>>> "Patricia White" <PWHITE@wvdep.org> 05/21/07 4:21 PM >>>
Please be advised of the following meeting:

Comments on DEP Rules for 2007

Communicated by Larry Harris, Public Advisory Council Member

I would like to commend the staff of the DEP for the hard work and expertise used in preparing and reviewing the rules with Council. As promised, I include below some of the technical and other issues raised during the May 21 meeting of the Council, omitting some questions that were answered at the meeting. Members of the environmental community who reviewed the rules raised some of the questions.

Some of the issues mentioned below are related to the act of valley fills and determining compensation for this process. I have pointed out my view to Council previously that the permitting of valley fills is essentially allowing the destruction of upper tributaries of watersheds. As such the process should be outlawed, in my view.

47CSR2 Water Quality

We learned that the B2 list is essentially the same as submitted previously and includes the definition of trout waters cited on page 2 of the rule.

.Page 11: Why is the temperature regulation on Stony River being removed?

47CSR2 (7.2.d.9) — The removal of variances, etc. on the Blackwater seems to be a strength, but why do these rivers remain "reserved" on the list? Why not just remove them?

47CSR2 (7.2.d.34.1): Adds language for site-specific applicability of water use categories and water quality criteria: "Pats Branch from its confluence with the Guyandotte River to a point 1000 feet upstream shall not have Water Use Category A and Category D1 designation."

* Is this a use removal? Yes was the answer.

* If so, did this go through the appropriate public process and use attainability analysis to justify a use removal. Did the use and attainability

analysis follow the federal Clean Water Act provision. (i.e. how was this decision justified)? Not sure this was fully answered.

47CSR2 (Appendix E):

Are the changes in concentrations for cadmium, copper, and others in Appendix E consistent with EPA changes/recommendations? Some of the changes in hardness calculations are in response to comments from our groups last year asking DEP to be consistent—so this is good.

47CSR5A

47 CSR 5A (State Certification)

*****47CSR5A (4.2.f.4):** seems to be weakening the system for determining stream miles (delineation). DEP inserts the language: "The stream shall be measured from the farthest downstream disturbance, excluding stream crossings associated with haul roads for surface mining operations, upstream to the beginning of the ordinary high water mark."

This will result in fewer stream miles being "delineated" as actual stream miles, it seems. Why would you move upstream (where there are fewer inputs) to find a high water mark? Thus, it also seems fewer miles of headwaters will be mitigated for impacts.

47CSR5A (6.2.b): Typo—"loses" should be "losses"

47CSR5A (6.2.d.1): Is there a discrepancy between how monetary compensation for coal versus non-coal impacts is assessed? It may be worth determining that coal is not getting a break, in comparison to non-coal.

For example—why is it lineal miles for coal and acreage for non-coal? If they are going to assess from the high water mark—as discussed above—will this not result in fewer stream miles and thus fewer miles to mitigate/compensate? Also, there is no assessment for non-coal related temporary impacts—why?

60 CSR5 Antidegradation

I made the suggestion that the list of Tier 2.5 streams (156 in the current rule) should be returned to the same number as began the legislative session, which is 309 streams. A scientific process that included expertise

from the WVDNR, which manages trout waters, arrived at the list of 309 streams. The list now submitted with the bill was reduced by the political process. Politics should not determine which streams merit protection from pollution; science should.

Other issues:

2.11 Explanation of the addition of this trading section is needed. Is this similar to EPA rules and consistent with the Clean Water Act?

3.9 Which advisory committee is this phrase referring to:

5.5b is removed. Why?

Is the procedure for nomination and addition of streams to the tier 2.5 list adequate?

Comments from Adam Webster (WVRC)

60CSR5 (2.11) : It's good that DEP provides "upstream controls" and mentions "for the same parameter" in the first sentence of the "trading" definition. Overall, the definition is good, but it is important to remember that the intent of the definition is not to allow cross-pollutant trading. With this in mind, the second sentence—"More than one parameter of concern may be traded on a given stream"—needs to be worded more restrictively (i.e. despite what the first sentence says, the second sentence could be interpreted as if cross-pollutant trading is allowed).

*** 60CSR5 (5.2) : Removes (strikes) the language: "Water segments that support the minimum fishable/swimmable uses and have assimilative capacity remaining for some parameters shall generally be afforded Tier 2 protection".

Does this suggest the default is Tier 1 (if data does not suggest otherwise)? If so, why?

60CSR5 (5.6.c) : The deletion is a response to lawsuit. However, the new 5.6.c suggests they cannot assess assimilative capacity when dealing with pH,

DO, temperature, and fecal coliform. We feel that they can assess these parameters and should not treat them separately.

45CSR42 Greenhouse Gases

The fact that the DEP is beginning to deal with the process of greenhouse gases that lead to global warming is commendable. Some questions on the rule were raised by Dr. Kotcon:

The greenhouse gases emissions inventory rule (45-42-1) needs to be
>strengthened considerably. The sections on emissions inventory
>(section 5, pages 3-4) is so vague as to be meaningless, especially
>as it deals with sequestration for area sources and sinks. I do not
>see how any meaningful data can be generated with this language.
How would the carbon sequestration be estimated? Has there been studies estimating the biogenic incorporation of CO₂ per acre of woodland, for example? The rule appears to be a vague in how it would be implemented.

Air Quality and Emission Rules (see below)

45CSR8 Ambient Air Quality Standards

Don Garvin pointed out that the the antidegradation language was removed from this rule, and it was explained that the agency feels these provisions are now covered in 45-CSR-14("Prevention of Significant Deterioration.") However, the language that was stricken does not appear in 45-CSR-14, and the stricken language is the ONLY statement in the rules of West Virginia's antidegradation policy for air quality. The environmental community still believes the stricken language should be restored.

Here is what should be reinstated:

§45-8-2. Anti-Degradation Policy.

2.1. Pursuant to the best interests of the State of West Virginia, it is the objective of the Secretary to obtain and maintain the cleanest air possible, consistent with the best available technology.

2.2. Where the present ambient air is of better quality than the established standards, the Secretary will develop long-range plans to protect the difference between the present quality and the established standards. The plans will be based upon the best available forecasts of probable land and air uses in these areas of high air quality.

2.3. The air quality of these areas will not be lowered unless it has been clearly demonstrated to the Secretary that such a change is justifiable as a result of necessary economic or social development and will not result in statutory air pollution. This will require that any industrial, public, or private project or development which could constitute a new source of air pollutants, within an area of such high air quality, provide the best practicable control available under existing technology as part of the initial project or development.

45CSR41 Control of Annual SO₂ emissions

45CSR6 Control of Air Pollution from Refuse Combustion

45CSR39 Nitrogen Oxides

I raised the general concern whether the standards for air quality were consistent with the EPA guidelines or not. Further, were any recognized health authorities consulted when these levels were determined? I also raised the issue that West Virginia is increasing supplying electricity to the population east of our mountains. New transmission lines are proposed that are to be connected with coal burning power plants. Billy Jack Gregg, Consumer Advocate for the WV PSC has pointed out that the states receiving our generated power will not permit generation plants in their region. They are concerned about air pollution and its various effects. But they need power, so they turn to West Virginia. This helps the coal industry and generation plants, but puts the health of West Virginians in jeopardy. I feel that our air quality and emission limits should be even more stringent than the EPA calls for in order to protect our citizens. This should be particularly true for power plants that export electricity.

Dr. Kotcon has raised the following issues:

45-CSR-8 Ambient Air Quality Standards

The standards for PM_{2.5} and Ozone are not adequately protective. I recommend that the standards be lowered from 15 $\mu\text{g}/\text{m}^3$ to 13 $\mu\text{g}/\text{m}^3$ in section 4.2.b., and from 0.08 ppm to 0.07 ppm in section 4.4.b.

The air standards (45-8-1) retains the standards for PM_{2.5} and ozone
>that the EPA Clean Air Scientific Advisory Council has already
>determined to be inadequate. Keeping these old standards will kill
>dozens or hundreds of West Virginians each year.

>The rule on refuse combustion (45-6-1) attempts to revise the
>definition of low-level radioactive waste and revives the
>Below-Regulatory_Concern (BRC) issue from some years ago. It also
>creates a large number of exemptions for "temporary" pollution
>sources. I am not yet sure if this re-opens old battles over
>medical waste incineration, but this was a really hot issue a few
>years back.

Questions/Comments on DEP's 2007 Proposed Rules

Comment submitted
by Karen Price at
Council
meeting
5/30/07

- **45 CSR 8 Ambient Air Quality Standards**

Section 4.2.c – PM_{2.5} Maximum 24-Hour Average Concentration. The level for the 24-hour primary and secondary standard states 35 ug/m³. This should be 65 ug/m³, pursuant to 40 CFR 50.7.

- **45 CSR 39, 45 CSR 40, 45 CSR 41**

The opt-in unit language is deleted from each of these rules. What is the purpose for the deletion of these provisions?

- **33 CSR 30, Underground Storage Tank Rules**

Section 6.1. states "...including any person who accepts a delivery order, accepts payment, delivers or deposits product into an underground storage tank.....". The portion that states "...accepts payment..." should be removed from this section because those individuals within a company who accept payment or make payments most often do not know anything about the underground storage tank (UST), the operation of the UST, or the current regulatory status of the UST.

Section 7.3.a.1. states "...the methodology for verifying attendance, the date, time and location of the course, the name of the offering organization, the credentials of the instructors, and a certification that the technology or methods.....".

1. The portion that states "...the date, time and location of the course,...." should be deleted. For large companies with many UST installations and locations there can be numerous individuals that need to be trained. Training will most likely occur on multiple dates, times, and locations that may not always be known until just prior to the training event. When new employees are hired training might

occur on short notice and for one individual. The burden of having to report the dates, time and locations would hinder and slow down the training process and restrict a company's ability to comply.

2. The portion that states "...the credentials of the instructors..." should be removed. Credentials will vary from instructor to instructor new instructors might be utilized, and a company might not know which instructors will be used at the various training sessions until just prior to the training session. In addition, the course content is the main issue of concern and should be the main focus in obtaining State approval of a training program.

Section 7.3.a.2 - This section states that a nonrefundable application fee of \$280 must be submitted with the application. Larger companies may have one training program, but administer the training on multiple dates, times and locations. Having to submit an application for approval of the training program each time the program is administered would be cost prohibitive, burdensome, and would hinder the training process. The State should clarify or make provision for a company to submit one application for the training program that will be administered to all company UST facilities. This will make the \$280 application fee reasonable and the application process less burdensome.

INDUSTRY'S REVISIONS

45CSR42

**TITLE 45
LEGISLATIVE RULE
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF AIR QUALITY**

**SERIES 42
GREENHOUSE GAS EMISSIONS INVENTORY PROGRAM**

§45-42-1. General.

1.1 Scope -- This rule establishes a greenhouse gas emissions inventory program in West Virginia which:

1.1.a. Requires the reporting and inventory of greenhouse gas emissions by stationary sources which emit more than a *de minimis* amount of greenhouse gases on an annual basis;

1.1.b. Inventories greenhouse gas emissions from stationary, area, mobile and biogenic sources, and accounts for reductions and sequestration of greenhouse gas emissions;

1.1.c. Provides for a periodic compilation of a greenhouse gas emissions inventory and a determination whether West Virginia is a net sink or emitter of greenhouse gases;

1.1.d. Provides for development of a registry to record voluntary reductions of greenhouse gas emissions; and

1.1.e. Provides for a determination whether the reduction and sequestration of greenhouse gas emissions can be developed as an asset for economic development.

1.2 Authority -- W Va Code §22-5-19.

1.3 Filing Date --

1.4 Effective Date -- June 1, 2008.

§45-42-2. Definitions.

2.1. "Air pollutants" means solids, liquids, or gases which, if discharged into the air, may result in statutory air pollution

2.2. "Air pollution" or "statutory air pollution" means and is limited to the discharge into the air by the act of man substances (liquid, solid, gaseous, organic or inorganic) in a locality, manner and amount as to be injurious to human health or welfare, animal or plant life, or property, or which would interfere with the enjoyment of life or property.

2.3. "Anthropogenic" means a direct result of human activities or the result of natural processes that have been influenced significantly by human activities.

2.4. "Area source" means, for purposes of this rule, a collection of similar sources of air pollutants within a geographic area. Area sources collectively represent individual sources that are small and numerous, and that typically have not been inventoried as a stationary or mobile source.

2.5. "Biogenic" means a naturally occurring biological source or process that is not significantly affected by human actions or activity.

2.6. "Capture" means the collection of greenhouse gas emissions from a stationary source

2.7. "*De minimis*" means emissions from a stationary source that are equal to or less than ten thousand tons per year for carbon dioxide, four hundred seventy-six tons per year for methane, thirty-two and six tenths tons per year for nitrous oxide, eight hundred fifty-five thousandths tons per year for hydrofluorocarbons, one and nine hundredths tons per year for perfluorocarbons and forty-two hundredths tons per year for sulfur hexafluoride.

2.8. "Emission" means the release, escape or discharge of regulated air pollutants or greenhouse gases into the air.

2.9. "Greenhouse gas" means the gaseous compounds: carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride (SF₆)

2.10. "Mobile source" means a variety of onroad and nonroad vehicles, engines, locomotives, marine vessels, airplanes and other equipment that generate air pollutants and greenhouse gas emissions, and that move or can be moved from place to place

2.11. "Regulated air pollutant" means, for purposes of this rule, any air pollutant regulated under rules promulgated by the Secretary pursuant to W.Va. Code §22-5-4

2.12. "Reservoir" means a geological site where a greenhouse gas is securely stored.

2.13. "Secretary" means the Secretary of the Department of Environmental Protection or such other person to whom the Secretary has delegated authority or duties pursuant to W.Va. Code §§22-1-6 or 22-1-8

2.14. "Sequestration" means the physical process by which emissions of a greenhouse gas are directly captured for storage

in a reservoir, or the biologic process by which a greenhouse gas is indirectly removed from the atmosphere for storage in a sink

2.15. "Sink" means any process, activity or mechanism which removes a greenhouse gas from the atmosphere. Forests are considered sinks because they remove carbon dioxide through photosynthesis.

2.16. "Source" means, for purposes of this rule, any process or activity which releases a greenhouse gas into the air.

2.17. "Stationary source" means any building, structure, facility, installation, stationary process or process equipment which emits or may emit any regulated air pollutant or greenhouse gas.

2.18. "Ton" means a short ton, or 2000 pounds.

2.19. Other words and phrases used in this rule, unless otherwise indicated, shall have the meaning ascribed to them in W.Va. Code §22-5-1 *et seq*

§45-42-3. Applicability.

3.1. Any stationary source that emits one or more greenhouse gases on an annual basis greater than the *de minimis* amounts listed in the table below, excluding biogenic emissions, and reports emissions of regulated air pollutants pursuant to the emissions inventory requirements of the Secretary under rule or W.Va. Code §22-5-4(a)(14), shall be an affected source required to report emissions of all greenhouse gases emitted above *de minimis* amounts to the Secretary under section 4:

Greenhouse Gas Compound	tons/year
carbon dioxide	10,000
methane	476

nitrous oxide	32.6
perfluorocarbons	1.09
sulfur hexafluoride	0.42

hydrofluorocarbons	0.855
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3.2. Stationary sources which are regulated by the Secretary under W Va. Code §22-3-1 et seq. and do not report emissions of regulated air pollutants pursuant to the emissions inventory requirements under W Va. Code §22-5-4(a)(14) are not required to, but may voluntarily report their greenhouse gas emissions under section 4.

§45-42-4. Reporting Requirements.

4.1. ~~By March 31, 2009, and March 31 of each year thereafter, affected~~ Affected sources shall report to the Secretary the quantity of all greenhouse gases emitted above de minimis amounts in the previous calendar year at the same time such sources are to report emissions of regulated air pollutants pursuant to the emissions inventory requirements of the Secretary under rule or W.Va. Code §22-5-4(a)(14).

4.2. Affected sources shall only be required to report annual quantities of anthropogenic non-mobile source greenhouse gas emissions directly at the source, and shall not be required to report biogenic or mobile emissions of greenhouse gases, or indirect emissions of greenhouse gases, such as emissions occurring offsite from energy consumption.

4.3. The Secretary shall determine the form and format of the information reported by affected sources under subsection 4.1 to ensure that the information is consistent as possible with developing regional, national, or international greenhouse gas emissions programs

4.4. Notwithstanding the provisions of subsection 4.3, to satisfy the greenhouse gas

emission reporting requirements under this section, affected sources may submit greenhouse gas emissions inventory information from documented greenhouse gas inventories such as those provided to the Environmental Protection Agency's Climate Leaders Program, Chicago Climate Exchange Registry, the International Organization for Standardization and the SF₆ Emissions Reduction Partnership for Electric Power Systems. Greenhouse gas emissions inventory information from other widely recognized and verified greenhouse gas emissions inventory programs may be submitted by affected sources under this subsection, but shall be subject to approval by the Secretary on a case-by-case basis

4.5. Reports of greenhouse gas emissions submitted to the Secretary under this section shall be signed by a responsible official and shall include the following certification statement: "I, the undersigned, hereby certify that the data transmitted to the West Virginia Department of Environmental Protection is true, accurate, and complete, based upon information and belief formed after reasonable inquiry."

4.6. Greenhouse gases reported under this section are not subject to fees under 45 CSR 30, unless the greenhouse gases are otherwise regulated by the Secretary.

§45-42-5. Greenhouse Gas Emissions Inventory.

5.1. The Secretary shall periodically compile an inventory of greenhouse gas emissions to:

5.1.a. Characterize the relative contributions of greenhouse gas emissions from stationary, area, mobile and biogenic sources in West Virginia; and

5.1 b. Determine the extent to which greenhouse gas emissions are offset by the rate of sequestration, and whether West Virginia is a net sink or emitter of greenhouse gases.

5.2. The greenhouse gas emissions inventory shall include the emissions from stationary sources reported under section 4, and other relevant information regarding significant emissions, reductions, and sequestration of greenhouse gases from stationary, area, mobile and biogenic sources requested by the Secretary under subsections 5.3 and 5.4.

5.3. To inventory greenhouse gas emissions reductions, the Secretary shall consult with the citizenry and other entities such as industry trade groups that have information relating to greenhouse gas emissions reductions, and sequestration. ~~Upon request of the Secretary, such entities shall provide relevant information relating to greenhouse gas emissions reductions, capture and sequestration.~~

5.4. The Department of Agriculture, the Division of Forestry, Marshall University, West Virginia University, West Virginia Geological and Economic Survey, and the Department of Transportation shall enter into interagency agreements with the Secretary and at the Secretary's request provide:

5.4.a. Relevant information relating to greenhouse gas emissions from area, mobile and biogenic sources;

5.4.b. Relevant information relating to greenhouse gas emissions reductions and sequestration; and

5.4.c. Any assistance the Secretary may request during the development of the greenhouse gas emissions inventory.

5.5. The Secretary shall determine the form and format of the information submitted by the entities under subsections 5.3 and 5.4 to ensure

that the information is consistent as possible with developing regional, national, or international greenhouse gas emissions programs

§45-42-6.Greenhouse Gas Emissions Registry Program.

6.1. The Secretary shall develop a registry for the recordation of voluntary reductions of greenhouse gas emissions.

6.2. The greenhouse gas emissions registry program shall be as consistent as possible with developing regional, national, or international programs designed to monitor, quantify and register reductions in greenhouse gas emissions with respect to:

6.2.a Development of criteria, based on a set of standardized emissions accounting, reporting and verification protocols, to determine baseline emissions and quantification of voluntary reductions in emissions of greenhouse gases;

6.2.b. Public recognition of such voluntary emissions reductions;

6.2.c Consideration of voluntary greenhouse gas emission reductions when determining baselines and reduction requirements under future federal greenhouse gas emission reduction programs; and

6.2.d The ability of sources to participate in future greenhouse gas emission trading programs.

§45-42-7.Economic Development Potential.

7.1 Using information obtained, gathered or developed under this rule, the Secretary will determine whether the reduction and sequestration of greenhouse gas emissions can be developed as an asset for net economic development or will result in a deterrent to net economic development in West Virginia.

§45-42-8.Inconsistency Between Rules.

8.1. In the event of any inconsistency between this rule and any other rule of the West Virginia Department of Environmental Protection, the inconsistency shall be resolved by the determination of the Secretary and the determination shall be based upon the application of the more stringent provision, term, condition, method or rule

**Summary of Industry's Suggested Changes and Comments on
45 CSR 42, Greenhouse Gas Emissions Inventory Program**

- Section 2.3. The definition of “anthropogenic” should be revised to state that it is the “result of natural processes that have been influenced significantly by human activities”. Adding the term “significantly” makes the definition consistent with the definition of “biogenic” which means a “naturally occurring biological source or process that is not significantly affected by human actions or activity.”
- Section 3.1. Applicability. This section should be revised to clarify that only individual greenhouse gases emitted above the *de minimis* amounts are required to be reported. Otherwise, affected sources that trigger any of the *de minimis* amounts could be required to report emissions of all of the greenhouse gases even if they are below the *de minimis* amounts. We do not believe that this is DEP’s intent. Also, this section should be revised to clarify that the *de minimis* amounts do not include biogenic emissions.
- Section 4.1. Reporting Requirements. This section should be revised to require reporting of greenhouse gases at the same time the air emissions inventory reporting is required. Sources should not be required to report their emissions at two different times. This section should also be clarified so that only greenhouse gases emitted above the *de minimis* amounts are required to be reported.
- Section 4.2 should be revised so that “mobile” emissions of greenhouse gases are not required to be reported. This section should also be revised to clarify that only direct emissions and not indirect greenhouse gas emissions (e.g., emissions occurring offsite from electricity consumption) are required to be reported. The references in section 4.3 to programs like Climate Leaders could lead sources to include indirect and direct emissions in their reporting. This would lead to double counting of electric generation greenhouse gas emissions and to higher source emissions compared to the *de minimis* amounts.
- Section 4.6 should be added so that sources will not be subject to fees for reporting greenhouse gas emissions, as the purpose of such reporting is to create an inventory, not to generate fees.
- Section 5.3. This section should be revised to delete the requirement that certain entities, including trade associations, must provide relevant information on greenhouse gas emissions, reductions, capture and sequestration to the Secretary upon request. This requirement is not found in the statute and could be interpreted to require such entities to report reductions, which is also not required under the statute.

- Section 7.1. Economic Development Potential This section should be revised to require the DEP to also determine whether reduction and sequestration will result in a deterrent to net economic development – not just whether it will be an asset
- Additional questions/issues:
 - A reasonable protocol for reporting greenhouse gas emissions from stationary sources should be developed. Affected sources should not be required to report emissions from individual units within a stationary source if such emissions are insignificant. Affected stationary sources should have the option to report all of its greenhouse gas emissions in the aggregate.
 - Over 30 states have signed on to “The Climate Registry”. Does West Virginia intend on signing on? The rule indicates that West Virginia will have its own registry independent of “The Climate Registry”. Does DEP intend to rely upon any greenhouse gas registry programs, such as the Chicago Climate Exchange Registry, in developing the registry program?

MEMORANDUM

TO: Karen Price
FROM: David L. Yaussy
DATE: May 29, 2007
SUBJECT: DEP Advisory Council Rules

A. Rules for Individual State Certification of Activities Requiring a Federal Permit.
Title 47, Series 5A.

No comment.

B. National Pollutant Discharge Elimination System (NPDES) Program.
Title 47, Series 10.

We would urge the DEP to update the rule. It still contains references to the Chief, rather than the Director (See, for example, Sections 5.13 d.1, 6.2 and 9.1 a.)

Has the DEP updated this rule to reflect changes in the Code of Federal Regulations that were made since it was last comprehensively updated?

C. Antidegradation Implementation Procedures.
Title 60, Series 5

We agree that the State should do away with Section 6.2. There is no need for an initial presumptive listing procedure at this point. As for the 156 (I counted 157, but I may have miscounted) streams in Appendix A, we will disagree with all those listed except the 39 to which no objections were ever lodged.

D. Requirements Governing Water Quality Standards.

Title 57, Series 2.

There are a couple of minor errors – Section 2.2 has a “then” that should be “than” and Section 6.1 is missing text

We remain disappointed that the State continues to interpret its water quality standards to apply all uses in all streams at all times. Section 6.1 clearly provides that B and C are the only default, or universal, uses

Memorandum
May 29, 2007
Page 2

Appendix D should be eliminated. Category C, Water Contact Recreation, is a default use, and listing all streams with that use assigned to them suggests that there are streams that do not have that designation.

Appendix A. The DEP is listing a huge number of trout streams with no justification for their listing. If streams meet the requirements of trout waters, they qualify as such; if they do not, there is no reason to list them. Unless the DEP can document that each stream has year round, multi-age populations, they should not be listed.

DLY:shb

APPENDIX B
FISCAL NOTE FOR PROPOSED RULES

Rule Title: 33CSR9, "Standards for Beneficial Use of Filtrate from Water Treatment Plants"

Type of Rule: ☒ Legislative ☐ Interpretive ☐ Procedural

Agency: Department of Environmental Protection/DWWM

Address: 601 57th Street, SE
Charleston, WV 25304

Phone Number: (304) 926-0495 Email: lmccclung@wvdep.org

Fiscal Note Summary

Summarize in a clear and concise manner what impact this measure
will have on costs and revenues of state government.

Although existing staff will be utilized, the agency anticipates additional staffing needs of 0.25 FTE and associated support in the amount of \$25,000, which costs will be reimbursed through permit and/or certification fees established in the rule.

Fiscal Note Detail

Show over-all effect in Item 1 and 2 and, in Item 3, give an explanation of
Breakdown by fiscal year, including long-range effect.

FISCAL YEAR			
Effect of Proposal	Current Increase/Decrease (use "-")	Next Increase/Decrease (use "-")	Fiscal Year (Upon Full Implementation)
1. Estimated Total Cost	0.00	25,000.00	25,000.00
Personal Services	0.00	18,750.00	18,750.00
Current Expenses	0.00	6,250.00	6,250.00
Repairs & Alterations	0.00	0.00	0.00
Assets	0.00	0.00	0.00
Other	0.00	0.00	0.00
2. Estimated Total Revenues	0.00	25,000.00	25,000.00

Rule Title: _____

Rule Title: 33CSR9, "Standards for Beneficial Use of Filtrate from Water Treatment Plants"

3. Explanation of above estimates (including long-range effect):

Please include any increase or decrease in fees in your estimated total revenues.

Staffing needs: 0.25 FTE X (Avg. salary & fringe used for planning purposes - \$75,000) + \$18,750
Supplies, travel, computer support, etc. - \$6,250
Total - \$25,000

Revenues: Permit fees at 112 facilities. For facilities requiring a long term permit, an initial application fee of \$1,000 is proposed with a renewal fee of \$500. It is estimated that most facilities will opt for a short term permit at \$250 per application. A \$5 per ton land application fee will be applicable to permits. The \$25,000 in revenue is probably conservative depending on the number of facilities who choose to participate.

MEMORANDUM

Please identify any areas of vagueness, technical defects, reasons the proposed rule **would not** have a fiscal impact, and/or any special issues **not** captured elsewhere on this form.

See above.

Date: July 24, 2007

Signature of Agency Head or Authorized Representative

**TITLE 33
LEGISLATIVE RULE
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER AND WASTE MANAGEMENT**

**SERIES 9
STANDARDS FOR BENEFICIAL USE OF FILTRATE FROM
WATER TREATMENT PLANTS**

OFFICE OF THE ATTORNEY GENERAL
SECRETARY OF STATE

2007 JUL 24 AM 10:15

FILED

§33-9-1. General.

1.1. Scope. -- This legislative rule establishes a mechanism and requirements for the permitting, siting, bonding, and use of water treatment plant sludge from water treatment plants that has beneficial properties. This rule applies to the beneficial use of water treatment plant sludge and to any person who seeks approval from the Secretary to beneficially use such sludge within the state. This rule is intended to enhance the resource recovery and recycling goals of article fifteen of chapter twenty-two of the West Virginia Code and to encourage the beneficial use of water treatment plant filtrate. Section 22-15-23 of the West Virginia Code and this rule, and not the provisions of W. Va. Code § 22-15-10 or 33 CSR 1, shall govern the beneficial use of water treatment plant sludge. This rule does not apply to sewage sludge, products derived from sewage sludge, sludges regulated under 33 CSR 8, or materials regulated as hazardous waste under W. Va. Code §§22-18-1, et seq.

1.2. Authority. -- W. Va. Code §22-15-23.

1.3. Filing Date. --

1.4. Effective Date. --

1.5. Incorporation by Reference. -- Whenever federal or state statutes or regulations or rules are incorporated into this rule by reference, the reference is to the statute or regulation or rule in effect on the effective date of this rule.

§33-9-2. Definitions.

The following definitions apply to this rule

unless otherwise specified herein:

2.1. "Agricultural land" means land on which a food crop, feed crop, or fiber crop is grown. This includes, but is not limited to, range land and land used as pasture.

2.2. "Agronomic rate" means the application rate, by dry weight, designed: (1) To provide the amount of nutrients needed by the food crop, feed crop, fiber crop, cover crop or vegetation on the land; and (2) To minimize the amount of nutrients in the filtrate that passes below the root zone of the crop or vegetation grown on the land to the ground water.

2.3. "Applicant" means the person applying for a beneficial reuse determination, permit or renewal permit and any person related to such person by virtue of common ownership, or common management.

2.4 "Beneficial Properties" means those characteristics determined to be analytically acceptable as defined in section 5.

2.5. "Beneficial Use" means the use of a non-hazardous material for a specific beneficial purpose where it is done in a manner that protects groundwater and surface water quality, soil quality, air quality, human health, and the environment. This may include use as a fertilizer substitute, soil amendment, cover material, fill material, mulch or horticultural product, or other purpose approved by the Secretary.

2.6. "Department" means the Department of Environmental Protection.

2.7. "Domestic septage" means either liquid or solid material (septage) removed from a

septic tank, cesspool, portable toilet, Type III marine sanitation device, or similar treatment works that receives only domestic sewage. Domestic septage does not include liquid or solid material removed from a septic tank, cesspool, or similar treatment works that receives either commercial wastewater or industrial wastewater and does not include grease removed from a grease trap at a restaurant.

2.8. "Filtrate or water treatment plant filtrate" means any sludge that results from the treatment of water at a water treatment plant.

2.9 "General Permit" means a regional or Statewide permit issued by the Department for a specified category, or categories, of beneficial use of filtrate, in accordance with the provisions of section 11, the terms and conditions of which allow an original applicant and a new applicant to register to operate under the general permit if the terms and conditions of the general permit are met.

2.10. "Long-term" means the application of filtrate to a site multiple times for a period of eighteen months or more.

2.11. "Land Application site" means a location where filtrate is sprayed or spread onto the land surface, or incorporated into the soil so that the filtrate can fertilize the crops or vegetation grown in the soil.

2.12. "Nutrient" or "nutrient content" means an element essential for plant growth, which for the purposes of this rule are nitrogen, phosphorous, potassium, calcium, magnesium, and micronutrients such as iron where applicable to a proposed beneficial use.

2.13. "Odor" means a sensation resulting from the stimulation of the human sense of smell.

2.14. "Person" or "persons" mean any industrial user, public or private corporation, institution, association, firm or company organized or existing under the laws of this or any other state or country; state of West Virginia; governmental agency, including federal facilities; political subdivision; county

commission; municipal corporation; industry; sanitary district; public service district; drainage district; soil conservation district; watershed improvement district; partnership trust; estate; person or individual; group of persons or individuals acting individually or as a group; or any legal entity whatever.

2.15. "Plow Layer" means the layer of soil, which is turned or mixed by plowing, tilling, disking, harrowing, or other similar activity.

2.16. "Producer" means any person producing filtrate approved for use in accordance with this rule.

2.17. "Secretary" means the Secretary of the Department of Environmental Protection or person to whom the Secretary has delegated authority or duties pursuant to W. Va. Code §22-1-6.

2.18. "Sewage sludge" means solid, semi-solid or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes, but is not limited to, domestic septage, scum or solids removed in primary, secondary or advanced wastewater treatment processes and a material derived from sewage sludge. "Sewage sludge" does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator.

2.19. "Short-term" means the application of filtrate to a site one or more times over a period of less than eighteen months.

2.20. "Sludge" means any solid, semisolid, residue or precipitate, separated from or created by a municipal, commercial or industrial water supply treatment plant or any other waste having similar origin.

2.21. "Soil improvement site" means the location where filtrate is sprayed or spread onto the land surface, or incorporated into the soil, so that the filtrate can improve the growing conditions for the crops or vegetation grown in the soil.

2.22. "Source water protection area" means the area delineated by the West Virginia Bureau for Public Health for a public water supply

system or systems, whether the source is ground water or surface water or both, through which contaminants are reasonably likely to move toward and reach a public water supply system.

2.23. "Water treatment plant" means any facility, equipment, unit or system used to improve the quality of water to make it more suitable for domestic, commercial, or industrial purposes or for any other beneficial use.

2.24. "Wellhead protection area" means the surface and subsurface area surrounding a water well or well field supplying a public water system through which contaminants are reasonably likely to move toward and reach a well or well field as delineated by the Bureau for Public Health.

33-9-3. Procedures for Obtaining a Beneficial Use Determination and Permitting Processes.

3.1 Basis for beneficial use determination.

3.1.a. As a part of the permit process, the generator or proposed user of filtrate must request from the Secretary, in writing, a beneficial use determination that the proposed use of filtrate is a beneficial use. The Secretary shall consider a requested use on a case-specific basis or shall consider a request for a set of similar uses. The Secretary shall consider the following in reviewing a request for a beneficial use permit:

3.1.a.1. Whether the filtrate, either proposed to be used as a mixture with other materials or alone, can be demonstrated to have benefit or usefulness as a raw material;

3.1.a.2. If the filtrate will be a constituent in another product, whether the resulting product, under its intended use, is not likely to adversely impact existing groundwater or surface water quality;

3.1.a.3. Whether the process of manufacturing the product using the filtrate will comply with all applicable permitting requirements;

3.1.a.4. Whether the filtrate may be beneficially used as an effective substitute to a commercially available product.

3.1.a.5. Whether there is an existing market for the filtrate or for the product made with the filtrate, or whether there is the probability of a market coming into existence after the approval of the case-specific beneficial use.

3.1.a.6. Whether the applicant has demonstrated that the filtrate will not need to be treated or otherwise chemically altered before use.

3.1.b. The Secretary shall determine in writing whether to grant the request for a beneficial use permit based on consideration of subsections 3.1.a.1 through 3.1.a.6, and a showing that the following criteria have been met:

3.1.b.1. The use proposed is a reuse, and not a disposal;

3.1.b.2. That where a product is being made with the filtrate there is an existing market for the filtrate or for the product made with the filtrate, or that there is the probability of a market coming into existence after the determination of the beneficial use;

3.1.b.3. That the use will conform to the standards for the beneficial use of filtrate as set forth in sections 5 and 6 of this rule, and

3.1.b.4. The use of the filtrate will not adversely affect human health, soil, air, surface water or groundwater.

3.2. Applicability. Short-term Permit. Persons shall obtain a short-term permit approving the beneficial use of filtrate for one-time or short-term applications of filtrate as set forth in this rule.

3.2.a. No person shall land apply or otherwise beneficially use filtrate subject to this rule without first obtaining a permit for such use from the Secretary.

3.2.a.1. The Secretary shall require a short-term permit for a one-time or short-term beneficial use of filtrate as set forth in this rule. Short-term permits shall be effective for a fixed term not to exceed 18 months.

3.2.b. The applicant must demonstrate that the use of the filtrate will not adversely affect human health, soil, air, surface water or groundwater.

3.3. Applicability. Long-term Permit. Persons shall obtain a long-term permit approving the beneficial use of filtrate for long-term applications of filtrate as set forth in this rule.

3.3.a. No person shall land apply or otherwise beneficially use filtrate subject to this rule without first obtaining a permit for such use from the Secretary.

3.3.a.1. The Secretary shall require a permit for the long-term application of filtrate at a soil improvement site as set forth in section 4 of this rule.

3.3.a.2. The Secretary shall require a long-term permit for multiple or long-term applications of the beneficial use of filtrate as set forth in this rule. Long-term permits shall be effective for a fixed term not to exceed five (5) years.

3.3.b. The applicant must demonstrate that the use of the filtrate will not adversely affect human health, soil, air, surface water or groundwater.

§33-9-4. Procedures for Obtaining a Permit.

4.1. Applicability.

4.1.a. The Secretary shall require that a person proposing to beneficially reuse filtrate subject to this rule obtain a permit. The Secretary shall require a long-term permit where:

4.1.a.1. The application is proposed to occur on an ongoing basis for more than 18 months; or

4.1.a.2. The Secretary deems a permit necessary based on other special circumstances not addressed in sections 5 and 6 of this rule.

4.2. Permit required. When a permit is required by the Secretary, the applicant must comply with sections 4.3, 4.4 or 4.5 of this rule.

4.3. For those facilities holding a WV/NPDES Permit required under W. Va. Code 22-11-1 et seq., the permit requirements of this rule shall be incorporated as a modification of that facility's WV/NPDES permit.

4.4. Permits issued under section 4.3 of this rule are subject to the permit issuance procedures, procedures for permit modifications, suspension and revocation, procedures for transfer of permits, and the procedures for permit appeals of 47CSR10.

4.5. Other permits issued to a person seeking approval for beneficial use of filtrate in accordance with this rule shall be subject to the permit issuance, modification, reissuance, suspension and revocation procedures of section 7 through section 13 of this rule.

§33-9-5. Standards for Beneficial Use of Filtrate.

5.1. Beneficial uses of filtrate approved by a permit must conform to the standards set forth in this subsection.

5.1.a. A beneficial use permit issued by the Secretary pursuant to this rule shall be based on analysis of the filtrate and other information demonstrating its beneficial use characteristics, an evaluation of the process that creates the filtrate, and an evaluation of potential adverse impacts to human health and the environment from the proposed use.

5.1.a.1. The concentration of any heavy metal in the filtrate shall not exceed the values determined to be appropriate for the specific application site as set forth in Tables 1 of this rule.

5.1.a.2. Residential soil concentrations in 60CSR3, and other applicable information shall be used by the Secretary as a guide to establish limits for pollutant loading rates when maximum soil concentrations are not established in Table 2 of this rule.

5.2. Filtrate may be used as a fill material, to contour grades, as daily cover at a landfill, and for other like uses.

5.3. The Secretary may approve the use of filtrate as fill material within fifty (50) feet of surface water upon submission of information sufficient to show that the fill material will have no significant impact on the quality of runoff reaching the surface water.

5.4. Filtrate may not be used as a fill material or otherwise placed on the land for a beneficial use where the Secretary determines, after investigation into the proposed use, that the use of filtrate would be inappropriate for any structural or environmental reason.

5.5. No person shall apply filtrate in a manner that will result in exceeding the maximum soil concentrations listed in Table 2 of this rule. The Secretary is authorized to issue variances to this subdivision to allow land application to soils where the background levels of metals in the soil exceed the maximum soil concentrations of metals listed in Table 2: Provided, That the analyses of the filtrate, soil analyses, and pollutant loss rates from erosion, leaching, and volatilization demonstrate that the beneficial use of the filtrate will not cause additional net accumulation of any metal in the soil already exceeding the maximum soil concentration listed in Table 2. Any such variance issued by the Secretary shall contain a requirement for soil monitoring, if necessary, of each metal exceeding the Table 2 value.

5.6. The Secretary shall not issue a beneficial use permit unless he or she has determined the suitability of the filtrate for use in compliance with this rule.

5.7. General Location Standards and Restrictions.

5.7.a. Land surface. Filtrate shall not be applied to land that meets any of the following conditions unless approved by the Secretary:

5.7.a.1. Land that is frozen, snow-covered, or known to be flooded on a regular basis unless the applicant can demonstrate to the Secretary that the land application will not result in runoff into streams or wetlands.

5.7.a.2. Land within fifty (50) feet of surface water to include streams, springs, ponds, wetlands, or other collection points for surface water unless the water in the collection point will be treated before being released into a surface water, including but not limited to ponds, ditches, and cells used to treat surface runoff from surface mines or as a phosphorous control material on agricultural sites.

5.7.a.2.a. To qualify for the use as a phosphorous control agent, the applicant must have the use approved as part of a nutrient management plan developed consistent with West Virginia Conservation Agency or Natural Resources Conservation Agency guidelines.

5.7.a.3. Land within two hundred (200) feet of drinking water supply wells or other private water supply.

5.7.a.4. Land within fifty (50) feet of an occupied dwelling.

5.7.a.4. Land within twenty (20) feet of a federal or state highway unless the beneficial use includes soil improvement for plantings on West Virginia Department of Transportation or federal highway rights of way and is applied with permission of the applicable state or federal highway authority or fill or grading material on West Virginia Department of Transportation or federal highway rights of way with permission of the applicable state or federal highway authority.

5.7.a.5. Land from which drainage leads into a sinkhole.

5.7.a.7. Land that has a slope greater than 15%.

5.7.a.8. Land that has a seasonal high groundwater table less than 3 feet from the surface.

5.7.a.9. Land where the application of filtrate is likely to adversely affect a threatened or endangered species listed under section 4 of the Endangered Species Act or its designated critical habitat.

5.7.a.10. Other land determined by the Secretary to be unsuitable for land application.

5.7.a.11. Land where there has been a precipitation event measured at more than 0.25 inches in the previous 24 hours or where there is the expectation that a precipitation event of a like magnitude will occur within 24 hours after application.

5.7.b. Land subsurface. Filtrate shall not be applied to land subsurface that meets any of the following conditions unless approved by the Secretary:

5.7.b.1. Land within two hundred (200) feet of drinking water supply wells or other private water supply.

5.7.b.2. Land from which drainage leads into a sinkhole.

5.7.b.3. Land that has a seasonal high groundwater table less than 3 feet from the surface.

5.7.b.4. Land where the application of filtrate is likely to adversely affect a threatened or endangered species listed under section 4 of the Endangered Species Act or its designated critical habitat.

5.7.b.5. Other land determined by the Secretary to be unsuitable for land application.

5.7.c. In addition to the requirements of 5.7.b, any filtrate applied to the land subsurface for the maintenance and construction of utility distribution and collection systems shall be covered by a minimum of six inches of non-filtrate fill material.

5.8. Land application site location standards and restrictions.

5.8.a. In addition to the general location standards and restrictions in subsection 5.7. of this rule, land application site must conform to the standards and restrictions in this section.

5.8.b. Beneficial characteristics. Beneficial characteristics that may be considered under this subsection include nutrient content and, where applicable, alkaline properties.

5.8.c. The concentration of any heavy metal in the filtrate shall not exceed the values listed in Table 1 of this rule.

5.8.d. Background concentrations at land application sites, residential soil concentrations in 60CSR3, and any other applicable information shall be used by the Secretary as a guide to establish limits for pollutant loading rates when maximum soil concentrations are not established in Table 2 of this rule.

5.8.e. The Secretary shall not issue a permit for a land application site unless he or she has evaluated the proposed land application site to determine its suitability for use and compliance with this rule.

5.8.f. The following materials shall not be land applied at a land application site:

5.8.f.1. Any filtrate that is a listed or characteristic hazardous waste referenced in 33CSR20.

5.8.g. Any filtrate proposed for use at a land application site having a nutrient concentration that will not provide at least fifty percent of the established crop nutrient need for either nitrogen, phosphorous, or potassium unless the Secretary determines that the proposed land application will provide value for agricultural or land improvement purposes, including but not limited to land application of filtrate to improve soil pH levels or soil alkalinity or for micronutrient value.

5.8.h. Filtrate shall not be applied to land that meets any of the following conditions

without specific permission from the Secretary:

5.8.h.1. Land within one hundred (100) feet of an adjacent property owner's property line, unless written permission is given by the adjacent property owner.

5.8.h.2. Land that has been tested and determined to have a pH of less than 6.2, unless the pH is adjusted to 6.2 or greater, and provided that the adjustment of pH to 6.2 or greater can be accomplished by the addition of a higher pH filtrate.

5.8.h.3. Land that is within 100 feet of a vertical rock outcrop, unless it is shown that the land application will not adversely affect groundwater.

5.8.i. No person shall apply filtrate to a land application site in a manner that will result in exceeding the maximum soil concentrations listed in Table 2 of this rule. The Secretary is authorized to issue variances to this subdivision to allow land application to soils where the background levels of metals in the soil exceed the maximum soil concentrations of metals listed in Table 2: Provided, That the analyses of the filtrate, soil analyses, and pollutant loss rates from erosion, leaching, and volatilization demonstrate that the land application of the filtrate, at a loading rate prescribed by the Secretary, will not cause additional net accumulation of any metal in the soil already exceeding the maximum soil concentration listed in Table 2. Any such variance issued by the Secretary for a land application site shall contain a requirement to annually monitor the soil concentration of each metal exceeding the Table 2 limit for as long as the site is utilized for the land application.

5.8.j. Filtrate shall not be applied in a manner that diminishes soil productivity, seed germination, or plant health.

5.8.k. No person shall land apply filtrate except during daylight hours.

§33-9-6. Storage and Other General Requirements.

6.1. Storage requirements.

6.1.a. Areas used for storing, mixing, processing, and curing of filtrate, including filtrate loading and unloading areas, impoundments, pipelines, ditches, pumps, drums, sumps and tanks, must be designed, constructed and operated to prevent release of contaminants to the groundwater and surface water. Outdoor storage of finished products which have been processed or cured shall be limited to one year; Provided, that a permanently constructed area for the storage, mixing, processing, or curing of filtrate where filtrate is removed from and added to the area on an ongoing basis shall not be prohibited by this provision so long as the permanent storage area is constructed and operated to prevent the release of contaminants to groundwater or surface water.

6.1.b. All storage areas must be designed and operated to control vectors and odors.

6.1.c. Storage areas must not be operated or constructed within the one hundred year flood plain unless provisions have been made to prevent the encroachment of flood waters upon the storage area.

6.1.d. All land application site storage areas must protect groundwater in accordance with the Groundwater Protection Act, W. Va. Code § 22-12-1 et seq., and the rules promulgated thereunder, including 46CSR12, 47CSR58, 47CSR59, and 47CSR 60.

6.1.e. Filtrate shall not be stored at a land application site prior to land application for a period of more than one week: Provided, That the Secretary shall authorize storage for up to three months where acceptable provisions have been made to prevent leachate runoff into surface or groundwater.

6.2. General requirements.

6.2.a. The Secretary shall assign an individual and lifetime loading rate for each land application site for which a permit is required by considering background soil concentrations and maximum allowable pollutant concentrations as

per Table 1 and per Table 2 of this rule. New soil analyses for those metals listed in Table 2 shall be required at each land application site whenever fifty percent of the assigned lifetime loading rate for the site has been achieved.

6.2.b. No person shall land apply filtrate, which exceeds the agronomic rate for that land application site or a rate of fifteen dry tons per acre per year, whichever is less.

6.2.c. Twenty-five dry tons per acre per year, agronomic rate, of filtrate may be applied in the reclamation of surface mine land or as cover at a landfill, unless the Secretary determines that based on specific site factors either more or less filtrate can be applied each year.

6.2.d. If filtrate is mixed with sewage sludge, then the rule governing the beneficial use of materials similar to sewage sludge (33 C.S.R. 8) shall govern the resulting mixture. The provisions of 33 CSR 8, Section 3.1.d.a.D. will not be a prohibition to the applicability of the use of the resultant mixture.

6.2.e. If the beneficial use of filtrate is as fill material then the Secretary will exercise best professional judgment in establishing the maximum amount of filtrate that can be used under various site conditions.

6.2.f. If the proposed beneficial use includes application on a reclaimed surface mine or on an active mine then the Secretary may approve the use upon determining that the filtrate or other approved material will not adversely affect the pH in surface or ground waters.

6.2.g. If the filtrate or other approved material is going to be used as a liming agent to raise pH, the original pH of the soil shall be used to determine the amount of filtrate to apply.

6.2.h. No person shall apply filtrate to land in a manner that will result in exceeding the groundwater standards established in 46CSR12. Results from a toxicity characteristic leaching procedure analysis of a material shall be considered when making an evaluation of the potential to impact groundwater quality.

6.2.i. Odor Control. When an odor is determined to be objectionable and repetitious by the Secretary, the Secretary shall require the activity to cease and/or require the facility to conduct related studies within a specified time period. These studies may include, but are not limited to, sampling and analysis to identify the specific chemical compound(s) causing the objectionable odor, analysis of samples by odor panels, air dispersion modeling studies, and evaluation of applicable odor control devices and odor control programs.

6.3. Sample Analysis.

6.3.a. U.S. Environmental Protection Agency analytical procedure SW-846, Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, shall be used to analyze all samples required by this rule: Provided, That the Secretary may allow other approved standard methods of analyses appropriate to certain materials.

6.3.b. All samples required by this rule shall be analyzed by a laboratory certified in accordance with W. Va. Code §22-1-15 and the rules promulgated thereunder.

§33-9-7. Permit Application Requirements.

7.1. Permit Application Forms. -- Persons required to obtain a permit pursuant to this rule must provide the following information, in the form and manner prescribed by the Secretary. The form may require information in addition to that required by this subsection.

7.2. Permit Application Requirements. -- All applicants for a permit must provide the following information:

7.2.a. The name, address, and location of the facility generating the filtrate;

7.2.b. A description of the activities conducted or to be conducted by the applicant;

7.2.c. The operator's and owner's name, address, telephone number, ownership status, and status as a federal, state, private, public or other entity;

7.2.d. Other environmental permits issued by any local, state or federal agency previously held or currently in effect;

7.2.e. A description of the filtrate to be beneficially used, including:

7.2.e.1. The specific source(s) of filtrate;

7.2.e.2. A description of the process used to generate the filtrate;

7.2.e.3. A physical description of the filtrate, including moisture content expressed as the percent solids, odor, particle size, and appearance; and

7.2.e.4. The content of heavy metals in the filtrate as set forth in Table 1 of this rule.

7.2.f. The amount of filtrate generated, processed, or proposed for beneficial use;

7.2.g. A description of the beneficial characteristics of the filtrate;

7.2.h. A description of the current method of disposal or use for the filtrate;

7.2.i. The following information, where necessary and applicable:

7.2.i.1. A hazardous waste determination, including a toxicity characteristic leaching procedure analysis: Provided, that a toxicity characteristic leaching procedure analysis need not be performed if a total analysis of the material demonstrates that individual analytes are not present in the waste or that they are present at such low concentrations that the appropriate regulatory levels could not be exceeded;

7.2.i.2. A description of the method used to collect or control leachate and surface water runoff from any storage areas;

7.2.i.3. A description of existing land uses adjacent to the proposed land application site or beneficial use area; and

7.2.i.4. A certified copy of any municipal or county zoning restrictions.

7.3. Permit Application Requirements.

7.3.a. Persons required by the Secretary to apply for a permit for the beneficial use of filtrate as defined in Section 2.11 and/or Section 2.21 must submit the following information to the Secretary in addition to that required under subsection 7.2 of this rule, where applicable:

7.3.b. Soil analysis for all land application sites including but not limited to pH, potassium, phosphorus, nitrogen, all metals listed in Table 1 of this rule and any additional chemical analysis requested by the Secretary;

7.3.c. Information relative to the nutrient content of filtrate to be land applied;

7.3.d. A description of all soil types present on the site proposed for land application, including a soil profile description and a soil map with application sites clearly defined;

7.3.e. An agreement between the preparer of filtrate, the applier, and the owner of a land application site indicating each party's concurrence with the application, and certifying that each will comply with applicable requirements of this rule;

7.3.f. A description of existing and future uses of the land application site;

7.3.g. Information relative to past application of filtrate, sewage filtrate, material derived from sewage filtrate, fertilizers, pesticides, and herbicides to each land application site;

7.3.h. In addition to the chemical analyses required in subdivision 7.2 of this rule, any additional chemical analyses of the filtrate requested by the Secretary;

7.3.i. A description of the methods to be used for land application;

7.3.j. A description of the methods for transportation of filtrate to the land application or beneficial use site;

7.3.k. A copy of the NPDES or other permit for the facility from which the filtrate originated;

7.3.l. A description of the methods by which pathogen control and vector attraction reduction are being achieved, if applicable;

7.3.m. A description of the methods to be utilized to inhibit the mobility of metals added to the soil by the land application of filtrate, should such land application cause an increase in the concentration of metals in the soil at a land application site;

7.3.n. Information on the type of crop(s) to be grown on the site and the proposed use of the harvested crop(s);

7.3.o. A determination on whether the site is located within a delineated wellhead protection area or source water protection area; and

7.3.p. Any additional information required by the Secretary.

§33-9-8. Draft Permits and Public Comment.

8.1. Administration.

8.1.a. Once an application is complete, the Secretary shall decide whether to prepare a draft permit or to deny the request.

8.1.b. If the Secretary decides to issue a draft permit, it must contain the agency's basis for approval.

8.1.c. A draft permit shall be provided to the applicant and shall be publicly noticed and available for public comment in accordance with subsection 8.2.

8.2. Public notice.

8.2.a. Public notice of the preparation of a draft permit pursuant to this rule must provide at least thirty (30) days for public comment. Public notice of the preparation of a draft short-term permit pursuant to this rule must provide at least fifteen (15) days for public

comment. The public comment period may be extended by the Secretary, but in no case may the extension exceed an additional thirty (30) days.

8.2.b. Public notice of a public hearing shall be given at least thirty (30) days before the hearing. Public notice of the hearing may be given at the same time as public notice of the draft permit and the two (2) notices may be combined.

8.2.c. Methods. Public notice shall be given by the following methods:

8.2.c.1. By mailing a copy of a notice to the applicant;

8.2.c.2. By publishing the public notice as a Class I legal advertisement in a qualified newspaper with the largest circulation for the county where the generator of filtrate and the location of the proposed beneficial use pursuant to W. Va. Code §59-3-1 et seq. The cost of the publication will be born by the applicant who must send a certificate of publication to the Department within twenty (20) days after publication; and

8.2.c.3. Any other method reasonably calculated to give actual notice of the action in question to the persons potentially affected by it, including press releases, mailing lists or any other forum or medium to elicit public participation.

8.2.d. Draft permit public notice contents. -- All public notices issued under this part shall contain the following minimum information:

8.2.d.1. Name and address of the division processing the permit for which notice is being given;

8.2.d.2. Name and address of the applicant;

8.2.d.3. A brief description of the activity described in the permit or in the draft permit ;

8.2.d.4. Name, address and telephone number of a person from whom interested persons may obtain further information, including copies of the draft permit, and the permit application; and

8.2.d.5. A brief description of the comment procedures required by subsections 8.3 and 8.4 and the time and place of any hearing that will be held, including a statement of procedures to request a hearing (unless a hearing has already been scheduled) and other procedures by which the public may participate in the final agency decision.

8.2.e. In addition to the requirements of subdivision 8.2.d. of this rule, public notice of a hearing shall contain the following information:

8.2.e.1. Reference to the date of the public notice relating to the draft permit;

8.2.e.2. Date, time, and place of the hearing; and

8.2.e.3. A brief description of the nature and purpose of the hearing, including the applicable rules and procedures.

8.3. Public comments and requests for public hearings. -- During the public comment period provided under subsection 8.2, any interested person may submit written comments on the draft permit and may request a public hearing. If a public hearing has already been scheduled additional requests do not require additional hearings. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing. All comments shall be considered in making the final agency decision and shall be responded to as provided subsection 8.6.

8.4. Public hearings.

8.4.a. The Secretary shall hold a public hearing whenever he or she finds, on the basis of requests, a significant degree of public interest on issues relevant to a draft permit. The Secretary also may hold a public hearing at his or her discretion, when, for instance, a hearing might clarify one (1) or more issues involved in the agency's decision.

8.4.b. Any person may submit oral or written statements and data concerning the draft permit. Reasonable limits may be set upon the time allowed for oral statements.

8.4.c. The submission of statements in writing under subdivision 8.3 shall automatically be extended to ten (10) days after the close of any public hearings conducted under this section.

8.4.d. A tape recording or written transcript of the hearing shall be made available to the public, upon request.

8.5. Reopening of the public comment period.

8.5.a. If any information or arguments submitted during the public comment period raise substantial new questions concerning a draft permit, or if as a result of comments submitted by someone other than the applicant, the Secretary decides to revise any condition of the draft permit that had been sent to initial public notice, the Secretary may:

8.5.a.1. Prepare a new draft permit, appropriately modified, under section 7 of this rule; or

8.5.a.2. Reopen or extend the comment period to give interested persons an opportunity to comment on the revision to the draft permit.

8.5.b. Comments filed during the reopened comment period shall be limited to the substantial new questions that caused its reopening. The public notice shall define the scope of the reopening.

8.6. Response to comments.

8.6.a. The Secretary shall issue a response to comments received on the draft permit prior to issuing the final permit. This response shall:

8.6.a.1. Specify which provisions, if any, of the draft permit have been changed in the final permit, and the reasons for the change; and

8.6.a.2. Briefly describe and respond to comments on the draft permit raised during the public comment period, or during any hearing.

8.6.b. The response to comments shall be mailed to any person who commented or any person who requests a response.

8.7. Issuance and effective date of permit.

8.7.a. After the close of the public comment period on a draft permit, the Secretary shall issue a final decision. The Secretary shall notify the applicant and each person who has submitted written comments or requested notice of the final decision. This notice shall advise that anyone aggrieved by the decision may make an appeal to the Environmental Quality Board by filing a Notice of Appeal with the Board within thirty days after the final decision is made. For the purposes of this section, a final permit means a final decision to issue, deny, modify, revoke and reissue, or terminate a permit.

§33-9-9. Modification, Revocation and Reissuance, Suspension and Revocation.

9.1 Actions by the Secretary.

9.1.a. Permits may be modified, revoked and reissued, suspended or revoked either at the request of any interested person or upon the Secretary's initiative. Permits may only be modified, revoked and reissued, suspended or revoked for the reasons specified in this section. All requests for action on a permit shall be in writing submitted to the Secretary citing facts or reasons supporting the request. The Secretary may require additional information, and in the case of a major modification, may require submission of a new application or request. A new permit application is required for a permit reissuance under subsection 9.3.

9.1.b. If the Secretary decides the request is not justified, he or she shall send the requestor a brief written response giving the reasons for the decision. Denials of the requests are not subject to public notice, comment, or

hearings.

9.1.c. If the Secretary decides to modify or revoke and reissue a permit and the modification is not made under subsection 9.5, he or she shall prepare a draft permit and follow the public notice procedures in section 8. The Secretary may request additional information and, in the case of a modified permit, may require the submission of an updated permit application. The Secretary shall require the submission of a new application if the permit is revoked or reissued.

9.1.d. For a modification of a permit under this section, only those conditions to be modified are reopened when a new draft is prepared. All other conditions of the existing permit shall remain in effect.

9.1.e. When a permit is revoked and reissued under this section, the entire permit is reopened just as if the permit had expired and was being reissued. During any revocation and reissuance proceeding the permittee shall comply with all conditions of the existing permit until a new permit is issued.

9.2. Causes for modification or permittee requested reissuance.

9.2.a. Modifications. The following are causes for modification, and requires the preparation of a draft permit and the public notice procedures of section 8. The Secretary may determine the following causes may also be reason for a permit reissuance under section 9.3.

9.2.a.1. Alterations. Material and substantial alterations to the authorized activity which change the content of the waste stream from which filtrate is generated.

9.2.a.2. Information. New information becomes known and would be cause for different permit conditions.

9.2.a.3. New rules. The standards or rules on which the authorization was based have been changed by promulgation of amended standards or rules or by judicial decision after the permit was issued.

9.2.a.4. For judicial decision, when a court of competent jurisdiction has remanded and stayed State rules or Federal regulations, if the remand and stay concern that portion of the rules or regulations on which the condition was based.

9.2.a.5. When the authorized person begins or expects to begin to use or manufacture as an intermediate or final product or by-product any toxic pollutant, which was not reported in the application or request.

9.2.a.6. A determination that the authorized activity endangers human health or the environment, which can be reduced to acceptable levels by a permit modification.

9.2.a.7. For permit, any of the reasons cited in subsection 9.4.

9.2.a.8. To correct technical mistakes, such as errors in calculation, or mistaken interpretations of law made in establishing authorized conditions.

9.3. Reissuance. When a permit is reissued under this subsection, the entire permit is reopened. Reissuance requires a draft permit and the public notice procedures of section 8. Processing of a reissuance application does not exempt the permittee from compliance with any permit term or condition while the application is pending.

9.4. Suspension and revocation of permits.

9.4.a. The following are causes for revocation or suspension of a permit or for denying a permit renewal application:

9.4.a.1. Noncompliance by the authorized person with any condition of the permit; or

9.4.a.2. The applicant's failure in the application or request or during the issuance or determination process to disclose fully all relevant facts, or the misrepresentation of any relevant facts at any time; or

9.4.a.3. A determination that the authorized activity endangers human health or

the environment which can only be reduced to acceptable levels by modification or revocation of the permit; or

9.4.a.4. A change in any condition that requires either a temporary or a permanent reduction or elimination of any filtrate being beneficially used under this rule.

9.4.b. The Secretary may suspend or revoke a permit pursuant to W. Va. Code §22-15-15.

9.5. Minor modifications. Upon the consent of the authorized person, the Secretary may modify a permit to make corrections or allowances for changes in the authorized activity listed in this section without following the procedures of section 8. Minor modifications may:

9.5.a. Correct typographical errors;

9.5.b. Require more frequent monitoring or reporting;

9.5.c. Add acreage to a land application site that is already identified in the permit;

9.5.d. Amend the loading rate contained in the permit due to a change in nutrient requirements at a land application site.

§33-9-10. Permit Contents and Requirements.

10.1. General Requirements. -- All permits issued pursuant to this rule shall contain applicable requirements of this rule, including but not limited to the following:

10.1.a. Limitations on the concentrations of pollutants and pathogens in the filtrate;

10.1.b. Requirements to monitor the filtrate, and report the results of those analyses for pH, percent solids, organic nitrogen, potassium, phosphorus, calcium, magnesium, total nitrogen, ammonia nitrogen, pathogen test results, vector attraction reduction verification, all heavy metals listed in Table 1 of this rule,

and any other analyses required by the Secretary: Provided, that the frequency of monitoring shall be as described in Appendix A of this rule;

10.1.c. Requirement to pay fees as identified in section 12 of this rule;

10.1.d. Requirements for the proper control of storm water runoff for the protection of groundwater, surface waters, and potable waters in the area;

10.1.e. Requirements to retain records for the facility for at least five years;

10.1.f. Requirements to monitor and report to the Secretary the quantity of filtrate generated, stored, and used;

10.1.g. Requirements to provide copies of reports to the county or regional solid waste authority in which the facility or land application site(s) is located;

10.1.h. Requirements for the implementation of practices to prevent the contamination of ground and surface waters, including liners if necessary;

10.1.i. Requirements for the implementation of practices to protect air quality in and around the facility and any land application sites; and

10.1.j. Any other requirements, including additional monitoring, determined to be necessary by the Secretary to ensure compliance with any state and federal laws, regulations, rules, or requirements, or to protect human health or the environment.

10.1.k. A listing of the site(s) for which land application is approved;

10.1.l. Limitations on the maximum amount of filtrate allowed to be land applied;

10.1.m. Requirements implementing the general location standards of section 5 of this rule;

10.1.n. Any necessary restrictions on

the types of crops that may be grown on land used for application of filtrate and the time between such application and the harvesting of crops;

10.1.o. Any necessary restrictions on animal grazing and public access on a land application site; and

10.1.p. Vector attraction reduction requirements, if applicable;

10.1.r. Permits shall be effective for a fixed term not to exceed five (5) years.

§ 33-9-11. General permits.

11.1. Coverage. The Secretary may issue a general permit in accordance with the following:

11.1.a. Area. The general permit shall be written to cover a category of filtrate uses described in the permit within a geographic area. The area shall correspond to existing geographic or political boundaries, such as:

11.1.a.1. Watersheds using the eight-digit HUC or hydrologic unit code, or other some other defined watershed or watersheds;

11.1.a.2. Sewer districts or sewer authorities;

11.1.a.3. City, County, or State political boundaries;

11.1.a.4. State highway systems;

11.1.a.5. Standard metropolitan statistical areas as defined by the United States Office of Management and Budget; and

11.1.a.6. Any other appropriate division or combination of boundaries.

11.1.b. Sources. The general permit may be written to regulate, within the area described in paragraph 11.1.a.1 of this section, either:

11.1.b.1. A category of filtrate uses; or

11.1.b.2. The same or substantially similar types of operations; or

11.1.b.3. Filtrate uses, in the opinion of the Secretary, are more appropriately controlled under a general permit than under individual permits.

11.2. Administration:

11.2.a. In general. General permits may be modified, revoked and reissued, suspended, or revoked in accordance with the applicable requirements of section 9 of this series.

11.2.b. Requiring an individual permit:

11.2.b.1. The Secretary may require any person authorized by a general permit to apply for and obtain an individual permit. Any interested person may petition the Secretary to take action under this subparagraph. Cases where an individual permit may be required include the following:

11.2.b.1.A. The filtrate user is not in compliance with the conditions of the general permit;

11.2.b.1.B. The filtrate use is long-term and determined to need an individual permit;

11.2.b.2. The Secretary may require any owner or operator authorized by a general permit to apply for an individual permit as provided in subparagraph 11.2.b.1 of this section, only if the owner or operator has been notified in writing that a permit application is required. This notice shall include a brief statement of the reasons for this decision, an application form, a statement setting a time for the owner or operator to file the application, and a statement that on the effective date of the individual permit the general permit as it applies to the individual permittee shall automatically terminate. The Secretary may grant additional time upon request of the applicant.

11.2.b.3. Any owner or operator authorized by a general permit may

request to be excluded from the coverage of the general permit by applying for an individual permit. The owner or operator shall submit an application under section 7, with reasons supporting the request, to the chief no later than ninety (90) days after the general permit notice in accordance with subsection 11.2.b.4.

11.2.b.4. Upon issuance of a general permit, the Secretary shall cause to be published a notice of issuance as a Class I legal advertisement in a qualified daily or weekly newspaper within the geographical area affected by the subject of the permit, and by any other means reasonably calculated to give notice of issuance to the persons affected by it.

§33-9-12. Fees.

12.1. Applicability. -- Filtrate that is approved for use and requires a permit in accordance with this rule shall be subject to fees, as described herein, which shall be paid by the producer, processor, or transporter of filtrate approved for beneficial use in accordance with this rule and shall be used to administer the requirements of this rule.

12.2. Water Quality Management Fund. -- Fees required by subsection 12.3 of this rule shall be assessed on forms prescribed by the Secretary and shall be deposited in the special revenue fund designated the "Water Quality Management Fund" established under the provisions of W. Va. Code §22-11-10.

12.3. Fee Assessments.

12.3.a. Permits issued under this rule shall be subject to the fees established in Appendix B of this rule. These fees shall be used to fund permitting activities and other activities to determine compliance with this rule.

12.3.b. Producers, processors, or transporters of filtrate or other material disposed of under this rule shall be assessed a fee calculated as \$5.00 per actual ton of filtrate or other material multiplied by the proportion of solids in the filtrate. This fee shall be used to fund site evaluations, compliance inspections, complaint investigations, sampling, and related

activities to determine compliance with this rule.

§33-9-13. Bonding Requirements.

13.1. Bonding. -- The Secretary may require a surety bond, deposit or similar instrument in an amount sufficient to cover the cost of future environmental remediation from producers, processors, or transporters of filtrate. Bonding will be required upon notification by the Secretary when he or she determines environmental conditions warrant remediation and that the financial status of the producer, processor, or transporter of filtrate is insufficient to fully address the cost of remedial actions.

APPENDIX A

FREQUENCY OF MONITORING

AMOUNT OF MATERIAL GENERATED or PROCESSED (dry tons per 365 day period)	FREQUENCY OF MONITORING
Greater than zero but less than 290.....	once every 6 months
Equal to or greater than 290 but less than 1,500.....	once per quarter (4 times per year)
Equal to or greater than 1,500 but less than 15,000.....	once per month (12 times per year)
Equal to or greater than 15,000.....	once per week

APPENDIX B

PERMIT APPLICATION FEES (Non-WV/NPDES)

New Permit	\$1,000
Permit Reissuance.....	\$500
Minor Permit Modification.....	\$100
Other Permit Modification	\$500
Short-Term Permit.....	\$250

TABLE 1
MAXIMUM CONCENTRATION OF METALS IN FILTRATE
FOR LAND APPLICATION

Metal	Concentration (mg/kg)
Arsenic.....	20
Cadmium.....	39
Chromium.....	1000
Copper.....	1500
Lead.....	250
Mercury.....	10
Molybdenum.....	18
Nickel.....	200
Selenium.....	36
Zinc.....	2800

TABLE 2
MAXIMUM ALLOWABLE SOIL CONCENTRATIONS

Metal	Concentration (mg/kg)
Arsenic.....	13.0
Cadmium.....	2.4
Chromium.....	290
Copper.....	92
Lead.....	85
Mercury.....	2.4
Molybdenum.....	4.6
Nickel.....	83*
Selenium.....	10
Zinc.....	290**

* For sandy to silt loam soils with a permeability greater than 2.0 inches per hour, the maximum allowable soil concentration for nickel is 50 mg/kg.

** For those sites with greater than 30% legume species, the maximum allowable soil concentration for zinc is 30 mg/kg for sandy to silt loam soils with permeability greater than 2.0 inches per hour and 200 mg/kg for other soil types.

DIVISION OF WATER AND WASTE MANAGEMENT

PUBLIC HEARING

AT

CHARLESTON, WEST VIRGINIA

IN RE: 33CSR9 STANDARDS FOR BENEFICIAL USE
OF FILTRATE FROM WATER TREATMENT
PLANTS.

This is a transcript of the public hearing held on the
2nd day of July, 2007, beginning at 6:00 p.m., in regard to
the above-styled matter, at the offices of the West
Virginia Department of Environmental Protection, 601 57th
Street, Charleston, Kanawha County, West Virginia.

A P P E A R A N C E S:

RICH CARTER
WV Department of Environmental Protection
Public Information Office
601 57th Street, S.E.
Charleston, West Virginia 25304

P R O C E E D I N G S

(4:00 p.m.)

MR. CARTER: Good evening. I'm Rich Carter with the West Virginia Department of Information, Department of Environmental Protection, the Public Information Office. We're here this evening to take public comments on 33CSR9, Standards for Beneficial Use of Filtrate from Water Treatment Plants. So far, I have only had one person sign in, and you didn't have a desire to speak.

AUDIENCE MEMBER: We had written comments.

MR. CARTER: Okay. That's fine. And they are just as good as speaking at this meeting, and they will be addressed. So given that, what we will do is we will sit here and we will wait to see if someone is late. We will wait 15 to 20 minutes and see if anyone who wishes to comment shows up, and if not, we will conclude the meeting. So we will be waiting.

(WHEREUPON, there was a recess during the hearing.)

MR. CARTER: Well, it's 6:20. No one

1 seems to have shown up to make comments. So I will
2 close this public hearing and thank you all for
3 coming.

4 (WHEREUPON, at 6:20 p.m., the public
5 hearing was concluded.)

6 *****

REPORTER'S CERTIFICATE

STATE OF: WEST VIRGINIA

COUNTY OF: KANAWHA

I, Lisa J. Chambers, a Certified Court Reporter and Notary Public within and for the County and State aforesaid, duly commissioned and qualified, do hereby certify that the foregoing proceedings were duly reported by and before me at the time and place and for the purpose specified herein.



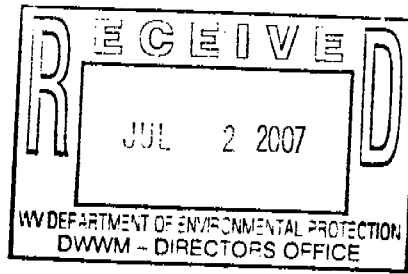
Lisa J. Chambers

Certified Court Reporter

Notary Public

[illegible]

June 29, 2007



Sammy Gray
Manager, Government
& Regulatory Affairs

Ms. Lisa A. McClung, Director
Division of Water and Waste Management
Department of Environmental Protection
601 57th Street, S.E.
Charleston, WV 25304

**Re: 33 CSR 9: Standards for Beneficial Use of Filtrate from
Water Treatment Plants**

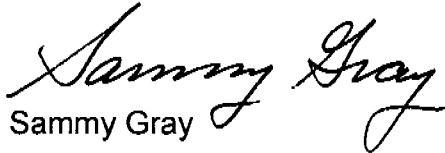
Dear Ms. McClung:

West Virginia American Water appreciates the opportunity to comment on the proposed rule 33 CSR 9: *Standards for Beneficial Use of Filtrate from Water Treatment Plants*. Enclosed are comments to the proposed rule. We hope you will give our comments careful consideration.

West Virginia American Water, headquartered in Charleston, is the largest regulated water provider in the state. The company operates nine water treatment facilities and serves 33 percent of West Virginia's population, or approximately 600,000 in 19 counties of West Virginia. Providing quality water services for more than a century, West Virginia American Water is a wholly-owned subsidiary of American Water.

Once again, thank you for the opportunity to provide comments on the proposed rule. If I can be of further assistance in this matter, please do not hesitate to contact me.

Sincerely,


Sammy Gray

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enclosure

**West Virginia American Water
Comments Regarding Proposed Regulations
Title 33
Legislative Rule
Series 9**

Standards for Beneficial Use of Filtrate from Water Treatment Plants

§33-9-1. General.

§33-9-1.1 Scope. -- This legislative rule establishes a mechanism and requirements for the permitting, siting, bonding, and use of water treatment plant sludge from water treatment plants that has beneficial properties. This rule applies to the beneficial use of water treatment plant sludge and to any person who seeks approval from the Secretary to beneficially use such sludge within the state. This rule is intended to enhance the resource recovery and recycling goals of article fifteen of chapter twenty-two of the West Virginia Code and to encourage the beneficial use of water treatment plant filtrate. Section 22-15-23 of the West Virginia Code and this rule, and not the provisions of W. Va. Code § 22-15-10 or 33 CSR 1, shall govern the beneficial use of water treatment plant sludge. This rule does not apply to sewage sludge, products derived from sewage sludge, sludges regulated under 33 SCR 8, or materials regulated as hazardous waste under W. Va. Code §§22-28-1, et. Seq.

Comment: *West Virginia American Water supports the development of a program to encourage the beneficial use of filtrate from water treatment plants. However, West Virginia American Water feels the overly restrictive provisions of this proposed rule and tonnage fees proposed will discourage water providers from utilizing the program, thus negating the beneficial use of water treatment plant filtrate.*

§33-9-2. Definitions

§33-9-2.2 "Agronomic rate" means the application rate, by dry weight, designed: (1) To provide the amount of nutrients needed by the food crop, feed crop, fiber crop, cover crop or vegetation on the land; and (2) To minimize the amount of nutrients in the filtrate that passes below the root zone of the crop or vegetation grown on the land to the ground water.

Comment: *How is it to be determined the "amount of nutrients in the filtrate that passes below the root zone of the crop or vegetation grown on the land to the ground water?" Will the DEP determine this? Most nutrients will not pass below the root zone. West Virginia American Water (WVAW) believes that this portion of the regulation should be removed.*

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(Continued)

§33-9-2.8 "Filtrate or water treatment plant filtrate" means any sludge that results from the treatment of water at a water treatment plant.

Comment: This proposed rule is for the governance of the standards for the beneficial use of filtrate from water treatment plants. WVAW believes that referring to filtrate that is not intended for beneficial use is not within the scope of this proposed rule. WVAW feels that the regulation should be revised to read:

"Filtrate or water treatment plant filtrate" means any sludge that results from the treatment of water at a water treatment plant that is to be used for beneficial use.

§33-9-2.11 "Land application site" means a location where filtrate is sprayed or spread onto the land surface, or incorporated into the soil so that the filtrate can fertilize or improve the growing conditions for the crops or vegetation grown in the soil.

Comment: *This definition is not consistent with the definition of "beneficial use" provided in §33-9-2.5, which includes use as a cover material, fill material, mulch or horticultural product, or other purpose approved by the Secretary. Does this mean that these sites are not "land application sites" or have they inadvertently been eliminated from the definition of a land application site? WVAW believes that this definition should be clarified by the DEP.*

§33-9-2.20 "Sludge" means any solid, semisolid, residue or precipitate, separated from or created by a municipal, commercial, or industrial water supply treatment plant or any other waste having similar origin.

Comment: *WVAW believes that this definition should be clarified to state that the sludge must be created during/from the water treatment process.*

§33-9-5. Standards for Beneficial Use of Filtrate

§33-9-5.1.a.2 Residential soil concentrations in 60CSR3, and other applicable information may be used by the Secretary as a guide to establish limits for pollutant loading rates when maximum soil concentrations are not established in Table 2 of this rule.

Comment: *Why should residential soil concentrations be met on non-residential or industrial sites? WVAW feels that the regulation should be revised to read:*

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(Continued)

Residential soil concentrations in 60 CSR3 or other applicable soil concentrations in accordance with the use of the property, and other applicable information may be used by the Secretary as a guide to establish limits for pollutant loading rates when maximum soil concentrations are not established in Table 2 of this rule.

§33-9-5.7.a Land Surface. Filtrate shall not be applied to land that meets any of the following conditions unless approved by the Secretary:

§33-9-5.7.a.2 Land within fifty (50) feet of surface water to include streams, springs, ponds, wetlands, or other collections points for surface water unless the water in the collection point will be treated before being released into a surface water, including by not limited to ponds, ditches, and cells used to treat surface runoff from surface mines or as a phosphorous control material on agricultural sites.

Comment: *Chemical analysis shows that the water treatment residual material from West Virginia American Water does not leach any of the constituents found in the material. If proper erosion and sedimentation controls are installed around the area where land application is being conducted, application within 50 feet of surface water is not an issue.*

Further, how are we to provide for wetland determinations? Are we to investigate and determine based on readily available mapping provided by the U.S. Army Corps of Engineers or are we to perform detailed field evaluations prior to land application in an area?

WVAW believes that this exclusionary criteria should be eliminated from the regulations.

§33-9-5.7.a.3 Land within two hundred (200) feet of drinking water supply wells or other private water supply.

Comment: *Chemical analysis shows that the water treatment residual material from West Virginia American Water does not leach any of the constituents found in the material. Therefore, location to a drinking water supply well or other private water supply well is not an issue.*

Additionally, are we to do a detailed investigation as to the location of all water supply wells prior to submitting an

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(Continued)

application for certification or a permit for land application or will the West Virginia Department of Environmental Protection (DEP) provide that information to us in association with the application?

This exclusionary criteria should be eliminated from the regulations.

§33-9-5.7.a.4 Land within fifty (50) feet of an occupied dwelling.

Comment: *The material to be land applied under these regulations is an inert material that, based on previous analysis of West Virginia American Water's residual material, presents no threat to human health or the environment. Therefore, the restriction of no land application within 50 feet of an occupied dwelling should be eliminated.*

What is the definition of an occupied dwelling? Is this also industrial facilities and offices? Areas may exist where water treatment residuals could be used as fill material within 50 feet of an industrial building, warehouse, or office building and this area should not be excluded by regulation.

WVAW believes that this exclusionary criteria should be eliminated from the regulations.

§33-9-5.7.a.8 Land that has a seasonal high groundwater table less than 3 feet from the surface.

Comment: *Chemical analysis shows that the material does not leach any of the constituents found in the material. The material is an inert material that, based on the analysis, presents no threat to human health or the environment.*

Further, how is the seasonal high groundwater table to be determined? Will the DEP provide mapping illustrating the general elevation of the seasonal high groundwater table or are we to drill piezometers on a site and monitor the groundwater table for 6 months prior to submission of an application to the DEP?

WVAW believes that this exclusionary criteria should be eliminated from the regulations.

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(Continued)

§33-9-5.7.a.9 Land where the application of filtrate is likely to adversely affect a threatened or endangered species listed under Section 4 of the Endangered Species Act or its designated critical habitat.

Comment: *The material is an inert material that, based on the analysis, presents no threat to human health or the environment. WVAW believes that this exclusionary criteria should be eliminated from the regulations.*

§33-9-5.7.c In addition to the requirements of 5.7.b, any filtrate applied to the land subsurface for the maintenance and construction of utility distribution and collection systems shall be covered by a minimum of six inches of non-filtrate fill material.

Comment: *Does material that is used in the maintenance and construction of utility distribution and collection systems need to meet the additional exclusionary criteria for subsurface application that is detailed in §33-9-5.7.b.1 through §33-9-5.7.b.5? WVAW believes that the DEP should clarify this in the regulations.*

§33-9-5.8 Land Application site location standards and restrictions

§33-9-5.8.b Beneficial characteristics. Beneficial characteristics that may be considered under this subsection include nutrient content and, where applicable, alkaline properties.

Comment: *The DEP has identified other benefits of land application in other portions of the regulations (i.e. §33-9-2.5) in addition to nutrient content and alkaline properties. Additionally, beneficial characteristics are not a site location standard restriction. WVAW believes that this requirement should be eliminated from the regulations.*

§33-9-5.8.h Filtrate shall not be applied to land that meets any of the following conditions without specific permission from the Secretary:

§33-9-5.8.h.1 Land within one hundred (100) feet of an adjacent property owner's property line, unless written permission is given by the adjacent property owner.

Comment: *This material is an inert material that, based on analysis, presents no threat to human health or the environment. In addition, this material generally has little to no odor. WVAW*

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believes that this exclusionary criteria should be eliminated from the regulations.

- §33-9-5.8.h.2 Land that has been tested and determined to have a pH of less than 6.2, unless the pH is adjusted to 6.2 or greater, and provided that the adjustment of pH to 6.2 or greater can be accomplished by the addition of a higher pH filtrate.

Comment: *Why limit the land application of water treatment residuals to soil with apH of 6.2 or higher? Additionally, why limit the land application of the water treatment residuals in a way such that application of the residuals must raise the pH of the soil to 6.2? The application of water treatment residuals may raise the pH of a low pH soil, but may not raise it to 6.2. This would still be a benefit to the soil. WVAW believes that this section should be eliminated from the regulations.*

§33-9-6. Storage and Other General Requirements

- §33-9-6.1 Storage requirements.

- §33-9-6.1.a Areas used for storing, mixing, processing, and curing of filtrate, including filtrate loading and unloading areas, impoundments, pipelines, ditches, pumps, drums, sumps and tanks, must be designed, constructed and operated to prevent release of contaminants to the groundwater and surface water. Outdoor storage of finished products which have been processed or cured shall be limited to one year; Provided, that a permanently constructed area for the storage, mixing, processing, or curing of filtrate where filtrate is removed from and added to the area on an ongoing basis shall not be prohibited by this provision so long as the permanent storage area is constructed and operated to prevent the release of contaminants to groundwater or surface water.

Comment: *Areas for storing, mixing, processing, and curing of filtrate, including filtrate loading and unloading areas, impoundments, pipelines, ditches, pumps, drums, sumps and tanks, must be designed, constructed and operated to prevent release of contaminants to the groundwater and surface water in operation should not be held to a different standard than what is permitted currently with existing infrastructure. Therefore, WVAW believes that the regulation should read:*

Areas used for storing, mixing, processing, and curing of filtrate, including filtrate loading and unloading areas, impoundments, pipelines, ditches, pumps, drums, sumps and

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(Continued)

tanks, must be designed, constructed and operated to prevent release of contaminants to the groundwater and surface water. Outdoor storage of finished products which have been processed or cured shall be limited to one year; Provided, that a permanently constructed area for the storage, mixing, processing, or curing of filtrate where filtrate is removed from and added to the area on an ongoing basis shall not be prohibited by this provision so long as the permanent storage area is constructed and operated to prevent the release of contaminants to groundwater or surface water. Facilities outlined in this section that are in operation as of the effective date of this rule shall be considered as meeting these requirements.

§33-9-6.1.b All storage areas must be designed and operated to control vectors and odors.

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals, vector control and odor control are not an issue. WVAW believes that this should be eliminated from the regulations.*

§33-9-6.1.c Storage area must not be operated or constructed within the one hundred year flood plain unless provisions have been made to prevent the encroachment of flood waters upon the storage area.

Comment: *Does this include storage areas at the location where the material is generated (the water treatment plant) or only storage areas at the land application site? WVAW believes that the intent of this statement should be clarified by the DEP.*

WVAW believes that existing facilities should be exempt from this provision. WVAW believes that the regulation should read:

Storage area must not be operated or constructed within the one hundred year flood plain unless provisions have been made to prevent the encroachment of flood waters upon the storage area. However, facilities in operation as of the effective date of this rule shall be exempt from these requirements.

§33-9-6.1.d All land application site storage areas must protect groundwater in accordance with the Groundwater Protection Act, W.Va. Code §22-12-1 et

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(Continued)

seq., and the rules promulgated thereunder, including 46CSR12, 47CSR58, 47CSR59, and 47CSR60.

Comment: *Analysis on the water treatment residuals generated by WVAW has indicated that the material does not leach constituents found in the residuals. The potential for groundwater contamination, based on the fact that TCLP analysis indicates no leaching of constituents, is insignificant. Does the DEP expect that facilities where land application occurs will need to have groundwater monitoring wells installed? WVAW believes that this criteria should be removed from the regulations.*

§33-9-6.1.e Filtrate shall not be stored at a land application site prior to land application for a period of more than one week: Provided, That the Secretary shall authorize storage for up to three months where acceptable provisions have been made to prevent leachate runoff into surface or ground water.

Comment: *If the filtrate is stored properly (i.e. storage tank) at the land application site, can it be stored more than three months?*

§33-9-6.2.e If the beneficial use of filtrate is as fill material then the Secretary will exercise best professional judgment in establishing the maximum amount of filtrate that can be used under various site conditions.

Comment: *How will it be determined what is the maximum amount of filtrate that can be used under various site conditions? Will drawings of the area prior to fill placement and drawings of the area as it is to be final graded after fill placement be required by the DEP? WVAW believes that the DEP should clarify this statement.*

§33-9-6.3 Sample Analysis

§33-9-6.3.a US Environmental Protection Agency analytical procedure SW-846, Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, shall be used to analyze all samples required by this rule: Provided, that the Secretary may allow other approved standard method of analyses appropriate to certain materials.

Comment: *In some instances the analytical procedures detailed in SW-846 are not the best method for analysis of the water treatment residuals. For example, there may be interference*

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(Continued)

when using certain SW-846 procedures for analysis. Will the DEP allow other methods, such as Standard Methods, for analysis where SW-846 methods are not appropriate? How will it be determined by the Secretary what other approved standard method of analyses will be allowed? WVAW believes that the DEP should clarify this regulation by eliminating the reference to SW-846 or including other analytical methods that will be allowed.

§33-9-6.3.b All samples required by this rule shall be analyzed by a laboratory certified in accordance with W. Va. Code §22-1-15 and the rules promulgated thereunder.

Comment: *Will the DEP allow laboratories that are certified under NELAP to perform the analysis or will they only allow West Virginia certified laboratories perform the analysis? WVAW believes that the DEP should allow laboratories certified under the national program to perform the analyses of the water treatment residuals.*

§33-9-7. Permit Application Requirements

§33-9-7.2 Permit Application Requirements – All applicants for a permit must provide the following information:

§33-9-7.2.e A description of the filtrate to be beneficially used, including:

§33-9-7.2.e.3 A physical description of the filtrate, including moisture content expressed as percent solids, odor, particle size, and appearance;

Comment: *How is the odor of the filtrate to be determined and expressed? Does the DEP anticipate just a physical description such as "the sample has no odor?" Additionally, does the DEP anticipate laboratory particle size analysis on the material to be included with the permit application or just a physical description of the material? The water treatment residuals are a fairly consistent material, with mostly clay and silt size particles. A laboratory analysis for grain size distribution seems to be unnecessary for the type of material. WVAW believes that the DEP should clarify this regulation.*

§33-9-7.2.i The following information, where necessary and applicable:

§33-9-7.2.i.2 A description of the method used to collect or control leachate and surface water runoff from any storage areas.

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(Continued)

Comment: *The only liquid that is anticipated to be found in storage areas would be surface water runoff. The material is not a waste that leaches constituents and results in leachate. The term leachate implies that this material is a municipal waste material and should be removed from the regulation. WVAW believes that the regulation should read:*

A description of the method used to collect or control surface water runoff from any storage areas.

§33-9-7.2.i.3 A description of the existing land uses adjacent to the proposed land application site or beneficial use area.

Comment: *Water treatment residuals are an inert material that, based on analysis, presents no threat to human health or the environment. Additionally, the material does not leach constituents. Therefore, the land application of water treatment residuals on a property will have no affect on the adjacent properties. WVAW believes that this criteria should be removed from the regulations.*

§33-9-7.3 Permit Application Requirements

§33-9-7.3.a Persons required by the Secretary to apply for permit for the beneficial use of filtrate as defined in section 2.11 and/or section 2.21 must submit the following information to the Secretary in addition to that required under subsection 7.2 of this rule, where applicable:

Comment: *Definitions in sections 2.11 and 2.21 are limited to only a few uses outlined as beneficial use in 2.5. Therefore, WVAW believes that the regulation should read:*

Persons required by the Secretary to apply for permit for the beneficial use of filtrate as defined by this rule must submit the following information to the Secretary in addition to that required under subsection 7.2 of this rule, where applicable:

§33-9-7.3.b Soil analysis for all land application sites including but not limited to pH, potassium, phosphorous, nitrogen, all metals listed in Table 1 of this rule and any additional chemical analysis requested by the Secretary.

Comment: *In some instances the material to be used on a land application site will be used for fill material and WVAW*

WVAW Comments
Title 33, Series 9
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(Continued)

believes that these sites should not be required to perform soil analysis in conjunction with a permit application.

§33-9-7.3.c Information relative to the nutrient content of filtrate to be land applied.

Comment: *The nutrient content of the filtrate is not of concern when the filtrate is to be used as fill material. This regulation should be clarified to exclude the need for nutrient content testing for residuals to be used as fill material. WVAW believes that the regulation should be revised to read:*

Information relative to the nutrient content of filtrate to be land applied when the filtrate is not being land applied as fill material.

§33-9-7.3.f A description of existing and future uses of the land application site;

Comment: *Water treatment residuals are an inert material that, based on analysis, presents no threat to human health or the environment. Additionally, the material does not leach constituents. The future land uses of a site cannot always be determined at the time of land application, especially in the case of land that is currently farmed. Therefore, the land application of water treatment residuals on a property will have little or no affect on the future land use of the property. WVAW believes that this criteria should be removed from the regulations.*

§33-9-7.3.g Information relative to past application of filtrate, sewage filtrate, material derived from sewage filtrate, fertilizers, pesticides, and herbicides to each land application site.

Comment: *In most instances, water treatment residuals will be land applied to agricultural lands for crops or they will be used as fill material on non-residential or industrial properties. While records are kept of sewage filtrate that may have been applied to the land prior to the application for a permit to apply water treatment residuals, it is unlikely that either agricultural lands or industrial and non-residential properties will have any record of the types of fertilizers, pesticides, and herbicides that have historically been applied to the land. WVAW believes that this criteria should be revised to read:*

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(Continued)

Information relative to past application of filtrate, sewage filtrate, and material derived from sewage filtrate to each land application site.

- §33-9-7.3.1 A description of the methods by which pathogen control and vector attraction reduction are being achieved, if applicable;

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals, pathogen control and vector attraction reduction are not appropriate for the residuals. WVAW believes that this criteria should be removed from the regulations.*

§33-9-8. Draft Permits and Public Comments.

- §33-9-8.2 Public Notice.

- §33-9-8.2.a Public notice of the preparation of a draft permit pursuant to this rule must provide at least thirty (30) days for public comment. Public notice of the preparation of a draft short-term permit pursuant to this rule must provide at least fifteen (15) days for public comment. The public comment period may be extended by the secretary, but in no case may the extension exceed an additional thirty (30) days.

Comment: *The residuals are water treatment plant residuals, not bio-solids. They are an inert material that presents no threat to human health or the environment. WVAW believes that the public comment period should be shortened to 15 days.*

- §33-9-8.2.b Public notice of a public hearing shall be given at least thirty (30) days before the hearing. Public notice of the hearing may be given at the same time as public notice of the draft permit and the two (2) additional notices may be combined.

Comment: *The residuals are water treatment plant residuals, not bio-solids. They are an inert material that presents no threat to human health or the environment. The need for a public hearing with respect to the land application of water treatment residuals should not be necessary. WVAW believes that public hearings should be removed from the regulations.*

§33-9-10 Permit Conditions and Requirements

WVAW Comments
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Standards for Beneficial Use of Filtrate from Water Treatment Plants
(Continued)

§33-9-10.1 General requirements – All permits issued pursuant to this rule shall contain applicable requirements of this rule, including but not limited to the following:

§33-9-10.1.a Limitations on the concentrations of pollutants and pathogens in the filtrate;

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals, pathogen will not be present in the material. Therefore, the statement regarding limitations on concentrations of pathogens should be removed from the regulations. WVAW believes that the regulation should read:*

Limitations on concentrations of pollutants in the filtrate;

§33-9-10.1.b Requirements to monitor the filtrate, and report the results of those analyses for pH, percent solids, organic nitrogen, potassium, phosphorous, calcium, magnesium, total nitrogen, ammonia nitrogen, pathogen test results, vector attraction reduction verification, all heavy metals listed in Table I of this rule, and any other analyses required by the Secretary: Provided that the frequency of monitoring shall be as described in Appendix A of this rule;

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals pathogen test results and vector attraction reduction verification cannot be performed on the material, as pathogens are not present in the material.*

Additionally, the frequency of monitoring proposed in Appendix A is too frequent in the case of water treatment residuals. Water treatment is a process that does not frequently change and the chemicals used do not frequently change. The frequency of analysis required by Appendix A could preclude companies from beneficial use based on the cost of the analysis alone. At an average cost of \$700/sample, the annual cost to analyze at the once per month frequency is \$8,400. This same material could be disposed in a landfill and only require annual analysis at the cost of \$700. If analysis on material disposed in a landfill is only required 1 time per year, only annual analysis should be required by the DEP on the water treatment residuals, which are an inert material that presents no threat to human health or the environment. WVAW believes that the regulation

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(Continued)

should require annual analysis, unless the treatment process is modified during that time period and Appendix A should be removed from the regulations.

WVAW believes that the regulation should be revised to read:

Requirements to monitor the filtrate, and report the results of those analyses for pH, percent solids, organic nitrogen, potassium, phosphorous, calcium, magnesium, total nitrogen, ammonia nitrogen, all heavy metals listed in Table I of this rule, and any other analyses required by the Secretary: Provided that the frequency of monitoring shall be annually, unless there is a change in the treatment process producing the filtrate;

§33-9-10.1.h Requirements for the implementation of practices to prevent the contamination of ground and surface waters, including liners if necessary;

Comment: *Analysis on the water treatment residuals has indicated that the material does not leach constituents found in the residuals. The potential for groundwater contamination, based on the fact that TCLP analysis indicates no leaching of constituents, is insignificant. Additionally, if proper erosion and sedimentation controls are installed around land application areas, the potential for contamination of surface water is insignificant. Is the DEP indicating that a geosynthetic liner system, similar to that associated with municipal solid waste landfills could be required on some land application sites? This would make it difficult to grow crops in soil where land application has taken place. WVAW believes that the DEP should clarify the intent of this statement or remove it from the regulations.*

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(Continued)

§33-9-12 Fees

§33-9-12.3 Fee Assessments.

§33-9-12.3.b Producers, processors, or transporters of filtrate or other material disposed of under this rule shall be assessed a fee calculated as \$5.00 per actual ton of filtrate or other material multiplied by the proportion of solids in the filtrate. This fee shall be used to fund site evaluations, compliance inspections, complaint investigations, sampling, and related activities to determine compliance with this rule.

Comment: *The implementation of a "tax" such as this \$5.00 per dry ton fee could discourage the beneficial use of water treatment residuals in some instances. In many cases, the cost of hauling and beneficial use coupled with this fee could lead the generator to determine that it is just as cost effective to dispose of the material at a landfill and there is less hassle involved with landfill disposal. WVAW believes that this fee should be removed from the regulations.*

Appendix A Frequency of Monitoring

Comment: *Due to the nature of water treatment residuals, the frequency proposed in Appendix A for monitoring is too frequent. Analysis of water treatment residuals during the last 10 to 20 years has indicated that, absent a treatment modification, the analytical components of the residuals do not change.*

The frequency of analysis required by Appendix A could preclude companies from beneficial use based on the cost of the analysis alone. At an average cost of \$700/sample, the annual cost to analyze at the once per month frequency is \$8,400. This same material could be disposed in a landfill and only require annual analysis at the cost of \$700. If analysis on material disposed in a landfill is only required 1 time per year, only annual analysis should be required by the DEP on the water treatment residuals, which are an inert material that presents no threat to human health or the environment. WVAW believes that, therefore, the frequency of monitoring of the residuals should be modified to annual, unless the treatment process is changed during this time period and Appendix A should be eliminated from the regulations.

Table 1 Maximum Concentration of Metals in Filtrate for Land Application

WVAW Comments
Title 33, Series 9
Standards for Beneficial Use of Filtrate from Water Treatment Plants
(Continued)

Arsenic 20 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for arsenic? It is the belief of WVAW that this level should be raised to 41 mg/kg.

Chromium 1000 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for chromium? It is the belief of WVAW that this level should be raised to 1200 mg/kg.

Lead 250 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for lead? It is the belief of WVAW that this level should be raised to 300 mg/kg.

Mercury 10 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for mercury? It is the belief of WVAW that this level should be raised to 17 mg/kg.

Nickel 200 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for nickel? It is the belief of WVAW that this level should be raised to 420 mg/kg.



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DEPARTMENT OF ENVIRONMENTAL PROTECTION

RESPONSE TO COMMENTS

LEGISLATIVE RULE TITLE 33, SERIES 9

“STANDARDS FOR BENEFICIAL USE OF FILTRATE FROM WATER TREATMENT PLANTS”
PROMULGATED UNDER THE WEST VIRGINIA CODE §22-15-23

JULY 24, 2007

The Department of Environmental Protection's (DEP) Division of Water and Waste Management (DWWM) would like to take this opportunity to thank those organizations and/or individuals who submitted written comments as well who attended the public hearing on the proposed Legislative Rule, Title 33, Series 9, “Standards for Beneficial Use of Filtrate from Water Treatment Plants.”

DWWM submitted the Notice of a Public Hearing on a Proposed Rule to the Office of the Secretary of State, on the 30th day of May 2007, and, concurrently, to the Legislative Rule Making Review Committee. The Secretary of State published the notification in the West Virginia Register, Volume XXIV, Issue 22, dated the 1st day of June 2007. Also, the agency in conjunction, in part, published a Class I legal advertisement in the Charleston Newspapers announcing the agency's intent. The public notice announced the date of the public hearing along with notification that written comments would also be accepted. A public hearing was held at the DEP's Charleston office in the Coopers Rock Training Room, on July 2, 2007.

No oral comments were presented during the public hearing. Written comments were previously received from West Virginia American Water. A Response to Comments has been prepared to highlight the issues and concerns that were identified in the written comments received during the comment period. The comments provided were on specific sections or issues, and both the comments and the responses have been summarized to the extent possible.

Comments will appear first noting the commenter, section of the rule or comment heading, the comment, and then the agency's response following in bold.

COMMENTER - West Virginia American Water

§33-9-1. General

§33-9-1-1. This legislative rule establishes a mechanism and requirements for the permitting, siting, bonding, and use of water treatment plant sludge from water treatment plants that has beneficial properties. This rule applies to the beneficial use of water treatment plant sludge and to any person who seeks approval from the Secretary to beneficially use such sludge within the state. This rule is intended to enhance the resource recovery and recycling goals of article fifteen of chapter twenty-two of the West Virginia Code and to encourage the beneficial use of water treatment plant filtrate. Section 22-15-23 of the West Virginia Code and this rule, and not the provisions of W. Va. Code § 22-15-10 or 33 CSR 1, shall govern the beneficial use of water treatment plant sludge. This rule does not apply to sewage sludge, products derived from sewage sludge, sludges regulated under 33 CSR 8, or materials regulated as hazardous waste under W. Va. Code §22-18-1, et seq.

Comment: *West Virginia American Water supports the development of a program to encourage the beneficial use of filtrate from water treatment plants. However, West Virginia American Water feels the overly restrictive provisions of this proposed rule and tonnage fees proposed will discourage water providers from utilizing the program, thus negating the beneficial use of water treatment plant filtrate.*

Response: **The DEP is appreciative of your support but disagrees that the rule is overly restrictive. The agency is obligated to maintain adequate measures to provide for the protection of the environment and human health.**

§33-9-2. Definitions

§33-9-2.2 “Agronomic rate” means the application rate, by dry weight, designed: (1) To provide the amount of nutrients needed by the food crop, feed crop, fiber crop, cover crop or vegetation on the land; and (2) To minimize the amount of nutrients in the filtrate that passes below the root zone of the crop or vegetation grown on the land to the ground water.

Comment: *How is it to be determined the “amount of nutrients in the filtrate that passes below the root zone of the crop or vegetation grown on the land to the ground water?” Will the DEP determine this? Most nutrients will not pass below the root zone. West Virginia American Water (WVAW) believes that this portion of the regulation should be removed from the regulations.*

§33-9-2.2 (Continued)

Response: **The DEP already has procedures in place to develop loading rates for the land application of materials for beneficial reuse. These procedures have been proven to be protective of the soil and water resources of the state and the same or similar procedures will be applied to water treatment plant filtrate.**

§33-9-2.8 “Filtrate or water treatment plant filtrate” means any sludge that results from the treatment of water at a water treatment plant.

Comment: *This proposed rule is for the governance of the standards for the beneficial use of filtrate from water treatment plants. WVAW believes that referring to filtrate that is not intended for beneficial use is not within the scope of this proposed rule. WVAW feels that the regulation should be revised to read:*

“Filtrate or water treatment plant filtrate” means any sludge that results from the treatment of water at a water treatment plant that is to be used for beneficial use.

Response: **We understand your comment. However, this may be a limiting interpretation. There may be instances where a proposed beneficial use of filtrate was denied. This would not change the source of the material. The use is not definitive of the material.**

§33-9-2.11 “Land application site” means a location where filtrate is sprayed or spread onto the land surface, or incorporated into the soil so that the filtrate can fertilize or improve the growing conditions for the crops or vegetation grown in the soil.

Comment: *This definition is not consistent with the definition of “beneficial use” provided in §33-9-2.5, which includes use as a cover material, fill material, mulch or horticultural product, or other purpose approved by the Secretary. Does this mean that these sites are not “land application sites” or have they inadvertently been eliminated from the definition of a land application site? WVAW believes that this definition should be clarified by the DEP.*

Response: **This definition refers only to locations where the filtrate will actually be applied to enhance the nutrient value of the soils.**

§33-9-2.20 "Sludge" means any solid, semisolid, residue or precipitate, separated from or created by a municipal, commercial, or industrial water supply treatment plant or any other waste having similar origin.

Comment: *WVAW believes that this definition should be clarified to state that the sludge must be created during/from the water treatment process.*

Response: **For purposes of this rule, the definition of sludge has been included specifically to be applicable to the definition of filtrate in §33-9-2.8, above.**

§33-9-5. Standards for Beneficial Use of Filtrate

§33-9-5.1.a.2 Residential soil concentrations in 60CSR3, and other applicable information may be used by the Secretary as a guide to establish limits for pollutant loading rates when maximum soil concentrations are not established in Table 2 of this rule.

Comment: *Why should residential soil concentrations be met on non-residential or industrial sites? WVAW feels that the regulation should be revised to read:*

Residential soil concentrations in 60 CSR3 or other applicable soil concentrations in accordance with the use of the property, and other applicable information may be used by the Secretary as a guide to establish limits for pollutant loading rates when maximum soil concentrations are not established in Table 2 of this rule.

Response: **This standard is consistent with the position the agency has established in other programs in regard to protection of human health.**

§33-9-5.7.a Land Surface. Filtrate shall not be applied to land that meets any of the following conditions unless approved by the Secretary:

§33-9-5.7.a.2 Land within fifty (50) feet of surface water to include streams, springs, ponds, wetlands, or other collections points for surface water unless the water in the collection point will be treated before being released into a surface water, including but not limited to ponds, ditches, and cells used to treat surface runoff from surface mines or as a phosphorous control material on agricultural sites.

Comment: *Chemical analysis shows that the water treatment residual material from West Virginia American Water does not leach any of the constituents found in the material. If proper erosion and sedimentation controls are installed around the area where land application is being conducted, application within 50 feet of surface water is not an issue.*

§33-9-5.7.a.2 (Continued)

Further, how are we to provide for wetland determinations? Are we to investigate and determine based on readily available mapping provided by the U.S. Army Corps of Engineers or are we to perform detailed field evaluations prior to land application in an area?

WVAW believes that this exclusionary criteria should be eliminated from the regulations.

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

§33-9-5.7.a.3 Land within two hundred (200) feet of drinking water supply wells or other private water supply.

Comment: *Chemical analysis shows that the water treatment residual material from West Virginia American Water does not leach any of the constituents found in the material. Therefore, location to a drinking water supply well or other private water supply well is not an issue.*

Additionally, are we to do a detailed investigation as to the location of all water supply wells prior to submitting an application for certification or a permit for land application or will the West Virginia Department of Environmental Protection (DEP) provide that information to us in association with the application?

This exclusionary criteria should be eliminated from the regulations.

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

§33-9-5.7.a.4 Land within fifty (50) feet of an occupied dwelling.

Comment: *The material to be land applied under these regulations is an inert material that, based on previous analysis of West Virginia American Water's residual material, presents no threat to human health or the environment. Therefore, the restriction of no land application within 50 feet of an occupied dwelling should be eliminated.*

§33-9-5.7.a.4 (Continued)

What is the definition of an occupied dwelling? Is this also industrial facilities and offices? Areas may exist where water treatment residuals could be used as fill material within 50 feet of an industrial building, warehouse, or office building and this area should not be excluded by regulation.

WVAW believes that this exclusionary criteria should be eliminated from the regulations.

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

§33-9-5.7.a.8 Land that has a seasonal high groundwater table less than 3 feet from the surface.

Comment: *Chemical analysis shows that the material does not leach any of the constituents found in the material. The material is an inert material that, based on the analysis, presents no threat to human health or the environment.*

Further, how is the seasonal high groundwater table to be determined? Will the DEP provide mapping illustrating the general elevation of the seasonal high groundwater table or are we to drill piezometers on a site and monitor the groundwater table for 6 months prior to submission of an application to the DEP?

WVAW believes that this exclusionary criteria should be eliminated from the regulations.

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

§33-9-5.7.a.9 Land where the application of filtrate is likely to adversely affect a threatened or endangered species listed under Section 4 of the Endangered Species Act or its designated critical habitat.

Comment: *The material is an inert material that, based on the analysis, presents no threat to human health or the environment. WVAW believes that this exclusionary criteria should be eliminated from the regulations.*

§33-9-5.7.a.9 (Continued)

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

§33-9-5.7.c In addition to the requirements of 5.7.b, any filtrate applied to the land subsurface for the maintenance and construction of utility distribution and collection systems shall be covered by a minimum of six inches of non-filtrate fill material.

Comment: *Does material that is used in the maintenance and construction of utility distribution and collection systems need to meet the additional exclusionary criteria for subsurface application that is detailed in §33-9-5.7.b.1 through §33-9-5.7.b.5? WVAW believes that the DEP should clarify this in the regulations.*

Response: The requirements of §33-9-5.7.b would be applicable. §33-9-5.7.c is an additional requirement for this particular use. §33-9-5.7.c was revised for clarification.

§33-9-5.8 Land Application site location standards and restrictions

§33-9-5.8.b Beneficial characteristics. Beneficial characteristics that may be considered under this subsection include nutrient content and, where applicable, alkaline properties.

Comment: *The DEP has identified other benefits of land application in other portions of the regulations (i.e. §33-9-2.4) in addition to nutrient content and alkaline properties. Additionally, beneficial characteristics are not a site location standard restriction. WVAW believes that this requirement should be eliminated from the regulations.*

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

§33-9-5.8.h Filtrate shall not be applied to land that meets any of the following conditions without specific permission from the Secretary:

§33-9-5.8.h.1 Land within one hundred (100) feet of an adjacent property owner's property line, unless written permission is given by the adjacent property owner.

Comment: *This material is an inert material that, based on analysis, presents no threat to human health or the environment. In addition, this material generally has little to no odor. WVAW believes that this exclusionary criteria should be eliminated from the regulations.*

Response: **The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.**

§33-9-5.8.h.2 Land that has been tested and determined to have a pH of less than 6.2, unless the pH is adjusted to 6.2 or greater, and provided that the adjustment of pH to 6.2 or greater can be accomplished by the addition of a higher pH filtrate.

Comment: *Why limit the land application of water treatment residuals to soil with a pH of 6.2 or higher? Additionally, why limit the land application of the water treatment residuals in a way such that application of the residuals must raise the pH of the soil to 6.2? The application of water treatment residuals may raise the pH of a low pH soil, but may not raise it to 6.2. This would still be a benefit to the soil. WVAW believes that this section should be eliminated from the regulations.*

Response: **The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.**

§33-9-6. Storage and Other General Requirements

§33-9-6.1 Storage requirements.

§33-9-6.1.a Areas used for storing, mixing, processing, and curing of filtrate, including filtrate loading and unloading areas, impoundments, pipelines, ditches, pumps, drums, sumps and tanks, must be designed, constructed and operated to prevent release of contaminants to the groundwater and surface water. Outdoor storage of finished products which have been processed or cured shall be limited to one year; Provided, that a permanently

§33-9-6.1.a (Continued)

constructed area for the storage, mixing, processing, or curing of filtrate where filtrate is removed from and added to the area on an ongoing basis shall not be prohibited by this provision so long as the permanent storage area is constructed and operated to prevent the release of contaminants to groundwater or surface water.

Comment: *Does this include storage, mixing, processing, and curing areas at the location where the material is generated (the water treatment plant) or only storage areas at the land application site? Some water treatment plants do not generate a large enough volume of residuals to allow for the economic removal of residuals on an annual basis. WVAW believes that the reference to storage of finished product being limited to one year should be eliminated from the regulation.*

Additionally, WVAW believes that the DEP should clarify what is meant by impoundments, etc. must be designed, constructed, and operated to prevent release of contaminants to the groundwater. Analysis on the water treatment residuals generated by WVAW has indicated that the material does not leach constituents found in the residuals. The potential for groundwater contamination, based on the fact that TCLP analysis indicates no leaching of constituents, is insignificant.

Response: **This would primarily be directed to the storage at the generation site. However, there would have to be a coordinated applicability of this requirement with the Bureau for Public Health design standards and the actual water treatment plant.**

§33-9-6.1.b All storage areas must be designed and operated to control vectors and odors.

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals, vector control and odor control are not an issue. WVAW believes that this should be eliminated from the regulations.*

Response: **The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.**

§33-9-6.1.c Storage area must not be operated or constructed within the one hundred year flood plain unless provisions have been made to prevent the encroachment of flood waters upon the storage area.

Comment: *Does this include storage areas at the location where the material is generated (the water treatment plant) or only storage areas at the land application site? WVAW believes that the intent of this statement should be clarified by the DEP.*

WVAW believes that existing facilities should be exempt from this provision. WVAW believes that the regulation should read:

Storage area must not be operated or constructed within the one hundred year flood plain unless provisions have been made to prevent the encroachment of flood waters upon the storage area. However, facilities in operation as of the effective date of this rule shall be exempt from these requirements.

Response: This would primarily be directed to the storage at the site for the purposes of this rule. However, again, there would have to be a coordinated applicability of this requirement with the Bureau for Public Health design standards and the actual water treatment plant. Use of the 100-year flood level of protection is fairly uniform in use for the design of various structures. Design standards for water treatment facilities would have been in place prior to this rule. This rule cannot take precedence over an existing design standard.

§33-9-6.1.d All land application site storage areas must protect groundwater in accordance with the Groundwater Protection Act, W.Va. Code §22-12-1 et seq., and the rules promulgated thereunder, including 46CSR12, 47CSR58, 47CSR59, and 47CSR60.

Comment: *Analysis on the water treatment residuals generated by WVAW has indicated that the material does not leach constituents found in the residuals. The potential for groundwater contamination, based on the fact that TCLP analysis indicates no leaching of constituents, is insignificant. Does the DEP expect that facilities where land application occurs will need to have groundwater monitoring wells installed? WVAW believes that this criteria should be removed from the regulations.*

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

§33-9-6.1.e Filtrate shall not be stored at a land application site prior to land application for a period of more than one week: Provided, That the Secretary shall authorize storage for up to three months where acceptable provisions have been made to prevent leachate runoff into surface or groundwater.

Comment: *If the filtrate is stored properly (i.e. storage tank) at the land application site, can it be stored more than three months?*

Response: **Three (3) months would be the maximum period for storage at a particular land application site remote from the plant site.**

§33-9-6.2.e If the beneficial use of filtrate is as fill material then the Secretary will exercise best professional judgment in establishing the maximum amount of filtrate that can be used under various site conditions.

Comment: *How will it be determined what is the maximum amount of filtrate that can be used under various site conditions? Will drawings of the area prior to fill placement and drawings of the area as it is to be final graded after fill placement be required by the DEP? WVAW believes that the DEP should clarify this statement.*

Response: **This is presented as a general requirement. The scope of the proposed fill project will determine the appropriate level of technical support documentation. Mapping and geotechnical data may be required. The DEP will implement this condition on a case-by-case basis.**

§33-9-6.3 Sample Analysis

§33-9-6.3.a US Environmental Protection Agency analytical procedure SW-846, Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, shall be used to analyze all samples required by this rule: Provided, that the Secretary may allow other approved standard method of analyses appropriate to certain materials.

Comment: *In some instances the analytical procedures detailed in SW-846 are not the best method for analysis of the water treatment residuals. For example, there may be interference when using certain SW-846 procedures for analysis. Will the DEP allow other methods, such as Standard Methods, for analysis where SW-846 methods are not appropriate? How will it be determined by the Secretary what other approved standard method of analyses will be allowed? WVAW believes that the DEP should clarify this regulation by eliminating the reference to SW-846 or including other analytical methods that will be allowed.*

§33-9-6.3.a (Continued)

Response: As indicated, the DEP may allow other approved standard method of analyses appropriate to certain materials. This may have to be instituted on a case-by-case basis.

§33-9-6.3.b All samples required by this rule shall be analyzed by a laboratory certified in accordance with W. Va. Code §22-1-15 and the rules promulgated thereunder.

Comment: *Will the DEP allow laboratories that are certified under NELAP to perform the analysis or will they only allow West Virginia certified laboratories perform the analysis? WVAW believes that the DEP should allow laboratories certified under the national program to perform the analyses of the water treatment residuals.*

Response: Only laboratories certified in the accordance with state procedures will be accepted.

§33-9-7. Permit Application and Certification Requirements

§33-9-7.2 Permit Application and Certification Requirements – All applicants for a permit or certification must provide the following information:

§33-9-7.2.e A description of the filtrate to be beneficially used, including:

§33-9-7.2.e.3 A physical description of the filtrate, including moisture content expressed as percent solids, odor, particle size, and appearance;

Comment: *How is the odor of the filtrate to be determined and expressed? Does the DEP anticipate just a physical description such as “the sample has no odor?” Additionally, does the DEP anticipate laboratory particle size analysis on the material to be included with the permit application or just a physical description of the material? The water treatment residuals are a fairly consistent material, with mostly clay and silt size particles. A laboratory analysis for grain size distribution seems to be unnecessary for the type of material. WVAW believes that the DEP should clarify this regulation.*

Response: With the exception of determining moisture content, the other physical parameters listed generally would not require laboratory analysis. As the term physical is intended to indicate, this would be a presentation of the more apparent characteristics. If site-specific analytical requirements are deemed necessary, then the DEP would make the request.

§33-9-7.2.i The following information, where applicable:

§33-9-7.2.i.2 A description of the method used to collect or control leachate and surface water runoff from any storage areas.

Comment: *The only liquid that is anticipated to be found in storage areas would be surface water runoff. The material is not a waste that leaches constituents and results in leachate. The term leachate implies that this material is a municipal waste material and should be removed from the regulation. WVAW believes that the regulation should read:*

A description of the method used to collect or control surface water runoff from any storage areas.

Response: **The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.**

§33-9-7.2.i.3 A description of the existing land uses adjacent to the proposed land application site or beneficial use area.

Comment: *Water treatment residuals are an inert material that, based on analysis, presents no threat to human health or the environment. Additionally, the material does not leach constituents. Therefore, the land application of water treatment residuals on a property will have no affect on the adjacent properties. WVAW believes that this criteria should be removed from the regulations.*

Response: **The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.**

§33-9-7.3 Permit Application Requirements

§33-9-7.3.a Persons required by the Secretary to apply for a permit for the beneficial use of filtrate as defined in Section 2.11 and/or Section 2.21 must submit the following information to the Secretary in addition to that required under subsection 7.2 of this rule, where applicable:

Comment: *Definitions in Section 2.11 and 2.21 are limited to only a few uses outlined as beneficial use in 2.5. Therefore, WVAW believes that the regulation should read:*

§33-9-7.3.a (Continued)

Persons required by the Secretary to apply for a permit for the beneficial use of filtrate as defined by this rule must submit the following information to the Secretary in addition to that required under subsection 7.2 of this rule, where applicable:

Response: The application requirements of Section 7.3 are directed toward those facilities that specifically intend to utilize the filtrate as a fertilizer or soil improvement material through a land application process. This requirement will remain.

§33-9-7.3.b Soil analysis for all land application sites including but not limited to pH, potassium, phosphorous, nitrogen, all metals listed in Table 1 of this rule and any additional chemical analysis requested by the Secretary.

Comment: *In some instances the material to be used on a land application site will be used for fill material and WVAW believes that these sites should not be required to perform soil analysis in conjunction with a permit application.*

Response: The agency has determined that these criteria provide maximum protection to the soil and water resources of the state while enabling the beneficial application of materials intended to enhance the nutrient content of the soil. The agency sees no reason to revise these criteria to address the materials addressed by this rule.

§33-9-7.3.c Information relative to the nutrient content of filtrate to be land applied.

Comment: *The nutrient content of the filtrate is not of concern when the filtrate is to be used as fill material. This regulation should be clarified to exclude the need for nutrient content testing for residuals to be used as fill material. WVAW believes that the regulation should be revised to read:*

Information relative to the nutrient content of filtrate to be land applied when the filtrate is not being land applied as fill material.

Response: The agency has determined that these criteria provide maximum protection to the soil and water resources of the state while enabling the beneficial application of materials intended to enhance the nutrient content of the soil. The agency sees no reason to revise these criteria to address the materials addressed by this rule.

§33-9-7.3.f A description of existing and future uses of the land application site.

Comment: *Water treatment residuals are an inert material that, based on analysis, presents no threat to human health or the environment. Additionally, the material does not leach constituents. The future land uses of a site cannot always be determined at the time of land application, especially in the case of land that is currently farmed. Therefore, the land application of water treatment residuals on a property will have little or no affect on the future land use of the property. WVAW believes that this criteria should be removed from the regulations.*

Response: **The agency has determined that these criteria provide maximum protection to the soil and water resources of the state while enabling the beneficial application of materials intended to enhance the nutrient content of the soil. The agency sees no reason to revise these criteria to address the materials addressed by this rule.**

§33-9-7.3.g Information relative to past application of filtrate, sewage filtrate, material derived from sewage filtrate, fertilizers, pesticides, and herbicides to each land application site.

Comment: *In most instances, water treatment residuals will be land applied to agricultural lands for crops or they will be used as fill material on non-residential or industrial properties. While records are kept of sewage filtrate that may have been applied to the land prior to the application for a permit to apply water treatment residuals, it is unlikely that either agricultural lands or industrial and non-residential properties will have any record of the types of fertilizers, pesticides, and herbicides that have historically been applied to the land. WVAW believes that this criteria should be revised to read:*

Information relative to past application of filtrate, sewage filtrate, and material derived from sewage filtrate to each land application site.

Response: **The agency has determined that these criteria provide maximum protection to the soil and water resources of the state while enabling the beneficial application of materials intended to enhance the nutrient content of the soil. The agency sees no reason to revise these criteria to address the materials addressed by this rule.**

§33-9-7.3.1 A description of the methods by which pathogen control and vector attraction reduction are being achieved

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals, pathogen control and vector attraction reduction are not appropriate for the residuals. WVAW believes that this criteria should be removed from the regulations.*

§33-9-7.3.1 (Continued)

Response: **The agency has determined that these criteria provide maximum protection to the soil and water resources of the state while enabling the beneficial application of materials intended to enhance the nutrient content of the soil. The agency sees no reason to revise these criteria to address the materials addressed by this rule.**

§33-9-8. Draft Permits and Public Comments.

§33-9-8.2 Public Notice.

§33-9-8.2.a Public notice of the preparation of a draft permit pursuant to this rule must provide at least thirty (30) days for public comment. Public notice of the preparation of a draft certification letter pursuant to this rule must provide at least fifteen (15) days for public comment.

Comment: *The residuals are water treatment plant residuals, not bio-solids. They are an inert material that presents no threat to human health or the environment. WVAW believes that the public comment period should be shortened to 15 days.*

Response: **Public notice and hearing requirements are applicable to all DEP permitting actions. In order to maintain consistency, this requirement will remain.**

§33-9-8.2.b Public notice of a public hearing shall be given at least thirty (30) days before the hearing. Public notice of the hearing may be given at the same time as public notice of the draft permit and the two (2) notices may be combined.

Comment: *The residuals are water treatment plant residuals, not bio-solids. They are an inert material that presents no threat to human health or the environment. The need for a public hearing with respect to the land application of water treatment residuals should not be necessary. WVAW believes that public hearings should be removed from the regulations.*

Response: **Public notice and hearing requirements are applicable to all DEP permitting actions. In order to maintain consistency, this requirement will remain.**

§33-9-10 Permit Conditions and Requirements

§33-9-10.1 General requirements – All permits issued pursuant to this rule shall contain applicable requirements of this rule, including but not limited to the following:

§33-9-10.1.a Limitations on the concentrations of pollutants and pathogens in the filtrate;

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals, pathogen will not be present in the material. Therefore, the statement regarding limitations on concentrations of pathogens should be removed from the regulations. WVAW believes that the regulation should read:*

Limitations on concentrations of pollutants in the filtrate;

Response: **The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.**

§33-9-10.1.b Requirements to monitor the filtrate, and report the results of those analyses for pH, percent solids, organic nitrogen, potassium, phosphorous, calcium, magnesium, total nitrogen, ammonia nitrogen, pathogen test results, vector attraction reduction verification, all heavy metals listed in Table I of this rule, and any other analyses required by the Secretary: Provided that the frequency of monitoring shall be as described in Appendix A of this rule;

Comment: *The residuals are water treatment plant residuals, not bio-solids. Based on the nature of the residuals pathogen test results and vector attraction reduction verification cannot be performed on the material, as pathogens are not present in the material.*

Additionally, the frequency of monitoring proposed in Appendix A is too frequent in the case of water treatment residuals. Water treatment is a process that does not frequently change and the chemicals used do not frequently change. The frequency of analysis required by Appendix A could preclude companies from beneficial use based on the cost of the analysis alone. At an average cost of \$700/sample, the annual cost to analyze at the once per month frequency is \$8,400. This same material could be disposed in a landfill and only require annual analysis at the cost of \$700. If analysis on material disposed in a landfill is only required 1 time per year, only annual analysis should be required by the DEP on the water treatment residuals, which are an inert material that presents no threat to human health or the environment. WVAW believes that the regulation should require annual analysis, unless the treatment process is modified during that time period and Appendix A should be removed from the regulations.

§33-9-10.1.b (Continued)

WVAW believes that the regulation should be revised to read:

Requirements to monitor the filtrate, and report the results of those analyses for pH, percent solids, organic nitrogen, potassium, phosphorous, calcium, magnesium, total nitrogen, ammonia nitrogen, all heavy metals listed in Table I of this rule, and any other analyses required by the Secretary: Provided that the frequency of monitoring shall be annually, unless there is a change in the treatment process producing the filtrate;

Response: These are conditions and requirements that may or may not be prescribed in a permit. The section was structured to present the spectrum of conditions and requirements. Actual implementation will depend on the circumstances.

Additionally, your discussion of the monitoring frequency presented an analysis of what the laboratory analytical costs would be. This would be but one component in the total economic evaluation of the situation. When adding in the costs of disposal at the landfill, the entire economic depiction may change.

§33-9-10.1.h Requirements for the implementation of practices to prevent the contamination of ground and surface waters, including liners if necessary;

Comment: *Analysis on the water treatment residuals has indicated that the material does not leach constituents found in the residuals. The potential for groundwater contamination, based on the fact that TCLP analysis indicates no leaching of constituents, is insignificant. Additionally, if proper erosion and sedimentation controls are installed around land application areas, the potential for contamination of surface water is insignificant. Is the DEP indicating that a geosynthetic liner system, similar to that associated with municipal solid waste landfills could be required on some land application sites? This would make it difficult to grow crops in soil where land application has taken place. WVAW believes that the DEP should clarify the intent of this statement or remove it from the regulations.*

Response: Again, these are conditions and requirements that may or may not be prescribed in a permit. The section was structured to present the spectrum of conditions and requirements. Actual implementation will depend on the circumstances.

§33-9-12 Fees

§33-9-12.3 Fee Assessments.

§33-9-12.3.b Producers, processors, or transporters of filtrate or other material disposed of under this rule shall be assessed a fee calculated as \$5.00 per actual ton of filtrate or other material multiplied by the proportion of solids in the filtrate. This fee shall be used to fund site evaluations, compliance inspections, complaint investigations, sampling, and related activities to determine compliance with this rule.

Comment: *The implementation of a "tax" such as this \$5.00 per dry ton fee could discourage the beneficial use of water treatment residuals in some instances. In many cases, the cost of hauling and beneficial use coupled with this fee could lead the generator to determine that it is just as cost effective to dispose of the material at a landfill and there is less hassle involved with landfill disposal. WVAW believes that this fee should be removed from the regulations.*

Response: **The same fee is implemented in other programs. Funds are needed to defer the cost of program implementation.**

Appendix A Frequency of Monitoring

Comment: *Due to the nature of water treatment residuals, the frequency proposed in Appendix A for monitoring is too frequent. Analysis of water treatment residuals during the last 10 to 20 years has indicated that, absent a treatment modification, the analytical components of the residuals do not change.*

The frequency of analysis required by Appendix A could preclude companies from beneficial use based on the cost of the analysis alone. At an average cost of \$700/sample, the annual cost to analyze at the once per month frequency is \$8,400. This same material could be disposed in a landfill and only require annual analysis at the cost of \$700. If analysis on material disposed in a landfill is only required 1 time per year, only annual analysis should be required by the DEP on the water treatment residuals, which are an inert material that presents no threat to human health or the environment. WVAW believes that, therefore, the frequency of monitoring of the residuals should be modified to annual, unless the treatment process is changed during this time period and Appendix A should be eliminated from the regulations.

Appendix A Frequency of Monitoring (Continued)

Response: The agency has determined that these standards provide maximum protection to the soil, water resources and health of the citizens of the state while enabling the beneficial application of materials as intended by this rule. The agency sees no reason to revise these standards. This standard is consistent with the position the agency has established in other programs.

Table 1 Maximum Concentration of Metals in Filtrate for Land Application

Arsenic 20 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for arsenic? It is the belief of WVAW that this level should be raised to 41 mg/kg.

Response: This is a maximum concentration level that has been specifically developed for the state. It was initially established in §33-2. It is necessary to utilize this maximum concentration level in order to maintain consistency with other programs.

Chromium 1000 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for chromium? It is the belief of WVAW that this level should be raised to 1200 mg/kg.

Response: This is a maximum concentration level that has been specifically developed for the state. It was initially established in §33-2. It is necessary to utilize this maximum concentration level in order to maintain consistency with other programs.

Lead 250 mg/kg

Comment: This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for lead? It is the belief of WVAW that this level should be raised to 300 mg/kg.

Lead 250 mg/kg (Continued)

Response: This is a maximum concentration level that has been specifically developed for the state. It was initially established in §33-2. It is necessary to utilize this maximum concentration level in order to maintain consistency with other programs.

Mercury 10 mg/kg

Comment: *This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for mercury? It is the belief of WVAW that this level should be raised to 17 mg/kg.*

Response: This is a maximum concentration level that has been specifically developed for the state. It was initially established in §33-2. It is necessary to utilize this maximum concentration level in order to maintain consistency with other programs.

Nickel 200 mg/kg

Comment: *This maximum concentration level is lower than that recommended in other states and by 40 CFR, Part 503, Standards for the Use or Disposal of Sewage Sludge. How did the state arrive at this maximum concentration level for nickel? It is the belief of WVAW that this level should be raised to 420 mg/kg.*

Response: This is a maximum concentration level that has been specifically developed for the state. It was initially established in §33-2. It is necessary to utilize this maximum concentration level in order to maintain consistency with other programs.