



10/14/2021

Mr. Keith R. Allison

Environmental Inspector
WV Department of Environmental Protection
Division of Water and Waste Management
22288 Northwestern Pk
Romney, WV 26757.

Dear **Mr. Allison**,

Following benchmark exceedances of Aluminum and Iron at Outfall 002, ROCKWOOL initiated an investigation of possible causes, followed by an on-site evaluation on October 13, 2021. After reviewing historical photographs of the facility and walking the site, the weight of the evidence indicates that the potential cause of the excursion in benchmark values for Aluminum and Iron could potentially be related to total suspended solids (TSS) from recent earth disturbance activity that was the subject of revegetation activity until late summer 2021. In addition, ROCKWOOL identified the lack of vegetation and the amount of sediment in the bioretention area on the Northwest side of the facility as a potential source.

Because there has not been a rain event that would trigger stormwater sampling in the fourth quarter, the decision has been made to divert the stormwater entering the forebay of the bioretention area through a filter bag system and into the Rainwater Collection Basin (No Outlet). Contingency measures for Rainwater Collection Basin (No Outlet) levels remain in effect and will be implemented if necessary. Since the Rainwater Collection Basin (No Outlet) does not discharge, this action will eliminate a potential excursion through Outfall 002.

This plan is to have the bioretention area diversion and filter bag system in place as soon as possible. We wanted to make you aware of this temporary change in the stormwater BMP for this area. Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Durrill', written over a light blue horizontal line.

Ryan Durrill
SHEQ Manager