

**Wyoming Department of Environmental Quality  
Water Quality Division  
WYPDES Program**

**Statement of Basis**

NEW

APPLICANT NAME: Pennaco Energy, Inc.

MAILING ADDRESS: 3601 Southern Drive  
Gillette, WY 82718

FACILITY LOCATION: Burgess 30 and Campbell 5 POD, located in the SWNE, NWSE, SESW, SWSE, NENE, and SESE of Section 31, the NESE, SWNE, NWNE, NENW, and SWNW of Section 30, the SWSW and NWSW of Section 19, the NESW and SWSW of Section 32, and the NESE and NWSE of Section 33, all in Township 56 North, Range 82 West; the SESE and NESE of Section 24 in Township 56 North, Range 83 West; and in the SWNE, SESE, NWNW, NWSE, and SWSE of Section 6, the SESW of Section 5, the SESW of Section 7, and the NENW, NESW, SWSW, and SENW of Section 8, all in Township 55 North, Range 82 West in Sheridan County. The produced water will be discharged into several on-channel reservoirs (class 3B) and several off-channel pits (class 4C) located within the Dutch Creek (class 3B) drainage, which is tributary to Prairie Dog Creek (class 2AB), which is tributary to Tongue River (class 2AB). The permit requires that the produced water being discharged by this facility originate in one or more of the following formations: the Monarch, Carney, Dietz 1, and/or Dietz 3 coal seams.

NUMBER: **WY0055107**

**Facility Description**

This facility is a typical coal bed methane production facility in which groundwater is pumped from a coal bearing formation resulting in the release of methane from the coal bed. The permit authorizes the discharge to the surface of groundwater produced in this way provided the effluent quality is in compliance with effluent limits that are established by this permit. In developing effluent limits, all federal and state regulations and standards have been considered and the most stringent requirements incorporated into the permit. The EPA Effluent Guidelines and Standards for Oil and Gas Extraction Point Source Category (Part 435, Subpart E) predate the development of coal bed methane extraction technology; however, the technology is similar enough to conventional gas extraction that, in the professional judgment of the WDEQ, this effluent limit guideline is appropriately applied to coal bed methane gas production. This permit does not cover activities associated with discharges of drilling fluids, acids, stimulation waters or other fluids derived from the drilling or completion of the wells.

The permittee has chosen options 1A and 1B of the coal bed methane permitting options. Under these permitting options, the produced water is discharged to class 3 or class 4 impoundments, capable of

containing all effluent from this facility, plus up to a 50-year / 24-hour storm event. The permit establishes effluent limits for the end of pipe, which are protective of all designated uses of the class 3B on-channel reservoirs, as well as the class 4C off-channel pits at this facility, as defined in Chapter 1 of Wyoming Water Quality Rules and Regulations. This may include aquatic life other than fish, recreation, agriculture (livestock watering), wildlife, industry and scenic value. This permit authorizes discharge of CBM effluent into the above described impoundments. Below the on-channel reservoirs at this facility, the permit establishes flow monitoring stations (FM1-FM24), in order to ensure that the on-channel reservoirs at this facility do not discharge except in the event of a 50-year/24-hour storm event or greater. Neither the reservoirs nor their spillways will constitute regulated discharge points under this permit.

### **Effluent Limits**

*Discharges to off-channel pits - Option 1A (Outfalls 002-006, 009, 014-016, 020-024, 027-028, 034, 040-042, 044-046):*

For the above permitted outfalls, the permit establishes the following effluent limits, effective as of the date of issuance: The permit requires that the pH remains within 6.5 and 9.0 standard units. Effluent limits for total dissolved solids (5,000 mg/l) and specific conductance (7,500 micromhos/cm) are included to protect for stock and wildlife watering. These limits are based upon Wyoming Water Quality Rules and Regulations, Chapter 1 and apply at the end of pipe. This permit also establishes a chlorides limit of 2000 mg/l. These limits are based on effluent standards established in Chapter 2, Appendix H of the Wyoming Water Quality Rules and Regulations.

*Discharges to on-channel reservoirs - Option 1B (Outfalls 001, 007-008, 010-013, 017-019, 025-026, 029-033, 035-039, 043, 047):*

For the above permitted outfalls, the permit establishes the following effluent limits, effective as of the date of issuance: The permit requires that the pH remains within 6.5 and 9.0 standard units. Effluent limits for total dissolved solids (5,000 mg/l) and specific conductance (7,500 micromhos/cm) are included to protect for stock and wildlife watering. These limits are based upon Wyoming Water Quality Rules and Regulations, Chapter 1 and apply at the end of pipe. This permit also establishes a total recoverable arsenic limit of 150 µg/l, a dissolved iron effluent limit of 1000 µg/l, and a chlorides limit of 230 mg/l. These limits are based on standards for class 3B waters which are intended to protect for the above listed designated uses and reflect the application of "tier 1" antidegradation protection. Tier 1 antidegradation protection is the level of protection which applies to all waters of the state, as described in the *Wyoming Surface Water Quality Standards "Implementation Policies for Antidegradation."*

### **Monitoring and Reporting Requirements**

Results are to be reported twice-yearly and if no discharge occurs at the outfall then "no discharge" is to be reported. The permit also requires that an initial monitoring of the effluent be conducted within the first 60 days of discharge and the results submitted to WDEQ and the U.S. Environmental Protection Agency within 120 days of the commencement of discharge.

The permittee has submitted information to demonstrate that all produced effluent from this facility will be contained in the on-channel reservoirs and off-channel pits. The water budget for this facility confirms that these impoundments will have sufficient capacity to contain all of the estimated effluent from this facility as well as storm run-on from up to a 50-year/24-hour event. This permit requires daily monitoring

year-round on the receiving streams below the on-channel reservoirs in order to determine if any effluent from this facility is reaching any of the established flow monitoring points (FM1-FM24). The established flow monitoring points are located on named and unnamed, ephemeral tributaries in the Dutch Creek drainage as described in Part I.B.12 (Table 1) of the permit below. This permit prohibits discharge of effluent from the impoundments at this facility, except in the event of a 50-year/24-hour storm event or greater. If an impoundment overtopping event occurs, verification of storm magnitude will be the responsibility of the permittee. Discharge from impoundment(s) resulting from a 50-year/24-hour storm event or greater is limited by the permit to natural overtopping and shall not extend beyond a 48 hour period following commencement of natural overtopping. Additional release from impoundment(s) is not authorized. If effluent discharges not related to a 50 year, 24 hour storm reach a downstream flow monitoring point (FM1 – FM24), this permit requires the permittee to cease all discharge of effluent from the contributing wells until the effluent is no longer reaching the flow monitoring point(s). Any effluent from this facility that reaches an established flow monitoring point, except as the direct result of impoundment(s) overtopping during a 50-year / 24-hour storm event or greater, will be considered a violation of this permit and must be corrected by the permittee immediately.

In order to monitor potential accumulation of pollutants within the receiving containment units, this permit (Part I.A.2.c) requires routine sampling, analysis, and reporting for the following constituents within the containment units: total dissolved solids, specific conductance, total radium 226, dissolved manganese, total recoverable arsenic, chlorides, total recoverable barium, sulfates, and total recoverable selenium. Sampling for these constituents within the containment units is to occur a minimum of 50 feet from the location where the CBM effluent enters the containment unit. The containment unit monitoring locations have been identified in Table 1, Part I.B.12 of the permit below as “CU1-CU47”. This monitoring requirement is intended to aid in the protection of the uses associated with the class 3B on-channel reservoirs (aquatic life other than fish, recreation, livestock watering, wildlife, industry and scenic value), as well as the class 4C off-channel pits (recreation, livestock watering, wildlife, industry and scenic value). If monitoring of the effluent within the containment units reveals an exceedence of any applicable standards for class 3B or class 4C waters, then this permit may be modified in order to protect all uses of the receiving water bodies.

### **Additional Requirements**

There shall be no discharge of floating solids or visible foam in other than trace amounts, nor shall the discharge cause formation of visible deposits of iron, hydrocarbons or any other constituent on the bottom or shoreline of the receiving water. In addition, erosion control measures will be implemented to prevent significant damage to or erosion of the receiving water channel at the point of discharge.

The discharge of wastewater and the effluent limits that are established in this permit have been reviewed to ensure that the levels of water quality necessary to protect the designated uses of the receiving waters are maintained and protected. An antidegradation review has been conducted and verifies that the permit conditions, including the effluent limitations established, provide a level of protection to the receiving water consistent with the antidegradation provisions of Wyoming surface water quality standards.

Self monitoring of effluent quality and quantity is required on a regular basis with reporting of results semiannually. The permit is scheduled to expire on December 31, 2009. This expiration date was determined through review of the watershed permitting schedule which the WDEQ is implementing in order to synchronize the permitting and expiration of facilities within the same watershed. This holistic approach will provide for more efficient permitting and basin-wide review of point-source discharges.

Jason Thomas  
Water Quality Division  
Department of Environmental Quality  
Drafted: December 8, 2006

AUTHORIZATION TO DISCHARGE UNDER THE  
WYOMING POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Federal Water Pollution Control Act, (hereinafter referred to as "the Act"), and the Wyoming Environmental Quality Act,

Pennaco Energy, Inc.

is authorized to discharge from the wastewater treatment facilities serving the

Burgess 30 and Campbell 5 POD,

located in

the SWNE, NWSE, SESW, SWSE, NENE, and SESE of Section 31, the NESE, SWNE, NWNE, NENW, and SWNW of Section 30, the SWSW and NWSW of Section 19, the NESW and SWSW of Section 32, and the NESE and NWSE of Section 33, all in Township 56 North, Range 82 West; the SESE and NESE of Section 24 in Township 56 North, Range 83 West; and in the SWNE, SESE, NWNW, NWSE, and SWSE of Section 6, the SESW of Section 5, the SESW of Section 7, and the NENW, NESW, SWSW, and SENW of Section 8, all in Township 55 North, Range 82 West in Sheridan County,

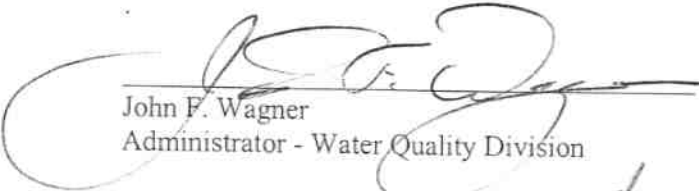
to receiving waters named

several on-channel reservoirs (class 3B) and several off-channel pits (class 4C) located within the Dutch Creek (class 3B) drainage, which is tributary to Prairie Dog Creek (class 2AB), which is tributary to Tongue River (class 2AB),

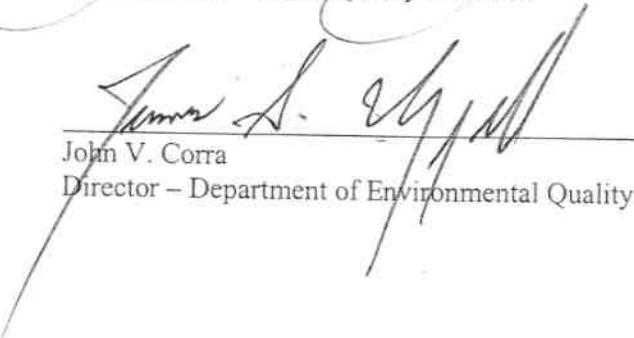
in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts I, II and III hereof.

This permit shall become effective on the date of signature by the Director of the Department of Environmental Quality.

This permit and the authorization to discharge shall expire at midnight, December 31, 2009.

  
John F. Wagner  
Administrator - Water Quality Division

2/7/07  
Date

  
John V. Corra  
Director - Department of Environmental Quality

2/7/07  
Date

PART IA. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Effective immediately and lasting through December 31, 2009, the quality of effluent discharged by the permittee shall, at a minimum, meet the limitations set forth below. The permittee is authorized to discharge from outfalls serial numbers 001 – 047.

1. Such discharges shall be limited as specified below:

**a. Off-Channel Discharges (Outfalls 002-006, 009, 014-016, 020-024, 027-028, 034, 040-042, 044-046):**

Effluent Limits

<u>Effluent Characteristic</u>	<u>Daily Maximum</u>
Chlorides, mg/l	2000
pH, standard units	6.5 – 9.0
Specific Conductance, micromhos/cm	7500
Total Dissolved Solids, mg/l	5000

**b. On-Channel Discharges (Outfalls 001, 007-008, 010-013, 017-019, 025-026, 029-033, 035-039, 043, 047):**

Effluent Limits

<u>Effluent Characteristic</u>	<u>Daily Maximum</u>
Chlorides, mg/l	230
Dissolved Iron, µg/l	1000
pH, standard units	6.5 – 9.0
Specific Conductance, micromhos/cm	7500
Total Recoverable Arsenic, µg/l	150
Total Dissolved Solids, mg/l	5000

Note: 1) 'Dissolved' value for metals refers to the amount that will pass through a 0.45 µm membrane filter prior to acidification to 1.5-2.0 with Nitric Acid.

2) 'Total' value for metals refers to the total recoverable amount of that metal in the water column.

The pH shall not be less than 6.5 standard units nor greater than 9.0 standard units in any single grab sample.

The produced water will originate from the Monarch, Carney, Dietz 1, and/or Dietz 3 coal seams. The permittee may discharge produced water from any authorized well to any permitted outfall, as long as all permit limits and requirements can be met.

This permit prohibits discharge of effluent from the impoundments at this facility, except in the event of a 50-year/24-hour storm event or greater. If an impoundment overtopping event occurs, verification of storm magnitude will be the responsibility of the permittee. Discharge from impoundment(s) resulting from a 50-year/24-hour storm event or greater is limited by the permit to natural overtopping and shall not extend beyond a 48 hour period following commencement of natural overtopping. Additional release from impoundment(s) is not authorized. If effluent discharges not related to a 50 year, 24 hour storm reach a downstream flow monitoring point (FM1 – FM24), this permit requires the permittee to cease all discharge of effluent from the contributing wells until the effluent is no longer reaching the flow monitoring point(s). Any effluent from this facility that reaches an established flow monitoring point, except as the direct result of impoundment(s) overtopping during a 50-year / 24-hour storm event or greater, will be considered a violation of this permit and must be corrected by the permittee immediately. Stations FM1-FM24 shall be monitored daily by the permittee in order to ensure that the facility is in compliance with the above conditions.

There shall be no discharge of floating solids or visible foam in other than trace amounts, nor shall the discharge cause formation of a visible sheen or visible hydrocarbon deposits on the bottom or shoreline of the receiving water.

All waters shall be discharged in a manner to prevent erosion, scouring, or damage to stream banks, stream beds, ditches, or other waters of the state at the point of discharge. In addition, there shall be no deposition of substances in quantities which could result in significant aesthetic degradation, or degradation of habitat for aquatic life, plant life or wildlife; or which could adversely affect public water supplies or those intended for agricultural or industrial use.

2. Discharges shall be monitored by the permittee as specified below:

a. Monitoring of the initial discharge

Within 60 days of commencement of discharge, a sample shall be collected from each outfall and analyzed for all the constituents specified below, at the required detection limits. Within 120 days of commencement of discharge, a summary report on the produced water must be submitted to the Wyoming Department of Environmental Quality and the U.S. EPA Region 8 at the addresses listed below. This summary report must include the results and detection limits for each of the constituents listed below. In addition, the report must include written notification of the established location of the discharge point (refer to Part I.B.11). This notification must include a confirmation that the location of the established discharge point(s) is within 1,510 feet of the location of the identified discharge point(s), is within the same drainage, and discharges to the same landowner's property as identified on the original application form. The legal description and location in decimal degrees of the established discharge point(s) must also be provided. After receiving the monitoring results for the initial discharge, the routine monitoring requirements described in Part I.A.2.b. may be modified to require more stringent monitoring.

<u>Parameter</u>	<u>Required Detection Limit</u>	<u>Sample Type</u>
Total Recoverable Aluminum	50 µg/l	Grab
Dissolved Cadmium	0.1 µg/l	Grab
Dissolved Calcium	as mg/l	Grab
Chlorides	5 mg/l	Grab
Dissolved Copper	1 µg/l	Grab
Dissolved Iron	30 µg/l	Grab
Dissolved Manganese	10 µg/l	Grab
Total Hardness	10 mg/l as CaCO <sub>3</sub>	Grab
Dissolved Lead	2 µg/l	Grab
Dissolved Magnesium	as mg/l	Grab
Dissolved Mercury	0.06 µg/l	Grab
pH	to 0.1 pH unit	Grab
Total Recoverable Radium 226	0.2 pCi/l	Grab
Total Recoverable Selenium	5 µg/l	Grab
Dissolved Sodium	as mg/l	Grab
Sodium Adsorption Ratio	not applicable	Calculated
Specific Conductance	5 micromhos/cm	Grab
Sulfates	10 mg/l	Grab
Total Alkalinity	1 mg/l as CaCO <sub>3</sub>	Grab
Total Recoverable Arsenic	1 µg/l	Grab
Total Recoverable Barium	100 µg/l	Grab
Dissolved Zinc	10 µg/l	Grab
Bicarbonate	1 mg/l	Grab
Total Dissolved Solids	5 mg/l	Grab

Initial monitoring reports are to be sent to the following addresses:

Planning and Targeting Program, 8ENF-PT  
Office of Enforcement, Compliance, and Environmental Justice  
U.S. EPA Region 8  
999 18th St., Suite 300  
Denver, CO 80202-2466

and

Wyoming Department of Environmental Quality  
Water Quality Division  
Herschler Building, 4 West  
122 West 25th Street  
Cheyenne, WY 82002

b. Routine monitoring End of Pipe (001-047)

For the duration of the permit, at a minimum, samples for the constituents described below shall be collected at the indicated frequencies. The first routine

monitoring for the time frame during which the monitoring of initial discharge occurs will, at a minimum, consist of flow measurements for the duration of the six-month monitoring time frame. Monitoring will be based on semi-annual time frames, from January through June, and from July through December.

<u>Parameter</u>	<u>Measurement Frequency</u>	<u>Sample Type</u>
Chloride (mg/l)	Annually	Grab
Dissolved Iron ( $\mu\text{g/l}$ )	Annually	Grab
pH (standard units)	Once Every Six Months	Grab
Total Recoverable Radium 226 (pCi/l)	Annually	Grab
Specific Conductance ( $\mu\text{mhos/cm}$ )	Annually	Grab
Total Recoverable Arsenic ( $\mu\text{g/l}$ )	Annually	Grab
Total Recoverable Selenium	Annually	Grab
Total Recoverable Barium ( $\mu\text{g/l}$ )	Annually	Grab
Total Flow – (MGD)	Monthly	Continuous

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): At the outfall of the final treatment unit which is located out of the natural drainage and prior to admixture with diluent waters.

c. Routine Monitoring Within Containment Units (CU1 – CU47)

For the duration of the permit, at a minimum, samples for the constituents described below shall be collected at the indicated frequencies. Monitoring and reporting will be based on an annual time frame.

<u>Parameter</u>	<u>Measurement Frequency</u>	<u>Sample Type</u>
Total Dissolved Solids (mg/l)	Annually	Grab
Specific Conductance( $\mu\text{mhos/cm}$ )	Annually	Grab
Total Recoverable Radium 226 (pCi/l)	Annually	Grab
Dissolved Iron ( $\mu\text{g/l}$ )	Annually	Grab
Total Recoverable Arsenic ( $\mu\text{g/l}$ )	Annually	Grab
Chlorides (mg/l)	Annually	Grab

<u>Parameter</u>	<u>Measurement Frequency</u>	<u>Sample Type</u>
Total Recoverable Selenium (µg/l)	Annually	Grab
Sulfate (mg/l)	Annually	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): designated containment unit monitoring stations are located within each receiving containment unit as described in Table 1, Part I.B.12 of the permit below (CU1 – CU47). In each containment unit, monitoring locations are to be located a minimum of 50 feet away from the point where CBM effluent enters the containment unit. Containment unit sampling will only apply to containment units that are receiving CBM effluent or have received CBM effluent in the past. Results are to be reported annually and if a particular containment unit has not yet received any CBM effluent from this facility, then “no discharge” is to be reported for that containment unit monitoring station in the discharge monitoring report.

## B. MONITORING AND REPORTING

### 1. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. All samples shall be taken at the monitoring points specified in this permit and, unless otherwise specified, before the effluent joins or is diluted by any other waste stream, body of water, or substance. Monitoring points shall not be changed without notification to and approval by, the permit issuing authority.

### 2. Reporting

Results of initial monitoring, including the date the discharge began, shall be summarized on a Monitoring Report Form for Monitoring of Initial Discharge and submitted to the state water pollution control agency at the address below postmarked no later than 120 days after the commencement of discharge.

Results of routine end of pipe and water quality station monitoring during the previous six (6) months shall be summarized and reported semiannually on a Discharge Monitoring Report Form (DMR). If the discharge is intermittent, the date the discharge began and ended must be included. The information submitted on the first semiannual DMR shall contain a summary of flow measurements and any additional monitoring conducted subsequent to the submittal of the initial monitoring report. If required, whole effluent toxicity testing (biomonitoring) results must be reported on the most recent version of EPA Region VIII's Guidance for Whole Effluent Reporting. Monitoring reports must be submitted to the state water pollution control agency at the following address postmarked no later than the 15th day of the second month following the completed reporting period. The first report is due on August 15th, 2007.

Legible copies of these, and all other reports required herein, shall be signed and certified in accordance with the Signatory Requirements contained in Part II.A.11.

Wyoming Department of Environmental Quality  
 Water Quality Division  
 Herschler Building, 4 West  
 122 West 25th Street  
 Cheyenne, WY 82002  
 Telephone: (307) 777-7781

If no discharge occurs during the reporting period, "no discharge" shall be reported. If discharge is intermittent during the reporting period, sampling shall be done while the facility is discharging.

3. Definitions

- a. The "monthly average" shall be determined by calculating the arithmetic mean (geometric mean in the case of fecal coliform) of all composite and/or grab samples collected during a calendar month.
- b. The "weekly average" shall be determined by calculating the arithmetic mean (geometric mean in the case of fecal coliform) of all composite and/or grab samples collected during any week.
- c. The "daily maximum" shall be determined by the analysis of a single grab or composite sample.
- d. "MGD", for monitoring requirements, is defined as million gallons per day.
- e. "Net" value, if noted under Effluent Characteristics, is calculated on the basis of the net increase of the individual parameter over the quantity of that same parameter present in the intake water measured prior to any contamination or use in the process of this facility. Any contaminants contained in any intake water obtained from underground wells shall not be adjusted for as described above and, therefore, shall be considered as process input to the final effluent. Limitations in which "net" is not noted are calculated on the basis of gross measurements of each parameter in the discharge, irrespective of the quantity of those parameters in the intake waters.
- f. A "composite" sample, for monitoring requirements, is defined as a minimum of four grab samples collected at equally spaced two hour intervals and proportioned according to flow.
- g. An "instantaneous" measurement for monitoring requirements is defined as a single reading, measurement, or observation.
- h. A "pollutant" is any substance or substances which, if allowed to enter surface waters of the state, causes or threatens to cause pollution as defined in the Wyoming Environmental Quality Act, Section 35-11-103.
- i. "Total Flow" is the total volume of water discharged, measured on a continuous basis and reported as a total volume for each month during a reporting period. The accuracy of flow measurement must comply with Part III.A.1.

4. Test Procedures

Test procedures for the analysis of pollutants, collection of samples, sample containers, sample preservation, and holding times, shall conform to regulations published pursuant to 40 CFR, Part 136, unless other test procedures have been specified in this permit.

5. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- a. The exact place, date and time of sampling;
- b. The dates and times the analyses were performed;
- c. The person(s) who performed the analyses and collected the samples;
- d. The analytical techniques or methods used; and
- e. The results of all required analyses including the bench sheets, instrument readouts, computer disks or tapes, etc., used to determine the results.

6. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the Discharge Monitoring Report Form. Such increased frequency shall also be indicated.

7. Records Retention

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three years from the date of the sample, measurement, report or application. This period may be extended by request of the administrator at any time. Data collected on site, copies of Discharge Monitoring Reports and a copy of this WYPDES permit must be maintained on site during the duration of activity at the permitted location.

8. Penalties for Tampering

The Act provides that any person who falsifies, tampers with or knowingly renders inaccurate, any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two years per violation, or both.

9. Compliance Schedules

Reports of compliance or noncompliance with, or any progress reports on interim and final requirements contained in any Compliance Schedule of this permit shall be submitted no later than 14 days following each schedule date.

10. Facility Identification

All facilities discharging produced water shall be clearly identified with an all-weather sign posted at each outfall and flow monitoring locations (points of compliance). This sign shall, as a minimum, convey the following information:

- a. The name of the company, corporation, person(s) who holds the discharge permit, and the WYPDES permit number;
- b. The contact name and phone number of the person responsible for the records associated with the permit;
- c. The name of the facility (lease, well number, etc.) and the outfall number as identified by the discharge permit.

11. Identification and Establishment of Discharge Points

According to 40 CFR 122.21(k)(1), the permittee shall identify the expected location of each discharge point on the appropriate WYPDES permit application form. The location of the discharge point must be identified to within an accuracy of 15 seconds. This equates to a distance of 1,510 feet.

In order for the permit not to be subjected to additional public notice, the location of the established discharge point must be within 1,510 feet of the location of the discharge point originally identified on the permit application. In addition, the discharge must be within the same drainage and must discharge to the same landowner's property as identified on the original application form. If the three previously stated requirements are not satisfied, modification of the discharge point location(s) constitutes a major modification of the permit as defined in Part I.B.12. The permittee shall provide written notification of the establishment of each discharge point in accordance with Part I.A.2.a above.

12. Location of Discharge Points, reservoir flow monitoring station locations, and containment unit monitoring station locations

As of the date of permit issuance, authorized points of discharge were as follows:

SEE TABLE 1 FOR A LIST OF OUTFALLS, RESERVOIR FLOW MONITORING STATION LOCATIONS, AND CONTAINMENT UNIT MONITORING STATION LOCATIONS.

**Table 1: WY0055107 - Burgess 30 and Campbell 5 POD**

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Drainage / Description	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge?
001	SWNE	31	56	82	44.787145	-106.777458	Discharges to on-channel reservoir "P7-31-56-82" within Dutch Creek drainage	YES	NO
002	NWSE	31	56	82	44.784369	-106.779247	Discharges to off-channel pit "P6-31-56-82" within Dutch Creek drainage	YES	NO
003	SESW	31	56	82	44.779564	-106.779785	Discharges to off-channel pit "P14A-31-56-82" within Dutch Creek drainage	YES	NO
004	SESW	31	56	82	44.777468	-106.779800	Discharges to off-channel pit "P14B-31-56-82" within Dutch Creek drainage	YES	NO
005	SWSE	31	56	82	44.777300	-106.778151	Discharges to off-channel pit "P15-31-56-82" within Dutch Creek drainage	YES	NO
006	NESE	30	56	82	44.796922	-106.773593	Discharges to off-channel pit "P9A-30-56-82" within Dutch Creek drainage	YES	NO
007	NESE	30	56	82	44.795762	-106.771317	Discharges to on-channel reservoir "P9B-30-56-82" within Dutch Creek drainage	YES	NO
008	SWNE	30	56	82	44.799348	-106.774514	Discharges to on-channel reservoir "P7-30-56-82" within Dutch Creek drainage	YES	NO
009	NWNE	30	56	82	44.802647	-106.778758	Discharges to off-channel pit "P2A-30-56-82" within Dutch Creek drainage	YES	NO
010	NWNE	30	56	82	44.802164	-106.778000	Discharges to on-channel reservoir "P2B-30-56-82" within Dutch Creek drainage	YES	NO
011	NENW	30	56	82	44.804604	-106.783199	Discharges to on-channel reservoir "P3-30-56-82" within Dutch Creek drainage	YES	NO
012	NENW	30	56	82	44.804389	-106.784132	Discharges to on-channel reservoir "P4-30-56-82" within Dutch Creek drainage	YES	NO
013	SWSW	19	56	82	44.806521	-106.788140	Discharges to on-channel reservoir "P13-19-56-82" within Dutch Creek drainage	YES	NO
014	NENE	31	56	82	44.790862	-106.770816	Discharges to off-channel pit "P1A-31-56-82" within Dutch Creek drainage	YES	NO
015	NENE	31	56	82	44.789645	-106.771695	Discharges to off-channel pit "P1B-31-56-82" within Dutch Creek drainage	YES	NO
016	NENE	31	56	82	44.788742	-106.769934	Discharges to off-channel pit "P1C-31-56-82" within Dutch Creek drainage	YES	NO
017	NESW	32	56	82	44.781724	-106.763595	Discharges to on-channel reservoir "R14-32-56-82" within Dutch Creek drainage	YES	YES
018	SWSW	32	56	82	44.778403	-106.766051	Discharges to on-channel reservoir "R13-32-56-82" within Dutch Creek drainage	YES	YES
019	SWNE	6	55	82	44.771409	-106.776271	Discharges to on-channel reservoir "R7A-6-55-82" within Dutch Creek drainage	YES	YES
020	SESE	24	56	83	44.808647	-106.791979	Discharges to off-channel pit "P16A-24-56-83" within Dutch Creek drainage	YES	NO

**Table 1 Continued: WY0055107 - Burgess 30 and Campbell 5 POD**

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Drainage / Description	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge?
021	SESE	24	56	83	44.808992	-106.793891	Discharges to off-channel pit "P16B-24-56-83" within Dutch Creek drainage	YES	NO
022	NESE	24	56	83	44.810657	-106.790787	Discharges to off-channel pit "P9A-24-56-83" within Dutch Creek drainage	YES	NO
023	NESE	24	56	83	44.812856	-106.790423	Discharges to off-channel pit "P9B-24-56-83" within Dutch Creek drainage	YES	NO
024	NESE	24	56	83	44.810693	-106.792113	Discharges to off-channel pit "P9C-24-56-83" within Dutch Creek drainage	YES	NO
025	NWSW	19	56	82	44.809840	-106.788222	Discharges to on-channel reservoir "R13-19-56-82" within Dutch Creek drainage	YES	YES
026	SESW	6	55	82	44.763207	-106.779579	Discharges to on-channel reservoir "R14-6-55-82" within Dutch Creek drainage	YES	YES
027	NWNW	6	55	82	44.776594	-106.787627	Discharges to off-channel pit "P4A-6-55-82" within Dutch Creek drainage	YES	NO
028	NWNW	6	55	82	44.774854	-106.788486	Discharges to off-channel pit "P4B-6-55-82" within Dutch Creek drainage	YES	NO
029	NESE	33	56	82	44.781291	-106.731759	Discharges to on-channel reservoir "P9-33-56-82" within Dutch Creek drainage	YES	NO
030	NWSE	33	56	82	44.783137	-106.736226	Discharges to on-channel reservoir "R10-33-56-82" within Dutch Creek drainage	YES	YES
031	NWSE	6	55	82	44.767236	-106.777156	Discharges to on-channel reservoir "P10A-6-55-82" within Dutch Creek drainage	YES	NO
032	NWSE	6	55	82	44.768908	-106.775059	Discharges to on-channel reservoir "P10B-6-55-82" within Dutch Creek drainage	YES	NO
033	SWSE	6	55	82	44.764514	-106.777381	Discharges to on-channel reservoir "P15-6-55-82" within Dutch Creek drainage	YES	NO
034	SESW	5	55	82	44.764417	-106.763430	Discharges to off-channel pit "P14-5-55-82" within Dutch Creek drainage	YES	NO
035	NENW	8	55	82	44.759253	-106.760574	Discharges to on-channel reservoir "R6-8-55-82" within Dutch Creek drainage	YES	YES
036	SESW	7	55	82	44.755666	-106.780986	Discharges to on-channel reservoir "P6-7-55-82" within Dutch Creek drainage	YES	NO
037	NESW	8	55	82	44.754261	-106.760294	Discharges to on-channel reservoir "R11-8-55-82" within Dutch Creek drainage	YES	YES
038	SWSW	8	55	82	44.751748	-106.766275	Discharges to on-channel reservoir "R13-8-55-82" within Dutch Creek drainage	YES	YES

**Table 1 Continued: WY0055107 - Burgess 30 and Campbell 5 POD**

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Drainage / Description	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge?
039	SWSW	19	56	82	44.806215	-106.784123	Discharges to on-channel reservoir "R14-19-56-82" within Dutch Creek drainage	YES	YES
040	SWNW	30	56	82	44.799488	-106.784967	Discharges to off-channel pit "P6-30-56-82" within Dutch Creek drainage	YES	NO
041	SESE	31	56	82	44.780484	-106.771606	Discharges to off-channel pit "P16-31-56-82" within Dutch Creek drainage	YES	NO
042	SWSW	32	56	82	44.780087	-106.765959	Discharges to off-channel pit "P13A-32-56-82" within Dutch Creek drainage	YES	NO
043	SWSW	32	56	82	44.779033	-106.763513	Discharges to on-channel reservoir "P13B-32-56-82" within Dutch Creek drainage	YES	NO
044	SESW	5	55	82	44.764017	-106.760914	Discharges to off-channel pit "R14-5-55-82" within Dutch Creek drainage	YES	NO
045	NENW	8	55	82	44.762369	-106.761102	Discharges to off-channel pit "P3A-8-55-82" within Dutch Creek drainage	YES	NO
046	NENW	8	55	82	44.762608	-106.762902	Discharges to off-channel pit "P3B-8-55-82" within Dutch Creek drainage	YES	NO
047	SENW	8	55	82	44.757159	-106.758626	Discharges to on-channel reservoir "P6-8-55-82" within Dutch Creek drainage	YES	NO
FM1	NENW	31	56	82	44.788847	-106.779654	Flow monitoring station serving outfall 001	N/A	N/A
FM2	NESE	30	56	82	44.796475	-106.769810	Flow monitoring station serving outfall 007	N/A	N/A
FM3	SWNE	30	56	82	44.800482	-106.776635	Flow monitoring station serving outfall 008	N/A	N/A
FM4	SWNE	30	56	82	44.801611	-106.775957	Flow monitoring station serving outfall 010	N/A	N/A
FM5	SWSW	19	56	82	44.806307	-106.785278	Flow monitoring station serving outfall 011	N/A	N/A
FM6	NWNW	30	56	82	44.804876	-106.785875	Flow monitoring station serving outfall 012	N/A	N/A
FM7	NWNW	30	56	82	44.806007	-106.785510	Flow monitoring station serving outfall 013	N/A	N/A
FM8	SESW	32	56	82	44.780772	-106.760539	Flow monitoring station serving outfall 017	N/A	N/A
FM9	SWSW	32	56	82	44.777725	-106.764969	Flow monitoring station serving outfall 018	N/A	N/A
FM10	NWSE	6	55	82	44.770163	-106.774568	Flow monitoring station serving outfall 019	N/A	N/A
FM11	SWSW	19	56	82	44.809967	-106.786357	Flow monitoring station serving outfall 025	N/A	N/A
FM12	SESW	6	55	82	44.764330	-106.779374	Flow monitoring station serving outfall 026	N/A	N/A

**Table 1 Continued: WY0055107 - Burgess 30 and Campbell 5 POD**

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Drainage / Description	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge?
FM13	NWSE	33	56	82	44.781497	-106.734541	Flow monitoring station serving outfall 029	N/A	N/A
FM14	SWNE	33	56	82	44.785084	-106.735843	Flow monitoring station serving outfall 030	N/A	N/A
FM15	NWSE	6	55	82	44.767370	-106.774922	Flow monitoring station serving outfall 031	N/A	N/A
FM16	NWSE	6	55	82	44.768651	-106.774066	Flow monitoring station serving outfall 032	N/A	N/A
FM17	SWSE	6	55	82	44.765440	-106.777621	Flow monitoring station serving outfall 033	N/A	N/A
FM18	SEnw	8	55	82	44.758475	-106.759425	Flow monitoring station serving outfall 035	N/A	N/A
FM19	SEnw	7	55	82	44.757724	-106.779342	Flow monitoring station serving outfall 0036	N/A	N/A
FM20	NWSE	8	55	82	44.753792	-106.758218	Flow monitoring station serving outfall 037	N/A	N/A
FM21	SWSW	8	55	82	44.752268	-106.763885	Flow monitoring station serving outfall 038	N/A	N/A
FM22	SWSW	19	56	82	44.808930	-106.784723	Flow monitoring station serving outfall 039	N/A	N/A
FM23	NWNW	5	55	82	44.777308	-106.764003	Flow monitoring station serving outfall 043	N/A	N/A
FM24	SWNE	8	55	82	44.758473	-106.757840	Flow monitoring station serving outfall 047	N/A	N/A
CU1	SWNE	31	56	82	44.787147	-106.777882	Containment Unit monitoring location below outfall 001	N/A	N/A
CU2	SEnw	31	56	82	44.784488	-106.779636	Containment Unit monitoring location below outfall 002	N/A	N/A
CU3	SESW	31	56	82	44.779451	-106.780177	Containment Unit monitoring location below outfall 003	N/A	N/A
CU4	SESW	31	56	82	44.777705	-106.780062	Containment Unit monitoring location below outfall 004	N/A	N/A
CU5	SWSE	31	56	82	44.777298	-106.777728	Containment Unit monitoring location below outfall 005	N/A	N/A
CU6	NESE	30	56	82	44.796703	-106.773301	Containment Unit monitoring location below outfall 006	N/A	N/A
CU7	NESE	30	56	82	44.795551	-106.771014	Containment Unit monitoring location below outfall 007	N/A	N/A
CU8	SWNE	30	56	82	44.799350	-106.774938	Containment Unit monitoring location below outfall 008	N/A	N/A
CU9	NWNE	30	56	82	44.802376	-106.779117	Containment Unit monitoring location below outfall 009	N/A	N/A
CU10	NWNE	30	56	82	44.801921	-106.777748	Containment Unit monitoring location below outfall 010	N/A	N/A
CU11	NENW	30	56	82	44.804678	-106.783610	Containment Unit monitoring location below outfall 011	N/A	N/A

**Table 1 Continued: WY0055107 - Burgess 30 and Campbell 5 POD**

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Drainage / Description	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge?
CU12	NWNW	30	56	82	44.804664	-106.784306	Containment Unit monitoring location below outfall 012	N/A	N/A
CU13	SWSW	19	56	82	44.806303	-106.787848	Containment Unit monitoring location below outfall 013	N/A	N/A
CU14	NENE	31	56	82	44.790693	-106.770465	Containment Unit monitoring location below outfall 014	N/A	N/A
CU15	NENE	31	56	82	44.789456	-106.771364	Containment Unit monitoring location below outfall 015	N/A	N/A
CU16	NENE	31	56	82	44.788550	-106.769608	Containment Unit monitoring location below outfall 016	N/A	N/A
CU17	SESW	32	56	82	44.781597	-106.763211	Containment Unit monitoring location below outfall 017	N/A	N/A
CU18	SWSW	32	56	82	44.778277	-106.766436	Containment Unit monitoring location below outfall 018	N/A	N/A
CU19	SWNE	6	55	82	44.771252	-106.775909	Containment Unit monitoring location below outfall 019	N/A	N/A
CU20	SESE	24	56	83	44.808464	-106.791642	Containment Unit monitoring location below outfall 020	N/A	N/A
CU21	SESE	24	56	83	44.809256	-106.793687	Containment Unit monitoring location below outfall 021	N/A	N/A
CU22	NESE	24	56	83	44.810633	-106.790364	Containment Unit monitoring location below outfall 022	N/A	N/A
CU23	NESE	24	56	83	44.812575	-106.790579	Containment Unit monitoring location below outfall 023	N/A	N/A
CU24	NESE	24	56	83	44.810985	-106.792005	Containment Unit monitoring location below outfall 024	N/A	N/A
CU25	SWSW	19	56	82	44.809539	-106.788206	Containment Unit monitoring location below outfall 025	N/A	N/A
CU26	SESW	6	55	82	44.763363	-106.779941	Containment Unit monitoring location below outfall 026	N/A	N/A
CU27	NWNW	6	55	82	44.776507	-106.788032	Containment Unit monitoring location below outfall 027	N/A	N/A
CU28	NWNW	6	55	82	44.775152	-106.788552	Containment Unit monitoring location below outfall 028	N/A	N/A
CU29	NESE	33	56	82	44.780999	-106.731656	Containment Unit monitoring location below outfall 029	N/A	N/A
CU30	NWSE	33	56	82	44.782867	-106.736037	Containment Unit monitoring location below outfall 030	N/A	N/A
CU31	NWSE	6	55	82	44.766983	-106.777387	Containment Unit monitoring location below outfall 031	N/A	N/A
CU32	NWSE	6	55	82	44.768643	-106.775262	Containment Unit monitoring location below outfall 032	N/A	N/A
CU33	SWSE	6	55	82	44.764791	-106.777574	Containment Unit monitoring location below outfall 033	N/A	N/A
CU34	SESW	5	55	82	44.764537	-106.763041	Containment Unit monitoring location below outfall 034	N/A	N/A
CU35	SESW	8	55	82	44.759016	-106.760836	Containment Unit monitoring location below outfall 035	N/A	N/A

**Table 1 Continued: WY0055107 - Burgess 30 and Campbell 5 POD**

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Drainage / Description	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge?
CU36	SENW	7	55	82	44.755482	-106.780650	Containment Unit monitoring location below outfall 036	N/A	N/A
CU37	NESW	8	55	82	44.754303	-106.759874	Containment Unit monitoring location below outfall 037	N/A	N/A
CU38	SWSW	8	55	82	44.751675	-106.765864	Containment Unit monitoring location below outfall 038	N/A	N/A
CU39	SESW	19	56	82	44.806461	-106.783879	Containment Unit monitoring location below outfall 039	N/A	N/A
CU40	SENW	30	56	82	44.799198	-106.784854	Containment Unit monitoring location below outfall 040	N/A	N/A
CU41	SESE	31	56	82	44.780535	-106.771188	Containment Unit monitoring location below outfall 041	N/A	N/A
CU42	SWSW	32	56	82	44.779786	-106.765930	Containment Unit monitoring location below outfall 042	N/A	N/A
CU43	SWSW	32	56	82	44.778732	-106.763484	Containment Unit monitoring location below outfall 043	N/A	N/A
CU44	SESW	5	55	82	44.763925	-106.760510	Containment Unit monitoring location below outfall 044	N/A	N/A
CU45	NENW	8	55	82	44.762073	-106.761182	Containment Unit monitoring location below outfall 045	N/A	N/A
CU46	NENW	8	55	82	44.762312	-106.762982	Containment Unit monitoring location below outfall 046	N/A	N/A
CU47	SENW	8	55	82	44.756913	-106.758382	Containment Unit monitoring location below outfall 047	N/A	N/A

The outfalls listed in the above table may be moved from the established location without submittal of a permit modification application provided all of the following conditions are satisfied:

1. The new outfall location is within 2640 feet of the established outfall location.
2. The new outfall location is within the same drainage or immediate permitted receiving waterbody.
3. There is no change in the affected landowners.
4. Notification of the change in outfall location must be provided to the WYPDES Permits Section on a form provided by the WQD Administrator within 10 days of the outfall location change. The form must be provided in duplicate and legible maps showing the previous and new outfall location must be attached to the form.

Moving an outfall location without satisfying the four above listed conditions will be considered a violation of this permit and subject to full enforcement authority of the WQD.

An outfall relocation as described above will not be allowed if the new outfall location is less than one mile from the confluence of a Class 2 waterbody and the dissolved iron limits established in the permit for the outfall are based upon Class 3 standards.

Requests for modification of the above list will be processed as follows. If the requested modification satisfies the definition of a minor permit modification as defined in 40 CFR 122.63 modifications will not be required to be advertised in a public notice. A minor modification constitutes a correction of a typographical error, increase in monitoring and/or reporting, revision to an interim compliance schedule date, change in ownership, revision of a construction schedule for a new source discharger, deletion of permitted outfalls, and/or the incorporation of an approved local pretreatment program.

A request for a minor modification must be initiated by the permittee by completing the form titled Wyoming Pollutant Discharge Elimination System Permit Modification Application For Coal Bed Methane. Incomplete application forms will be returned to the applicant.

## C. RESERVOIR / IMPOUNDMENT REQUIREMENTS

### 1. **Groundwater Monitoring Beneath Impoundments:**

Table 1 of the permit above identifies which outfalls (if any) are designed to discharge into impoundments that are subject to groundwater monitoring requirements established in the latest version of the Water Quality Division guideline "*Compliance Monitoring for Groundwater Protection Beneath Unlined Coalbed Methane Produced Water Impoundments.*" These specified outfalls are not authorized to discharge until a written groundwater compliance approval has been granted by the Groundwater Pollution Control Program of the Water Quality Division. A groundwater compliance approval will consist of either a final approved groundwater compliance monitoring plan, or written authorization for an exemption thereof. Once an impoundment has been granted a written groundwater compliance approval, the contributing outfall(s) to that reservoir may commence discharge.

**2. Reclamation Performance Bonds for On-Channel Reservoirs:**

Table 1 of the permit above also identifies which outfalls (if any) are designed to discharge into impoundments that are subject to WDEQ bonding requirements, as set forth in the latest version of the Water Quality Division guideline *“Implementation Guidance for Reclamation and Bonding of On-Channel Reservoirs That Store Coalbed Natural Gas Produced Water.”* These specified outfalls are not authorized to discharge until the associated reservoir reclamation bond is approved by WDEQ. Once the reservoir reclamation bond is approved by WDEQ, the contributing outfall(s) to that reservoir may commence discharge.

Any discharge into an above-listed impoundment which has not been secured by the required WDEQ-approved bond, or which has not been granted the required groundwater compliance approval, will constitute a violation of this permit, and may result in enforcement action from the Water Quality Division.

PART II

A. MANAGEMENT REQUIREMENTS

1. Changes

The permittee shall give notice to the administrator of the Water Quality Division as soon as possible of any physical alterations or additions to the permitted facility. Notice is required when:

- a. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source as determined in 40 CFR 122.29 (b); or
- b. The alteration or addition could change the nature or increase the quantity of pollutants discharged.

2. Noncompliance Notification

- a. The permittee shall give advance notice of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.
- b. The permittee shall report any noncompliance which may endanger health or the environment as soon as possible, but no later than 24 hours from the time the permittee first became aware of the circumstances. The report shall be made to the Water Quality Division, Wyoming Department of Environmental Quality at (307) 777-7781.
- c. For any incidence of noncompliance, including noncompliance related to non-toxic pollutants or non-hazardous substances, a written submission shall be provided within five (5) days of the time that the permittee becomes aware of the noncompliance circumstance.

The written submission shall contain:

- (1) A description of the noncompliance and its cause;
  - (2) The period of noncompliance, including exact dates and times;
  - (3) The estimated time noncompliance is expected to continue if it has not been corrected; and
  - (4) Steps taken or planned to reduce, eliminate and prevent reoccurrence of the noncompliance.
- d. The following occurrences of unanticipated noncompliance shall be reported by telephone to the Water Quality Division, Watershed Management Section, NPDES Program (307) 777-7781 as soon as possible, but no later than 24 hours from the time the permittee first became aware of the circumstances.

- (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
  - (2) Any upset which exceeds any effluent limitation in the permit; or
  - (3) Violation of a maximum daily discharge limitation for any toxic pollutants or hazardous substances, or any pollutants specifically identified as the method to control a toxic pollutant or hazardous substance listed in the permit.
- e. The administrator of the Water Quality Division may waive the written report on a case-by-case basis if the oral report has been received within 24 hours by the Water Quality Division, Watershed Management Section, NPDES Program (307) 777-7781.
  - f. Reports shall be submitted to the Wyoming Department of Environmental Quality at the address in Part I under Reporting and to the Planning and Targeting Program, 8ENF-PT, Office of Enforcement, Compliance, and Environmental Justice, U.S. EPA Region 8, 999 18th St., Suite 300, Denver, CO 80202-2466.
  - g. The permittee shall report all instances of noncompliance that have not been specifically addressed in any part of this permit at the time the monitoring reports are due.

3. Facilities Operation

The permittee shall, at all times, properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by the permittee only when the operation is necessary to achieve compliance with the conditions of the permit. However, the permittee shall operate, as a minimum, one complete set of each main line unit treatment process whether or not this process is needed to achieve permit effluent compliance.

4. Adverse Impact

The permittee shall take all reasonable steps to minimize any adverse impact to waters of the state resulting from noncompliance with any effluent limitations specified in this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

5. Bypass of Treatment Facilities

- a. Bypass means the intentional diversion of waste streams from any portion of a treatment facility.
- b. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs c. and d. of this section. Return of removed substances to the

discharge stream shall not be considered a bypass under the provisions of this paragraph.

- c. Notice:
  - (1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice at least 60 days before the date of the bypass.
  - (2) Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required under Part II.A.2.
- d. Prohibition of bypass.
  - (1) Bypass is prohibited and the administrator of the Water Quality Division may take enforcement action against a permittee for a bypass, unless:
    - (a) The bypass was unavoidable to prevent loss of life, personal injury or severe property damage;
    - (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
    - (c) The permittee submitted notices as required under paragraph c. of this section.
- e. The administrator of the Water Quality Division may approve an anticipated bypass, after considering its adverse effects, if the administrator determines that it will meet the three conditions listed above in paragraph d. (1) of this section.

## 6. Upset Conditions

- a. Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improper designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of paragraph c. of this section are met.
- c. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that:

- (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
- (2) The permitted facility was at the time being properly operated;
- (3) The permittee submitted notice of the upset as required under Part II.A.2; and
- (4) The permittee complied with any remedial measures required under Part II.A.4.

d. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

7. Removed Substances

Solids, sludges, filter backwash or other pollutants removed in the course of treatment or control of wastewaters or intake waters shall be disposed of in a manner such as to prevent any pollutant from such materials from entering waters of the state.

8. Power Failures

In order to maintain compliance with the effluent limitations and prohibitions of this permit, the permittee shall either:

- a. In accordance with a schedule of compliance contained in Part I, provide an alternative power source sufficient to operate the wastewater control facilities; or
- b. If such alternative power source as described in paragraph a. above is not in existence and no date for its implementation appears in Part I, take such precautions as are necessary to maintain and operate the facility under its control in a manner that will minimize upsets and insure stable operation until power is restored.

9. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the federal act and the Wyoming Environmental Quality Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. The permittee shall give the administrator of the Water Quality Division advance notice of any planned changes at the permitted facility or of any activity which may result in permit noncompliance.

10. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

11. Signatory Requirements

All applications, reports or information submitted to the administrator of the Water Quality Division shall be signed and certified.

- a. All permit applications shall be signed as follows:
- (1) For a corporation: by a responsible corporate officer;
  - (2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively;
  - (3) For a municipality, state, federal or other public agency: by either a principal executive officer or ranking elected official.
- b. All reports required by the permit and other information requested by the administrator of the Water Quality Division shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- (1) The authorization is made in writing by a person described above and submitted to the administrator of the Water Quality Division; and
  - (2) The authorization specified either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. A duly authorized representative may thus be either a named individual or any individual occupying a named position.
- c. If an authorization under paragraph II.A.11.b. is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph II.A.11.b must be submitted to the administrator of the Water Quality Division prior to or together with any reports, information or applications to be signed by an authorized representative.
- d. Any person signing a document under this section shall make the following certification:
- "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

B. RESPONSIBILITIES

1. Inspection and Entry

If requested, the permittee shall provide written certification from the surface landowner(s), if different than the permittee, that the administrator or the administrator's authorized agent has access to all physical locations associated with this permit including well heads, discharge points, reservoirs, monitoring locations, and any waters of the state.

The permittee shall allow the administrator of the Water Quality Division or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices or operations regulated or required under this permit; and
- d. Sample or monitor, at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the federal act, any substances or parameters at any location.

2. Transfer of Ownership or Control

In the event of any change in control or ownership of facilities from which the authorized discharges emanate, the permittee shall notify the succeeding owner or controller of the existence of this permit by letter, a copy of which shall be forwarded to the regional administrator of the Environmental Protection Agency and the administrator of the Water Quality Division. The administrator of the Water Quality Division shall then provide written notification to the new owner or controller of the date in which they assume legal responsibility of the permit. The permit may be modified or revoked and reissued to change the name of the permittee and incorporate such other requirements as described in the federal act.

3. Availability of Reports

Except for data determined to be confidential under Section 308 of the federal act, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Wyoming Department of Environmental Quality and the regional administrator of the Environmental Protection Agency. As required by the federal act, effluent data shall not be considered confidential. Knowingly making any false statement on any such report may result in the imposition of criminal penalties as provided for in Section 309 of the federal act.

4. Toxic Pollutants

The permittee shall comply with effluent standards or prohibitions established under Section 307 (a) of the federal act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

5. Changes in Discharge of Toxic Substances

Notification shall be provided to the administrator of the Water Quality Division as soon as the permittee knows of, or has reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - (1) One hundred micrograms per liter (100 µg/l);
  - (2) Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;
  - (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21 (g) (7); or
  - (4) The level established by the director of the Environmental Protection Agency in accordance with 40 CFR 122.44 (f).
  
- b. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - (1) Five hundred micrograms per liter (500 µg/l);
  - (2) One milligram per liter (1 mg/l) for antimony;
  - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21 (g) (7); or
  - (4) The level established by the director of the Environmental Protection Agency in accordance with 40 CFR 122.44 (f).

6. Civil and Criminal Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. As long as the conditions related to the provisions of "Bypass of Treatment Facilities" (Part II.A.5), "Upset Conditions" (Part II.A.6), and "Power Failures" (Part II.A.8) are satisfied then they shall not be considered as noncompliance.

7. Need to Halt or Reduce Activity not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

8. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject under Section 311 of the federal act.

9. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities or penalties established pursuant to any applicable state or federal law or regulation. In addition, issuance of this permit does not substitute for any other permits required under the Clean Water Act or any other federal, state, or local law.

10. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights nor any infringement of federal, state or local laws or regulations.

11. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The application should be submitted at least 180 days before the expiration date of this permit.

12. Duty to Provide Information

The permittee shall furnish to the administrator of the Water Quality Division, within a reasonable time, any information which the administrator may request to determine whether cause exists for modifying, revoking and reissuing or terminating this permit or to determine compliance with this permit. The permittee shall also furnish to the administrator, upon request, copies of records required by this permit to be kept.

13. Other Information

When the permittee becomes aware that it failed to submit any relevant facts in a permit application or submitted incorrect information in a permit application or any report to the administrator of the Water Quality Division, it shall promptly submit such facts or information.

14. Permit Action

This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

15. Permit Fees

Once this permit has been issued, the permittee will be assessed a \$100.00 per-year permit fee by the Water Quality Division. The fee year runs from July 1<sup>st</sup> through June 30<sup>th</sup>. This permit fee will continue to be assessed for as long as the permit is active, regardless of whether discharge actually occurs. This fee is not pro-rated. If the permit is active during any portion of the fee year, the full fee will be billed to the permittee for that fee year. In the event that this permit is transferred from one permittee to another, each party will be billed the full permit fee for the fee year in which the permit transfer was finalized.

PART III

A. OTHER REQUIREMENTS

1. Flow Measurement

At the request of the administrator of the Water Quality Division, the permittee must be able to show proof of the accuracy of any flow measuring device used in obtaining data submitted in the monitoring report. The flow measuring device must indicate values of within plus or minus ten (10) percent of the actual flow being measured.

2. 208(b) Plans

This permit may be modified, suspended or revoked to comply with the provisions of any 208(b) plan certified by the Governor of the State of Wyoming.

3. Reopener Provision

This permit may be reopened and modified (following proper administrative procedures) to include the appropriate effluent limitations (and compliance schedule, if necessary) or other appropriate requirements if one or more of the following events occurs:

a. The state water quality standards of the receiving water(s) to which the permittee discharges are modified in such a manner as to require different effluent limits than contained in this permit;

b. A total maximum daily load (TMDL) and/or watershed management plan is developed and approved by the state and/or the Environmental Protection Agency which specifies a wasteload allocation for incorporation in this permit;

c. A revision to the current water quality management plan is approved and adopted which calls for different effluent limitations than contained in this permit;

d. Downstream impairment is observed and the permitted facility is contributing to the impairment;

e. The limits established by the permit no longer attain and/or maintain applicable water quality standards;

f. The permit does not control or limit a pollutant that has the potential to cause or contribute to a violation of a state water quality standard.

g. If new applicable effluent guidelines and/or standards have been promulgated and the standards are more stringent than the effluent limits established by the permit.

h. In order to protect water quality standards in neighboring states, effluent limits may be incorporated into this permit or existing limits may be modified to ensure that the appropriate criteria, water quality standards and assimilative capacity are attained.

i. If new, additional or more stringent permit conditions are necessary for control of erosion downstream of the discharges to ensure protection of water quality standards.

4. Permit Modification

After notice and opportunity for a hearing, this permit may be modified, suspended or revoked in whole or in part during its term for cause including, but not limited to, the following:

- a. Violation of any terms or conditions of this permit;
- b. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge; or
- d. If necessary to comply with any applicable effluent standard or limitation issued or approved under Sections 301(b) (2) (C) and (D), 304 (b) (2) and 307 (a) (2) of the federal act, if the effluent standard or limitation so issued or approved:
  - (1) Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
  - (2) Controls any pollutant not limited in the permit.

5. Toxicity Limitation - Reopener Provision

This permit may be reopened and modified (following proper administrative procedures) to include a new compliance date, additional or modified numerical limitations, a new or different compliance schedule, a change in the whole effluent protocol or any other conditions related to the control of toxicants if one or more of the following events occur:

- a. Toxicity was detected late in the life of the permit near or past the deadline for compliance;
- b. The TRE results indicate that compliance with the toxic limits will require an implementation schedule past the date for compliance and the permit issuing authority agrees with the conclusion;
- c. The TRE results indicate that the toxicant(s) represent pollutant(s) that may be controlled with specific numerical limits and the permit issuing authority agrees that numerical controls are the most appropriate course of action;
- d. Following the implementation of numerical controls on toxicants, the permit issuing authority agrees that a modified whole effluent protocol is necessary to compensate for those toxicants that are controlled numerically;

- e. The TRE reveals other unique conditions or characteristics which, in the opinion of the permit issuing authority, justify the incorporation of unanticipated special conditions in the permit.

6. Severability

The provisions of this permit are severable and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit, shall not be affected thereby.

7. Penalties for Falsification of Reports

The federal act provides that any person who knowingly makes any false statement, representation or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation or by imprisonment for not more than two years per violation or both.