

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

STATEMENT OF BASIS

NEW

APPLICANT NAME: Powder Battalion Holding, LLC

MAILING ADDRESS: 1 East Alger Street  
Sheridan, WY 82801

FACILITY LOCATION: Badger Creek, which is located in the NWSE of Section 6 and the NWNE, SWNE, SWSW and NENW of Section 7 in Township 56 North, Range 83 West; NWNW of Section 24 in Township 56 North, Range 84 West; the NENE of Section 7, SWSW of section 8, SWSE and SESE of Section 16 and SWSW of Section 9 in Township 57 North, Range 81 West; the SWSE of Section 2, SENW of Section 26 and the SENW and NWNW of Section 1 in Township 57 North, Range 83 West; the SWSW of Section 27, NENW of Section 34 and the NWNE of Section 30 in Township 58 North, Range 82 West; and in the NWSE of Section 36 in Township 58 North, Range 83 West, all in Sheridan County. The produced water will be discharged to off-channel pits (class 4C) and headwater 50-year reservoirs (class 3B) located within, but not tributary to, the Badger Creek Drainage. This permit requires that the produced water being discharged originate from the Monarch, Carney, Roland, Smith, Anderson and Dietz coal seams.

NUMBER: **WY0096261**

**General Background**

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 state regulations and standards have been considered and the most stringent requirements incorporated into the permit. The effluent limits established in this permit are based upon Chapters 1 and 2 of the Wyoming Water Quality Rules and Regulations and other evaluations conducted by WDEQ related to this industry. 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.

**Containment Requirements — Outfalls 001-005, 007-019 (Option 1B discharge: to headwater reservoirs)**

This permit does not authorize discharge from the headwater impoundments at this facility. Discharge from the impoundments is prohibited except under the following circumstance: Passive overtopping resulting from a 50-year / 24-hour flood event or greater, as categorized by “NOAA Atlas II, Volume II, Isopluvials of 50-yr / 24-hr precipitation map.” Under no circumstance does the permit authorize water draw-downs or intentional releases from the impoundments at this facility. The above containment requirement is categorized as “Option 1B” under WDEQ’s permitting options for coal bed methane discharge.

**Containment Requirements — Outfall 006 (Option 1A discharges: to off-channel pits)**

The off-channel impoundment(s) at this facility are bermed pits built below surface grade, and possess no contributing drainage areas above them. These pits are class 4C waters and are located outside of any other surface waters of the state. In addition, the pits do not constitute waters of the U.S. as they have no hydrologic connection with any other waters. The pits are designed and permitted through the Wyoming Oil and Gas Conservation Commission in order to assure that the above specifications are met. Because of these precautions, and the extremely isolated nature of the discharges, any irrigated lands within the nearby watershed are considered by WDEQ to be adequately protected from these discharges. The permit does establish effluent limits for the outfalls discharging into the pits, in order to protect for recreation, industry, scenic value, and livestock and wildlife watering uses within the pits.

This permit does not authorize discharge from the off-channel pits at this facility. The above containment requirement is categorized as “Option 1A” under WDEQ’s permitting options for coal bed methane discharge.

**Effluent Limits:**

***Technology Limits:***

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. In addition to the federal effluent limitation guideline, Chapter 2, Appendix H of the Wyoming Water Quality Rules and Regulations contains the following limits applicable to coal bed methane discharges:

Chloride	2,000 mg/l
Sulfates	3,000 mg/l
Total Dissolved Solids	5,000 mg/l
Specific Conductance	7,500 micromhos/cm
pH	6.5 – 9.0 standard units

***Water Quality Based Effluent Limits:***

Permit effluent limits are based on federal and state regulations and are effective as of the date of issuance. We have evaluated potential technology and water quality based effluent limits for this facility.

Where the calculated water quality based effluent limit is more stringent than the applicable technology limit, the water quality based effluent limit is applied. The permit requires that the pH remains within 6.5 and 9.0 standard units. Effluent limits for specific conductance (7,500 micromhos/cm) and chlorides (2,000 mg/l) are included to protect for stock and wildlife watering within the 50-year impoundments, and apply at the outfalls discharging into those impoundments for all option 1B Discharges (Outfall 003). For Option 1A Discharges (Outfalls 001, 002, 004 and 005), Effluent limits for chlorides (2,000 mg/l) and specific conductance (7,500 micromhos/cm) are included to protect for livestock and wildlife watering within the off-channel pits, and apply at the outfalls discharging into those pits.

### **Effluent Limits and Monitoring Requirements— Outfalls 001-005, 007-019 (Option 1B discharges)**

**Effluent Limits:** Permit effluent limits are based on federal and state regulations and are effective as of the date of issuance. We have evaluated potential technology and water quality based effluent limits for this facility. Where the calculated water quality based effluent limit is more stringent than the applicable technology limit, the water quality based effluent limit is applied. The permit requires that the pH remains within 6.5 and 9.0 standard units. Effluent limits for specific conductance (7,500 micromhos/cm) and chlorides (2,000 mg/l) are included to protect for stock and wildlife watering. These limits are based upon Wyoming Water Quality Rules and Regulations, Chapter 2 and apply at the end of pipe for all permitted outfalls. This permit also establishes a dissolved iron effluent limit of 1000 µg/l. The dissolved iron effluent limit is based upon chronic aquatic life protection for class 3B waters. Because WDEQ has determined through review of past CBM discharge data that sulfates occur in the effluent at concentrations well below the Chapter 2 limit of 3,000 mg/l, the permit does not include an effluent limit for sulfates. Based upon the results of the initial monitoring, this permit may be reopened and more stringent limits and/or monitoring and reporting required.

**Monitoring 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 within 120 days of the commencement of discharge.

The above effluent limits and monitoring requirements apply to the outfalls discharging into the 50-year impoundments at this facility. These conditions do not apply at reservoir outlets.

This permit requires daily monitoring year-round at the flow monitoring stations (FM1-FM19) located immediately downstream of the reservoirs in order to determine if any effluent from this facility is reaching an established flow monitoring station(s). The established flow monitoring stations are located as described in Part I.B.12 (Table 1) of the permit below. This permit prohibits discharge of effluent from the reservoirs except in the event of a 50-year/24-hour storm event (*ref. "Isoplethials of 50-yr / 24-hr precipitation map," NOAA Atlas II, Volume II*) or greater. If a reservoir overtopping event occurs, verification of storm magnitude will be the responsibility of the permittee. Discharge from the reservoirs resulting from a 50-year/24-hour precipitation 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 the reservoir(s) is not authorized. If any effluent discharged from this facility does reach the flow monitoring station (FM1-FM19) except in the event of a 50-year/24-hour storm event or greater, 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 station(s). Any effluent from this facility that reaches the established flow monitoring station(s), except as the direct result of

reservoir(s) overtopping during a 50-year / 24-hour storm event or greater, will constitute a violation of this permit and must be corrected by the permittee immediately.

The permit requires the permittee to install a staff gage within each option 1B containment unit at this facility (headwater reservoir). The staff gage must mark the elevation of the 50-year / 24-hour storm freeboard capacity within each containment unit. The permittee will be required to maintain effluent levels within each containment unit at or below that elevation. Should the volume of water within the reservoirs exceed the freeboard needed to contain runoff from a 50 year/24 hour precipitation event, the permittee is required to cease discharge into these reservoirs until the volume of water within the reservoir drops back below the 50 year/24 hour freeboard reserve.

### **Effluent Limits and Monitoring Requirements— Outfall 006 (Option 1A discharges)**

**Effluent Limits:** The permit establishes the following effluent limits for the above outfalls. Permit effluent limits are based on state regulations and are effective as of the date of issuance. The permit requires that the pH must remain within 6.5 and 9.0 standard units. Effluent limits for chlorides (2,000 mg/l) and specific conductance (7,500 micromhos/cm) are included to protect for livestock and wildlife watering. These limits are based upon *Wyoming Water Quality Rules and Regulations, Chapters 1 and 2* and apply to discharge from any permitted outfall. Based upon the results of the initial monitoring, this permit may be reopened and more stringent limits and/or monitoring and reporting required.

**Monitoring 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 within 120 days of the commencement of discharge.

The above effluent limits and monitoring requirements apply to the outfalls discharging into the off-channel pits. These pits do not have outlets.

### **Additional Requirements Applicable to All Permitted Outfalls**

This permit requires annual sampling within the containment units at all permitted outfalls to ensure that the effluent does not exceed water quality standards for livestock and wildlife watering as the result of concentration due to evaporation. The permittee is required to monitor the effluent within containment units and report the results to the WDEQ on an annual basis. Sampling within the containment units is to occur a minimum of 50 feet from the location where the CBM effluent enters the containment units. The containment unit monitoring locations have been identified in Table 1, Part I.B.12 of the permit below as "CU1 - CU19". This monitoring requirement is intended to aid in the protection of the uses associated with the impoundments at this facility (recreation, livestock watering, wildlife, industry, scenic value, and/or aquatic life other than fisheries). If monitoring of the effluent within the containment units reveals an exceedence of any applicable standards for those waters, then this permit may be modified in order to protect all uses of the receiving water bodies.

Documentation submitted in support of this permit by the permittee was based upon water quality representative of water quality from the Monarch, Carney, Roland, Smith, Anderson and Dietz coal seams in the surrounding geographical area. Therefore, the permit requires that the produced water being

discharged by this facility originate in the Monarch, Carney, Roland, Smith, Anderson and Dietz coal seams.

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 April 30, 2023.

Jason Thomas  
Water Quality Division  
Department of Environmental Quality  
Drafted: 4/12/2018

RENEWAL OF 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,

Powder Battalion Holding, LLC

**is not authorized to discharge from the impoundments at this facility except under the conditions set forth in the permit below.**

Badger Creek

located in

NWSE of Section 6 and the NWNE, SWNE, SWSW and NENW of Section 7 in Township 56 North, Range 83 West; NWNW of Section 24 in Township 56 North, Range 84 West; the NENE of Section 7, SWSW of section 8, SWSE and SESE of Section 16 and SWSW of Section 9 in Township 57 North, Range 81 West; the SWSE of Section 2, SENW of Section 26 and the SENW and NWNW of Section 1 in Township 57 North, Range 83 West; the SWSW of Section 27, NENW of Section 34 and the NWNE of Section 30 in Township 58 North, Range 82 West; and in the NWSE of Section 36 in Township 58 North, Range 83 West, all in Sheridan County

to receiving waters named

off-channel pits (class 4C) and headwater 50-year reservoirs (class 3B) located within, but not tributary to, the Badger Creek Drainage

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 issuance below.

This permit and the authorization to discharge shall expire April 30, 2023 at midnight.

---

Kevin Frederick, Administrator  
Water Quality Division

---

Todd Parfitt , Director  
Department of Environmental Quality

Date of Issuance: \_\_\_\_\_

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Effective immediately and lasting through April 30, 2023, 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 outfall(s) serial numbers 001-019.

**1a. Discharges shall be limited as specified below for Option 1B discharges (001-005, 007-019) to headwater reservoirs:**

<u>Effluent Characteristic</u>	<u>Daily Maximum, Outfalls</u>
<b>Dissolved Iron, µg/l</b>	1000
<b>pH, standard units</b>	6.5 – 9.0
<b>Specific Conductance, micromhos/cm</b>	7500
<b>Chlorides, mg/l</b>	2000

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.

This permit does not authorize discharge from the headwater impoundments at this facility. Discharge from the impoundments is prohibited except under the following circumstance: Passive overtopping resulting from a 50-year / 24-hour flood event or greater, as categorized by “NOAA Atlas II, Volume II, Isopluvials of 50-yr / 24-hr precipitation map.” Under no circumstance does the permit authorize water draw-downs or intentional releases from the impoundments at this facility.

If any effluent discharged from this facility does reach a flow monitoring station (FM1 – FM19), except in the event of a 50-year/24-hour storm event or greater, 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 station(s). Any effluent from this facility that reaches an established flow monitoring station, except as the direct result of reservoir(s) overtopping during a 50-year / 24-hour storm event or greater, will constitute a violation of this permit and must be corrected by the permittee immediately.

The permit requires the permittee to install a staff gage within each option 1B containment unit at this facility (headwater reservoir). The staff gage must mark the elevation of the 50-year / 24-hour storm freeboard capacity within each containment unit. The permittee will be required to maintain effluent levels within each containment unit at or below that elevation. Should the volume of water within the reservoirs exceed the freeboard needed to contain runoff from a 50 year/24 hour precipitation event, the permittee is required to cease discharge into these reservoirs until the volume of water within the reservoir drops back below the 50 year/24 hour freeboard reserve.

**1b. Discharges shall be limited as specified below for Option 1A discharges (006) to off-channel pits:**

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

This permit does not authorize discharge from the off-channel pits at this facility.

**1c. Such discharges shall be limited as specified below for all permitted outfalls:**

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

This permit requires that the produced water being discharged by this facility originate in the Monarch, Carney, Roland, Smith, Anderson and Dietz coal seams. The permittee is authorized to discharge from all wells to all permitted outfalls, provided all effluent limits can be met.

Discharges from the outfall(s) shall occur 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.

Information gathered from the outfalls and/or containment units may result in modification of the permit to protect existing uses on the tributary and the mainstem.

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.

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

**a. Monitoring of the initial discharge**

*If outfalls have already been sampled and analyzed for initial monitoring constituents, the permittee is not required to re-sample and re-analyze the outfalls if results have been obtained for all the constituents listed below and reported to the WDEQ.*

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 effluent limits and monitoring requirements established in this permit may be modified.

<b><u>Parameter*</u></b> (See notes following the table on chemical states)	<b><u>Required Detection Limits and Required Units</u></b>
Alkalinity, Total	1 mg/l as CaCO <sub>3</sub>
Aluminum, Dissolved	50 µg/l
Arsenic, Total Recoverable	1 µg/l
Barium, Total Recoverable	100 µg/l
Bicarbonate	10 mg/l
Cadmium, Dissolved	5 µg/l
Calcium, Dissolved	50 µg/l, report as mg/l
Chloride	5 mg/l
Copper, Dissolved	10 µg/l
Dissolved Solids, Total	5 mg/l
Fluoride, Dissolved	100 µg/l
Hardness, Total	10 mg/l as CaCO <sub>3</sub>
Iron, Dissolved	50 µg/l
Lead, Dissolved	2 µg/l
Magnesium, Dissolved	100 µg/l, report as mg/l
Manganese, Dissolved	50 µg/l
Mercury, Dissolved	1 µg/l
pH	to 0.1 pH unit
Radium 226, Total Recoverable	0.2 pCi/l
Selenium, Total Recoverable	5 µg/l
Sodium Adsorption Ratio	Calculated as unadjusted ratio
Sodium, Dissolved	100 µg/l, report as mg/l
Specific Conductance	5 micromhos/cm
Sulfate	10 mg/l
Zinc, Dissolved	50 µg/l

**DISSOLVED:** Value is based on the dissolved amount which is the amount that will pass through a 0.45 µm membrane filter prior to acidification to pH 1.5 - 2.0 with nitric acid.

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

**Wyoming Department of Environmental Quality  
Water Quality Division  
200 West 17th Street  
Cheyenne, WY 82002**

**b. Routine monitoring End of Pipe –Option 1B discharges, outfalls 001-005, 007-019**

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>
<b>Total Flow</b> (MGD)	Monthly	Continuous
<b>Dissolved Iron</b> (µg/l)	Annually	Grab
<b>pH</b> (standard units)	Once Every Six Months	Grab
<b>Total Dissolved Solids</b> (mg/l)	Annually	Grab
<b>Specific Conductance</b> (micromhos/cm)	Once Every Six Months	Grab
<b>Chloride</b> (mg/l)	Annually	Grab

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. The above described outfall(s) discharge to 50-year impoundments. The outfalls at this facility do not derive from the impoundments.

**c. Routine monitoring End of Pipe – Option 1A discharges, outfall 006**

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. Reporting 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>
<b>Chloride</b> (mg/l)	Annually	Grab
<b>pH</b> (standard units)	Once Every Six Months	Grab
<b>Specific Conductance</b> (micromhos/cm)	Once Every Six Months	Grab
<b>Total Flow</b> – (MGD)	Monthly	Continuous
<b>Total Dissolved Solids</b> (mg/l)	Annually	Grab

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. The above described outfall(s) discharge to off-channel pits. The outfalls at this facility do not derive from the pits.

**d. Containment Unit Monitoring –CU1 – CU19**

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>
<b>Total Dissolved Solids</b> (mg/l)	Annually	Grab
<b>Specific Conductance</b> (µmhos/cm)	Annually	Grab
<b>Chlorides</b> (mg/l)	Annually	Grab
<b>Total Recoverable Selenium</b> (µg/l)	Annually	Grab
<b>Sulfate</b> (mg/l)	Annually	Grab
<b>Dissolved Fluoride</b> (µg/l)	Annually	Grab
<b>pH</b> (standard units)	Annually	Grab

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): within the individual containment units, outside of the mixing zone of the outfall and the containment unit, at least 50 feet from the location that the discharge enters the containment unit. See Part I.B.12 of the permit for additional information regarding containment unit locations.

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 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. When required, whole effluent toxicity (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 monitoring report following issuance of this permit renewal is due August 15, 2018.

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  
200 West 17th 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 at the outlet of each receiving reservoir listed in Table 1 below. This sign shall, at 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 (as identified in this WYPDES permit). In addition, all outfall signs will include the outfall number. Reservoir signs are separate from the outfall signs, and are to be located at the outlet of the reservoir. Reservoir signs must include the information listed in items a and b above, in addition to the reservoir name, as identified in Table 1 below.

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.

A public notice is not required if the location of the established discharge point is 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

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

SEE TABLE 1 (Below) FOR A LIST OF OUTFALL AND CONTAINMENT UNIT LOCATIONS

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Impoundment located within, but not tributary to, Badger Creek drainage	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge ?
001	SWSW	27	58	82	44.968808	-106.737846	Dow 13-27 (Option 1B)	Yes	No
002	NENW	34	58	82	44.966355	-106.733712	Dow 3-34 (Option 1B)	Yes	No
003	NWNE	30	58	82	44.979803	-106.789453	Little Badger 2-30-58-82 Pit (Option 1B)	No	No
004	NENE	7	57	81	44.936650	-106.663640	Enlargement of Kane 01-07-5781 (Option 1B)	Yes	Yes
005	SWSW	8	57	81	44.925467	-106.659544	44-0771 (Option 1B)	Yes	No
006	SWSE	16	57	81	44.912190	-106.625670	33S-1671 (Option 1A)	Yes	No
007	SWSW	9	57	81	44.926340	-106.636080	14-0971 (Option 1B)	Yes	No
008	SESE	16	57	81	44.911320	-106.624490	44-1671 (Option 1B)	Yes	No
009	NWN W	24	56	84	44.818107	-106.927541	Hutton 4-24-5684 (Option 1B)	No	Yes



Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Impoundment located within, but not tributary to, Badger Creek drainage	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge ?
010	NWSE	6	56	83	44.854320	-106.897074	Hutton 15-6 Playa (Option 1B)	No	Yes
011	SWSW	7	56	83	44.837276	-106.911848	Hutton 13-7-5683 (Option 1B)	No	No
012	SWSE	2	57	83	44.939608	-106.832628	Pilch 14-2 (Option 1B)	No	No
013	SEnw	26	57	83	44.887411	-106.835144	Perry 6B-26-57-83 (Option 1B)	No	No
014	NWNE	7	56	83	44.846670	-106.901895	Hutton 6-7 (Option 1B)	No	No
015	SWNE	7	56	83	44.845271	-106.900470	Hutton 7-7 (Option 1B)	No	No
016	NENW	7	56	83	44.849274	-106.907156	Hutton 3-7 (Option 1B)	No	No
017	SEnw	1	57	83	44.947629	-106.814635	Brinkerhoff SENW 1 (Option 1B)	YES	YES
018	NWN W	1	57	83	44.948857	-106.820537	Hamilton NWNW 1 (Option 1B)	YES	NO

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Impoundment located within, but not tributary to, Badger Creek drainage	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge ?
<b>019</b>	NWSE	36	58	83	44.957080	-106.810860	Misti (Option 1B)	YES	NO
<b>CU1</b>	SWSW	27	58	82	44.968225	-106.737879	Dow 13-27	N/A	N/A
<b>CU2</b>	NENW	34	58	82	44.965925	-106.734398	Dow 3-34	N/A	N/A
<b>CU3</b>	NWNE	30	58	82	44.979203	-106.789614	Little Badger 2-30-58-82 Pit	N/A	N/A
<b>CU4</b>	NENE	7	57	81	44.937592	-106.663683	Enlargement of Kane 01-07-5781	N/A	N/A
<b>CU5</b>	SESE	7	57	81	44.925979	-106.660585	44-0771	N/A	N/A
<b>CU6</b>	NWSE	16	57	81	44.913323	-106.626775	33S-1671	N/A	N/A
<b>CU7</b>	SWSW	9	57	81	44.925033	-106.636356	14-0971	N/A	N/A
<b>CU8</b>	SESE	16	57	81	44.911556	-106.623153	44-1671	N/A	N/A
<b>CU9</b>	NWN W	24	56	84	44.820676	-106.932132	Hutton 4-24-5684	N/A	N/A

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Impoundment located within, but not tributary to, Badger Creek drainage	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge ?
<b>CU10</b>	SESE	6	56	83	44.852555	-106.896573	Hutton 15-6 Playa	N/A	N/A
<b>CU11</b>	SWSW	7	56	83	44.835344	-106.911633	Hutton 13-7-5683	N/A	N/A
<b>CU12</b>	SWSE	2	57	83	44.939197	-106.833947	Pilch 14-2	N/A	N/A
<b>CU13</b>	SESW	26	57	83	44.888205	-106.835327	Perry 6B-26-57-83	N/A	N/A
<b>CU14</b>	NENW	7	56	83	44.846721	-106.902556	Hutton 6-7	N/A	N/A
<b>CU15</b>	SWNE	7	56	83	44.845504	-106.899935	Hutton 7-7	N/A	N/A
<b>CU16</b>	NENW	7	56	83	44.848601	-106.906971	Hutton 3-7	N/A	N/A
<b>CU17</b>	SESW	1	57	83	44.948678	-106.814827	Brinkerhoff SENW 1	N/A	N/A
<b>CU18</b>	NWN W	1	57	83	44.948622	-106.819289	Hamilton NWNW 1	N/A	N/A
<b>CU19</b>	NWSE	36	58	83	44.956858	-106.811410	Misti	N/A	N/A

Out-fall	Qtr/Qtr	SECTION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Impoundment located within, but not tributary to, Badger Creek drainage	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge ?
<b>FM1</b>	SWSW	27	58	82	44.968508	-106.739214	Below outfall 001	N/A	N/A
<b>FM2</b>	NENW	34	58	82	44.965287	-106.735554	Below outfall 002	N/A	N/A
<b>FM3</b>	NENE	30	58	82	44.979217	-106.786443	Below outfall 003	N/A	N/A
<b>FM4</b>	NWNE	7	57	81	44.936049	-106.667149	Below outfall 004	N/A	N/A
<b>FM5</b>	NESE	7	57	81	44.928370	-106.663680	Below outfall 005	N/A	N/A
<b>FM7</b>	NESE	16	57	81	44.913980	-106.623900	Below outfall 007	N/A	N/A
<b>FM8</b>	NESE	7	57	81	44.928370	-106.663680	Below outfall 008	N/A	N/A
<b>FM12</b>	SESW	2	57	83	44.940369	-106.835506	Below outfall 012	N/A	N/A
<b>FM13</b>	SENW	26	57	83	44.889470	-106.834593	Below outfall 013	N/A	N/A
<b>FM14</b>	SENW	7	56	83	44.844069	-106.903782	Below outfall 014	N/A	N/A
<b>FM15</b>	SWNE	7	56	83	44.844607	-106.899422	Below outfall 015	N/A	N/A

Out-fall	Qtr/Qtr	SEC-TION	TWP (N)	RNG (W)	LATITUDE	LONGITUDE	Impoundment located within, but not tributary to, Badger Creek drainage	Groundwater approval required prior to Discharge?	Reservoir Bond to WDEQ Required prior to Discharge ?
<b>FM16</b>	NENW	7	56	83	44.846949	-106.906066	Below outfall 016	N/A	N/A
<b>FM17</b>	SENW	1	57	83	44.948790	-106.815567	Below outfall 017	N/A	N/A
<b>FM18</b>	SESE	3	57	83	44.939820	-106.847920	Below outfall 018	N/A	N/A
<b>FM19</b>	NESW	36	58	83	44.95692	-106.81636	Below outfall 019	N/A	N/A

Requests for modification of the permit 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.

The outfalls listed in the table below 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 WDQ.

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.

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. 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, 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.
- 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. A. Providing Access

The permittee shall allow Department of Environmental Quality personnel and their invitees to enter the premises where the facility is located, or where records are kept under the conditions of this permit, and collect resource data as defined by Wyoming Statute § 6-3-414, inspect and photograph the facility, collect samples for analysis, review records, and perform any other function authorized by law or regulation. The permittee shall secure and maintain such access for the duration of the permit.

If the facility is located on property not owned by the permittee, the permittee shall also secure and maintain from the landowner upon whose property the facility is located permission for Department of Environmental Quality personnel and their invitees to enter the premises where a regulated facility is located, or where records are kept under the conditions of this permit, and collect resource data as defined by Wyoming Statute § 6-3-414, inspect and photograph the facility, collect samples for analysis, review records, and perform any other function authorized by law. The permittee shall secure and maintain such access for the duration of the permit.

If the facility cannot be directly accessed using public roads, the permittee shall also secure and maintain permission for Department of Environmental Quality personnel and their invitees to enter and cross all properties necessary to access the facility. The permittee shall secure and maintain such access for the duration of the permit.

B. Access Records

The permittee shall maintain in its records documentation that demonstrates that the permittee has secured permission for Department of Environmental Quality personnel and their invitees to access the permitted facility, including (i) permission to access the land where the facility is located, (ii) permission to collect resource data as defined by Wyoming Statute § 6-3-414, and (iii) permission to enter and cross all properties necessary to access the facility if the facility cannot be directly accessed from a public road. The permittee shall also maintain in its records a current map of the access route(s) to the facility and contact information for the owners or agents of all properties that must be crossed to access the facility. The permittee shall ensure that the documentation, map, and contact information are current at all times. The permittee shall provide the documentation, map, and contact information to Department of Environmental Quality personnel upon request. Upon termination of the permit, the permittee shall maintain such records for a period of three (3) years.

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.

### 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.