Draft Public Notice January 29, 2014. The findings, determinations and assertions contained in the document are not final and subject to change following the public comment period.

# STATE OF UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF WATER QUALITY WATER QUALITY BOARD P.O. BOX 144870 SALT LAKE CITY, UTAH 84114-4870

# Ground Water Discharge Permit Permit No. UGW010002

In compliance with the provisions of the Utah Water Quality Act, Title 19, Chapter 5, Utah Code Annotated 1953, as amended, the Act,

Circle Four Farms P.O Box 100 Milford UT 84751

hereafter referred to as the Permittee, is granted a Ground Water Discharge Permit the operation of hog production facilities at 42 existing farm sites southwest of Milford, Utah. The farm sites are located in Sections 27, 28, 33, and 34, T. 29 S., R. 11 W., Salt Lake Base & Meridian, Sections 2, 3, 4, 5, 7, 8, 9, 10, 16, and 19, T. 30 S., R. 11 W., Salt Lake Base & Meridian, and Sections 3, 4, 9, and 10, T. 30 S., R. 12 W., Salt Lake Base & Meridian.

This permit is based on representation made by the Permittee and other information contained in the administrative record. It is the responsibility of the Permittee to read and understand all provisions of this permit.

The facility shall be constructed and operated in accordance with conditions set forth in the permit and the Utah Administrative Rules for Ground Water Quality Protection (UAC R317-6).

This permit shall become effective on Date.
This permit and authorization to operate shall expire at midnight Date.
Signed this day of month, year.

Walter L. Baker, P.E.

Director

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APPENDIX I Farm and Monitoring Well Compliance Limit Summary

APPENDIX II Monitoring Well Locations

APPENDIX III Summary of Construction Details for Primary and Secondary Lagoons

Applicable Circle Four Farms Operations Documents for this permit include but are not limited to:

Circle Four Farms Sampling and Analysis Plan

Anaerobic Lagoon Systems Operation and Maintenance Manual

Spill Prevention and Response Manual

Sludge Disposal and Farm Closure Plan

Nutrient Management Plan for Land Application

Manure Drying Program Plan

#### PART I SPECIFIC CONDITIONS

#### A. GROUND WATER CLASSIFICATION

Ground water class as defined in UAC R317-6-4 is indicated for each farm site in Appendix I. Ground water classification is determined through background ground water monitoring in the monitoring wells associated with each farm site. At farm sites 41103, 41104, 41105, 41106, 41108, 41201, 41204, 41205, 41206, 41306, 41307, 41308, 41309, 41311, 41312, 41313, 41314, 41316, 41317, 41318, 41319, 41320, 41321, 41322, and 41323 ground water is classified as Class IA, Pristine Ground Water. Farm sites 41101, 41102, 41107, 41203, 41209, 41303, 41304, 41305, 41310, 41315 and 49170 are underlain by Class II, Drinking Water Quality Ground Water. Farm sites 41202, 41207, 41208, 41210, 41301, and 41302 are underlain by Class III, Limited Use Ground Water.

#### B. BACKGROUND GROUND WATER QUALITY

Ground water quality information is presented in Appendix I. All parameters in Appendix I are in units of mg/l, except pH. Background is defined as the mean concentration in the well during the background monitoring period. For any new wells installed during the permit term, a formal determination of background water quality will be made after completion of accelerated background monitoring as required in Part I.E.5.(c).

#### C. GROUND WATER PROTECTION LEVELS

Ground water compliance limits for each farm site are presented in Appendix I. Protection levels are based on background sampling performed to date and on the requirements of R314-6-4 as required in Part I.E.5.(c) of this permit. Compliance limits are based on the greater of the protection level or the mean background plus twice the standard deviation.

#### D. BEST AVAILABLE TECHNOLOGY (BAT) STANDARD

The administration of this permit is founded on the use of best available technology (BAT), in accordance with the requirements of UAC R317-6-1.3.

Construction standards for the farm sites covered by this permit are detailed in the construction permits. The construction permits associated with each farm site are listed in Table 1.

TABLE 1 Construction Permits						
Farm Sites	Construction Permit					
41101, 41102, 41103, 41201, 41301	November 15, 1993 amended March 25, 1994					
41202, 41203	March 17, 1995					
41302, 41303, 41304, 41305	August 10, 1995					
41204, 41205, 41206	October 27, 1995					
41204, 41208	September 30, 1996					
41209,41210	June 16, 1997					

49170	March 31, 1998
49170 Expansion	September 16, 2005
41104, 41105, 41106	November 5, 1995
41306 through 41315	May 13, 1996
41107, 41108	April 1, 1997
41316 through 41323	July 1, 1997

These farm sites each have at least one primary lagoon and one containment basin for evaporation. The lagoon systems are sized to accept up to 1.8 cubic feet (for Sow and Finisher farms) or 2.3 cubic feet (for Nursery farms) of volume per live animal weight (LAW) in the primary lagoon and provide enough surface area for evaporation of water in the containment basin. The primary lagoons and the containment basins are lined either with 12 inches of clay soil amended with bentonite or with 40-mil flexible membrane liner (FML). The liners, both clay and FML, are designed to yield a liner hydraulic permeability coefficient no greater than  $1 \times 10^{-7}$  cm/sec. The liner type, dimensions, maximum operating depth, free board, liquid contact area, and operating volume of each primary and containment basin for each farm site are presented in the construction permits and construction permit applications covering those units. This information is summarized in Appendix III. Only wastes from the hog-raising operations may be treated in the lagoons.

The hog waste is drained into primary anaerobic lagoons for treatment and storage. The hog waste from twenty-three finisher farm sites, as an option, can be collected and conveyed through a Collection System to a Central Treatment Plant that Circle Four Farm has constructed. The effluent from the Central Treatment plant is conveyed back to the each existing primary lagoon of the finisher farms. A diversion valve connection is installed to either allow the wastewater from the recharge pits to continue to flow into the existing anaerobic lagoon system, or to be diverted into the buffer basins for treatment in the Central Treatment Plant.

Waste water from the lagoons may be land-applied on an emergency basis as described below at the agronomic rate according to the most recently revised and approved version of the Nutrient Management Plan (NMP) for Land Application. For the purposes of this permit, the agronomic rate is defined as the rate where all available nitrogen is taken up by crops or other plants before it can leach below the root zone, and where other waste constituents are applied at rates that do not cause ground or surface water pollution or plant toxicity incompatible with the intended use of the land. Emergency waste generated as a result of significant spills, the cleanup of a contamination event, or the necessary removal of waste from the facility to allow the investigation of a possible leak or to perform repairs may be land applied in accordance with the NMP.

Currently Circle Four Farms has 40 farm sites in operation for this permit, and each site has a primary lagoon where manure solids are collected. It is necessary to remove accumulated solids from the bottom of each primary lagoon at the farm sites. Circle Four Farm has implemented a program to remove the solids

from the lagoons and dry the manure on a drying pad constructed near the lagoon. The manure is a nutrient source and the drying of the manure will allow the nutrients to be sold and applied to local cropland at agronomic rates.

- 1. Performance Standard for Best Available Technology
  Compliance with the requirements for use of best available technology (BAT) will be
  demonstrated by construction, maintenance and operation of the lagoon systems
  according to the construction permits issued previously for the sites.
  - a. <u>Liner</u> Performance of the clay or FML liner will be evaluated for compliance with the requirements of Part II.E of this permit. Liner integrity will be evaluated prior to operation with the approved construction quality assurance/quality control (QA/QC) plans contained in the application for this permit.

The liner integrity must be maintained. Deterioration of materials or any other situation which prevents the liner from functioning according to the approved design shall constitute non-compliance with this permit. After completion of construction, synthetic liners must remain in contact with the prepared soil base of the lagoons and containment basins, as provided by liner slack and ballast when necessary to minimize billowing caused by the wind. Adequate slack and ballast when necessary will also be provided to minimize stresses and suspensions of the liner at the toe of the dikes due to variations in ambient temperature and incident solar radiation. Any large suspensions or billowing of synthetic liner is considered a failure of this performance standard. The formation of bulges or whales in the liner when the lagoons contain water is an indication of a leak in the liner. When whales form in the liner, the liner must be repaired in an expeditious manner. Impact to the underlying soils must be assessed in conformance with the provisions detailed in the most recently revised and approved version of the Spill Prevention and Response Plan.

b. <u>Lagoons</u> - The performance standard for anaerobic lagoons operation is based on operating and maintaining the lagoons in a manner consistent with the design criteria detailed in the construction permits. The design of the primary lagoons is based on a total volumetric capacity of approximately 1.80 cubic feet per pound of LAW, consisting of 1.2 cubic foot for treatment and 0.6 cubic foot for 20-year sludge accumulation for boars, sows, and finishing hogs. Total volumetric lagoon capacity for nursery pigs is based on 1.97 cubic feet per pound of LAW for treatment and 0.29 cubic feet per pound of LAW for a 20-year sludge accumulation. The evaporation basins (secondary lagoons or containment basins) are designed to have a normal operating depth with additional surface area needed to maintain a constant depth, at the same time of each year and evaporate the excess wastewater during each annual cycle. Construction dimensions for each primary and secondary at each farm site are summarized in Appendix III.

The anaerobic lagoon system must be operated and maintained in accordance with the most recently revised and approved Anaerobic Lagoon Systems Operation and Maintenance Manual. Performance of the anaerobic lagoons will be demonstrated by the monitoring specified in Part I.E.5.b.

- c. <u>Land Application</u> Land application is currently limited to the parcels of land contained in the West ½ of Section 27, North ½ of the North ½ of Section 28 and the West ½ of Section 33, T. 29 S., R. 11 W., SLB&M. Land application of wastewater from the farm sites covered by this permit is not planned as a routine method of wastewater treatment, but may be employed in an emergency situation as a result of significant spills, the cleanup of a contamination event, or the necessary removal of waste from a facility to allow the investigation of a possible leak or to perform repairs. Land application of wastes generated at any of the facilities covered by this permit may not be performed on any parcel of land not described above without first notifying and receiving the approval of the Director. Any land application of wastes generated at any of the facilities covered by this permit must be performed in accordance with the most recently revised and approved version of the Nutrient Management Plan for Land Application.
- d. <u>Manure Drying Pads</u> Manure drying pads at any of the facilities covered by this permit may not be performed on any parcel of land without first notifying and receiving the approval of the Director. Pad construction must be performed in accordance with the most recently revised and approved version of the Manure Drying Program Plan.

#### 2. Closure Plan

Any lagoon system closure must be undertaken in compliance with the most recently revised and approved version of the Sludge Disposal and Farm Closure Plan that has been prepared by the permittee.

Prior to closure of any lagoon or lagoon system, the permittee shall submit to the Director a site-specific closure plan for disposition of the liquids, solids and liner material of the lagoon(s) to be closed. A plan for land application of the liquids and solids at appropriate agronomic rates, on-site or at manure drying pads, or other disposal methods, will be submitted for approval by the Director. The lagoon liner material will be tested according to an approved testing plan to determine an appropriate means of disposal, which will not lead to ground water contamination. The monitoring wells will continue to be sampled for a post closure monitoring period as determined by the Director.

#### E. COMPLIANCE MONITORING REQUIREMENTS

The permittee is required to monitor ground water quality and source activities that could potentially impact the ground water quality. Monitoring shall be performed according to the provisions of Part I.E.5 to assure compliance with the terms of this permit.

# 1. Compliance Monitoring Wells

The network of monitoring wells shall provide the ability to detect contamination in the uppermost groundwater aquifer, which could result from excess lagoon seepage. Under the provisions of this permit, ground water contamination in the shallow aquifer under the lagoon sites would be a reason for the permittee to take remedial action before further degradation occurs.

- a) Location of Monitoring Wells The permittee has installed a monitoring well system at each existing farm site to establish the ground water gradient underlying each lagoon system and to monitor ground water quality in both the upgradient and downgradient wells. The permittee will be required to drill additional wells if the ground water flow directions are different than expected as revealed when the wells are drilled. The locations and status of the wells are described in Appendix II. The locations of any new wells installed for the farm sites covered under this permit shall be submitted in this format: latitude and longitude relative to NAD83.
- b) <u>Damage to Monitoring Wells</u> If a monitoring well is damaged or is otherwise rendered inadequate for its intended purpose or if a previous hydraulic gradient between two monitor wells is reversed, the Director shall be notified in writing within five days of the permittee becoming aware of the condition.
- c) <u>Future Modification of Monitoring Well Network</u> If at any time the Director determines the monitoring well network to be inadequate due to a change in gradient or for any other reason, the permittee shall submit within 30 days of receipt of notification a plan and compliance schedule to modify the monitoring well network.

# 2. Monitoring Period

The permittee shall conduct the monitoring detailed in Part I.E.5 for the term of the permit.

#### 3. Monitoring Requirements

The permittee shall comply with the ground water standards, compliance limits listed in Appendix I of this permit, and other monitoring requirements contained in the Utah Ground Water Quality Protection Regulations (UAC R317-6). The monitoring required in Part I.E.5 is based on compounds which may be discharged to ground water or may characterize ground water from different sources and which may be sampled at monitoring wells. The ground water regulations also contain standards for contaminants such as metals, pesticides and volatile organic compounds. Accordingly the permittee must not discharge these or any other contaminants, which could impair beneficial uses of the ground water, even though the permit does not require monitoring for them.

#### 4. Protection Levels and Compliance Limits

- a) <u>Application</u> The monitoring requirements listed below in Part I.E.5 apply to all upgradient and downgradient wells. The protection levels for indicator parameters are calculated using the Ground Water Quality Protection Regulations (UAC R317-6-4), background water quality data, and historical well data.
- b) Exceedance in Upgradient Well If the compliance limits referenced in Part I.C are exceeded in any upgradient well, the permittee shall note the exceedance in the next semi-annual monitoring report. If ground water elevations indicate that the well is no longer upgradient of the lagoon, or if ground water mounding has developed, the exceedance shall be treated as a non-compliance event according to the provisions of Part I.F. As part of the resolution of the non-compliance

situation, the permittee may be required to propose changes to the monitoring plan for the site sufficient to demonstrate that ground water is not being polluted in violation of UAC R317-6.

# 5. Monitoring Details

a) <u>Semi-annual Ground Water Quality Compliance Monitoring</u> - Semi-annual ground water compliance monitoring shall be conducted by the permittee under the provisions of this permit.

Sample collection, handling and analysis shall be conducted in accordance with the most recently revised and approved version of the Circle Four Farms Sampling and Analysis Plan.

Unless revised by the Circle Four Farms Sampling and Analysis Plan, the field parameters to be measured during the semi-annual monitoring shall be: temperature, specific conductance, pH, and ground water elevation. Ground water elevations shall be determined according to Part I.E.5.d.

Unless revised by the Circle Four Farms Sampling and Analysis Plan, the laboratory parameters to be measured during the semi-annual monitoring shall be: Nitrate plus Nitrite as Nitrogen, Bicarbonate, Chloride, and Total Dissolved Solids (TDS).

The results of the semi-annual compliance monitoring shall be submitted to the Division of Water Quality along with supporting field data in the Semi-annual Ground Water Quality Monitoring Report according to Part II.B.

b) <u>Annual Monitoring</u> - Annual compliance monitoring shall be conducted by the permittee under the provisions of this permit according to the most recently revised and approved version of the Circle Four Sampling and Analysis Plan, the Circle Four Anaerobic Lagoon Systems Operation and Maintenance Manual, and the Circle Four Sludge Disposal and Farm Closure Plan as indicated below.

All water supply and production wells supporting the activities at the farm sites covered by this permit shall be monitored annually for Nitrate plus Nitrite as Nitrogen and Total Dissolved Solids (TDS). Sample collection, handling, and analysis shall be conducted in accordance with the most recently revised and approved version of the Circle Four Farms Sampling and Analysis Plan. The results accompanied by any supporting data shall be submitted to the Division of Water Quality with the next Semi-annual Ground Water Quality Monitoring Report according to Part II.B

The waste water from a representative operating primary manure lagoon at a nursery (41202), sow (41102), and finisher (41302) farm site in the Skyline Complex and at a nursery (42201), sow (42101), and finisher (42301) farm site in the Blue Mountain Complex shall be analyzed annually for the following parameters: temperature, specific conductance, pH, nitrate plus nitrite as nitrogen, ammonia, total Kjeldahl nitrogen (TKN), sulfate, bromide, chloride, total dissolved solids, sodium, potassium, calcium, magnesium, bicarbonate,

carbonate, phosphorus, arsenic, barium, cadmium, chromium, copper, lead, mercury, selenium, silver, and zinc. Sample collection, handling, and analysis shall be conducted in accordance with the most recently revised and approved version of the Circle Four Farms Sampling and Analysis Plan. Samples shall be taken in the late summer when parameter concentrations should be at their yearly maximum. Analyses for nitrogen species shall be conducted at the same laboratory. Results of the wastewater monitoring accompanied by any supporting raw data shall be submitted to the Division of Water Quality with the next Semi-annual Ground Water Quality Monitoring Report according to Part II.B.

Lagoon performance monitoring shall be conducted annually according to the most recently revised and approved version of the Anaerobic Lagoon Systems Operation and Maintenance Manual. Results of the lagoon performance monitoring accompanied by any supporting raw data shall be submitted to the Division of Water Quality according to Part II.C

Sludge profiling of all primary lagoons shall be conducted annually at one third of the farms to ensure that each primary lagoon has been profiled every three years by the permittee according to the most recently revised and approved version of the Sludge Disposal and Farm Closure Plan. The results of this profiling accompanied by any supporting raw data shall be submitted to the Division of Water Quality according to Part II. D.

Sludge sampling at the primary lagoon at a nursery (41202), sow (41102), and finisher (41302) farm site in the Skyline Complex and at a nursery (42201), sow (42101), and finisher (42301) farm site in the Blue Mountain Complex shall be conducted according to the most recently revised and approved version of the Sludge Disposal and Farm Closure Plan. The results of this sludge sampling accompanied by any supporting raw data shall be submitted to the Division of Water Quality with the next Semi-annual Ground Water Quality Monitoring Report according to Part II.B.

Background Ground Water Quality Monitoring - Background ground water c) quality has been established in the upgradient monitoring wells for all the farm sites covered by this permit for the purpose of establishing protection levels and compliance limits. The samples were analyzed for the following parameters: temperature, specific conductance, pH, nitrate plus nitrite as nitrogen, ammonia, bicarbonate, chloride, total dissolved solids (TDS), sodium, potassium, magnesium, calcium, carbonate, and sulfate. At least one sample from each downgradient monitor well was also analyzed for all these parameters. If any additional upgradient or downgradient wells are installed, the permittee shall collect quarterly samples at equal time intervals over a two-year period from each upgradient well and each downgradient well. The samples shall be analyzed for the parameters listed above. Sample collection, handling, and analysis shall be conducted in accordance with the most recently revised and approved version of the Circle Four Farms Sampling and Analysis Plan. The results accompanied by any supporting data shall be submitted to the Division of Water Quality with the next Semi-annual Ground Water Quality Monitoring Report according to Part II.B

d) <u>Depth to Ground Water and Ground Water Elevation</u> - Depth to ground water shall be measured to the nearest 0.01 foot, below the reference point at the top of the well casing. For each monitoring well, the permittee shall submit a report to the Division of Water Quality accompanied by a surveyors report indicating the elevation, in feet above mean sea level to the nearest 0.01 foot, of the reference point at the top of the well casing from which all ground water depths are measured.

Ground water elevations shall be measured semi-annually at all active monitoring wells at the farm sites covered by this permit. Ground water elevations shall be calculated by subtracting the depth to ground water measurement from the elevation of the reference point at the top of the well casing and reported in feet above mean sea level to the nearest 0.01 foot. Ground water elevation calculations for each semi-annual ground water sampling event shall be submitted with the Semi-annual Ground Water Quality Monitoring Report.

For the purpose of constructing ground water potentiometric surface contour maps, ground water elevation data shall be collected within 48 hours for each farm site and two weeks for farm site clusters (NE Blue Mtn, SW Blue Mtn, West Skyline, etc.). Ground water potentiometric contour maps shall be constructed from these data and submitted to the Division of Water Quality with the next Semi-annual Ground Water Quality Monitoring Report according to Part I.G.

- e) <u>Laboratory Approval</u> All water analyses shall be performed by a laboratory certified by the State of Utah in accordance with the most recently revised and approved version of the Circle Four Farms Sampling and Analysis Plan and the provisions of UAC R317-6-6.3.
- f) Future Modification of Monitoring Plan If the Director or permittee determine that hydrogeologic conditions at any farm site do not allow a direct comparison of upgradient and downgradient ground water quality, protection levels and compliance limits shall be established based on ground water quality in the down gradient well. In this event, the Director shall direct the permittee to begin collection of background water quality data in the downgradient well according to Part I.E.5.c. Alternatively, the permittee may propose another method of compliance monitoring within 90 days of the determination that upgradient-downgradient comparison is not possible.

#### F. NON-COMPLIANCE STATUS

- 1. Probable Out-of-Compliance Status The permittee shall evaluate results of each ground water sampling event to determine any exceedence of the Ground Water Compliance Summary found in Appendix 1. Upon determination that a Ground Water Protection Level has been exceeded at any downgradient compliance monitoring well, the permittee shall:
  - a. Immediately re-sample the monitoring well(s) found to be in probable out-of-compliance status for laboratory analysis of the exceeded protection level parameter(s). Submit the analytical results thereof, and

notify the Director of the probable out-of-compliance status within 30 days of the initial detection.

- b. Upon exceedence of any one parameter listed in Part I.C for two consecutive sampling events, immediately implement an accelerated schedule of quarterly sampling analysis, consistent with the requirements of this permit. This quarterly sampling will continue for at least two quarters or until the compliance status can be determined by the Director. Reports of the results of this sampling will be submitted to the Director as soon as they are available, but not later than 30 days from each date of sampling.
- 2. Out-of-Compliance Status Based on Confirmed Exceedance of Permit Ground Water Protection Levels
  - a. Out of Compliance Status shall be defined as follows:
    - 1) For parameters that have been defined as detectable in the background and for which protection levels have been established, out-of-compliance shall be defined as two consecutive samples exceeding the protection level or compliance limit. Out of compliance status for exceedance of bicarbonate or chloride occurs only when their respective compliance limits are exceeded and the compliance limit for total dissolved solids is also exceeded.
  - b. Notification and Accelerated Monitoring upon determination by the permittee or the Director, in accordance with UAC R317-6-6.17, that an out-of-compliance status exists, the permittee shall:
    - 1) Verbally notify the Director of the out-of-compliance within 24 hours, and provide written notice within 5 days of the detection, and

A written submission shall also be provided to the Director within five days of the time that the permittee becomes aware of the noncompliance. The written submission shall contain:

- i) A description of the noncompliance and its cause;
- ii) The period of noncompliance, including exact dates and times;
- iii) The estimated time noncompliance is expected to continue if it has not been corrected; and,
- iv) Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
- 2) The permittee shall verbally report any noncompliance, which may endanger public 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 Utah

Department of Environmental Quality 24 hour number, (801) 536-4123, or to the Division of Water Quality, Ground Water Protection Section at (801) 536-4300, during normal business hours (8:00 am -5:00 pm Mountain Time Monday through Friday).

- 3) Continue an accelerated schedule of quarterly ground water monitoring for at least two quarters and continue quarterly monitoring until the facility is brought into compliance as determined by the Director.
- c. Source and Contamination Assessment Study Plan within 30 days after the written notice to the Director required in Part I.F. 2.b.1, above, the permittee shall submit an assessment study plan and compliance schedule for:
  - Assessment of the source or cause of the contamination, and determination of steps necessary to correct the source, if the contamination is caused by facilities or activities for which the permittee is responsible.
  - ii) Assessment of the extent of the ground water contamination and any potential dispersion.
  - iii) Evaluation of potential remedial actions to restore and maintain ground water quality, and ensure that the ground water standards will not be exceeded at the compliance monitoring wells.
- 3. Out-of-Compliance Status Based Upon Failure To Maintain Best Available Technology In the event that BAT monitoring indicates a violation of any of the construction or performance standards outlined in Part I.D of this permit, the permittee shall submit to the Director a notification and description of the violation in accordance with Part II.I of this permit.
- 4. Failure to Maintain Best Available Technology Required by Permit

A facility will be determined to be in an out-of-compliance status if best available technology has failed or cannot be maintained according to the provisions required by this permit, unless:

- a. The Permittee has notified according to Part I.F.2, and
- b. The failure was not intentional or was not caused by the Permittee's negligence, either in action or failure to act, and
- c. The Permittee has taken adequate remedial measures in a timely manner or has developed an approvable remedial action plan and implementation schedule for restoration of best available control technology, an equivalent control technology, or closure of the facility (implementation of an equivalent technology will require permit modification and reissuance), and

- d. The Permittee has demonstrated that any discharge of a pollutant from the facility is not in violation of the provisions of UCA 19-5-107.
- 5. Additional Notification In the event of out-of-compliance status due to either an exceedance of ground water compliance limits, a spill, or a failure of Best Available Technology, the permittee shall notify the Beaver County Commission and the Southwest Utah District Health Department within 24 hours or the first working day following a spill.
- 6. Contingency Plan - If, after review of ground water monitoring data and other relevant information, the Director determines that use of any lagoon has caused an exceedance of ground water compliance limits at any compliance monitoring point, the permittee shall conduct a Contamination Investigation to determine the extent and severity of contamination caused by the lagoon and submit it for review by the Division of Water Quality within 45 days of determination of outof-compliance status. After review of this report the Director may require the permittee to develop a Corrective Action Plan to remediate the contamination. Actions taken under the plan may include emptying liquids and sludge from the leaking lagoon into one of the other lagoons in the permittee farm complex, repairing or reconstructing the lagoon liner as needed, constructing temporary holding ponds lined with flexible membrane liners, and developing wells for the purpose of extracting the contaminated ground water. Contaminated ground water may be stored in the lagoons or land applied according to the most recently revised and approved Nutrient Management Plan for Land Application, if necessary and feasible.

Significant hog waste spills from the waste handling system must be addressed in compliance with the most recently revised and approved version of the Spill Prevention and Response Manual that has been prepared by the permittee. Minor spill events shall be reported with the next Semi-annual Ground Water Quality Monitoring Report according to Part II.B

# G. <u>REPORTING REQUIREMENTS</u>

1. Semi-Annual Ground Water Monitoring - monitoring required in Part I.E.5 above shall be reported according to the schedule in Table 3 below, unless modified by the Director:

**Table 3: Semi-Annual Compliance Monitoring Report Schedule** 

Monitoring Period
January through June
July thru December

Report Due Date
August 1
February 1

- 2. Water Level Measurements water level measurements from ground water monitoring wells will be reported as measured depth to ground water from the surveyed casing measuring point, and ground water elevations as converted by casing measuring point elevations.
- 3. Ground Water Quality Sampling reporting will include:

- a. Field Data Sheets or copies thereof, including the field measurements, required in Part I.E.5.a above, or as listed in the most recently revised and approved Circle Four Farms Sampling and Analysis Plan; well name/number, date and time, names of sampling crew, type of sampling pump or bail, volume of water purged before sampling, and any pertinent comments relating to sampling conditions.
- b. Laboratory Analytical Results including date sampled, date received; and the results of analysis for each parameter, including: value or concentration, units of measurement, reporting limit (minimum detection limit for the examination), analytical method, and the date of the analysis. The analytical methods and the method detection limits for every parameter must conform to those specified in the most recently revised and approved version of the Circle Four Farms Sampling and Analysis Plan.
- 4) Annual Sludge Profile Monitoring Report The report of the annual sludge profile monitoring shall be submitted within 30 days of completion of all sampling, monitoring, and analysis.
- 5) Annual Lagoon Performance Monitoring Report The report of the annual lagoon performance monitoring shall be submitted within 30 days of completion of all sampling, monitoring, and analysis.
- Noncompliance or Probable Noncompliance Reporting requirements for noncompliance or probable noncompliance status shall be according to the provisions of Part I.F.
- 7) Electronic Filing Requirements In addition to submittal of the hard copy data, above, the permittee will electronically submit the required ground water monitoring data in the electronic format specified by the Director. The data may be submitted by e-mail, compact disc, or other approved transmittal mechanism.

#### H. COMPLIANCE SCHEDULE

There are no outstanding compliance items at time of permit issuance for UGW010002.

# PART II MONITORING, RECORDING AND REPORTING REQUIREMENTS

#### A. REPRESENTATIVE SAMPLING

Samples taken in compliance with the monitoring requirements established under Part I shall be representative of the monitored activity.

#### B. ANALYTICAL PROCEDURES

Water sample analysis must be conducted according to test procedures specified under UAC R317-6-6.3.L, unless other test procedures have been specified in this permit.

# C. 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 six months per violation, or by both.

#### D. <u>REPORTING OF MONITORING RESULTS</u>

Monitoring results obtained during each reporting period specified in the permit, shall be submitted to the Director, Utah Division of Water Quality at the following address no later than the 15th day of the month following the completed reporting period:

State of Utah Division of Water Quality P.O. Box 144870 Salt Lake City, Utah 84114-4870

Attention: Ground Water Protection Section

#### E. 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.

# F. ADDITIONAL MONITORING BY THE PERMITTEE

If the permittee monitors any pollutant more frequently than required by this permit, using approved test procedures as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted. Such increased frequency shall also be indicated.

#### G. Records Contents

Records of monitoring information shall include:

- 1. The date, exact place, and time of sampling or measurements:
- 2. The individual(s) who performed the sampling or measurements;
- 3. The date(s) and time(s) analyses were performed;
- 4. The individual(s) who performed the analyses;
- 5. The analytical techniques or methods used; and,
- 6. The results of such analyses.

#### H. RETENTION OF RECORDS

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and 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 Director at any time.

# I. TWENTY-FOUR HOUR NOTICE OF NONCOMPLIANCE REPORTING

- 1. The permittee shall verbally report any noncompliance which may endanger public 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 Utah Department of Environmental Quality 24 hour number, (801) 536-4123, or to the Division of Water Quality, Ground Water Protection Section at (801) 536-4300, during normal business hours (Monday through Friday 8:00 am 5:00 pm Mountain Time).
- 2. A written submission shall also be provided to the Director within five days of the time that the permittee becomes aware of the circumstances. The written submission shall contain:
  - a. A description of the noncompliance and its cause;
  - b. The period of noncompliance, including exact dates and times;
  - c. The estimated time noncompliance is expected to continue if it has not been corrected; and,
  - d. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
- 3. Reports shall be submitted to the addresses in Part II.D, Reporting of Monitoring Results.

#### J. OTHER NONCOMPLIANCE REPORTING

Instances of noncompliance not required to be reported within 24 hours, shall be reported at the time that monitoring reports for Part II.D are submitted.

#### K. INSPECTION AND ENTRY

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

- 1. 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 the permit;
- 2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- 3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and.
- 4. Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the Act, any substances or parameters at any location.

#### PART III COMPLIANCE RESPONSIBILITIES

#### A. DUTY TO COMPLY

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the 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 advance notice to the Director of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

# B. PENALTIES FOR VIOLATIONS OF PERMIT CONDITIONS

The Act provides that any person who violates a permit condition implementing provisions of the Act is subject to a civil penalty not to exceed \$10,000 per day of such violation. Any person who willfully or negligently violates permit conditions is subject to a fine not exceeding \$25,000 per day of violation. Any person convicted under Section 19-5-115(2) of the Act a second time shall be punished by a fine not exceeding \$50,000 per day. Nothing in this permit shall be construed to relieve the permittee of the civil or criminal penalties for noncompliance.

#### C. 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.

# D. <u>Duty to Mitigate</u>

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.

#### E. PROPER OPERATION AND MAINTENANCE

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 quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

#### PART IV GENERAL REQUIREMENTS

#### A. PLANNED CHANGES

The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required when the alteration or addition could significantly change the nature of the facility or increase the quantity of pollutants discharged.

# B. ANTICIPATED NONCOMPLIANCE

The permittee shall give advance notice of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

# C. PERMIT ACTIONS

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.

#### D. 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 permit renewal or extension. The application should be submitted at least 180 days before the expiration date of this permit.

#### E. <u>Duty to Provide Information</u>

The permittee shall furnish to the Director, within a reasonable time, any information which the Director 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 Director, upon request, copies of records required to be kept by this permit.

# F. 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 Director, it shall promptly submit such facts or information.

#### G. SIGNATORY REQUIREMENTS

All applications, reports or information submitted to the Director shall be signed and certified.

- 1. All permit applications shall be signed as follows:
  - a. For a corporation: by a responsible corporate officer;
  - b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively.
  - c. For a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official.

- 2. All reports required by the permit and other information requested by the Director 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:
  - a. The authorization is made in writing by a person described above and submitted to the Director, and,
  - b. 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.)
- 3. Changes to Authorization. If an authorization under Part IV.G.2 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 Part IV.G.2 must be submitted to the Director prior to or together with any reports, information, or applications to be signed by an authorized representative.
- 4. Certification. 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."

#### H. PENALTIES FOR FALSIFICATION OF REPORTS

The 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 six months per violation, or by both.

#### I. AVAILABILITY OF REPORTS

Except for data determined to be confidential by the permittee, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Director. As required by the Act, permit applications, permits, effluent data, and ground water quality data shall not be considered confidential.

#### J. PROPERTY RIGHTS

The issuance of this permit does not convey any property rights of any sort, 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.

# K. 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.

#### L. <u>Transfers</u>

This permit may be automatically transferred to a new permittee if:

- 1. The current permittee notifies the Director at least 30 days in advance of the proposed transfer date;
- 2. The notice includes a written agreement between the existing and new permittee containing a specific date for transfer of permit responsibility, coverage, and liability between them; and,
- 3. The Director does not notify the existing permittee and the proposed new permittee of his or her intent to modify, or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in paragraph 2 above.

#### M. 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, penalties established pursuant to any applicable state law or regulation under authority preserved by Section 19-5-117 of the Act.

# N. <u>Reopener Provis</u>ion

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

- 1. If new ground water standards are adopted by the Board, the permit may be reopened and modified to extend the terms of the permit or to include pollutants covered by new standards. The permittee may apply for a variance under the conditions outlined in R317-6-6.4.D.
- 2. If alternative compliance mechanisms are required.
- 3. If subsequent ground water monitoring data reveals the background water quality values in Part I Table 1 are not accurate.

 ${\bf APPENDIX~I}$   ${\bf UGW010002~FARM~AND~MONITORING~WELL~COMPLIANCE~LIMIT~SUMMARY~*}$ 

FARM SYSTEM	NITRATE + NITRITE (mg/L)	BICARBONATE (mg/L)	CHLORIDE (mg/L)	TOTAL DISSOLVED SOLIDS (mg/L)
41101	2.5	162	263	1144
41102	2.5	313	358	1460
41103	2.5	151	80	600
41104	2.5	190	63	378
41105	2.5	188	63	349
41106	2.5	210	63	322
41107	2.5	194	112	658
41108	2.5	198	94	590
41201	2.5	250	100	826
41202	7	316	2800	8200
41203	12.5	576	698	2470
41204	2.5	510	63	400
41205	2.5	226	63	403
41206	2.5	202	63	399
41207	10	500	3500	14000
41208	5	500	1400	8314
41209	5	436	3378	8328
41210	10	1200	5061	16000
41301	5	517	3500	9151
41302	5	361	1821	5266
41303	2.5	162	727	2200
41304	2.5	437	727	2200
41305	2.5	225	727	2200
41306	2.5	226	63	405
41307	2.5	228	63	374
41308	2.5	194	84	599
41309	2.5	241	63	550
41310	2.7	191	151	758

FARM SYSTEM	NITRATE + NITRITE (mg/L)	BICARBONATE (mg/L)	CHLORIDE (mg/L)	TOTAL DISSOLVED SOLIDS (mg/L)
41311	2.5	177	63	336
41312	2.5	189	99	519
41313	2.5	183	63	343
41314	5	167	63	393
41315	2.5	176	410	1425
41316	2.5	190	130	568
41317	2.5	195	93	569
41318	2.5	191	94	577
41319	2.5	242	70	499
41320	2.5	337	128	531
41321	2.5	186	114	541
41322	2.5	200	63	385
41323	2.5	177	114	498
49170	2.5	230	100	750

pH range for all farms is 6.5 - 8.5

<sup>\*</sup>Ground water protection levels and compliance limits are established in accordance with R317-6-4. Only the highest allowable value is shown in Appendix 1.

APPENDIX II Monitoring Well Locations								
		Latitude	Longitude	Hinge Elevation				
Farm Site	Well	(North)	(West)	(feet – amsl)	Status			
	41101MU2	38.237000	-113.102700	5030.1	active			
41101	41101MD2	38.238950	-113.099450	5027.0	active			
41101	41101MD3	38.239333	-113.100583	5027.7	active			
	41101MD4	38.238950	-113.100750	5026.8	active			
41100	41102MU	38.247217	-113.078667	5021.5	active			
41102	41102MD2	38.263283	-113.098883	5023.2	active			
	41103MU2	38.247217	-113.078667	5036.5	active			
41103	41103MD2	38.248783	-113.075000	5040.2	active			
	41103MD3	38.249016	-113.075950	5041.7	active			
44404	41104MU	38.193967	-113.088583	5056.3	active			
41104	41104MD	38.195417	-113.085317	5057.4	active			
	41105MU	38.200600	-113.089500	5053.3	active			
41105	41105MD2	38.202133	-113.086867	5054.0	active			
	41106MU	38.208700	-113.089250	5051.1	active			
41106	41106MD2	38.210117	-113.086683	5052.5	active			
41107	41107MU	38.216083	-113.201100	5073.8	active			
	41107MD	38.216783	-113.199050	5064.0	active			
	41108MU	38.217517	-113.183817	5047.8	active			
	41108MU2	38.219417	-113.190467	5065.6	active			
	41108MU3	38.219433	-113.186017	5056.6	active			
41108	41108MD	38.220133	-113.181317	5051.6	active			
41106				5044.9				
	41108MD2 41108MD3	38.217850 38.218700	-113.181050 -113.180900	5046.2	active			
				<u> </u>	active			
	41108MD4	38.217183	-113.181933	5043.7	active			
41201	41201MU2	38.236217	-113.096017	5029.6	active			
41201	41201MD2	38.237600	-113.095700	5029.9	active			
	41201MD3	38.237250	-113.094883	5032.0	active			
41202	41202MU	38.262783	-113.085300	5028.3	active			
	41202MD	38.263450	-113.084133	5027.2	active			
41203	41203MU3	38.262667	-113.076283	5031.7	active			
	41203MD2	38.263583	-113.075200	5031.7	active			
41204	41204MU	38.193283	-113.102250	5048.7	active			
	41204MD	38.194000	-113.099800	5049.9	active			
41205	41205MU	38.200200	-113.102117	5045.4	active			
	41205MD	38.200783	-113.099717	5046.7	active			
41206	41206MU	38.207750	-113.102033	5042.8	active			
	41206MD	38.208367	-113.099617	5044.7	active			
41207	41207MU	38.219450	-113.128883	5021.7	active			
.1207	41207MD	38.220283	-113.126950	5022.1	active			
41208	41208MU	38.219500	-113.137133	5021.4	active			
.1200	41208MD	38.160550	-113.136117	5020.7	active			
41209	41209MU	38.207933	-113.128000	5027.5	active			
71207	41209MD	38.208600	-113.126433	5026.4	active			
41210	41210MU	38.207067	-113.132900	5026.5	active			
41210	41210 MD	38.208550	-113.132917	5025.4	active			
41301	41301MU2	38.247900	-113.102060	5029.4	active			
41301	41301MD2	38.250522	-113.100286	5029.2	active			
41202	41302MU	38.256983	-113.102233	5016.5	active			
41302	41302MD	38.258283	-113.099050	5027.3	active			

APPENDIX II Monitoring Well Locations

				Hinge	
		Latitude	Longitude	Elevation	
Farm Site	Well	(North)	(West)	(feet – amsl)	Status
41202	41303MU	38.253710	-113.095883	5021.6	active
41303	41303MD	38.254117	-113.092983	5023.9	active
	41304MU	38.253217	-113.088117	5027.2	active
	41304MD	38.254083	-113.084967	5031.2	active
41304	41304MD2	38.253917	-113.086533	5031.5	active
	41304MD3	38.253333	-113.084950	5031.5	active
	41304MD4	38.252750	-113.083917	5031.8	active
41205	41305MU	38.257500	-113.087067	5029.4	active
41305	41305MD	38.259033	-113.085183	5030.2	active
41206	41306MU	38.219917	-113.103167	5037.4	active
41306	41306MD2	38.221600	-113.100000	5037.0	active
41207	41307MU	38.221700	-113.092067	5042.3	active
41307	41307MD2	38.221900	-113.091783	5043.0	active
41200	41308MU	38.221250	-113.085200	5045.3	active
41308	41308MD2	38.220883	-113.085100	5047.2	active
41309	41309MU	38.227850	-113.093717	5039.4	active
41309	41309MD2	38.228700	-113.090017	5037.3	active
41210	41310MU	38.227267	-113.084250	5042.0	active
41310	41310MD2	38.228167	-113.081367	5042.8	active
41211	41311MU2	38.226750	-113.065450	5058.0	active
41311	41311MD2	38.229483	-113.067950	5055.1	active
41212	41312MU2	38.227233	-113.057033	5068.8	active
41312	41312MD2	38.228500	-113.058833	5065.4	active
41212	41313MU2	38.235150	-113.061650	5059.6	active
41313	41313MD2	38.235883	-113.063700	5056.5	active
41214	41314MU2	38.234800	-113.047800	5077.7	active
41314	41314MD2	38.235383	-113.050433	5074.2	active
41215	41315MU	38.224683	-113.110683	5030.9	active
41315	41315MD	38.226300	-113.108833	5031.4	active
41216	41316MU	38.228517	-113.202867	5134.3	active
41316	41316MD	38.226550	-113.199283	5128.6	active
	41317MU2	38.22396	-113.190117	5086.1	active
41317	41317MD2	38.226267	-113.187250	5088.3	active
	41317MD3	38.224500	-113.186355	5081.2	active
41318	41318MU2	38.225517	-113.179700	5076.8	active
41316	41318MD2	38.226533	-113.177483	5075.4	active
41319	41319MU	38.234367	-113.198500	5183.7	active
41319	41319MD	38.234483	-113.195200	5168.5	active
	41320MU	38.233800	-113.188150	5138.4	active
41320	41320MD2	38.234967	-113.184817	5138.3	active
41320	41320MD3	38.235294	-113.185300	5141.0	active
	41320MD4	38.233917	-113.184327	5130.3	active
41221	41321MU	38.235067	-113.178800	5111.0	active
41321	41321MD2	38.233467	-113.177500	5116.0	active
41322	41322MU	38.226233	-113.102967	5036.6	active
41344	41322MD	38.227967	-113.098833	5036.9	active
41222	41323MU	38.214933	-113.109817	5034.9	active
41323	41323MD	38.217917	-113.106883	5035.7	active
·	49170MU	38.178700	-113.139083	5070.1	active
40170	49170MU2	38.179047	-113.140231	5067.1	active
49170	49170MD	38.179667	-113.137417	5059.5	active
	49170MD2	38.179725	-113.139917	5065.5	active

# APPENDIX III

Appendix III - Summary of Construction Details for Primary and Secondary Lagoons									
Farm Site		Liner Type	Liquid Level Length, ft	Liquid Level Width, ft	Bottom Level Length, ft	Bottom Level Width, ft	Max. Liquid Depth, ft	Wetted Surface at Max. Liquid Depth, acres	Operating Volume at Max. Liquid Level Depth, cu. ft
Бис	Primary	Clay	350	350	200	200	25	2.9	1,937,500
41101	Primary	FML	215	251	125	161	15	1.3	535,226
	Secondary	FML	321	224	270	173	7	1.7	411,991
	Primary	Clay	350	350	200	200	25	2.9	1,937,500
41102	Secondary	FML	334	373	239	278	15.8	2.9	1,485,224
	Primary	Clay	350	350	200	200	25	2.9	1,937,500
41103	Primary	FML	215	251	125	161	15	1.3	535,226
	Secondary	FML	259	259	217	217	7	1.6	397,537
	Primary	FML	456	456	306	306	25	4.9	3,675,900
41104	Secondary	FML	540	540	506	506	5.7	6.7	1,559,664
	Primary	FML	456	456	306	306	25	4.9	3,675,900
41105	Secondary	FML	540	540	506	506	5.7	6.7	1,559,664
	Primary	FML	456	456	306	306	25	4.9	3,675,900
41106	Secondary	FML	540	540	506	506	5.7	6.7	1,559,664
	Primary	FML	540	385	390	235	25	4.9	3,646,553
41107	Secondary	FML	603	546	573	516	5	7.6	1,561,513
	Primary	Clay	540	385	390	235	25	4.9	3,646,553
41108	Secondary	FML	603	546	573	516	5	7.6	1,561,513
	Primary	Clay	188	188	60	60	16.2	0.8	271,210
41201	Primary	FML	191	191	140	140	8.5	0.9	234,659
	Secondary	FML	158	158	116	116	7	0.6	132,412
	Primary	FML	197	197	47	47	25	0.9	418,975
41202	Secondary	FML	193	193	139	139	9	0.9	250,191
44.000	Primary	FML	197	197	47	47	25	0.9	418,975
41203	Secondary	FML	193	193	139	139	9	0.9	250,191
44.004	Primary	FML	231	231	81	81	25	1.3	655,275
41204	Secondary	FML	270	270	236	236	5.7	1.7	365,400
44.00.7	Primary	FML	231	231	81	81	25	1.3	655,275
41205	Secondary	FML	270	270	236	236	5.7	1.7	365,400
4120 <	Primary	FML	231	231	81	81	25	1.3	655,275
41206	Secondary	FML	270	270	236	236	5.7	1.7	365,400
41007	Primary	Clay	293	293	203	203	15	2.0	932,685
41207	Secondary	Clay	293	145	263	115	5	0.9	180,961
41000	Primary	Clay	293	293	203	203	15	2.0	932,685
41208	Secondary	Clay	293	145	263	115	5	0.9	180,961
41000	Primary	Clay	293	293	203	203	15	2.0	932,685
41209	Secondary	FML	293	145	263	115	5	0.9	180,961

	Appendix III - Summary of Construction Details for Primary and Secondary Lagoons								
Farm Site		Liner Type	Liquid Level Length, ft	Liquid Level Width, ft	Bottom Level Length, ft	Bottom Level Width, ft	Max. Liquid Depth, ft	Wetted Surface at Max. Liquid Depth, acres	Operating Volume at Max. Liquid Level Depth, cu. ft
41210	Primary	Clay	293	293	203	203	15	2.0	932,685
41210	Secondary	FML	293	145	263	115	5	0.9	180,961
40170	Primary	Clay	171	171	63	63	18	0.7	263,898
49170	Secondary	FML	91	91	53.8	53.8	6.2	0.2	33,214
	Primary	Clay	350	350	200	200	25	2.9	1,937,500
41301	Primary	FML	215	251	125	161	15	1.3	535,226
	Secondary	FML	268	268	226	226	7	1.7	428,092
41202	Primary	FML	360	360	210	210	25	3.1	2,077,500
41302	Secondary	FML	309	309	267	267	7	2.2	581,637
11222	Primary	FML	360	360	210	210	25	3.1	2,077,500
41303	Secondary	FML	309	309	267	267	7	2.2	581,637
	Primary	FML	360	360	210	210	25	3.1	2,077,500
41304	Secondary	FML	309	309	267	267	7	2.2	581,637
	Primary	FML	360	360	210	210	25	3.1	2,077,500
41305	Secondary	FML	309	309	267	267	7	2.2	581,637
	Primary	FML	426	426	276	276	25	4.3	3,126,900
41306	Secondary	FML	251	251	210	210	6.8	1.5	362,238
	Primary	FML	426	426	276	276	25	4.3	3,126,900
41307	Secondary	FML	251	251	210	210	6.8	1.5	362,238
	Primary	FML	426	426	276	276	25	4.3	3,126,900
41308	Secondary	FML	251	251	210	210	6.8	1.5	362,238
44.000	Primary	FML	426	426	276	276	25	4.3	3,126,900
41309	Secondary	FML	251	251	210	210	6.8	1.5	362,238
41210	Primary	FML	426	426	276	276	25	4.3	3,126,900
41310	Secondary	FML	251	251	210	210	6.8	1.5	362,238
	Primary	FML	426	426	276	276	25	4.3	3,126,900
41311	Secondary	FML	251	251	210	210	6.8	1.5	362,238
41212	Primary	FML	426	426	276	276	25	4.3	3,126,900
41312	Secondary	FML	251	251	210	210	6.8	1.5	362,238
41212	Primary	FML	426	426	276	276	25	4.3	3,126,900
41313	Secondary	FML	251	251	210	210	6.8	1.5	362,238
4121:	Primary	FML	426	426	276	276	25	4.3	3,126,900
41314	Secondary	FML	251	251	210	210	6.8	1.5	362,238
	Primary	FML	426	426	276	276	25	4.3	3,126,900
41315	Secondary	FML	251	251	210	210	6.8	1.5	362,238
	Primary	Clay	426	426	276	276	25	4.3	3,126,900
41316	Secondary	FML	432	366	402	336	5	3.7	732,204
	Primary	FML	426	426	276	276	25	4.3	3,126,900
41317	Secondary	FML	432	366	402	336	5	3.7	732,204
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	Appendix III - Summary of Construction Details for Primary and Secondary Lagoons									
Farm Site		Liner Type	Liquid Level Length, ft	Liquid Level Width, ft	Bottom Level Length, ft	Bottom Level Width, ft	Max. Liquid Depth, ft	Wetted Surface at Max. Liquid Depth, acres	Operating Volume at Max. Liquid Level Depth, cu. ft	
41318	Primary	FML	426	426	276	276	25	4.3	3,126,900	
41316	Secondary	FML	432	366	402	336	5	3.7	732,204	
11210	Primary	FML	426	426	276	276	25	4.3	3,126,900	
41319	Secondary	FML	432	366	402	336	5	3.7	732,204	
41320	Primary	FML	426	426	276	276	25	4.3	3,126,900	
41320	Secondary	FML	432	366	402	336	5	3.7	732,204	
41321	Primary	FML	426	426	276	276	25	4.3	3,126,900	
41321	Secondary	FML	432	366	402	336	5	3.7	732,204	
41322	Primary	FML	426	426	276	276	25	4.3	3,126,900	
41322	Secondary	FML	432	366	402	336	5	3.7	732,204	
41323	Primary	FML	426	426	276	276	25	4.3	3,126,900	
41323	Secondary	FML	432	366	402	336	5	3.7	732,204	