

CERTIFICATION TO DISCHARGE UNDER CDPS GENERAL PERMIT COG840000 DISCHARGES ASSOCIATED WITH PRODUCED WATER TREATMENT FACILITIES

Certification Number: COG840007

This Certification to Discharge specifically authorizes:

Timka Resources

to discharge from the facility identified as

Barnhart #1 Well

to: an unnamed stock pond/unnamed tributary to Pawnee Creek

Facility Located at:

NE1/4, NE1/4, Section 29, T8N, R55W, Latitude 40.6394 °N, Longitude 103.5434°W, Merino, CO, 80741, Logan County

Outfall 001A

Latitude 40.645833 °N, Longitude 103.558333 °W, after treatment and prior to entering the unnamed stock pond/unnamed drainage to Rayner Creek

*All discharges must comply with the lawful requirements of federal agencies municipalities, counties, drainage districts or other local agencies regarding any discharges to storm drain systems, conveyances, or other water courses under their jurisdiction.

Permit Limitations and Monitoring Requirements apply consistent with General Permit Part I.B and Part I.C

THE FOLLOWING LIMITATIONS ARE EFFECTIVE UNTIL 12/31/2015

| Parameter | ICIS | | Discha Maximu | Monitoring | | | |
|-------------------------------------------------------|-------|-------------------|------------------|------------|-------------------|-----------|---------------|
| | Code | 30-Day Average | 7-Day Average | Daily Max. | 2-Year Average | Frequency | Sample Type |
| Flow, MGD | 50050 | 0.3 | NA | Report | NA | Monthly | Instantaneous |
| Total Suspended Solids, mg/l | 00530 | 30 | 45 | NA | NA | Monthly | Grab |
| Total Dissolved Solids, mg/l | 70295 | Report | NA | Report | NA | Monthly | Grab |
| oH, s.u. (Minimum-Maximum) | 00400 | NA | NA | 6.5-9.0 | NA | Monthly | Garb |
| Oil and Grease, mg/l | 03582 | NA | NA | 10 | NA | Monthly | Grab |
| Benzene, ug/l | 34030 | Report | NA | Report | NA | Monthly | Grab |
| Toluene, ug/l | 34010 | Report | NA | Report | NA | Monthly | Grab |
| Ethylbenzene, ug/l | 37371 | Report | NA | Report | NA | Monthly | Grab |
| Kylenes (Total), ug/l | 81551 | Report | NA | Report | NA | Monthly | Grab |
| Volatile and Semi-Volatile Organic Compounds, ug/l | 51577 | Report | NA | Report | NA | Quarterly | Grab |
| Aluminum, Total Recoverable, ug/l | 01104 | Report | NA | Report | NA | Monthly | Grab |
| Antimony, Dissolved, ug/l | 01095 | Report | NA | Report | NA | Monthly | Grab |
| Arsenic, Total Recoverable, ug/l | 00978 | Report | NA | Report | NA | Monthly | Grab |
| Arsenic, PD, ug/l | 01309 | Report | NA | Report | NA | Monthly | Grab |
| Barium, PD, ug/l | 01311 | Report | NA | Report | NA | Monthly | Grab |
| Beryllium, Total Recoverable, ug/l | 00998 | Report | NA | Report | NA | Monthly | Grab |
| Cadmium, potentially dissolved, ug/l | 01313 | Report | - NA | Report | NA | Monthly | Grab |
| Trivalent Chromium, PD, ug/l | 01314 | Report | NA | Report | NA | Monthly | Grab |
| Hexavalent Chromium, dissolved, ug/l | 01220 | Report | NA | Report | NA | Monthly | Grab |
| Copper, PD, ug/l | 01306 | Report | NA | Report | NA | Monthly | Grab |
| Iron, Total Recoverable, ug/l | 00980 | Report | NA | Report | NA | Monthly | Grab |
| Lead, PD, ug/l | 01049 | Report | NA | Report | NA | Monthly | Grab |
| Manganese, PD, ug/l | 01319 | Report | NA | Report | NA | Monthly | Grab |
| Mercury, Total, ug/l | 71900 | Report | NA | Report | NA | Monthly | Grab |
| Nickel, PD, ug/l | 01322 | Report | NA | Report | NA | Monthly | Grab |
| Selenium, PD, ug/l | 01323 | Report | NA | Report | NA | Monthly | Grab |
| Silver, PD, ug/l | 01304 | Report | NA | Report | NA | Monthly | Grab |
| Thallium, PD, ug/l | 01324 | Report | NA | Report | NA | Monthly | Grab |

| Parameter | ICIS | | | arge Limitations | B. Caribaria | | |
|-----------------------------------------------------|-------|-------------------|------------------|----------------------------|-------------------|-------------------------|-------------|
| | Code | 30-Day Average | 7-Day Average | Daily Max. | 2-Year Average | Monitoring Frequency | Sample Type |
| Uranium, PD, ug/l | 01326 | Report | NA | Report | NA | Monthly | Grab |
| Zinc, PD, ug/l | 01303 | Report | NA | Report | NA | Monthly | Grab |
| Calcium (mg/l) | 00918 | Report | NA | NA | NA | Monthly | Grab |
| Magnesium (mg/l) | 00921 | Report | NA | . NA | NA . | Monthly | Grab |
| Sodium (mg/l) | 00923 | Report | NA | NA | NA | Monthly | Grab |
| Bicarbonate as HCO3 (mg/l) | 00440 | Report | NA | NA | NA - | Monthly | Grab |
| SAR calculated limit* | 00931 | Report | NA | NA | NA | Monthly | Grab |
| Adjusted SAR effluent** | 00931 | Report | NA | NA | NA | Monthly | Grab |
| EC (dS/m) | 00094 | Report | NA | NA | NA | Monthly | Grab |
| Radium 226+228, Total pCi/l | 11503 | NA | NA | Report | NA | Quarterly | Grab |
| WET, chronic | | | | | | | и |
| Static Renewal 7 Day Chronic Pimephales promelas | ТКР6С | NA | NA | Report NOEC and IC25 | NA | Quarterly | Grab |
| Static Renewal 7 Day Chronic Ceriodaphnia dubia | ТКРЗВ | NA | NA | Report NOEC and IC25 | NA | Quarterly | Grab |

THE FOLLOWING LIMITATIONS ARE EFFECTIVE BEGINNING 1/1/2016

| Parameter | | i. | | rge Limitation | | | |
|-------------------------------------------------------|--------------|---------|-----------|----------------|------------------|----------------------|---------------|
| | ICIS Code | 30-Day | Maximum (| Concentrations | ntrations 2-Year | Monitoring Frequency | Sample Type |
| | | Average | | | Average | requestoy | |
| Flow, MGD | 50050 | 0.3 | NA | Report | NA | Monthly | Instantaneous |
| Total Suspended Solids, mg/l | 00530 | 30 | 45 | NA | NA | Monthly | Grab |
| Total Dissolved Solids, mg/l | 70295 | Report | NA | Report | NA | Monthly | Grab |
| oH, s.u. (Minimum-Maximum) | 00400 | NA | NA | 6.5-9.0 | NA | Monthly | Garb |
| Oil and Grease, mg/l | 03582 | NA | NA | 10 | NA | Monthly | Grab |
| Benzene, ug/l | 34030 | NA | NA | 5,300 | NA | Monthly | Grab |
| Toluene, ug/l | 34010 | NA | NA | 17,500 | NA | Monthly | Grab |
| Ethylbenzene, ug/l | 37371 | NA | NA | 32,000 | NA | Monthly | Grab |
| Xylenes (Total), ug/l | 81551 | NA | NA | Report | NA | Monthly | Grab |
| Volatile and Semi-Volatile Organic Compounds, ug/l | 51577 | Report | NA | Report | NA | Quarterly | Grab |
| Aluminum, Total Recoverable, ug/l | 01104 | 1438 | NA | 10071 | NA | Monthly | Grab |
| Antimony, Dissolved, ug/l | 01095 | Report | NA | Report | . NA | Monthly | Grab |
| Arsenic, Total Recoverable, ug/l | 00978 | 100 | NA | NA | NA | Monthly | Grab |
| Arsenic, PD, ug/l | 01309 | NA | NA | 340 | NA | Monthly | Grab |
| Barium, PD, ug/l | 01311 | Report | NA | Report | NA | Monthly | Grab |
| Beryllium, Total Recoverable, ug/l | 00998 | 100 | NA | Report | NA | Monthly | Grab |
| Cadmium, potentially dissolved, ug/l | 01313 | 1.2 | NA | 9.1 | NA | Monthly | Grab |
| Trivalent Chromium, PD, ug/l | 01314 | 231 | NA | 1773 | NA. | Monthly | Grab |
| Hexavalent Chromium, dissolved, ug/l | 01220 | 11 | NA | 16 | NA | Monthly | Grab |
| Copper, PD, ug/l | 01306 | 29 | NA | 50 | NA | Monthly | Grab |
| ron, Total Recoverable, ug/l | 00980 | 1000 | NA | NA | NA | Monthly | Grab |
| Lead, PD, ug/l | 01049 | 11 | NA | 281 | NA | Monthly | Grab |
| Manganese, PD, ug/I | 01319 | 2618 | NA | 4738 | NA | Monthly | Grab |
| Mercury, Total, ug/l | 71900 | 0.01 | NA | NA | NA | Monthly | Grab |
| Nickel, PD, ug/l | 01322 | 168 | NA | 1513 | NA | Monthly | Grab |
| Selenium, PD, ug/l | 01323 | 4.6 | NA | 18.4 | NA | Monthly | Grab |
| Silver, PD, ug/l | 01304 | 3.5 | NA | 22 | NA | Monthly | Grab |
| Γhallium, PD, ug/l | 01324 | 15 | NA | NA | NA | Monthly | Grab |
| Uranium, PD, ug/l | 01326 | 6915 | NA | 11070 | NA | Monthly | Grab |
| Zinc, PD, ug/l | 01303 | 405 | NA | 467 | NA | Monthly | Grab |
| Calcium (mg/l) | 00918 | Report | NA | NA | NA | Monthly | Grab |

| | | | Disaba | rge Limitation | | | |
|-----------------------------------------------------|--------------|-------------------|--------|------------------------------------|-------------------|----------------|-------------|
| Parameter | ICIS Code | | | Concentration | Monitoring | Committe Words | |
| | | 30-Day Average | 5 | | 2-Year Average | Frequency | Sample Type |
| Magnesium (mg/l) | 00921 | Report | NA | NA | NA | Monthly | Grab |
| Sodium (mg/l) | 00923 | Report | NA | NA | NA | Monthly | Grab |
| Bicarbonate as HCO3 (mg/l) | 00440 | Report | NA | NA | NA | Monthly | Grab |
| SAR calculated limit* | 00931 | Report | NA | NA | NA | Monthly | Grab |
| Adjusted SAR effluent** | 00931 | Report | NA | NA | NA | Monthly | Grab |
| SAR pass/fail *** | 51613 | Pass/Fail | NA | NA | NA | Monthly | Grab |
| EC (dS/m) | 00094 | 1.1 | NA | NA | NA | Monthly | Grab |
| Radium 226+228, Total pCi/l | 11503 | Report | NA | 5 | NA | Quarterly | Grab |
| WET, chronic | 1 FF | | | | | | |
| Static Renewal 7 Day Chronic Pimephales promelas | ТКР6С | NA | NA | NOEC or IC25 <u>></u> IWC | NA | Quarterly | Grab |
| Static Renewal 7 Day Chronic Ceriodaphnia dubia | ТКРЗВ | NA | NA | NOEC or IC25 ≥ IWC | NA | Quarterly | Grab |

^{*} This SAR limit is to be calculated using the actual measured EC value (30-day average) of the effluent and substituting this value in to the following equation to solve for SAR. The equation for determining the SAR limit is: SAR = (7.1 * EC) - 2.48. This limitation is capped at 5.33

See the permit for definitions and more information regarding the terms and conditions associated with the above limitations.

Compliance Schedule

<u>Activities to Final Limits</u> – In order to meet the final limitations, the following schedule will be included in the permit.

| | ermit. | | |
|-------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Code | Event | Description | Due Date |
| 43699 | Facility Evaluation Plan | Submit a report summarizing the first year of data collected and whether the limitations to be effective 1/1/16 can be met. Include an amendment request to remove parameters that are well below the detection limits or significantly below the permit limits as necessary. | 3/1/13 |
| 00899 | Implementation Schedule | Submit a report documenting the options available to meet the final permit limits, including the chosen option and a schedule of activities to be implemented under this option. | 12/31/13 |
| 00899 | Implementation Schedule | Submit a progress report regarding steps taken to date to meet the final effluent limitations. | 12/31/14 |
| CS017 | Achieve Final Compliance with Emissions or Discharge Limits | Submit study results that show compliance has been attained with the final limitations. | 12/31/15 |

No later than 14 calendar days following each date identified in the above schedules of compliance, the permittee shall submit either a report of progress or, in the case of specific actions being required by identified dates, a written notice of compliance or noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

ISSUED: FEBRUARY 27, 2012

EFFECTIVE: MARCH 1, 2012

EXPIRATION: AUGUST 31, 2014

^{**} The SAR value of the effluent is to be reported as the adjusted SAR. See the definitions section in Part I.C.17 for information on calculating the adjusted SAR value.

^{***} The permittee shall compare the SAR value of the effluent (adjusted SAR) to this calculated SAR limitation and report as Pass/Fail whether the effluent SAR meets this value. If the SAR effluent value (adjusted SAR) is less than or equal to the calculated limit, then the permittee will report "Pass" and if it is greater than the calculated limit the permittee will report "Fail."

This certification under the permit requires that specific actions be performed at designated times. The certification holder is legally obligated to comply with all terms and conditions of the permit.

Signed,

Andrew Neuhart

Assessment Based Permits Unit Manager

Land Menhant

Water Quality Control Division