

FINAL FACT SHEET FOR ISSUANCE OF
GENERAL PERMIT FOR WASTEWATER LAGOON SYSTEMS IN INDIAN COUNTRY IN
REGION 8 OF THE ENVIRONMENTAL PROTECTION AGENCY

SSG589###

NOTE: This final fact sheet has been modified from the fact sheet that was used for the public notice of the draft general permit on July 24, 2009.

INTRODUCTION: This fact sheet is for the general permits that are being reissued in five states in Region 8 and the first issuance of a general permit in Colorado for the permitting of lagoon systems that discharge or have the potential to discharge treated sanitary wastewater in Indian country. Although the discharges will consist primarily of sanitary wastewater that has been treated, the discharges may also include wastewater from other sources, after review of the discharger's Notice of Intent (NOI) by the permit issuing authority. The general permits for the five states were initially issued in 1998, and again in 2004. This reissuance is the continuation of these original permits. With this issuance EPA Region 8 is maintaining the previous general permit grouping, which in general combines Indian country areas geographically by state.

The permits and this fact sheet are very similar to the previous permit and fact sheet. At the end of this fact sheet is a listing of the main changes that were made in the renewal permit from the previous permit. Minor editing changes are not listed.

The Permit number is in the format of SSG589###, where:

- SS is for the state abbreviation,
- G indicates general permit,
- 58 indicates municipal sewerage system,
- 9 indicates that the permit is issued by EPA, and
- ### is a number assigned to a reservation and specific facility/operation covered under the permit.

This standard number will remain the same with this permit issuance. Additionally, facilities with a previous general permit number will maintain their previous specific number if they reapply for coverage under the new general permit.

PERMIT AREA COVERAGES:

Colorado: COG589### This permit covers the Southern Ute Reservation and the Ute Mountain Reservation, including those portions of the Ute Mountain Reservation located in New Mexico and Utah; any land within the State of Colorado held in trust by the United States for an Indian tribe; and any other areas within the State of Colorado which are Indian country within the meaning of 18 U.S.C. § 1151.

Montana: MTG589### This permit covers the Blackfeet Indian Reservation of Montana; the Crow Indian Reservation; the Flathead Reservation; the Fort Belknap Reservation of Montana; the Fort Peck Indian Reservation; the Northern Cheyenne Indian Reservation; the Rocky Boy's Reservation; any land within the State of Montana held in trust by the United States for an Indian tribe; and any other areas within the State of Montana which are Indian country within the meaning of 18 U.S.C. § 1151.

North Dakota: NDG589###. This permit covers the Fort Berthold Reservation; the Spirit Lake Indian Reservation; the Standing Rock Sioux Reservation; the Turtle Mountain Reservation; any land within the State of North Dakota held in trust by the United States for an Indian tribe; and any other areas within the State of North Dakota which are Indian country within the meaning of 18 U.S.C. § 1151, except as provided in the following paragraph.

This permit includes that portion of the Standing Rock Sioux Reservation and associated Indian country located within the State of South Dakota. It does not include any land held in trust by the United States for the Sisseton-Wahpeton Oyate of the Lake Traverse Reservation or any other Indian country associated with that Tribe, which is covered under general permit SDG589###.

South Dakota: SDG589###. This permit covers the Cheyenne River Reservation; Crow Creek Reservation; the Flandreau Santee Sioux Indian Reservation; the Lower Brule Reservation; the Pine Ridge Reservation (including the entire Reservation, which is located in both South Dakota and Nebraska); the Rosebud Indian Reservation; the Yankton Sioux Reservation; any land within the State of South Dakota held in trust by the United States for an Indian tribe; and any other areas within the State of South Dakota which are Indian country within the meaning of 18 U.S.C. § 1151, except as provided in the following paragraph.

This permit includes any land in the State of North Dakota that is held in trust by the United States for the Sisseton-Wahpeton Oyate of the Lake Traverse Reservation or any other Indian country associated with that Tribe. It does not include the Standing Rock Sioux Reservation or any associated Indian country, which is covered under general permit NDG589###.

Utah: UTG589###. This permit covers the Northwestern Band of Shoshoni Nation of Utah Reservation (Washakie); the Paiute Indian Tribe of Utah Reservation; the Skull Valley Indian Reservation; Indian country lands within the Uintah & Ouray Indian Reservation; any land within the State of Utah held in trust by the United States for an Indian tribe; and any other areas within the State of Utah which are Indian country within the meaning of 18 U.S.C. § 1151, except as provided in the following paragraph.

It does not include any portions of the Navajo Nation, the Goshute Reservation, the Ute Mountain Reservation in Utah, or any land held in trust by the United States for an Indian tribe that is associated with those Reservations, or any other areas which are Indian country within the meaning of 18 U.S.C. § 1151 that are associated with those Reservations.

Wyoming: WYG589###. This permit covers the Wind River Reservation; any land within the State of Wyoming held in trust by the United States for an Indian tribe; and any other areas within the State of Wyoming which are Indian country within the meaning of 18 U.S.C. § 1151.

A list of the mailing addresses and telephone numbers of the tribal environment directors for each Indian tribe covered by the general permits is included in Attachment 1 of this Fact Sheet. The names of the environmental directors are not included as they change occasionally.

LIMITATIONS ON ELIGIBILITY FOR COVERAGE UNDER GENERAL PERMIT:

Coverage under the general permits is limited to those wastewater lagoon systems that meet the following criteria:

1. The wastewater lagoon system is located in Indian country in EPA Region 8;
2. The wastewater lagoon system treats primarily domestic wastewater; and
3. The wastewater lagoon system is:
 - a. a facility listed in Appendix A of this fact sheet; or
 - b. a facility not listed in Appendix A that meets the requirements specified in Part 5 of the general permit for complete retention wastewater lagoon systems.

Notices of Intent from wastewater lagoon systems treating wastewater from a water treatment plant (drinking water) that otherwise meet the criteria above will be reviewed on a case-by-case basis for coverage under the general permit and those facilities may be required to submit an application for an individual permit. If the permitting authority determines that a facility receives significant industrial discharge contributions, the operator of that facility **may be** required to submit an application for an individual permit and would not be covered under this general permit. Facilities that have a record of frequent non-compliance with effluent limitations may be required to submit an application for an individual permit.

EPA has evaluated potential impacts to threatened or endangered species and the designated critical habitat of such species by the discharges from lagoon systems currently covered under the existing general permit or an individual permit. With respect to these existing discharges, EPA either determined that this permit renewal would have “no effect” or “may affect, but is not likely to adversely affect” listed species or designated critical habitat. EPA informally consulted with the Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming Fish and Wildlife Service offices, and all FWS offices have agreed with EPA’s determinations. EPA has also determined that because complete retention wastewater lagoon systems that obtain coverage under the general permit will not be authorized to discharge, such facilities will have “no effect” on threatened or endangered species. If facilities that do not meet the criteria above seek coverage under this general permit, EPA will withhold its notification of coverage and instead notify the facility that it must apply for an individual permit.

With regard to compliance with the National Historic Preservation Act (NHPA), EPA is not aware of any impacts or potential impacts to historic properties by the discharges from the lagoon systems currently covered under the existing general permit or an individual permit and which EPA believes will likely seek coverage under this permit renewal action. No new ground disturbance will occur because of the issuance of this permit. Accordingly, EPA finds that issuance of this permit does not have the potential to cause effects on historic properties. Also, EPA provided the applicable Tribal Historic Preservation Officers (THPO), or designated tribal officials, and State Historic Preservation Officers (SHPO) with information on the renewal of this permit. In response, EPA received no objections or special conditions for proposed renewal of this general permit. If facilities that do not meet the criteria above seek coverage under this general permit, EPA will withhold its notification of coverage under the general permit and instead notify the facility that it must apply for an individual permit.

CATEGORIES OF COVERAGE UNDER THE GENERAL PERMIT: The authorization for coverage is limited to one of the following three categories. :

Category 1 - No prior notification is required before starting to discharge. This category is normally used for wastewater lagoon systems that either discharge on a continuous basis or discharge most of the time.

Category 2 - Prior notification is required before starting to discharge. In this category, the operator must conduct pre-discharge monitoring, submit a complete notification of discharge to EPA and receive EPA's written acknowledgement of receipt before the start of each discharge. This category is normally used for wastewater lagoon systems that discharge on a seasonal, controlled basis.

Category 3 - The lagoon system is required to have no discharge. This category is for those facilities that normally do not discharge.

The basic requirements for each of the three categories are specified in Parts 3, 4 and 5, respectively, of the permit. Dischargers may request inclusion in a particular category when submitting their NOIs, but EPA reserves the right to categorize facilities differently after reviewing information submitted in the dischargers' NOIs.

(NOTE : As a condition of 401 certification by the Confederated Salish & Kootenai Tribes for the permit issued in 1998, coverage under the general permit for the Flathead Reservation (MTG583###) was limited to those Category 3 type lagoon systems that are not supposed to have a discharge except in accordance with the bypass provisions of the permit. That condition is also being included in this permit.)

OBTAINING COVERAGE: Coverage for eligible facilities/operations under the general permits may be obtained if one of the following occurs:

1. A complete NOI is submitted in accordance with the requirements of Part 2 of the permit and the applicant receives a written notice of coverage from the permit issuing authority; or

2. A complete application has been submitted for renewal of an individual permit issued by EPA under the National Pollutant Discharge Elimination System (NPDES), for wastewater discharges to waters of the U.S., and the applicant receives written notification of coverage from the permit issuing authority; or
3. A facility/operation is notified by EPA that its lagoon facility/operation is covered by this general permit even if the facility/operation has not submitted a NOI to be covered by the general permit.

A facility/operation listed in Appendix A that has an EPA-issued individual permit, other than an individual permit required under Part 8.17 of the general permit, may request that the individual permit be revoked and that the coverage be provided under the applicable general permit.

Additionally, the Director may require submittal of an application for an individual NPDES permit based on a review of a discharger's NOI and/or other information.

Coverage under this general permit begins upon receipt of the written notice of coverage from the permit issuing authority.

WHERE TO SUBMIT NOI: The address for submission of the NOI is given in Part 2.3 of the permit. A copy of the NOI is to be sent to the applicable Tribe.

EFFLUENT LIMITATIONS:

Category 1 and Category 2 facilities will have numerical effluent limitations for 5-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), pH, and oil and grease. The baseline numerical effluent limitations are given in Table 1. The Colorado River Basin Salinity Control Forum policy for the control of salinity includes discharges from municipalities. That includes facilities located in the Southern Ute Indian Reservation, Ute Mountain Ute Indian Reservation, and Indian country lands within the Uintah and Ouray Indian Reservation. Because there are insufficient data on the salinity contribution from municipal discharges in these areas to determine if effluent limitations on salinity (total dissolved solids (TDS)) are appropriate, there will not be any effluent limitations on TDS at this time. The permit will require monitoring of TDS in the water supply and the discharges from the lagoons to gather the necessary data.

For some wastewater lagoon systems covered under the general permit there may be additional and/or more stringent water quality-based effluent limitations necessary for a discharge to meet applicable water quality standards. If additional water quality-based effluent limitations are necessary for a wastewater lagoon systems being considered for coverage under the general permit, the discharger may be directed to obtain coverage under an individual permit, or those additional water quality-based effluent limitations will be applied on a site-specific basis and will be specified in the written authorization of coverage under the general permit.

Category 3 facilities require that there be no discharge except in accordance with the bypass provisions of the permit. The no-discharge requirement is based on best professional judgment

for the specific facility. Generally these facilities have a history of no discharge and the permittees want to have coverage under a no-discharge permit.

For those wastewater lagoon systems in Categories 1 and 2 that meet the definition of a publicly owned treatment works (POTW), the effluent limitations on BOD₅, TSS, and pH are based on the Federal Secondary Treatment Regulation (40 CFR Part 133) and the effluent limitations on oil and grease are based on best professional judgment and protecting water quality. Some of the wastewater lagoon systems covered under Categories 1 and 2 may not meet the definition of a POTW because of ownership (i.e., not owned by a State, Tribe or “municipality” as defined in the NPDES regulations.) The Secondary Treatment Regulation does not apply to those facilities. However, their wastewater is essentially the same as that being discharged from the municipal lagoon systems. Therefore, based on best professional judgment, the effluent limitations will be set the same for the non-POTWs as for the POTWs.

TABLE 1 Baseline Effluent Limitations for Category 1 and Category 2 Facilities			
Effluent Characteristic	30-Day Average a/	7-Day Average a/	Daily Maximum a/
BOD ₅ , mg/L	30	45	N/A
Total Suspended Solids, mg/L	30 b/	45 b/	N/A
The pH of the effluent shall not be less than 6.0 nor greater than 9.0 in any single sample or analysis. c/			
The concentration of oil and grease in any single sample shall not exceed 10 mg/L nor shall there be any visible sheen in the receiving water or adjoining shoreline.			

a/ See Definitions, Part 9. (in the permit), for definition of terms.

b/ The Secondary Treatment Regulation (40 CFR Part 133) provides for higher effluent limitations for total suspended solids (TSS) for waste stabilization ponds provided that: (1) Waste stabilization ponds are the principal process used for secondary treatment; (2) The operation and maintenance data indicate that the above effluent limitations on total suspended solids cannot be achieved; and, (3) The above effluent limitations on BOD₅ are being met.

The allowable higher effluent limitations for TSS are listed below by state. The effluent limitations for Utah are based on best professional judgment. The 30-day average limitations for the other states are based on 40 CFR Part 133 and as published in the Federal Register on November 15, 1978 (43 FR 53161). The 7-day average limitations are based on best professional judgment. The permit issuing authority will determine if a facility qualifies for the higher limitations on total suspended solids.

Alternate Effluent Limitations on Total Suspended Solids		
State	30-Day Average, mg/L	7-Day Average, mg/L
Colorado	105	160
Montana	100	135
North Dakota		
North & East of Missouri River	60	90
South & West of Missouri River	100	150

South Dakota	110	165
Utah	45	65
Wyoming	100	150

The permit issuing authority may change the effluent limitations on total suspended solids to the higher limitations without going to public notice upon demonstration of the above criteria listed in paragraph b/. If a facility had the higher effluent limitations on total suspended solids in the previous permit, the permit issuing authority may assign those effluent limitations to that facility effective upon authorization of coverage under this permit.

- c/ The Secondary Treatment Regulation (40 CFR § 133.102(c)) has provisions for pH limitations outside the range of 6.0 - 9.0 where it can be demonstrated that: (1) Inorganic chemicals are not added to the waste stream as part of the treatment process; and (2) contributions from industrial sources do not cause the pH of the effluent to be less than 6.0 or greater than 9.0. The permit issuing authority may change the effluent limitations on pH to outside the range of 6.0 - 9.0 without going to public notice upon demonstration of the above criteria.

EPA expects that compliance with the effluent limitations in the permit will result in compliance with applicable water quality standards, etc. However, there may be situations where additional and/or more stringent water quality-based effluent limitations are necessary to protect applicable water quality standards. If the permit issuing authority determines that additional water quality-based effluent limitations are necessary to comply with applicable water quality standards, etc., those requirements will be specified in either the written notice of authorization of coverage or a subsequent letter from the permit issuing authority to the operator of that treatment facility. It should be noted that the permit does not contain any state effluent limitations as they do not apply in Indian country. However, best professional judgment will be used where Indian country waters flow onto state land.

SELF-MONITORING REQUIREMENTS: The self-monitoring requirements differ, depending on the category of coverage under the permit. For Categories 1 and 2 the permit has a provision that the permit issuing authority may require monitoring for additional pollutants if it is considered necessary to ensure that the discharge will not cause a violation of water quality standards and/or additional effluent limitations have been imposed. For those facilities associated with the Southern Ute Reservation, Ute Mountain Reservation, and Indian country lands within the Uintah & Ouray Reservation the permit will require monitoring of TDS of the water supply and the discharges from the lagoons. This is to determine if effluent limitations on TDS are necessary in accordance with the Colorado River Basin Salinity Control Forum's policy for regulating the discharge of salinity from municipalities.

Category 1: Flow, pH, and oil and grease are to be monitored weekly and BOD₅ and TSS are to be monitored monthly. At least a weekly instantaneous reading is to be taken of the discharge flow rate, but the permittee has the option of taking more frequent flow measurements or even monitoring flow continuously. The normal monitoring for oil and grease is to be a weekly visual

observation for an oil sheen or floating oil. In the event that an oil sheen or floating oil is observed, then a grab sample shall be immediately taken, analyzed, and the results reported along with the other monitoring results for that reporting period. Reporting frequency for these Category 1 facilities shall be on a monthly basis and are to be reported by the 28th of the following month. Results shall be reported on a Discharge Monitoring Report (DMR) Form (EPA No. 3320-1) or equivalent. If no discharge occurs during the reporting period, “no discharge” shall be reported.

Category 2: For those facilities covered under Category 2, it is necessary to collect a predischarge grab sample from each treatment unit (lagoon cell) from which it is desired to discharge. The samples are to be collected between the hours of 11:00 a.m. and 4:00 p.m. and analyzed for BOD₅, TSS, and pH. The reason the 11:00 to 4:00 time period is that the pH in a lagoon can vary during the day due to the effects of photosynthesis, with the higher pH readings generally occurring in the afternoon. The results of the analyses, along with a complete notification of discharge, are to be submitted to the permit issuing authority. The notification of discharge shall explain why a discharge is needed, when the discharge would start, the expected duration of the discharge, and the approximate volume of water to be discharged. The estimated flow condition of the receiving water shall also be reported (i.e., dry, low, normal, high). No discharge shall occur until EPA has acknowledged its receipt of a complete notification of discharge. Failure to comply with the notification requirements in the permit is a violation of the permit.

The notification and acknowledgment process will work as follows:

1. Permittee submits a notification of discharge.
2. EPA reviews the notification of discharge for completeness.
 - a. If the notification of discharge includes all information and sample analyses required in Section 4.2.1. of the permit, EPA issues permittee a written acknowledgement of receipt of a complete notification.
 - b. If the notification of discharge does not include all the required information and analyses required in Section 4.2.1. of the permit, EPA contacts permittee with a list of the missing information.
3. Permittee submits the information and/or sample analyses missing from the original notification of discharge.
4. Once all missing information and/or sample analyses are received, EPA issues permittee a written acknowledgement of receipt of a complete notification of discharge.

When a discharge is occurring, the monitoring requirements are similar to those for Category 1 facilities, but the frequencies are different. A minimum of three (3) samples or measurements for flow, pH, oil and grease, BOD₅, and TSS shall be taken during any discharge of wastewater unless the discharge lasts only two days or less. It is required that a sample be taken at the beginning, middle, and end of the discharge if the discharge is less than one week in duration. If a single, continuous discharge is greater than one week in duration, three (3) samples for each parameter shall be taken during the first week and one (1) during each following week. Reporting frequency for these Category 2 facilities shall be on a quarterly basis, with the quarters ending at the end of March, June, September, and December. Results shall be summarized and

reported on one Discharge Monitoring Report (DMR) Form (EPA No. 3320-1) or equivalent and are to be reported by the 28th of the month following the quarter (e.g., for the quarter January to March, the results are to be reported by the 28th of April). If no discharge occurs during the reporting period, “no discharge” shall be reported.

Category 3: Facilities covered under Category 3 are not required to do any monitoring except during unauthorized releases. If an unauthorized release is discovered or expected to occur, the discharge is to be monitored. The discharge shall be monitored (sample taken and flow rate measured) three times per week during the first week of discharge, including as soon as is practical after the unauthorized release is discovered or when an expected unauthorized release begins, and at weekly intervals thereafter until the unauthorized release stops. If the discharge is less than one week in duration, monitoring shall be performed at the beginning, middle and end of the discharge. The monitoring shall be performed for flow, BOD₅, TSS, pH, and oil and grease. If it is not possible to measure the rate of discharge, the rate of discharge shall be estimated. In addition, the permittee shall monitor the duration and approximate volume of each discharge. In this case, the use of Discharge Monitoring Report (DMR) Forms for reporting monitoring results is not appropriate. Instead, the permittee shall report the monitoring results using the format given in Part 10 of the permit in accordance with the instructions in Part 6.4.2 of the permit. A photocopy of the last page may be used. The monitoring results obtained during the duration of each discharge are to be reported by the 28th day of the month following the beginning of the unauthorized release. If the discharge continues into the next month, monitoring results are to be reported monthly until the discharge is terminated.

INSPECTION REQUIREMENTS: Parts 3.3, 4.3, and 5.3, of the permit include routine inspection requirements. These are included as a preventative measure and require that the wastewater treatment facility be inspected on at least a weekly basis unless otherwise approved by the permit issuing authority. Permission for less frequent inspections may be granted on a case-by-case basis where appropriate (e.g. a lagoon located in a remote area where access is a problem during the winter).

The objectives of the inspections include checking on the discharge status of the lagoon system; checking for specified items that will require corrective maintenance (e.g., leakage through the dikes, animal burrows in the dike, excessive erosion of the dikes, rooted plants growing in the water, and the vegetation growth on the dikes need mowing); determine if proper operation and maintenance procedures are being undertaken. A note has been added that if the inspections shows that a discharge has occurred or is likely to occur before the next inspection, the appropriate monitoring and reporting requirements are to be performed if not already done.

The requirement to maintain a bound notebook is continued with this permit reissuance. A bound notebook is required to minimize the potential for pages being lost. The record is to include the date and time of the inspection; the name(s) of the person(s) making the inspection; any problems identified; recommendations, as appropriate, to remedy identified problems; and a brief description of any actions taken with regards to identified problems. The inspection requirements apply to all three of the categories. The records of inspections are to be retained on-site at the facility or at a nearby office for the facility.

LAND APPLICATION OF WASTEWATER: Parts 3.4, 4.4, and 5.4 of the permit contain a notice that the permit does not authorize the discharge of wastewater from land application sites and the requirements that (1) the land application of wastewater from the lagoon system be done in such a manner as to prevent runoff of wastewater from the land application site from reaching waters of the United States, and (2) that the land application of the wastewater be done in accordance with a written operational plan for the land application of the wastewater.

These land application requirements are continued in this permit issuance in an effort to minimize the potential for unpermitted discharges from the land application sites and to minimize the potential for environmental problems due to excessive application of wastewater to land application sites. If wastewater is land applied in excess of agronomic rates, stormwater runoff from the site can carry additional nutrients into waters of the United States.

The operational plan is to include the following information about the land application site: how the wastewater will be conveyed to the site and land applied; a nutrient management plan to ensure that excessive amounts of nitrogen and phosphorus are not added to the land; application rates and frequencies of application; runoff controls; written instructions for the person doing the land application; and notification procedures in case there is a discharge from the land application site.

The nutrient management plan may be based on guidance provided by the local office of the U.S. Department of Agriculture's Natural Resource Conservation Service, the State's agricultural extension service, the latest edition of EPA's Process Design Manual for Land Treatment of Municipal Wastewater (EPA 625/R-06/016, September 2006), or similar references or sources of information.

REPORTING OF MONITORING RESULTS AND OTHER INFORMATION:

The reporting of monitoring results is given in Part 6.4 of the permit. They are summarized as follows:

For Category 1 facilities, the effluent monitoring results obtained during the previous **month** shall be summarized and reported on a Discharge Monitoring Report Form (EPA No. 3320-1), postmarked no later than the 28th day of the month following the completed reporting period. If no discharge occurs during the reporting period, "no discharge" shall be reported.

For Category 2 facilities, the effluent monitoring results obtained during the previous **calendar quarter** (Jan-Mar, Apr-June, July-Sep, Oct-Dec) shall be summarized and reported on **one** Discharge Monitoring Report Form (EPA No. 3320-1), postmarked no later than the 28th day of the month following the completed reporting period. If no discharge occurs during the reporting period, "no discharge" shall be reported.

For Category 3 facilities, the effluent monitoring results obtained during the duration of each discharge shall be summarized in **the format of the last page of this permit or on a photocopy of the last page of this permit**, postmarked no later than the 28th day of the

month following the beginning of the unauthorized release. If the discharge continues into the next month, monitoring results shall be reported monthly until the discharge is terminated.

The reports are to be signed in accordance with the Signatory Requirements given in Part 8.7 of the permit and submitted to the Region and to the applicable tribe.

EFFECTIVE DATE AND DURATION OF PERMIT: The permit will be issued for a period of five years, with the effective date and expiration date determined at the time of permit issuance.

CONTINUATION OF THE EXPIRED PERMIT: The permit will expire within five years after the effective date. If the permit has not been renewed or terminated, the expired permit may continue in force and effect until a new permit is issued. In order to obtain coverage under the continued permit until a new general permit is issued, the permittee must submit a letter to EPA containing the following:

1. Name, address, and telephone number of the operator of the facility;
2. The existing permit number for the facility; and,
3. A request that the facility be approved coverage under the continued permit until a new general permit is issued.

The letter must be signed in accordance with Part 8.7., Signatory Requirements, and mailed no later than thirty (30) days before the expiration date of the permit.

CERTIFICATION OF THE PERMIT: With the exception of those Reservations where the Tribe(s) has Clean Water Act § 401(a)(1) certification authority, EPA intends to certify that the permit complies with the applicable provisions of the Clean Water Act so long as the permittees comply with all permit conditions. Letters requesting 401 certification were sent to the applicable tribes at the Flathead Reservation, the Fort Peck Indian Reservation, the Northern Cheyenne Indian Reservation, and Ute Mountain Reservation. Certifications were received for the Flathead Reservation and the Northern Cheyenne Indian Reservation. Since no responses were received for the Fort Peck Indian Reservation and the Ute Mountain Reservation and the 60 day response period has expired, EPA considers certification as being waived for those reservations in accordance with the provisions of 40 CFR § 124.53(c)(3).

CHANGES FROM PREVIOUS PERMITS:

Although the new general permits are very similar to the permits issued in 2004, some changes have been made, with the following being the most significant:

1. A general permit will be issued for Colorado and will include the Southern Ute Reservation and the Ute Mountain Reservation, including those portions located in New Mexico and Utah.

2. Those facilities associated with the Southern Ute Reservation, Ute Mountain Reservation, and Indian country lands within the Uintah & Ouray Reservation are required to monitor both their domestic water supply and the discharges from their lagoons systems for total dissolved solids. This requirement is in accordance with the Colorado River Basin Salinity Control Forum's policy for discharges from municipalities.
3. The Notice of Intent (NOI) section has been modified to include requirements for latitude and longitude measurements for outfall locations, as well as including county location to assist with ESA determinations. The Pretreatment section of the NOI has also been modified to streamline identification of industrial users whose process wastewater discharge may significantly impact the treatment works facility.
4. Endangered Species Act (ESA) and National Historic Preservation Act (NHPA) requirements are addressed in this permit.

CHANGES TO FINAL FACT SHEET FROM THE DRAFT FACT SHEET

1. More explanation is given about the actions taken by EPA Region 8 to meet the requirements of the Endangered Species Act and the National Historic Preservation Act.
2. Coverage under the general permit was limited to those facilities that meet one of the following criteria: (1) the facility is listed in Appendix A of this Fact Sheet, or (2) the facility is a non-discharging lagoon system.
3. The notification and acknowledgment process for Category 2 facilities was explained in greater detail.
4. Miscellaneous typographical errors were corrected and Attachment 1 was moved to the end of this fact sheet.

Permit and Fact Sheet by:

VelRey A. Lozano, Environmental Scientist, EPA Region 8 (8P-W-WW), and

Robert D. Shankland, Senior Environmental Employee, EPA Region 8 (8P-W-WW)

ATTACHMENT 1

ADDRESSES AND TELEPHONE NUMBERS OF ENVIRONMENTAL DIRECTORS FOR INDIAN TRIBES THAT MAY BE AFFECTED BY THIS GENERAL PERMIT

13. LIST OF ENVIRONMENTAL COORDINATORS FOR APPLICABLE TRIBES IN COLORADO

Southern Ute Reservation Southern Ute Indian Tribe	Ute Mountain Reservation Ute Mountain Ute Tribe
Director, Environmental Programs Southern Ute Indian Tribe P.O. Box 737 Ignacio, CO 81137 (970) 563-0135	Director of Environmental Programs Ute Mountain Ute Tribe P.O. Box 448 Towaoc, CO 81334 (970) 564-5432

13. LIST OF ENVIRONMENTAL COORDINATORS FOR APPLICABLE TRIBES IN MONTANA

Blackfeet Indian Reservation of Montana Blackfeet Tribe	Crow Indian Reservation Crow Tribe of Montana
Director of Environmental Program Blackfeet Tribe P.O. Box 2029 Browning, MT 59417 (406) 338-7421	GAP Coordinator Crow Tribe of Montana P.O. Box 400 Crow Agency, MT 59022 (406) 638-3815
Flathead Reservation Confederated Salish & Kootenai Tribes	Fort Belknap Reservation of Montana Fort Belknap Indian Community
Manager, Division of Environmental Protection Flathead Reservation 301 Main Street Polson, MT 59860 (406) 883-2888	Environmental Protection Program Manager Fort Belknap Environmental Protection Program RR1, Box 66 Harlem, MT 59526 (406) 353-8384
Fort Peck Indian Reservation Assiniboine & Sioux Tribes	Northern Cheyenne Indian Reservation Northern Cheyenne Tribe
Environmental Program Manager Assiniboine & Sioux Tribes P.O. Box 1027 Poplar, MT 59255 (406) 768- 5155 Ext. 399	Director, Environmental Protection Department Northern Cheyenne Tribe P.O. Box 128 Lame Deer, MT 59043 (406) 477-6508 or 6506
Rocky Boy's Reservation Chippewa Cree Tribe	
Director Water Resources Department Chippewa Cree Tribe of the Rocky Boy's	

Reservation RR1, Box 800 Box Elder, MT 59521 (406) 395-4225	
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13. LIST OF ENVIRONMENTAL COORDINATORS FOR APPLICABLE TRIBES IN NORTH DAKOTA

Fort Berthold Reservation Three Affiliated Tribes	Spirit Lake Indian Reservation Spirit Lake Tribe
Administrator, Environmental Division Three Affiliated Tribes 204 West Main New Town, ND 58763 (701) 627-4569	Tribal Environmental Administrator Spirit Lake Tribe P.O. Box 99 Fort Totten, ND 58335 (701) 766-1259
Standing Rock Sioux Reservation Standing Rock Sioux Tribe	Turtle Mountain Indian Reservation Turtle Mountain Band of Chippewa Indians of North Dakota
Director of Environmental Department Standing Rock Sioux Tribe P.O. Box 5516 Fort Yates, ND 58538 (701) 854-3823 or 3824	Director of Tribal Environmental Program Turtle Mountain Band of Chippewa Indians of North Dakota P.O. Box 730 Belcourt, ND 58316 (701) 477-2666

13. LIST OF ENVIRONMENTAL COORDINATORS FOR APPLICABLE TRIBES IN SOUTH DAKOTA

<p>Cheyenne River Reservation Cheyenne River Sioux Tribe</p>	<p>Crow Creek Reservation Crow Creek Sioux Tribe</p>
<p>Director, Environmental Protection Department Cheyenne River Sioux Tribe of the Cheyenne River Reservation P.O. Box 590 Eagle Butte, SD 57625 (605) 964-6558 Ext. 22</p>	<p>Environmental Director Crow Creek Sioux Tribe of the Crow Creek Reservation P.O. Box 380 Fort Thompson, SD 57339 (605) 245-2212 or 2736</p>
<p>Flandreau Santee Sioux Indian Reservation Flandreau Santee Sioux Tribe of South Dakota</p>	<p>Sisseton-Wahpeton Oyate of the Lake Traverse Reservation</p>
<p>Natural Resources Director Flandreau Santee Sioux Tribe of South Dakota P.O. Box 283 Flandreau, SD 57028 (605) 997-5123</p>	<p>Office Administrator Sisseton-Wahpeton Oyate of the Lake Traverse Reservation P.O. Box 509 Agency Village, SD 57262-0509 (605) 698-4998 / 800-338-3180</p>
<p>Lower Brule Reservation Lower Brule Sioux Tribe</p>	<p>Pine Ridge Reservation Oglala Sioux Tribe</p>
<p>Environmental Coordinator Lower Brule Sioux Tribe of the Lower Brule Reservation 1870 Oyate Circle Lower Brule, SD 57548 (605) 473-0163</p>	<p>Environmental Director Oglala Sioux Tribe of the Pine Ridge Reservation P.O. Box 2008 Pine Ridge, SD 57770 (605) 867-5236 or 5736 or 5476</p>
<p>Rosebud Indian Reservation Rosebud Sioux Tribe</p>	<p>Yankton Sioux Reservation Yankton Sioux Tribe of South Dakota</p>
<p>Director, Office of Water Resources Rosebud Sioux Tribe of the Rosebud Indian Reservation P.O. Box 430 Rosebud, SD 57570 (605) 747-2559</p>	<p>Director, Environmental Protection Program Yankton Sioux Tribe of South Dakota P.O. Box 248 Marty, SD 57361 (605) 384-3641</p>

13. LIST OF ENVIRONMENTAL COORDINATORS FOR APPLICABLE TRIBES IN UTAH

Northwestern Band of Shoshoni Nation of Utah Reservation (Washakie)	Paiute Indian Tribe of Utah Reservation Paiute Indian Tribe of Utah
GAP Coordinator Northwestern Band of Shoshoni Nation of Utah 427 N. Main, Suite 101 Pocatello, Idaho 83204 (208) 478-5712	Environmental Director Paiute Indian Tribe of Utah 440 North Paiute Drive Cedar City, UT 84720 (435) 586-1112 Ext. 133
Skull Valley Indian Reservation Skull Valley Band of Goshute Indians of Utah	Uintah & Ouray Indian Reservation Ute Indian Tribe of the Uintah & Ouray Reservation
Environmental Contact Skull Valley Band of Goshute Indians of Utah 3359 S. Main Street #808 Salt Lake City, UT 84115 (801) 484-4422	Director, Land Use Department Ute Indian Tribe P.O. Box 460 Fort Duchesne, UT 84026 (435) 725-4802

13. LIST OF ENVIRONMENTAL COORDINATORS FOR APPLICABLE TRIBES IN WYOMING

Wind River Reservation Northern Arapaho Tribe	Wind River Reservation Eastern Shoshone Tribe
Director Wind River Environmental Quality Commission P.O. Box 217 Fort Washakie, WY 82514 (307) 332-3164	Director Wind River Environmental Quality Commission P.O. Box 217 Fort Washakie, WY 82514 (307) 332-3164

APPENDIX A of Final Fact Sheet for 2010 Renewal of General Permit SSG589### for Lagoon Systems in Indian Country Treating Primarily Domestic Sewage in Region 8 of EPA

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Ute Mountain Ute	Towoac 1					CO	
Ute Mountain Ute	Towoac 2					CO	
Ignacio Peak	Southern Ute					CO	
Blackfeet	Browning Lagoon	Town Of Browning	MTG589006	P.O. Box 469	Browning	MT	59417
Blackfeet	Starr School Lagoon	Blackfeet Utilities	MTG589003	P.O. Box 850	Browning	MT	59417
Blackfeet	Blackfeet Water Treatment Plant		MT0030687	P.O. Box 859	Browning	MT	59417
Blackfeet	Cut Bank Water Treatment Plant	City Of Cut Bank	MT0030562	221 W. Main St	Cut Bank	MT	59427
Blackfeet	St. Mary Lagoons	Hugh Black-St. Mary Enterprises, Inc.		HC 72 Box 4	Browning	MT	59417
Blackfeet	St. Mary Historic Lagoons	Hugh Black-St. Mary Enterprises, Inc.		HC 72 Box 4	Browning	MT	59417
Blackfeet	Babb Lagoons				Babb	MT	59411
Blackfeet	North Browning Lagoons				Browning	MT	59417
Blackfeet	Blackfoot Lagoons				Browning	MT	59417
Blackfeet	East Glacier Lagoons				East Glacier	MT	59434
Blackfeet	East Glacier Lagoons - Second Site				East Glacier	MT	59434
Blackfeet	Heart Butte Lagoons				Heart Butte	MT	59448
Blackfeet	Seville Colony Lagoons	Seville Colony			Cut Bank	MT	59427
Blackfeet	Glendale Colony Lagoons	Glendale Colony			Cut Bank	MT	59427
Blackfeet	Big Sky Colony Lagoons	Big Sky Colony			Cut Bank	MT	59427
Blackfeet	Hidden Lake Colony Lagoons	Hidden Lake Colony			Cut Bank	MT	59427
Blackfeet	Port Of Santa Rita Lagoons	U.S. Dept. Of Homeland Security-Customs			Santa Rita	MT	59427

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Blackfeet	Port Of Chief Mountain Lagoons	U.S. Dept. Of Homeland Security-Customs			Babb	MT	59411
Crow	Pryor Lagoons	Crow Tribe		PO Box 69	Crow Agency	MT	59022
Crow	Soap Creek Unknown Lagoons					MT	
Crow	Wyola Lagoons	Crow Tribe		PO Box 69	Crow Agency	MT	59022
Crow	Lodge Grass Lagoons	Town Of Lodge Grass	MT0021890	PO Box 255	Lodge Grass	MT	59050
Crow	Crow Agency-Current Lagoons	Crow Tribe	MTG589007	PO Box 69	Crow Agency	MT	59022
Crow	Crow Agency-New Lagoons	Crow Tribe		PO Box 69	Crow Agency	MT	59022
Crow	Pretty Eagle School Lagoons	Pretty Eagle School-St. Labre Schools	MTG589002	PO Box 77	Ashland	MT	59003
Crow	Crow Agency-Bia Water Treatment Plant	Bia	MT0030538	PO Box 69	Crow Agency	MT	59022
Crow	Crow Agency-Tribal Water Treatment Plant			PO Box 69	Crow Agency	MT	59022
Crow	Fort Smith Lagoons	Fort Smith Water & Sewer District		P.O. Box 7596	Fort Smith	MT	59035
Crow	Fort Smith Govt. Camp Lagoons	U.S. Bureau Of Reclamation	MTG589001	PO Box 7551	Yellowtail	MT	59035
Crow	Hardin Water Treatment Plant	City Of Hardin	MT0030767	406 N. Cheyenne Av	Hardin	MT	59034
Flathead	Elmo Lagoons				Elmo	MT	59915
Flathead	Big Arm				Big Arm	MT	59910
Flathead	Dayton				Dayton	MT	59914
Flathead	Arlee Lagoons				Arlee	MT	59821
Flathead	Kicking Horse Job Corps Camp					MT	
Flathead	Pablo Lagoons				Pablo	MT	59855

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Flathead	Dixon Lagoons				Dixon	MT	59831
Flathead	Hot Springs Lagoons	Town Of Hot Springs	MT0020591	PO Box 669	Hot Springs	MT	59845
Flathead	Hot Springs Trailer Court Lagoons				Pablo	MT	59855
Flathead	Charlo Lagoons	Charlo/Lake County Water & Sewer	MT0022551	53359 1 Av E	Charlo	MT	59824
Flathead	Ronan Lagoons	City Of Ronan	MT0021474	207 Main St SW STE A	Ronan	MT	59864
Flathead	Ronan Water Treatment Plant	City Of Ronan		207 Main St SW STE A	Ronan	MT	59864
Flathead	Polson Lagoons	City Of Polson	MT0020559	106 1 St E	Polson	MT	59860
Flathead	St. Ignatius Lagoons	City Of St. Ignatius			St. Ignatius	MT	59865
Flathead	Woodcock Lagoons	Salish & Kootenai Housing	MT0030554	PO Box 38	Pablo	MT	59855
Flathead	St. Ignatius-Southside Lagoons	Salish & Kootenai Housing	MT0029017	PO Box 38	Pablo	MT	59855
Fort Belknap	Fort Belknap Agency Lagoons				Harlem	MT	59526
Fort Belknap	Fort Belknap Water Treatment Plant-Old				Harlem	MT	59526
Fort Belknap	Fort Belknap Water Treatment Plant-New				Harlem	MT	59526
Fort Belknap	Hays Lagoons				Hays	MT	59527
Fort Belknap	Lodgepole Lagoons					MT	
Fort Belknap	John Capture Lagoons					MT	
Fort Belknap	Pine Grove Lagoons					MT	
Fort Peck	Frazer Lagoons				Frazer	MT	59225
Fort Peck	Fort Kipp Lagoons					MT	
Fort Peck	Brockton Lagoons	Town Of Brockton	MT0030589	PO Box 228	Brockton	MT	59213
Fort Peck	Poplar Wwtp	Town Of Poplar	MT0030597	PO Box 630, 208 3rd Ave W	Poplar	MT	59255

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Fort Peck	Wolf Point Lagoons	City Of Wolf Point	MT0030571	201 4th Av S	Wolf Point	MT	59201
Northern Cheyenne	Ashland Lagoons	Northern Cheyenne Utilities Commission		PO Box 747	Lame Deer	MT	59043
Northern Cheyenne	Busby Lagoons	Northern Cheyenne Utilities Commission		PO Box 747	Lame Deer	MT	59043
Northern Cheyenne	Muddy Cluster Lagoons	Northern Cheyenne Utilities Commission		PO Box 747	Lame Deer	MT	59043
Northern Cheyenne	Birney Lagoons	Northern Cheyenne Utilities Commission		PO Box 747	Lame Deer	MT	59043
Northern Cheyenne	Lame Deer Lagoons	Northern Cheyenne Utilities Commission	MT0029360	PO Box 747	Lame Deer	MT	59043
Northern Cheyenne	Burns Trailer Court Lagoons				Lame Deer	MT	59043
Rocky Boy	Lower Dry Fork Lagoons	Rocky Boy Utilities	MTG589005	RR 1 Box 664	Box Elder	MT	59521
Rocky Boy	Bonneau Lagoons	Rocky Boy Utilities	MTG589008	RR 1 Box 664	Box Elder	MT	59521
Rocky Boy	Rocky Boy Agency Lagoons	Rocky Boy Utilities	MTG589004	RR 1 Box 664	Box Elder	MT	59521
Rocky Boy	Middle Dry Fork Lagoons	Rocky Boy Utilities		RR 1 Box 664	Box Elder	MT	59521
Rocky Boy	Azure Lagoons	Rocky Boy Utilities		RR 1 Box 664	Box Elder	MT	59521
Rocky Boy	Box Elder Lagoons	Rocky Boy Utilities		RR 1 Box 664	Box Elder	MT	59521
Rocky Boy	Sangrey Lagoons	Rocky Boy Utilities		RR 1 Box 664	Box Elder	MT	59521
Rocky Boy	Northern Winz Casino Lagoons			RR 1 Box 664	Box Elder	MT	59521
Fort Berthold	White Shield - North	White Shield - North	NDG-589101	P.O. Box 547	New Town	ND	58763
Fort Berthold	Mandaree	Mandaree	NDG-589102	P.O. Box 547	New Town	ND	58763
Fort Berthold	Twin Buttes West	Twin Buttes West	NDG-589103	P.O. Box 547	New Town	ND	58763
Fort Berthold	White Shield - South	White Shield - South	NDG-589104	P.O. Box 547	New Town	ND	58763
Fort Berthold	Twin Buttes Elementary School	Twin Buttes East	NDG-589105	7997 7A Street, NW	Halliday	ND	58636
Fort Berthold	Four Bears Wwtp	Four Bears	NDG-589106	404 Frontage Road	New Town	ND	58763
Fort Totten	Fort Totten-West Acres	Sioux Utilities Commission	NDG-589201	P.O. Box 100	Fort Totten	ND	58338

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Fort Totten	St. Michael-South	Sioux Utilities Commission	NDG-589202	P.O. Box 100	Fort Totten	ND	58338
Fort Totten	St. Michael-North	Sioux Utilities Commission	NDG-589203	P.O. Box 100	Fort Totten	ND	58338
Fort Totten	Spirit Lake Casino	Sioux Utilities Commission	NDG-589204	P.O. Box 100	Fort Totten	ND	58338
Fort Totten	Tokio Wastewater Facility	Sioux Utilities Commission	NDG-589205	P.O. Box 100	Fort Totten	ND	58338
Fort Totten	Bia-Tate Topa Tribal Grant School	Bia Tate Tribal Grant School	NDG-589206	P.O. Box 199	Fort Totten	ND	58335
Standing Rock	Mclaughlin	City Of Mclaughlin	NDG-589301	P.O. Box 169	McLaughlin	SD	57642
Standing Rock	Morristown	City Of Morristown	NDG-589302	P.O. Box 55	Morristown	SD	57645
Standing Rock	Prairie Knights Casino	Standing Rock Sioux Tribe	NDG-589303	7932 Highway 24	Fort Yates	ND	58538
Standing Rock	Aberdeen Area Regional Adolescence Center	Standing Rock Sioux Tribe	NDG-589304	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Porcupine Community Lagoons	Standing Rock Sioux Tribe	NDG-589305	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Grand River Casino	Standing Rock Sioux Tribe	NDG-589306	P.O. Box 639	Mobridge	SD	57601
Standing Rock	Smee School District #15-3	Wakpala Public School	NDG-589307	P.O. Box B	Wakpala	SD	57658
Standing Rock	Bullhead Lagoon	Standing Rock Sioux Tribe	NDG-589308	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Little Eagle School	Standing Rock Sioux Tribe	NDG-589309	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Little Eagle Community Lagoon	Standing Rock Sioux Tribe	NDG-589310	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Kenel Lagoon	Standing Rock Sioux Tribe	NDG-589311	P.O. Box 429	Fort Yates	ND	58538

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Standing Rock	Fort Yates Lagoon	Standing Rock Sioux Tribe	NDG-589312	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Bear Soldier South	Standing Rock Sioux Tribe	NDG-589313	P.O. Box 429	Fort Yates	ND	58338
Standing Rock	Wakpala District	Standing Rock Sioux Tribe	NDG-589314	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Cannonball District	Standing Rock Sioux Tribe	NDG-589315	P.O. Box 429	Fort Yates	ND	58538
Standing Rock	Mcintosh, City Of	Standing Rock Sioux Tribe	NDG-589316	P.O. Box 416	McIntosh	SD	57641
Turtle Mountain	City Of Belcourt	Belcourt Utilities Commission	NDG-589401	P.O. Box 490	Belcourt	ND	58316
Turtle Mountain	East Dunseith Housing	Belcourt Utilities Commission	NDG-589402	P.O. Box 490	Belcourt	ND	58316
Turtle Mountain	Green Acres Project Site	Belcourt Utilities Commission	NDG-589403	P.O. Box 490	Belcourt	ND	58316
Turtle Mountain	Sky Dancer Lagoons	Belcourt Utilities Commission	NDG-589404	P.O. Box 490	Belcourt	ND	58316
Turtle Mountain	San Haven Project	Belcourt Utilities Commission	NDG-589405	P.O. Box 490	Belcourt	ND	58316
Turtle Mountain	Shell Valley Project	Belcourt Utilities Commission	NDG-589406	P.O. Box 490	Belcourt	ND	58316
Turtle Mountain	St. Mary'S Housing	Belcourt Utilities Commission	NDG-589407	P.O. Box 490	Belcourt	ND	58316
Turtle Mountain	Dunseith Bia Day School	Dunseith Day School	NDG-589408	P.O. Box 759	Dunseith	ND	58329
Turtle Mountain	North Dunseith Headstart Center	Belcourt Utilities Commission	NDG-589409	P.O. Box 900	Belcourt	ND	58316
Turtle Mountain	Ojibwa Millennium School	Belcourt Utilities Commission	NDG-589410	P.O. Box 490	Belcourt	ND	58316
Cheyenne River	Isabel Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589101	P.O Box 590	Eagle Butte	SD	57625
Cheyenne River	Ridgeview Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589102	P.O. Box 490	Eagle Butte	SD	57625

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Cheyenne River	Habitat For Humanity Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589103	P.O Box 490	Eagle Butte	SD	57625
Cheyenne River	Greengrass Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589104	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Bear Creek Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589105	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Blackfoot Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589106	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Bridger Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589107	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Cherry Creek Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589108	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Iron Lightning Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589109	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Laplant Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589110	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Whitehorse Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589111	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Thunder Butte Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589112	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Swiftbird Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589113	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Red Scaffold Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589114	P.O. Box 490	Eagle Butte	SD	57625
Cheyenne River	Fox Ridge Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589115	P.O. Box 490	Eagle Butte	SD	57625

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Cheyenne River	Dupree Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589116	P.O. Box 590	Eagle Butte	SD	57625
Cheyenne River	Takini School	Tri-County Water Associations, Inc.	SDG-589117	HC 77, Box 537	Howes	SD	57748
Cheyenne River	City Of Eagle Butte	Tri-County Water Associations, Inc.	SDG-589118	PO Box 150	Eagle Butte	SD	57625
Cheyenne River	City Of Timber Lake	Tri-County Water Associations, Inc.	SDG-589119	PO Box 431	Timber Lake	SD	57656
Cheyenne River	Elk Pasture Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589120				
Cheyenne River	Mni Waste Elk Pasture Wastewater Treatment Facility	Tri-County Water Associations, Inc.	SDG-589121???	P.O. Box 490	Eagle Butte	SD	57625
Crow Creek Sioux	Big Bend Lagoon System	Big Bend Lagoon	SDG-589201	P.O. Box 497	Fort Thompson	SD	57339
Crow Creek Sioux	Crow Creek Lagoon System	Crow Creek Lagoon	SDG-589202	P.O. Box 497	Fort Thompson	SD	57339
Crow Creek Sioux	Fort Thompson Lagoon System	Fort Thompson Lagoon	SDG-589203	P.O. Box 497	Fort Thompson	SD	57339
Crow Creek Sioux	Stephan Lagoon System	Stephan Lagoon	SDG-589204	101 Crow Creek Loop	Stephan	SD	57346
Crow Creek Sioux	Fort Thompson Lagoon System East	Fort Thompson Lagoon East	SDG-589205	P.O. Box 497	Fort Thompson	SD	57339
Lower Brule	West Brule Lagoon North	Lower Brule Sioux Tribe	SDG-589401	187 Oyate Circle	Lower Brule	SD	57548
Lower Brule	West Brule Lagoon South	Lower Brule Sioux Tribe	SDG-589402	187 Oyate Circle	Lower Brule	SD	57548
Pine Ridge	Allen Lagoon	OST Water & Sewer	SDG-589501	P.O. Box 1054	Pine Ridge	SD	57770
Pine Ridge	Evergeen	OST Water & Sewer	SDG-589502	P.O. Box 1054	Pine Ridge	SD	57770
Pine Ridge	Kyle	OST Water & Sewer	SDG-589503	P.O. Box 1054	Pine Ridge	SD	57770

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Pine Ridge	Manderson	OST Water & Sewer	SDG-589504	P.O. Box 1054	Pine Ridge	SD	57770
Pine Ridge	Martin Sunrise	OST Water & Sewer	SDG-589505	P.O. Box 1054	Pine Ridge	SD	57770
Pine Ridge	Oglala	OST Water & Sewer	SDG-589506	P.O. Box 1054	Pine Ridge	SD	57770
Pine Ridge	Pine Ridge	OST Water & Sewer	SDG-589507	P.O. Box 1054	Pine Ridge	SD	57770
Pine Ridge	Potato Creek	OST Water & Sewer	SDG-589508				
Pine Ridge	Red Shirt Lagoon	OST Water & Sewer	SDG-589509				
Pine Ridge	Sharps Corner	OST Water & Sewer	SDG-589510				
Pine Ridge	Wakpamni Lagoon	OST Water & Sewer	SDG-589511				
Pine Ridge	Wolf Creek Lagoon	OST Water & Sewer	SDG-589512				
Pine Ridge	Wounded Knee	OST Water & Sewer	SDG-589513				
Pine Ridge	Wanbli(Osha) Lagoon	OST Water & Sewer	SDG-589514				
Pine Ridge	American Horse School	Bia	SDG-589515	P.O. Box 660	Allen	SD	57714
Pine Ridge	Crazy Horse School	Bia	SDG-589516	P.O. Box 260	Wanblee	SD	57577
Pine Ridge	Wolf Creek School	Shannon County Schools	SDG-589517	P.O. Box 469	Pine Ridge	SD	57770
Pine Ridge	Rocky Ford School	Shannon County Schools	SDG-589518	HCR 49 Box 175	Porcupine	SD	57772
Pine Ridge	Prairie Winds Casino	Bia	SDG-589519	HC 49, Box 10	Pine Ridge	SD	57770
Pine Ridge	Little Wound School	Bia	SDG-589520	P.O. Box 500	Kyle	SD	57752
Pine Ridge	Loneman School	Loneman School Corporation	SDG-589521	P.O. Box 50	Oglala	SD	57764
Pine Ridge	Cc Grocery Llc	Cc Grocery Llc	SDG-589522	HC 49 Box 83	Porcupine	SD	57772
Pine Ridge	Wanbli Headstart School	Bia	SDG-589523	P.O. Box 194	Wanblee	SD	57577
Pine Ridge	Porcupine School	Bia	SDG-589524	P.O. Box 180	Porcupine	SD	57772
Pine Ridge	Porcupine Community	OST Water & Sewer	SDG-589525	P.O. Box 1054	Pine Ridge	SD	57770
Pine Ridge	Red Cloud Indian School	Holy Rosary Mission	SDG-589526	100 Mission Drive	Pine Ridge	SD	57770
Pine Ridge	Oglala Lakota College Piya Wiconi Wwtf	Oglala Lakota College	SDG-589527	P.O. Box 490	Kyle	SD	57752

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Rosebud	Spring Creek	Rosebud Sioux Tribe	Individual Permit-SD0034720	P.O. Box 430	Rosebud	SD	57570
Rosebud	Mission-Antelope Sanitation Facilities	City Of Mission	SDG-589601	P.O. Box 337	Mission	SD	57555
Rosebud	Black Pipe	Rosebud Sioux Tribe	SDG-589602	P.O. Box 430	Rosebud	SD	57570
Rosebud	Horse Creek	Rosebud Sioux Tribe	SDG-589603	P.O. Box 430	Rosebud	SD	57570
Rosebud	Ideal 1	Rosebud Sioux Tribe	Removed from Service		Rosebud	SD	57570
Rosebud	Ideal	Rosebud Sioux Tribe	SDG-589605	P.O. Box 430	Rosebud	SD	57570
Rosebud	Okreek	Rosebud Sioux Tribe	SDG-589606	P.O. Box 430	Rosebud	SD	57570
Rosebud	Parmelee	Rosebud Sioux Tribe	SDG-589607	P.O. Box 430	Rosebud	SD	57570
Rosebud	Rosebud	Rosebud Sioux Tribe	SDG-589608	P.O. Box 430	Rosebud	SD	57570
Rosebud	Red Shirt	Rosebud Sioux Tribe	SDG-589609	P.O. Box 430	Rosebud	SD	57570
Rosebud	Soldier Creek (South)	Rosebud Sioux Tribe	SDG-589610	P.O. Box 430	Rosebud	SD	57570
Rosebud	Swift Bear	Rosebud Sioux Tribe	SDG-589611	P.O. Box 430	Rosebud	SD	57570
Rosebud	Two Strike	Rosebud Sioux Tribe	SDG-589612	P.O. Box 430	Rosebud	SD	57570
Rosebud	White Horse	Rosebud Sioux Tribe	SDG-589613	P.O. Box 430	Rosebud	SD	57570
Rosebud	Winner	Rosebud Sioux Tribe	SDG-589614	P.O. Box 430	Rosebud	SD	57570
Rosebud	Wood/Butte Creek	Rosebud Sioux Tribe	SDG-589615	P.O. Box 430	Rosebud	SD	57570
Rosebud	St. Francis, Town Of	Rosebud Sioux Tribe	SDG-589616	P.O. Box 328	St. Francis	SD	57572
Rosebud	Soldier Creek (North)	Rosebud Sioux Tribe	SDG-589617	P.O. Box 430	Rosebud	SD	57570
Yankton	Lake Andes Housing	Yankton Sioux Tribe	SDG-589701	P.O. Box 248	Marty	SD	57361
Yankton	Fort Randall Casino/Hotel	Yankton Sioux Tribe	SDG-589703	P.O. Box 229	Pickstown	SD	57367
Sisseton-Wahpeton	Dakota Sioux Casino	Sisseton-Wahpeton Oyate	SDG-589801	16415 Sioux Conifer Road	Watertown		
Sisseton-Wahpeton	Dakota Magic Casino	Sisseton-Wahpeton Oyate	SDG-589802	16849 102nd Street	Hankinson	ND	58041

RESERVATION	FACILITY NAME	PERMITTEE NAME	PERMIT NO.	ADDRESS	CITY	STATE	ZIP CODE
Sisseton-Wahpeton	Old Agency Village		SDG-589803	P.O. Box 747	Agency Village	SD	57262-0747
Uintah & Ouray	Fort Duchesne	Ute Indian Tribe	UTG-589401	P.O. Box 186	Fort Duchesne	UT	84026
Uintah & Ouray	Yellowstone	Ute Indian Tribe	UTG-589402	P.O. Box 186	Fort Duchesne	UT	84026
Uintah & Ouray	Sunshine	Ute Indian Tribe	UTG-589403	P.O. Box 186	Fort Duchesne	UT	84026
Uintah & Ouray	Hill Top	Ute Indian Tribe	UTG-589404	P.O. Box 186	Fort Duchesne	UT	84026
Uintah & Ouray	White Rock	Ute Indian Tribe	UTG-589405	P.O. Box 186	Fort Duchesne	UT	84026
Uintah & Ouray	Randlett	Ute Indian Tribe	UTG-589406	P.O. Box 186	Fort Duchesne	UT	84026
Wind River	Fort Washakie Lagoon Facility	Shoshone Utilities Organization - Wind River	WYG-589101	P.O. Box 538	Ft. Washakie	WY	82514
Wind River	Great Plains Hall Wwtp	Shoshone Utilities Organization - Wind River	WYG-589102	P.O. Box 8583	Ethete	WY	82520
Wind River	St. Stephens Indian Mission Wwtp	Shoshone Utilities Organization - Wind River	WYG-589103	P.O. Box 250	St. Stephens	WY	82584-0250
Wind River	Mill Creek Lagoon	Northern Arapaho Tribe	WYG-589104???	P.O. Box 8583	Ethete	WY	82520
Wind River	Ethete Lagoon	Northern Arapaho Tribe	WYG-589105???	P.O. Box 8583	Ethete	WY	82520