58

In Re: Water Quality Division

- 1 We are moving to a presentation regarding the DEQ
- 2 rules of practice and procedure, Chapter 1.
- 3 I'll hand it over for presentation.
- 4 MS. THOMPSON: Okay. Madam Chairman, we
- 5 have staff from our Cheyenne office presenting to you this
- 6 morning.
- 7 And, Cheyenne office, if you'll go ahead and
- 8 introduce yourselves --
- 9 MR. FRANKEN: Sure.
- 10 MS. THOMPSON: -- clearly for the record,
- 11 and Kathy will get you noted down in the transcript.
- 12 MR. FRANKEN: All right. Thank you. Good
- 13 morning, Madam Chairman and board members. My name is
- 14 Joe Franken. I guess first I should ask can you hear us
- 15 okay?
- MS. THOMPSON: Yes.
- 17 CHAIRMAN BEDESSEM: Yes. Very well.
- 18 MR. FRANKEN: Very good. My name is Joe
- 19 Franken. I'm a management service administrator for DEQ.
- 20 We have several folks in the room. We'll just go around
- 21 the table and have them introduce themselves.
- We'll start here with Mr. Edwards.
- 23 MR. EDWARDS: I'm Alan Edwards. I'm the
- 24 deputy director and also the administrator of the Abandoned
- 25 Mine Lands Program.

- 1 MS. SHAW: Kelly Shaw. I'm the advising
- 2 attorney for the Water Quality Division.
- MR. KUNZE: Matt Kunze from Land Quality
- 4 Division.
- 5 MR. LAROCK: James LaRock, advising
- 6 attorney for the Solid and Hazardous Waste Division.
- 7 MR. GUILLE: Keith Guille, public
- 8 information officer, DEQ.
- 9 MS. KVIEN: And Allison Kvien, the advising
- 10 attorney for Air Quality.
- 11 MR. FRANKEN: All right. Well, thank you
- 12 for giving us the opportunity to discuss the incorporation
- 13 by reference of the Department of Administration &
- 14 Information's -- A&I uniform rule. This legislatively
- 15 mandated rule titled Uniform Procedures, Fees, Cost and
- 16 Charges for Inspecting Copying and Producing Public Records
- 17 allows for a standardized approach for all state agencies
- 18 to charge a fee for the production and construction of
- 19 electronic public records.
- Today we are seeking the board's recommendation
- 21 to the council for approval to incorporate by reference the
- 22 uniform ruling into DEQ's Rules of Practice and Procedure,
- 23 Chapter 1, General Rules.
- Just a little bit of background. A&I proposed a
- 25 uniform rule to comply with the legislative mandate

- 1 outlined in Wyoming Statute 16-2-204(e), which directed
- 2 that A&I shall adopt uniform rules for the use of state
- 3 agencies establishing procedures, fees, costs and charges
- 4 for inspection, copies and production of public records
- 5 under the following statutes: 16-4-202, 16-4-203 and
- 6 16-4-204.
- 7 The rule complies with that mandate and creates
- 8 uniform rules for use by all state agencies. Additionally,
- 9 Wyoming Statute 16-3-103(j)(ii) requires that each state
- 10 agency ultimately adopt these uniform rules. The uniform
- 11 rules establish production and construction costs related
- 12 to electronic public records under Wyoming Statutes
- $13 \quad 16-4-202(d)(i)$ , and it breaks it out -- the rule breaks it
- 14 out into several costs. \$15.50 per hour for clerical staff
- 15 time; \$30 per hour for IT staff time; and \$40 per hour for
- 16 professional staff time.
- 17 In addition, these rules create a minimum dollar
- 18 threshold that must be met -- met prior to any production
- 19 or construction cost being charged for electronic public
- 20 records request. If production and construction costs for
- 21 electronic public record are less than or equal to \$180,
- 22 the applicant or requestor will not be charged any
- 23 production or construction costs.
- In a moment we'll talk about a little bit of
- 25 history as to how many public record requests DEQ has

61

1 received over the past four years and how many we feel of

- 2 those roughly 1900 public records requests would have
- 3 fallen outside the \$180 threshold.
- 4 Additionally, under Wyoming Statute 16-4-204(a),
- 5 the uniform rules establish copy and transmittal fees.
- 6 Under 16-4-204(b), the rules create -- establish a fee that
- 7 applies when a custodian's required to supervise the
- 8 copying of public records if someone other than the
- 9 custodian makes the copies.
- 10 During their public hearing, A&I addressed
- 11 several commenters that opposed the rules and had concerns
- 12 about A&I's legal authority to create these uniform rules.
- 13 A&I explained that during the 2014 legislative session the
- 14 legislature created Wyoming Statute 16-4-204(e) which
- 15 required A&I to adopt uniform rules for electronic public
- 16 records and nonelectronic public records.
- Wyoming Statute 16-4-202(d)(i) specifically
- 18 addresses electronic records inspection and copying and
- 19 requires that the reasonable cost of producing a copy of
- 20 the electronic public record shall be borne by the party
- 21 making the request. The cost may include the cost of
- 22 producing a copy of the public record and the cost of
- 23 constructing the record.
- 24 Others commented to A&I that it is unreasonable
- 25 to ask the public to pay to review a public record, and

62

1 that doing so is an unreasonable obstruction. A&I stated

- 2 as part of those comments it appears commenters believe the
- 3 production and construction cost applied to both electronic
- 4 and nonelectronic public records -- excuse me, A&I stated
- 5 as part of those comments, it appears the commenters
- 6 believe that the production and construction cost applied
- 7 to both electronic and nonelectronic public records.
- 8 It should be noted that the production and
- 9 construction cost outlined in rules only apply to
- 10 electronic public records. Those costs do not apply to
- 11 nonelectronic public records.
- 12 A&I and DEQ does not believe requiring an
- 13 applicant to pay production and construction costs for
- 14 electronic public records is unreasonable. In fact, the
- 15 requirement that the applicant or requestor pay the
- 16 production and construction cost has been around since
- 17 2002, when the legislature specifically created Wyoming
- 18 Statute 16-4-202(d)(i).
- 19 These rules simply create uniform rules for use
- 20 by all state agencies. A&I was accommodating when it
- 21 created in the rules an \$180 cost threshold or credit that
- 22 will apply to all electronic public records request. Based
- on that statute, A&I could have created rules with no
- 24 threshold.
- 25 However, A&I wanted to strike a fair balance

- 1 between the statutory requirement that the applicant
- 2 reimburse an agency its production and construction costs,
- 3 the public's right to inspect electronic public records and
- 4 burdens placed upon state agencies when responding to
- 5 electronic public records requests.
- 6 DEQ believes these rules make electronic public
- 7 records requests and the subsequent production or
- 8 construction of those more efficient by encouraging
- 9 specific and detailed requests which help both the
- 10 requestor and the state agency.
- 11 Some commenters expressed concern that the costs
- 12 for the production of electronic public records could lead
- 13 to less transparency in government. A&I stated that the
- 14 fees are not designed to create less transparency in
- 15 government, but rather to allow the legislature -- excuse
- 16 me, but rather to follow the legislative mandate to
- 17 encourage -- encourage more specific and detailed requests
- 18 for electronic public records and to alleviate the burden
- 19 on state agencies.
- 20 Further, A&I believes by creating the threshold,
- 21 the belief is that the electronic public records process
- 22 will become more efficient and effective for both the
- 23 requestor and the state agency.
- 24 DEO received numerous comments. I'd like to
- 25 maybe -- or excuse me. I'd like to go over a few of these.

1 One of the overarching comments is DEQ should

- 2 comply with the Environmental Quality Act's core mandate of
- 3 open records to make all agency information available
- 4 without charging an access fee. DEQ believes the
- 5 incorporation by reference of the uniform rule is not in
- 6 conflict with the Wyoming Environmental Quality Act,
- 7 specifically 35-11-1101.
- 8 DEQ also received comments along the lines DEQ
- 9 should not charge a fee for the public related to records
- 10 that are part of the agency permitting, enforcement or
- 11 rulemaking process. There is no fee for the inspection of
- 12 public records. The proposed uniform rule only allows --
- 13 excuse me. The proposed uniform rule allows for a
- 14 reasonable fee for the production and construction of
- 15 electronic public records.
- 16 Another comment. DEQ needs to develop internal
- 17 procedures that produce records faster and make more
- 18 information available to the public as opposed to limiting
- 19 access to public records. And we don't disagree with that,
- 20 and we're in the process of working on several initiatives
- 21 using software applications that I think eventually will
- 22 make it much easier and much more accessible for the public
- 23 to view public records. And in a minute we'll have
- 24 Keith -- Keith talk about that.
- 25 Another comment. Adopting the uniform rule will

1 violate the terms of DEQ's primacy agreements with EPA and

- 2 OSM. DEQ does not believe that the uniform rule will
- 3 violate the terms of privacy. In fact, 44 other state DEQs
- 4 or environmental agencies charge for records in some
- 5 capacity.
- 6 Finally, in no way is DEQ attempting to limit
- 7 access to public records. Voluminous public records
- 8 request stress agency resources and this legislatively
- 9 mandated uniform rule will lessen the burden on state
- 10 agencies and assist the applicant in narrowing the request.
- 11 DEQ is requesting the board's recommendation to the council
- 12 for approval to incorporate by reference the rule into
- 13 DEQ's Rules of Practice and Procedure, Chapter 1 under
- 14 General Rules. We propose adding a new Section 11 titled
- 15 Public Records Request.
- 16 So that's kind of an overview of where we are
- 17 with the uniform rule. And if -- will you guys have any
- 18 questions or the board has any questions, Madam Chairman,
- 19 it would be -- Madam Chairwoman, we'd be happy to address
- 20 those.
- 21 CHAIRMAN BEDESSEM: So you said you were
- 22 going to provide additional information on how many
- 23 requests have happened. You said 1900 over the past four
- 24 years; is that correct?
- MR. FRANKEN: That's correct, Madam

- 1 Chairman.
- 2 CHAIRMAN BEDESSEM: And what percentage of
- 3 those were under the 180 -- would be equivalent to be under
- 4 the \$180 limit?
- 5 MR. GUILLE: Madam Chairman, this is Keith
- 6 Guille. I'll address that.
- 7 So there are about 50 records requests that would
- 8 go -- that I feel, looking at these, would be above that
- 9 threshold. Obviously, I'd have to -- we don't have a
- 10 system currently that could analyze the hours spent. And
- 11 we are going to address that. We're actually working on
- 12 new software now that will be able to keep time for staff
- 13 as well as have a communication outlet with the requestor
- 14 and with certain staff that handle the records requests.
- 15 This way we can also put records electronically through
- 16 this system and they can download those. So this system
- 17 should help. But, yeah, currently we have 1,949, as of
- 18 today, records requests since 2014.
- 19 The majority of records requests we get are due
- 20 diligence, in the sense you have people that own property
- 21 or looking at property or they have a -- an attorney that
- 22 is doing that for them, and they're just making sure
- 23 there's -- you know, if there's any issues environmentally
- 24 with those -- with those properties. And so by -- what we
- 25 are hoping to do is make more of our records online, in a

- 1 sense. That way they wouldn't be in physical format. And
- 2 have an outlet where they can go to one specific place to
- 3 be able to download all those documents, and they wouldn't
- 4 even have to go through a records request process.
- 5 Obviously, that doesn't address all of them, but a majority
- 6 of our records requests would greatly be reduced.
- 7 BOARD MEMBER HANSON: Madam Chair. Was
- 8 that 50 above per annum or since 2014? I didn't catch
- 9 that.
- 10 MR. GUILLE: Since 2014, we've -- there was
- 11 about 50 records requests.
- BOARD MEMBER HANSON: Thank you.
- 13 MR. GUILLE: That would most likely be
- 14 above that threshold.
- BOARD MEMBER HANSON: Okay.
- 16 CHAIRMAN BEDESSEM: I find it very
- 17 interesting that the majority of your record requests are
- 18 pretty much Phase I due diligence on properties, and that
- 19 would be an easy thing to narrow down to have available
- 20 online to search and not take any staff time for that kind
- 21 of thing, so...
- 22 MR. GUILLE: Correct. And I think it would
- 23 be important too, then it would, you know, reduce that
- 24 staff time. And then when we do get these larger records
- 25 requests, staff would have more time to be able to focus on

- 1 those.
- 2 BOARD MEMBER CAHN: Can you give us any
- 3 more information about the 50 record requests in terms of
- 4 types of requests or --
- 5 MR. GUILLE: Certainly. I can give you
- 6 some examples.
- 7 BOARD MEMBER CAHN: -- where it came from.
- 8 MR. GUILLE: Oh, go ahead. I'm sorry.
- 9 BOARD MEMBER CAHN: Go ahead.
- 10 MR. GUILLE: Okay. I'll give you one
- 11 example. Here we had a nongovernment organization, Sierra
- 12 Club, filed a records request in May of this year. And
- 13 this records request is fairly extensive. It has to do
- 14 with five facilities. And they have specific needs that
- 15 they're wanting for records, including correspondence --
- 16 that would be emails, electronic correspondence -- and
- 17 they're wanting those not just from Air Quality, but also
- 18 Solid and Hazardous Waste and the Water Quality Division.
- 19 And so, you know, in a perfect world you'd have a
- 20 record that is located in one place. But when you have --
- 21 part of these records may be in various locations. And so,
- 22 obviously, that's going to take some staff time. We're
- 23 also looking at if there's any electronic documents on
- 24 their computers. And also think about the correspondence
- 25 as well. It definitely has taken us some time. I know

- 1 that staff is still working on this records request to
- 2 comply and, you know, respond.
- 3 Additionally, another records request received
- 4 was from a former employee that has done three of them.
- 5 One I would say probably would be the most extensive, and
- 6 they're looking for emails dating since 2005. Now, prior
- 7 to our Google system implementations, some of those former
- 8 emails may be difficult to find. But definitely after
- 9 that, we can work with our ETS or our IT, State Department,
- 10 to pull those emails. But you can probably imagine the
- 11 sheer amount that may be involved, especially if we have to
- 12 redact due to personnel redaction, human resources type of
- 13 issues. So that one has taken some time, and I know that
- 14 our division head is still working on responding to that.
- 15 CHAIRMAN BEDESSEM: Thank you.
- Any other questions from the board?
- 17 BOARD MEMBER KIRKBRIDE: Well, yes. What
- 18 about nonelectronic records? Are we going to deal with
- 19 that?
- 20 MR. FRANKEN: Madam Chairwoman. Yes.
- 21 Within the rule it does delineate between electronic and
- 22 nonelectronic records. Section 5 of the rule addresses
- 23 nonelectronic public records, and it has fees for copying
- 24 nonelectronic public records. It's just a standardized
- 25 approach or a fee structure that all state agencies would

- 1 utilize.
- 2 Currently within DEQ, we have an internal policy
- 3 which essentially would be trumped by this policy. And I
- 4 think our internal policy is the first 25 copies are free.
- 5 Anything beyond that we would make arrangements with the
- 6 requestor and probably a third-party entity to have those
- 7 copies made. For example, somebody comes in and they want
- 8 a thousand copies of something. What we've done in the
- 9 past to maintain chain of custody of the records, we would
- 10 coordinate with a third-party copy organization. They
- 11 would come and sign for the records, take the records, make
- 12 copies of that third-party location. And then the
- 13 requestor would come and get the copies, pay the third
- 14 party, and then the third party would return the records
- 15 back to DEQ.
- But to answer your question, Section 4 -- excuse
- 17 me. Section 5 of the rule talks about nonelectronic public
- 18 records and what the fees would be associated with those.
- BOARD MEMBER KIRKBRIDE: Okay.
- 20 CHAIRMAN BEDESSEM: And I'm under the
- 21 impression that DEQ, by and large, is converting all their
- 22 records to electronic format. So we're probably going to
- 23 see less and less of the non -- of, you know, having to
- 24 scan documents for copies.
- MR. GUILLE: Yes, Madam Chairwoman, that's

- 1 what we're doing. Right now we have all of our AML
- 2 documents online at this point. I know Solid and Hazardous
- 3 Waste Division has been going through the process to scan
- 4 all of their documents, and I believe Air Quality as well.
- 5 You can probably imagine the tall order it is with how many
- 6 records there are, but we are working on that.
- 7 CHAIRMAN BEDESSEM: Okay. Thank you.
- 8 BOARD MEMBER HANSON: Just a procedural
- 9 question. Section 5 is also under discussion, or is
- 10 that an established rule already? I was unclear whether
- 11 Section 4 was the only one that was up for discussion. Are
- 12 both of them up for discussion?
- 13 MS. THOMPSON: Mr. -- Madam Chair.
- 14 Mr. Hanson, the Administration & Information Rule is fully
- 15 effective. So everything in that A&I Chapter 2 is
- 16 effective, and that's what we're recommending to adopt.
- 17 CHAIRMAN BEDESSEM: By reference.
- MS. THOMPSON: By reference.
- 19 So what you're -- what our goal is for you today
- 20 is to take a look at Rules of Practice and Procedure,
- 21 Chapter 1, this new Section 11, and we would ask you to
- 22 recommend adoption of Section 11. We would ask you to
- 23 recommend adoption to the Council. So at the end, if you
- 24 get to the point where you -- you're calling for motions,
- 25 that -- this is the -- this is the piece that DEQ is asking

- 1 for today. This particular chapter Administration &
- 2 Information, this is rule, this is the law, this is in
- 3 effect. So we're not -- we're not proposing any changes to
- 4 this.
- 5 And we're -- this particular chapter, until we
- 6 have incorporated it by reference, any -- A&I promulgated
- 7 this according to their statutes and structure. So this
- 8 one -- I guess I should ask, does that clarify your -- does
- 9 that answer your question or --
- 10 BOARD MEMBER HANSON: Not quite.
- MS. THOMPSON: Okay.
- 12 BOARD MEMBER HANSON: So we're looking at
- 13 the whole document.
- MS. THOMPSON: Yes. Yes, we are.
- 15 BOARD MEMBER HANSON: The permanent -- I
- 16 mean, electronic and nonelectronic.
- MS. THOMPSON: That is correct, sir.
- BOARD MEMBER HANSON: Okay.
- 19 MS. THOMPSON: We did not propose to
- 20 deviate from any bits of this chapter.
- BOARD MEMBER HANSON: Okay.
- 22 MS. THOMPSON: And so when we're asking you
- 23 to adopt it by reference --
- BOARD MEMBER HANSON: Okay.
- MS. THOMPSON: Or when we're asking to

- 1 adopt it by incorporating by reference, essentially we're
- 2 saying we want to do the whole thing.
- 3 BOARD MEMBER HANSON: Okay. Nonelectronic
- 4 and electronic.
- 5 MS. THOMPSON: Nonelectronic and electronic
- 6 and definitions, et cetera.
- 7 BOARD MEMBER HANSON: Thank you.
- MS. THOMPSON: Thank you.
- 9 BOARD MEMBER CAHN: I have a question.
- 10 Why was there not a minimum requirement to charge
- 11 costs for the nonelectronic public records like there is
- 12 for the electronic? So why isn't there that -- something
- 13 like the \$180 for -- how come -- how come as soon as you
- 14 request a nonelectronic public record you have to pay? So
- 15 that's one of the questions I have.
- MR. FRANKEN: Yeah. Madam Chairwoman.
- 17 When A&I promulgated this rule, they came up with the fee
- 18 structure. And I can give you somewhat of an example.
- 19 Let's say somebody comes in and they want copies of a
- 20 permit or copies of emails and it's just below the \$180
- 21 threshold and if we do that numerous times, you can see how
- 22 expensive that would be if we had multiple requestors that
- 23 wanted \$179 worth of nonelectronic records, copies made.
- 24 So -- and I can't speak for A&I exactly, but we're looking
- 25 at it from our perspective, I can see where that would be

- 1 very expensive.
- 2 BOARD MEMBER CAHN: That was one of my
- 3 question, but that wasn't the question I asked.
- 4 MR. FRANKEN: Okay. Sorry.
- 5 BOARD MEMBER CAHN: No. What I mean is if
- 6 you look at Section 4, 4(b), there's a minimum requirement
- 7 to charge costs, and it says production and construction
- 8 costs will be charged only if they exceed 180. And that's
- 9 for electronic public records. But in Section 5, for
- 10 nonelectronic public records, there are -- there is no
- 11 minimum of \$180, as I read it.
- 12 CHAIRMAN BEDESSEM: Well, I believe the
- 13 production and construction costs are these items here,
- 14 which is not actually copies.
- 15 BOARD MEMBER CAHN: But what I'm saying
- 16 is --
- 17 CHAIRMAN BEDESSEM: There is a cost for
- 18 producing copies, and it's not subject to the 180.
- 19 MS. THOMPSON: Correct.
- 20 CHAIRMAN BEDESSEM: Is that correct?
- 21 MS. THOMPSON: I believe that's her
- 22 statement, Madam Chairwoman. I believe she's asking why is
- 23 there a threshold for nonelectronic production, and why is
- 24 there no threshold for -- no minimum for nonelectronic
- 25 public records.

75

1 CHAIRMAN BEDESSEM: I'll reserve my comment

- 2 until they respond.
- 3 MS. THOMPSON: Thank you.
- 4 BOARD MEMBER CAHN: So, in other words, if
- 5 I'm a member of the public and I'm asking for a
- 6 nonelectronic public record -- I need a copy of something
- 7 that hasn't -- that goes back a ways and isn't in
- 8 electronic format yet, then I'm immediately -- even if I
- 9 only need one page, I'm going to be charged that 10 cents,
- or if I need \$180 -- 179 worth of pages, my understanding
- 11 from this is I would get charged immediately on that. Am I
- 12 reading this wrong? And then -- but if I request
- 13 electronic public records, I would have -- I could get
- 14 179.99 worth of copies of things before I would get
- 15 charged. Is that -- is that not correct?
- MR. FRANKEN: Madam Chairman. That is
- 17 correct. So if you request a nonelectronic public record,
- 18 then you're going to be subject to those fees in Section 5.
- 19 So your example, if you had \$179 worth of copying, if you
- 20 wanted one made, at 10 cents a page, then it would be --
- 21 you would pay the 179 for the nonelectronic public records.
- 22 BOARD MEMBER CAHN: Okay. So my question
- 23 is, why is there a difference between you get your \$180
- 24 free if you ask for an electronic public record, but you
- 25 don't if it's nonelectronic? I'm trying to understand why

- 1 is there this kind of double standard.
- CHAIRMAN BEDESSEM: Well, when I read it, I
- 3 thought that the \$180 that -- well, it's confusing because
- 4 the first part, A, says production and construction costs
- 5 include copying the electronic public record, but I think
- 6 that's making an electronic copy, because the actual paper
- 7 copy is down here and doesn't look like it's in -- this is
- 8 just staff time in programming and computer services. The
- 9 copying isn't here. The copying is in subsection (h).
- 10 BOARD MEMBER CAHN: Right. But combined
- 11 you get \$180 worth of this and this.
- 12 CHAIRMAN BEDESSEM: For production and --
- 13 is it? Is that considered under production and
- 14 construction costs? That's the question. Because this
- 15 says production --
- 16 BOARD MEMBER CAHN: That's the exception.
- 17 Okay.
- 18 CHAIRMAN BEDESSEM: Not it's the same exact
- 19 question. Because if copying is under production and
- 20 construction costs, then, yes, you're getting \$180 worth of
- 21 copying for free, potentially, in this case, but not in
- 22 this case. But if they're two separate items, then there
- 23 is no difference.
- So I'd like to hear a response from the group.
- MR. FRANKEN: So Madam Chairwoman, if I

77

1 understand the question -- and I can read out -- hopefully

- 2 I'm answering your question. But under A&I's comments,
- 3 they talk about the uniform rules established production
- 4 and construction costs related to electronic public
- 5 records. And the outlying -- the statute, which is
- 6 164-204(d)(i), says these production and construction costs
- 7 may include but are not limited to the time spent
- 8 retrieving, compiling, sorting, reviewing, redacting,
- 9 formatting, converting or copying electronic public records
- 10 as well as activities required to create or construct a new
- 11 electronic public record from existing data sources and all
- 12 associated program and computer services.
- 13 The rules establish production and construction
- 14 costs, and then they break it out. If it's clerical, it's
- 15 \$15.50 an hour; \$30 an hour for IT staff time; and \$40 an
- 16 hour for professional staff time.
- 17 As far as the copying and transmittal fees, they
- 18 came up with that it was going to be the actual cost for a
- 19 nonelectronic public record to make copies, to make -- to
- 20 scan and those type of things. And to answer your
- 21 questions, why isn't there \$180 threshold for the
- 22 nonelectronic public records versus the electronic public
- 23 records, I'm not a hundred percent sure why they did that.
- 24 My assumption would be is that there's going to be an
- 25 actual cost because somebody's going to go and take a

1 physical nonelectronic record and make copies of it. So on

- 2 the -- if you compare that to the nonelectronic public
- 3 records, the rule is very lenient in that it gives somebody
- 4 an \$180 threshold, which, as we mentioned earlier, the vast
- 5 majority of those nonelectronic public records are going to
- 6 fall within that threshold.
- 7 MS. SHAW: Madam Chair and Board Member
- 8 Cahn, if I could also direct you to in the A&I rules
- 9 Section 4, paragraph (h), that's where it specifies that if
- 10 a person wants a paper copy of an electronic record, then
- 11 those same fee schedules from Section 5 will apply. So I
- 12 think it's important to distinguish between the cost to
- 13 obtain a copy and the cost for the department to produce a
- 14 readable version of an electronic record and those are
- 15 different costs.
- 16 CHAIRMAN BEDESSEM: So I think the
- 17 confusion is is that in Section 4, under Production and
- 18 Construction Costs, it would have probably been better to
- 19 say cost of producing and constructing an electronic copy
- 20 of an electronic public record. I think that's where the
- 21 confusion is because when you read it, A, you first think
- 22 we're talking about a physical copy, and that's included in
- 23 the \$180, you know, de minimis amount. But, in actuality,
- 24 all copies look like they're being charged under
- 25 Section 4(h) by fees that are listed under, you know, 5(b).

- 1 So it seems like the \$180 threshold are
- 2 production and construction costs as they're listed in
- 3 Section 4(c), which is not the actual physical copies. The
- 4 paper copies. That's my understanding of it.
- 5 BOARD MEMBER CAHN: Is that a correct
- 6 interpretation?
- 7 MR. FRANKEN: Madam Chairwoman. That would
- 8 be my interpretation of how A&I developed the rule.
- 9 CHAIRMAN BEDESSEM: So everybody has to pay
- 10 for copies. You just, if you have an electronic public
- 11 record, you get \$180 for the electronic production.
- 12 BOARD MEMBER CAHN: So you get \$180 towards
- 13 the staff time, but you don't get \$180 towards paper
- 14 copies? No. That's not right?
- BOARD MEMBER KIRKBRIDE: Yeah.
- 16 CHAIRMAN BEDESSEM: Yes.
- BOARD MEMBER CAHN: That is right.
- 18 MR. GUILLE: Madam Chairwoman. I believe
- 19 that's correct.
- 20 BOARD MEMBER HANSON: Madam Chair. May --
- 21 might it clarify things if in paragraph (b) you state
- 22 production and construction costs outlined in paragraph (c)
- 23 as the -- in brackets -- will be charges only if they
- 24 exceed. Then that would clarify it.
- 25 CHAIRMAN BEDESSEM: It might have been --

80

1 MS. THOMPSON: Madam Chair. CHAIRMAN BEDESSEM: -- clear. However, 3 this is already a --BOARD MEMBER CAHN: Already a rule. 4 5 CHAIRMAN BEDESSEM: -- adopted rule. BOARD MEMBER CAHN: Correct. 6 7 CHAIRMAN BEDESSEM: And we're just 8 considering whether we're going to adopt by reference. So we don't have the opportunity to make these corrections and 9 10 make it more understandable at this point. 11 MS. THOMPSON: Correct. This is similar to when we incorporate by reference out of the CFR. And 12 13 occasionally when we are incorporating by reference we 14 don't do this as much in Water Quality, but they do it in 15 Air Quality a lot. And you don't always wholeheartedly 16 agree with their grammar and punctuation bits, but when we incorporate by reference, we sort of waive our right to 17 change the language around. And so if we were 18 19 incorporating the rule by pulling the language out and 20 putting it into our rule, and that's what we were proposing, it would be different. We would have --21 potentially have some leeway. But all we are doing is 22 23 giving you a date of the rule we are incorporating and 24 telling the public that we are incorporating this rule so 25 we are using this rule as our rule, and that we will have

1 this rule available in our office. So we are open to any

- 2 suggestions you have on that language, but, sadly, we are
- 3 not taking recommendations for the A&I Rule, whether or not
- 4 we believe pieces are confusing or could use a little
- 5 tightening up.
- 6 CHAIRMAN BEDESSEM: Well, I would think in
- 7 the future, when they go back and revise this, that they
- 8 might take these components into consideration, like
- 9 putting the word electronic copy, et cetera. And also
- 10 because as this rule is adopted -- was adopted, \$15.50 for
- 11 a clerical per hour, you know, that's a point in time. You
- 12 know, 10 years from now that number's going to look pretty
- 13 pitiful, you know. And so I imagine at some point that --
- 14 that, you know, one might argue it looks pretty pitiful
- 15 right now.
- 16 MS. THOMPSON: No comment, Madam Chairman.
- 17 CHAIRMAN BEDESSEM: So the thought is at
- 18 one point they might go back and do some editing revisions
- 19 to -- to this. And if so, perhaps they might consider
- 20 those comments for the future.
- BOARD MEMBER CAHN: Go ahead.
- 22 BOARD MEMBER KIRKBRIDE: Well, I hate to
- 23 pound this to death, but it seems to me like a weak point
- 24 of this is, if you want paper copies, you get your staff
- 25 time for free.

- 1 CHAIRMAN BEDESSEM: If -- no.
- BOARD MEMBER KIRKBRIDE: Yeah, you do.
- 3 You staff time for free. Just pay for the copies. If you
- 4 want it electronically, you got to pay for the staff time.
- 5 CHAIRMAN BEDESSEM: Well, you have to
- 6 pay --
- 7 BOARD MEMBER KIRKBRIDE: According to
- 8 this --
- 9 CHAIRMAN BEDESSEM: If you want --
- 10 BOARD MEMBER KIRKBRIDE: -- you --
- 11 THE REPORTER: One at a time.
- 12 CHAIRMAN BEDESSEM: -- paper copies, you
- 13 have to pay a custodian's fee to supervise the copying.
- 14 Okay?
- 15 BOARD MEMBER KIRKBRIDE: Okay. There it
- 16 is.
- 17 CHAIRMAN BEDESSEM: But you don't get your
- 18 \$180, I guess.
- 19 BOARD MEMBER KIRKBRIDE: Yeah. Yeah.
- 20 BOARD MEMBER CAHN: It --
- 21 BOARD MEMBER HANSON: Madam Chair. My
- 22 question would be why are we looking at it if we can't make
- 23 suggestion to improve it? Then blessings to you and adopt
- 24 it. Next.
- 25 CHAIRMAN BEDESSEM: Klaus is very good at

- 1 cutting to the chase.
- 2 BOARD MEMBER CAHN: My question is similar
- 3 but asked from a different perspective. Rather than you
- 4 giving our blessings, what if this board says we don't
- 5 think you should do this. We think there should be 180 --
- 6 you know, we want more flexibility. We think DEQ should
- 7 have, for nonelectronic public records, there should be the
- 8 \$180 free -- you know, get out of jail free card. What
- 9 would happen if our board didn't suggest adopting this?
- 10 That's my question.
- 11 MR. FRANKEN: Kelly, you can answer that?
- 12 MS. SHAW: Sure. There's actually a state
- 13 statute which obligates all agencies of the state to adopt
- 14 these uniform rules. So if this board did not recommend
- 15 adoption, then DEQ would potentially not be compliant with
- 16 that statute.
- 17 BOARD MEMBER CAHN: That isn't very clear,
- 18 but I've got handcuffs on. I'm chained to my chair.
- 19 CHAIRMAN BEDESSEM: Honestly, I see they
- 20 don't get you \$180 free, but, essentially, you know, most
- 21 of this copying -- you know, they're encouraging you to get
- 22 an electronic copy and copy it yourself or get a third
- 23 party to do the copying, in which case you'd be paying for
- 24 it anyway. It's pretty difficult for them to give you \$180
- 25 credit at Kinko's. So I'm okay with the difference between

that, because that's just -- it's not a manageable thing,

2 like I said, because the state would have to spend the \$180

- 3 at the third party, you know. So that's my opinion.
- 4 BOARD MEMBER KIRKBRIDE: We have -- I'm
- 5 sorry. We have public comments next, Madam Chairman?
- 6 BOARD MEMBER HANSON: I have one more
- 7 suggestion. I think there should be -- in discussion,
- 8 there's a difference between making -- suggesting
- 9 substantive changes and editorial observations. You know,
- 10 it seems to me why are we discussing it if we are supposed
- 11 to just blindly accept it. I can see where they don't want
- 12 to have substantive changes to this, but I think we made
- 13 some suggestions to clarify the document, which is an
- 14 editorial statement, and that should be acceptable, quite
- 15 frankly.
- MS. THOMPSON: And I understand -- Madam
- 17 Chairman. Mr. Hanson, I understand where you're coming
- 18 from. This is our sister agency. This agency -- the
- 19 Department of Administration & Information is not under the
- 20 subject of the Environmental Quality Act, and they're not
- 21 under the oversight of the Water and Waste Advisory Board.
- BOARD MEMBER HANSON: Okay.
- 23 MS. THOMPSON: And they promulgated this
- 24 rule under the rules that the state has laid out, that all
- 25 agencies have to follow. And so they've done their

- 1 rulemaking and they've done it in accordance with the law.
- We don't -- we're past the point where we can -- where we
- 3 can say we disagree with your statement. We'd like you to
- 4 change it.
- If we say we disagree with your statement, we'd
- 6 like you to change it, they get to go through rulemaking
- 7 again. And the other 12 agencies that have adopted this
- 8 rule already potentially have to go through rulemaking
- 9 again. So we're not trying to shut down your -- your
- 10 discussion or your -- your disagreement with how it's
- 11 written. It's just I want to point out that they're not
- 12 under your purview as the Water and Waste Advisory Board.
- 13 And I know that's a little confusing. It would be similar
- 14 if we were going to tell EPA, hey, that bit in the CFR,
- 15 it's really poorly written. Can you work on that? Well,
- 16 we can make the suggestion, and I'm sure there are channels
- 17 that we can use to do that. However, they're not under our
- 18 purview. And so that's where we are in the process.
- 19 I'm -- does that -- does that clarify that for
- 20 you?
- BOARD MEMBER HANSON: Uh-huh.
- MS. THOMPSON: Okay. Thank you.
- 23 CHAIRMAN BEDESSEM: Go ahead.
- BOARD MEMBER CAHN: Why do we even take
- 25 public comments or boards comments on something we can't do

- 1 anything about or change? I mean --
- MS. THOMPSON: Because by incorporating it,
- 3 you're saying it's the rule, and we're required to seek
- 4 your recommendation of adoption.
- 5 BOARD MEMBER CAHN: But if we say don't
- 6 adopt --
- 7 MS. THOMPSON: Right. And that's the fun
- 8 part of being a bureaucrat is -- I would love to just put
- 9 this in process -- in place, but -- because it would make
- 10 it all tidy and -- but I'm not allowed to do that. We're
- 11 not allowed to do that as an agency. We're required to
- 12 come before you. And then we're also going to go before
- 13 the Air Quality Advisory Board. You're going to get to see
- 14 this again.
- BOARD MEMBER HANSON: Thank you.
- 16 MS. THOMPSON: And then we're going to go
- 17 to the Land Quality Advisory Board, and then we're going to
- 18 go before the council, you know, if you recommend adoption
- 19 and they all recommend adoption. Our statute makes it to
- 20 where we have to go through all of you and then through
- 21 them. So because the way the statutes written, our hands
- 22 are tied. We have to come before you.
- 23 BOARD MEMBER CAHN: Okay. But if your
- 24 board says -- if we vote and the majority says we don't
- 25 like this, we're not going to recommend adoption, what

- 1 happens?
- 2 MS. THOMPSON: Allison and Kelly, do you
- 3 have a sense of what the governor or the legislature, what
- 4 their -- like how -- what would the process be for us if
- 5 the board here decides to not recommend approval?
- 6 MS. SHAW: I can't speak to exactly what
- 7 would happen. Administrative agencies are created by the
- 8 legislature and their heads are generally accountable to
- 9 the governor. And so if a state agency is not following
- 10 the directives of the legislature, it's hard to say what
- 11 would happen. But in general, it would probably be a messy
- 12 situation.
- BOARD MEMBER CAHN: In that --
- MR. EDWARDS: Madam Chairwoman.
- 15 CHAIRMAN BEDESSEM: Yes.
- MR. EDWARDS: Oh, I'm sorry.
- 17 Madam Chairwoman, this is Alan Edwards.
- 18 Perhaps -- I'd like to make one other point, just also to
- 19 clarify. We are required by statute to incorporate this
- 20 rule, this uniform rule. So it's a statutory requirement.
- 21 It's not a personal decision on our part.
- 22 But I also would like to point out one of the
- 23 other items is this rule has gone through a public --
- 24 public notice and public comment period through the A&I
- 25 process. And so it -- it is not that by incorporating by

- 1 reference means there is no public input and public
- 2 comment, because A&I went through the full public process.
- 3 Joe had identified some of the questions that were raised
- 4 and the responses, but this particular rule has been vetted
- 5 through a public review and public comment period. So I
- 6 think I'd like to place that out there just as a reminder
- 7 that even though it's an incorporation by reference, and I
- 8 can understand some of the frustration, it is -- does not
- 9 mean it has not been vetted through public process. But I
- 10 think that's important to know.
- MS. THOMPSON: And, Mr. Edwards, I'd also
- 12 like to point out to the board, Madam Chairman, that DEQ is
- 13 not the only sister agency to take upon this task. So all
- 14 of our other sister agencies also get to go through the
- 15 proper public notice and taking public comment process that
- 16 we are doing. We get to do it an extra time for good
- 17 measure, but the Oil & Gas Conservation Commission has just
- 18 heard these rules. The governor's office promulgated this
- 19 rule into their own rules. The Secretary of State, the
- 20 Attorney General's Office. There's 12 or 13 other agencies
- 21 that have gone through formal rulemaking. And that doesn't
- 22 count the other agencies that are working on adopting this
- 23 as their statute process outlines. So this isn't a DEQ
- 24 only thing either. We all get to do this.
- BOARD MEMBER CAHN: But -- go ahead.

89

1 BOARD MEMBER HANSON: Go first. I'll go

- 2 second.
- 3 BOARD MEMBER CAHN: So it has happened in
- 4 the past with this board where we had a policy and then a
- 5 rule -- that ag use policy that our board did not recommend
- 6 adopting, and DEQ went ahead and took it to the gov -- to
- 7 the EQC. So it has happened in the past where the board
- 8 has not recommended something going forward and it has gone
- 9 forward. So I assume that the answer to us is going to be
- 10 if we don't recommend adoption of this, that you would
- 11 likely go ahead, go forward to EQC with or without --
- 12 you'll go forward to EQC with or without our approval, is
- 13 my guess. But maybe you could comment on that.
- 14 MR. EDWARDS: Madam Chairwoman, if I could
- 15 respond to that.
- 16 I really do not want to speculate upon a decision
- 17 that has not been rendered by the advisory board yet. If
- 18 the decision is to not recommend approval and move ahead,
- 19 we will likely meet to consult with the Attorney General's
- 20 Office and the governor's office on how we proceed from
- 21 here.
- 22 I assume one of the topics that would be -- one
- 23 of the options that would be considered is just that,
- 24 taking it directly to the council. Our preference would
- 25 be, despite the fact that it is frustrating and that it's

90

1 an incorporation by reference, our preference, clearly,

- 2 would be to have the council acknowledge and accept the
- 3 rule as it's intended and as it's required by the statute.
- 4 But if it is not, then we'll have to consider our options
- 5 in which that would be one.
- 6 BOARD MEMBER HANSON: Madam Chair. Madam
- 7 Chair. I think I spent considerable time reading through
- 8 public comments, and quite a number of public comments
- 9 wanting to do away altogether with the fees because they
- 10 were counted to whatever and et cetera. So all these
- 11 comment makers on those public fees statements, to have
- 12 them or to not have them, basically wasted their time
- 13 because we can't even consider that. So I think they
- 14 should be informed ahead of time, don't write. It's
- 15 useless anyway.
- 16 So I am confused. I am more than confused, I
- 17 must say, on this matter. And let me add. I disagree with
- 18 the statement that the -- there should not be fees, because
- 19 I -- I've seen it happen, they have lots of frivolous
- 20 requests, and I think fees are a good thing to curb that.
- 21 If you want to have a document, you ought to pay for it.
- 22 And the citizens have not, as a whole, paid for requests by
- 23 individuals. So that's a disagreement I have with that
- 24 statement. But at least these statements were made and
- you're telling us they are of no consequence whatsoever.

91

1 So I thought we were listening to our public. We are not.

- 2 MR. EDWARDS: Madam Chairwoman. I would
- 3 refer back to an earlier comment in that there has been
- 4 a full public comment period that was offered through the
- 5 A&I process. These rules were fully vetted through the
- 6 public -- all members of the public had the opportunity to
- 7 participate and provide comments into the -- that organic
- 8 rule as it was being developed. So while we find ourselves
- 9 in this situation, I do want to go back and remind you that
- 10 every member of the public had a totally open process and
- 11 the opportunity to comment at that point. And it would
- 12 seem that the comments would have been most appropriate at
- 13 that point, since the intention was to require all
- 14 agencies, not DEQ, to incorporate by reference. And that
- 15 was the main and primary opportunity for public comment.
- 16 So I would like to reiterate that, once again,
- 17 and emphasize, there has been and was a public comment on
- 18 this basic rule. We just find ourselves in this particular
- 19 situation.
- 20 CHAIRMAN BEDESSEM: It seems to me that --
- 21 I don't know if for the other divisions and so forth, if
- 22 their public comment was simultaneous with ours or not, but
- 23 that if it hasn't been, then it may be beneficial to be
- 24 more specific in requests for public comment, that the
- 25 comment is only on whether or not to incorporate, not on

- the content of that rule, because we cannot make any -- if
- 2 it's an incorporation by reference, there is -- we cannot
- 3 make any edits to, you know, what's being incorporated by
- 4 reference. And so then you won't be in a situation of
- 5 looking like you're accepting comments on specific items in
- 6 that document that we really don't have the ability to
- 7 change at this point.
- 8 So it might just be a matter of being very
- 9 specific in that request for public comment that it's only
- 10 about the -- whether or not the agency should incorporate
- 11 it by reference or not, not the exact content of it so that
- 12 people aren't making --
- 13 MR. EDWARDS: Madam Chairwoman -- Madam
- 14 Chairwoman, that's a very good comment. And we'll keep
- 15 that in mind in the future. That is a very extremely
- 16 observant comment to make. Definitely appreciate it.
- 17 CHAIRMAN BEDESSEM: Well, we don't want to
- 18 be misleading the public as to what they can impact and
- 19 what they cannot.
- 20 Lorie?
- 21 BOARD MEMBER CAHN: Yeah. So I know you
- 22 said that the Department of Administration & Information,
- 23 A&I, went before the public. But you would have known that
- 24 this would have to go before all agencies and all boards
- 25 and all agencies. And I don't recall getting a public

1 notice that it was going -- this was going before A&I and

2 was going to eventually be coming before this board, when I

- 3 might have made a public comment on it, so...
- 4 MS. THOMPSON: So Madam Chair. Ms. Cahn,
- 5 A&I followed the statutory requirements, according to the
- 6 Public Meetings Act and the Administrators --
- 7 Administrative Procedures Act. They published this in a
- 8 newspaper. They sent it out to the parties that they were
- 9 aware of that were interested. There were -- to my
- 10 knowledge, there wasn't anything -- we don't have a
- 11 procedure in place to where everyone who is interested in
- 12 any agency would have been notified. So I believe it's --
- 13 that's -- it's an inherent limit in the system, but DEQ
- 14 wasn't required to notify our interested parties or -- and
- 15 I don't believe it would have even occurred to us that, oh,
- 16 they're adopting a rule. Oh, we should let our people
- 17 know -- all our interested parties know that they're
- 18 adopting a rule. That wouldn't have occurred to us because
- 19 there -- there wasn't anything -- there wasn't a war group
- 20 or no one made that recommendation.
- 21 And so while you were not aware that they were
- 22 doing a rule, they did follow procedures. They did receive
- 23 public comment. They did notify the public at large. And
- 24 so I understand that frustration, but there -- no one did
- 25 anything that wasn't transparent. It's just there are --

94

1 this is not a perfect system in the state of Wyoming.

- 2 CHAIRMAN BEDESSEM: There's always a
- 3 difference between what's legal and what's advisable.
- 4 MS. THOMPSON: Correct. But I mean --
- 5 Madam Chairman, I would not have thought to -- that we
- 6 would need to do that. Somebody would have had to come up
- 7 with that idea before it would have occurred to me.
- 8 CHAIRMAN BEDESSEM: Thank you.
- 9 BOARD MEMBER HANSON: Madam Chair, I
- 10 suggest we do not adopt but rather accept this rule. It
- 11 seems to me that's what we're doing. We're not allowed to
- 12 adopt it, basically.
- 13 MS. THOMPSON: Well, what we're seeking
- 14 your recommendation of approval on is this language in
- 15 Section 11, this new Section 11, Public Records, lines 177
- 16 through 189 of the Rules of Practice and Procedure,
- 17 Chapter 1. That is -- that is what we're seeking your
- 18 recommendation of approval on today.
- 19 And for the record, Madam Chairman, whether or
- 20 not we can recommend actual changes to the rule, all of the
- 21 comments that we've received today, those are part of the
- 22 public record. Those are permanent. We're not throwing
- 23 those in the trash. Those are permanent. People have
- 24 voiced their concerns.
- 25 CHAIRMAN BEDESSEM: Maybe, as I said, in

- 1 the future revision, they, you know, might be able to
- 2 rectify some of those.
- 3 So today -- oh, there's additional board
- 4 discussion.
- 5 BOARD MEMBER KIRKBRIDE: Madam Chairman, we
- 6 do have members of the public here --
- 7 CHAIRMAN BEDESSEM: Yes. That's what I was
- 8 just going to get to.
- 9 BOARD MEMBER KIRKBRIDE: -- who have sent
- 10 comments in and we should -- before we do anything, maybe
- 11 we should hear.
- 12 CHAIRMAN BEDESSEM: That's what I was just
- 13 making sure that we did -- caught me right in the middle of
- 14 that sentence.
- 15 BOARD MEMBER HANSON: Aren't you glad you
- 16 came?
- 17 CHAIRMAN BEDESSEM: So do we have any
- 18 members of the public that would like to speak with respect
- 19 to adoption of the incorporation of this rule by reference?
- MS. ANDERSON: Madam Chairman.
- 21 CHAIRMAN BEDESSEM: Yes. Please come up.
- 22 MS. THOMPSON: And then if you can speak at
- 23 this speaker, they'll pick up your voice better so it
- 24 doesn't cut in and out.
- 25 Sorry to make you sit near the projector.

1 MS. ANDERSON: No, that's fine.

- Thank you very much. Shannon Anderson. I'm a
- 3 staff attorney for the Powder River Basin Resource Council.
- 4 Thanks so much for your time and review of this
- 5 very important subject to the members of the public. I
- 6 first want to preface my comments by saying this has
- 7 nothing to do with the DEQ staff. For instance, Gina and I
- 8 worked together for years to get access to Air Quality
- 9 records. I've worked with Tammy in Land Quality to get
- 10 access to Land Quality records. I know Pat at the Sheridan
- 11 DEQ office by first name because I see her regularly enough
- 12 when I go in to look at their records. So we've had a
- 13 long-standing relationship with the DEQ staff over the
- 14 years to get access to very important information to our
- 15 organization, our members and the general public. And that
- 16 is what we see our organizational charge as being.
- 17 We are an organization that works with citizens
- 18 that are dealing with permit applications for large
- 19 industrial facilities in their back yards. We're dealing
- 20 with, you know, folks that have significant concerns about
- 21 the public process and environmental protection interests.
- 22 So that's who we work with, and that's -- when we do Public
- 23 Records Act requests, that's why we're doing them.
- So I thought today I would tell you a few stories
- of some of our Records Act requests in the past and maybe

97

1 kind of relate how these rules would impact those kind of

- 2 Records Act requests.
- 3 So one, for instance, you may have heard about.
- 4 We recently challenged a coal mine permit for a proposed
- 5 coal mine seven miles north of Sheridan. We were working
- 6 with about a dozen landowner members who would be directly
- 7 impacted by this proposed coal mine. We were working
- 8 with -- with them and requesting records on their behalf.
- 9 Most of them worked during the day, so they weren't
- 10 actually physically able to go into the DEQ office. At one
- 11 point we asked the DEQ staff in Sheridan if they could hold
- 12 the records available after hours so people could come in
- 13 and look at them and inspect them physically there in the
- 14 DEQ office. DEQ said, no, they couldn't do that.
- 15 We couldn't check out the records during the
- 16 public comment opportunity. So the only way that some of
- 17 these folks had to get access to these records was through
- 18 us. And so what that meant is when we would go in, we
- 19 would need copies of those records. It's 13 volumes of
- 20 this permit application. You can't just look at it for an
- 21 hour and be done with it. You have to make sure that you
- 22 look at it. You take the time to assess it. So what we
- 23 would often do is we would scan the information at the DEQ
- 24 copier. That's now 10 cents a page under these rules. So
- 25 that would be hundreds of dollars for us to get all of

1 those records, supporting information, 13 volumes of a

- 2 permit application, all the correspondence files, all of
- 3 it-- you know, five rounds of technical review, comments
- 4 between DEQ and staff and the agency and the permit
- 5 applicant.
- 6 So that's a lot of money for our organization.
- 7 And it would be, in some cases, cost prohibitive for us to
- 8 engage in that way through that comment process. We were
- 9 also making copies for our experts. We had hired two
- 10 experts to review that permit application through this
- 11 public comment process. Because we were going to a
- 12 contested case hearing before the Environmental Quality
- 13 Council, and we knew we had to present information to the
- 14 Environmental Quality Council. You may have heard the
- 15 Environmental Quality Council agreed with our concerns and
- 16 rendered the permit application deficient because of our
- 17 involvement in this public process.
- 18 We also, through the contested case hearing
- 19 process, learned that there were about 10,000 pages of
- 20 emails that were not actually part of the official
- 21 correspondence file at the agency office. And so, again,
- 22 we were physically going in and inspecting the public
- 23 permit file regularly at the DEQ office. It wasn't the
- 24 whole file. So in order for us to get the whole file, we
- 25 would have had to do a Public Records Act request. We

99

1 actually didn't in this case because we thought we were

- 2 getting the whole file. It was only through discovery,
- 3 when another party to the proceeding requested everything,
- 4 we realized what we weren't getting. And that was about
- 5 10,000 pages of emails that we had not previously had
- 6 access to through the public inspection at the DEQ office.
- 7 I'll tell you another story about Pavillion. I
- 8 think folks are familiar with that area of our state and
- 9 the troubles that some of our landowner members have been
- 10 having with water quality issues and oil and gas
- 11 operations. There have been a number of Public Records Act
- 12 requests dealing with Pavillion and both the EPA
- 13 investigation, how this state DEQ has been meeting with EPA
- 14 and involved in the EPA process and then now the state
- 15 investigation and review. There's been Records Act
- 16 requests from our organization, from the organizations
- 17 outside of our state, from members of the press, from
- 18 individual landowners, so those -- and a lot of those
- 19 records are electronic records. Again, there's no real
- 20 permit file for Pavillion. So if you want to get the whole
- 21 story, you're going to have to do an official Records Act
- 22 request and request those electronic records and
- 23 correspondence. And that's how you're going to get the
- 24 full story.
- We recently did a Records Act request for

100

1 communications between the DEQ and Arch Coal Company

- 2 related to self-bonding. Our organization has a
- 3 long-standing concern about reclamation and bonding for our
- 4 state's coal mines. Several coal mines have been through
- 5 bankruptcy recently, and they started bankruptcy as
- 6 self-bonded companies, which is a big concern of ours, and
- 7 our organization had been involved, actually, in those
- 8 bankruptcy proceedings.
- 9 So we did a Records Act request for
- 10 communications between Arch and the DEQ. It took a year to
- 11 get a response back. Largely because of Attorney General
- 12 review. So under these new rules, \$40 an hour professional
- 13 time for the Attorney General's Office. And all of our
- 14 requests, I think, from what I can tell, go through the
- 15 Attorney General's Office. They probably don't have to,
- 16 but they do. And that's -- you know, that creates this
- 17 backlog -- over a year it took to get a response to that
- 18 Records Act request.
- 19 We got 75 pages of electronic records at the end
- 20 of it, most of which were actually helpful. They would
- 21 have been more timely a year ago, but they were good to
- 22 get. Nonetheless at the end of the day. And I was told by
- 23 DEQ staff that nothing ended up being withheld, although it
- 24 had gone through that fairly rigorous Attorney General
- 25 review.

101

1 We've been dealing with a company called Link.

- 2 It's a company that's proposed underground coal
- 3 gasification in the Powder River Basin. They also recently
- 4 have gone through bankruptcy. Their whole file is treated
- 5 as confidential. It's locked up in the DEQ office in
- 6 Sheridan. So we have to do an official Records Act
- 7 request. There has to be Attorney General review every
- 8 time we make a request to review that file to make sure
- 9 that we're not getting anything that's supposed to be
- 10 confidential.
- 11 So, again, the Attorney General time, 40 bucks an
- 12 hour, it's going to add up. The \$180 threshold is going to
- 13 look pretty small, I have a feeling, once we start getting
- 14 Attorney General time involved in some of these requests.
- 15 And then you, you know, tack on supervision for copier
- 16 time.
- 17 So you go into the office and, you know, again
- 18 previously -- I've done this with Gina repeatedly, where,
- 19 you know, she gives me a stack of files, some of which
- 20 she's had to get from the archives, so there's staff time
- 21 associated with that. But she'll give me the files I
- 22 requested. I take them over to a table. I look through
- 23 them. I then take them to the copier. I scan the ones on
- 24 thumb drive that I want to have, and that's the whole
- 25 process. Gina's still at her desk working. Now there's

102

1 going to be somebody watching you that whole time or

- 2 somebody's going to be doing it for you. That's staff
- 3 time. And, I mean, when I've done them, it takes several
- 4 hours to make these copies sometimes. So, again, \$180,
- 5 it's going to add up pretty fast and it's going to take a
- 6 lot of DEQ time to make these requests work for our
- 7 organization and for the public.
- 8 It's also been a challenge with the temporary DEQ
- 9 offices in Cheyenne. More things are in archives, or you
- 10 know, has been harder for them because they have just
- 11 temporary space right now in their Cheyenne office.
- 12 Cheyenne is also the official record. So I can get records
- 13 in Sheridan, but if I want the official permit record, it's
- 14 the record in Cheyenne, which is four and a half hours from
- 15 our office in Sheridan. Could be pretty far from some of
- 16 our members and folks that may be interested in this
- 17 information.
- 18 So we just have a lot of concerns, again, how
- 19 this specifically will work at DEQ. And we understand that
- 20 there was a rulemaking process by A&I. We participated in
- 21 that process. We offered, I would say, general comments
- 22 because they were at that point general rules. They were
- 23 meant to apply to every single agency in the state. They
- 24 weren't specific to DEQ and DEQ's mission and obligations.
- We did offer comments that there may be a problem

103

1 with these rules when it came to DEQ. As far as I know --

- 2 and I'd have to go back and look, it's been a while since I
- 3 looked at response to comments -- but I don't think there
- 4 was an actual response to that comment specifically related
- 5 to the Environmental Quality Act.
- 6 So we did engage in this other public comment
- 7 process, but we do feel that this one is very important
- 8 today. And I would disagree that that other process is the
- 9 main comment process. This, today, is the main comment
- 10 process for the public to talk about whether the DEQ should
- 11 adopt these rules and incorporate that by reference, given
- 12 particularly the Environmental Quality Act.
- So there is this Section 1101 of the
- 14 Environmental Quality Act. And it's distinct from the
- 15 Public Records Act. It only applies to DEQ. It's the
- 16 only -- and the Environmental Quality Council, probably.
- 17 But these are the only agencies that are governed by
- 18 Section 1101 of the Environmental Quality Act.
- 19 And notably, it has actually a fee provision in
- 20 it where we would prosecute a Records Act request before
- 21 DEQ. And if we're successful in court, we get fees back.
- 22 DEQ's the only agency in the state with that provision.
- 23 And it's in there because it's so important that the public
- 24 has access to DEQ records and that they're available to the
- 25 public.

104

1 That's why this section in the Environmental

- 2 Quality Act exists. Why it's different than the Public
- 3 Records Act. There is already the Public Records Act. The
- 4 legislators knew that at the time of adopting the
- 5 Environmental Quality Act, but they also knew that DEQ had
- 6 to do something different. They have their own statutory
- 7 mandate for records availability. And they have that
- 8 because it's so important for members of the public to have
- 9 availability of records dealing with environmental quality,
- 10 public health, you know, these issues that are really
- 11 important to folks when you're dealing, again, with a large
- 12 industrial coal mine proposed right across the highway from
- 13 your house.
- I mean, these are things that matter to people.
- 15 A new coal plant proposed down the street. A new, you
- 16 know, oil and gas well project, you know, across from your
- 17 house. I mean, this is what these records tell people.
- 18 They tell people what pollution's going to come and how
- 19 DEQ's managing it. And for organizations like ours, we're
- 20 able to learn whether DEQ's doing the right job for the
- 21 people of Wyoming. And like we just learned in Ramaco,
- 22 sometimes it takes our organization to be involved in that
- 23 process to make sure the Environmental Quality Act and its
- 24 provisions are met.
- So I thank you for your time. I'd be happy,

105

1 again, to explore a little bit more with you about some of

- 2 these examples and how they actually apply.
- 3 We also provided written comments on behalf of
- 4 our organization and Wyoming Outdoor Council, the Sierra
- 5 Club, Wyoming Chapter, Wyoming Wilderness Association, the
- 6 Greater Yellowstone Coalition and Citizens United for
- 7 Responsible Energy Development. Again, we're all Wyoming
- 8 groups. We represent Wyoming citizens. We're all involved
- 9 in this public process that is very important through the
- 10 DEO.
- 11 So thanks for your time. I appreciate it.
- 12 CHAIRMAN BEDESSEM: You were referring to
- 13 Section 1101. Is there a particular part of that that you
- 14 feel is -- conflicts incorporation of this rulemaking
- 15 Section 11?
- MS. ANDERSON: Thank you, Madam Chair. I
- 17 do. It's cited in our written comments. So the basic
- 18 charge under Section 1101, as it reads, is any records,
- 19 reports or information obtained under this act or the
- 20 rules, regulations and standards promulgated hereunder --
- 21 so basically everything that DEQ does, are available to the
- 22 public.
- 23 So that's the DEQ charge. They have to be
- 24 available to the public. And, again, in the case of
- 25 electronic records, when you're going into that public file

106

1 and it doesn't have those electronic records in it, it's

- 2 going to cost staff time to make them available to the
- 3 public. But they have to be available to the public. And
- 4 we would argue that if you're being charged a prohibitive
- 5 fee, that record is no longer available. That's a limiting
- 6 factor for availability. Thank you.
- 7 CHAIRMAN BEDESSEM: Any other questions?
- 8 MR. EDWARDS: Madam Chairwoman, a couple of
- 9 items just for clarification in response.
- 10 We've reviewed the standard rules. We've
- 11 compared it against the act, and there is no conflict
- 12 between recovering the costs associated with public
- 13 records, construction and manufacture and the act. The act
- 14 specifically states that all records would be made -- would
- 15 be accessible to the public. That -- our policy in that
- 16 regard has not changed. The records are available to the
- 17 public. They're always open in-house for people to come in
- 18 and review. So in this regard, this statute doesn't
- 19 conflict with the act because all those records have been,
- 20 always have been, and will continue to be accessible to the
- 21 public.
- 22 I would also like to go back and reiterate I
- 23 understand the concerns that were expressed about the
- 24 possible conflicts between the act and this particular
- 25 request that's in front of you now. But as Joe indicated,

107

1 there are 44 other states who have agencies similar to

- 2 ours, who have cost reimbursement programs in place. They
- 3 fall under the same federal statutes for primacy that DEQ
- 4 does. So our Environmental Quality Act might be a little
- 5 different than theirs, but we fall under the same umbrella
- 6 federal acts.
- 7 I would point out that that is 44. So it might
- 8 make you wonder about the other remaining states. Every
- 9 one of those remaining states have legislative authority to
- 10 charge for -- for access -- for reproduction of records.
- 11 Basically it's a cost reimbursement. We were just unable
- 12 to find their procedures or their regulations that
- 13 implemented it. But even those that we couldn't find do
- 14 have legislative authority.
- 15 And those states, their primacy has, in fact, not
- 16 been questioned. So our interpretation is there's no
- 17 conflict. And that would appear to be the same
- 18 interpretation as far as the charge of making reasonable
- 19 cost recovery charges for the production of records, they
- 20 are not in conflict with their primacy statutes either.
- 21 So just for clarification, we do not feel there's
- 22 a conflict, and we do not feel it jeopardizes any of our
- 23 primacy across any of our programs. Thank you.
- 24 CHAIRMAN BEDESSEM: It seems to me that
- 25 DEQ, for one, is going to great expense trying to get all

108

1 its records in electronic format so no one will have to

- 2 scan a 13-page [sic] mine document because it might be a
- 3 large megabyte PDF, but it should be all scanned so that
- 4 we'll run into fewer and fewer issues, because if you want
- 5 an electronic copy of that, it would not very much -- take
- 6 much time to produce it, would be under the \$180 minimum,
- 7 and you would have your 13-volume document pretty simply.
- 8 I know recently we've had requests that, again,
- 9 were just done through a third party so there was no
- 10 concern about records walking off or anything like that.
- 11 And it was the standard fees that you would pay at a copy
- 12 center, which I guess is, you know, the cost of -- if you
- 13 need the physical copy, if you can just take the -- you
- 14 know, the PDF and copy it on your own copier, it's not
- 15 nearly the cost. But I'm sure there's lots of other
- 16 situations where it's been much, much more difficult, so...
- MR. EDWARDS: And Madam --
- 18 CHAIRMAN BEDESSEM: Uh-huh. Yes.
- 19 MR. EDWARDS: Madam Chair, we've been
- 20 working on that for a few years. As you can gather, the
- 21 technology has really become refined. It makes it easier
- 22 to capture that data electronically. So there's been some
- 23 recent developments that -- that we're seeking to rely on
- 24 to do just that. And just add that if we continue to move
- 25 the records and have them electronically, we can avoid

109

1 these kind of challenges and issues. If the public can go

- 2 into those, access them electronically -- like if you have
- 3 a 1300-page mine plan, you know, rather than printing off
- 4 the entire thing, it would be our hope that somebody could
- 5 go into the electronic copy -- all of these would be word
- 6 searchable -- pull out the section or the elements that is
- 7 of the most interest and only capture those. So we don't
- 8 get into this situation do you need to copy the entire
- 9 document or do they have the ability to access specific
- 10 information.
- 11 As Keith had mentioned, the AML library and files
- 12 have been totally digitized, word searchable. So that
- 13 program was an early pilot, and the others are following in
- 14 that course. Unfortunately, that's still a work in
- 15 progress. I can't tell you when we'll be done with all the
- 16 divisions, but I can speak for the director in this regard.
- 17 We're committed to continue to move through that process to
- 18 make these records not only accessible but more easily
- 19 accessible. And a person, if they want copies, can choose
- 20 how many they want to print off.
- 21 And so we're committed to that. It's just that
- 22 it's a work in progress. So thank you for that.
- CHAIRMAN BEDESSEM: Thank you. I
- 24 oftentimes get requests for DEQ for documents because
- 25 they're in transition, being converted somewhere, and are

- 1 not in DEQ files for the moment.
- 2 MR. EDWARDS: Well, Madam Chairman --
- 3 CHAIRMAN BEDESSEM: So I know it's a
- 4 process.
- 5 MR. EDWARDS: -- keep in mind once it's
- 6 digitized, it really saves on our staff time because the
- 7 staff would not need to be the ones pulling the data and
- 8 searching it and getting the right data. So it -- our --
- 9 we're envisioning it will be easier for both the agency and
- 10 the public when we get through that process.
- 11 CHAIRMAN BEDESSEM: So additional comments
- 12 from the board?
- 13 BOARD MEMBER KIRKBRIDE: I just want to
- 14 express in -- I would -- I'm preparing to move that we
- 15 approve this recommendation, but I want to -- in response
- 16 to the public concern about the costs. If you've got a
- 17 coal mine going in across the road from your house, you got
- 18 bigger problems than a thousand dollars you're going to
- 19 spend on those problems, and you're going to blow right by
- 20 it with your attorney fees that you're going to have to
- 21 hire. And I just think it's going to be the cost of your
- 22 problem.
- 23 And so it's great to have -- have things like
- 24 Powder River Basin Resource Council helping the little guy
- 25 in these times.

111

1 So I just want to say I'm not -- I'm sympathetic

- 2 to those concerns. But I'm prepared to move that we
- 3 approve that we get on board as -- as the language that --
- 4 CHAIRMAN BEDESSEM: I'll restate it for
- 5 you.
- 6 BOARD MEMBER KIRKBRIDE: Oh, good.
- 7 BOARD MEMBER CAHN: I still have -- okay.
- 8 Go ahead.
- 9 CHAIRMAN BEDESSEM: Okay. You're going
- 10 to -- I'll say you're going to make a motion. Lorie will
- 11 still have questions after that. But you'll make a motion
- 12 to recommend moving this chapter forward to the EQC for
- 13 their review and adoption.
- 14 BOARD MEMBER KIRKBRIDE: Yes, I would make
- 15 that motion.
- 16 CHAIRMAN BEDESSEM: Okay. Lorie?
- 17 BOARD MEMBER CAHN: I would just like to
- 18 make a comment, and then I have a question. And the
- 19 comment is, you know, when you say that -- you use the term
- 20 accessible and say that these documents are all accessible,
- 21 you can interpret accessible if it's prohibitively
- 22 expensive, then they're really not accessible. So, yes,
- 23 they are accessible, but -- but they're also not. I would
- 24 just make that comment.
- 25 The other question that I have is the -- the

- 1 Powder River Basin Resource Council brought up this
- 2 13-volume permit, and you're in the process of digitizing
- 3 these permits. So my question is how many months before
- 4 you think that example, 13-volume permit, might be
- 5 digitized and available electronically?
- 6 MR. EDWARDS: Madam Chairwoman. I do not
- 7 have an estimate and the timeline. I know each division is
- 8 working through the process. And we're moving through it
- 9 as quick as we can, but I do not have a timeline, and I
- 10 don't think one has been set as far as when that would be
- 11 done.
- 12 BOARD MEMBER CAHN: I quess -- I quess my
- 13 feeling is -- okay. Go ahead.
- 14 CHAIRMAN BEDESSEM: My question is, are
- 15 most of the divisions requiring electronic submittal now so
- 16 that it's mostly old documents, or are we not getting
- 17 electronic submittals at the current moment?
- 18 MS. THOMPSON: Madam Chairman, it depends
- 19 on which division that the application is going through.
- 20 Air Quality Division has an electronic online system.
- 21 Parts of Water Quality have electronic systems the
- 22 applicants can upload to. But parts of water quality also
- 23 do not. And I can't speak for Land Quality. I'm not as
- 24 familiar with them. But I would have -- I can say
- 25 accurately, that it varies by division based on is there a

113

1 statutory recommendation or do we have something in rule

- 2 recommending hard copies. Like I said, Air Quality has a
- 3 very good electronic system, but it varies by division.
- 4 CHAIRMAN BEDESSEM: Oftentimes agency staff
- 5 will just, you know, inform the request can you send me
- 6 electronic copy of the application you submitted as well.
- 7 And so if that's staff policy or becomes more included in
- 8 the various rules, it will make this less onerous for
- 9 people to get copies of documents, so...
- 10 BOARD MEMBER CAHN: Could -- I notice
- 11 that Mr. Tillman was shaking his head that the records were
- 12 not --
- 13 CHAIRMAN BEDESSEM: Electronic.
- 14 BOARD MEMBER CAHN: -- electronically
- 15 always.
- 16 I was just wondering would you be willing to
- 17 recognize Mr. Tillman, and he can just kind of give us a
- 18 discussion on that where it stands in your group.
- MR. TILLMAN: As far as -- again, as far as
- 20 electronic records?
- 21 BOARD MEMBER CAHN: How much you're still
- 22 nonelectronic. Because you were shaking your head.
- MR. TILLMAN: I'm in the Water -- Bill
- 24 Tillman. I work in the Water Quality Division.
- MS. THOMPSON: Come up so they can hear you

- 1 in Cheyenne.
- MR. TILLMAN: Unfortunately, a lot of
- 3 times, depending on the application and what the project
- 4 may be within our group, it's difficult to get electronic
- 5 copies and to see all the information because we're talking
- 6 about plans that could be, you know, the size of this
- 7 table, 60, 70 pages worth of drawings. And to get that
- 8 digitally/electronically and be able to handle that with
- 9 our machines is difficult at times. And that's an
- 10 electronic, I guess, technology hurdle that we haven't
- 11 quite got around yet.
- 12 So it's -- right now we're still requiring some
- 13 paper copies. We're trying to get some electronic. But
- 14 it's just sheer the nature of what we do doesn't lend
- 15 itself to entirely electronic copies all the time. And
- 16 depending on the division and what they're working and the
- 17 application for the type of work that they do, that
- 18 sometimes is the driver, is technology hasn't caught up
- 19 with the ability to do all that digitally. And sometimes
- 20 as engineer I want to see the hard copy. I've got to be
- 21 able to look at individual portions of that drawing that's
- 22 hard to capture on screen.
- 23 Madam Chair.
- 24 CHAIRMAN BEDESSEM: So you can get
- 25 electronic copy, but you're going to want your paper copy

- 1 too. But you have -- you know, you could get a PDF of
- 2 that. It's just not an easy thing for you to review in
- 3 that format. You'd rather review the paper copy.
- 4 MR. TILLMAN: Right. Also technology --
- 5 sometimes our computers can't handle sometimes the size of
- 6 some of these drawings if they came in electronically.
- 7 And, again, that's something ETS, the IT folks, would have
- 8 to identify who's getting those and those people that need
- 9 maybe higher quality of computer equipment to be able to
- 10 handle some of these electronic submittals.
- 11 CHAIRMAN BEDESSEM: Okay. Thank you.
- BOARD MEMBER CAHN: Thanks.
- 13 I guess one of my thoughts on this is that until
- 14 DEQ is further along with having, you know, documents
- 15 digitized, each group, I'm not comfortable with
- 16 recommending going forward with this. So I'll just make
- 17 that comment.
- 18 CHAIRMAN BEDESSEM: Okay. We have a motion
- 19 on the floor. Do we have any further discussion?
- 20 BOARD MEMBER KIRKBRIDE: We would need a
- 21 second, would we not?
- BOARD MEMBER CAHN: And a second.
- 23 CHAIRMAN BEDESSEM: I can still second. So
- 24 I will second the motion to incorporate Section 11 as
- 25 moved.

- Okay. There's a motion on the floor and a

  second. All those in favor?

  BOARD MEMBER KIRKBRIDE: Aye.

  CHAIRMAN BEDESSEM: Aye.

  BOARD MEMBER HANSON: Aye.

  CHAIRMAN BEDESSEM: Opposed?
- 7 BOARD MEMBER CAHN: Aye. Same sign.
- 8 CHAIRMAN BEDESSEM: Yeah, same sign.
- 9 BOARD MEMBER HANSON: It would have failed
- 10 if I hadn't joined you.
- 11 CHAIRMAN BEDESSEM: So the motion passes.
- 12 So we are -- the Water and Waste Advisory Board
- 13 is recommending that we move this chapter forward to the
- 14 EQC for their review and adoption.
- 15 MS. THOMPSON: Thank you, Madam Chairman.
- 16 CHAIRMAN BEDESSEM: Okay. It was a very
- 17 informative discussion. Thank you all in Cheyenne for
- 18 being here to engage us in that discussion, and I hope the
- 19 second round revisions of that section might include some
- 20 of our comments in the future.
- 21 MR. EDWARDS: Madam Chairman, thank you
- 22 very much for the time and the willingness to hear us on
- 23 this. It is greatly appreciated.
- MR. FRANKEN: Thank you, Madam Chairman and
- 25 board.

- 1 CHAIRMAN BEDESSEM: Thank you. And I look
- 2 forward to DEQ being further along in their electronic --
- 3 I know scanning is the worst job in the world, but
- 4 hopefully it will get mostly done soon. So thank you very
- 5 much.
- 6 Okay. We're going to take a lunch break now and
- 7 then reconvene in about an hour. Okay?
- 8 (Meeting proceedings recessed
- 9 12:07 p.m. to 1:24 p.m.)
- 10 CHAIRMAN BEDESSEM: Thank you. We're now
- 11 reconvening the Water and Waste Advisory Board. And I
- 12 believe first on this agenda after lunch is Water Quality
- 13 Division Chapter 5 changes.
- 14 And I'll turn it over to Bill Tillman with Water
- 15 Quality for the presentation.
- MR. TILLMAN: Thank you, Madam Chair. Bill
- 17 Tillman, Water Quality Division, water and wastewater
- 18 section.
- 19 Again, the changes -- excuse me. What we're
- 20 presenting here is Chapter 5 deals with operations of
- 21 certification for publicly owned water distribution systems
- 22 and wastewater treatment and collection systems. In
- 23 general, the changes that were made were basically
- 24 concerning the requirements about operator availability.
- 25 We added a couple of levels of certification that were