



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

2110 Ironwood Parkway • Coeur d'Alene, Idaho 83814 • (208) 769-1422

C. L. "Butch" Otter, Governor
Toni Hardesty, Director

November 5, 2010

Mr. Chuck Reeves creeves@theidahoclub.com
Pend Oreille Bonner Development, LLC
151 Clubhouse Lane
Sandpoint, ID 84864

Subject: Permit Modification of Compliance Activities, Wastewater Reuse Permit,
The Idaho Club LA-000123-02

Dear Mr. Reeves:

On October 20, 2010, this office transmitted to you a staff analysis and draft permit modification to the Idaho Club Wastewater Reuse Permit in response to an application received on September 14, 2010 from Scott McNee, P.E. with T-O Engineers. The information was posted on the DEQ website for fifteen days in solicitation of comments. No comments were received from you (or as the result of this posting). DEQ has decided to issue the permit modification without making any changes to the modification presented in the draft.

Appendix A, as attached to this letter, has been executed and effectively modifies completion dates for three compliance activities contained in the original permit as issued to you on July 28, 2010. We trust that you will endeavor to comply with the revised compliance schedule by having the record drawings, draft Plan of Operation, and notice that the flow meters are operating to DEQ before January 28, 2011. In addition, before April 28, 2011, the permit now requires submittal of the final Plan of Operation and Operation and Maintenance Manual.

Failure to comply with permit requirements can result in DEQ initiating enforcement actions that may result in the disapproval of the wastewater system, penalties, and reimposition of sanitary restrictions on lots served by the wastewater system.

We will be placing a copy of the executed permit modification on the DEQ website.

Sincerely,

A handwritten signature in cursive script that reads "Gary J. Gaffney".

Gary J. Gaffney, P.E.

gary.gaffney@deq.idaho.gov

c: Richard Huddleston, Richard.Huddleston@deq.idaho.gov
Scott McNee, smcnee@to-engineers.com
Bob Hansen, wsmibob@aol.com
Richard Villelli, vilelli@coldreams.com

MODIFICATION
WASTEWATER REUSE PERMIT
PERMIT No. LA-000123-02
APPENDIX "A"

PERMITTEE NAME: **The Idaho Club, Pend Oreille Bonner Development LLC**

EFFECTIVE DATE OF THIS MODIFICATION: **November 5, 2010**

Complete Description of Modification: Schedule E. Compliance Schedule for Required Activities is hereby modified as follows:

1. Compliance Activity CA-012302: Record Drawings and Draft Plan of Operation/Operation and Maintenance (O&M) Manual.

Change due date of: **Prior to 60 days after permit issuance**

To: no later than January 28, 2011.

2. Compliance Activity CA-012303: Completion of power and control systems for the two lagoon inlet flow meters and notification to DEQ.

Change due date of: **Prior to 120 days after permit issuance**

To: no later than January 28, 2011.

3. Compliance Activity CA-012304: The final Plan of Operation and final O&M Manual for the wastewater treatment and reuse systems.

Change due date of: **Prior to 120 days after permit issuance**

To: no later than April 28, 2011.

The DEQ, including its agents, employees and representatives, shall not be liable for any injuries or damages to persons or property resulting from the issuance of this permit modification or the acts or omissions of the permittee in carrying out activities pursuant to this permit modification. The permittee shall hold harmless and indemnify the DEQ with respect to any and all claims or causes of action arising from or on account of activities carried out by the permittee pursuant to this permit modification.

The modification described above and referred to as Appendix "A" is hereby approved. This appendix to the permit is incorporated into and constitutes a part of Permit No. LA-000123-02. This appendix must be attached to the permit. The permit is incomplete and unlawful under the Reclamation and Reuse of Municipal and Industrial Wastewater Regulations (IDAPA 58.01.17) without this appendix attached.

Signed,



Daniel C. Redline
Coeur d'Alene Regional Administrator
Idaho Department of Environmental Quality

11/5/2010
Date