



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1445 North Orchard • Boise, Idaho 83706 • (208) 373-0550
www.deq.idaho.gov

C.L. "Butch" Otter, Governor
Curt Fransen, Director

March 31, 2015

**CERTIFIED MAIL NO. 7010 3090 0002 3445 5393
RETURN RECEIPT REQUESTED**

Mr. Michael Williams-Black
14360 Salmon River Road
Caldwell, ID 83607

**Subject: Reuse Permit No. M-0199-02, Rivervine Water & Sewer, LLC
Final Permit Modification 2**

Dear Mr. Williams-Black:

The Idaho Department of Environmental Quality (DEQ) is issuing a permit modification to Reuse Permit No. M-0199-02. This modification, referred to as Modification 2, provides additional time to complete Compliance Activities CA-0199-01, CA-0199-02, and CA-0199-03; adds Compliance Activities CA-0199-05 and CA-0199-06; and changes the monitoring of BOD₅ and nitrogen.

The public comment period for the draft permit modification closed on March 27, 2015 and no comments were received. There are no changes from the draft permit modification to the final permit modification.

The enclosed document is your official copy of Modification 2. This permit modification is incorporated into and constitutes a part of Reuse Permit M-0199-02. The permit is incomplete and unlawful without this modification attached.

If you have any questions, please contact Wendy Waudby at (208) 373-0560 or via e-mail at wendy.waudby@deq.idaho.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Pete Wagner", with a long horizontal flourish extending to the right.

Pete Wagner
Administrator
DEQ Boise Regional Office

Enclosure: Modification 2 to Reuse Permit M-0199-02

ec: Chas Ariss, P.E., Wastewater Program Manager, State Office
Todd Crutcher, Engineering Manager, Boise Regional Office
Tami Golightly, Wastewater Program Administrative Assistant, State Office
Wendy Waudby, P.E., DEQ Boise Regional Office
TRIM # 2015AGH408[v2]

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY

REUSE PERMIT

M-0199-02 – Modification 2

Permittee Name: Rivervine Water & Sewer, LLC

Effective Date of this Modification: March 31, 2015

Complete Description of Modification:

1. Section 3. Compliance Schedule for Required Activities, Page 5 of the Reuse Permit, Compliance activity number and Completion due date column, change the completion due date for CA-0199-01 from “One year after permit issuance” to “June 30, 2015”.
2. Section 3. Compliance Schedule for Required Activities, Page 6 of the Reuse Permit, Compliance activity number and Completion due date column, change the completion due date for CA-0199-02 from “One year after permit issuance” to “June 15, 2015”.
3. Section 3. Compliance Schedule for Required Activities, Page 6 of the Reuse Permit, Compliance activity description column, for CA-0199-02, change the first sentence from “**Ground Water Impact Assessment:** Within 12 months of permit issuance,” to “**Ground Water Impact Assessment:** By June 15, 2015.”.
4. Section 3. Compliance Schedule for Required Activities, Page 6 of the Reuse Permit, Compliance activity number and Completion due date column, change the completion due date for CA-0199-03 from “Plans and Specifications due within 18 months of permit issuance” to “Plans and Specifications due by September 30, 2015”.
5. Section 3. Compliance Schedule for Required Activities, Page 6 of the Reuse Permit, Compliance activity description column, for CA-0199-03, change the second to last sentence from “The PER and plans and specifications must be submitted within 18 months of permit issuance.” to “The PER and plans and specifications must be submitted by September 30, 2015.”

6. Section 3. Compliance Schedule for Required Activities, Page 6 of the Reuse Permit, add the second and third rows of the following to the end of the table:

Compliance activity number and Completion due date	Compliance activity description
CA-0199-05 June 30, 2015	Agreement for Effluent Discharge: An agreement shall be submitted that outlines the relationship between the permittee and the owner of the land application area and Storage Pond #2, and their respective responsibilities regarding the wastewater treatment and reuse systems and compliance with this permit.
CA-0199-06 12 months prior to permit expiration	Pre-Application Workshop: If the permittee intends to continue operating the reuse facility beyond the expiration date of this permit, the permittee shall contact DEQ and schedule a pre-application workshop to discuss the compliance status of the facility and the content required for the reuse permit application package.

7. Section 5.1.1. Microbial and Constituent Monitoring, Page 11 of the Reuse Permit, the third column of the fifth row, shall be replaced with the first column of the second row of the following:

Sample type/Frequency	Constituents (units in mg/L unless otherwise specified)
Composite sample/ Weekly during NGS	BOD ₅

8. Section 5.1.1. Microbial and Constituent Monitoring, Page 11 of the Reuse Permit, the last row of the fourth column, shall be replaced with the second column of the second row of the following:

Sample type/Frequency	Constituents (units in mg/L unless otherwise specified)
Grab/ Twice per month during NGS	- total dissolved solids

9. Section 5.1.1. Microbial and Constituent Monitoring, Page 11 of the Reuse Permit, add the second row of the following as the last row of the table:

Monitoring point serial number and location	Sample description	Sample type/Frequency	Constituents (units in mg/L unless otherwise specified)
		Composite/ Twice per month during NGS. Each composite shall be from a minimum of three grab samples collected on different days.	- total Kjeldahl nitrogen - nitrite + nitrate-nitrogen

Modification 2 is hereby approved. This modification to the permit is incorporated into, and constitutes a part of Reuse Permit No. M-0199-02. This permit modification must be attached to the permit. The permit is incomplete and unlawful under IDAPA 58.01.17, *Recycled Water Rules*, without this permit modification attached.

Signed,



Pete Wagner, Regional Administrator
Idaho Department of Environmental Quality
Boise Regional Office

3/31/2015
Date