

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY

REUSE PERMIT

M-182-03 – Modification 2

Permittee Name: Kootenai-Ponderay Sewer District

Effective Date of this Modification: January 30, 2019

Complete Description of Modification

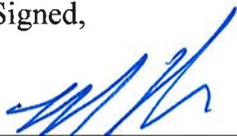
The purpose of this Minor Permit Modification is to update facility responsible official and duly authorized representative for Reuse Permit No. M-182-03. Items not changed by this modification are covered in Reuse Permit No. M-182-03 and Reuse Permit No. M-182-03-Modification 1.

- 1. Section 2. Facility Information.** Page 7 of the Reuse Permit. Replace the table with the following:

Information Type	Information Specific to This Permit
Type(s) of recycled water	Municipal, Class C and Class D
Method of treatment and reuse	Aerated and facultative lagoons, chlorine disinfection and growing season only, slow rate irrigation
Collection and treatment system classification	Collection – Class II, Treatment – Class II, Land Application
Facility location	Bonner County. Approximately 0.75 miles north of Hwy 200 and the city of Kootenai, on east side of railroad tracks. Latitude: 48°19'31.82"N Longitude: 116°30'25.00"W
Facility mailing address	Kootenai-Ponderay Sewer District 511 Whiskey Jack Road Sandpoint, Idaho 83864
Facility responsible official and authorized representative	<p>Responsible Official: James Osman, Chairman (208) 290-5979 ninerfan@nctv.com</p> <p>Authorized Representative: Tanner Weisgram, Operations Manager (208) 263-0229 (Office), (208) 290-5979 (Cell) tannerw@nctv.com</p> <p>Notify DEQ within 30 days if a change in personnel occurs for any of the facility contacts. DEQ will issue a minor permit modification to confirm the change.</p>
Ground water	<p>Aquifer Depths – Upper aquifer depth varies seasonally – 7 feet below ground surface (bgs) in August. Lower aquifer – 50 feet bgs</p> <p>Type of Aquifer – General Resource Aquifer</p> <p>General Flow Direction – Not known</p> <p>Beneficial uses of ground water – Primarily agriculture</p> <p>Nearby public water supply wells – None within 1,000 feet</p>
Surface water	<p>Seasonal tributary to Boyer Slough – 200 feet from northeast corner of property. Beneficial Uses – Cold Water Communities and Primary and Secondary Contact Recreation as an “undesigned surface water”.</p> <p>Lake Pend Oreille – approx. 1.25 miles to the south. Beneficial Uses – Cold Water Communities, Salmonid Spawning, Primary and Secondary Contact Recreation, Domestic Water Supplies</p> <p>Seasonal drainage channel in south portion of site</p>

Modification 2 is hereby approved. This modification to the permit is incorporated into, and constitutes a part of, Reuse Permit No. M-182-03. 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,



FOR:

Daniel Redline, Regional Administrator
Coeur d'Alene Regional Office
Department of Environmental Quality

01/30/2019

Date