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:
<table>
<thead>
<tr>
<th>Information Type</th>
<th>Information Specific to This Permit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Type(s) of recycled water</td>
<td>Municipal, Class C and Class D</td>
</tr>
<tr>
<td>Method of treatment and reuse</td>
<td>Aerated and facultative lagoons, chlorine disinfection and growing season only, slow rate irrigation</td>
</tr>
<tr>
<td>Collection and treatment system classification</td>
<td>Collection – Class II, Treatment – Class II, Land Application</td>
</tr>
<tr>
<td>Facility location</td>
<td>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</td>
</tr>
</tbody>
</table>
| Facility mailing address                       | Kootenai-Ponderay Sewer District  
511 Whiskey Jack Road  
Sandpoint, Idaho 83864                                                                                                                                                                                                 |
| Facility responsible official and authorized representative | Responsible Official:  
James Osman, Chairman  
(208) 290-5979  
ninerfan@nctv.com  

Authorized Representative:  
Tanner Weisgram, Operations Manager  
(208) 263-0229 (Office), (208) 290-5979 (Cell)  
tannerw@nctv.com  

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. |
| Ground water                                   | Aquifer Depths – Upper aquifer depth varies seasonally – 7 feet below ground surface (bgs) in August. Lower aquifer – 50 feet bgs  
Type of Aquifer – General Resource Aquifer  
General Flow Direction – Not known  
Beneficial uses of ground water – Primarily agriculture  
Nearby public water supply wells – None within 1,000 feet |
| Surface water                                  | 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 “undesignated surface water”.  
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  
Seasonal drainage channel in south portion of site |
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,

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

[Signature]

Date: 01/30/2019