MODIFICATION OF MUNICIPAL REUSE PERMIT
MODIFICATION 2 TO PERMIT NO. M-072-03

Permittee Name: Sandpiper Shores Master Utility
Effective Date of this Modification: June 16, 2016

Complete Description of Modification

The purpose of this Permit Modification is to reduce the total coliform monitoring frequency from one grab sample per week to one grab sample per month during periods of use.

Disinfection limits in recycled water described by Section 4.5 Other Permit Limits and Conditions shall be modified to the following:

4.5 Other Permit Limits and Conditions

<table>
<thead>
<tr>
<th>Category</th>
<th>Permit Limits and Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disinfection limits in recycled water</td>
<td>Class C: The median number of total coliform organisms does not exceed 23 total coliform organisms/100 mL, as determined from the bacteriological results of the last 3 days for which analyses have been completed. No sample shall exceed 230 total coliform organisms/100 mL in any confirmed sample. If total coliform concentrations are above 23 total coliform organisms/100 mL in any one (1) sample, then additional samples shall be collected at a minimum weekly until the most recent sample is equal to or less than 23 total coliform organisms/100 mL.</td>
</tr>
</tbody>
</table>

The sample frequency for total coliform monitoring as required in Section 5.1.1 Constituent Monitoring in the current permit M-072-03 shall be modified as follows:

5.1.1 Constituent Monitoring

<table>
<thead>
<tr>
<th>Monitoring Point Serial Number and Location</th>
<th>Sample Description</th>
<th>Sample Type and Frequency</th>
<th>Constituents (Units in mg/L Unless Otherwise Specified)</th>
</tr>
</thead>
<tbody>
<tr>
<td>WW-072-01</td>
<td>Recycled water to MU-072-01</td>
<td>Grab/monthly (during periods of use)</td>
<td>- Total coliform bacteria (standard units per 100mL)</td>
</tr>
</tbody>
</table>
Permit Modification 2 is hereby approved. This modification to the permit is incorporated into, and constitutes a part of, Reuse Permit No. M-072-03. 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,

[Signature]

Daniel C. Redline
Regional Administrator
DEQ Coeur d’Alene Regional Office

6/15/2014
Date