

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description
CA-256-07 March 15, 2020	<p>Quality Assurance Project Plan (QAPP): The permittee shall prepare and implement a QAPP that incorporates all monitoring and reporting required by this permit. A copy of the QAPP along with written notice that the permittee has implemented the QAPP shall be provided to DEQ. The Permittee must follow the QAPP when collecting, analyzing, and reporting monitoring data submitted to DEQ.</p> <p>The QAPP shall be designed to assist in planning for collecting, analyzing, and reporting all monitoring in support of this permit and in explaining data anomalies when they occur. At a minimum, the QAPP must include the following:</p> <ol style="list-style-type: none"> 1. Details on the number of measurements, number of samples, type of sample containers, preservation of samples, holding times, analytical methods, analytical detection and quantitation limits for each target compound, type and number of quality assurance field samples, precision and accuracy requirements, sample preparation requirements, sample shipping methods, and laboratory data delivery requirements 2. Maps indicating the location of each monitoring and sampling point 3. Qualification and training of personnel 4. Names, addresses, and telephone numbers of the laboratories used by or proposed to be used by the permittee 5. Example formats and tables that will be used by the permittee to summarize and present all data in the annual report <p>The format and content of the QAPP should adhere to the recommendations and references in the Quality Assurance and Data Processing sections of the reuse guidance.</p> <p>The permittee shall amend the QAPP whenever there is a modification in sample collection, sample analysis, or other procedure addressed by the QAPP. The permittee shall notify DEQ of material changes to the QAPP and copies shall be kept on site and made available to DEQ upon request.</p>
CA-256-08 March 15, 2020	<p>Lagoon Closure Plan: The permittee shall provide DEQ a closure plan for the existing lagoon(s) in accordance with IDAPA 58.01.16.493.10</p>
CA-256-09 March 15, 2020	<p>Reuse Site Closure Plan: The permittee shall provide DEQ a closure plan for the reuse site in accordance with IDAPA 58.01.17.801.02</p>

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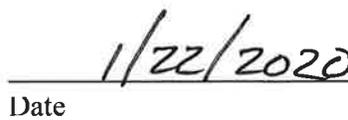
6.1.1 Due Date

The annual report is due no later than December 31 of each year which shall cover the previous reporting year.

Permit Modification 2 is hereby approved. This modification to the Permit is incorporated into, and constitutes a part of, Reuse Permit No. M-256-01. This permit modification must be attached to the Permit. The Permit is incomplete under IDAPA 58.01.17, *Recycled Water Rules*, without this permit modification attached.

Signed,


 John Cardwell


 Date

Regional Administrator
 Lewiston Regional Office
 Department of Environmental Quality

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY

RESPONSE TO PUBLIC COMMENTS

M-256-01 - Modification 2

DEQ provided a public comment period for permit modification 2 of M-256-01 for duration of 15 days. The public comment period ended January 21, 2020 and one comment was received by Mr. Mike Settel. Below is a response this comment:

Comment 1:

Having worked on this system previously, it is my opinion that there may be significant inflow into the lagoons. How will IDEQ address this during the upcoming irrigation season and during closure? How are inadvertent discharges to the SF Palouse obviated or prevented?

DEQ Response:

Syringa's wastewater collection system is no longer in service and has been abandoned in place. The wastewater collection system has been plugged and disconnected from the existing wastewater lagoons. Operators have indicated that inflow into the existing wastewater lagoons has been successfully abated. Compliance activity CA-256-08 requires that a lagoon closure plan be submitted to DEQ for review and approval by March 15, 2020. This closure plan shall provide details of lagoon closure as necessary for cessation of the wastewater system.