



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 25, 2015

**CERTIFIED MAIL NO. 7010 3090 0002 3445 5386  
RETURN RECEIPT REQUESTED**

Mr. Dave Kubosumi, V.P. Engineering  
CTI-SSI Food Services, LLC  
22303 Highway 95  
Wilder, ID 83676

Subject: CTI-SSI Food Services, LLC Reuse Permit I-095-04 Modification 1  
Minor Modification, Due Date Extension for CA-095-06, Seepage Testing LG-09505

Dear Mr. Kubosumi:

On March 24, 2015 the Idaho Department of Environmental Quality (DEQ) received a request from CTI-SSI Food Services, LLC to extend the due date of the seepage testing requirement for the land application site lagoon LG-09505 in Compliance Activity CA-095-06. The reason for the request is that completing the seepage testing by the original due date of April 2015 would delay the start of irrigation by four (4) weeks during spring growth.

A minor modification of a permit is allowed for an extension of a compliance activity due date by up to six (6) months. With issuance of the attached minor modification, CA-095-06 now specifies a due date of October 2015 for completion of seepage testing of LG-09505.

If you have any questions or need further information, please contact Valerie Greear at (208) 373-0459 or via e-mail at [valerie.greear@deq.idaho.gov](mailto:valerie.greear@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  
Regional Administrator  
DEQ Boise Regional Office

Enclosure: Permit Modification 1 to Reuse Permit No. I-095-04

ec: Bob Cooper, CTI-SSI Food Services, LLC  
Chas Ariss, DEQ Wastewater Program  
Todd Crutcher, DEQ Boise Regional Office  
Valerie Greear, DEQ Boise Regional Office  
Tamarra Golightly, DEQ Wastewater Program  
TRIM No. 2015AGH512

# IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY

## REUSE PERMIT

### I-095-04 – Modification 1

**Permittee Name:** CTI-SSI Food Services, LLC

**Effective Date of this Modification:** March 25, 2015

**Complete Description of Modification**

The purpose of this Minor Modification is to extend the due date of the seepage testing requirement for the facility’s wastewater holding lagoon, LG-09505, by six (6) months. The facility requested an extension because conducting the seepage test right now would delay the start of irrigation by four (4) weeks during the early spring growth time period.

- Section 3. Compliance Schedule for Required Activities, Page 11 of the Reuse Permit, Compliance Activity CA-095-06 shall be replaced with the following:

CA-095-06 As specified	<p><b>Seepage Testing:</b> The following table shows the date by which the permittee shall complete seepage testing on the specified lagoons:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="width: 50%;">Lagoon:</th> <th style="width: 50%;">Seepage Test Due Date:</th> </tr> </thead> <tbody> <tr> <td>LG-09501</td> <td>May/2015</td> </tr> <tr> <td>LG-09504</td> <td>November/2019</td> </tr> <tr> <td>LG-09505</td> <td>October/2015</td> </tr> </tbody> </table> <p>Submit to DEQ for review and approval a proposed schedule and procedure for performing the required seepage tests at least 42 days prior to the planned seepage test. Seepage test procedures are available at:  <a href="http://www.deq.idaho.gov/water-quality/wastewater/lagoon-seepage-testing.aspx">http://www.deq.idaho.gov/water-quality/wastewater/lagoon-seepage-testing.aspx</a></p> <p>The seepage test procedures shall be sealed by the Idaho licensed professional engineer or professional geologist in responsible charge for the test.</p> <p>Seepage tests shall be completed in accordance with the procedures approved by DEQ. The seepage test report shall be sealed by the person in responsible charge and submitted within 90 days after completion of the seepage test.</p> <p>The leakage rate for lagoons shall be no more than zero point twenty-five (0.25) inches (1/4 inch) per day.</p> <p>If a lagoon’s leakage rate is above the allowable rate specified above, the permittee is required to repair the leak and retest for compliance, re-line the lagoon and retest for compliance, drain the lagoon in an approved manner and stop using the lagoon, or determine the impact of the leaking lagoon on the environment based on ground water modeling using procedures approved by DEQ.</p>	Lagoon:	Seepage Test Due Date:	LG-09501	May/2015	LG-09504	November/2019	LG-09505	October/2015
Lagoon:	Seepage Test Due Date:								
LG-09501	May/2015								
LG-09504	November/2019								
LG-09505	October/2015								

Modification 1 is hereby approved. This modification to the permit is incorporated into, and constitutes a part of, Reuse Permit No. I-095-04. 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,



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

3/25/2015  
Date

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MR DAVE KUBOSUMI  
 CTI-SSI FOOD SERVICES LLC  
 22303 HIGHWAY 95  
 WILDER ID 83676

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 City, State, ZIP+4

PS Form 3800, August 2006

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MR DAVE KUBOSUMI  
 CTI-SSI FOOD SERVICES LLC  
 22303 HIGHWAY 95  
 WILDER ID 83676

2. Article Number  
 (Transfer from service label)

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PS Form 3811, July 2013

Domestic Return Receipt

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