

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY

REUSE PERMIT

M-186-02 – Modification 2

Permittee Name: Stonebriar Homeowner’s Association, Inc.

Effective Date of this Modification: DRAFT for Public Comment

Complete Description of Modification

The purpose of this Permit Modification is to remove the specified due date for Phase II of CA-186-03 – Wastewater Compliance Improvements – Irrigation upgrades. These upgrades may be unnecessary as the permittee has demonstrated a substantiated intent to connect to the regional sewer district.

Table 3. Compliance Schedule for Required Activities, Page 10, rows 1-2, shall be replaced with the following:

Compliance Activity (CA) Number and Completion Due Date	Compliance Activity Description
CA-186-03 As specified	<p>Wastewater Compliance Improvements: The facility shall complete the Wastewater Compliance Improvements in accordance with the plans and specifications as approved by DEQ in a letter dated April 5, 2019 by the dates listed below. Within 30 days of completion, submit the record drawings to DEQ, as required in the Construction plans condition in Section 4.5 of this permit.</p> <p>Phase I: Submit the as-built record drawings for the isolation of LG-186-01 by <u>within 30 days of completion of construction.</u></p> <p>Phase II: Install reuse irrigation upgrades, including: recycled water storage tank, chlorine disinfection, recycled water irrigation lines to MU-186-01, backflow prevention, and distribution system identification and signage as approved.</p> <p>Phase III: Wastewater Treatment Plant upgrades: including dual-train SBR and equalization tank for treatment capacity redundancy, and automatic effluent rejection and retreatment for when the turbidity limit is exceeded.</p> <p><u>The facility shall submit written notification to DEQ within 30 days of becoming aware that connection to a community sewer is no longer feasible, and completion of Phase II and Phase III shall be due within 18 months of the notification date.</u></p>

The modifications described above in this Permit Modification 2 are hereby approved. This modification

to the Permit is incorporated into, and constitutes a part of, Reuse Permit No. M-186-02. This Permit Modification must be attached to the Permit. The Permit is incomplete and unlawful under “Recycled Water Rules” (IDAPA 58.01.17) without this Permit Modification attached.

Signed,

DRAFT

Aaron Scheff, Regional Administrator
Boise Regional Office
Department of Environmental Quality

Date