

IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY

REUSE PERMIT

M-072-03 – Reuse Permit Modification 4

Permittee Name: Sandpiper Shores Master Utility, LLC

Effective Date of this Modification: August 19, 2020

Complete Description of Modification

The purpose of this Permit Modification is to extend the expiration date of reuse permit M-072-03 from December 31, 2020 to **December 31, 2021** (365 days). The permittee requested this extension to complete construction of a new wastewater lagoon prior to preparing the permit renewal application and technical report. Currently, the permittee is under a signed compliance agreement schedule (CAS) with the Department of Environmental Quality (DEQ) to replace the existing, leaking lagoon. The most recent CAS issued requires the permittee to submit plans and specifications to DEQ by December 31, 2021. This permit modification will provide additional time allowing the permittee to adequately prepare the permit renewal application. As a result of the permit extension, the permittee is required to submit an application and technical report no later than **July 4, 2021**; 180 days prior to permit expiration (IDAPA 58.01.17.400.01).

Furthermore, the second purpose of this Permit Modification is to update the Responsible Official and Authorized Representative for reuse permit M-072-03. The facility Responsible Official and Authorized Representative information listed in Section 2. Facility Information, page 7, of reuse permit M-072-03 shall be replaced with the following information:

Facility responsible official and authorized representative	<p>Responsible Official: Michael Merrett, President Sandpiper Shores Master Utility, LLC 3815 S. Tekoa Street Spokane, WA 99203</p> <p>Authorized Representative: Travis Clemson PO Box 432 Norman, ID 83848</p> <p>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.</p>
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There are no additional modifications to the reuse permit; all other terms and conditions in Permit M-072-03, Modification 1 and Modification 2 apply. Modification 4 effectively replaces Modification 3.

Modification 4 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,



Dan McCracken, Regional Administrator
Coeur d'Alene Regional Office
Department of Environmental Quality



Date