# Idaho Department of Environmental Quality
# Reuse Permit
# I-241-01

---

CS Beef Packers, LLC (hereafter "permittee") is hereby authorized to construct, install, and operate a reuse facility in accordance with (1) this permit; (2) IDAPA 58.01.17 "Recycled Water Rules"; (3) an approved plan of operation; and (4) all other applicable federal, state, and local laws, statutes, and rules. This permit is effective from November 18, 2016 and expires on November 18, 2021.

Signature

11/18/16
Date

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

Idaho Department of Environmental Quality
Boise Regional Office
1445 N. Orchard
Boise, ID 83706
(208) 373-0550

*This page intentionally left blank for correct double-sided printing.*

# Table of Contents

1. Common Acronyms/Abbreviations and Definitions ..... 5
2. Facility Information ..... 7
3. Compliance Schedule for Required Activities ..... 8
4. Permit Limits and Conditions ..... 12
4.1 Hydraulic Management Unit Descriptions ..... 12
4.2 Hydraulic Loading Limits ..... 13
4.3 Constituent Loading Limits ..... 13
4.4 Management Unit Buffer Zones ..... 14
4.5 Other Permit Limits and Conditions ..... 14
5. Monitoring Requirements ..... 15
5.1 Recycled Water and Supplemental Irrigation Water Sampling and Analyses ..... 15
5.1.1 Constituent Monitoring ..... 15
5.1.2 Management Unit and Other Flow Monitoring ..... 16
5.2 Ground Water Monitoring ..... 17
5.2.1 Ground Water Monitoring Point Descriptions ..... 17
5.2.2 Ground Water Monitoring, Sampling, and Analyses ..... 17
5.3 Soil Monitoring ..... 18
5.3.1 Soil Monitoring Unit Descriptions ..... 18
5.3.2 Soil Monitoring, Sampling, and Analyses ..... 18
5.4 Crop Monitoring ..... 19
5.4.1 Crop Harvest Monitoring ..... 19
5.4.2 Plant Tissue Monitoring ..... 19
5.5 Lagoon Information ..... 19
6. Reporting Requirements ..... 20
6.1 Annual Report Requirements ..... 20
6.1.1 Due Date ..... 20
6.1.2 Required Contents ..... 20
6.1.3 Submittals ..... 22
6.2 Emergency and Noncompliance Reporting ..... 23
7. Permit for Use of Industrial Recycled Water ..... 23
8. Standard Permit Conditions ..... 24
9. General Permit Conditions ..... 25
9.1 Operations ..... 25
9.1.1 Backflow Prevention ..... 25
9.1.2 Restricted to Premises ..... 26
9.1.3 Health Hazards, Nuisances, and Odors Prohibited ..... 26
9.1.4 Solids Management ..... 26
9.1.5 Temporary Cessation of Operations and Closure (IDAPA 58.01.17.801) ..... 27
9.1.6 Plan of Operation (IDAPA 58.01.17.300.05) ..... 27
9.1.7 Reserved ..... 28
9.1.8 Ground Water Quality Rule (IDAPA 58.01.11) ..... 28
9.2 Administrative ..... 28
9.2.1 Permit Modification (IDAPA 58.01.17.700) ..... 28

9.2.2 Permit Transferable (IDAPA 58.01.17.800) ..... 28
9.2.3 Permit Revocation (IDAPA 58.01.17.920) ..... 29
9.2.4 Violations (IDAPA 58.01.17.930) ..... 29
9.2.5 Severability ..... 29
10. Other Applicable Laws ..... 29
10.1 Owner Responsibilities for Well Use and Maintenance ..... 29
10.1.1 Well Use ..... 29
10.1.2 Well Maintenance ..... 30
10.1.3 Wells Posing a Threat to Human Health and Safety or Causing Contamination of the Ground Water Resource ..... 30
11. Site Maps ..... 31
11.1 Regional Map ..... 31
11.2 Facility Map ..... 32

# 1. Common Acronyms/Abbreviations and Definitions

| | |
|---|---|
| cwt | a unit of weight measurement equal to 100 pounds |
| COD | chemical oxygen demand |
| DEQ | Idaho Department of Environmental Quality |
| DEQ Guidance | DEQ Guidance for Reclamation and Reuse of Municipal and Industrial Wastewater, latest revision |
| Director | Director of the Idaho Department of Environmental Quality or designee unless otherwise specified |
| EPA | Environmental Protection Agency |
| $E_i$ | irrigation efficiency |
| FM | prefix for flow measurement/monitoring location, device, or method reporting serial number |
| GW | prefix for ground water reporting serial number |
| IDAPA | Idaho Administrative Procedures Act |
| IDWR | Idaho Department of Water Resources |
| IWR | irrigation water requirement - any combination of wastewater and supplemental irrigation water applied at rates commensurate to the moisture requirements of the crop, and calculated monthly during the growing season (GS). The equation used to calculate the IWR is: $IWR = P_{def} / E_i$ |
| LG | prefix for lagoon reporting serial number |
| MG | million gallons |
| mg/kg | milligram per kilogram |
| mg/L | milligram per liter |
| MU | prefix for management unit reporting environmental serial number |
| NPDES | National Pollutant Discharge Elimination System |
| NVDS | non-volatile dissolved solids |
| $P_{def}$ | precipitation deficit - is synonymous with the net irrigation water requirement of the crop and for the purposes of this permit can be found at the following website http://data.kimberly.uidaho.edu/ETIdaho/ |
| PO | plan of operation |
| QAPP | quality assurance project plan |

| | |
|---|---|
| Responsible Official | is the facility contact person authorized by the permittee to communicate with DEQ on behalf of the permittee on any matter related to the permit, including without limitation, the authority to communicate with and receive notices from DEQ regarding notices of violation or non-compliance, permit violations, permit enforcement, and permit revocation. The Responsible Official is also responsible for providing written certification of permit application materials, annual report submittals, and other information submitted to DEQ as required by the permit. Any notice to or communication with the Responsible Official is considered a notice to or communication with the permittee. The Responsible Official may designate an Authorized Representative to act as the facility contact person for any of the activities or duties related to the permit, except signing and certifying the permit application, which must be done by the Responsible Official. The Authorized Representative shall act as the Responsible Official and shall bind the permittee as described in this definition. Designation of the Authorized Representative shall follow the requirements specified in Section 6.1.3 of the permit. |
| SU | prefix for soil monitoring unit reporting serial number |
| SW | prefix for supplemental irrigation water reporting serial number |
| TDIS | total dissolved inorganic solids – The summation of chemical concentration results in mg/L for the following common ions: calcium, magnesium, potassium, sodium, chloride, sulfate, and 0.6 times alkalinity (alkalinity expressed as calcium carbonate). Nitrate, silica, and fluoride shall be included if present in significant quantities (i.e. > 5 mg/L each). |
| WW | prefix for wastewater reporting serial number |

# 2. Facility Information

| Information Type | Information Specific to This Permit |
|---|---|
| Type(s) of recycled water | Meat processing and meat rendering |
| Method of treatment and reuse | Treatment: screening, anaerobic lagoon, aerobic lagoon, settling/storage lagoons<br>Reuse: slow rate land application, growing and non-growing season |
| Facility location | 17365 South Cole Road, Kuna, Idaho 83634, Ada County<br>(319) 541-6518<br>Processing Facility:<br>Township 1N, Range 2E, Section 06<br>Land application sites:<br>Township1N; Range 2E; Sections 6, 12, 13, 14, 23 |
| Facility mailing address | P.O. Box 27, Boise, ID 83707 |
| Facility responsible official and authorized representative | Responsible Official:<br>Terry Caviness, Director<br>P.O. Box 27<br>Boise, ID 83707<br><br>Authorized Representative:<br>Jonathan Witt, Environmental Engineering Manager<br>(208) 780-7245<br>jonathan.witt@simplot.com<br><br>Notify DEQ within 30 days if there is a change in personnel for any of the above facility contacts. A minor permit modification will be issued by DEQ to confirm the change. |
| Ground water | Greater than 200 feet, unconfined, general flow direction is south/southwest<br>Partially confined lower aquifer<br>Nearby Public Water System wells exist for CS Beef Packers, LLC and Darling Ingredients, Inc. |
| Surface water | New York Canal, approximately 3.5 miles northwest of reuse site.<br>Beneficial use: agricultural water supply |

# 3. Compliance Schedule for Required Activities

| Compliance Activity (CA) Number and Completion Due Date | Compliance Activity Description |
|---|---|
| CA-241-01<br>Draft PO due within three (3) months of permit issuance<br><br>Updated PO due March 30, 2018 | **Plan of Operation (PO)**: The permittee shall submit for review and approval a Plan of Operation that reflects current operations and incorporates the requirements of this permit. The PO shall comply with the applicable requirements stated in IDAPA 58.01.17.300.05 and shall address applicable items in the Plan of Operation Checklist in the DEQ Guidance.<br><br>The PO shall include the following site management plans or the permittee may submit the site management plans individually:<br>1. Buffer zone plan;<br>2. Cropping plan;<br>3. Irrigation management and scheduling plan;<br>4. Nuisance and Odor management plan;<br>5. Runoff management plan;<br>6. Salt management plan;<br>7. Solids management plan;<br><br>The PO shall be updated as needed to reflect current operations. The permittee shall notify DEQ of material changes to the PO and copies shall be kept on site and made available to DEQ upon request. |

| Compliance Activity (CA) Number and Completion Due Date | Compliance Activity Description |
|---|---|
| CA-241-02<br>February 28, 2017 | **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.<br><br>The QAPP shall be designed to assist in planning for the collection, analysis, and reporting of all monitoring in support of this permit and in explaining data anomalies when they occur. At a minimum, the QAPP must include the following:<br><br>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.<br>2. Maps indicating the location of each monitoring, and sampling point.<br>3. Qualification and training of personnel.<br>4. Names, addresses, and telephone numbers of the laboratories used by or proposed to be used by the permittee.<br>5. Example formats and tables that will be used by the permittee to summarize and present all data in the annual report.<br><br>The format and content of the QAPP should adhere to the recommendations and references in the Quality Assurance and Data Processing sections of the DEQ Guidance.<br><br>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. |
| CA-241-03<br>Approval required prior to reducing monitoring frequency | **Irrigation Lagoons Effluent Nitrogen Study:** The permittee shall prepare and conduct a study of the nitrogen variability in the irrigation lagoons effluent. The study must demonstrate the total nitrogen concentrations in the irrigation lagoons effluent are consistent for a minimum period of 30 days. The permittee shall submit a report demonstrating consistency to DEQ for review and approval. |
| CA-241-04<br>Approval required prior to reducing monitoring frequency | **Aerobic Lagoon Effluent Nitrogen Study:** The permittee shall prepare and conduct a study of the nitrogen variability in the aerobic lagoon effluent. The study must demonstrate the total nitrogen concentrations in the aerobic lagoon effluent are consistent for a minimum period of 30 days. The permittee shall submit a report demonstrating consistency to DEQ for review and approval. |

<table>
<tr><th>Compliance Activity (CA) Number and Completion Due Date</th><th>Compliance Activity Description</th></tr>
<tr><td>CA-241-05<br>As specified</td><td>
Seepage Testing: The following table specifies the lagoons by which the permittee shall complete seepage testing on:
<table>
<tr><th>Lagoon:</th><th>Seepage Test Due</th></tr>
<tr><td>LG-241-01</td><td>Seepage test report must be DEQ approved prior to discharging brine to lagoon</td></tr>
<tr><td>LG-241-02</td><td>Seepage test report must be DEQ approved prior to discharging industrial wastewater to lagoon</td></tr>
<tr><td>LG-241-03</td><td>Seepage test report must be DEQ approved prior to discharging anaerobic effluent to lagoon</td></tr>
<tr><td>LG-241-04</td><td>Seepage test report must be submitted to DEQ for review and approval within six months of discharging aerobic effluent to lagoon</td></tr>
<tr><td>LG-241-05</td><td>Seepage test report must be submitted to DEQ for review and approval within six months of discharging aerobic effluent to lagoon</td></tr>
</table>
Submit to DEQ for review and approval a proposed schedule and procedure for performing the required seepage tests at least 45 days prior to the planned seepage test. Guidance for developing seepage test procedures are available at: http://www.deq.idaho.gov/water-quality/wastewater/lagoon-seepage-testing.aspx The seepage test procedures shall be sealed by the Idaho licensed professional engineer or professional geologist in responsible charge for the test.<br><br>
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.<br><br>
The leakage rate for lagoons shall be no more than zero point one hundred twenty-five (0.125) inches (1/8 inch) per day. 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.<br><br>
Subsequent seepage testing shall be conducted every ten years after the initial seepage testing is conducted.
</td></tr>
<tr><td>CA-241-06<br>Plans within two (2) months after permit issuance<br><br>Installation within three (3) months after approval of plans</td><td>Monitoring Wells: Submit plans to DEQ for review and approval for one upgradient and two downgradient ground water monitoring wells. All monitoring wells shall be located in the upper aquifer. The depth of the upper aquifer shall be determined by a review of local well logs and review of relevant ground water studies and confirmed by observations during well drilling. The upgradient well shall be located upgradient of the storage lagoons. Upon approval, the wells shall be installed. Submit well completion reports for all wells including top-of-casing well elevations and geographic coordinates.</td></tr>
</table>

| Compliance Activity (CA) Number and Completion Due Date | Compliance Activity Description |
|---|---|
| CA-241-07<br>Three (3) years after permit issuance | **Hydrogeological Characterization and Ground Water Monitoring Plan**: The hydrogeological characterization and ground water monitoring plan shall be prepared by a qualified registered professional in the state of Idaho and submitted to DEQ for review and approval. This document shall include the following: 1) a determination of ground water depth and flow direction, 2) a determination of aquifer characteristics required for ground water modeling, 3) an evaluation of the existing ground water monitoring well network installed per CA-241-06, 4) prepare a well location acceptability analysis, and 5) if the existing ground water monitoring well network is inadequate, a) prepare plans for a modified ground monitoring well network that will provide sufficient ground water quality data to characterize the impacts of reuse activities, and b) prepare an implementation schedule for the modified ground water monitoring well network. |
| CA-241-08<br>Three and one half (3.5) years after permit issuance | **Nitrate and NVDS Study:** The NVDS study shall be prepared by a qualified registered professional in the state of Idaho and submitted to DEQ for review and approval. This document shall include the following: identification and quantification of sources of nitrate and non-volatile dissolved solids in all streams used for land application on the management units, evaluation of the relationship between non-volatile dissolved solids and total dissolved inorganic solids, analysis of the net nitrogen and net salt loading to each management unit, and modeling the potential ground water impacts of nitrate and non-volatile dissolved solids. |
| CA-241-09<br>Twelve (12) months before permit expiration | **Pre-Application Workshop:** If the permittee intends to continue operating the reuse facility beyond the expiration date of this permit, the permittee shall contact DEQ and schedule a pre-application workshop to discuss the compliance status of the facility and the content required for the reuse permit application package. |
| CA-241-10<br>180 days before permit expiration | **Renewal Permit Application:** The permittee shall submit to DEQ a complete permit renewal application package, which fulfills the requirements specified at the pre-application workshop identified in CA-241-09. |

# 4. Permit Limits and Conditions

## 4.1 Hydraulic Management Unit Descriptions

| Serial Number | Description | Irrigation System Type and Irrigation Efficiency | Maximum Acres[a] Allowed |
|---|---|---|---|
| MU-241-01 | Field 1/Pivot 1 | Pivot: (Ei = 0.80) | 123.5 |
| MU-241-02 | Field 2/Pivot 2 | Pivot: (Ei = 0.80) | 123.5 |
| MU-241-03 | Field 3/Pivot 3 | Pivot: (Ei = 0.80) | 154.9 |
| MU-241-04 | Field 4/Pivot 4 | Pivot: (Ei = 0.80) | 67.8 |
| MU-241-05 | Field 5/Pivot 5 | Pivot: (Ei = 0.80) | 110.0 |
| MU-241-06 | Field 6/Pivot 6 | Pivot: (Ei = 0.80) | 92.6 |
| MU-241-07 | Field 7/Pivot 7 | Pivot: (Ei = 0.80) | 124.9 |
| MU-241-08 | Field 8/Pivot 8 | Pivot: (Ei = 0.80) | 124.9 |
| MU-241-09 | Field 9/Pivot 9 | Pivot: (Ei = 0.80) | 124.9 |
| MU-241-10 | Field 10/Pivot 10 | Pivot: (Ei = 0.80) | 124.9 |
| MU-241-11 | Field 11/Pivot 11 | Pivot: (Ei = 0.80) | 114.0 |
| | | Total acreage | 1286 |

a. Maximum acres represent the total permitted acreage of the MU as provided by the permittee. If the permittee uses less acreage in any season or year, then loading rates shall be presented and compliance shall be determined based on the actual acreage utilized during each season or year.

## 4.2 Hydraulic Loading Limits

| Serial Number | Growing Season Hydraulic Loading | Non-growing Season Maximum Hydraulic Loading, inches[a] |
|---|---|---|
| MU-241-01 | Substantially at the IWR[b] | 4.90 |
| MU-241-02 | Substantially at the IWR[b] | 4.63 |
| MU-241-03 | Substantially at the IWR[b] | 6.31 |
| MU-241-04 | Substantially at the IWR[b] | 4.74 |
| MU-241-05 | Substantially at the IWR[b] | 5.68 |
| MU-241-06 | Substantially at the IWR[b] | 5.06 |
| MU-241-07 | Substantially at the IWR[b] | 4.06 |
| MU-241-08 | Substantially at the IWR[b] | 3.98 |
| MU-241-09 | Substantially at the IWR[b] | 6.42 |
| MU-241-10 | Substantially at the IWR[b] | 3.84 |
| MU-241-11 | Substantially at the IWR[b] | 2.21 |

a. Record daily, as necessary, abnormal conditions as a result of non-growing season application including ponding, excessive ice buildup, or runoff from the permitted site.
b. For compliance purposes, the source of $P_{def}$ data used to calculate the IWR shall be specified in the Plan of Operation.

## 4.3 Constituent Loading Limits

| Serial Number | Constituent Loading (from all sources) | | | |
|---|---|---|---|---|
| | Nitrogen (lb/acre) | Salt (NVDS) (lb/acre) | COD growing season (lb/acre-day)[a] | COD non-growing season (lb/acre-day)[a] |
| MU-241-01 through MU-241-11 | 150% of typical crop uptake[b] | Not a limited constituent at this time | 50 | 50 |

a. COD limits are expressed in pounds per acre per day (lb/acre-day) based on a seasonal average.
b. Typical crop uptake is the median constituent crop uptake from the 3 most recent years the crop has been grown. For alfalfa, crop uptake of nitrogen shall be reduced by 15%. For crops having less than 3 years of on-site crop uptake data, other crop yield data or nutrient content values may only be used if approved in writing by DEQ in advance of use. If written approval is not provided by DEQ, compliance with the 150% nitrogen loading limit shall be determined by comparing the current year nitrogen loading to the current year nitrogen uptake.

## 4.4 Management Unit Buffer Zones

| Serial Number | Buffer Distances (in feet) from Hydraulic Management Units | | | | | |
|---|---|---|---|---|---|---|
| | Public Water Supplies[a] | Private Water Supplies[a] | Inhabited Dwellings[b] | Permanent and Intermittent Surface Water[b] | Irrigation Ditches and Canals[b] | Areas Accessible to the Public[b] |
| MU-241-01 through MU-241-11 | 1,000 | 500[c] | 300 | 100 | 50 | 50 |

a. Buffer zone distances apply unless a DEQ approved Well Location Acceptability Analysis indicates an alternative buffer zone is acceptable.
b. Buffer zone distances apply unless a DEQ approved Buffer Zone Plan indicates that reduced buffer zones are acceptable due to DEQ approved mitigation measures.
c. Location of existing CS Beef Packers, LLC well at farm shed is acceptable.

## 4.5 Other Permit Limits and Conditions

| Category | Permit Limits and Conditions |
|---|---|
| Growing season | April 1 through October 31 (214 days) |
| Non-growing season | November 1 through March 31 (151 days) |
| Reporting year for annual loading rates | November 1 through October 31 |
| Crop or vegetation allowed | Refer to the plan of operation or cropping plan for allowable crops |
| Grazing | Prior to grazing, the permittee shall submit a grazing management plan and receive written approval from DEQ. |
| Construction plans | Pursuant to Idaho Code §39-118, IDAPA 58.01.16, and IDAPA 58.01.17, detailed plans and specifications shall be submitted to DEQ for review and approval prior to construction, modification, or expansion of any wastewater treatment, storage, conveyance structures, ground water monitoring wells, or reuse facility. Inspection requirements shall be satisfied and within 30 days of completion of construction, the permittee shall submit as-built plans or a letter from an Idaho Professional Engineer certifying the facilities or structures were constructed in substantial accordance with the approved plans and specifications. |
| Backflow prevention and testing requirements | Backflow prevention is required to protect surface water and ground water from an unauthorized discharge of recycled water or wastewater. Refer to section 9.1.1 of this permit. |
| Flow measurement calibration/verification | Flow measurement devices used to directly or indirectly measure wastewater, recycled water, and supplemental irrigation water flows applied to each management unit shall be calibrated or verified in accordance with the device manufacturer's specifications and with the permittee's QAPP or PO. Calculated pivot flow rates shall be verified annually. |
| Records retention requirements | Keep records generated to meet the requirements of this permit for the duration of permit, including administrative extensions, plus 2 years. |

# 5. Monitoring Requirements

## 5.1 Recycled Water and Supplemental Irrigation Water Sampling and Analyses

### 5.1.1 Constituent Monitoring

| Monitoring Point Serial Number and Location | Sample Description | Sample Type and Frequency | Constituents (Units in mg/L Unless Otherwise Specified) |
|---|---|---|---|
| WW-241-01<br>Recycled water downstream from storage, prior to land application | Recycled water applied to MU-241-01 through MU-241-10 | 24 hour composite/three times per week when irrigating until CA-241-03 is approved, then composite/monthly when irrigating | - Total Kjeldahl nitrogen, as N<br>- Nitrite + nitrate-nitrogen, as N |
| | | Composite/monthly, when irrigating | - Total phosphorus, as P<br>- pH<br>- Non-volatile dissolved solids<br>- Electrical conductivity<br>- Chemical oxygen demand |
| | | Composite/semi-annually (May and August) | - Total dissolved inorganic solids |
| WW-241-02<br>Wastewater downstream of aerobic lagoon, prior to storage | Partially treated wastewater applied to M-241-11 | 24 hour composite/three times per week when irrigating until CA-241-04 is approved, then composite/monthly when irrigating | - Total Kjeldahl nitrogen, as N<br>- Nitrite + nitrate-nitrogen, as N |
| | | Composite/monthly, when irrigating | - Total phosphorus, as P<br>- pH<br>- Non-volatile dissolved solids<br>- Electrical conductivity<br>- Chemical oxygen demand |
| | | Composite/semi-annually (May and August) | - Total dissolved inorganic solids |
| SW-241-01<br>Irrigation well no. 1 (West Well) | Supplemental irrigation water | Grab/semi-annually (May and August) | - Total Kjeldahl nitrogen, as N<br>- Nitrite + nitrate-nitrogen, as N<br>- Total phosphorus, as P<br>- Non-volatile dissolved solids<br>- Chemical oxygen demand |
| SW-241-02<br>Irrigation well no. 2 (East Well) | | | |
| SW-241-03<br>Irrigation well no. 3 (South Well) | | | |
| SW-241-04<br>Pivot 11 irrigation well | | | |

### 5.1.2 Management Unit and Other Flow Monitoring

| Management Unit or Flow Measurement Serial Number and Location | Sample Description | Sample Type and Frequency | Measured Parameters, each MU or FM |
|---|---|---|---|
| FM-241-01<br>Flow meter on irrigation well no. 1 | Supplemental irrigation water | - Daily meter reading<br>- Monthly compilation of data | - Volume (MG/day)<br>- Volume (MG/month)<br>- Application depth (inches/month) |
| FM-241-02<br>Flow meter on irrigation well no. 2 | Supplemental irrigation water | - Daily meter reading<br>- Monthly compilation of data | - Volume (MG/day)<br>- Volume (MG/month)<br>- Application depth (inches/month) |
| FM-241-03<br>Flow meter on irrigation well no. 3 | Supplemental irrigation water | - Daily meter reading<br>- Monthly compilation of data | - Volume (MG/day)<br>- Volume (MG/month)<br>- Application depth (inches/month) |
| FM-241-04<br>Flow meter at storage lagoon effluent pump station | Recycled water flow from<br>LG-241-01 and/or LG-241-02 | - Daily meter reading<br>- Monthly compilation of data | - Volume (MG/day)<br>- Volume (MG/month)<br>- Application depth (inches/month) |
| MU-241-01 through MU-241-10<br>Calculated flow to each pivot | Recycled water flow from<br>LG-241-01 and/or LG-241-02 to each MU | - Use of flow totalizer, pivot speed, and nozzle package to calculate flow | - Volume (MG/day/MU)<br>- Volume (MG/month/MU)<br>- Application depth (inches/month/MU) |
| FM-241-05<br>Flow meter on aerobic lagoon effluent line to MU-241-11 | Aerobic lagoon effluent to MU-241-11 | - Daily meter reading<br>- Monthly compilation of data | - Volume (MG/day)<br>- Volume (MG/month)<br>- Application depth (inches/month) |
| FM-241-06<br>Flow meter on Pivot 11 irrigation well | Supplemental irrigation water | - Daily meter reading<br>- Monthly compilation of data | - Volume (MG/day)<br>- Volume (MG/month)<br>- Application depth (inches/month) |
| MU-241-01 through MU-241-10<br>Calculated flow to each pivot | Supplemental irrigation water to each MU | - Use of flow totalizer, pivot speed, and nozzle package to calculate flow | - Volume (MG/day/MU)<br>- Volume (MG/month/MU)<br>- Application depth (inches/month/MU) |

## 5.2 Ground Water Monitoring

### 5.2.1 Ground Water Monitoring Point Descriptions

| Monitoring Point Serial Number[a] | Common Designation | Well Type | Gradient Location |
|---|---|---|---|
| GW-241-01 | MW 1 | Monitoring well | Upgradient |
| GW-241-02 | MW 2 | Monitoring well | Downgradient |
| GW-241-03 | MW 3 | Monitoring well | Downgradient |

a. Construct monitoring wells per Compliance Activity CA-241-06.

### 5.2.2 Ground Water Monitoring, Sampling, and Analyses

| Monitoring Point Serial Number | Sampling Point Description | Sample Type and Frequency | Constituents (Units in mg/L Unless Otherwise Specified) |
|---|---|---|---|
| GW-241-01 through GW-241-03 | Monitoring wells | Unfiltered grab sample/quarterly for the first two years of sampling (eight sampling events, January, April, July, October), then twice annually thereafter (April and October) | - Water table elevation (feet)<br>- Water table depth (feet)<br>- Chloride<br>- Iron (filtered)<br>- Manganese (filtered)<br>- Nitrate-nitrogen, as N<br>- pH (Standard Units)<br>- Specific conductance/electrical conductivity (µmhos/cm)<br>- Sulfate<br>- Temperature (ºC)<br>- Total dissolved solids<br>- Total phosphorus, as P |
| | | Unfiltered grab sample/annually in 2017 and 2020 | - $Ca^{2+}$ (meq/L)<br>- $Mg^{2+}$ (meq/L)<br>- $Na^{+}$ (meq/L)<br>- $K^{+}$ (meq/L)<br>- $HCO_3^{-}$ (meq/L)<br>- $CO_3^{2-}$ (meq/L)<br>- $SO_4^{2-}$ (meq/L)<br>- $Cl^{-}$ (meq/L) |

## 5.3 Soil Monitoring

### 5.3.1 Soil Monitoring Unit Descriptions

| Monitoring Point Serial Number | Description | Associated Hydraulic Management Unit |
|---|---|---|
| SU-241-01 | Field 1/Pivot 1 | MU-241-01 |
| SU-241-02 | Field 2/Pivot 2 | MU-241-02 |
| SU-241-03 | Field 3/Pivot 3 | MU-241-03 |
| SU-241-04 | Field 4/Pivot 4 | MU-241-04 |
| SU-241-05 | Field 5/Pivot 5 | MU-241-05 |
| SU-241-06 | Field 6/Pivot 6 | MU-241-06 |
| SU-241-07 | Field 7/Pivot 7 | MU-241-07 |
| SU-241-08 | Field 8/Pivot 8 | MU-241-08 |
| SU-241-09 | Field 9/Pivot 9 | MU-241-09 |
| SU-241-10 | Field 10/Pivot 10 | MU-241-10 |
| SU-241-11 | Field 11/Pivot 11 | MU-241-11 |

### 5.3.2 Soil Monitoring, Sampling, and Analyses

| Monitoring Point Serial Number | Sample Type | Sample Frequency | Constituents (Units in mg/kg Soil Unless Otherwise Specified) |
|---|---|---|---|
| SU-241-01 through SU-241-11 | Composite samples[a] | Semi-Annually, March/April and October/November | - Electrical conductivity (µmhos/cm in saturated paste extract)<br>- Nitrate-nitrogen<br>- Ammonium nitrogen<br>- Plant available phosphorus<br>- pH (standard units)<br>- Exchangeable sodium percentage<br>- Organic matter (%) |
| SU-241-01 through SU-241-11 | Composite samples[a] | Semi-Annually, March/April and October/November, first year and fourth year of permit | - Iron (DTPA extractable)<br>- Manganese (DTPA extractable) |

a. The number of sample locations specified in the PO or QAPP for each SU shall be sampled. At each location, samples shall be obtained from three depths: 0–12 inches; 12–24 inches; and 24–36 inches or refusal. The samples obtained from each depth shall be composited by depth to yield three composite samples for each soil monitoring unit; one composite sample for each depth.

## 5.4 Crop Monitoring

### 5.4.1 Crop Harvest Monitoring

| Associated Hydraulic Management Units | Sample Type | Sample Frequency | Parameters[a] |
|---|---|---|---|
| MU-241-01 through MU-241-11 | Harvested portion, each crop, each MU | Each harvest | - Crop type<br>- Harvest date<br>- Sample collection date<br>- Harvested acreage (acres)<br>- As-harvested ('wet') yield in customary harvested units (tons, bushels, cwt, etc.).<br>- As-harvested (field) moisture content (%)<br>- Dry yield (lb) |

a. Documentation of reported yields shall be provided for each harvest from each MU.

### 5.4.2 Plant Tissue Monitoring

| Associated Hydraulic Management Units | Sample Type | Sample Frequency | Parameters[a] |
|---|---|---|---|
| MU-241-01 through MU-241-11 | Harvested portion, each crop, each harvest | Each harvest | - Moisture content (%);<br>-Total Kjeldahl nitrogen (%);<br>-Nitrate nitrogen, as N (ppm)<br>-Phosphorus as P (ppm)<br>-Ash (%) |

a. Report dry-basis results for all parameters except lab moisture content.

## 5.5 Lagoon Information

| Serial number | Description | Surface Area, acres | Maximum Operating Volume, MG | Liner Type |
|---|---|---|---|---|
| LG-241-01 | Brine Pond | 1.5 | 1.34 | HDPE 60 mils |
| LG-241-02 | Anaerobic Lagoon | 3.1 | 11.4 | HDPE 60 mils |
| LG-241-03 | Aerobic Lagoon | 0.53 | 0.966 | HDPE 60 mils |
| LG-241-04 | East Storage Lagoon | 7.2 | 25.0 | HDPE 60 mils |
| LG-241-05 | West Storage Lagoon | 12 | 25.0 | HDPE 60 mils |

# 6. Reporting Requirements

## 6.1 Annual Report Requirements

The permittee shall submit to DEQ an Annual Report prepared by a competent environmental professional covering the previous reporting year.

### 6.1.1 Due Date

The Annual Report is due no later than January 15 of each year, which shall cover the previous reporting year.

### 6.1.2 Required Contents

The Annual Report shall include the following:

1. A brief interpretive discussion of all required monitoring data. The discussion shall address data quality objectives, validation, and verification; permit compliance; and reuse facility environmental impacts. The reporting year for this permit is specified in section 4.5.
2. Results of the required monitoring as described in section 5 of this permit. If the permittee monitors any parameter for compliance purposes more frequently than required by this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the Annual Report. The report shall present all monitoring data in organized data summary tables to expedite review.
3. Status of all work described in section 3 of this permit.
4. Results of all backflow testing, repairs, and replacements required by Section 9.1.1 of this permit.
5. Discussion of major maintenance activities such as major equipment replacement, lagoon liner maintenance, and wastewater treatment and reuse facility maintenance.
6. A summary of all noncompliance events that occurred during the reporting year. Examples of noncompliance events that must be discussed include, but are not limited to: exceedance of permit limits, complaints, missed monitoring events, incorrect monitoring dates or frequencies, dry monitoring wells, uncontained spills causing runoff, construction without DEQ engineering plan approval, construction without engineering inspection, and reporting incorrect acreage.
7. Submittal of the calculations and observations for hydraulic management units specified in the table below.
8. Laboratory analytical reports for monitoring specified in section 5 of the permit. Chain of custody forms, supporting information for laboratory analytical reports, and quality assurance documentation shall be available for review upon request by DEQ.
9. The parameters in the following table:

| Monitoring Point Serial Number | Parameter (Calculate for each MU) | Units |
|---|---|---|
| MU-241-01 through MU-241-11 | Recycled water loading rate | Million gallons/month<br>Inches/month<br>Inches/growing season<br>Inches/non-growing season |
| | Supplemental irrigation water loading rate | Million gallons/month<br>Inches/month<br>Inches/growing season |
| | Irrigation water requirement (IWR) for each crop grown | Inches/month<br>Inches/growing season<br>Million gallons/month |
| | COD loading rate: growing season seasonal average | Pounds/acre-day |
| | COD loading rate:<br>Non-growing season seasonal average | Pounds/acre-day |
| | Recycled water nitrogen, phosphorus, and non-volatile dissolved solids loading rates | Pounds/month<br>Pounds/acre-year |
| | Supplemental Irrigation water nitrogen, phosphorus, and non-volatile dissolved solids loading rates | Pounds/acre-year |
| | Fertilizer nitrogen and phosphorus application rates, reported as elemental N and P | Pounds/acre-year |
| | Waste solids nitrogen and phosphorus application rates | Pounds/acre-year |
| | Crop harvest and yield<br>Report each harvest and the annual totals for each MU. | Crop types harvested<br>Total harvested area (acres)<br>Total ‘wet’ yield (lb/yr, lb/acre-yr)<br>Total ‘dry’ yield (lb/yr, lb/acre-yr) |
| | Crop nitrogen, phosphorus, and ash removal rates (dry-basis)<br>Report each harvest and the annual totals for each MU. | Pounds-N/acre-harvest<br>Pounds-P/acre-harvest<br>Pounds Ash/acre-harvest<br>Pounds-N/acre-year<br>Pounds-P/acre-year<br>Pounds Ash/acre-year |
| Other Reporting Requirements:<br>1. Crop plan for subsequent reporting year.<br>2. Verification of pivot flow rates. | | |

### 6.1.3 Submittals

All applications, annual reports, or information submitted to DEQ as required by this permit shall be signed and certified as follows:

1. Permit applications shall be signed by the Responsible Official as follows:
    a. For a corporation: by a responsible corporate officer;
    b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively;
    c. For a municipality, state, federal, Indian tribe, or other public agency: by either the principal executive officer, ranking elected official, or a person of decision-making authority who can legally bind the permittee with respect to the permit.
2. Annual reports and other information required by this permit shall be signed by the Responsible Official or by a duly Authorized Representative of that person. A person is a duly Authorized Representative only if:
    a. The authorization is made in writing by the responsible official;
    b. The authorization specifies either an individual or position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual having overall responsibility for environmental matters for the company; and
    c. The written authorization is submitted to DEQ.

Submit all applications, annual reports, and other information required by this permit to the following DEQ regional office at this address:

Engineering Manager
Idaho Department of Environmental Quality
Boise Regional Office
1445 N. Orchard
Boise, ID 83706

The annual report shall include the following certification statement and be signed, dated, and certified by the permittee's Responsible Official or duly Authorized Representative:

*"I certify that the information provided in this submittal was prepared in conformance with the Quality Assurance Project Plan required by permit I-241-01, and is to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete information may result in permit revocation as provided for in IDAPA 58.01.17.920.01 or other enforcement action as provided for under Idaho law."*

Permit applications shall include the following certification statement and be signed, dated, and certified by the permittee's Responsible Official:

*"I certify that the information provided in this submittal is, to the best of my knowledge, true, accurate and complete and I acknowledge that knowing submission of false or incomplete*

*information may result in permit revocation as provided for in IDAPA 58.01.17.920.01, non-issuance of the permit, or other enforcement action as provided for under Idaho law."*

Other information submitted to DEQ as required by the permit shall include the above certification statement and be signed, dated, and certified by the permittee's Responsible Official or duly Authorized Representative.

## 6.2 Emergency and Noncompliance Reporting

Report noncompliance incidents to DEQ's Boise Regional Office at (208) 979-0550 / 1-888-800-3480.

In case of emergencies, call the Idaho State Communication Center emergency 24-hour number at 1-800-632-8000 or (208) 846-7610, and DEQ's Boise Regional Office.

See Section 8, "Standard Permit Conditions," and IDAPA 58.01.17.500.06 for reporting requirements for facilities.

All instances of 1) permit non-compliance which may endanger public health or the environment and 2) unauthorized discharges to surface waters of the State of Idaho shall be reported to DEQ's regional office by telephone within 24 hours from the time the permittee becomes aware of the discharge at the phone numbers provided in this section.

A written follow-up shall be provided to the DEQ regional office within 5 days from the time the permittee became aware of the permit non-compliance or unauthorized discharge.

Reporting of unauthorized discharges to surface waters of the United States to the Environmental Protection Agency (EPA) may also be required. Contact information for EPA is provided below:

EPA Contact Information:
NPDES/Stormwater Coordinator, USEPA Idaho Operations Office
950 W. Bannock, Suite 900
Boise, ID 83702
(208) 378-5746 / (208) 378-5744 and EPA Hot Line (206) 553-1846

# 7. Permit for Use of Industrial Recycled Water

The following are permit requirements for industrial recycled water and are included as terms of this permit as required by the "Recycled Water Rules," (IDAPA 58.01.17.616).

**616. PERMIT FOR USE OF INDUSTRIAL RECYCLED WATER.**
Industrial recycled water shall only be used in accordance with a permit issued pursuant to these rules. Permit conditions and limitations shall be developed by the Department on a case-by-case basis taking into account the specific characteristics of the wastewater to be recycled, the treatment necessary to ensure the use of such recycled water is in compliance with IDAPA 58.01.11, "Ground Water Quality Rule" and IDAPA 58.01.02, "Water Quality Standards." Unless otherwise indicated in this section, the permit application, processing and issuance procedures provided in this rule shall apply to industrial reuse permits. (4-7-11)

# 8. Standard Permit Conditions

The following standard permit conditions are included as terms of this permit as required by the "Recycled Water Rules," (IDAPA 58.01.17.500).

**500. STANDARD PERMIT CONDITIONS.**
The following conditions shall apply to and be included in all permits. (4-1-88)

**01. Compliance Required**. The permittee shall comply with all conditions of the permit. (4-1-88)

**02. Renewal Responsibilities**. If the permittee intends to continue operation of the permitted facility after the expiration of an existing permit, the permittee shall apply for a new permit in accordance with these rules. (4-1-88)

**03. Operation of Facilities**. The permittee shall at all times properly maintain and operate all structures, systems, and equipment for treatment, control and monitoring, which are installed or used by the permittee to achieve compliance with the permit or these rules. (4-1-88)

**04. Provide Information**. The permittee shall furnish to the Director within a reasonable time, any information including copies of records, which may be requested by the Director to determine whether cause exists for modifying, revoking, re-issuing, or terminating the permit, or to determine compliance with the permit or these rules. (4-1-88)

**05. Entry and Access**. The permittee shall allow the Director, consistent with Title 39, Chapter 1, Idaho Code, to: (4-1-88)

**a.** Enter the permitted facility. (4-1-88)

**b.** Inspect any records that must be kept under the conditions of the permit. (4-1-88)

**c.** Inspect any facility, equipment, practice, or operation permitted or required by the permit. (4-1-88)

**d.** Sample or monitor for the purpose of assuring permit compliance, any substance or any parameter at the facility. (4-1-88)

**06. Reporting**. The permittee shall report to the Director under the circumstances and in the manner specified in this section: (4-1-88)

**a.** In writing at least thirty (30) days before any planned physical alteration or addition to the permitted facility or activity if that alteration or addition would result in any significant change in information that was submitted during the permit application process. When the alteration or addition results in a need for a major modification, such alteration or addition shall not be made prior to Department approval issued in accordance with these rules. (4-7-11)

**b.** In writing thirty (30) days before any anticipated change which would result in noncompliance with any permit condition or these rules. (4-1-88)

**c.** Orally within twenty-four (24) hours from the time the permittee became aware of any noncompliance which may endanger the public health or the environment at telephone numbers provided in the permit by the Director. (4-1-88)

**d.** In writing as soon as possible but within five (5) days of the date the permittee knows or should know of any noncompliance unless extended by the Department. This report shall contain: (4-1-88)

i. A description of the noncompliance and its cause; (4-1-88)

ii. The period of noncompliance including to the extent possible, times and dates and, if the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and (4-7-11)

iii. Steps taken or planned, including timelines, to reduce or eliminate the continuance or reoccurrence of the noncompliance. (4-7-11)

**e.** In writing as soon as possible after the permittee becomes aware of relevant facts not submitted or incorrect information submitted, in a permit application or any report to the Director. Those facts or the correct information shall be included as a part of this report. (4-1-88)

**07. Minimize Impacts**. The permittee shall take all necessary actions to eliminate and correct any adverse impact on the public health or the environment resulting from permit noncompliance. (4-1-88)

**08. Compliance with "Ground Water Quality Rule."** Permits issued pursuant to these rules shall require compliance with IDAPA 58.01.11, "Ground Water Quality Rule." (4-7-11)

# 9. General Permit Conditions

The following general permit conditions are based on the cited rules at the time of issuance and are enforceable as part of this permit. Note that the rules cited in this section, and elsewhere in this permit, are supplemented by the rules themselves. Rules applicable to your facility are enforceable whether or not they appear in this permit.

## 9.1 Operations

### 9.1.1 Backflow Prevention

Reuse facilities with existing or planned cross-connections or interconnections between the recycled water system and any water supply (potable or nonpotable) or surface water, shall have backflow prevention assemblies, devices, or methods as required by applicable rule or as specified in this permit and approved by DEQ.

For public water systems, backflow assemblies shall meet the requirements of IDAPA 58.01.08.543. Assemblies shall be adequately maintained and shall be tested annually by a certified backflow assembly tester, and repaired or replaced as necessary to maintain operational status.

For domestic water supply wells, backflow prevention devices shall meet the requirements of IDAPA 07.02.04 and shall be adequately operated and maintained.

Irrigation water supply wells shall meet the requirements of IDAPA 37.03.09.36 for preventing any waste or contamination of the ground water resource. Backflow prevention assemblies or devices used to protect the ground water shall be adequately operated and maintained.

Discharge of recycled water to surface water is regulated by the EPA NPDES program. An NPDES permit is required for any discharge to surface water and backflow prevention shall be implemented to prevent any unauthorized discharge. Backflow prevention assemblies or devices used to protect surface water shall be adequately operated and maintained.

Records of all testable backflow assembly test results, repairs, and replacements shall be kept at the reuse facility along with other operational records, and shall be discussed in the Annual Report and made available for inspection by DEQ. Other approved means of backflow prevention, such as siphons and air-gap structures that cannot be tested, shall be maintained in operable order.

### 9.1.2 Restricted to Premises

Wastewaters or recharge waters applied to the land surface must be restricted to the premises of the application site. Wastewater discharges to surface water that require a permit under the Clean Water Act must be authorized by the United States Environmental Protection Agency (IDAPA 58.01.16.600.02).

### 9.1.3 Health Hazards, Nuisances, and Odors Prohibited

Health hazards, nuisances, and odors are prohibited as follows:

- Wastewater must not create a public health hazard or nuisance condition (IDAPA 58.01.16.600.03).
- No person shall allow, suffer, cause or permit the emission of odorous gases, liquids, or solids into the atmosphere in such quantities as to cause air pollution (IDAPA 58.01.01.776.01).
  - Air Pollution. The presence in the outdoor atmosphere of any air pollutant or combination thereof in such quantity of such nature and duration and under such conditions as would be injurious to human health or welfare, to animal or plant life, or to property, or to interfere unreasonably with the enjoyment of life or property (IDAPA 58.01.01.006.06).

### 9.1.4 Solids Management

**Biosolids** are the nutrient-rich organic materials resulting from the treatment of sewage sludge. When treated and processed, sewage sludge becomes biosolids which can be safely recycled and applied as fertilizer to sustainably improve and maintain productive soils and stimulate plant growth.

Biosolids generated from sewage sludge are regulated by EPA under 40 CFR Part 503 and require a DEQ approved sludge disposal plan as outlined in IDAPA 58.01.16.650. Contact DEQ prior to application of biosolids at any permitted reuse facility.

**Sludge** is the semi-liquid mass produced and removed by wastewater treatment processes. This does not include grit, garbage, and large solids.

Sludge may be generated by wastewater treatment processes at municipal and industrial facilities. A DEQ-approved sludge disposal plan, as outlined in IDAPA 58.01.16.650, may be required.

**Solid Waste** is any garbage or refuse, sludge from a waste water treatment plant, water supply treatment plant, or air pollution control facility and other discarded material including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining,

and agricultural operations and from community activities, but does not include solid or dissolved materials in domestic sewage, or solid or dissolved material in irrigation return flows or industrial discharges which are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, as amended or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended.

Solid waste does not include inert wastes, manures and crop residues ultimately returned to the soils at agronomic rates, and any agricultural solid waste which is managed and regulated pursuant to rules adopted by the Idaho Department of Agriculture. DEQ reserves the right to use existing authorities to regulate agricultural waste that impacts human health or the environment.

Solid waste is regulated under IDAPA 58.01.06, "Solid Waste Management Rules". Wastes otherwise regulated by DEQ (i.e. this permit) are not regulated under 58.01.06.

**Waste Solids** include sludge and wastes otherwise regulated by DEQ in accordance with IDAPA 58.01.06.001.03.a.xii. Waste solids may include vegetative waste, silt and mud containing organic matter, and other non-inert solid wastes.

Inert wastes are defined as non-combustible, nonhazardous, and non-putrescible solid wastes that are likely to retain their physical and chemical structure and have a deminimis potential to generate leachate under expected conditions of disposal, which includes resistance to biological attack.

Waste solids require a DEQ approved sludge disposal plan as outlined in IDAPA 58.01.16.650.

### 9.1.5 Temporary Cessation of Operations and Closure (IDAPA 58.01.17.801)

Temporary cessation of operations and closure must be addressed as follows:

**01. Temporary Cessation**. A permittee shall implement any applicable conditions specified in the permit for temporary cessation of operations. When the permit does not specify applicable temporary cessation conditions, the permittee shall notify the Director prior to a temporary cessation of operations at the facility greater than sixty (60) days in duration and any cessation not for regular maintenance or repair. Cessation of operations necessary for regular maintenance or repair of a duration of sixty (60) days or less are not required to notify the Department under this section. All notifications required under this section shall include a proposed temporary cessation plan that will ensure the cessation of operations will not pose a threat to human health or the environment. (4-7-11)

**02. Closure**. A closure plan shall be required when a facility is closed voluntarily and when a permit is revoked or expires. A permittee shall implement any applicable conditions specified in the permit for closure of the facility. Unless otherwise directed by the terms of the permit or by the Director, the permittee shall submit a closure plan to the Director for approval at least ninety (90) days prior to ceasing operations. The closure plan shall ensure that the closed facility will not pose a threat to human health and the environment. Closure plan approval may be conditioned upon a permittee's agreement to complete such site investigations, monitoring, and any necessary remediation activities that may be required. (4-7-11)

### 9.1.6 Plan of Operation (IDAPA 58.01.17.300.05)

The PO must comply with the following:

**05. Reuse Facility Operation and Maintenance Manual or Plan of Operations**. A facility's operation and maintenance manual must contain all system components relating to the reuse facility in order to

comply with IDAPA 58.01.16 "Wastewater Rules," Section 425. Manuals and manual amendments are subject to the review and approval provision therein. In addition to the content required by IDAPA 58.01.16.425, manuals for reuse facilities shall include, if applicable: operation and management responsibility, permits and standards, general plant description, operation and control of unit operations, land application site maps, wastewater characterization, cropping plan, hydraulic loading rate, constituent loading rates, compliance activities, seepage rate testing, site management plans, monitoring, site operations and maintenance, solids handling and processing, laboratory testing, general maintenance, records and reports, store room and inventory, personnel, an emergency operating plan, and any other information required by the Department. (4-7-11)

### 9.1.7 Reserved

### 9.1.8 Ground Water Quality Rule (IDAPA 58.01.11)

The permittee shall comply with the requirements of the "Ground Water Quality Rule" (IDAPA 58.01.11).

## 9.2 Administrative

Requirements for administration of the permit are defined as follows.

### 9.2.1 Permit Modification (IDAPA 58.01.17.700)

**01.** **Modification of Permits**. A permit modification may be initiated by the receipt of a request for modification from the permittee, or may be initiated by the Department if one (1) or more of the following causes for modification exist: (4-7-11)

**a.** Alterations. There are material and substantial alterations or additions to the permitted facility or activity which occurred after permit issuance which justify the application of permit conditions that are different or absent in the existing permit. (4-7-11)

**b.** New standards or regulations. The standards or regulations on which the permit was based have been changed by promulgation of amended standards or regulations or by judicial decision after the permit was issued. (4-7-11)

**c.** Compliance schedules. The Department determines good cause exists for modification of a compliance schedule or terms and conditions of a permit. (4-7-11)

**d.** Non-limited pollutants. When the level of discharge of any pollutant which is not limited in the permit exceeds the level which may cause an adverse impact to surface or ground waters. (4-7-11)

**e.** To correct technical mistakes, such as errors in calculation, or mistaken interpretations of law made in determining permit conditions. (4-7-11)

**f.** When a treatment technology proposed, installed, and properly operated and maintained by the permittee fails to achieve the requirements of the permit. (4-7-11)

### 9.2.2 Permit Transferable (IDAPA 58.01.17.800)

**01.** **General**. A permit may be transferred only upon approval of the Department. No transfer is required for a corporate name change as long as the secretary of state can verify that a change in name alone has occurred. An attempted transfer is not effective for any purpose until approved in writing by the Department. (4-7-11)

### 9.2.3 Permit Revocation (IDAPA 58.01.17.920)

**01. Conditions for Revocation**. The Director may revoke a permit if the permittee violates any permit condition or these rules, or the Director becomes aware of any omission or misrepresentation of condition or information relied upon when issuing the permit. (4-7-11)

**02. Notice of Revocation**. Except in cases of emergency, the Director shall issue a written notice of intent to revoke to the permittee prior to final revocation. Revocation shall become final within thirty-five (35) days of receipt of the notice by the permittee, unless within that time the permittee requests an administrative hearing in writing. The hearing shall be conducted in accordance with IDAPA 58.01.23, Rules of Administrative Procedure before the Board of Environmental Quality." (5-3-03)

**03. Emergency Action**. If the Director finds the public health, safety or welfare requires emergency action, the Director shall incorporate findings in support of such action in a written notice of emergency revocation issued to the permittee. Emergency revocation shall be effective upon receipt by the permittee. Thereafter, if requested by the permittee in writing, the Director shall provide the permittee a revocation hearing and prior notice thereof. Such hearings shall be conducted in accordance with IDAPA 58.01.23, "Rules of Administrative Procedure Before the Board of Environmental Quality." (3-15-02)

**04. Revocation and Closure**. A permittee shall perform the closure requirements in a permit, the closure requirements of these rules, and complete all closure plan activities notwithstanding the revocation of the permit. (4-7-11)

### 9.2.4 Violations (IDAPA 58.01.17.930)

Any person violating any provision of these rules or any permit or order issued thereunder shall be liable for a civil penalty not to exceed ten thousand dollars ($10,000) or one thousand dollars ($1,000) for each day of a continuing violation, whichever is greater. In addition, pursuant to Title 39, Chapter 1, Idaho Code, any willful or negligent violation may constitute a misdemeanor. (4-1-88)

### 9.2.5 Severability

The provisions of this permit are severable, and if a provision or its application is declared invalid or unenforceable for any reason, that declaration will not affect the validity or enforceability of the remaining provisions.

# 10. Other Applicable Laws

DEQ may refer enforcement of the following provisions to the state agency authorized to enforce that rule. The permittee shall comply with all applicable provisions identified in this section. Compliance with this permit does not relieve the permittee from applicable requirements in other federal, state, and local laws, statutes, and rules.

## 10.1 Owner Responsibilities for Well Use and Maintenance

### 10.1.1 Well Use

The well owner must not operate any well in a manner that causes waste or contamination of the ground water resource. Failure to operate, maintain, knowingly allow the construction of any well in a manner that violates these rules, or failure to repair or properly decommission

(abandon) any well as herein required will subject the well owner to civil penalties as provided by statute. See IDAPA 37.03.09.036.01 and consult the Idaho Department of Water Resources (IDWR) for more information.

### 10.1.2 Well Maintenance

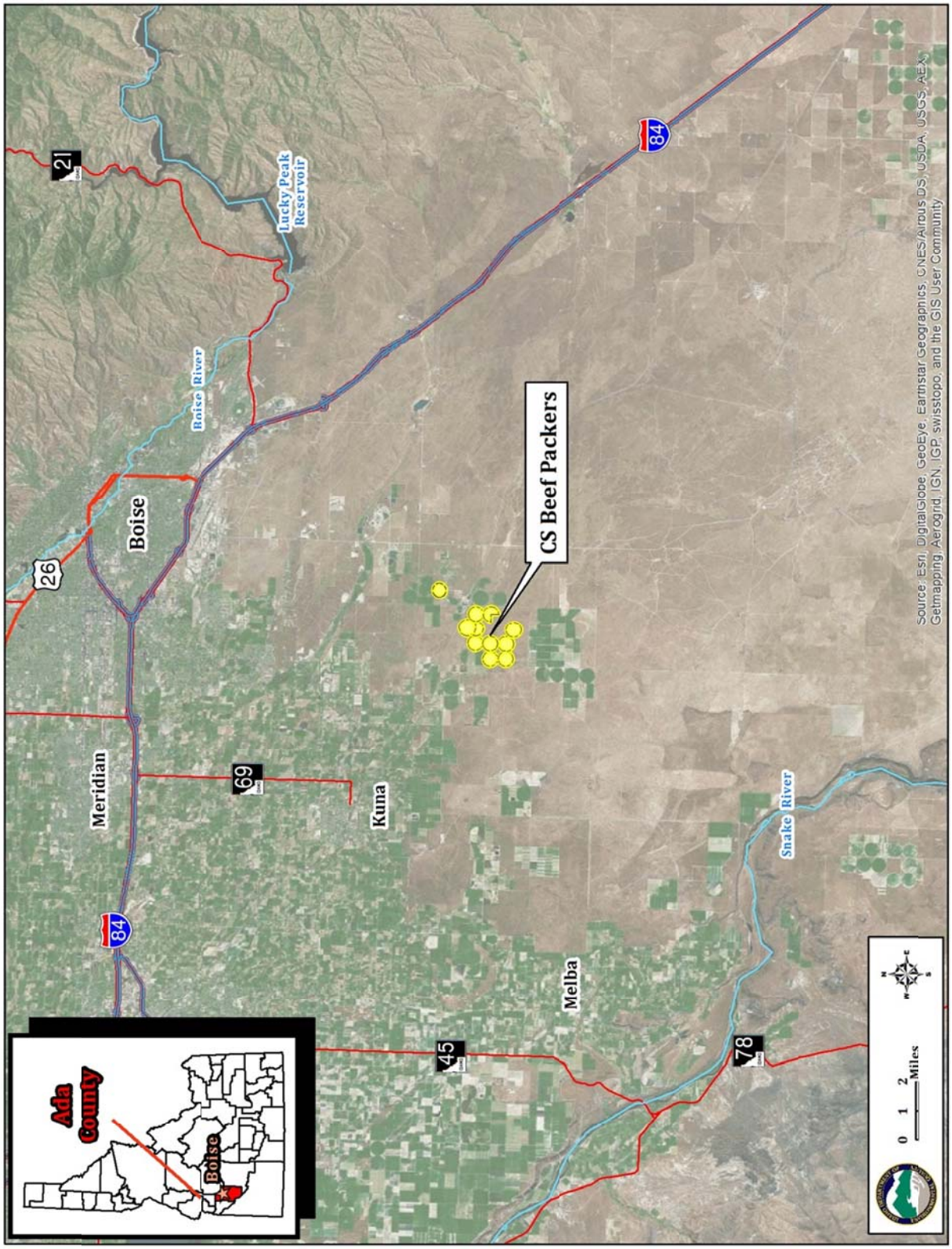
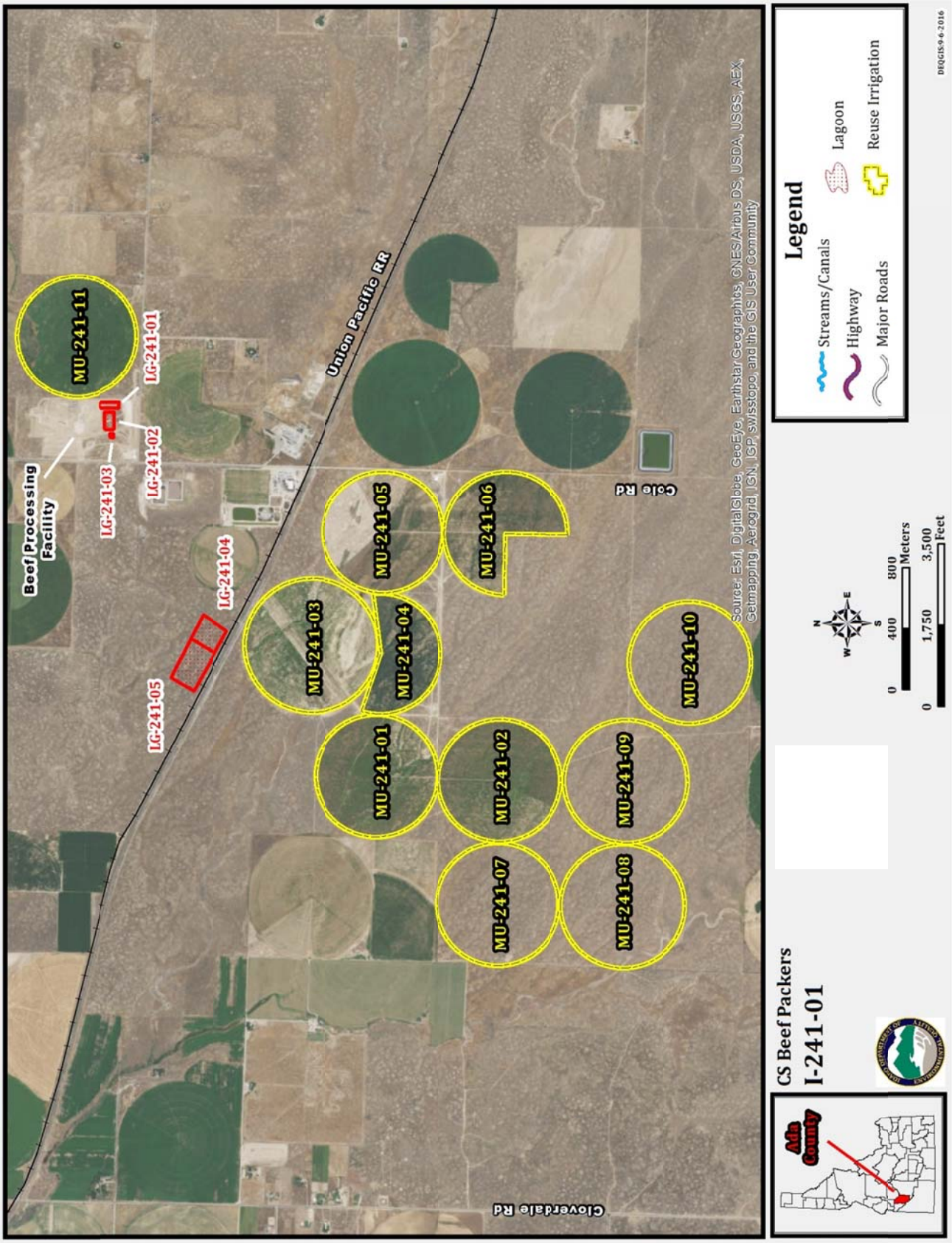
The well owner must maintain the well to prevent waste or contamination of ground waters through leaky casings, pipes, fittings, valves, pumps, seals, or through leakage around the outside of the casings, whether the leakage is above or below the land surface. Any person owning or controlling a noncompliant well must have the well repaired by a licensed well driller under a permit issued by the IDWR director in accordance with the applicable rules. See IDAPA 37.03.09.036.02 and consult IDWR for more information.

### 10.1.3 Wells Posing a Threat to Human Health and Safety or Causing Contamination of the Ground Water Resource

The well owner must have any well shown to pose a threat to human health and safety or cause contamination of the ground water resource immediately repaired or decommissioned (abandoned) by a licensed well driller under a permit issued by the IDWR director in accordance with the applicable rules. See IDAPA 37.03.09.036.06 and consult the IDWR for more information.

# 11. Site Maps

## 11.1 Regional Map



## 11.2 Facility Map